

[Add Notice Addendum](#)

Notice

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Created Date: 10/16/2014
Created By: Linda Morton

Identification

Reference Number: 22033512
Title: THA - 12-0140R Bulk Steel and Metals

Agency Reference Number: THA - 12-0140R
Agency: THA - Toll Highway Authority
Purchasing Agency: THA - Toll Highway Authority
Purchasing Agency SPO: Victoria Santiago

Status: Published

Business Case Information

A Procurement Business Case must be created and approved by your Agency APO for all proposed transactions that have an estimated value of \$10,000 or more, in addition to all procurements of Professional and Artistic Services, regardless of its estimated value. **Procurement Business Case Information will NOT be viewable in IllinoisBID.**

Has a Procurement Business Case been Yes
approved:
Procurement Business Case Reference 11-63884
Number:

Overview

Description and Specifications:
The Illinois Tollway is giving notice of intent to award a contract to AC Gentrol, Inc. to furnish and deliver structural steel and metals. Throughout the year equipment, trucks and facilities require metal repair or fabrication. This contract will allow for the purchase of the metal products needed to make the repairs.

The contract start date is an estimate and will start upon execution of the contract.

Key Information

Notice Type: Contract Award Notice
Notice Expiration Date: 11/10/2014 MM/DD/YYYY
Professional & Artistic: No

Small Business Set-Aside: No

Does this solicitation contain a BEP or DBE requirement?: No

Does this solicitation contain a Veteran requirement?: No

Date First Offered 06/30/2014 MM/DD/YYYY

Relevant Category: Commodities

Total Amount of Award: \$55,653.98 (Total Dollar Value Only/Includes Any Renewal Options)

Estimated/Actual Value Description:

Length of Initial Term: (in months) 24 (numeric value only)

Contract Begin Date: 12/01/2014 MM/DD/YYYY

Contract End Date: 11/30/2016 MM/DD/YYYY

Renewal Terms: one - (2) Two Year (if applicable)

Bidder(s)

Number of Responding Bidders: 1 (numeric value only)

Number of Unsuccessful Bidders: 0 (numeric value only)

Bidders:

Total Number Awarded: 1 (numeric value only)

Listing of All Bidders/Offerors Considered But Not Selected:

N/A

Source Selection: IFB

Vendor(s) Selected for Award

[View Vendor Award Information](#)

Notice Contact

Name: Anthony Catezone

Street Address: 2700 Ogden Avenue

City: Downers Grove

State: IL

Zip Code: 60515

Phone: 630/241-6800 (nnn-nnn-nnnn)

Fax Number: 630/505-9270 (nnn-nnn-nnnn)

E-Mail Address: acatezone@getipass.com (valid email address format)

Class Code

Class Codes: 3312 Metals

3499 Metal & Castings

NIGP Codes

For a listing of all NIGP Codes please see the "[Illinois NIGP Code Listing](#)".

NIGP Commodity/Service Code: 570 00 METALS: BARS; PLATES; RODS; SHEETS; STRIPS; - All
 Notify Type: Send email to selected Class Codes only

Publishers

Publishers: Victoria Santiago

Attachments

File Attachments:

History

Created by user Linda Morton 4/30/2014 8:05:45 AM
 Updated by user Liza Reambillo 6/30/2014 5:07:07 PM
 Published by Victoria Santiago on 6/30/2014 5:28:20 PM
 Updated by user Linda Morton 10/16/2014 2:59:28 PM
 Updated by user Linda Morton 10/16/2014 2:59:28 PM
 Updated by user Linda Morton 10/16/2014 3:03:22 PM
 Created by user Linda Morton 10/16/2014 3:03:22 PM
 Updated by user Linda Morton 10/16/2014 3:09:11 PM
 Created by user Linda Morton 10/16/2014 3:09:11 PM
 Updated by user Liza Reambillo 10/23/2014 3:18:31 PM
 Created by user Liza Reambillo 10/23/2014 3:18:31 PM
 Updated by user Victoria Santiago 10/27/2014 3:53:34 PM
 Created by user Victoria Santiago 10/27/2014 3:53:34 PM
 Published by Victoria Santiago on 10/27/2014 3:54:24 PM

Vendor Award Information



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Vendor Selected for Award

Vendor Name: AC Gentrol, Inc.
Vendor Contact Name: Allan Capati
Vendor Street Address 1: 100 S. Fourth Street
Vendor Street Address 2:
Vendor City: Chillicothe
Vendor State: IL
Vendor Zip Code: 61523
Vendor Phone Number: 309/274-5486
Vendor Fax Number: 309/274-9001

Key Information

Amount of Award: \$55,653.98 (Total Dollar Value Only)
Cost of Initial Term: \$27,826.99 (Total Dollar Amount of Initial Term)
Cost of Renewals: \$27,826.99 (Total Dollar Amount of Renewals)

Percentage Values Please enter Decimal Value Only - No Percent sign .10 displays as 10%, 1 displays as 100%)

BEP Goal Amount (Percentage): 0.000
DBE Goal Amount (Percentage): 0.000
Veteran Goal Amount (Percentage): 0.000

Will Sub-Contractors Be Utilized? No