

Notice



Help

Identification

Reference Number: 22031300
 Request ID: Multiple PBC's
 Date First Offered: 07/23/2014
 Title: THA - 13-0052 Asphalt Repair Equipment

Agency Reference Number: THA - Multiple PBC's
 Agency: THA - Toll Highway Authority
 Purchasing Agency: THA - Toll Highway Authority
 Purchasing Agency: Victoria Santiago
 SPO:

Status: Published

Overview

Description and Specifications:

The Illinois Tollway is giving notice of intent to award contract 13-0052 Asphalt Repair Equipment and Parts to three firms: Cummings, McGowan & West Inc.; KM International Inc.; and McCann Industries, Inc.

This contract provides a source for the purchase of Asphalt Repair Equipment which consists of asphalt crack sealers, asphalt rollers, and asphalt recycling machines.

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

Key Information

Notice Type: Contract Award Notice

Published: 12/03/2014

Notice Expiration Date: 12/17/2014

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

Relevant Category: Equipment

Total Amount of Award: \$861,905.00 (Total Dollar Value Only/Includes Any Renewal Options)

Estimated/Actual Value
Description:

Length of Initial Term: 6

Contract Begin Date: 01/01/2015

Contract End Date: 06/30/2015

Renewal Terms: 0

Bidder(s)

Number of Responding Bidders: 9

Number of Unsuccessful Bidders: 6

Total Number Awarded: 3

Listing of All Bidders/Offerors Considered But Not Selected:

- 1.Finkbiner Equipment Company Inc.
 - 2.Sherwin Industries Inc.
 - 3.Stepp Manufacturing Company, Inc.
 - 4.Galva Road Equipment, LLC (submitted Bid 1 & Bid 2)
 - 5.Thorworks Industries Inc.)
 - 6.WHE Ltd.
- Source Selection: IFB

Vendor(s) Selected for Award

Vendor Name	Amount of Award	BEP Goal %	DBE Goal %
McCann Industries, Inc.	\$212,310.00	0%	0%
KM International Inc.	\$153,920.00	0%	0%
Cummings, McGowan & West, Incorporated	\$495,675.00	0%	0%

Notice Contact

Name: Kevin Ganzer

Street Address: 2700 Ogden Ave

City: Downers Grove

State: IL

Zip Code: 60516

Phone: 630/ 241-6800

Fax Number: 630/ 505-9270

E-Mail Address: kganzer@getipass.com

Class Code

Class Codes: 3531 Highway Equipment; Misc.; & Truck Accessories
3713 Trailer; Bus & Misc. Bodies
5300 Road & Highway Building Materials

S210 Construction Services

NIGP Code

NIGP Commodity/Service Code:	073 00 TRAILERS - All
	755 10 Asphalt Distributors; Levelers; Mixers; Crack Sealing Equipm...
	755 37 Asphalt and Concrete Recycling Equipment
	755 95 Recycled Asphalt and Concrete Handling Equipment; Accessorie...
	765 00 ROAD AND HIGHWAY EQUIPMENT - All

Attachments

To download file(s), click on filename(s) located below. Not all Notices will have files to download.

File Attachments:

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Vendor Award Information

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Created Date: 12/03/2014
Created By: Julia Shaw

Identification

Reference Number: 22031300
Title: THA - 13-0052 Asphalt Repair Equipment

Vendor Selected for Award

Vendor Name: Cummings, McGowan & West, Incorporated
Vendor Contact Name: Doug Cornett
Vendor Street Address: 8668 Olive Blvd
Vendor City: St. Louis
Vendor State: MO
Vendor Zip Code: 63132
Vendor Phone Number: 314/ 993-1336
Vendor Fax Number: 000/ 000-0000

Key Information

Amount of Award: \$495,675.00 (Total Dollar Value Only)
Cost of Initial Term: \$495,675.00 (Total Dollar Amount of Initial Term)
Cost of Renewals: \$0.00 (Total Dollar Amount of Renewals)
BEP Goal Amount: 0.00%
(Percentage):
DBE Goal Amount: 0.00%
(Percentage):
Will Sub-Contractors Be Utilized? No

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Vendor Award Information

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Created Date: 12/03/2014
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Identification

Reference Number: 22031300
Title: THA - 13-0052 Asphalt Repair Equipment

Vendor Selected for Award

Vendor Name: KM International Inc.
Vendor Contact Name: Mike McGuckin
Vendor Street Address: 6561 Bernie Kohler Drive
Vendor City: North Branch
Vendor State: MI
Vendor Zip Code: 48461
Vendor Phone Number: 810/ 688-1234
Vendor Fax Number: 810/ 688-8765

Key Information

Amount of Award: \$153,920.00 (Total Dollar Value Only)
Cost of Initial Term: \$153,920.00 (Total Dollar Amount of Initial Term)
Cost of Renewals: \$0.00 (Total Dollar Amount of Renewals)
BEP Goal Amount: 0.00%
(Percentage):
DBE Goal Amount: 0.00%
(Percentage):
Will Sub-Contractors Be Utilized? No

Vendor Award Information



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Created Date: 12/03/2014
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Identification

Reference Number: 22031300
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Vendor Selected for Award

Vendor Name: McCann Industries, Inc.
Vendor Contact Name: Steve Costello
Vendor Street Address: 543 South Rohlwing Road
Vendor City: Addison
Vendor State: IL
Vendor Zip Code: 60101
Vendor Phone Number: 630/ 627-0000
Vendor Fax Number: 630/ 627-8711

Key Information

Amount of Award: \$212,310.00 (Total Dollar Value Only)
Cost of Initial Term: \$212,310.00 (Total Dollar Amount of Initial Term)
Cost of Renewals: \$0.00 (Total Dollar Amount of Renewals)
BEP Goal Amount: 0.00%
(Percentage):
DBE Goal Amount: 0.00%
(Percentage):
Will Sub-Contractors Be Utilized? No