

# Notice



Help

## Identification

Reference Number: 22030601  
 Request ID: 13-000000077698  
 Date First Offered: 12/09/2013  
 Title: THA - 13-0114 Elgin OEM Street Sweeper Parts

Agency Reference Number: THA - 13-000000077698  
 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 a award contract for 13-0114 Elgin OEM Street Sweeper Parts to Standard Equipment Co.

Resulting from an Invitation for Bid (IFB), the awarded Vendor will provide for the Elgin OEM parts only (Line #1). The aftermarket parts will not be awarded at this time (Line #2).

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

## Key Information

Notice Type: Contract Award Notice

Published: 03/04/2014  
 Notice Expiration Date: 03/18/2014  
 Professional & Artistic: No  
 Small Business Set-Aside: No  
 Does this solicitation contain a BEP or DBE requirement?: No  
 Relevant Category: Commodities  
 Total Amount of Award: \$64,800.00 (Total Dollar Value Only/Includes Any Renewal Options)

Estimated/Actual Value  
 Description:  
 Length of Initial Term: 24  
 Contract Begin Date: 04/01/2014  
 Contract End Date: 03/31/2016  
 Renewal Terms: 1

**Bidder(s)**

Number of Responding Bidders: 1  
 Number of Unsuccessful: 0  
 Responsive Bidders:  
 Total Number Awarded: 1

Listing of All Bidders/Offerors Considered But Not Selected:

N/A

Source Selection: IFB

**Vendor(s) Selected for Award**

Vendor Name	Amount of Award	BEP Goal %	DBE Goal %
<a href="#">STANDARD EQUIP CO</a>	\$64,800.00	0%	0%

**Notice Contact**

Name: Anthony Falzone  
 Street Address: 2700 Ogden Ave.  
 City: Downers Grove  
 State: IL  
 Zip Code: 60515  
 Phone: 630- 241-6800  
 Fax Number: 630-505-9270  
 EMail Address: afalzone@getipass.com

**Class Code**

Class Codes: 3711 Street Sweepers  
 5013 Automotive Maintenance

**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: 03/04/2014  
Created By: Julia Shaw

### Identification

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Reference Number: 22030601  
Title: THA - 13-0114 Elgin OEM Street Sweeper Parts

### Vendor Selected for Award

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Vendor Name: STANDARD EQUIP CO  
Vendor Contact Name: PRESTON TILLSTROM  
Vendor Street Address: 2033 W WALNUT ST  
Vendor City: CHICAGO  
Vendor State: IL  
Vendor Zip Code: 60612  
Vendor Phone Number: 312-829-1919  
Vendor Fax Number: 312-829-6142

### Key Information

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Amount of Award: \$64,800.00 (Total Dollar Value Only)  
Cost of Initial Term: \$43,200.00 (Total Dollar Amount of Initial Term)  
Cost of Renewals: \$21,600.00 (Total Dollar Amount of Renewals)  
BEP Goal Amount (Percentage): 0.00%  
DBE Goal Amount (Percentage): 0.00%  
Will Sub-Contractors Be Utilized? No