

# Notice



## Identification

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Reference Number: 22040215  
 Request ID: 17-103880  
 Date First Offered: 02/17/2015  
 Title: THA -14-0073R Safe Repair and Maintenance Services

Agency Reference Number: THA - 17-103880  
 Agency: THA - Toll Highway Authority  
 Purchasing Agency: THA - Toll Highway Authority  
 Purchasing Agency SPO: Victoria Santiago

Status: Closed

## Overview

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### Description and Specifications:

The Illinois Tollway is giving notice of intent to renew contract 14-0073R Safe Repair and Maintenance Services to Oestreich Sales and Service Inc.

This renewal will continue to provide a source for labor and replacement parts for safe repair and maintenance services for the Tollway's existing Diebold, LaGard, American Security, Mosler and Kaba-Mas safes located throughout the Tollway system.

The initial term award amount was \$234,997.50, with a maximum value of \$281,997.00. No additional funds are being added at this time.

\$79,277.84 was spent at the time of creation of this notice, and \$732.87 is currently in process of being paid. The indicated award value is the difference between the original award and the amount spent or in process to date. This notice is not intended to reflect any additional

funding being added.

All funding associated with the initial term remains without change.

The current contract will expire on 08/16/2017, and after execution of this renewal there will be no remaining renewal options.

The contract has a BEP goal of 11% and BEP commitment of 20%. The contract was originally awarded under reference # 22034914.

### **Key Information**

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Notice Type:	Contract Renewal
Published:	03/30/2017
Notice Expiration Date:	04/13/2017
Professional & Artistic:	No
Small Business Set-Aside:	No
Does this solicitation contain a BEP or DBE requirement?:	Yes
Does this solicitation contain a Veteran requirement?:	No
Relevant Category:	General Services
Length of Renewal Term:	24
Contract Begin Date:	08/17/2017
Contract End Date:	08/16/2019
Remaining Renewal Terms:	0

### **Contract Renewal**

Cost of Initial Term:	\$234,997.50 (Total Dollar Amount of Initial Term)
Cost of this Renewal:	\$154,986.79 (Total Dollar Amount of Renewal)
Renewal Increase/Decrease:	Renewal Decrease-the contract was utilized less in the initial term than what was estimated.
Change in Specifications:	Yes
Renewal Number:	1 of 1

### **Vendor(s) Selected for Award**

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<b>Vendor Name</b>	<b>Amount of Award</b>	<b>BEP Goal</b>	<b>% D</b>
<u>Oestreich Sales &amp; Service, Inc.</u>	\$154,986.79	20%	0'

### Notice Contact

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Name: Sonja Wolniakowski  
 Street Address: 2700 Ogden Avenue  
 City: Downers Grove  
 State: IL  
 Zip Code: 60515  
 Phone: 630/241-6800  
 Fax Number: 630/795-7908  
 EMail Address: Sonja.Wolniak@getipass.com

### Class Code

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Class Codes:

### NIGP Code

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NIGP	425 74 Safes; Vaults; and Night Depository
Commodity/Service	Boxes (Incl; Parts and A...
Code:	910 48 Locksmith Services
	910 67 Security Lock-Bar Installation;
	Maintenance and Repair
	967 74 Safety and Security Equipment
	Manufacturing Services

### Attachments

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File Attachments:

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# Vendor Award Information

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Created Date: 03/30/2017  
Created By: Linda Morton

## Identification

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Reference Number: 22040215  
Title: THA - Safe Repair and Maintenance Services

## Vendor Selected for Award

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Vendor Name: Oestreich Sales & Service, Inc.  
Vendor Contact Name: Spero Ventsias  
Vendor Street Address: 102 Mills Road  
Vendor City: Joliet  
Vendor State: IL  
Vendor Zip Code: 60433-2792  
Vendor Phone Number: 815/722-2431  
Vendor Fax Number: 815/722-6635

## Key Information

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Amount of Award: \$154,986.79 (Total Dollar Value Only)  
Amount of Increase/Decrease: \$0.00 (Dollar Value Only)  
Indicate Increase or Decrease: Decrease  
Renewal Options: 1 of 1  
BEP Goal Amount (Percentage): 20.00%  
DBE Goal Amount (Percentage): 0.00%  
Yes

Will Sub-Contractors  
Be Utilized?