

Notice



Identification

Reference Number: 22040130
 Request ID: 17-000000103411
 Date First Offered: 02/10/2015
 Title: THA - 14-0077 Navistar Truck Repair Services

Agency Reference Number: THA - 17-000000103411
 Agency: THA - Toll Highway Authority
 Purchasing Agency: THA - Toll Highway Authority
 Purchasing Agency SPO: Victoria Santiago

Status: Published

Overview

Description and Specifications:

The Illinois Tollway is giving notice of intent to renew contract 14-0077 Navistar Truck Repair Services to the following vendors:

1) Lakeside International LLC- Awarded Amount \$100,000.00

The renewal term of the contract shall not exceed \$120,000 00 without a formal change order.

2) Rush Truck Centers of Illinois, Inc. (d.b.a. Rush Truck Center, Chicago)- Award Amount \$325,000.00

The renewal term of the contract shall not exceed \$390,000.00 without a formal change order.

3) Thompson Truck & Trailer, Inc.- Award Amount \$75,000.00

The renewal term of the contract shall not exceed \$90,000.00 without a formal change order.

This renewal will continue to provide authorized Navistar Original Equipment Manufacturer (OEM) Truck Repair Services.

The contract was originally awarded under reference #22034599. The current contract will expire on 7/14/2017 and after execution of this renewal there will be no remaining renewal options.

Key Information

Notice Type: Contract Renewal
 Published: 05/04/2017
 Notice Expiration Date: 05/18/2017
 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: General Services
 Length of Renewal Term: 24
 Contract Begin Date: 07/15/2017
 Contract End Date: 07/14/2019
 Remaining Renewal Terms: 0

Contract Renewal

Cost of Initial Term: \$451,625.00 (Total Dollar Amount of Initial Term)
 Cost of this Renewal: \$500,000.00 (Total Dollar Amount of Renewal)
 Renewal Increase/Decrease: Increase: The Tollway is expecting a higher volume of repairs to the trucks this year and two of the three vendors have chosen to utilize the CPI increase, which is allowed in the current contract and may result in higher expenditures.
 Change in Specifications: No
 Renewal Number: 1 of 1

Vendor(s) Selected for Award

Vendor Name	Amount of Award	BE
Thompson Truck & Trailer	\$75,000.00	0%
Rush Truck Centers of Illinois, Inc dba Rush Truck Center, Chicago	\$325,000.00	0%
Lakeside International, LLC	\$100,000.00	0%

Notice Contact

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

Class Code

Class Codes:

NIGP Code

NIGP Commodity/Service Code:	928 00 EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR AUTOMOBILES; -...
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Attachments

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

File Attachments:

[◀ Back](#)

Vendor Award Information

[?](#)
Help

Created Date: 05/04/2017
Created By: Julia Shaw

Identification

Reference Number: 22040130
Title: THA - 14-0077 Navistar Truck Repair Services

Vendor Selected for Award

Vendor Name: Thompson Truck & Trailer
Vendor Contact Name: James Bewley
Vendor Street: 23906 Moline Road
Address:
Vendor City: Sterling
Vendor State: IL
Vendor Zip Code: 61801
Vendor Phone: 815/ 625-7798
Number:
Vendor Fax Number: 000/ 000-0000

Key Information

Amount of Award: \$75,000.00 (Total Dollar Value Only)
Amount of: \$0.00 (Dollar Value Only)
Increase/Decrease:
Indicate Increase or Decrease: No Change
Renewal Options: 1 of 1
BEP Goal Amount (Percentage): 0.00%
DBE Goal Amount (Percentage): 0.00%
Will Sub-Contractors Be Utilized? No

[◀ Back](#)

Vendor Award Information

[?](#)
Help

Created Date: 05/04/2017
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Title: THA - 14-0077 Navistar Truck Repair Services

Vendor Selected for Award

Vendor Name: Rush Truck Centers of Illinois, Inc dba Rush Truck Center,
Chicago
Vendor Contact Name: Joe Cleary
Vendor Street: 4655 South Central Avenue
Address:
Vendor City: Chicago
Vendor State: IL
Vendor Zip Code: 60638
Vendor Phone: 708/ 496-7500
Number:
Vendor Fax Number: 000/ 000-0000

Key Information

Amount of Award: \$325,000.00 (Total Dollar Value Only)
Amount of Increase/Decrease: \$0.00 (Dollar Value Only)
Indicate Increase or Decrease: No Change
Renewal Options: 1 of 1
BEP Goal Amount (Percentage): 0.00%
DBE Goal Amount (Percentage): 0.00%
Will Sub-Contractors Be Utilized? No

[◀ Back](#)

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[?](#)
Help

Created Date: 05/04/2017
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Vendor Selected for Award

Vendor Name: Lakeside International, LLC
Vendor Contact Name: Jerry Tradup
Vendor Street: 1212 Asche Avenue
Address:
Vendor City: Rockford
Vendor State: IL
Vendor Zip Code: 61109
Vendor Phone: 815/ 484-4000
Number:
Vendor Fax Number: 815-484-0031

Key Information

Amount of Award: \$100,000.00 (Total Dollar Value Only)
Amount of: \$0.00 (Dollar Value Only)
Increase/Decrease:
Indicate Increase or Decrease: No Change
Renewal Options: 1 of 1
BEP Goal Amount (Percentage): 0.00%
DBE Goal Amount (Percentage): 0.00%
Will Sub-Contractors Be Utilized? No