# Notice

Help

# Identification

| Reference Number:<br>Request ID:<br>Date First Offered<br>Title:                          | 22038777<br>16-00000099476<br>12/01/2016<br>THA - 16-0068 Elevator Mntnce, Inspctns, Rprs and Full Hydrlic<br>Pressure Testing |
|---|--|
| Agency Reference<br>Number:<br>Agency:<br>Purchasing Agency:<br>Purchasing Agency<br>SPO: | THA - 16-00000099476<br>THA - Toll Highway Authority<br>THA - Toll Highway Authority<br>Victoria Santiago                      |
| Status:   | Published  |

## Overview

Description and Specifications:

Subject to approval by the Tollway's Board of Directors, the Illinois Tollway is giving notice of intent to award contract 16-0068 Elevator Maintenance, Inspection, Repair, and Full Hydraulic Pressure Testing to The Stone Group, Inc.

This contract provides a source for elevator maintenance, inspection, repair, and full hydraulic pressure testing services of all passenger and freight elevators at Tollway locations system wide. Elevator brands include Otis, Jeffrey, Kone, Automatic, Lakeland, Schindler, Plow Industries, and Dover.

The initial term of the contract shall not exceed \$414,154.80 without a formal change order.

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

#### Key Information

Notice Type: Contract Award Notice

Published:01/23/2017Notice Expiration Date:02/06/2017

Professional & Artistic: No Small Business Set-Aside: Yes Does this solicitation contain No a BEP or DBE requirement?:

Does this solicitation contain No a Veteran requirement?:

| Facilities  |
|---|
| \$575,215.00 (Total Dollar Value Only/Includes Any Renewal Options) |
|   |
| 36  |
| 03/01/2017  |
| 02/29/2020  |
| 2   |
|   |

# Bidder(s)

| Number of Responding Bidders<br>Number of Unsuccessful | s:2<br>1 |  |
|--|----------|--|
| Bidders:   |          |  |
| Total Number Awarded:                                  | 1        |  |

Listing of All Bidders/Offerors Considered But Not Selected: Smart Elevators Co. Source Selection: IFB

# Vendor(s) Selected for Award

| Vendor Name           | Amount of Awar | rd BEP G | oal % DBE Goa |
|-----------------------|----------------|----------|---------------|
| The Stone Group, Inc. | \$575,215.00   | 0%       | 0%            |

## **Notice Contact**

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

## Class Code

Class Codes:

# **NIGP Code**

NIGP Commodity/Service 910 13 Elevator Installation; Maintenance and Repair Code:

## 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 |  |

| (7)              |
|------------------|
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| Created Date:                     | 01/23/2017   |
|-----------------------------------|--|
| Created By:                       | Julia Shaw   |
|                                   |  |
| Identification                    |  |
| Reference Number:<br>Title:       | 22038777<br>THA - 16-0068 Elevator Mntnce, Inspctns, Rprs and Full Hydrlic<br>Pressure Testing |
| Vendor Selected for Awa           | rd   |
| Vendor Name:                      | The Stone Group, Inc.  |
| Vendor Contact Name               | •  |
| Vendor Street                     | 917 W Washington Ste #306  |
| Address:                          |  |
| Vendor City                       | Chicago  |
| Vendor State:                     | IL   |
| Vendor Zip Code:                  | 60607  |
| Vendor Phone<br>Number:           | 773-638-4709   |
| Vendor Fax Number:                | 000-000-0000   |
|                                   |  |
| Key Information                   |  |
| Amount of Award:                  | \$575,215.00 (Total Dollar Value Only)   |
| Cost of Initial Term:             | \$345,129.00 (Total Dollar Amount of Initial Term)   |
| Cost of Renewals:                 | \$230,086.00 (Total Dollar Amount of Renewals)   |
| BEP Goal Amount                   | 0.00%  |
| (Percentage):                     |  |
| DBE Goal Amount                   | 0.00%  |
| (Percentage):                     |  |
| Will Sub-Contractors Be Utilized? | Yes  |