

# Notice



## Identification

Reference Number:	22042047
Request ID:	18-110605
Date First Offered	10/03/2013
Title:	THA - 13-0171 Vendor Managed Inventory
Agency Reference Number:	THA - 18-110605
Agency:	THA - Toll Highway Authority
Purchasing Agency:	THA - Toll Highway Authority
Purchasing Agency SPO:	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 renew contract 13-0171 Vendor Managed Inventory with Genuine Parts Company (d.b.a. NAPA Auto Parts).

This contract provides a continued source for a Vendor Managed Inventory (VMI) Program for the Tollway's fleet operations. This renewal will provide for the continued supply of fleet-related parts and supplies, as well as for management of on-site inventory at two Tollway facilities.

The renewal term of the contract shall not exceed \$24,000,000.00 without a formal change order.

This contract has a BEP goal of 20% and BEP commitment of 25%.

Genuine Parts Company (d.b.a. NAPA Auto Parts) will be subcontracting with the following Vendors:

Bearing & Industrial Supply Co. Inc.

Black Dog Chicago, LLC

Inter-City Supply Co., Inc.

RAE Products and Chemicals Corp.

Spring-Align of Palatine, Inc.

Truck Tire Sales, Inc.

The contract was originally awarded under reference 22031735. The current

contract will expire on March 14, 2019, and after execution of this renewal there will be no remaining renewal options.

### Key Information

Notice Type: Contract Renewal  
 Published: 03/21/2018  
 Notice Expiration Date: 04/04/2018  
 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: Commodities  
 Length of Renewal Term: 60  
 Contract Begin Date: 03/15/2019  
 Contract End Date: 03/14/2024  
 Remaining Renewal Terms: 0

### Contract Renewal

Cost of Initial Term: \$15,495,877.84 (Total Dollar Amount of Initial Term)  
 Cost of this Renewal: \$20,000,000.00 (Total Dollar Amount of Renewal)  
 Renewal Increase/Decrease: Increase/This value was based on previous usage to be used for the projected renewal term ahead.  
 Change in Specifications: No  
 Renewal Number: 5 of 5

### Vendor(s) Selected for Award

Vendor Name	Amount of Award	BEP Goal	% DBE
<a href="#">Genuine Parts Company d.b.a. NAPA Auto Parts</a>	\$20,000,000.00	25%	0%

### Notice Contact

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

### Class Code

Class Codes:

### NIGP Code

NIGP  
Commodity/Service  
Code:

020 00 AGRICULTURAL EQUIPMENT;  
IMPLEMENTS; AND ACCESSORIES - All  
055 00 AUTOMOTIVE ACCESSORIES FOR  
AUTOMOBILES; ETC; - All  
060 00 AUTOMOTIVE AND TRAILER  
EQUIPMENT AND PARTS - All  
071 00 AUTOMOBILES; SCHOOL BUSES; SUVS;  
AND VANS - All  
405 00 FUEL; OIL; GREASE AND LUBRICANTS -  
All  
405 90 Synthetic Petroleum Products  
765 00 ROAD AND HIGHWAY EQUIPMENT - All  
863 00 TIRES AND TUBES (INCL;  
RECAPPED/RETREADED TIRES) - All  
926 77 Recycling Services  
928 15 Automobile and Other Passenger Vehicles  
Maintenance and Repa...

### Attachments

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File Attachments:

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## Vendor Award Information

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Created Date: 03/21/2018  
Created By: Liza Reambillo

### Identification

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Reference Number: 22042047  
Title: THA - 13-0171 Vendor Managed Inventory

### Vendor Selected for Award

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Vendor Name: Genuine Parts Company d.b.a. NAPA Auto Parts  
Vendor Contact Name: Mike Picardi  
Vendor Street: 700 Enterprise Court  
Address:  
Vendor City: Naperville  
Vendor State: IL  
Vendor Zip Code: 60563  
Vendor Phone: 773/677-7325  
Number:  
Vendor Fax Number: 630/305-9511

### Key Information

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Amount of Award: \$20,000,000.00 (Total Dollar Value Only)  
Amount of: \$0.00 (Dollar Value Only)  
Increase/Decrease:  
Indicate Increase or: Increase  
Decrease:  
Renewal Options: 5 of 5  
BEP Goal Amount: 25.00%  
(Percentage):  
DBE Goal Amount: 0.00%  
(Percentage):  
Will Sub-Contractors: Yes  
Be Utilized?