

NOTICE OF AWARD
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STATE OF ILLINOIS
DEPARTMENT OF
CENTRAL MANAGEMENT SERVICES

T NUMBER: T1980
PAGE NO.: 00001

DISTRIBUTE TO: 416PSD : BUREAU OF STRATEGIC SOURCING

NOTICE OF AWARD

CONTRACT TITLE: PSD RAPID SETTING CONCRETE FOR ROAD

CONTRACT NO: 4018369

OPTIONS AVAILABLE: 00 JOINT PURCHASING: NO

VENDOR NAME AND ADDRESS VENDOR NUMBER:
A & A EQUIPMENT & SUPPLY CO
196 W DEVON AVE
BENSENVILLE, IL 60106-1148

CONTACT THE FOLLOWING IN THE EVENT OF QUESTIONS PERTAINING TO THIS CONTRACT:

BUYER NAME AND PHONE
DIANE JAROSZ
(217) 782-0876

SOLICITATION: 228476 BID OPEN DATE: 03/10/17

CONTRACT NO: 4018369
A10118 : BID FIRM TIME (120 DAYS):

VENDOR'S BID MUST REMAIN FIRM FOR 120 DAYS FROM THE BID OPENING.

CONTRACT NO: 4018369
A10128 : VENDOR PAYMENT PROGRAM:

DUE TO UNPRECEDENTED ECONOMIC RECESSION, ILLINOIS HAS EXPERIENCED LOWER THAN EXPECTED REVENUES WHICH HAS LED TO A DELAYED PAYMENT CYCLE. IN MANY CASES, VENDORS AND SERVICE PROVIDERS ARE WAITING SEVERAL MONTHS TO RECEIVE PAYMENT FOR GOODS AND SERVICES PROVIDED TO THE STATE. THE STATE OF ILLINOIS VENDOR PAYMENT PROGRAM IS INTENDED TO PROVIDE RELIEF TO THOSE VENDORS AND SERVICE PROVIDERS.

FOR MORE INFORMATION PLEASE SEE OUR WEBSITE AT PAYMENTS.ILLINOIS.GOV.

CONTRACT NO: 4018369
D228A3 : SCOPE:

THE STATE OF ILLINOIS, DEPARTMENT OF CENTRAL MANAGEMENT SERVICES, BUREAU OF STRATEGIC SOURCING, IS SOLICITING BIDS FROM QUALIFIED VENDORS TO ESTABLISH AN AGENCY SPECIFIC CONTRACT FOR THE ILLINOIS DEPARTMENT OF TRANSPORTATION (IDOT) TO PURCHASE FAST SETTING CONCRETE.

CONTRACT NO: 4018369
D228B1 : TERM & RENEWAL:

CONTRACT(S) RESULTING FROM THIS INVITATION FOR BID WILL COMMENCE UPON DATE OF EXECUTION AND WILL EXPIRE TWO YEARS FROM DATE OF EXECUTION WITH NO RENEWAL OPTIONS.

CONTRACT NO: 4018369
D228C3 : SPECIFICATIONS:

ALL CONCRETE LISTED HEREIN SHALL CONFORM TO THE ILLINOIS DEPARTMENT OF TRANSPORTATION'S "STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION" ADOPTED APRIL 1, 2016, SECTION 1018, OR ANY REVISION THERETO. BIDDERS SHOULD READ THE PRINTED SPECIFICATIONS AND SHOULD BE CERTAIN THE MATERIAL THEY PROPOSE TO FURNISH MEETS THE REQUIREMENTS THEREOF.

SPECIFICATIONS CAN BE FOUND AT:

HTTP://WWW.IDOT.ILLINOIS.GOV/ASSETS/UPLOADS/FILES/DOING-BUSINESS/
MANUALS-GUIDES-&-HANDBOOKS/HIGHWAYS/CONSTRUCTION/STANDARD-
SPECIFICATIONS/STANDARD%20SPECIFICATIONS%20FOR%20ROAD%20AND%20BRIDGE
%20CONSTRUCTION%202016.PDF

CONTRACT NO: 4018369
D228N1 : INVOICES:

INVOICE AND NOTICE OF SHIPMENT ARE TO BE SUBMITTED TO THE DISTRICT
ENGINEER TO WHOM DELIVERY IS MADE AS IDENTIFIED ON RESULTANT ORDERS.

CONTRACT NO: 4018369
D228N2 : ECONOMIC ADJUSTMENT CLAUSE:

ONE PRICE ADJUSTMENT WITHIN A YEAR AND NO MORE FREQUENTLY THAN ONCE
A YEAR WITH AN INDUSTRY INDEX INCREASE OF 5% OR GREATER.

ALL ADJUSTMENT REQUESTS SHALL BE MADE IN WRITING. VENDOR SHALL NOT BE
ENTITLED TO APPLY AN UPWARD PRICE ADJUSTMENT WITHOUT FIRST OBTAINING
APPROVAL OF SUCH REQUEST FROM THE BUREAU OF STRATEGIC SOURCING
(BOSS).

IN THE EVENT A DOWNWARD ADJUSTMENT IS WARRANTED, THE STATE RESERVES
THE RIGHT TO ADJUST ONCE DURING ANY GIVEN TWELVE (12) MONTH PERIOD FOR
THIS DECREASE. IT WILL BE THE RESPONSIBILITY OF THE VENDOR TO NOTIFY
BOSS, OF ANY SUCH DECREASE.

MAXIMUM ALLOWABLE ADJUSTMENTS SHALL BE GOVERNED BY THE U.S. BUREAU OF
LABOR STATISTICS PRODUCER PRICE INDEX (PPI) ITEM NUMBER 132 FOR
CONCRETE INGREDIENTS AND RELATED PRODUCTS.

THE BASE PPI PUBLISHED INDEX WILL BE DETERMINED BY THE MONTH OF THE
BID OPENING DATE. IF THE BID OPENING DATE OCCURS IN MAY, THEN THE
BASE PPI WILL BE MAY'S PUBLISHED INDEX.

THE PUBLISHED PPI INDEX AT THE TIME OF REQUESTED ADJUSTMENT WILL BE
DETERMINED BY THE MONTH AND DAY THE ADJUSTMENT WAS SUBMITTED TO BOSS
REGARDLESS OF WHETHER IT IS A PRELIMINARY OR FINAL INDEX PUBLICATION.
NO FURTHER ADJUSTMENTS WILL BE MADE ONCE THE MAXIMUM ALLOWABLE
ADJUSTMENT HAS BEEN CALCULATED FOR THE GIVEN 12 MONTHS.

THE MAXIMUM ALLOWABLE ADJUSTMENT SHALL BE CALCULATED AS FOLLOWS:

MAXIMUM ALLOWABLE PRICE = A / B * C

A = BID PRICE
B = BASE PPI INDEX (DEFINED BY TIME OF BID OPENING)
C = PUBLISHED PPI INDEX AT TIME OF REQUESTED ADJUSTMENT

THE U.S. BUREAU OF LABOR STATISTICS WEB SITE CAN BE LOCATED AT
[HTTP://WWW.BLS.GOV/PPI/](http://www.bls.gov/ppi/).

SHOULD THE REFERENCED PRODUCER PRICE INDEX (PPI) BECOME DISCONTINUED
DURING THE CONTRACT, IT WILL BE REPLACED BY AN APPROPRIATE ALTERNATIVE
PPI CHOSEN BY CMS AND ALL ADJUSTMENTS WILL BE CALCULATED BASED ON THE
SAME METHODOLOGY AS OUTLINED ABOVE, BUT WITH DATA FROM THE NEW
REPLACEMENT INDEX.

REQUESTED ADJUSTMENTS SHALL INCLUDE THE CONTRACT NUMBER, COMMODITY
NUMBER, LINE NUMBER, BID PRICE AND REQUESTED PRICE ADJUSTMENT.

IN ALL CASES THE CONTRACTOR MUST FILE A CLAIM FOR SUCH ADJUSTMENT
PRIOR TO THE DELIVERY OF THE GOODS. IN ANY EVENT, THE CLAIM FOR SUCH
ADJUSTMENT WILL NOT APPLY TO RELEASE ORDERS EXECUTED PRIOR TO THE DATE
THE BUREAU OF STRATEGIC SOURCING RECEIVED THE ECONOMIC ADJUSTMENT
REQUEST.

IF THE CONTRACTOR HAS UNRESOLVED COMPLAINTS FILED AGAINST HIM FOR NON-
DELIVERY OR POOR QUALITY, HIS REQUEST MAY BE DENIED UNTIL SUCH TIME AS

ALL PAST COMPLAINTS ARE RESOLVED.

CONTRACT NO: 4018369
D228T1 : SPECIAL DELIVERY REQUIREMENTS:

VENDORS SHALL FURNISH DELIVERY SLIPS IN DUPLICATE TO THE RESPONSIBLE IDOT (ILLINOIS DEPARTMENT OF TRANSPORTATION) DESIGNEE FOR EACH LOAD OF MATERIAL DELIVERED. THIS DELIVERY SLIP MUST SHOW THE QUANTITY OF CUBIC YARDS AND THE SIGNATURE OF THE STATE DESIGNEE RECEIVING IT. ONE COPY OF THE DELIVERY SLIP SHALL BE GIVEN TO THE EMPLOYEE AND ANOTHER COPY ATTACHED TO THE INVOICE SUBMITTED TO THE DISTRICT ENGINEER FOR PAYMENT.

THE VENDOR SHALL MAKE SHIPMENTS UPON RECEIPT OF AN OFR (ORDER FOR RELEASE) TO ANY IDOT (ILLINOIS DEPARTMENT OF TRANSPORTATION) JOB SITE LOCATION WITHIN THE COUNTY SPECIFIED.

THE DELIVERIES FOR THE BAGS ON LINE NUMBER(S) 7 AND 8 WILL BE SHIPPED TO THE LOCATION BELOW WITH THE OPTION UPON MUTUAL AGREEMENT WITH THE VENDOR, THAT THE AGENCY MAY ARRANGE TO TAKE DELIVERY AT AN ALTERNATE LOCATION WITHIN THE DISTRICT.

DEPARTMENT OF TRANSPORTATION
DISTRICT #1, BRIDGE OFFICE
1101 BIESTERFIELD ROAD
ELK GROVE VILLAGE, IL 60007

VENDOR NAME AND ADDRESS

A & A EQUIPMENT & SUPPLY CO
196 W DEVON AVE
BENSENVILLE, IL 60106-1148

CONTRACT NO: 4018369
PYMT TERMS: NONE
DELIVERY: 3 DAYS ARO
VENDOR NO:
BUSINESS CLASS CODE: NNSEN
LEGAL STATUS: CORPORATION
CONTRACT END DATE: 04/30/19

PRIME VENDOR: Y
CONTRACT BEGIN DATE: 05/01/17

CONTACT NAME: DAVID GROSSO
CONTACT PHONE: (630) 595-1510
CONTACT E-MAIL: AA1510@AOL.COM

CONTACT FAX: (630) 595-6839

DISTRIBUTOR VENDORS

IKON
1806 N MARKET ST
CHAMPAIGN, IL 61822-1312

VENDOR NO:
BUSINESS CLASS: NNLEN
LEGAL STATUS: CORPORATION

CONTACT NAME: NO BAF ON FILE
CONTACT PHONE: (217) 351-8150

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T1980
PAGE NO.: 00005

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00007	COMMODITY CODE: 5300-228-1010 CONCRETE, FAST SETTING FOR PATCHING, 50 OR 60 LBS. BAGS. CLASS OF CONCRETE: PP-5 PRODUCTS OFFERED MUST BE LISTED ON THE ILLINOIS DEPARTMENT OF TRANSPORTATION MATERIALS APPROVED LIST. MINIMUM ORDER SHALL BE ONE PALLET. UNIT OF MEASURE SHALL BE LBS. UNLOADING IS AVAILABLE UPON DELIVERY BY REQUEST AND MUTUAL AGREEMENT WITHIN IDOT DISTRICT 1. BAGS/LB: 55 BAGS/PALLET: 56 DOLLARS/LB: .41 VENDOR: A & A EQUIPMENT & SUPPLY CO : CONTRACT NO: 4018369	600.000	BAG	N/A	\$ 22.55000
00008	COMMODITY CODE: 5300-228-1010 CONCRETE, FAST SETTING FOR PATCHING, 50 OR 60 LBS. BAGS. CLASS OF CONCRETE: PP-5 PRODUCTS OFFERED MUST BE LISTED ON THE ILLINOIS DEPARTMENT OF TRANSPORTATION MATERIALS APPROVED LIST. MINIMUM ORDER SHALL BE ONE PALLET. UNIT OF MEASURE SHALL BE LBS. UNLOADING IS AVAILABLE UPON DELIVERY BY REQUEST AND MUTUAL AGREEMENT WITHIN IDOT DISTRICT 1. BAGS/LB: 55 BAGS/PALLET: 56 DOLLARS/LB: .41 VENDOR: A & A EQUIPMENT & SUPPLY CO : CONTRACT NO: 4018369	600.000	BAG	N/A	\$ 22.55000
00009	COMMODITY CODE: 5300-228-2010 RAPID SETTING CONCRETE WITH FIBER 50 LB. BAGS. QUIKRETE PRODUCT 1242. DELIVERED TO THE FOLLOWING ADDRESS: NORTH IDOT- DISTRICT #3, HEADQUARTERS 700 EAST NORRIS DRIVE OTTAWA, IL 61350-1628 AGENCY WILL PROVIDE TRUCK UNLOADING. THE VENDOR WILL NOTIFY IDOT 24 HOURS PRIOR TO DELIVERY. CONTACT: DAVID GERDING DAVID.GERDING@ILLINOIS.GOV CELL (815)739-2162 BAGS/PALLET: 56 VENDOR: A & A EQUIPMENT & SUPPLY CO : CONTRACT NO: 4018369	250.000	BAG	N/A	\$ 25.15000
00010	COMMODITY CODE: 5300-228-2000	1000.000	BAG	N/A	\$ 25.15000

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00010	<p>CONTINUED.... RAPID SETTING CONCRETE WITH FIBER 50 LB. BAGS. QUIKRETE PRODUCT 1242. MINIMUM ORDER OF 4 PALLETS.</p> <p>DELIVERED TO THE FOLLOWING ADDRESS: IDOT- DISTRICT #4 BRIDGE MAINTENANCE YARD 604 W. CAMP ST. EAST PEORIA, IL 61611</p> <p>AGENCY WILL PROVIDE UNLOADING. THE VENDOR WILL NOTIFY IDOT 24 HOURS PRIOR TO DELIVERY.</p> <p>CONTACT: BRYON STRUNK BRYON.STRUNK@ILLINOIS.GOV (309)699-3822</p> <p>VENDOR: A & A EQUIPMENT & SUPPLY CO : CONTRACT NO: 4018369</p>				
00011	<p>COMMODITY CODE: 5300-228-2005 RAPID SETTING CONCRETE WITH FIBER 50 LB. BAGS. QUIKRETE PRODUCT 1242. MINIMUM ORDER OF 4 PALLETS.</p> <p>DELIVERED TO THE FOLLOWING ADDRESS: IDOT- DISTRICT #5 1200 E. US HIGHWAY 36 TUSCOLA, IL 61593</p> <p>AGENCY WILL PROVIDE TRUCK UNLOADING. THE VENDOR WILL NOTIFY IDOT 24 HOURS PRIOR TO DELIVERY.</p> <p>CONTACT: JEFF CARR JEFFREY.CARR@ILLINOS.GOV (217)253-2711 VENDOR: A & A EQUIPMENT & SUPPLY CO : CONTRACT NO: 4018369</p>	450.000	BAG	N/A	\$ 25.15000
00012	<p>COMMODITY CODE: 5300-228-2020 RAPID SETTING CONCRETE WITH FIBER 50 LB. BAGS. QUIKRETE PRODUCT 1242.</p> <p>DELIVERED TO THE FOLLOWING ADDRESS: SOUTH IDOT- DISTRICT #7, HEADQUARTERS 400 WEST WABASH EFFINGHAM, IL 62401-2699</p> <p>AGENCY WILL PROVIDE TRUCK UNLOADING. THE VENDOR WILL NOTIFY IDOT 24 HOURS PRIOR TO DELIVERY.</p> <p>CONTACT: RANDY BLACKFORD RANDY.BLACKFORD@ILLINOIS.GOV OFFICE (217)342-8214 CELL (217)685-1432 VENDOR: A & A EQUIPMENT & SUPPLY CO : CONTRACT NO: 4018369</p>	250.000	BAG	N/A	\$ 25.15000
00013	<p>COMMODITY CODE: 5300-228-2025 UNLOADING IS NOT AVAILABLE FOR DELIVERIES TO OTTAWA, EAST PEORIA, TUSCOLA AND EFFINGHAM IDOT LOCATIONS.</p>	2000.000	BAG	N/A	N/C

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T1980
PAGE NO.: 00007

LINE# DESCRIPTION/MFGR/BRAND QUANTITY UNIT DISCOUNT UNIT PRICE
FROM/TO

00013 CONTINUED....
THERE IS NO CHARGE FOR UNLOADING
DELIVERIES TO IDOT DISTRICT 1.

VENDOR: A & A EQUIPMENT & SUPPLY CO
:
CONTRACT NO: 4018369