

Notice



Help

Created Date:	04/23/2013
Created By:	Nancy Zengel

Identification

Reference Number:	22030090
Title:	Elevator Repair and Maintenance Service
Agency Reference Number:	Q1475528
Agency:	DVA - Veterans Affairs
Purchasing Agency:	DVA - Veterans Affairs
Purchasing Agency SPO:	Marty Lane Norm Dixon
Status:	Closed

Business Case Information

A Procurement Business Case must be created and approved by your Agency APO for all proposed transactions that have an estimated value of \$10,000 or more, in addition to all procurements of Professional and Artistic Services, regardless of its estimated value. **Procurement Business Case Information will NOT be viewable in IllinoisBID.**

Has a Procurement Business Case been approved:	Yes
Procurement Business Case Reference Number:	13-75528

Overview

Description and Specifications:

Preventative maintenance of Elevators at the IL Veterans Home - Quincy, consisting of monthly examination of each elevator specified herein, including cleaning and oiling of machine motor and controller; grasing and/or oiling of bearings and guides and making necessary adjustments. Repair Service shall consist of furnishing, upon receiving notification from IL Veterans Home Facilities Engineer, or designee, any labor, parts, materials, and equipment necessary to restore any of the elevators to normal operating condition. Also, annual safety test on all 13 elevators.

Key Information

Notice Type:	Contract Award Notice
Notice Expiration Date:	05/08/2013 MM/DD/YYYY
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?:	
Date First Offered	02/28/2013 MM/DD/YYYY
Relevant Category:	Facilities

Total Amount of Award: \$26,107.70 (Total Dollar Value Only/Includes Any Renewal Options)
 Estimated/Actual Value Description: Initial contract bid is for 12 months at a cost of \$26,107.70. The contract has the option to be renewed under the same terms and conditions for nine (9) one (1) one year fiscal year terms with allowed increased, if requested, up to but not to exceed the Consumer Price Index - Midwest Urban - All Items - Not Seasonally Adjusted. If the contract were renewed for the 9 one year fiscal year terms, the estimated cost for the total of the renewal years is \$200,000.00 in addition to the initial bid price.

Length of Initial Term: (in months) 12 (numeric value only)
 Contract Begin Date: 07/01/2013 MM/DD/YYYY
 Contract End Date: 06/30/2014 MM/DD/YYYY
 Renewal Terms: 9 (if applicable)

Bidder(s)

Number of Responding Bidders: 2 (numeric value only)
 Number of Unsuccessful Responsive Bidders: 1 (numeric value only)
 Total Number Awarded: 1 (numeric value only)

Listing of All Bidders/Offerors Considered But Not Selected:

Schumacher
 Source Selection: IFB

Vendor(s) Selected for Award

[View Vendor Award Information](#)

Notice Contact

Name: John W. McPherson
 Street Address: Illinois Veterans Home, 1707 N. 12th St., Quincy, IL 62301
 City: Quincy
 State: IL
 Zip Code: 62301
 Phone: 217-222-8641, ext. 378 (nnn-nnn-nnnn)
 Fax Number: 217-222-8578 (nnn-nnn-nnnn)
 EMail Address: JOHN.MCPHERSON@illinois.gov (valid email address format)

Class Code

Class Codes: S400 Miscellaneous Services
 Notify Type: Send email to selected Class Codes only

Publishers

Publishers: Norm Dixon

Attachments

File Attachments:

History

Created by user Nancy Zengel 2/13/2013 2:54:57 PM
 Updated by user Nancy Zengel 2/27/2013 4:03:27 PM
 Updated by user Norm Dixon 2/28/2013 11:14:13 AM
 Updated by user Norm Dixon 2/28/2013 11:15:15 AM

Published by Norm Dixon on 2/28/2013 11:15:42 AM
Updated by user Nancy Zengel 4/23/2013 12:19:00 PM
Updated by user Nancy Zengel 4/23/2013 12:19:00 PM
Updated by user Nancy Zengel 4/23/2013 12:21:39 PM
Created by user Nancy Zengel 4/23/2013 12:21:39 PM
Updated by user Norm Dixon 4/24/2013 10:43:56 AM
Created by user Norm Dixon 4/24/2013 10:43:56 AM
Published by Norm Dixon on 4/24/2013 12:20:25 PM

Vendor Award Information

[Help](#)

Created Date: 04/23/2013
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Identification

Reference Number: 22030090
Title: Elevator Repair and Maintenance Service

Vendor Selected for Award

Vendor Name: Barnard Elevator of Quincy, Inc.
Vendor Contact Name: Angela Barnard, Vice President
Vendor Street Address 1: 510 Maine
Vendor Street Address 2: Suite 700
Vendor City: Quincy
Vendor State: IL
Vendor Zip Code: 62301
Vendor Phone Number: 217-222-6396
Vendor Fax Number: 217-222-6397

Key Information

Amount of Award: \$26,107.70 (Total Dollar Value Only)
Cost of Initial Term: \$26,107.70 (Total Dollar Amount of Initial Term)
Cost of Renewals: \$200,000.00 (Total Dollar Amount of Renewals)

Percentage Values Please enter Decimal Value Only - No Percent sign .10 displays as 10%, 1 displays as 100%)

BEP Goal Amount (Percentage): 0.000
DBE Goal Amount (Percentage): 0.000
Veteran Goal Amount (Percentage):

Will Sub-Contractors Be Utilized? No