

[Add Notice Addendum](#)

# Notice

  
 Help

Created Date: 02/23/2017  
 Created By: Julia Shaw

## Identification

Reference Number: 22040251  
 Title: THA - 11-0088RR Financial Statement Preparation Software GAAP

Agency Reference Number: THA - 00-000000000000  
 Agency: THA - Toll Highway Authority  
 Purchasing Agency: THA - Toll Highway Authority  
 Purchasing Agency SPO: Victoria Santiago

Status: Published

## 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: No  
 Procurement Business Case Reference Number: 00-000000000000

## Overview

Description and Specifications:  
 The Illinois Tollway is giving notice of intent to renew contract 11-0088RR Financial Statement Preparation Software GAAP with Crowe Horwath LLP.

This renewal will continue to provide and install an off-the-shelf accounting software program to produce monthly Generally Accepted Accounting Principles (GAAP) based financial statements.

The contract was originally awarded under reference #22031402. The current contract will expire on 04/30/2017.

This renewal term shall not exceed \$6,652.80 without a formal change order.

### Key Information

Notice Type:	Contract Renewal
Notice Expiration Date:	03/10/2017 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?:	No
Date First Offered	07/02/2013 MM/DD/YYYY
Relevant Category:	IT
Length of Renewal Term: (in months)	12 (numeric value only)
Contract Begin Date:	05/01/2017 MM/DD/YYYY
Contract End Date:	04/30/2018 MM/DD/YYYY
Remaining Renewal Terms:	2 (if applicable)

### Contract Renewal

Cost of Initial Term:	\$136,853.00 (Total Dollar Amount of Initial Term)
Cost of this Renewal:	\$5,544.00 (Total Dollar Amount of Renewal)

Renewal 0.00  
 Increase/Decrease: (Explain Increase/Decrease)  
 Change in Specifications: No  
 Renewal Number: 1 of 3 (numeric value only)

## Vendor(s) Selected for Award

[View Vendor Award Information](#)

## Notice Contact

Name: Sonja Wolniakowski  
 Street Address: 2700 Ogden Avenue  
 City: Downers Grove  
 State: IL  
 Zip Code: 60515  
 Phone: 630-241-6800 (nnn-nnn-nnnn)  
 Fax Number: 630-785-7908 (nnn-nnn-nnnn)  
 EMail Address: Sonja.Wolniak@getipass.com (valid email address format)

## Class Code

Class  
 Codes:

## NIGP Codes

For a listing of all NIGP Codes please see the "[Illinois NIGP Code Listing](#)".

NIGP	918 28 Computer Hardware Consulting
Commodity/Service	918 29 Computer Software Consulting
Code:	918 49 Finance/Economics Consulting
	918 75 Management Consulting
	946 00 FINANCIAL SERVICES - All
	946 36 Credit Investigation and Reporting
Notify Type:	Send email to selected Class Codes only

## Publishers

Publishers: Victoria Santiago

## Attachments

File Attachments:

## History



## Vendor Award Information Listing

### Identification

Reference Number:	22040251
Title:	THA - 11-0088RR Financial Statement Preparation Software GAAP

### Vendor(s) Selected for Award

VendorName	Amount of Award
<a href="#">Crowe Horwath LLP</a>	\$5,544.00

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## Vendor Award Information



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### Identification

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Title: THA - 11-0088RR Financial Statement Preparation Software GAAP

### Vendor Selected for Award

Vendor Name: Crowe Horwath LLP  
Vendor Contact Name: John Stahulak  
Vendor Street Address 1: One Mid America Plaza Suite 700  
Vendor Street Address 2:  
Vendor City: Oak Brook  
Vendor State: IL  
Vendor Zip Code: 60522-3697  
Vendor Phone Number: 630-574-7878  
Vendor Fax Number: 630-574-1608

### Key Information

Amount of Award: \$5,544.00 (Total Dollar Value Only)  
Amount of: \$0.00 (Total Dollar Value Only)  
Increase/Decrease: Indicate Increase or No Change  
Decrease:  
Renewal Options: 1 of 3

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

BEP Goal Amount 0.000

(Percentage):

DBE Goal Amount 0.000

(Percentage):

Veteran Goal 0.000

Amount

(Percentage):

Will Sub-Contractors Yes

Be Utilized?