# **Notice Addendum**



# Identification

Reference Number: 22041441

Title: THA - 13-0007 Call Center and Payment Processing Services

Agency Reference

Number:

THA - 18-107950

Agency: THA - Toll Highway Authority Purchasing Agency: THA - Toll Highway Authority

Purchasing Agency Victoria Santiago

SPO:

Date First Offered 10/02/2012 Status: Published

# **Overview**

**Description and Specifications:** 

Addendum is being issued for 13-0007 Call Center and Payment Processing Services to correct the field Will Sub-Contractors Be Utilized from No to Yes under Vendor Award Information.

# **Key Information**

Notice Type: Contract Renewal

Does this addendum add/or Yes

change vendor(s)

information? (i.e. vendor name/address, contact information, and/or award

amount, etc.)?

Published: 12/13/2017

Notice Expiration Date: 12/27/2017

Professional & Artistic: No

Small Business Set-Aside: No

Does this solicitation contain No

a BEP or DBE requirement?:

Does this solicitation contain No

a Veteran requirement?

Relevant Category: General Services

Length of Renewal Term: 60

Contract Begin Date: 01/01/2018 Contract End Date: 12/31/2022

Remaining Renewal Terms: 0

# **Contract Renewal**

N/A

Cost of Initial Term: \$61,500,000.00 (Total Dollar Amount of Initial Term)
Cost of this Renewal: \$115,000,000.00 (Total Dollar Amount of Renewal)

Renewal Increase/Decrease: 0.00 Change in Specifications: No Renewal Number: 1 of 1

### **Vendor(s) Selected for Award**

#### **Vendor Name**

**Amount of Award BEP Goal % DBE Goa** 

THE CHICAGO LIGHTHOUSE FOR BLIND \$115,000,000.00 0% 0%

#### **Notice Contact**

Name: Mary Hart

Street Address: 2700 Ogden Ave. 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 915 20 Call Center Services

Code:

Notify Type: Send email to selected Class Codes only

#### **Attachments**

To download file(s), click on filename(s) located below. Not all Notice Addendums will have files to download.

File Attachments:



# **Vendor Award Information**



Created Date: 11/02/2017 Created By: Julia Shaw

### Identification

Reference Number: 22041441

Title: THA - 13-0007 Call and Payment Center Services

# **Vendor Selected for Award**

Vendor Name: THE CHICAGO LIGHTHOUSE FOR BLIND

Vendor Contact Name: MARY LYNNE JANUSZEWSKI Vendor Street 1850 W ROOSEVELT RD

Address:

Vendor City CHICAGO

Vendor State: IL

Vendor Zip Code: 60608-1228 Vendor Phone 800-842-8624

Number:

Vendor Fax Number: 312-666-1546

# **Key Information**

Amount of Award: \$115,000,000.00 (Total Dollar Value Only)

Amount of \$0.00 (Dollar Value Only)

Increase/Decrease:

Indicate Increase or No Change

Decrease:

Renewal Options: 1 of 1 BEP Goal Amount 0.00%

(Percentage):

DBE Goal Amount 0.00%

(Percentage):

Will Sub-Contractors N

Be Utilized?

No