

Notice



Identification

Reference Number:	22041441
Request ID:	18-107950
Date First Offered	10/02/2012
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 SPO:	Victoria Santiago
Status:	Published

Overview

Description and Specifications:

The Illinois Tollway is giving notice of intent to utilize the five year renewals (State Use Program) for contract 13-0007 Call Center and Payment Processing Services with The Chicago Lighthouse for People Who Are Blind or Visually Impaired (“The Chicago Lighthouse”) in the amount of \$115,000,000.00. The current contract will expire on 12/31/2017 and after execution of this renewal there will be no renewal options.

This renewal will provide a source for the continued purchase of call centers and payment processing services for the Tollway's I-PASS customers and recipients of violation notices.

The renewal term shall not exceed \$138,000,000.00 without a formal change order.

Key Information

Notice Type:	Contract Renewal
Published:	11/02/2017
Notice Expiration Date:	11/16/2017
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?:
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

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 Goal
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 Code: 915 20 Call Center Services

Attachments

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

File Attachments:

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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 Decrease: No Change
Renewal Options: 1 of 1
BEP Goal Amount: 0.00%
(Percentage):
DBE Goal Amount: 0.00%
(Percentage):
Will Sub-Contractors Be Utilized? No