

# Notice Addendum



## Identification

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Reference Number: 22041430  
 Title: THA - 17-0127 Printing and Mailing Services

Agency Reference Number: THA - 17-000000106599  
 Agency: THA - Toll Highway Authority  
 Purchasing Agency: THA - Toll Highway Authority  
 Purchasing Agency: Victoria Santiago  
 SPO:

Date First Offered: 10/07/2017  
 Status: Published

## Overview

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Description and Specifications:  
 The addendum is being issued for 17-0127 Printing and Mailing Services to correct the field Will Sub-Contractors Be Utilized from No to Yes under Vendor Award Information.

## Key Information

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Notice Type: Contract Award Notice  
 Does this addendum add/or change vendor(s) information? (i.e. vendor name/address, contact information, and/or award amount, etc.)? Yes

Published: 12/12/2017

Notice Expiration Date: 12/19/2017

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

Total Amount of Award: \$17,700,000.00 (Total Dollar Value Only/Includes Any  
Renewal Options)

Estimated/Actual Value  
Description:

Length of Initial Term: 36  
Contract Begin Date: 01/01/2018  
Contract End Date: 12/31/2020  
Renewal Terms: 3

### Bidder(s)

Number of Responding Bidders: 0  
Number of Unsuccessful Bidders: 0  
Total Number Awarded: 0

Listing of All Bidders/Offerors Considered But Not Selected:

N/A

Source Selection: N/A

### Vendor(s) Selected for Award

Vendor Name	Amount of Award	BEP Goal	% DBE (
<a href="#">TRANSITIONS NFP dba THE PRINTERS MARK</a>	\$17,700,000.00	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:

966 00 PRINTING AND TYPESETTING  
SERVICES - All  
966 76 Print-On-Demand Printing Services  
(Including Print and Distr...

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:

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## Vendor Award Information

[?](#)  
Help

Created Date: 12/12/2017  
Created By: Liza Reambillo

### Identification

Reference Number: 22041430  
Title: THA - 17-0127 Printing and Mailing Services

### Vendor Selected for Award

Vendor Name: TRANSITIONS NFP dba THE PRINTERS MARK  
Vendor Contact Name: KRISTY RODGERS  
Vendor Street: 1512 4TH AVE  
Address:  
Vendor City: ROCK ISLAND  
Vendor State: IL  
Vendor Zip Code: 61201-8614  
Vendor Phone: 301-309-7939  
Number:  
Vendor Fax Number: 309-793-9053

### Key Information

Amount of Award: \$17,700,000.00 (Total Dollar Value Only)  
Cost of Initial Term: \$8,100,000.00 (Total Dollar Amount of Initial Term)  
Cost of Renewals: \$9,600,000.00 (Total Dollar Amount of Renewals)  
BEP Goal Amount: 0.00%  
(Percentage):  
DBE Goal Amount: 0.00%  
(Percentage):  
Will Sub-Contractors Be Utilized? Yes