Notice



Identification

Reference

22038202

Number:

Request ID:

16-97148

Date First Offered 03/18/2016

Title:

THA - 16-0018 Image Review Services

Agency Reference THA - 16-97148

Number:

Agency: Purchasing THA - Toll Highway Authority

THA - Toll Highway Authority

Agency:

Purchasing AgencyVictoria Santiago

SPO:

Status:

Closed

Overview

Description and Specifications:

Subject to approval by the Tollway's Board of Directors, the Illinois Tollway is giving notice of intent to award the contract 16-0018 Image Review Services to Bridgeway, Inc. This contract provides a source for the continued purchase of image review services from Bridgeway, an organization certified with the State Use Program which has provided image review services for the Tollway since January 2011. Bridgeway provides these services at a rate of \$0.065/image, which is competitive in the tolling industry, and which allows the Tollway to operate electronic tolling within its planned budget.

The contract start date is an estimate and will start upon execution of the contract.

Key Information

Notice Type:

Contract Award Notice

Published: 03/21/2016 Notice Expiration Date: 04/04/2016

Professional & Artistic: No Small Business Set-No

Aside:

Does this solicitation No contain a BEP or DBE requirement?:

Does this solicitation contain a Veteran requirement?:

No

Relevant Category:

General Services

Total Amount of Award: \$46,800,000.00 (Total Dollar Value Only/Includes

Any Renewal Options)

Estimated/Actual Value

Description:

Length of Initial Term:

36

Contract Begin Date: Contract End Date:

05/01/2016 04/30/2019

Renewal Terms:

Three (3) Years

Bidder(s)

Number of Responding 0

Bidders:

Number of Unsuccessful

Bidders:

Total Number Awarded: 1

Listing of All Bidders/Offerors Considered But Not Selected:

0

N/A

Source Selection:

N/A

Vendor(s) Selected for Award

Vendor Name

Amount of Award BEP Goal % D

Bridgeway, Inc.

\$46,800,000.00

0%

0

Notice Contact

Name:

Desiree Liberti

Street Address:

2700 Ogden Avenue

City:

Downers Grove

State:

IL

Zip Code:

60515

Phone:

630/241-6800 630/505-9270

Fax Number: EMail Address:

Desiree.Liberti@getipass.com

Class Code

Class Codes:

NIGP Code

NIGP

918 02 Audio/Visual Consulting Services

Commodity/Service

920 30 Image Processing and Conversion

Code:

Services

Attachments

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

File Attachments:



Vendor Award Information

? Help

Created Date:

03/21/2016

Created By:

Linda Morton

Identification

Reference

22038202

Number:

Title:

THA - 16-0018 Image Review Services

Vendor Selected for Award

Vendor Name:

Bridgeway, Inc.

Vendor Contact

Tammy Diefendorf

Name:

Vendor Street

2323 Windish Drive

Address:

Vendor City

Galesburg

Vendor State:

IL

Vendor Zip Code:

61401

Vendor Phone

309-344-4252

Number:

Vendor Fax

309-344-4342

Number:

Key Information

Amount of Award:

\$46,800,000.00 (Total Dollar Value Only)

Cost of Initial Term: \$20,000,000.00 (Total Dollar Amount of Initial Term)

Cost of Renewals:

\$26,800,000.00 (Total Dollar Amount of Renewals)

BEP Goal Amount 0.00%

(Percentage):

DBE Goal Amount 0.00%

(Percentage):

Will Sub-

No

Contractors Be

Utilized?