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Notice

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Created Date: 02/24/2015
Created By: Linda Morton

Identification

Reference Number: 22035453
Title: THA - 11-0114 Project Management Technology Planning

Agency Reference Number: THA - 11-0114
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 Yes
approved:
Procurement Business Case Reference 15-91217
Number:

Overview

Description and Specifications:

Subject to approval by the Tollway's Board of Directors, the Illinois Tollway is giving notice of intent to amend its contract with System Development Integration (SDI) LLC for the Project Management and Technology Planning Services. The original award notice contract was published in 2011 under reference#22021413. The contract was awarded for the amount of \$4,982,544.000 with two (2), one year renewal options. The contract had a BEP goal of 30%.

Description: The request is to extend the Project Management and Technology Planning contract 11-0114 with System Development Integration (SDI) LLC, for a period of 7 months at a cost of \$1,993,000.00. The SDI team is an integral part of the Accenture Tolling System Implementation Project performing critical functions in the Information Technology and Business

Systems Departments.

The current SDI contract that this work is being performed under, 11-0114, is set to expire prior to the Accenture Tolling System Go Live date. The SDI team is performing critical functions that the Project Go Live is dependent upon and the team will be needed to assist with Post Go Live activities and issue resolution. It is anticipated that the SDI Team will be needed through January 31st 2016. The contract is an amendment germane to the original contract, reasonable in size and scope, and in the best interest of the State to continue the services with the current vendor. Hiring a new vendor will increase the cost significantly, in addition to a long learning curve to get a new vendor up to speed with the project.

Key Information

Notice Type:	Contract Amended
Notice Expiration Date:	03/10/2015 MM/DD/YYYY
Professional & Artistic:	No
Small Business Set-Aside:	No
Does this solicitation contain a BEP or DBE requirement?:	Yes
Does this solicitation contain a Veteran requirement?:	No
Date First Offered	04/18/2011 MM/DD/YYYY
Relevant Category:	IT
Total Amount of Award:	\$1,993,000.00 (Total Dollar Value Only/Includes Any Renewal Options)
Estimated/Actual Value Description:	The maximum amount for this amendment is \$2,391,600.00.
Length of Initial Term: (in months)	7 (numeric value only)
Contract Begin Date:	07/01/2015 MM/DD/YYYY
Contract End Date:	01/31/2016 MM/DD/YYYY
Renewal Terms:	0 (if applicable)

Bidder(s)

Number of Responding Bidders:	0 (numeric value only)
Number of Unsuccessful Bidders:	0 (numeric value only)
Total Number Awarded:	0 (numeric value only)
Listing of All Bidders/Offerors Considered But Not Selected:	

N/A

Source Selection: RFP

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: 630/505-9270 (nnn-[nnn-\[nnnn\]\(#\)](#))
 EMail Address: swolniakowski@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 Commodity/Service Code: 918 00 CONSULTING SERVICES - All
 920 00 DATA PROCESSING; COMPUTER;
 PROGRAMMING; - All
 Notify Type: Send email to selected Class Codes only

Publishers

Publishers: Victoria Santiago

Attachments

File Attachments:

History

Created by user Linda Morton 2/24/2015 9:16:26 AM
 Updated by user Linda Morton 2/24/2015 9:24:02 AM
 Updated by user Liza Reambillo 2/24/2015 12:07:35 PM
 Updated by user Liza Reambillo 2/24/2015 12:39:53 PM
 Updated by user Liza Reambillo 2/24/2015 4:24:59 PM
 Updated by user Victoria Santiago 2/24/2015 5:12:35 PM
 Updated by user Victoria Santiago 2/24/2015 5:13:40 PM
 Published by Victoria Santiago on 2/24/2015 5:15:38 PM






Vendor Award Information



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Reference Number: 22035453
 Title: THA - 11-0114 Project Management Technology Planning Amendment

Vendor Selected for Award

Vendor Name: System Development Integration (SDI) LLC
 Vendor Contact Name: Bob Kettell
 Vendor Street Address 1: 33 W Monroe Street
 Vendor Street Address 2:
 Vendor City: Chicago
 Vendor State: IL
 Vendor Zip Code: 60603
 Vendor Phone Number: 312-580-7522
 Vendor Fax Number: 312-580-7600

Key Information

Amount of Award: \$1,993,000.00 (Total Dollar Value Only)
 Cost of Initial Term: \$1,993,000.00 (Total Dollar Amount of Initial Term)
 Cost of Renewals: \$0.00 (Total Dollar Amount of Renewals)

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

BEP Goal Amount (Percentage): 0.300
 DBE Goal Amount (Percentage): 0.000
 Veteran Goal Amount (Percentage): 0.000

Will Sub-Contractors Be Utilized? Yes