

# Notice



Help

## Identification

Reference Number: 22034806  
 Request ID: 15-000000089262  
 Date First Offered: 04/27/2011  
 Title: THA - 11-0214 Printing and Mailing Services

Agency Reference Number: THA - 15-000000089262  
 Agency: THA - Toll Highway Authority  
 Purchasing Agency: THA - Toll Highway Authority  
 Purchasing Agency: Victoria Santiago  
 SPO:

Status: Published

## Overview

### Description and Specifications:

The Illinois Tollway is giving notice of intent to utilize three year renewal options for 11-0214 Printing and Mailing with Transitions NFP (d/b/a The Printer's Mark).

This renewal will continue to provide printing and mailing of violation notices and related correspondence to the registered owner of vehicle.

## Key Information

Notice Type: Contract Renewal  
 Published: 12/05/2014  
 Notice Expiration Date: 12/15/2014  
 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?: No  
 Relevant Category: General Services  
 Length of Renewal Term: 36  
 Contract Begin Date: 01/01/2015  
 Contract End Date: 12/31/2017  
 Remaining Renewal Terms: 0-utilized three year options

## Contract Renewal

Cost of Initial Term: \$5,460,000.00 (Total Dollar Amount of Initial Term)  
 Cost of this Renewal: \$5,340,000.00 (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 %
<a href="#">Transitions NFP (d/b/a The Printer's Mark)</a>	\$5,340,000.00	0%	0%

## Notice Contact

Name: Desiree Liberti  
 Street Address: 2700 Ogden Ave.  
 City: Downers Grove  
 State: IL  
 Zip Code: 60515  
 Phone: 630-241-6800  
 Fax Number: 630-505-9270  
 EMail Address: dliberti@getipass.com

## Class Code

Class Codes:

## NIGP Code

NIGP Commodity/Service Code: 700 51 Misc; Printing Equipment and Accessories (Not Otherwise Clas...  
 915 65 Photographs; Includes Reprinting and Usage  
 966 36 Forms Printing (Not Continuous)

## Attachments

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

File Attachments:

## Vendor Award Information



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Created Date: 12/05/2014  
Created By: Julia Shaw

### Identification

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Reference Number: 22034806  
Title: THA - Printing and Mailing

### Vendor Selected for Award

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Vendor Name: Transitions NFP (d/b/a The Printer's Mark)  
Vendor Contact Name: Mary Rickertsen  
Vendor Street Address: 1512 4th Avenue  
Vendor City: Rock Island  
Vendor State: IL  
Vendor Zip Code: 61201-8614  
Vendor Phone Number: 309/ 283-1304  
Vendor Fax Number: 309/ 732-1268

### Key Information

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Amount of Award: \$5,340,000.00 (Total Dollar Value Only)  
Amount of Increase/Decrease: \$0.00 (Dollar Value Only)  
Indicate Increase or Decrease: No Change  
Renewal Options: 1 of 1  
BEP Goal Amount (Percentage): 0.00%  
DBE Goal Amount (Percentage): 0.00%  
Will Sub-Contractors Be Utilized? No