

Notice



Help

Created Date: 12/15/2014
Created By: Linda Morton

Identification

Reference Number: 22034712
Title: THA - 14-0165 Citrix Netscaler Equipment, Mntce and Srvc

Agency Reference Number: THA - 15-000000089115
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 15-000000089115
Number:

Overview

Description and Specifications:

Subject to approval by the Tollway's Board of Directors, the Illinois Tollway is giving notice of intent to award a contract to CDW Government, LLC to provide NetScaler brand equipment, maintenance, support, training, and services to support the Tollway's new Tollway back-office system and corporate-edge solution.

This contract has a BEP goal of 10%.

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

Key Information

Notice Type: Contract Award Notice
Notice Expiration Date: 01/02/2015 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 11/17/2014 MM/DD/YYYY

Relevant Category: IT

Total Amount of Award: \$1,391,166.00 (Total Dollar Value Only/Includes Any Renewal Options)

Estimated/Actual Value Description:

Length of Initial Term: (in months) 36 (numeric value only)

Contract Begin Date: 01/15/2015 MM/DD/YYYY

Contract End Date: 01/14/2018 MM/DD/YYYY

Renewal Terms: 0 (if applicable)

Bidder(s)

Number of Responding Bidders: 4 (numeric value only)

Number of Unsuccessful Bidders: 3 (numeric value only)

Bidders:

Total Number Awarded: 1 (numeric value only)

Listing of All Bidders/Offerors Considered But Not Selected:

Accenture LLP (d.b.a. Proquire LLC)

Iyka Enterprises, Inc.

En Pointe Technologies Sales Inc.

Source Selection: IFB

Vendor(s) Selected for Award

[View Vendor Award Information](#)

Notice Contact

Name: Sonja Wolniakowski
 Street Address: 2700 Ogden Ave
 City: Downers Grove
 State: IL
 Zip Code: 60515
 Phone: 630-241-6800 (nnn-nnn-nnnn)
 Fax Number: 630-505-9270 (nnn-nnn-nnnn)

E-Mail 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 75 Management Consulting 920 00 DATA PROCESSING; COMPUTER; PROGRAMMING; - All 967 37 Electrical and Electronic Products (Incl; Computers and Peri...
Notify Type:	Send email to selected Class Codes only

Publishers

Publishers: Victoria Santiago

Attachments

File Attachments:

History

Created by user Julia Shaw 10/15/2014 3:23:55 PM
Updated by user Julia Shaw 10/16/2014 7:49:40 AM
Updated by user Julia Shaw 10/16/2014 7:50:28 AM
Updated by user Liza Reambillo 10/20/2014 8:54:17 AM
Updated by user Linda Morton 10/22/2014 9:54:07 AM
Updated by user Linda Morton 10/22/2014 9:55:30 AM
Updated by user Liza Reambillo 10/23/2014 8:38:42 AM
Updated by user Liza Reambillo 10/23/2014 9:11:15 AM
Updated by user Liza Reambillo 10/23/2014 9:12:03 AM
Updated by user Liza Reambillo 11/17/2014 2:54:33 PM
Updated by user Liza Reambillo 11/17/2014 3:12:47 PM
Updated by user Liza Reambillo 11/17/2014 3:13:50 PM
Published by Victoria Santiago on 11/17/2014 3:29:30 PM
Updated by user Linda Morton 12/15/2014 3:03:59 PM
Updated by user Linda Morton 12/15/2014 3:03:59 PM
Updated by user Linda Morton 12/15/2014 3:08:25 PM
Created by user Linda Morton 12/15/2014 3:08:25 PM
Updated by user Linda Morton 12/15/2014 3:39:53 PM
Created by user Linda Morton 12/15/2014 3:39:53 PM
Updated by user Linda Morton 12/15/2014 3:50:40 PM
Created by user Linda Morton 12/15/2014 3:50:40 PM
Updated by user Linda Morton 12/16/2014 7:44:31 AM
Created by user Linda Morton 12/16/2014 7:44:31 AM
Updated by user Liza Reambillo 12/17/2014 12:32:35 PM
Created by user Liza Reambillo 12/17/2014 12:32:35 PM
Updated by user Liza Reambillo 12/17/2014 12:33:00 PM
Created by user Liza Reambillo 12/17/2014 12:33:00 PM
Updated by user Liza Reambillo 12/18/2014 8:09:40 AM

Created by user Liza Reambillo 12/18/2014 8:09:40 AM
Updated by user Victoria Santiago 12/18/2014 10:14:25 AM
Created by user Victoria Santiago 12/18/2014 10:14:25 AM
Published by Victoria Santiago on 12/18/2014 10:15:33 AM

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Vendor Award Information



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Vendor Selected for Award

Vendor Name: CDW Government LLC
 Vendor Contact Name: Brandi Steckel
 Vendor Street Address 1: 230 N. Milwaukee Avenue
 Vendor Street Address 2:
 Vendor City: Vernon Hills
 Vendor State: IL
 Vendor Zip Code: 60061
 Vendor Phone Number: 312-705-1880
 Vendor Fax Number: 312-752-3910

Key Information

Amount of Award: \$1,391,166.00 (Total Dollar Value Only)
 Cost of Initial Term: \$1,391,166.00 (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): 0.100
 DBE Goal Amount (Percentage): 0.000
 Veteran Goal Amount (Percentage): 0.000

Will Sub-Contractors Be Utilized? Yes