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Notice

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Created Date: 02/23/2017
 Created By: Julia Shaw

Identification

Reference Number: 22040251
 Title: THA - 11-0088RR Financial Statement Preparation Software GAAP

Agency Reference Number: THA - 00-000000000000
 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 approved: No
 Procurement Business Case Reference Number: 00-000000000000

Overview

Description and Specifications:
 The Illinois Tollway is giving notice of intent to renew contract 11-0088RR Financial Statement Preparation Software GAAP with Crowe Horwath LLP.

This renewal will continue to provide and install an off-the-shelf accounting software program to produce monthly Generally Accepted Accounting Principles (GAAP) based financial statements.

The contract was originally awarded under reference #22031402. The current contract will expire on 04/30/2017.

This renewal term shall not exceed \$6,652.80 without a formal change order.

Key Information

Notice Type:	Contract Renewal
Notice Expiration Date:	03/10/2017 MM/DD/YYYY
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
Date First Offered	07/02/2013 MM/DD/YYYY
Relevant Category:	IT
Length of Renewal Term: (in months)	12 (numeric value only)
Contract Begin Date:	05/01/2017 MM/DD/YYYY
Contract End Date:	04/30/2018 MM/DD/YYYY
Remaining Renewal Terms:	2 (if applicable)

Contract Renewal

Cost of Initial Term:	\$136,853.00 (Total Dollar Amount of Initial Term)
Cost of this Renewal:	\$5,544.00 (Total Dollar Amount of Renewal)

Renewal 0.00
 Increase/Decrease: (Explain Increase/Decrease)
 Change in Specifications: No
 Renewal Number: 1 of 3 (numeric value only)

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: 630-785-7908 (nnn-nnn-nnnn)
 EMail Address: Sonja.Wolniak@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	918 28 Computer Hardware Consulting
Commodity/Service	918 29 Computer Software Consulting
Code:	918 49 Finance/Economics Consulting
	918 75 Management Consulting
	946 00 FINANCIAL SERVICES - All
	946 36 Credit Investigation and Reporting
Notify Type:	Send email to selected Class Codes only

Publishers

Publishers: Victoria Santiago

Attachments

File Attachments:

History



Vendor Award Information Listing

Identification

Reference Number:	22040251
Title:	THA - 11-0088RR Financial Statement Preparation Software GAAP

Vendor(s) Selected for Award

VendorName	Amount of Award
Crowe Horwath LLP	\$5,544.00

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Vendor Award Information



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Reference Number: 22040251
Title: THA - 11-0088RR Financial Statement Preparation Software GAAP

Vendor Selected for Award

Vendor Name: Crowe Horwath LLP
Vendor Contact Name: John Stahulak
Vendor Street Address 1: One Mid America Plaza Suite 700
Vendor Street Address 2:
Vendor City: Oak Brook
Vendor State: IL
Vendor Zip Code: 60522-3697
Vendor Phone Number: 630-574-7878
Vendor Fax Number: 630-574-1608

Key Information

Amount of Award: \$5,544.00 (Total Dollar Value Only)
Amount of Increase/Decrease: \$0.00 (Total Dollar Value Only)
Indicate Increase or Decrease: No Change
Renewal Options: 1 of 3

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

BEP Goal Amount 0.000

(Percentage):

DBE Goal Amount 0.000

(Percentage):

Veteran Goal 0.000

Amount

(Percentage):

Will Sub-Contractors Yes

Be Utilized?