

Notice



Identification

Reference Number: 22041690
 Request ID: 18-000000107321
 Date First Offered: 07/02/2013
 Title: THA - 11-0088RR Financial Statement Preparation Software
 GAAP

Agency Reference Number: THA - 18-000000107321
 Agency: THA - Toll Highway Authority
 Purchasing Agency: THA - Toll Highway Authority
 Purchasing Agency SPO: Victoria Santiago

Status: Published

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.

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

Key Information

Notice Type: Contract Renewal
 Published: 12/07/2017
 Notice Expiration Date: 12/21/2017
 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: IT
 Length of Renewal Term: 12

Contract Begin Date: 05/01/2018
 Contract End Date: 04/30/2019
 Remaining Renewal Terms: 1

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 Increase/Decrease: 0.00
 Change in Specifications: No
 Renewal Number: 2 of 3

Vendor(s) Selected for Award

Vendor Name	Amount of Award	BEP Goal	% DBE Goal
Crowe Horwath LLP	\$5,544.00	0%	0%

Notice Contact

Name: Sonja Wolniakowski
 Street Address: 2700 Ogden Avenue
 City: Downers Grove
 State: IL
 Zip Code: 60515
 Phone: 630-241-6800
 Fax Number: 630-795-7908
 EMail Address: Sonja.Wolniak@getipass.com

Class Code

Class Codes:

NIGP Code

NIGP Commodity/Service Code: 918 28 Computer Hardware Consulting
 918 29 Computer Software Consulting
 918 55 Geological Consulting and Study
 918 75 Management Consulting
 946 00 FINANCIAL SERVICES - All
 946 36 Credit Investigation and Reporting

Attachments

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

File Attachments:

Vendor Award Information



Created Date: 12/07/2017
Created By: Julia Shaw

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Vendor Selected for Award

Vendor Name: Crowe Horwath LLP
Vendor Contact Name: John Stahulak
Vendor Street Address: One Mid America Plaza Suite 700
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 (Dollar Value Only)
Indicate Increase or Decrease: No Change
Renewal Options: 2 of 3
BEP Goal Amount (Percentage): 0.00%
DBE Goal Amount (Percentage): 0.00%
Will Sub-Contractors Be Utilized? No