# **Notice**



### Identification

Reference

22041487

Number:

Request ID:

18-107785 Date First Offered 10/17/2017

Title:

THA - 16-0146 Office Supplies

Agency Reference THA- 18-107785

Number:

Agency:

THA - Toll Highway Authority

Purchasing

THA - Toll Highway Authority

Agency:

Purchasing AgencyVictoria Santiago

SPO:

Status:

Published

#### Overview

Description and Specifications:

The Illinois Tollway is giving notice of intent to increase the value of contract 16-0146 Office Supplies with Atlas Stationers, Inc.

This contract was initially procured as a small purchase. This notice is to increase the amount of \$20,000.00 from \$79,999.99 to \$99,999.99. The vendor will continue to provide office supplies to the Tollway.

This amendment is in the best interest of the State and is germane to the original contract as signed.

## **Key Information**

Notice Type:

Contract Amended

Published:

10/19/2017

Notice Expiration Date:

10/31/2017

Professional & Artistic: No Small Business Set-No Aside: Does this solicitation No contain a BEP or DBE requirement?: Does this solicitation No contain a Veteran requirement?: Relevant Category: Commodities Total Amount of Award: \$20,000.00 (Total Dollar Value Only/Includes Any Renewal Options) Estimated/Actual Value Description: Length of Initial Term: 4 Contract Begin Date: 11/01/2017 Contract End Date: 02/28/2018 Renewal Terms: 0 Bidder(s) Number of Responding 0 Bidders: Number of Unsuccessful 0 Bidders: Total Number Awarded: 0 Listing of All Bidders/Offerors Considered But Not Selected: N/A Source Selection: N/A

## Vendor(s) Selected for Award

Vendor Name	Amount of Award BEP Goal % D		
Atlas Stationers Inc.	\$20,000.00	0%	0'

## **Notice Contact**

Name:

Anthony Catezone

Street Address:

2700 Ogden Avenue

City:

**Downers Grove** 

State:

IL

Zip Code:

60515

Phone:

630.241.6800

Fax Number:

630.795-7908

**EMail Address**:

tcatezone@getipass.com

### Class Code

Class Codes:

#### **NIGP Code**

NIGP

615 00 OFFICE SUPPLIES; GENERAL - All

Commodity/Service

Code:

#### **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:

10/19/2017

Created By:

Liza Reambillo

Identification

Reference

22041487

Number:

Title:

THA - 16-0146 Office Supplies

Vendor Selected for Award

Vendor Name:

Atlas Stationers Inc.

Vendor Contact

**Donald Schmidt** 

Name:

Vendor Street

227 West Lake Street

Address:

Vendor City

Chicago

Vendor State:

IL

Vendor Zip Code:

60606

Vendor Phone

312-726-5261

Number:

Vendor Fax

312-726-1069

Number:

**Key Information** 

\$20,000.00 (Total Dollar Value Only)

Cost of Initial Term: \$20,000.00 (Total Dollar Amount of Initial Term)

Cost of Renewals: \$0.00 (Total Dollar Amount of Renewals)

BEP Goal Amount 0.00%

(Percentage):

Amount of Award:

DBE Goal Amount 0.00%

(Percentage):

Will Sub-

No

Contractors Be

Utilized?