

Notice



Help

Identification

Reference Number: 22041430
 Request ID: 17-106599
 Date First Offered: 10/07/2017
 Title: THA - 17-0127 Printing and Mailing Services

Agency Reference Number: THA - 17-000000106599
 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 a notice of intent to award the contract 17-0127 Printing and Mailing Services to Transitions NFP (d.b.a. The Printer's Mark).

This contract provides a source for the purchase of printing and mailing services through the State Use Program to support the Tollway's I-PASS program with mailings include correspondence related to credit card updates, credit card decline notifications, transponder replacement letters, monthly I-PASS statements, and government invoices.

The initial term shall not exceed \$9,720,000.00 without a formal change order

Key Information

Notice Type: Contract Award Notice

Published: 11/29/2017

Notice Expiration Date: 12/13/2017

Professional & Artistic: No

Small Business Set-Aside: No

Does this solicitation contain No
 a BEP or DBE requirement?:

No

Does this solicitation contain
a Veteran requirement?:

Relevant Category: General Services

Total Amount of Award: \$17,700,000.00 (Total Dollar Value Only/Includes Any
Renewal Options)

Estimated/Actual Value
Description:

Length of Initial Term: 36
Contract Begin Date: 01/01/2018
Contract End Date: 12/31/2020
Renewal Terms: 3

Bidder(s)

Number of Responding Bidders: 0
Number of Unsuccessful Bidders: 0
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	% DBE
TRANSITIONS NFP dba THE PRINTERS MARK	\$17,700,000.00	0%	0%

Notice Contact

Name: Mary Hart
Street Address: 2700 Ogden Ave.
City: Downers Grove
State: IL
Zip Code: 60515
Phone: 630-241-6800
Fax Number: 630-795-7908
EMail Address: nhart@getipass.com

Class Code

Class Codes:

NIGP Code

NIGP Commodity/Service Code: 966 00 PRINTING AND TYPESETTING SERVICES - All

966 76 Print-On-Demand Printing Services
(Including Print and Distr...

Attachments

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

File Attachments:

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Vendor Award Information

[?](#)
Help

Created Date: 11/29/2017
Created By: Julia Shaw

Identification

Reference Number: 22041430
Title: THA - 17-0127 Printing and Mailing Services

Vendor Selected for Award

Vendor Name: TRANSITIONS NFP dba THE PRINTERS MARK
Vendor Contact Name: KRISTY RODGERS
Vendor Street: 1512 4TH AVE
Address:
Vendor City: ROCK ISLAND
Vendor State: IL
Vendor Zip Code: 61201-8614
Vendor Phone: 301-309-7939
Number:
Vendor Fax Number: 309-793-9053

Key Information

Amount of Award: \$17,700,000.00 (Total Dollar Value Only)
Cost of Initial Term: \$8,100,000.00 (Total Dollar Amount of Initial Term)
Cost of Renewals: \$9,600,000.00 (Total Dollar Amount of Renewals)
BEP Goal Amount: 0.00%
(Percentage):
DBE Goal Amount: 0.00%
(Percentage):
Will Sub-Contractors Be Utilized? No