

Notice



Help

Identification

Reference Number: 22041826
 Request ID: THA - 18-109283
 Date First Offered: 09/18/2012
 Title: THA - 12-0039 I-Pass Distribution, Packaging, Disposal and Backend Support

Agency Reference Number: THA - 18-109283
 Agency: THA - Toll Highway Authority
 Purchasing Agency: THA - Toll Highway Authority
 Agency: Victoria Santiago
 Purchasing Agency: Victoria Santiago
 SPO:

Status: Published

Overview

Description and Specifications:

The Illinois Tollway is giving notice of intent to renew contract 12-0039 I-Pass Distribution, Packaging, Disposal and Backend support with IGOR The Watchdog Corp. This contract provides a continued source to maintain inventory of the transponders, obtain packaging material, box transponders and deliver these to retail sites located throughout the greater Chicago area.

The initial term amount was \$12,500,000.00, with a maximum value of \$15,000,000.00. No additional funds are being added at this time.

\$8,971,788.58 was spent at the time of creation of this notice. The indicated award value is the difference between the original award and the amount spent. This notice is not intended to reflect any additional funding being added. All funding associated with the initial terms remains without change. The contract has a BEP goal of 30%. BEP is

being fulfilled by prime vendor IGOR The Watchdog Corp.

The current contract will expire on March 31, 2018, and after execution of this renewal there will be no remaining renewal options. The contract was originally awarded under reference 22027124.

Key Information

Notice Type:	Contract Renewal
Published:	03/13/2018
Notice Expiration Date:	03/27/2018
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
Relevant Category:	General Services
Length of Renewal Term:	12
Contract Begin Date:	04/01/2018
Contract End Date:	03/31/2019
Remaining Renewal Terms:	0

Contract Renewal

Cost of Initial Term:	\$12,500,000.00 (Total Dollar Amount of Initial Term)
Cost of this Renewal:	\$3,528,211.42 (Total Dollar Amount of Renewal)
Renewal Increase/Decrease:	Renewal Decrease-the contract was utilized less in the initial term than what was expected
Change in Specifications:	No
Renewal Number:	1 of 1

Vendor(s) Selected for Award

Vendor Name	Amount of Award	BEP	Goal	%	D
IGOR The Watchdog Corp.	\$3,528,211.42	30%			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	915 44 Fulfillment (Includes; Data Processing;
Commodity/Service	Packaging; Labeling ...
Code:	961 53 Marketing Services (Incl; Distribution;
	Research; Sales Prom...

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

[?](#)
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Created Date: 03/13/2018
Created By: Linda Morton

Identification

Reference Number: 22041826
Title: THA - 12-0039 I-Pass Distribution, Packaging, Disposal and Backend Support

Vendor Selected for Award

Vendor Name: IGOR The Watchdog Corp.
Vendor Contact Name: Renee Doyle
Vendor Street Address: 7650 Graphic Drive
Vendor City: Tinley Park
Vendor State: IL
Vendor Zip Code: 60477
Vendor Phone Number: 708-532.9100
Vendor Fax Number: 708-532.9252

Key Information

Amount of Award: \$3,528,211.42 (Total Dollar Value Only)
Amount of Increase/Decrease: \$0.00 (Dollar Value Only)
Indicate Increase or Decrease:
Decrease:
Renewal Options: 1 of 1
BEP Goal Amount (Percentage): 30.00%
DBE Goal Amount (Percentage): 0.00%

Will Sub-Contractors No
Be Utilized?