

## Notice



### Identification

Reference Number:	22041873
Request ID:	18-000000107817
Date First Offered	03/05/2015
Title:	THA - 13-0236 Small Business Technical Assistance
Agency Reference Number:	THA - 18-000000107817
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 13-0236 Small Business Technical Assistance with Illinois State Black Chamber of Commerce and HACIA Scholarship and Education Foundation.

The renewal will continue to provide technical assistance to businesses with the goal of increasing their business operations capacity and construction specific operations including but not limited to construction bidding and field management services. Program participants have grown in their bidding knowledge, business operations capacity and familiarity with Tollway construction projects

The contract was originally awarded under reference #22032315. The current contract will expire on 2/17/2018.

Illinois State Black Chamber of Commerce renewal term shall not exceed \$1,200,794.40 without a formal change order.

HACIA Scholarship and Education Foundation renewal term shall not exceed \$459,458.14 without a formal change order.

The Tollway will execute the all renewal options.

### Key Information

Notice Type:	Contract Renewal
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Published: 01/29/2018  
 Notice Expiration Date: 02/12/2018  
 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: 24  
 Contract Begin Date: 02/18/2018  
 Contract End Date: 02/17/2020  
 Remaining Renewal Terms: 0

### Contract Renewal

Cost of Initial Term: \$1,384,390.69 (Total Dollar Amount of Initial Term)  
 Cost of this Renewal: \$1,459,377.12 (Total Dollar Amount of Renewal)  
 Renewal Increase/Decrease: 0.00  
 Change in Specifications: No  
 Renewal Number: 2 of 2

### Vendor(s) Selected for Award

Vendor Name	Amount of Award	BEP Goal	% DBE Goal
<a href="#">Illinois State Black Chamber of Commerce</a>	\$1,000,662.00	20%	0%
<a href="#">HACIA Scholarship and Education Foundation</a>	\$458,715.12	20%	0%

### Notice Contact

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

### Class Code

Class Codes:

### NIGP Code

NIGP Commodity/Service Code: 918 31 Construction Consulting  
 918 35 Disadvantage Business Enterprise (DBE) and Historically Unde...  
 918 79 Minority and Small Business Consulting

## **Attachments**

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

File Attachments:

[◀ Back](#)

## Vendor Award Information

[?](#)  
Help

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Created Date: 01/29/2018  
Created By: Julia Shaw

### Identification

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Reference Number: 22041873  
Title: THA - 13-0236 Small Business Technical Assistance

### Vendor Selected for Award

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Vendor Name: HACIA Scholarship and Education Foundation  
Vendor Contact Name: Jorge Perez  
Vendor Street: 650 West Lake Street Suite 415  
Address:  
Vendor City: Chicago  
Vendor State: IL  
Vendor Zip Code: 60661  
Vendor Phone: 315-575-0389  
Number:  
Vendor Fax Number: 315-575-0544

### Key Information

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Amount of Award: \$458,715.12 (Total Dollar Value Only)  
Amount of: \$0.00 (Dollar Value Only)  
Increase/Decrease:  
Indicate Increase or: No Change  
Decrease:  
Renewal Options: 2 of 2  
BEP Goal Amount: 20.00%  
(Percentage):  
DBE Goal Amount: 0.00%  
(Percentage):  
Will Sub-Contractors: Yes  
Be Utilized?

[◀ Back](#)

## Vendor Award Information

[?](#)  
Help

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Created Date: 01/29/2018  
Created By: Julia Shaw

### Identification

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Reference Number: 22041873  
Title: THA - 13-0236 Small Business Technical Assistance

### Vendor Selected for Award

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Vendor Name: Illinois State Black Chamber of Commerce  
Vendor Contact Name: Larry D Ivory  
Vendor Street: 411 Hamilton St. Ste 1404  
Address:  
Vendor City: Peoria  
Vendor State: IL  
Vendor Zip Code: 61602  
Vendor Phone: 309-740-4430  
Number:  
Vendor Fax Number: 309-637-1352

### Key Information

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Amount of Award: \$1,000,662.00 (Total Dollar Value Only)  
Amount of: \$0.00 (Dollar Value Only)  
Increase/Decrease:  
Indicate Increase or: No Change  
Decrease:  
Renewal Options: 2 of 2  
BEP Goal Amount: 20.00%  
(Percentage):  
DBE Goal Amount: 0.00%  
(Percentage):  
Will Sub-Contractors: Yes  
Be Utilized?