Notice

Help

Identification

Reference Number:	22038573
Request ID:	16-00000097254
Date First Offered	06/08/2016
Title:	THA - 16-0019 Hearing Officers
Agency Reference	THA - 16-00000097254
Number:	
Agency:	THA - Toll Highway Authority
Purchasing Agency:	THA - Toll Highway Authority
Purchasing Agency	Victoria Santiago
SPO:	

Status:

Published

Overview

Description and Specifications:

The Illinois Toll Highway Authority is giving notice of intent to award contracts to twenty four (24) firms to provide a source for administering violation hearings which are critical to the violation enforcement process. The duties of hearing officers include presiding over the toll violation hearings, explaining the procedures of the hearing to the parties, listening to testimony, ruling on the admissibility of evidence and permitting parties to present evidence, permitting parties to examine and cross-examine witnesses, and issuing a final order indicating case findings.

This award notice only lists fifteen (15) of the twenty four (24) firms for Hearing Officers. An addendum to add the names of the remaining 9 (nine) firms will be published at a later date.

The total amount of award for the fifteen (15) Hearing Officers: \$337,500.00

1) Marcie R. Claus Award Amount: \$22,500.00 The initial term of the contract shall not exceed \$ 27,000.00 without a formal change order

2) Robert J. Dargis Award Amount: \$22,500.00 The initial term of the contract shall not exceed \$ 27,000.00 without a formal change order.

3) Frank R. Dufkis Award Amount: \$22,500.00 The initial term of the contract shall not exceed \$ 27,000.00 without a formal change order.

4) Christopher R. Gorman, Esq. Award Amount: \$22,500.00 The initial term of the contract shall not exceed \$ 27,000.00 without a formal change order.

5) The Law Office of William G. Worobec, P.C. (William G. Worobec) Award Amount: \$22,500.00 The initial term of the contract shall not exceed \$27,000.00 without a formal change order.

6) Legal Resolve, Inc. (Shelby Webb Jr., Esq.) Award Amount: \$22,500.00 The initial term of the contract shall not exceed \$ 27,000.00 without a formal change order.

7) Sharon Finegan Patterson Award Amount: \$22,500.00 The initial term of the contract shall not exceed \$ 27,000.00 without a formal change order.

8) Precision Business Solutions, Inc. (Wendy D Calvert) Award Amount: \$22,500.00 The initial term of the contract shall not exceed \$ 4,500.00 without a formal change order.

9) Simpson, Dattilo, LLC (Matthew Thomas Dattilo) Award Amount: \$22,500.00 The initial term of the contract shall not exceed \$ 27,000.00 without a formal change order.

10) Barbara J Spain Award Amount: \$22,500.00 The initial term of the contract shall not exceed \$ 27,000.00 without a formal change order. 11) Thomas D. Resnick, P.C. (Thomas D. Resnick) Award Amount: \$22,500.00The initial term of the contract shall not exceed \$27,000.00 without a formal change order.

12) Lorri Scott Award Amount: \$22,500.00 The initial term of the contract shall not exceed \$ 27,000.00 without a formal change order.

13) Veterans Family Law Services, P.C. (Kimberly Backman) Award Amount: \$22,500.00 The initial term of the contract shall not exceed \$ 27,000.00 without a formal change order.

14) Evan T. Voboril Award Amount: \$22,500.00 The initial term of the contract shall not exceed \$ 27,000.00 without a formal change order.

15) Zachary C. Wilson Award Amount: \$22,500.00 The initial term of the contract shall not exceed \$ 27,000.00 without a formal change order.

The contract start and end dates are estimated and will begin upon execution of the contract.

Notice Type:	Contract Award Notice	
Published: Notice Expiration Date:	09/06/2016 09/20/2016	
Professional & Artistic: Small Business Set-Aside:	Yes No	
Does this solicitation contain No a BEP or DBE requirement?:		
Does this solicitation contain No a Veteran requirement?:		

Relevant Category:	General Services
Total Amount of Award:	\$675,000.00 (Total Dollar Value Only/Includes Any Renewal Options)
Estimated/Actual Value	
Description:	
Length of Initial Term:	36
Contract Begin Date:	10/01/2016
Contract End Date:	09/30/2019
Renewal Terms:	Three 1-year

Bidder(s)

Number of Responding	25
Bidders:	
Number of Unsuccessful	1
Bidders:	
Total Number Awarded:	24

Listing of All Bidders/Offerors	s Considered But Not Selected:
Rocio S. Becerril	
Source Selection:	RFP

Vendor(s) Selected for Award

Vendor Name	Amount of	Award BEF
Zachary C. Wilson	\$45,000.00	0%
Veterans Family Law Services, P.C. (Kimberly Backman)	\$45,000.00	0%
Thomas D. Resnick, P.C. (Thomas D. Resnick)	\$45,000.00	0%
The Law Office of William G. Worobec, P.C. (William G. Worobec)	\$45,000.00	0%
Simpson Dattilo, LLC (Matthew Thomas Dattilo)	\$45,000.00	0%
Sharon Finegan Patterson	\$45,000.00	0%
Robert J. Dargis	\$45,000.00	0%
Precision Business Solutions, Inc. (Wendy D. Calvert)	\$45,000.00	0%
Marcie R. Claus	\$45,000.00	0%
Lorri Scott	\$45,000.00	0%
Legal Resolve Inc. (Shelby Webb, Jr. Esq.)	\$45,000.00	0%
Frank R. Dufkis	\$45,000.00	0%
Evan T. Voboril	\$45,000.00	0%
Christopher R. Gorman, Esq	\$45,000.00	0%
Barbara J. Spain	\$45,000.00	0%

Notice Contact

Name:	William Matthei
Street Address:	2700 Ogden Ave.

http://www.purchase.state.il.us/IPB/IllinoisBID.nsf/All/b0bcd43ae059467e86... 9/6/2016

City:	Downers Grove
State:	IL
Zip Code:	60515
Phone:	630-241-6800
Fax Number:	630-795-7908
EMail Address:	wmatthei@getipass.com

Class Code

Class Codes:

NIGP Code

NIGP Commodity/Service Code:	918 74 Legal Consulting 961 05 Arbitration; Mediation; and Alternative
	Dispute Resolution S
	961 49 Legal Services; Attorneys

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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Created Date:	09/06/2016
Created By:	Julia Shaw
Identification	
Reference Number:	22038573
Title:	THA - 16-0019 Hearing Officers
Vendor Selected for Awa	ard
Vendor Name:	Barbara J. Spain
Vendor Contact Nam	•
Vendor Street	7810 Knottingham Lane

Vendor Street	7810 Knottingham Lar
Address:	
Vendor City	Downers Grove
Vendor State:	IL
Vendor Zip Code:	60516
Vendor Phone	630-541-6058
Number:	
Vendor Fax Number:	000-000-0000

Amount of Award:	\$45,000.00 (Total Dollar Value Only)
Cost of Initial Term:	\$22,500.00 (Total Dollar Amount of Initial Term)
Cost of Renewals:	\$22,500.00 (Total Dollar Amount of Renewals)
BEP Goal Amount	0.00%
(Percentage):	
DBE Goal Amount	0.00%
(Percentage):	
Will Sub-Contractors	No
Be Utilized?	

Created Date:	09/06/2016	200 - 200 200 200 E - 200 E
Created By:	Julia Shaw	
oreated by:		
Identification		
Reference Number:	22038573	
Title:	THA - 16-0019 Hearing Officers	
Vandar Calestad for Aw	ord	
Vendor Selected for Aw	ard	
Vendor Name:	Christopher R. Gorman, Esq	
Vendor Contact Nar	ne: Christopher R. Gorman, Esq	
Vendor Street	97 Kenilworth Avenue	
	Si Keniiworut Avenue	
Address:		
Vendor City	Glen Ellvn	

Vendor City	Glen Ellyn
Vendor State:	IL
Vendor Zip Code:	60137
Vendor Phone	773-315-5507
Number:	
Vendor Fax Number:	000-000-0000

Amount of Award:	\$45,000.00 (Total Dollar Value Only)
Cost of Initial Term:	\$22,500.00 (Total Dollar Amount of Initial Term)
Cost of Renewals:	\$22,500.00 (Total Dollar Amount of Renewals)
BEP Goal Amount	0.00%
(Percentage):	
DBE Goal Amount	0.00%
(Percentage):	
Will Sub-Contractors	No
Be Utilized?	

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Created Date: Created By:	09/06/2016 Julia Shaw
Identification	
Reference Number: Title:	22038573 THA - 16-0019 Hearing Officers
Vendor Selected for Awa	ırd
Vendor Name: Vendor Contact Nam Vendor Street Address: Vendor City Vendor State: Vendor Zip Code: Vendor Phone Number: Vendor Fax Number:	33 North Dearborn Street, Suite 200 Chicago IL 60602 312-292-5369

Amount of Award:	\$45,000.00 (Total Dollar Value Only)
Cost of Initial Term:	\$22,500.00 (Total Dollar Amount of Initial Term)
Cost of Renewals:	\$22,500.00 (Total Dollar Amount of Renewals)
BEP Goal Amount	0.00%
(Percentage):	
DBE Goal Amount	0.00%
(Percentage):	
Will Sub-Contractors	No
Be Utilized?	

Vendor Fax Number: 000-000-0000

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	Created Date:	09/06/2016
	Created By:	Julia Shaw
	created by:	
lder	ntification	
	Reference Number:	22038573
	Title:	THA - 16-0019 Hearing Officers
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Von	dor Selected for Awa	rd
ven	doi Selected for Awa	
	Vendor Name:	Frank R. Dufkis
	Vendor Contact Name	e: Frank R. Dufkis
	Vendor Street	3075 Book Road Suite 103 #9718
	Address:	
	Vendor City	Naperville
	5	•
	Vendor State:	IL
	Vendor Zip Code:	60567
	Vendor Phone	312-953-6123
	Number:	

Amount of Award:	\$45,000.00 (Total Dollar Value Only)
Cost of Initial Term:	\$22,500.00 (Total Dollar Amount of Initial Term)
Cost of Renewals:	\$22,500.00 (Total Dollar Amount of Renewals)
BEP Goal Amount	0.00%
(Percentage):	
DBE Goal Amount	0.00%
(Percentage):	
Will Sub-Contractors	No
Be Utilized?	

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Created Date: Created By:	09/06/2016 Julia Shaw
Identification	
Reference Number: Title:	22038573 THA - 16-0019 Hearing Officers
Vendor Selected for Awa	<u> </u>
Vendor Name: Vendor Contact Nam Vendor Street Address: Vendor City Vendor State: Vendor Zip Code: Vendor Phone Number: Vendor Fax Number:	Legal Resolve Inc. (Shelby Webb, Jr. Esq.) e: Shelby Webb, Jr. Esq. 332 S. Michigan Ave. 10th Floor Suite M-898 Chicago IL 60604 877-704-7444 773-602-3522

Amount of Award:	\$45,000.00 (Total Dollar Value Only)
Cost of Initial Term:	\$22,500.00 (Total Dollar Amount of Initial Term)
Cost of Renewals:	\$22,500.00 (Total Dollar Amount of Renewals)
BEP Goal Amount	0.00%
(Percentage):	
DBE Goal Amount	0.00%
(Percentage):	
Will Sub-Contractors	No
Be Utilized?	

Vendor Fax Number: 000-000-0000

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Created Date:	09/06/2016
Created By:	Julia Shaw
Created By:	
Identification	
Reference Number:	22038573
Title:	THA - 16-0019 Hearing Officers
THE.	THA - 10-0019 Healing Officers
Vendor Selected for Awa	ard
Vendor Name:	Lorri Scott
Vendor Contact Nam	ne: Lorri Scott
Vendor Street	6 Red Bud Court
Address:	
Vendor City	Bolingbrook
Vendor State:	5
Vendor Zip Code:	60490
Vendor Phone	

Key Information

Number:

Amount of Award:	\$45,000.00 (Total Dollar Value Only)
Cost of Initial Term:	\$22,500.00 (Total Dollar Amount of Initial Term)
Cost of Renewals:	\$22,500.00 (Total Dollar Amount of Renewals)
BEP Goal Amount	0.00%
(Percentage):	
DBE Goal Amount	0.00%
(Percentage):	
Will Sub-Contractors	No
Be Utilized?	

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Created Date: Created By:	09/06/2016 Julia Shaw	
Identification		
Reference Number: Title:	22038573 THA - 16-0019 Hearing Officers	
Vendor Selected for Award		

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Vendor Name:	Marcie R. Claus
Vendor Contact Name:	Marcie R. Claus
Vendor Street Address	:8546 Laramie
Vendor City	Skokie
Vendor State:	IL
Vendor Zip Code:	60077-2124
Vendor Phone	847-677-9418
Number:	
Vendor Fax Number:	847-894-3919

Amount of Award:	\$45,000.00 (Total Dollar Value Only)
Cost of Initial Term:	\$22,500.00 (Total Dollar Amount of Initial Term)
Cost of Renewals:	\$22,500.00 (Total Dollar Amount of Renewals)
BEP Goal Amount	0.00%
(Percentage):	
DBE Goal Amount	0.00%
(Percentage):	
Will Sub-Contractors	No
Be Utilized?	

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Created Date: Created By:	09/06/2016 Julia Shaw
Identification	
Reference Number: Title:	22038573 THA - 16-0019 Hearing Officers
Vendor Selected for Awa	rd
Vendor Name: Vendor Contact Name Vendor Street Address:	Precision Business Solutions, Inc. (Wendy D. Calvert) e: Wendy D. Calvert 6809 S. Evans Avenue
Vendor City Vendor State:	Chicago IL
Vendor Zip Code: Vendor Phone Number:	60637-4118 312-841-7795
Vendor Fax Number:	000-000-0000

Amount of Award:	\$45,000.00 (Total Dollar Value Only)
Cost of Initial Term:	\$22,500.00 (Total Dollar Amount of Initial Term)
Cost of Renewals:	\$22,500.00 (Total Dollar Amount of Renewals)
BEP Goal Amount	0.00%
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DBE Goal Amount	0.00%
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Will Sub-Contractors	No
Be Utilized?	

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Created Date: Created By:	09/06/2016 Julia Shaw	
Identification		
Reference Number: Title:	22038573 THA - 16-0019 Hearing Officers	
Vendor Selected for Award		

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Vendor Name:	Robert J. Dargis
Vendor Contact Name:	Robert J. Dargis
Vendor Street Address	:7801 West 127th Street
Vendor City	Palos Park
Vendor State:	IL
Vendor Zip Code:	60604
Vendor Phone	708-212-1656
Number:	
Vendor Fax Number:	708-778-5054

Amount of Award:	\$45,000.00 (Total Dollar Value Only)
Cost of Initial Term:	\$22,500.00 (Total Dollar Amount of Initial Term)
Cost of Renewals:	\$22,500.00 (Total Dollar Amount of Renewals)
BEP Goal Amount	0.00%
(Percentage):	
DBE Goal Amount	0.00%
(Percentage):	
Will Sub-Contractors	No
Be Utilized?	

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Created Date: Created By:	09/06/2016 Julia Shaw
Identification	
Reference Number: Title:	22038573 THA - 16-0019 Hearing Officers
Vendor Selected for Awa	rd
Vendor Name: Vendor Contact Name Vendor Street Address: Vendor City Vendor State: Vendor Zip Code: Vendor Phone Number: Vendor Fax Number:	Sharon Finegan Patterson e: Sharon Finegan Patterson 77 West Washington Street Suite 1613 Chicago IL 60602 312-855-1076 800-509-2170

Amount of Award:	\$45,000.00 (Total Dollar Value Only)
Cost of Initial Term:	\$22,500.00 (Total Dollar Amount of Initial Term)
Cost of Renewals:	\$22,500.00 (Total Dollar Amount of Renewals)
BEP Goal Amount	0.00%
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DBE Goal Amount	0.00%
(Percentage):	
Will Sub-Contractors	No
Be Utilized?	

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Created Date: Created By:	09/06/2016 Julia Shaw
Identification	
Reference Number: Title:	22038573 THA - 16-0019 Hearing Officers
Vendor Selected for Awa	rd
Vendor Name: Vendor Contact Nam Vendor Street Address: Vendor City Vendor State: Vendor Zip Code: Vendor Phone Number: Vendor Fax Number:	Simpson Dattilo, LLC (Matthew Thomas Dattilo) e: Matthew Thomas Dattilo 5680 S Archer Avenue Suite 200 Chicago IL 60638 312-523-9507 000-000-0000

Amount of Award:	\$45,000.00 (Total Dollar Value Only)
Cost of Initial Term:	\$22,500.00 (Total Dollar Amount of Initial Term)
Cost of Renewals:	\$22,500.00 (Total Dollar Amount of Renewals)
BEP Goal Amount	0.00%
(Percentage):	
DBE Goal Amount	0.00%
(Percentage):	
Will Sub-Contractors	No
Be Utilized?	

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A CONTRACTOR OF A CONTRACT	
Created Date:	09/06/2016
Created By:	Julia Shaw
-	
Identification	
Reference Number:	22038573
Title:	THA - 16-0019 Hearing Officers
Vendor Selected for Awa	rd
Vendor Name:	The Law Office of William G. Worobec, P.C. (William G.
	Worobec)
Vendor Contact Name: William G. Worobec	
Vendor Street	301 S. County Farm Road Suite A
Address:	
Vendor City	Wheaton
Vendor State:	IL
Vendor Zip Code:	60187
Vendor Phone	630-665-3400
Number:	
Vendor Fax Number:	630-260-0040
Key Information	
Amount of Award:	\$45,000.00 (Total Dollar Value Only)
Cost of Initial Term:	\$22,500.00 (Total Dollar Amount of Initial Term)
Cost of Renewals:	\$22,500.00 (Total Dollar Amount of Renewals)

Amount of Awaru.	
Cost of Initial Term:	\$22,500.00 (Total Dollar Amount of Initial Term)
Cost of Renewals:	\$22,500.00 (Total Dollar Amount of Renewals)
BEP Goal Amount	0.00%
(Percentage):	
DBE Goal Amount	0.00%
(Percentage):	
Will Sub-Contractors	No
Be Utilized?	

? Help

Created Date: Created By:	09/06/2016 Julia Shaw
Identification	
Reference Number: Title:	22038573 THA - 16-0019 Hearing Officers
Vendor Selected for Awa	rd
Vendor Name: Vendor Contact Name Vendor Street Address:	Thomas D. Resnick, P.C. (Thomas D. Resnick) e: Thomas D. Resnick 345 N. Quentin Road #405
Vendor City Vendor State: Vendor Zip Code:	Palatine IL 60067
Vendor Phone Number: Vendor Fax Number:	847-359-8983 847-358-7850

Amount of Award:	\$45,000.00 (Total Dollar Value Only)
Cost of Initial Term:	\$22,500.00 (Total Dollar Amount of Initial Term)
Cost of Renewals:	\$22,500.00 (Total Dollar Amount of Renewals)
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DBE Goal Amount	0.00%
(Percentage):	
Will Sub-Contractors	No
Be Utilized?	

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Created Date:	09/06/2016
Created By:	Julia Shaw
Identification	
Reference Number:	22038573
Title:	THA - 16-0019 Hearing Officers
Vendor Selected for Awa	ard
Vendor Name:	Veterans Family Law Services, P.C. (Kimberly Backman)
	ne: Kimberly Backman
	1321 67th Street
Vendor Street	1321 07th Sheet
Address:	
Vendor City	Downers Grove
Vendor State:	IL
Vendor Zip Code:	60516
Vendor Phone	630-743-3928
	000-740-0920

Number:	
Vendor Fax Number:	630-230-4640

Amount of Award:	\$45,000.00 (Total Dollar Value Only)
Cost of Initial Term:	\$22,500.00 (Total Dollar Amount of Initial Term)
Cost of Renewals:	\$22,500.00 (Total Dollar Amount of Renewals)
BEP Goal Amount	0.00%
(Percentage):	
DBE Goal Amount	0.00%
(Percentage):	
Will Sub-Contractors	No
Be Utilized?	

d Back **Vendor Award Information**

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Created Date:	09/06/2016
	Julia Shaw
Created By:	Julia Shaw
Identification	
Reference Number:	22038573
Title:	THA - 16-0019 Hearing Officers
The.	
Vendor Selected for Awa	ard
Vendor Name:	Zachary C. Wilson
Vendor Contact Nam	ne: Zachary C. Wilson
Vendor Street	370 East 17th Street
Address:	
Vendor City	Lombard
Vendor State:	
Vondor State	

V

Vendor Name:	Zachary C. Wilson
Vendor Contact Name:	Zachary C. Wilson
Vendor Street	370 East 17th Stree
Address:	
Vendor City	Lombard
Vendor State:	IL
Vendor Zip Code:	60148
Vendor Phone	630-400-1171
Number:	
Vendor Fax Number:	630-495-2986

Amount of Award:	\$45,000.00 (Total Dollar Value Only)
Cost of Initial Term:	\$22,500.00 (Total Dollar Amount of Initial Term)
Cost of Renewals:	\$22,500.00 (Total Dollar Amount of Renewals)
BEP Goal Amount	0.00%
(Percentage):	
DBE Goal Amount	0.00%
(Percentage):	
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Be Utilized?	