

## Notice



Help

### Identification

Reference Number:	22038913
Request ID:	16-100113
Date First Offered	06/28/2016
Title:	THA - 16-0079 Original Equipment Manufacturer (OEM) Printer Cartridges
Agency Reference Number:	THA - 16-000000100113
Agency:	THA - Toll Highway Authority
Purchasing Agency:	THA - Toll Highway Authority
Purchasing Agency SPO:	Victoria Santiago
Status:	Published

### Overview

#### Description and Specifications:

Subject to approval by the Tollway's Board of Directors, the Illinois Tollway is giving notice of intent to award contract 16-0079 OEM Printer Cartridges to Atlas Stationers, Inc.

This contract provides a source for the purchase of original equipment manufacturer ("OEM") printer cartridges and ribbons for Hewlett Packard, Lexmark, Ricoh, and Xerox brand name printers in use throughout the Tollway system.

Award is being given to the sole responsive and responsible bidder. A determination was made that anticipated cost will be fair and reasonable, and in the best interest of the Tollway.

The initial term of the contract shall not exceed \$781,482.00 without a formal change order.

The contract start date is an estimate and will start upon execution of the contract.

### Key Information

Notice Type:	Contract Award Notice
Published:	08/22/2016
Notice Expiration Date:	09/06/2016

Professional & Artistic: No  
 Small Business Set-Aside: Yes

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

Does this solicitation contain No  
 a Veteran requirement?:

Relevant Category: Commodities

Total Amount of Award: \$1,302,470.00 (Total Dollar Value Only/Includes Any  
 Renewal Options)

Estimated/Actual Value

Description:

Length of Initial Term: 24

Contract Begin Date: 10/01/2016

Contract End Date: 09/30/2018

Renewal Terms: Two 1-year

### Bidder(s)

Number of Responding Bidders: 1  
 Number of Unsuccessful Bidders: 0  
 Total Number Awarded: 1

Listing of All Bidders/Offerors Considered But Not Selected:

N/A

Source Selection: IFB

### Vendor(s) Selected for Award

Vendor Name	Amount of Award	BEP Goal	% DBE Goal
<a href="#">Atlas Stationers, Inc.</a>	\$1,302,470.00	0%	0%

### Notice Contact

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

**Class Code**

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Class Codes:

**NIGP Code**

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NIGP Commodity/Service Code:	203 55 Graphic Supplies for Plotters and Printer Plotters: Inks; Pe...
	203 72 Printer Accessories and Supplies: Chemicals; Forms Tractors;...
	207 72 Printer Accessories and Supplies: Chemicals; Forms Tractors;...

**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:

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## Vendor Award Information

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Created Date: 08/22/2016  
Created By: Julia Shaw

### Identification

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Reference Number: 22038913  
Title: THA - 16-0079 Original Equipment Manufacturer (OEM) Printer Cartridges

### Vendor Selected for Award

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Vendor Name: Atlas Stationers, Inc.  
Vendor Contact Name: Frank Janisch  
Vendor Street: 227 West Lake Street  
Address:  
Vendor City: Chicago  
Vendor State: IL  
Vendor Zip Code: 60606  
Vendor Phone: 866-892-4515  
Number:  
Vendor Fax Number: 312-726-1069

### Key Information

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Amount of Award: \$1,302,470.00 (Total Dollar Value Only)  
Cost of Initial Term: \$651,235.00 (Total Dollar Amount of Initial Term)  
Cost of Renewals: \$651,235.00 (Total Dollar Amount of Renewals)  
BEP Goal Amount: 0.00%  
(Percentage):  
DBE Goal Amount: 0.00%  
(Percentage):  
Will Sub-Contractors Be Utilized? No