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Notice

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Help

Created Date: 03/24/2015
 Created By: Linda Morton

Identification

Reference Number: 22035680
 Title: THA -11-0333 Case Management System

Agency Reference Number: THA - 11-0333
 Agency: THA - Toll Highway Authority
 Purchasing Agency: THA - Toll Highway Authority
 Purchasing Agency SPO: Victoria Santiago

Status: Published

Business Case Information

A Procurement Business Case must be created and approved by your Agency APO for all proposed transactions that have an estimated value of \$10,000 or more, in addition to all procurements of Professional and Artistic Services, regardless of its estimated value. **Procurement Business Case Information will NOT be viewable in IllinoisBID.**

Has a Procurement Business Case Yes
 been approved:

Procurement Business Case Reference Number: 15-92041

Overview

Description and Specifications:

Subject to approval by the Tollway's Board of Directors, the Illinois Tollway is giving notice of intent to renew the contract 11-0333 Case Management System, with Column Technologies Inc. This contract provides support and maintenance for the Tollway's Case Management software.

The Illinois Tollway is exercising the first of two optional one year renewals in the amount of \$6,200.00 with the term of July 1, 2015 through June 30, 2016.

This renewal term shall not exceed \$7,440.00 without a formal change order.

Key Information

Notice Type:	Contract Renewal
Notice Expiration Date:	06/11/2015 MM/DD/YYYY
Professional & Artistic:	No
Small Business Set-Aside:	No
Does this solicitation contain a BEP or DBE requirement?:	No
Does this solicitation contain a Veteran requirement?:	No
Date First Offered	12/15/2011 MM/DD/YYYY
Relevant Category:	IT
Length of Renewal Term: (in months)	12 (numeric value only)
Contract Begin Date:	07/01/2015 MM/DD/YYYY
Contract End Date:	06/30/2016 MM/DD/YYYY
Remaining Renewal Terms:	1 (if applicable)

Contract Renewal

Cost of Initial Term:	\$95,100.00 (Total Dollar Amount of Initial Term)
Cost of this Renewal:	\$6,200.00 (Total Dollar Amount of Renewal)
Renewal Increase/Decrease:	0.00
	(Explain Increase/Decrease)

Change in Specifications: No
 Renewal Number: 1 of 2 (numeric value only)

Vendor(s) Selected for Award

[View Vendor Award Information](#)

Notice Contact

Name: Carla Soria
 Street Address: 2700 Ogden Avenue
 City: Downers Grove
 State: IL
 Zip Code: 60515
 Phone: 630/241-6800 (nnn-nnn-nnnn)
 Fax Number: 630/505-9270 (nnn-nnn-nnnn)
 EMail Address: csoria@getipass.com (valid email address format)

Class Code

Class
 Codes:

NIGP Codes

For a listing of all NIGP Codes please see the "[Illinois NIGP Code Listing](#)".

NIGP Commodity/Service Code:	208 00 COMPUTER SOFTWARE FOR MICROCOMPUTERS - All 920 45 Software Maintenance/Support 939 00 EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR COMPUTERS; - ...
Notify Type:	Send email to selected Class Codes only

Publishers

Publishers: Victoria Santiago

Attachments

File Attachments:

History

Created by user Linda Morton 3/24/2015 10:09:17 AM
 Updated by user Linda Morton 3/24/2015 10:30:56 AM
 Updated by user Liza Reambillo 5/27/2015 1:22:57 PM
 Updated by user Liza Reambillo 5/27/2015 1:50:50 PM
 Updated by user Liza Reambillo 5/27/2015 1:51:42 PM



Vendor Award Information Listing

Identification

Reference Number:	22035680
Title:	THA -11-0333 Case Management System

Vendor(s) Selected for Award

VendorName	Amount of Award
Column Technologies Inc.	\$6,200.00

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Vendor Award Information



Created Date: 05/27/2015
Created By: Liza Reambillo

Identification

Reference Number: 22035680
Title: THA -11-0333 Column Case Management Software Maintenance and Support 2015

Vendor Selected for Award

Vendor Name: Column Technologies Inc.
Vendor Contact Name: Dan Friedman
Vendor Street Address 1: 1400 Opus Place, Suite 110
Vendor Street Address 2:
Vendor City: Downers Grove
Vendor State: IL
Vendor Zip Code: 60515
Vendor Phone Number: 630-515-6660
Vendor Fax Number: 630-271-1508

Key Information

Amount of Award: \$6,200.00 (Total Dollar Value Only)
Amount of Increase/Decrease: \$0.00 (Total Dollar Value Only)
Indicate Increase or Decrease: No Change
Renewal Options: 1 of 2

Percentage Values Please enter Decimal Value Only - No Percent sign .10 displays as 10%, 1 displays as 100%)

BEP Goal Amount 0.000

(Percentage):

DBE Goal Amount 0.000

(Percentage):

Veteran Goal 0.000

Amount

(Percentage):

Will Sub-Contractors No

Be Utilized?