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Notice

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Created Date: 03/06/2015
Created By: Linda Morton

Identification

Reference Number: 22034400
Title: 13-0187R Web-Based Plan Room and On-Call Printing Services

Agency Reference Number: THA - 14-0081596
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 been approved: Yes
Procurement Business Case Reference Number: 14-81596

Overview

Description and Specifications:

The Illinois Tollway is giving notice of intent to award contract 13-0187R Web-Based Plan Room and On-Call Printing Services to BHFX, LLC.

This contract provides a source for on-call printing services of construction contract documents, as well as a secure website with the capacity to host web-based plan room

services for advertising, distributing, and archiving contract and utility permit documents

in addition to the timely issuance of addendum documents within 24 hours to the Tollway's prospective bidders for projects included in the Tollway's Move Illinois Program and its annual non-program projects.

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

Key Information

Notice Type:	Contract Award Notice
Notice Expiration Date:	04/13/2015 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	12/22/2014 MM/DD/YYYY
Relevant Category:	General Services
Total Amount of Award:	\$1,003,552.16 (Total Dollar Value Only/Includes Any Renewal Options)
Estimated/Actual Value Description:	Initial contract term estimated at \$501,776.08. The maximum amount is \$602,131.29.
Length of Initial Term: (in months)	60 (numeric value only)
Contract Begin Date:	05/01/2015 MM/DD/YYYY
Contract End Date:	04/30/2020 MM/DD/YYYY
Renewal Terms:	One - (5) five Year (if applicable)

Bidder(s)

Number of Responding Bidders:	2 (numeric value only)
Number of Unsuccessful Bidders:	1 (numeric value only)
Total Number Awarded:	1 (numeric value only)

Listing of All Bidders/Offerors Considered But Not Selected:

Cross Rhodes Reprographics, Inc.
Source Selection: RFP

Vendor(s) Selected for Award

[View Vendor Award Information](#)

Notice Contact

Name: Diane Titone
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: dtitone@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:	912 00 CONSTRUCTION SERVICES; GENERAL - All 915 00 COMMUNICATIONS AND MEDIA RELATED SERVICES - All 918 00 CONSULTING SERVICES - All 920 00 DATA PROCESSING; COMPUTER; PROGRAMMING; - All 939 21 Computers; Data Processing Equipment and Accessories (Not Wo... 958 89 Telecommunications Management Services 962 00 MISCELLANEOUS SERVICES; NO; 2 - All 966 00 PRINTING AND TYPESETTING SERVICES - All
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Notify Type: Send email to selected Class Codes only

Publishers

Publishers: Victoria Santiago

Attachments

File Attachments:

History

Created by user Linda Morton 8/27/2014 9:38:28 AM
 Updated by user Linda Morton 10/23/2014 8:31:40 AM
 Updated by user Liza Reambillo 12/19/2014 12:47:01 PM
 Updated by user Linda Morton 12/19/2014 2:18:11 PM
 Updated by user Linda Morton 12/19/2014 2:18:27 PM
 Updated by user Liza Reambillo 12/19/2014 2:21:21 PM
 Updated by user Victoria Santiago 12/22/2014 12:57:39 PM
 Updated by user Victoria Santiago 12/22/2014 12:58:34 PM
 Updated by user Victoria Santiago 12/22/2014 1:00:12 PM
 Updated by user Liza Reambillo 12/22/2014 1:08:03 PM
 Updated by user Liza Reambillo 12/22/2014 3:28:26 PM
 Published by Victoria Santiago on 12/22/2014 3:56:18 PM
 Updated by user Linda Morton 3/6/2015 2:28:37 PM

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Vendor Award Information



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Vendor Selected for Award

Vendor Name: BHFX, LLC
 Vendor Contact Name: Thomas Hurckes, Jr.
 Vendor Street Address 1: 80 West Seegers Road
 Vendor Street Address 2:
 Vendor City: Arlington Heights
 Vendor State: IL
 Vendor Zip Code: 60005-3917
 Vendor Phone Number: 847-593-3161
 Vendor Fax Number: 847-593-3129

Key Information

Amount of Award: \$1,003,552.16 (Total Dollar Value Only)
 Cost of Initial Term: \$501,776.08 (Total Dollar Amount of Initial Term)
 Cost of Renewals: \$501,776.08 (Total Dollar Amount of Renewals)

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

BEP Goal Amount (Percentage): 0.000
 DBE Goal Amount (Percentage): 0.000
 Veteran Goal Amount (Percentage): 0.000

Will Sub-Contractors Be Utilized? No