

Notice Addendum



Identification

Reference Number: 22034802
 Title: THA - 14-0185 Tripwire Software, Maintenance, Support and Services

Agency Reference Number: THA - 15-000000089420
 Agency: THA - Toll Highway Authority
 Purchasing Agency: THA - Toll Highway Authority
 Purchasing Agency SPO: Victoria Santiago

Date First Offered: 02/24/2015
 Status: Published

Overview

Description and Specifications:
 Addendum is being issued to correct the Bidder(s) section.
 Number of Unsuccessful Bidders: changed from one (1) to zero (0)
 Total Number Awarded: changed from zero (0) to one (1).

Initial contract term estimated at \$269,605.98. The maximum dollar amount is \$323,527.17 for the initial term without a formal change order.

Key Information

Notice Type: Contract Award Notice
 Does this addendum add/or change vendor(s) information? (i.e. vendor name/address, contact information, and/or award amount, etc.)? Yes

Published: 05/04/2015

Notice Expiration Date: 05/18/2015

Professional & Artistic: No

Small Business Set-Aside: No

Does this solicitation contain Yes
a BEP or DBE requirement?:

Does this solicitation contain No
a Veteran requirement?

Relevant Category: IT

Total Amount of Award: \$269,605.98 (Total Dollar Value Only/Includes Any
Renewal Options)

Estimated/Actual Value Estimated
Description:

Length of Initial Term: 12
Contract Begin Date: 06/01/2015
Contract End Date: 05/31/2016
Renewal Terms: 0

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
ALERT IT SOLUTIONS INC	\$269,605.98	100%	0%

Notice Contact

Name: Mary Hart
Street Address: 2700 Ogden Ave.
City: Downers Grove
State: IL
Zip Code: 60515
Phone: 630-241-6800
Fax Number: 630-505-9270
Email Address: mhart@getipass.com

Class Code

Class Codes:

NIGP Code

NIGP Commodity/Service Code:	204 29 Data/File Security Hardware/Software; to Include Encryption
	208 37 Database Software
	946 70 Payment Card Services
	967 28 Computer Hardware and Software Manufacturing Services

Notify Type: Send email to selected Class Codes only

Attachments

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

File Attachments:

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Vendor Award Information

[?](#)
Help

Created Date: 05/04/2015
Created By: Liza Reambillo

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Vendor Selected for Award

Vendor Name: ALERT IT SOLUTIONS INC
Vendor Contact Name: JOE PUTHEN
Vendor Street: 1230 GOLFOVIEW DRIVE
Address:
Vendor City: WOODRIDGE
Vendor State: IL
Vendor Zip Code: 60517
Vendor Phone: 630/ 854-3762
Number:
Vendor Fax Number: 630/ 985-7825

Key Information

Amount of Award: \$269,605.98 (Total Dollar Value Only)
Cost of Initial Term: \$269,605.98 (Total Dollar Amount of Initial Term)
Cost of Renewals: \$0.00 (Total Dollar Amount of Renewals)
BEP Goal Amount: 100.00%
(Percentage):
DBE Goal Amount: 0.00%
(Percentage):
Will Sub-Contractors Be Utilized? No