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Notice


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Created Date: 03/19/2015
Created By: Linda Morton

Identification

Reference Number: 22035158
Title: 15-0001 Red Hat JBoss Software, Maintenance and Support

Agency Reference Number: 15-000000090085
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 Yes
approved:
Procurement Business Case Reference 15-000000090085
Number:

Overview

Description and Specifications:
The Illinois Tollway is giving notice of intent to award contract 15-0001 Red Hat JBoss Software, Maintenance and Support.

This contract provides a source for the purchase of Red Hat JBoss software, maintenance, and support. The Red Hat JBoss software will be used for the Tollway's new toll collection and revenue system.

The contract has a BEP goal of 20%. Although the solicitation listed a Veteran goal of 1%, the Veteran committed goal is 0%.

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?:	Yes
Does this solicitation contain a Veteran requirement?:	Yes
Date First Offered	01/27/2015 MM/DD/YYYY
Relevant Category:	IT
Total Amount of Award:	\$211,679.00 (Total Dollar Value Only/Includes Any Renewal Options)
Estimated/Actual Value Description:	Initial contract term estimated at \$211,679.00. The maximum amount is \$254,014.80.
Length of Initial Term: (in months)	12 (numeric value only)
Contract Begin Date:	05/01/2015 MM/DD/YYYY
Contract End Date:	04/30/2016 MM/DD/YYYY
Renewal Terms:	0 (if applicable)

Bidder(s)

Number of Responding Bidders:	3 (numeric value only)
Number of Unsuccessful Bidders:	2 (numeric value only)
Total Number Awarded:	1 (numeric value only)

Listing of All Bidders/Offerors Considered But Not Selected:
 Matrix Systems Group, Inc.
 CDW Government LLC
 Source Selection: IFB

Vendor(s) Selected for Award

[View Vendor Award Information](#)

Notice Contact

Name:	Sonja Wolniakowski
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: swolniakowski@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 209 00 COMPUTER SOFTWARE FOR MINI AND MAINFRAME - All
Notify Type:	Send email to selected Class Codes only

Publishers

Publishers: Victoria Santiago

Attachments

File Attachments:

History

Created by user Linda Morton 12/22/2014 3:04:36 PM
 Updated by user Linda Morton 12/29/2014 9:37:31 AM
 Updated by user Linda Morton 1/16/2015 11:33:07 AM
 Updated by user Linda Morton 1/16/2015 11:55:23 AM
 Updated by user Linda Morton 1/26/2015 3:27:15 PM
 Updated by user Linda Morton 1/27/2015 9:14:41 AM
 Updated by user Linda Morton 1/27/2015 9:17:51 AM
 Updated by user Liza Reambillo 1/27/2015 1:31:05 PM
 Updated by user Victoria Santiago 1/27/2015 2:19:16 PM
 Published by Victoria Santiago on 1/27/2015 2:23:52 PM
 Updated by user Linda Morton 3/19/2015 11:33:50 AM
 Updated by user Linda Morton 3/19/2015 11:33:50 AM
 Updated by user Linda Morton 3/19/2015 11:45:11 AM
 Created by user Linda Morton 3/19/2015 11:45:11 AM
 Updated by user Linda Morton 3/19/2015 11:47:33 AM
 Created by user Linda Morton 3/19/2015 11:47:33 AM
 Updated by user Liza Reambillo 3/19/2015 12:18:43 PM
 Created by user Liza Reambillo 3/19/2015 12:18:43 PM
 Updated by user Liza Reambillo 3/20/2015 8:14:47 AM
 Created by user Liza Reambillo 3/20/2015 8:14:47 AM
 Updated by user Victoria Santiago 3/23/2015 8:57:51 PM
 Created by user Victoria Santiago 3/23/2015 8:57:51 PM
 Updated by user Liza Reambillo 3/27/2015 8:47:50 AM
 Created by user Liza Reambillo 3/27/2015 8:47:50 AM
 Updated by user Linda Morton 3/30/2015 11:13:04 AM
 Created by user Linda Morton 3/30/2015 11:13:04 AM

Updated by user Liza Reambillo 3/30/2015 11:21:21 AM
Created by user Liza Reambillo 3/30/2015 11:21:21 AM
Updated by user Victoria Santiago 3/30/2015 11:29:09 AM
Created by user Victoria Santiago 3/30/2015 11:29:09 AM
Published by Victoria Santiago on 3/30/2015 11:29:49 AM

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Vendor Award Information



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Identification

Reference Number: 22035158
 Title: 15-0001 Red Hat JBoss Software and Support for the new Toll Collection System

Vendor Selected for Award

Vendor Name: National Tek Services, Inc.
 Vendor Contact Name: Terry L Sharkey
 Vendor Street Address PO Box 6
 1:
 Vendor Street Address
 2:
 Vendor City Libertyville
 Vendor State: IL
 Vendor Zip Code: 60048
 Vendor Phone Number: 847-850-1220
 Vendor Fax Number: 847-850-1204

Key Information

Amount of Award: \$211,679.00 (Total Dollar Value Only)
 Cost of Initial Term: \$211,679.00 (Total Dollar Amount of Initial Term)
 Cost of Renewals: \$0.00 (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 0.200
 (Percentage):
 DBE Goal Amount 0.000
 (Percentage):
 Veteran Goal Amount 0.000
 (Percentage):

Will Sub-Contractors Be Utilized? No