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Notice

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Help

Created Date: 04/07/2016
Created By: Liza Reambillo

Identification

Reference Number: 22035513
Title: THA - 15-0035 Thermal Receipt Paper

Agency Reference Number: THA - 15-0035
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: 15-90286

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 15-0035 Thermal Receipt Paper to Paper Systems, Inc. To furnish and deliver its estimated quantities of thermal receipt paper.

The initial term of the contract shall not exceed \$41,342.40 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
Notice Expiration Date:	04/29/2016 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	03/07/2016 MM/DD/YYYY
Relevant Category:	Commodities
Total Amount of Award:	\$51,678.00 (Total Dollar Value Only/Includes Any Renewal Options)
Estimated/Actual Value Description:	Estimated
Length of Initial Term: (in 24 (numeric value only) months)	
Contract Begin Date:	06/01/2016 MM/DD/YYYY
Contract End Date:	05/31/2018 MM/DD/YYYY
Renewal Terms:	one year (if applicable)

Bidder(s)

2 (numeric value only)

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

Listing of All Bidders/Offerors Considered But Not Selected:

Atlas Stationers Inc.

Source Selection: IFB

Vendor(s) Selected for Award

[View Vendor Award Information](#)

Notice Contact

Name: Anthony Catezone
 Street Address: 2700 Ogden Avenue
 City: Downers Grove
 State: IL
 Zip Code: 60515
 Phone: 630/241-6800 (nnn-nnn-nnnn)
 Fax Number: 630/795-7908 (nnn-nnn-nnnn)
 EMail Address: acatezone@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	250 00 DATA PROCESSING CARDS AND
Commodity/Service	PAPER - All
Code:	610 00 OFFICE SUPPLIES: CARBON
	PAPER AND RIBBONS; - All
	615 04 Adding Machine and Calculator Paper
	(Rolls); Thermal Type "T...
	966 78 Receipt and Voucher Book Printing
Notify Type:	Send email to selected Class Codes only

Publishers

Publishers: Victoria Santiago

Attachments

File Attachments:

History

Created by user Linda Morton 3/4/2015 9:21:39 AM
Updated by user Linda Morton 3/1/2016 9:43:15 AM
Updated by user Linda Morton 3/1/2016 9:56:26 AM
Updated by user Linda Morton 3/1/2016 2:20:07 PM
Updated by user Linda Morton 3/1/2016 2:28:53 PM
Updated by user Linda Morton 3/1/2016 2:50:05 PM
Updated by user Liza Reambillo 3/1/2016 4:58:51 PM
Updated by user Liza Reambillo 3/4/2016 4:07:06 PM
Updated by user J Donato 3/7/2016 2:51:47 PM
Published by Victoria Santiago on 3/7/2016 3:02:55 PM
Updated by user Liza Reambillo 4/7/2016 4:24:51 PM
Updated by user Liza Reambillo 4/7/2016 4:24:51 PM
Updated by user Liza Reambillo 4/7/2016 4:29:18 PM
Created by user Liza Reambillo 4/7/2016 4:29:18 PM
Updated by user Liza Reambillo 4/7/2016 4:29:43 PM
Created by user Liza Reambillo 4/7/2016 4:29:43 PM
Updated by user Liza Reambillo 4/7/2016 4:30:10 PM
Created by user Liza Reambillo 4/7/2016 4:30:10 PM
Updated by user Liza Reambillo 4/7/2016 4:30:27 PM
Created by user Liza Reambillo 4/7/2016 4:30:27 PM
Updated by user Liza Reambillo 4/7/2016 4:32:43 PM
Created by user Liza Reambillo 4/7/2016 4:32:43 PM
Updated by user Liza Reambillo 4/13/2016 2:18:07 PM
Created by user Liza Reambillo 4/13/2016 2:18:07 PM
Updated by user Liza Reambillo 4/14/2016 8:31:57 AM
Created by user Liza Reambillo 4/14/2016 8:31:57 AM
Updated by user Victoria Santiago 4/15/2016 12:20:27 PM
Created by user Victoria Santiago 4/15/2016 12:20:27 PM
Published by Victoria Santiago on 4/15/2016 12:21:00 PM

 Close

Vendor Award Information Listing

Identification

Reference	22035513
Number:	
Title:	THA - 15-0035 Thermal Receipt Paper

Vendor(s) Selected for Award

VendorName	Amount of Award
<u>Paper Systems Inc.</u>	\$51,678.00



Vendor Award Information



Help

Created Date: 04/07/2016
 Created By: Liza Reambillo

Identification

Reference Number: 22035513
 Title: THA - 15-0035 Plaza Thermal Receipt Paper

Vendor Selected for Award

Vendor Name: Paper Systems Inc.
 Vendor Contact Name: Rob Houk
 Vendor Street Address 1: 185 S Pioneer Blvd
 Vendor Street Address 2:
 Vendor City: Springboro
 Vendor State: OH
 Vendor Zip Code: 45066
 Vendor Phone Number: 888-465-9951
 Vendor Fax Number: 937-746-6595

Key Information

Amount of Award: \$51,678.00 (Total Dollar Value Only)
 Cost of Initial Term: \$34,452.00 (Total Dollar Amount of Initial Term)
 Cost of Renewals: \$17,226.00 (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 (Percentage): 0.000

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

Will Sub- No
Contractors Be
Utilized?