

Notice



Identification

Reference Number:	22038092
Request ID:	16-000000096554
Date First Offered	03/22/2016
Title:	THA - 15-0187 Cisco Hardware, Maintenance, and Support
Agency Reference Number:	THA - 16-000000096554
Agency:	THA - Toll Highway Authority
Purchasing Agency:	THA - Toll Highway Authority
Purchasing Agency SPO:	Victoria Santiago
Status:	Published

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 15-0187 Cisco Hardware, Maintenance, and Support to National Tek Services, Inc. to provide Cisco hardware. The contract shall include three (3) years of maintenance and support. These Cisco brand products are integral to the Tollway network and are tied to its underlying technologies and functionality.

This contract has a BEP goal of 10% and BEP commitment of 100%.

The initial term of the contract shall not exceed \$59,282.40 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
Published:	05/25/2016
Notice Expiration Date:	06/09/2016
Professional & Artistic:	No
Small Business Set-Aside:	No
	Yes

Does this solicitation contain
a BEP or DBE requirement?:

Does this solicitation contain No
a Veteran requirement?:

Relevant Category: IT

Total Amount of Award: \$49,402.00 (Total Dollar Value Only/Includes Any
Renewal Options)

Estimated/Actual Value

Description:

Length of Initial Term: 36

Contract Begin Date: 06/30/2016

Contract End Date: 06/29/2019

Renewal Terms: 0

Bidder(s)

Number of Responding Bidders:3

Number of Unsuccessful 2

Bidders:

Total Number Awarded: 1

Listing of All Bidders/Offerors Considered But Not Selected:

World Wide Technology, Inc.

Ascent Innovations

Source Selection: IFB

Vendor(s) Selected for Award

Vendor Name	Amount of Award	BEP Goal	% DBE Goa
National Tek Services, Inc.	\$49,402.00	100%	0%

Notice Contact

Name: Carla Soria
 Street Address: 2700 Ogden Avenue
 City: Downers Grove
 State: IL
 Zip Code: 60515
 Phone: 630-241-6800
 Fax Number: 630-795-7908
 EMail Address: csoria@getipass.com

Class Code

Class Codes:

NIGP Code

NIGP	203 10 Batteries; Computer and Peripheral;
Commodity/Service	Environmentally Certifie...
Code:	203 23 Carts; Computer; Environmentally Certified Products
	203 30 Compact Disks; DVD; ROM; etc; Environmentally Certified Prod...
	203 37 CRT Holders; Cases; Glare Screens; Locks; etc; Environmental...
	204 39 Duplicators; DVD; CD; Hard Drives; etc;
	204 42 Expansion/Accelerator Boards: Hard Drive Controller Cards; M...
	204 47 Integrated Hardware-Software I;T; Solution (Microcomputer)
	204 58 Modems; External; Data Communications
	204 62 Motherboards
	204 64 Network Components: Adapter Cards; Bridges; Connectors; Expa...
	205 46 Imaging Systems; Microcomputer (Including Digital Imaging Ne...
	205 47 Integrated Hardware-Software I;T; Solution (Microcomputer); ...
	205 58 Modems; External; Data Communications; Environmentally Certi...
	205 62 Motherboards; Environmentally Certified Products
	205 64 Network Components: Adapter Cards; Bridges; Connectors; Expa...
	205 68 Peripherals; Miscellaneous: Joy Sticks; Graphic Digitizers; ...
	205 72 Power Supplies and Power Related Parts; Internal; Environmen...
	205 90 Scanners and Readers; Optical Character and Magnetic Type: B...
	205 91 Servers; Microcomputer (Application; Database; File; Mail; N...
	205 93 Terminals and CRTs: Data Processing Systems; Environmentally...
	205 95 Word Processing Equipment; Accessories and Supplies (Not Oth...
	206 14 Cables: Printer; Disk; Network; etc;

206 17 Chips: Accelerator; Graphics; Math Co-Processor; Memory (RAM...
 206 20 Communication Boards: Fax; Modem (Internal); Network Cards; ...
 206 21 Communication Control Units: Concentrators; Multiplexers; Co...
 206 23 Communication Processors and Protocol Converters: Front-End ...
 206 47 Drives; Tape
 206 61 Monitors; Color and Monochrome (CGA; VGA; SVGA; etc;)
 206 64 Network Components: Adapter Cards; Bridges; Connectors; Expa...
 206 68 Power Supplies and Power Related Parts; Internal
 206 89 Storage Devices; Electronic (Disk Drive Compatible)
 206 93 Terminals and CRTs: Data Processing Systems
 207 00 COMPUTER ACCESSORIES AND SUPPLIES - All
 207 20 Braces: Monitor; PC's; CRT's; Desk Top Printers; etc;
 207 23 Carts; Computer
 207 37 CRT Holders; Cases; Glare Screens; Locks; etc;
 207 67 Power Supplies: Surge Protectors; Uninterruptible Power Supp...
 730 00 RADIO COMMUNICATION AND TELECOMMUNICATION TESTING; - All
 920 37 Networking Services (Including Installation; Security; and M...
 920 45 Software Maintenance/Support

Attachments

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

File Attachments:

[◀ Back](#)

Vendor Award Information

[?](#)
Help

Created Date: 05/25/2016
Created By: Julia Shaw

Identification

Reference Number: 22038092
Title: THA - 15-0187 Cisco Hardware, Maintenance, and Support

Vendor Selected for Award

Vendor Name: National Tek Services, Inc.
Vendor Contact Name: Terry Sharkey
Vendor Street: 37670 N. Terrance Ln
Address:
Vendor City: Spring Grove
Vendor State: IL
Vendor Zip Code: 60081
Vendor Phone: 847-850-1202
Number:
Vendor Fax Number: 847-850-1204

Key Information

Amount of Award: \$49,402.00 (Total Dollar Value Only)
Cost of Initial Term: \$49,402.00 (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