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Notice



Help

Created Date: 11/05/2015
Created By: Julia Shaw

Identification

Reference Number: 22037417
Title: THA - 13-0118 Broker Services for Cyber Liability Insurance

Agency Reference Number: THA - 16-000000095353
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: 16-000000095353

Overview

Description and Specifications:
Subject to approval by the Tollway's Board of Directors the Illinois Tollway is giving notice of intent to amend its contract 13-0118 Broker Services for Cyber Liability Insurance with Mesirow Insurance Services Inc.

The Notice is being issued to provide notification that Mesirow requested quotes from 3 insurance companies, only two insurance carriers responded, one declined to quote.

The respondent is Beazley Insurance Co. Inc. The insurance carrier term dates is from 1/1/2016 through 12/31/2016 in the amount of \$134,925.10.

Price is deemed fair and reasonable and it is in the best interest of the Illinois Tollway to award the insurance carrier contract to Beazley Insurance Co. Inc.

The original award notice was published in 2014 under reference #22032395.

Key Information

Notice Type:	Contract Amended
Notice Expiration Date:	11/26/2015 MM/DD/YYYY
Professional & Artistic:	Yes
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	12/09/2013 MM/DD/YYYY
Relevant Category:	General Services
Total Amount of Award:	\$134,925.10 (Total Dollar Value Only/Includes Any Renewal Options)

Estimated/Actual Value
Description:

Length of Initial Term: (in 12 (numeric value only) months)

Contract Begin Date: 01/01/2016 MM/DD/YYYY

Contract End Date: 12/31/2016 MM/DD/YYYY

Renewal Terms: 0 (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:

Travelers Insurance Company

Source Selection: RFP

Vendor(s) Selected for Award

[View Vendor Award Information](#)

Notice Contact

Name: Kevin Ganzer
Street Address: 2700 Ogden Ave
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: kganzer@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 946 36 Credit Investigation and Reporting
Commodity/Service 946 48 Financial Advisor
Code: 961 21 Cost Estimating
Notify Type: Send email to selected Class Codes only

Publishers

Publishers: Victoria Santiago

Attachments

File Attachments:

History

Created by user Julia Shaw 11/5/2015 12:50:14 PM
Updated by user Julia Shaw 11/5/2015 12:54:11 PM
Updated by user Julia Shaw 11/5/2015 1:03:34 PM
Updated by user Julia Shaw 11/6/2015 11:44:02 AM
Updated by user Liza Reambillo 11/10/2015 5:46:21 PM
Updated by user Liza Reambillo 11/10/2015 5:47:05 PM
Updated by user Liza Reambillo 11/10/2015 5:49:05 PM
Updated by user Liza Reambillo 11/10/2015 5:51:48 PM
Updated by user Liza Reambillo 11/10/2015 6:04:37 PM
Updated by user Liza Reambillo 11/10/2015 6:45:58 PM
Updated by user Linda Morton 11/12/2015 2:33:34 PM
Updated by user Linda Morton 11/12/2015 2:39:58 PM
Updated by user Linda Morton 11/12/2015 2:56:48 PM
Published by Victoria Santiago on 11/12/2015 3:05:44 PM



Vendor Award Information



Created Date: 11/05/2015
Created By: Julia Shaw

Identification

Reference Number: 22037417
Title: THA - 13-0118 Broker Services for Cyber Liability Insurance

Vendor Selected for Award

Vendor Name: Beazley Insurance Co. Inc
Vendor Contact Name: Michael Mackey
Vendor Street Address 1: 353 N Clark Street
Vendor Street Address 2:
Vendor City: Chicago
Vendor State: IL
Vendor Zip Code: 60654
Vendor Phone Number: 312-595-7900
Vendor Fax Number: 312-595-7909

Key Information

Amount of Award: \$134,925.10 (Total Dollar Value Only)
Cost of Initial Term: \$134,925.10 (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%)
0.000

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

Will Sub-Contractors Be Utilized? No