

Notice



Identification

Reference Number: 22036555
 Request ID: 14-000000084463
 Date First Offered: 07/29/2015
 Title: THA - 14-0145R High Speed Coin Counters and Printers

Agency Reference Number: THA - 14-000000084463
 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 14-0145R to Glory Global Solutions Inc. This contract provides a source for the purchase of eight high-speed coin counters and printers, including delivery, installation, interfacing, training, and maintenance used by the Tollway's Cash Handling dept. to count coins (revenue).

Award is being given to the sole responsive and responsible bidder. A determination was made that anticipated cost will be fair and reasonable and in the best interest of the Tollway.

The initial term of the contract shall not exceed \$257,806.18 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:	09/17/2015
Notice Expiration Date:	10/01/2015
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
Relevant Category:	Equipment
Total Amount of Award:	\$340,822.48 (Total Dollar Value Only/Includes Any Renewal Options)
Estimated/Actual Value Description:	Estimated
Length of Initial Term:	48
Contract Begin Date:	11/15/2015
Contract End Date:	11/14/2019
Renewal Terms:	3 years

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 %	D
<u>Glory Global Solutions, Inc.</u>	\$340,822.48	0%	0'

Notice Contact

Name: Sonja Wolniakowski
 Street Address: 2700 Ogden Avenue
 City: Downers Grove
 State: IL
 Zip Code: 60515
 Phone: 630-241-6800
 Fax Number: 630-505-9274
 EMail Address: Sonja.Wolniak@getipass.com

Class Code

Class Codes:

NIGP Code

NIGP Commodity/Service Code:	600 33 Change Makers; Coin and Bill Counters; Money Handling Machin... 600 50 Counting Devices: Ticometers; etc; (Paper; Tickets; etc;) (F...
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Attachments

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

File Attachments:

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Vendor Award Information


Help

Created Date: 09/17/2015
Created By: Linda Morton

Identification

Reference Number: 22036555
Title: THA - 14-0145R High Speed Coin Counters and Printers

Vendor Selected for Award

Vendor Name: Glory Global Solutions, Inc.
Vendor Contact Name: Peter Wolf
Vendor Street Address: 3333 Warrenville Road Suite 310
Vendor City: Lisle
Vendor State: IL
Vendor Zip Code: 60532
Vendor Phone Number: 800-527-2638
Vendor Fax Number: 630-577-1270

Key Information

Amount of Award: \$340,822.48 (Total Dollar Value Only)
Cost of Initial Term: \$214,838.48 (Total Dollar Amount of Initial Term)
Cost of Renewals: \$125,984.00 (Total Dollar Amount of Renewals)
BEP Goal Amount (Percentage): 0.00%
DBE Goal Amount (Percentage): 0.00%
Will Sub-Contractors Be Utilized? No