

Notice


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Identification

Reference Number: 22033101
 Request ID: 14-000000083781
 Date First Offered: 05/31/2011
 Title: THA - 11-0044 Merchant Card Processing Services

Agency Reference Number: THA - 14-000000083781
 Agency: THA - Toll Highway Authority
 Purchasing Agency: THA - Toll Highway Authority
 Purchasing Agency: Victoria Santiago
 SPO:

Status: Closed

Overview

Description and Specifications:

The Illinois Tollway is giving notice of intent to renew contract #11-0044 Merchant Card Services with Vantiv Holding LLC.

This contract will continue to provide a method of automatically replenishing its patron's I-PASS accounts. This procurement provides a way for I-Pass/Violation customers to pay via merchant cards, either over the phone or via the website; allows the Tollway to maintain its current customer service levels; and allow for the auto replenishment of I-Pass accounts which reduces customer service/call center costs.

Key Information

Notice Type: Contract Renewal
 Published: 08/26/2014
 Notice Expiration Date: 09/02/2014
 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: General Services
 Length of Renewal Term: 24
 Contract Begin Date: 12/01/2014
 Contract End Date: 11/30/2016
 Remaining Renewal Terms: 0

Contract Renewal

Cost of Initial Term: \$45,006,000.00 (Total Dollar Amount of Initial Term)

Cost of this Renewal: \$39,994,000.00 (Total Dollar Amount of Renewal)
 Renewal Increase/Decrease: 0.00
 Change in Specifications: No
 Renewal Number: 2 of 2

Vendor(s) Selected for Award

Vendor Name	Amount of Award	BEP Goal %	DBE Goal %
VANTIV HOLDING LLC	\$39,994,000.00	0%	0%

Notice Contact

Name: Desiree Liberti
 Street Address: 2700 Ogden Ave.
 City: Downers Grove
 State: IL
 Zip Code: 60515
 Phone: 630-241-6800
 Fax Number: 630-505-9270
 EMail Address: dliberti@getipass.com

Class Code

Class Codes: S400 Miscellaneous Services

NIGP Code

NIGP Commodity/Service Code: 946 35 Credit Card; Charge Card Services

Attachments

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

File Attachments:



Vendor Award Information



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Created Date: 08/26/2014
Created By: Julia Shaw

Identification

Reference Number: 22033101
Title: THA - 11-0044 Merchant Card Processing Services

Vendor Selected for Award

Vendor Name: VANTIV HOLDING LLC
Vendor Contact Name: JOHN C HUBER
Vendor Street Address: 8500 GOVERNORS HILL DRIVE
Vendor City: SYMMES TOWNSHIP
Vendor State: OH
Vendor Zip Code: 45249
Vendor Phone Number: 513-534-5511
Vendor Fax Number: 616-653-6541

Key Information

Amount of Award: \$39,994,000.00 (Total Dollar Value Only)
Amount of: \$0.00 (Dollar Value Only)
Increase/Decrease:
Indicate Increase or Decrease: No Change
Renewal Options: 2 of 2
BEP Goal Amount (Percentage): 0.00%
DBE Goal Amount (Percentage): 0.00%
Will Sub-Contractors Be No Utilized?