

Notice



Help

Identification

Reference Number: 22031207
 Request ID: 13-000000076682
 Date First Offered: 12/10/2013
 Title: THA - 13-0092 Collection and Collection Litigation Services

Agency Reference Number: THA - 13-000000076682
 Agency: THA - Toll Highway Authority
 Purchasing Agency: THA - Toll Highway Authority
 Purchasing Agency: Victoria Santiago
 SPO:

Status: Published

Overview

Description and Specifications:

The Illinois Tollway is giving notice of intent to award two contracts for 13-0092 Collection and Collection Litigation Services to 2 firms: 1) Harris & Harris, Ltd. and 2) Law Enforcement Systems, LLC.

The contracts will provide collection and collection litigation services on various types of delinquent account receivables. Delinquent accounts placed are primarily toll violations. Other debt includes, but is not limited to, toll charges, property damage, help truck invoices, and permits.

The contract start date is an estimate and will start upon execution of the contract.

Key Information

Notice Type: Contract Award Notice

Published: 09/29/2014

Notice Expiration Date: 10/13/2014

Professional & Artistic: No

Small Business Set-Aside: No

Does this solicitation contain a BEP or DBE requirement?: Yes

Does this solicitation contain a Veteran requirement?: No

Relevant Category: General Services

Total Amount of Award: \$20,000,000.00 (Total Dollar Value Only/Includes Any Renewal Options)

Estimated/Actual Value
Description:

Length of Initial Term: 60

Contract Begin Date: 11/15/2014

Contract End Date: 11/14/2019

Renewal Terms: Five 1-year

Bidder(s)

Number of Responding Bidders: 14

Number of Unsuccessful Bidders: 12

Total Number Awarded: 2

Listing of All Bidders/Offerors Considered But Not Selected:

1. Alliance One Receivables Management
 2. Enterprise Recovery Systems
 3. EOS CCA
 4. GC Services
 5. Linebarger Goggan Blair & Sampson LLP
 6. NCO Financial
 7. Penn Credit
 8. Account Control Technology
 9. CCB Credit Services
 10. Harvard Collection Services
 11. Allied Interstate LLC
 12. Municipal Services
- Source Selection: RFP

Vendor(s) Selected for Award

Vendor Name	Amount of Award	BEP Goal %	DBE Goal %
Law Enforcement Systems, LLC	\$10,000,000.00	10%	0%
Harris & Harris	\$10,000,000.00	10%	0%

Notice Contact

Name: Desiree Liberti

Street Address: 2700 Ogden Ave.

City: Downers Grove

State: IL

Zip Code: 60516

Phone: 630/241-6800

Fax Number: 630/505-9270

E-Mail Address: dliberti@getipass.com

Class Code

Class Codes: S240 Financial Services & Credit Reporting Services

NIGP Code

NIGP Commodity/Service Code:	946 33 Collection Services; Financial Debt
	946 36 Credit Investigation and Reporting

Attachments

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

File Attachments:



Vendor Award Information



Help

Created Date: 09/29/2014
Created By: Julia Shaw

Identification

Reference Number: 22031207
Title: THA - 13-0092 Collection and Collection Litigation Services

Vendor Selected for Award

Vendor Name: Harris & Harris
Vendor Contact Name: Arnold S Harris
Vendor Street Address: 111 West Jackson Blvd Suite 400
Vendor City: Chicago
Vendor State: IL
Vendor Zip Code: 60604
Vendor Phone Number: 312-423-7400
Vendor Fax Number: 312-803-0020

Key Information

Amount of Award: \$10,000,000.00 (Total Dollar Value Only)
Cost of Initial Term: \$5,000,000.00 (Total Dollar Amount of Initial Term)
Cost of Renewals: \$5,000,000.00 (Total Dollar Amount of Renewals)
BEP Goal Amount: 10.00%
(Percentage):
DBE Goal Amount: 0.00%
(Percentage):
Will Sub-Contractors Be Utilized? No



Vendor Award Information



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Created Date: 09/29/2014
Created By: Julia Shaw

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Reference Number: 22031207
Title: THA - 13-0092 Collection and Collection Litigation Services

Vendor Selected for Award

Vendor Name: Law Enforcement Systems, LLC
Vendor Contact Name: Eric Hunn
Vendor Street Address: 633 W. Wisconsin Ave. Suite 1600
Vendor City: Milwaukee
Vendor State: WI
Vendor Zip Code: 53203
Vendor Phone Number: 215- 275-9375
Vendor Fax Number: 414- 847-6773

Key Information

Amount of Award: \$10,000,000.00 (Total Dollar Value Only)
Cost of Initial Term: \$5,000,000.00 (Total Dollar Amount of Initial Term)
Cost of Renewals: \$5,000,000.00 (Total Dollar Amount of Renewals)
BEP Goal Amount: 10.00%
(Percentage):
DBE Goal Amount: 0.00%
(Percentage):
Will Sub-Contractors Be Utilized? No