

Notice

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Identification

Reference Number: 22030600
 Request ID: 13-000000076598
 Date First Offered: 06/30/2014
 Title: THA - 13-0113 I-PASS Gift Cards

Agency Reference Number: THA - 13-000000076598
 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 contract 13-0113 I-PASS Gift Cards to MOTR GrafX, LLC.

This contract provides a source of printing and packaging services of single-use I-PASS Gift Cards which the Tollway offers to customers via the I-PASS retail program.

Although the BEP Goal is 9%, the awarded Vendor's BEP Commitment is 100%. 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: \$240,000.00 (Total Dollar Value Only/Includes Any Renewal Options)

Estimated/Actual Value
Description:

Length of Initial Term: 60

Contract Begin Date: 11/01/2014

Contract End Date: 10/31/2019

Renewal Terms: Five 1-year

Bidder(s)

Number of Responding Bidders: 6

Number of Unsuccessful Bidders: 5

Total Number Awarded: 1

Listing of All Bidders/Offerors Considered But Not Selected:

1. B&B America Inc.
2. Hilton Publishing Inc.
3. Service Forms & Graphics, Inc.
4. Trigile LLC.
5. World of Promotions

Source Selection: IFB

Vendor(s) Selected for Award

Vendor Name	Amount of Award	BEP Goal %	DBE Goal %
MOTR GRAFX, LLC	\$240,000.00	100%	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

E-Mail Address: dliberti@getipass.com

Class Code

Class Codes: 5201 Books and Periodicals
S370 Mailing; Reproduction; & Delivery Services
S400 Miscellaneous Services
S420 Personnel Services
X090 PRINTING; Specialty Printing

NIGP Code

NIGP Commodity/Service Code:	961 53 Marketing Services (Incl; Distribution; Research; Sales Prom... 966 76 Print-On-Demand Printing Services (Including Print and Distr...
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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:



Vendor Award Information



Help

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

Identification

Reference Number: 22030600
Title: THA - 13-0113 IPASS Gift Cards

Vendor Selected for Award

Vendor Name: MOTR GRAFX, LLC
Vendor Contact Name: Delia M. Saboya
Vendor Street Address: 6250 W. Howard St
Vendor City: Niles
Vendor State: IL
Vendor Zip Code: 60714
Vendor Phone Number: 847-600-5636
Vendor Fax Number: 877-367-3557

Key Information

Amount of Award: \$240,000.00 (Total Dollar Value Only)
Cost of Initial Term: \$120,000.00 (Total Dollar Amount of Initial Term)
Cost of Renewals: \$120,000.00 (Total Dollar Amount of Renewals)
BEP Goal Amount: 100.00%
(Percentage):
DBE Goal Amount: 0.00%
(Percentage):
Will Sub-Contractors Be Utilized? No