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Notice

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Created Date: 11/03/2014
Created By: Linda Morton

Identification

Reference Number: 22033706
Title: THA - 14-0087 EMC SAN
Hardware, Software, Maintenance, Services and Support

Agency Reference Number: THA - 14-0087
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: 14-85849

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 14-0087 EMC SAN Hardware, Software, Maintenance, Services and Support to Sentinel Technologies, Inc. of Downers Grove, IL.

This contract provides a source for the furnishing, delivery, and installation of EMC equipment on an as-needed basis including, but not limited to, EMC hardware and hardware upgrades, EMC software and software upgrades, annual premium maintenance, training, miscellaneous hardware and software related to EMC equipment, and additional services that are within the scope of the contract related to EMC services but outside of required installation or configuration services.

The contract has a BEP goal of 10%. Although the Veterans goal is 1%, the Veterans committed goal is 0%.

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

Key Information

Notice Type:	Contract Award Notice
Notice Expiration Date:	12/01/2014 MM/DD/YYYY
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?:	Yes
Date First Offered	08/21/2014 MM/DD/YYYY
Relevant Category:	IT
Total Amount of Award:	\$15,010,000.00 (Total Dollar Value Only/Includes Any Renewal Options)
Estimated/Actual Value Description:	
Length of Initial Term: (in months)	60 (numeric value only)
Contract Begin Date:	01/01/2015 MM/DD/YYYY
Contract End Date:	12/31/2019 MM/DD/YYYY
Renewal Terms:	4 years (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:

CDW Government LLC

Source Selection: IFB

Vendor(s) Selected for Award

[View Vendor Award Information](#)

Notice Contact

Name: Sonja Wolniakowski
 Street Address: 2700 Ogden Avenue
 City: Ddowners Grove
 State: IL
 Zip Code: 60515
 Phone: 630/241-6800 (nnn-nnn-nnnn)
 Fax Number: 630/505-9270 (nnn-nnn-nnnn)
 EMail Address: swolniakowski@getipass.com (valid email address format)

Class Code

Class Codes: E210 EDP; Hardware Maintenance
 E610 EDP; Other

NIGP Codes

For a listing of all NIGP Codes please see the "[Illinois NIGP Code Listing](#)".

NIGP Commodity/Service Code: 204 00 COMPUTER HARDWARE AND PERIPHERALS - All
 920 31 Installation of Computers; Peripherals; and Related Equipmen...
 920 39 Processing System Services; Data (Not Otherwise Classified)
 920 45 Software Maintenance/Support
 920 46 Software Updating Services
 920 47 Support Services; Computer (Includes Computer Warranties)
 920 48 Storage Services; Data Media

Notify Type: Send email to selected Class Codes only

Publishers

Publishers: Victoria Santiago

Attachments

File Attachments:

History

Created by user Linda Morton 5/19/2014 3:40:22 PM
 Updated by user Linda Morton 5/19/2014 3:54:21 PM
 Updated by user Linda Morton 5/20/2014 9:26:23 AM
 Updated by user Linda Morton 6/16/2014 8:16:18 AM
 Updated by user Linda Morton 6/16/2014 8:18:04 AM
 Updated by user Linda Morton 7/14/2014 12:12:50 PM
 Updated by user Linda Morton 7/14/2014 12:20:42 PM
 Updated by user Liza Reambillo 8/21/2014 11:28:20 AM
 Updated by user Liza Reambillo 8/21/2014 11:32:14 AM
 Updated by user Liza Reambillo 8/21/2014 11:34:50 AM
 Updated by user Victoria Santiago 8/21/2014 1:10:31 PM

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Vendor Award Information



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 Hardware,Software,Maintenance,Services and Support

Vendor Selected for Award

Vendor Name: Sentinel Technologies, Inc.
 Vendor Contact Name: Joe Marty
 Vendor Street Address 1: 2550 Warrenville Road
 Vendor Street Address 2:
 Vendor City: Downers Grove
 Vendor State: IL
 Vendor Zip Code: 60515
 Vendor Phone Number: 16307694300
 Vendor Fax Number: 16307691399

Key Information

Amount of Award: \$15,010,000.00 (Total Dollar Value Only)
 Cost of Initial Term: \$7,975,000.00 (Total Dollar Amount of Initial Term)
 Cost of Renewals: \$7,035,000.00 (Total Dollar Amount of Renewals)

Percentage Values Please enter Decimal Value Only - No Percent sign .10 displays as 10%, 1 displays as 100%)

BEP Goal Amount (Percentage): 0.100
 DBE Goal Amount (Percentage): 0.000
 Veteran Goal Amount (Percentage): 0.000

Will Sub-Contractors Be Utilized? Yes