

Notice



Help

Identification

Reference Number: 22031321
 Request ID: 13-000000079706
 Date First Offered: 11/18/2010
 Title: THA - 10-0003 Image Review Services

Agency Reference Number: THA - 13-000000079706
 Agency: THA - Toll Highway Authority
 Purchasing Agency: THA - Toll Highway Authority
 Purchasing Agency: Victoria Santiago
 SPO:

Status: Published

Overview

Description and Specifications:

Illinois Tollway is giving notice of intent to renew the contract 10-0003 Image Review Services with Bridgeway Training Services NFP. This procurement will provide required manual plate image review as a component of its Violation Processing System. Image review services are critical to the collection of violation revenue.

Under the State Use Program, employment opportunities are created for people working in not-for-profit agencies throughout the State of Illinois. Bridgeway Training Services NFP is a participant in the State Use Program.

The Tollway will execute the first and last renewal option.

Key Information

Notice Type: Contract Renewal
 Published: 10/28/2013
 Notice Expiration Date: 11/11/2013
 Professional & Artistic: No
 Small Business Set-Aside: No
 Does this solicitation contain a BEP or DBE requirement?: No
 Relevant Category: General Services
 Length of Renewal Term: 36
 Contract Begin Date: 01/01/2014
 Contract End Date: 12/31/2016
 Remaining Renewal Terms: 0

Contract Renewal

Cost of Initial Term: \$9,700,000.00 (Total Dollar Amount of Initial Term)
 Cost of this Renewal: \$9,000,000.00 (Total Dollar Amount of Renewal)
 Renewal Increase/Decrease: 0.00
 Change in Specifications: No
 Renewal Number: 3 of 3

Vendor(s) Selected for Award

Vendor Name	Amount of Award	BEP Goal %	DBE Goal %
Bridgeway Training Services	\$9,000,000.00	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

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: 10/28/2013
Created By: Julia Shaw

Identification

Reference Number: 22031321
Title: THA - 10-0003 Image Review Services

Vendor Selected for Award

Vendor Name: Bridgeway Training Services
Vendor Contact Name: Tom Colclasure
Vendor Street Address: 2323 Windish Drive
Vendor City: Galesburg
Vendor State: IL
Vendor Zip Code: 61401
Vendor Phone Number: 866/ 263-1707
Vendor Fax Number: 309/ 344-4217

Key Information

Amount of Award: \$9,000,000.00 (Total Dollar Value Only)
Amount of: \$0.00 (Dollar Value Only)
Increase/Decrease:
Indicate Increase or Decrease: No Change
Renewal Options: 1 of 3
BEP Goal Amount (Percentage): 0.00%
DBE Goal Amount (Percentage): 0.00%
Will Sub-Contractors Be Utilized? No