

# Notice



Help

## Identification

Reference Number: 22031402  
 Request ID: 09-000000045137  
 Date First Offered: 07/02/2013  
 Title: THA - 11-0088RR Financial Statement Preparation Software GAAP

Agency Reference Number: THA - 09-000000045137  
 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 11-0088RR Financial Statement Preparation Software GAAP with Crowe Horwath LLP. The vendor shall provide and install an off-the-shelf accounting software program to produce monthly Generally Accepted Accounting Principles (GAAP) based financial statements. Installation will be required at the Tollway's Central Administration Building and at the Disaster Recovery Center.

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

## Key Information

Notice Type: Contract Award Notice

Published: 09/18/2013  
 Notice Expiration Date: 10/02/2013  
 Professional & Artistic: No  
 Small Business Set-Aside: No  
 Does this solicitation contain a BEP or DBE requirement?: No  
 Relevant Category: IT  
 Total Amount of Award: \$249,651.45 (Total Dollar Value Only/Includes Any Renewal Options)  
 Estimated/Actual Value  
 Description:  
 Length of Initial Term: 36  
 Contract Begin Date: 10/15/2013

Contract End Date: 10/14/2016  
 Renewal Terms: Three 1-year

### Bidder(s)

Number of Responding Bidders: 2  
 Number of Unsuccessful 1  
 Responsive Bidders:  
 Total Number Awarded: 1

Listing of All Bidders/Offerors Considered But Not Selected:

CBIZ MHM, LLC

Source Selection: RFP

### Vendor(s) Selected for Award

Vendor Name	Amount of Award	BEP Goal %	DBE Goal %
<a href="#">Crowe Horwath, LLP</a>	\$249,651.45	0%	0%

### Notice Contact

Name: Desiree Liberti  
 Street Address: 2700 Ogden Avenue,  
 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: 5122 Personal Hygiene and Grooming Equipment & Supplies  
 E110 EDP; Consulting Services  
 E320 EDP; PC Software  
 E510 EDP; Mainframe Software  
 E610 EDP; Other  
 S240 Financial Services & Credit Reporting Services  
 S380 Management; Consulting; & Public Relations (non-EDP)  
 Services  
 S400 Miscellaneous Services  
 S420 Personnel 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: 09/18/2013  
Created By: Julia Shaw

### Identification

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Reference Number: 22031402  
Title: THA - 11-0088RR Financial Statement Preparation Software  
GAAP

### Vendor Selected for Award

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Vendor Name: Crowe Horwath, LLP  
Vendor Contact Name: John Stahulak  
Vendor Street Address: One Mid America Plaza Suite 700  
Vendor City: Oak Brook  
Vendor State: IL  
Vendor Zip Code: 60522-3697  
Vendor Phone Number: 630- 574-7878  
Vendor Fax Number: 630-574-1608

### Key Information

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Amount of Award: \$249,651.45 (Total Dollar Value Only)  
Cost of Initial Term: \$201,294.15 (Total Dollar Amount of Initial Term)  
Cost of Renewals: \$48,357.30 (Total Dollar Amount of Renewals)  
BEP Goal Amount: 0.00%  
(Percentage):  
DBE Goal Amount: 0.00%  
(Percentage):  
Will Sub-Contractors Be Utilized? No