

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 %
Crowe Horwath, LLP	\$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

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Reference Number: 22031402
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Vendor Selected for Award

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

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