

Notice



Help

Identification

Reference Number: 22041018
 Request ID: 17-106171
 Date First Offered: 05/30/2013
 Title: THA - 13-0112 PCI Compliance Analysis

Agency Reference Number: THA - 17-106171
 Agency: THA - Toll Highway Authority
 Purchasing Agency: THA - Toll Highway Authority
 Agency: Victoria Santiago
 Purchasing Agency: Victoria Santiago
 SPO:

Status: Published

Overview

Description and Specifications:

Subject to approval by the Illinois Tollway's Board of Directors, the Illinois Tollway is giving notice of intent to renew contract 13-0112 PCI Compliance Analysis Services with RSM US, LLP (formerly McGladrey LLP). This renewal will continue to provide assistance in assessing the Tollway's compliance with the Payment Card Industry Data Security Standards and to complete the Report on Compliance (ROC), Attestation of Compliance (AOC) and all validation, testing and assessment requirements for becoming compliant with PCI Data Security Standard (PCI DSS) V2.0 as a Level 1 Merchant.

The current contract will expire on 8/8/2017 and after execution of this renewal there will be no remaining renewal options. The contract was originally awarded under reference #22030596. The original renewal amount of \$106,200.00 has been increased by \$133,300.00 to a total renewal amount of \$239,500.00 to allow for an increase to the estimated hours for remediation services.

The renewal term of the contract shall not exceed \$287,400.00 without a formal change order.

Key Information

Notice Type:	Contract Renewal
Published:	06/23/2017
Notice Expiration Date:	07/10/2017
Professional & Artistic:	No
Small Business Set-Aside:	No
Does this solicitation contain a BEP or DBE requirement?:	No
Does this solicitation contain a Veteran requirement?:	No
Relevant Category:	IT
Length of Renewal Term:	24
Contract Begin Date:	08/09/2017
Contract End Date:	08/08/2019
Remaining Renewal Terms:	0

Contract Renewal

Cost of Initial Term:	\$212,000.00 (Total Dollar Amount of Initial Term)
Cost of this Renewal:	\$239,500.00 (Total Dollar Amount of Renewal)
Renewal Increase/Decrease:	Renewal Increase/(\$133,300.00) to allow for an increase to the estimated hours for remediation services
Change in Specifications:	No
Renewal Number:	1 of 1

Vendor(s) Selected for Award

Vendor Name	Amount of Award	BEP	Goal	% D
RSM US, LLP	\$239,500.00	0%		0'

Notice Contact

Name:	Thomas Unterfranz
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Street Address: 2700 Ogden Avenue
City: Downers Grove
State: IL
Zip Code: 60515
Phone: 630/241-6800
Fax Number: 630/795-7908
EMail Address: tunterfranz@getipass.com

Class Code

Class Codes:

NIGP Code

NIGP Commodity/Service Code:	920 45 Software Maintenance/Support
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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:

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Vendor Award Information

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Created Date: 06/23/2017
Created By: Linda Morton

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Reference Number: 22041018
Title: THA - 13-0112 PCI Compliance Analysis

Vendor Selected for Award

Vendor Name: RSM US, LLP
Vendor Contact Name: Jay Schulman
Vendor Street Address: One South Wacker Drive, Suite 800
Vendor City: Chicago
Vendor State: IL
Vendor Zip Code: 60606
Vendor Phone Number: 312-634-3484
Vendor Fax Number: 312-634-3410

Key Information

Amount of Award: \$239,500.00 (Total Dollar Value Only)
Amount of Increase/Decrease: \$133,300.00 (Dollar Value Only)
Indicate Increase or Decrease: Increase
Renewal Options: 1 of 1
BEP Goal Amount (Percentage): 0.00%
DBE Goal Amount (Percentage): 0.00%
No

Will Sub-Contractors
Be Utilized?