

# Notice



## Identification

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Reference Number: 22038919  
 Request ID: THA - 16-99818  
 Date First Offered: 07/05/2017  
 Title: THA - 16-0080 Toll Collection System Maintenance Services

Agency Reference Number: THA - 16-99818  
 Agency: THA - Toll Highway Authority  
 Purchasing: THA - Toll Highway Authority  
 Agency: Sherri Friend  
 Purchasing: Sherri Friend  
 Agency SPO:

Status: Published

## Overview

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### Description and Specifications:

Subject to approval by the Tollway's Board of Directors, the Illinois Tollway is giving notice of intent to award contract 16-0080 Toll Collection System Maintenance Services to Electronic Transaction Consultants Corporation.

This contract provides overall hardware and software maintenance services for its Toll Collection System (TCS). This contract enables the capture of toll transaction in all lanes. It helps ensure complete and sufficient collection of toll revenue, along with enforcement and pursuit of toll violators.

This contract has a BEP goal of 26% and VET goal of 1%. BEP is being fulfilled by AltaStaff, LLC.

The initial term of the contract shall not exceed \$107,520,000.00

without a formal change order.

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

### Key Information

Notice Type:	Contract Award Notice
Published:	05/17/2018
Notice Expiration Date:	05/31/2018
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
Relevant Category:	General Services
Total Amount of Award:	\$179,200,000.00 (Total Dollar Value Only/Includes Any Renewal Options)
Estimated/Actual Value Description:	
Length of Initial Term:	60
Contract Begin Date:	07/01/2018
Contract End Date:	06/30/2023
Renewal Terms:	Five years

### Bidder(s)

Number of Responding Bidders:	3
	2



Number of Unsuccessful

Bidders:

Total Number Awarded: 1

Listing of All Bidders/Offerors Considered But Not Selected:

1) Aldridge Electric Inc.

2) Kapsch TrafficCom IVHS Inc.

Source Selection: RFP

### **Vendor(s) Selected for Award**

<b>Vendor Name</b>	<b>Amount of Award</b>	<b>BEP Goal</b>
<u>Electronic Transaction Consultants Corporation</u>	\$179,200,000.00	26%

### **Notice Contact**

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

### **Class Code**

Class Codes:

### **NIGP Code**

NIGP	578 92 Toll Collection Equipment and
Commodity/Service	Supplies
Code:	936 83 Toll Collection Equipment
	Maintenance and Repair
	958 93 Toll Management and Operations
	Services

### **Attachments**

**To download file(s), click on filename(s) located below. Not all Notices will have files to download.**

File Attachments:

[◀ Back](#)

## Vendor Award Information

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Created Date: 05/17/2018  
Created By: Liza Reambillo

### Identification

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Reference Number: 22038919  
Title: THA - 16-0080 Toll Collection System Maintenance Services

### Vendor Selected for Award

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Vendor Name: Electronic Transaction Consultants Corporation  
Vendor Contact Name: Mr. Keith Rayborn  
Vendor Street Address: 1705 N. Plano Road  
Vendor City: Richardson  
Vendor State: TX  
Vendor Zip Code: 75081  
Vendor Phone Number: 214-615-2323  
Vendor Fax Number: 214-615-5001

### Key Information

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Amount of Award: \$179,200,000.00 (Total Dollar Value Only)  
Cost of Initial Term: \$89,600,000.00 (Total Dollar Amount of Initial Term)  
Cost of Renewals: \$89,600,000.00 (Total Dollar Amount of Renewals)  
BEP Goal Amount (Percentage): 26.00%  
DBE Goal Amount (Percentage): 0.00%  
Will Sub-Contractors Be Utilized? Yes