Notice



Identification

Reference 22041515

Number:

Request ID: 18-108379 Date First Offered 03/09/2018

Title: THA - 17-0202 Red Hat Software Maintenance and

Support

Agency Reference 18-108379

Number:

Agency: THA - Toll Highway Authority
Purchasing THA - Toll Highway Authority

Agency:

Purchasing Sherri Friend

Agency SPO:

Status: Published

Overview

Description and Specifications:

Subject to approval by the Tollway's Board of Directors, the Illinois Tollway is giving notice of intent to award contract 17-0202 Red Hat Software Maintenance and Support to National Tek Services, Inc.

This contract provides a source for the purchase of maintenance and support for existing Red Hat licenses. Specifically the Red Hat software acts as the primary application server for hosting the web portal functionality covering both corporate and self-service websites as well as the Tollway's operational back-office application (ATS) which processes the transactions and images from the roadways.

The initial term of the contract shall not exceed \$752,160.00 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: 04/27/2018 Notice Expiration Date: 05/11/2018

Professional & Artistic: No Small Business Set- No

Aside:

Does this solicitation No contain a BEP or DBE

requirement?:

Does this solicitation No

contain a Veteran requirement?:

Relevant Category: IT

Total Amount of Award: \$1,248,035.00 (Total Dollar Value Only/Includes

Any Renewal Options)

Estimated/Actual Value

Description:

Length of Initial Term: 16

Contract Begin Date: 05/26/2018 Contract End Date: 09/17/2019 Renewal Terms: 1-one (1) year

Bidder(s)

Number of Responding 5

Bidders:

Number of Unsuccessful 4

Bidders:

Total Number Awarded: 1

Listing of All Bidders/Offerors Considered But Not Selected:

Wynndalco Eenterprises,LLC

SAVVY Technology Solutions, LLC

Matrix Systems Group, Inc.

Alert IT Solutions, Inc.

Source Selection: IFB

Vendor(s) Selected for Award

Vendor Name

Amount of Award BEP Goal % D

National Tek Services, Inc. \$1,248,035.00 0%

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 208 00 COMPUTER SOFTWARE FOR

Commodity/Service MICROCOMPUTERS - All

Code: 209 00 COMPUTER SOFTWARE FOR MINI

AND MAINFRAME - All

920 45 Software Maintenance/Support

Attachments

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

File Attachments:



Vendor Award Information



Created Date: 04/27/2018 Created By: Linda Morton

Identification

Reference 22041515

Number:

Title: THA - 17-0202 Red Hat Software Maintenance and

Support

Vendor Selected for Award

Vendor Name: National Tek Services, Inc.

Vendor Contact Terry L Benzel

Name:

Vendor Street PO Box 6

Address:

Vendor City Libertyville

Vendor State: IL Vendor Zip Code: 60048

Vendor Phone 847-850-1202

Number:

Vendor Fax 847-850-1204

Number:

Key Information

Amount of Award: \$1,248,035.00 (Total Dollar Value Only)

Cost of Initial Term: \$626,800.00 (Total Dollar Amount of Initial Term) Cost of Renewals: \$621,235.00 (Total Dollar Amount of Renewals)

BEP Goal Amount 0.00%

(Percentage):

DBE Goal Amount 0.00%

(Percentage):

Will Sub- No

Contractors Be

Utilized?