

# Notice



## Identification

Reference Number:	22041034
Request ID:	17-106580
Date First Offered	01/10/2014
Title:	THA - 13-0202 Fiber Optic Maintenance and Management
Agency Reference Number:	THA - 17-000000106580
Agency:	THA - Toll Highway Authority
Purchasing Agency:	THA - Toll Highway Authority
Purchasing Agency SPO:	Victoria Santiago
Status:	Published

## Overview

### Description and Specifications:

The Illinois Tollway is giving notice of intent to amend its contract with G4S Technology, LLC. The amendment notice is to increase the contract value in the amount of \$6,000,000.00 from \$21,201,277.50 to \$27,201,277.50.

The amendment is due to changes in the original assumptions and changing conditions that were encountered during the project. Additional funds are required to provide routine maintenance and engineering services.

This contract provides maintenance for the Tollway's fiber optic system, including routine preventative maintenance, emergency and non-emergency repairs, professional services and marketing efforts. The contract was originally awarded under reference #22032244.

The change is germane to the original contract as signed and it is in the best interest of the State authorized by law in order to keep the current Fiber Optic Maintenance and Management Services in place.

## Key Information

Notice Type:	Contract Amended
Published:	06/28/2017
Notice Expiration Date:	07/12/2017
Professional & Artistic:	No
Small Business Set-Aside:	No

Does this solicitation contain Yes  
a BEP or DBE requirement?:

Does this solicitation contain No  
a Veteran requirement?:

Relevant Category: General Services

Total Amount of Award: \$6,000,000.00 (Total Dollar Value Only/Includes Any  
Renewal Options)

Estimated/Actual Value  
Description:

Length of Initial Term: 20  
Contract Begin Date: 07/28/2017  
Contract End Date: 04/09/2019  
Renewal Terms: 0

### Bidder(s)

Number of Responding Bidders:0  
Number of Unsuccessful Bidders: 0  
Total Number Awarded: 0

Listing of All Bidders/Offerors Considered But Not Selected:

N/A

Source Selection: RFP

### Vendor(s) Selected for Award

Vendor Name	Amount of Award	BEP Goal	% DBE Goal
<a href="#">G4S SECURE INTEGRATION LLC.</a>	\$6,000,000.00	21%	0%

### Notice Contact

Name: Carla Soria  
Street Address: 2700 Ogden Ave.  
City: Downers Grove  
State: IL  
Zip Code: 60515  
Phone: 630-241-6800  
Fax Number: 630-505-9270  
EMail Address: c.soria@getipass.com

### Class Code

Class Codes:

**NIGP Code**

---

NIGP Commodity/Service Code:	838 29 Cable; Fiber Optic w/Interconnecting Components and Accessor... 918 32 Consulting Services (Not Otherwise Classified)
------------------------------	---

**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



---

Created Date: 06/28/2017  
Created By: Julia Shaw

### Identification

---

Reference Number: 22041034  
Title: THA - 13-0202 Fiber Optic Maintenance and Management

### Vendor Selected for Award

---

Vendor Name: G4S SECURE INTEGRATION LLC.  
Vendor Contact Name: CHRIS ROBERTS  
Vendor Street: 565 WILLBROOK CENTRE PARKWAY  
Address:  
Vendor City: WILLOW BROOK  
Vendor State: IL  
Vendor Zip Code: 60527  
Vendor Phone: 630-739-0546  
Number:  
Vendor Fax Number: 630-739-6346

### Key Information

---

Amount of Award: \$6,000,000.00 (Total Dollar Value Only)  
Cost of Initial Term: \$6,000,000.00 (Total Dollar Amount of Initial Term)  
Cost of Renewals: \$0.00 (Total Dollar Amount of Renewals)  
BEP Goal Amount: 21.00%  
(Percentage):  
DBE Goal Amount: 0.00%  
(Percentage):  
Will Sub-Contractors Be Utilized? Yes