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## Notice



Help

Created Date: 06/14/2013  
Created By: Tricia Leezer

### Identification

Reference Number: 22030412  
Title: Vendor Portal

Agency Reference Number: 2013-00-004  
Agency: CPOGS - CPO Office for General Services  
Purchasing Agency: CPOGS - CPO Office for General Services  
Purchasing Agency SPO: Matt Brown  
Robert Partridge

Status: In Process

### Business Case Information

A Procurement Business Case must be created and approved by your Agency APO for all proposed transactions that have an estimated value of \$10,000 or more, in addition to all procurements of Professional and Artistic Services, regardless of its estimated value. Procurement Business Case Information will NOT be viewable in IllinoisBID.

Has a Procurement Business Case been approved: No  
Procurement Business Case Reference Number:

### Overview

#### Description and Specifications:

This Notice of Award is being issued as the State's intent to enter into a contract for development of a Vendor Portal with the most responsive, responsible offeror determined by utilization of the process set forth in the original solicitation.

The CPO's Office received six proposals. Each proposal was evaluated in accordance with the evaluation and other criteria that were stated in the solicitation. Two offeror's attained 500 points and qualified for demonstrations and price evaluation. The vendor with the highest points also had the lowest cost. The cost for the initial term is \$475,000.

There is a 21% BEP goal that is reflective of Administrative aspects of the contract award as required in the original solicitation.

### Key Information

Notice Type: Contract Award Notice  
Notice Expiration Date: 06/27/2013 MM/DD/YYYY  
Professional & Artistic: No

Small Business Set-Aside: No

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

Date First Offered 03/19/2013 MM/DD/YYYY

Relevant Category: IT

Total Amount of Award: \$1,584,000.00 (Total Dollar Value Only/Includes Any Renewal Options)  
 Estimated/Actual Value Description: The three year initial term is \$475,000. The hosting cost for all seven renewal terms is \$1,099,000. The CPO's have also included an amount up to \$10,000 for customization as defined by the CPOs, if necessary, during the initial term or any renewal period. The cost for services is estimated at \$150 per hour and will be executed in a written amendment to the contract.

Length of Initial Term: (in months) 36 (numeric value only)  
 Contract Begin Date: 06/28/2013 MM/DD/YYYY  
 Contract End Date: 06/30/2016 MM/DD/YYYY  
 Renewal Terms: 7 (if applicable)

#### Bidder(s)

Number of Responding Bidders: 6 (numeric value only)  
 Number of Unsuccessful Responsive Bidders: 1 (numeric value only)  
 Total Number Awarded: 1 (numeric value only)

Listing of All Bidders/Offerors Considered But Not Selected:  
 ExeVision, LLC.,  
 Source Selection: RFP

#### Vendor(s) Selected for Award

[View Vendor Award Information](#)

#### Notice Contact

Name: Tricia Leezer  
 Street Address: 1021 North Grand Avenue East  
 City: Springfield  
 State: IL  
 Zip Code: 62702  
 Phone: 217/558-3756 (nnn-nnn-nnnn)  
 Fax Number: 217/558-2164 (nnn-nnn-nnnn)  
 Email Address: tricia.leezer@illinois.gov (valid email address format)

#### Class Code

Class Codes: E110 EDP; Consulting Services  
 E130 EDP; Programming Services  
 E350 EDP; Software Maintenance  
 E440 EDP; Mid Range Software (AS400; RISC)  
 E610 EDP; Other  
 Notify Type: Send email to selected Class Codes only

#### Publishers

Publishers: Robert Partridge  
 Tricia Leezer

#### Attachments

File Attachments:



## Vendor Award Information



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### Vendor Selected for Award

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Vendor Name: AskReply, Inc. dba B2Gnow  
Vendor Contact Name: Frank Begalke  
Vendor Street Address 1: 1661 E. Camelback Road  
Vendor Street Address 2: #380  
Vendor City: Phoenix  
Vendor State: AZ  
Vendor Zip Code: 85016  
Vendor Phone Number: 602/325-9277  
Vendor Fax Number: 866/892-2913

### Key Information

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Amount of Award: \$1,584,000.00 (Total Dollar Value Only)  
Cost of Initial Term: \$485,000.00 (Total Dollar Amount of Initial Term)  
Cost of Renewals: \$1,099,000.00 (Total Dollar Amount of Renewals)

**Percentage Values Please enter Decimal Value Only - No Percent sign .10 displays as 10%, 1 displays as 100%)**

BEP Goal Amount (Percentage): 0.210  
DBE Goal Amount (Percentage): 0.000  
Will Sub-Contractors Be Utilized? Yes