



Identification

Reference Number: 22030841
Request ID: 13-78462
Date First Offered: 05/03/2013
Title: CFS Diligent Search Service Center

Agency Reference Number: 2014-011
Agency: CFS - Children and Family Services
Purchasing Agency: CFS - Children and Family Services
Purchasing Agency SPO: Sharon Clanton

Status: Published

Overview

Description and Specifications:

This notice is provided to acknowledge the Departments intent to award a contract to King Technology as the most responsible and responsive bidder for this solicitation.

Key Information

Notice Type: Contract Award Notice

Published: 09/10/2013
Notice Expiration Date: 09/24/2013
Professional & Artistic: No
Small Business Set-Aside: No
Does this solicitation contain a BEP or DBE requirement?: Yes
Relevant Category: IT
Total Amount of Award: \$6,009,277.50 (Total Dollar Value Only/Includes Any Renewal Options)
Estimated/Actual Value Description:
Length of Initial Term: 60
Contract Begin Date: 10/01/2013
Contract End Date: 09/30/2018
Renewal Terms: 5 one year periods

Bidder(s)

Number of Responding Bidders: 2
Number of Unsuccessful Responsive Bidders: 1
Total Number Awarded: 1

Listing of All Bidders/Offerors Considered But Not Selected:

Chrysalis Consulting
Source Selection: RFP

Vendor(s) Selected for Award

Vendor Name	Amount of Award	BEP Goal %	DBE Goal %
King Technology, Inc	\$6,009,277.50	3%	0%

Notice Contact

Name: Martin Sutherland
Street Address: 406 E. Monroe Springfield IL
City: springfield
State: IL
Zip Code: 62701
Phone: 217-557-7880

Fax Number: 217-557-0635
EMail Address: martin.sutherland@illinois.gov

Class Code

Class Codes: E110 EDP; Consulting Services

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: 09/10/2013
Created By: Martin D Sutherland

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Reference Number: 22030841
Title: CFS Diligent Search Service Center

Vendor Selected for Award

Vendor Name: King Technology, Inc
Vendor Contact Name: Micah King
Vendor Street Address: 3 North Old State Capital Plaza
Vendor City: Springfield
Vendor State: IL
Vendor Zip Code: 62701
Vendor Phone Number: 217-522-6700 ext 204
Vendor Fax Number: 217-522-6800

Key Information

Amount of Award: \$6,009,277.50 (Total Dollar Value Only)
Cost of Initial Term: \$2,946,296.25 (Total Dollar Amount of Initial Term)
Cost of Renewals: \$3,062,981.25 (Total Dollar Amount of Renewals)
BEP Goal Amount: 3.00%
(Percentage):
DBE Goal Amount: 0.00%
(Percentage):
Will Sub-Contractors Be Utilized? Yes