

07/26/12

6.2/1

RESOLUTION NO. 19736

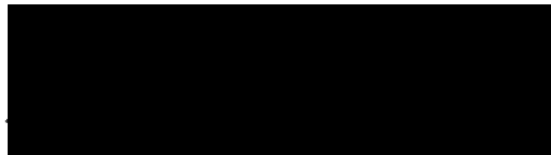
Background

The Illinois State Toll Highway Authority ("Tollway") seeks to procure Starcom21 Radio User Fees through the Central Management Services ("CMS") master contract with Motorola Solutions, Inc. (Contract No. 12-0069). These goods and services are being obtained through CMS pursuant to Section 1.1040 of CMS's procurement rules and CMS's procurement authority under the Illinois Procurement Code.

Resolution

Contract No. 12-0069 is approved in an amount not to exceed \$10,920,000.00; the Chief of Procurement is authorized to issue the necessary purchase orders and contract purchase orders and execute the necessary documents in connection therewith; and the Chief of Finance is authorized to issue warrants in payment thereof.

Approved by:

A large black rectangular redaction box covering the signature of the Chair.

Chair

Vendor Name: Motorola, Inc.
 Address: 1313 E. Algonquin Road
 Schaumburg, IL 60196-4041
 Contact: Jack Malloy
 E-mail: Phone#: 847-538-6621
 Fax#:

STATE OF ILLINOIS - BASIC ORDERING AGREEMENT (BOA)
 The terms and conditions of this BOA, including those terms and conditions set forth in the additional documents referenced below, and any continuation sheets, constitute the entire agreement between the parties with respect to the subject matter of this BOA. In the event of a conflict between State and Vendor documents, State documents will prevail.

CMS Contract# CPC3630880

Agency Contact: Tom Cameron
 Phone #: 630-241-6800 x-3411
 E-mail: tcameron@getipass.com
 Fax #:

Bill To:
 Illinois Tollway
 2700 Ogden Avenue
 Downers Grove, IL 60515

Ship To:
 Illinois Tollway
 2700 Ogden Avenue
 Downers Grove, IL 60515

Action <input checked="" type="checkbox"/> New <input type="checkbox"/> Add <input type="checkbox"/> Renew	Acquisition Type <input type="checkbox"/> Purchase <input checked="" type="checkbox"/> Subscription <input type="checkbox"/> Maintenance <input type="checkbox"/> License <input type="checkbox"/> Service	Term Beginning Date: 7/1/12 Ending Date: 6/30/22	Payment Cycle: Monthly
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Item	Description (manufacturer, model, serial number, feature, etc.)	Estimated Quantity	One Time Charge		Periodic Charge	
			Unit (not to exceed)	Estimated Extension	Unit	Extension
	STARCOM 21 - SERVICE AGREEMENT					
1	User Fees \$53.00 per unit per month estimated 1,300 units (7/1/12 - 6/30/13)					
2	User Fees not to exceed \$65.00 per unit per month estimated 1,300 units (7/1/13 - 6/30/14)	1,300	\$53.00	\$826,800		
3	User Fees not to exceed \$65.00 per unit per month estimated 1,300 units (7/1/14 - 6/30/15)	1,300	\$65.00	\$1,014,000		
4	User Fees not to exceed \$65.00 per unit per month estimated 1,300 units (7/1/15 - 6/30/16)	1,300	\$65.00	\$1,014,000		
5	User Fees not to exceed \$65.00 per unit per month estimated 1,300 units (7/1/16 - 6/30/17)	1,300	\$65.00	\$1,014,000		
6	User Fees not to exceed \$65.00 per unit per month estimated 1,300 units (7/1/17 - 6/30/18)	1,300	\$65.00	\$1,014,000		
7	User Fees not to exceed \$65.00 per unit per month estimated 1,300 units (7/1/18 - 6/30/19)	1,300	\$65.00	\$1,014,000		
8	User Fees not to exceed \$65.00 per unit per month estimated 1,300 units (7/1/19 - 6/30/20)	1,300	\$65.00	\$1,014,000		
9	User Fees not to exceed \$65.00 per unit per month estimated 1,300 units (7/1/20 - 6/30/21)	1,300	\$65.00	\$1,014,000		
10	User Fees not to exceed \$65.00 per unit per month estimated 1,300 units (7/1/21 - 6/30/22)	1,300	\$65.00	\$1,014,000		

The undersigned authorized parties agree to these terms and conditions:

PURCHASING AGENCY # [redacted]
Signature: [redacted]
Printed Name: Kristi LaFleur
Title: Executive Director
Date: November 9, 2012

VENDOR
Signature: _____
Printed Name: _____
Title: _____
Date: _____

Revision Date 6/29/2010

ADDITIONAL DOCUMENTS / TERMS AND CONDITIONS

- Basic Ordering Agreement Standard Terms and Conditions
- Master Contract # CMS3618850
- This BOA is being used only to provide auxiliary contractual information.
- Other

Signature: [redacted]
Malcolm Weenis 24
By: Jan E. [redacted]
Signature: [redacted]
Title: COO-BOSS Date: 12/13/12

Page Total Not to Exceed \$10,920,000.00

BOA Total - (if multiple pages) \$

STATE USE ONLY/PURCHASING AGENCY COMPLETES THIS PART

Reference #:
 Method of Source Selection for this Procurement: OAM
 Is Financing Needed? YES NO
 Using Agency Funding Source: FY 13-22 State Federal
 Approp. Account Code:
 Detailed Expenditure Object Code:
 IPB Ref #:
 Award Code: Original Procurement Method:
 IPB Publication Date:
 Subcontractors Utilized? Yes No
 Subcontractors Disclosed? Yes No