

RESOLUTION NO. 21351

Background

The Illinois State Toll Highway Authority (the "Tollway") is interested in procuring Cisco Products through the Central Management Services ("CMS") master contract with CDW Government LLC (Tollway Contract No. 17-0152) for an upper limit of compensation not to exceed \$408,603.25. These goods and/or services are being obtained pursuant to JCAR Section 1.1040 of the Central Procurement Authority of the Chief Procurement Officer for General Services.

Resolution

The utilization of the CMS master contract for the purchase of Cisco Products from CDW Government LLC is approved in an amount not to exceed \$408,603.25. As may be necessary, the Chairman or the Executive Director is authorized to execute the appropriate documents in connection therewith, subject to the approval of the Acting General Counsel, the Chief of Procurement is authorized to issue the necessary purchase orders and contract purchase orders and any other necessary documents in connection therewith, and the Chief Financial Officer is authorized to issue warrants in payment thereof.

Approved by:



Chairman

STATE USE ONLY

Reference Number: All per Quote #s JFKD080 and JFLF750

Source Selection Method: Order Against Master Not IT/Telecom >= \$250,000

Is Financing Needed? No

Using Agency Funding Source:

- Fiscal Year:
- Type:

ADDITIONAL INFORMATION / REFERENCES / ATTACHMENTS

Approp. Account Code:
Detailed Expenditure Object Code:
IPB Reference Number: 22038132
Award Code: B
Original Procurement Method: RFP
IPB Publication Date: 3/22/2016
Subcontractors Utilized? Yes
Subcontractors Disclosed? Yes

SIGNATURES The undersigned parties agree to these terms and conditions.

Signature:	[Redacted]
Printed Name: Click here to enter text	[Redacted]
Title: Click here to enter text	Account Manager
Date:	9/15/17

State of Illinois

Signature agency representative:	
Printed Name:	
Title:	
Date:	

State Agency: ILLINOIS TOLLWAY	
Signature Agency representative:	[Redacted]
Printed Name: JOHN DONATO	
Title: CHIEF OF PROCUREMENT	
Date:	10/27/17

State of Illinois

State Agency: ILLINOIS TOLLWAY	
Signature Agency representative:	[Redacted]
Printed Name: GREG BEDNIOV	Kevin ANT
Title: EXECUTIVE DIRECTOR COO	
Date:	10/20/17

PHONES

CHICAGO SUBURBAN
 (773) 242-3620 (630) 241-6800

FINANCE COPY

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
 2700 OGDEN AVENUE
 DOWNERS GROVE, IL 60515

ORDER NUMBER
 THIS NUMBER MUST APPEAR ON
 ALL INVOICES, PACKAGES, PACK-
 ING SLIPS AND BILLS OF LADING.

CP-CDW50077100-00

DATE: 11/01/17

PAGE 1 OF

F.O.B.: DELIVERED	CONTRACT PURCHASE ORDER	AUTHORITY INVOICE VOUCHER TO BE SENT TO YOU
CONTRACT: 170152	CDW GOVERNMENT LLC CDW LLC 200 N MILWAUKEE AVE VERNON HILLS, IL 60061-1577	SHIP TO: ADM
REF. CPO:		MARK FOR: ADM/T. HUTCHINGS
VENDOR		SUBJECT CISCO EQPT-ATS EXP/VXVA
TEL #: 1-888-419-7225		
TERMS: NET 30		
DELIVER BY: 10/31/20		

CHG	LINE	ACCOUNT NUMBER	INVENTORY ITEM NO.	QUANTITY	U/M	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	001			1	EA	NEW CISCO EQUIPMENT FOR EXPANSION OF CURRENT ATS SYSTEM PER CDW QUOTE# JFKD080 51-9006-48-82-010	316680.40000	316680.4
	002			1	EA	NEW CISCO EQUIPMENT FOR CISCO SAN EXPANSION (FOR EXPANSION OF THE CALL CENTER) PER CDW QUOTE# JFLF750 FOR THE PERIOD OF 11/1/17 THROUGH 10/31/20 PER CMS MASTER CONTRACT # CMS7891190 AND ISTHA CONTRACT #17-0152 AS APPROVED BY BOARD RESOLUTION #21351 DATED SEPTEMBER 28, 2017. -----NEED # 861004----- 51-8111-48-82-010 * * * * CONTINUED * * * *	91922.85000	91922.8

CMS CONTRACT NUMBER: CMS7891190

By submitting an invoice, the Seller hereby certifies that the goods, merchandise and wares shipped in accordance with this order have met all the required standards as set forth in the purchasing contract.

VOUCHER NUMBER	PAYORDER NUMBER	AUDITED BY
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ACCOUNTS PAYABLE

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
 PLEASE SEE SIGNATURE ON LAST PAGE

By _____

AUTHORIZED AGENT

PHONES

CHICAGO (773) 242-3620
 SUBURBAN (630) 241-6800

FINANCE COPY

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

2700 OGDEN AVENUE
 DOWNERS GROVE, IL 60515

ORDER NUMBER

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, PACKING SLIPS AND BILLS OF LADING.

CP-CDW50077100-00

PAGE 0F

DATE: 11/01/17

F.O.B.: DELIVERED
 CONTRACT: 170152
 REF. CPO:
 VENDOR:
 TEL #: 1-888-419-7225
 TERMS: NET 30
 DELIVER BY: 10/31/20

CONTRACT PURCHASE ORDER

CDW GOVERNMENT LLC
 CDW LLC
 200 N MILWAUKEE AVE
 VERNON HILLS, IL 60061-1577

AUTHORITY INVOICE VOUCHER TO BE SENT TO YOU

SHIP TO: ADM
 MARK FOR: ADM/T. HUTCHINGS
 SUBJECT: CISCO EQPT-ATS EXP/VXVAI

CHG	LINE	ACCOUNT NUMBER	INVENTORY ITEM NO.	QUANTITY	U/M	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
							TOTAL	\$408603.2

CMS CONTRACT NUMBER: CMS7891190

8
4

By submitting an invoice, the Seller hereby certifies that the goods, merchandise and wares shipped in accordance with this order have met all the required standards as set forth in the purchasing contract.

VOUCHER NUMBER	PAYORDER NUMBER	AUDITED BY
----------------	-----------------	------------

ACCOUNTS PAYABLE

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

By  11.03.2017
AUTHORIZED AGENT

QUOTE CONFIRMATION



DEAR SONJA WOLNIAKOWSKI,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
JFKD080	8/25/2017	CISCO UCS	2186934	\$316,680.40

IMPORTANT - PLEASE READ

Special Instructions: TAX: MULTIPLE TAX JURISDICTIONS APPLY
TAX: CONTACT CDW FOR TAX DETAILS

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Cisco UCS SmartPlay Select B200 M4 High Frequency 3 (Not sold Standalone) Mfg. Part#: UCS-SP-B200M4-B-F3 UNSPSC: 43211501 TAX: DOWNERS GROVE, IL .0000% \$.00 Contract: Illinois Cisco (CMS7891190)	8	4173884	\$10,464.75	\$83,718.00
Cisco SMARTnet extended service agreement Mfg. Part#: CON-SNTP-B200BF3 UNSPSC: 81111812 Electronic distribution - NO MEDIA TAX: DOWNERS GROVE, IL .0000% \$.00 Contract: Illinois Cisco (CMS7891190)	8	4332315	\$774.90	\$6,199.20
Cisco - DDR4 - 32 GB - DIMM 288-pin Mfg. Part#: UCS-SP-M32-RVA UNSPSC: 43201402 TAX: DOWNERS GROVE, IL .0000% \$.00 Contract: Illinois Cisco (CMS7891190)	64	4129511	\$635.00	\$40,640.00
Cisco UCS 5108 Blade Server Chassis SmartPlay Select - rack-mountable - 6U Mfg. Part#: UCS-SP-5108-AC UNSPSC: 43201601 TAX: DOWNERS GROVE, IL .0000% \$.00 Contract: Illinois Cisco (CMS7891190)	1	4118857	\$6,520.50	\$6,520.50
Cisco SMARTnet extended service agreement Mfg. Part#: CON-SNTP-5108AC UNSPSC: 81111812 Electronic distribution - NO MEDIA TAX: DOWNERS GROVE, IL .0000% \$.00 Contract: Illinois Cisco (CMS7891190)	1	4140344	\$548.10	\$548.10
Cisco license Mfg. Part#: UCS-SP-LIC-10GE UNSPSC: 43232908 Electronic distribution - NO MEDIA TAX: DOWNERS GROVE, IL .0000% \$.00	16	3899786	\$898.65	\$14,378.40

QUOTE DETAILS (CONT.)				
Contract: Illinois Cisco (CMS7891190)				
Cisco SFP+ Copper Twinax Cable - direct attach cable - 3.3 ft	8	1756480	\$45.00	\$360.00
Mfg. Part#: SFP-H10GB-CU1M= UNSPSC: 26121609 TAX: DOWNERS GROVE, IL .0000% \$.00 Contract: Illinois Cisco (CMS7891190)				
Cisco UCS SmartPlay Select B200 M4 High Frequency 3 (Not sold Standalone)	8	4173884	\$10,464.75	\$83,718.00
Mfg. Part#: UCS-SP-B200M4-B-F3 UNSPSC: 43211501 TAX: DOWNERS GROVE, IL .0000% \$.00 Contract: Illinois Cisco (CMS7891190)				
Cisco SMARTnet extended service agreement	8	4332315	\$774.90	\$6,199.20
Mfg. Part#: CON-SNTP-B200BF3 UNSPSC: 81111812 Electronic distribution - NO MEDIA TAX: DOWNERS GROVE, IL .0000% \$.00 Contract: Illinois Cisco (CMS7891190)				
Cisco - DDR4 - 32 GB - DIMM 288-pin	64	4129511	\$635.00	\$40,640.00
Mfg. Part#: UCS-SP-M32-RVA UNSPSC: 43201402 TAX: DOWNERS GROVE, IL .0000% \$.00 Contract: Illinois Cisco (CMS7891190)				
Cisco UCS 5108 Blade Server Chassis SmartPlay Select - rack-mountable - 6U	1	4118857	\$6,520.50	\$6,520.50
Mfg. Part#: UCS-SP-5108-AC UNSPSC: 43201601 TAX: DOWNERS GROVE, IL .0000% \$.00 Contract: Illinois Cisco (CMS7891190)				
Cisco SMARTnet extended service agreement	1	4140344	\$548.10	\$548.10
Mfg. Part#: CON-SNTP-5108AC UNSPSC: 81111812 Electronic distribution - NO MEDIA TAX: DOWNERS GROVE, IL .0000% \$.00 Contract: Illinois Cisco (CMS7891190)				
Cisco license	16	3899786	\$898.65	\$14,378.40
Mfg. Part#: UCS-SP-LIC-10GE UNSPSC: 43232908 Electronic distribution - NO MEDIA TAX: DOWNERS GROVE, IL .0000% \$.00 Contract: Illinois Cisco (CMS7891190)				
Cisco SFP+ Copper Twinax Cable - direct attach cable - 33 ft	16	2255093	\$184.50	\$2,952.00
Mfg. Part#: SFP-H10GB-ACU10M= UNSPSC: 26121609 TAX: DOWNERS GROVE, IL .0000% \$.00 Contract: Illinois Cisco (CMS7891190)				
Cisco - SFP+ transceiver module - 10 GigE	32	3611324	\$292.50	\$9,360.00
Mfg. Part#: SFP-10G-SR-S= UNSPSC: 43201553 TAX: DOWNERS GROVE, IL .0000% \$.00 Contract: Illinois Cisco (CMS7891190)				

PURCHASER BILLING INFO	SUBTOTAL	\$316,680.40
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Billing Address: ILLINOIS STATE TOLL HIGHWAY AUTHOR PO BOX 3094 ACCOUNTS PAYABLE LISLE, IL 60532-8094 Phone: (630) 241-6800 Payment Terms: Net 30 Days-Govt State/Local	SHIPPING	\$0.00
	GRAND TOTAL	\$316,680.40
DELIVER TO Shipping Address: ILLINOIS STATE TOLL HIGHWAY AUTHOR 2700 OGDEN AVE DOWNERS GROVE, IL 60515 Shipping Method:	Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	

Need Assistance? CDW•G SALES CONTACT INFORMATION		
	Gus Monson	(877) 681-3257
		gusm@cdw.com

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdwg.com/content/terms-conditions/product-sales.aspx>
 For more information, contact a CDW account manager

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QUOTE CONFIRMATION



DEAR THOMAS HUTCHINGS,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
JFLF750	8/28/2017	CISCO SAN EXPANSION	2186934	\$91,922.85

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Cisco Catalyst 3850-12XS-E - switch - 12 ports - managed - rack-mountable Mfg. Part#: WS-C3850-12XS-E UNSPSC: 43222612 Contract: Illinois Cisco (CMS7891190)	6	3751452	\$6,975.00	\$41,850.00
Cisco - SFP (mini-GBIC) transceiver module - GigE Mfg. Part#: GLC-TE= UNSPSC: 43201553 Contract: Illinois Cisco (CMS7891190)	36	3832761	\$177.75	\$6,399.00
Cisco - SFP+ transceiver module - 10 GigE Mfg. Part#: SFP-10G-SR= UNSPSC: 43201553 Contract: Illinois Cisco (CMS7891190)	28	1658993	\$447.75	\$12,537.00
Cisco X2 - X2 transceiver module - 10 GigE Mfg. Part#: X2-10GB-SR= UNSPSC: 43201553 Contract: Illinois Cisco (CMS7891190)	7	1507232	\$897.75	\$6,284.25
Cisco - expansion module Mfg. Part#: C3850-NM-4-10G UNSPSC: 43201404 Contract: Illinois Cisco (CMS7891190)	6	2974869	\$1,800.00	\$10,800.00
Cisco Config 1 Secondary Power Supply - power supply - hot-plug / redundant Mfg. Part#: PWR-C1-350WAC/2 UNSPSC: 39121004 Contract: Illinois Cisco (CMS7891190)	6	2960162	\$292.50	\$1,755.00
NEW ITEMS DO NOT PICK THIS LINE Mfg. Part#: NEW-ITEM SNTC-8X5XNBD Cisco Catalyst 3850 12 Port 10G Duration: 36 Months Contract: MARKET	6	NEW-ITEM	\$2,049.60	\$12,297.60

PURCHASER BILLING INFO	SUBTOTAL	\$91,922.85
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Billing Address: ILLINOIS STATE TOLL HIGHWAY AUTHOR PO BOX 3094 ACCOUNTS PAYABLE LISLE, IL 60532-8094 Phone: (630) 241-6800 Payment Terms: Net 30 Days-Govt State/Local	SHIPPING	\$0.00
	GRAND TOTAL	\$91,922.85
DELIVER TO Shipping Address: ILLINOIS STATE TOLL HIGHWAY AUTHOR 2700 OGDEN AVE DOWNERS GROVE, IL 60515 Shipping Method: UPS Ground (1- 2 day)	Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	

Need Assistance? CDW•G SALES CONTACT INFORMATION		
	Gus Monson	(877) 681-3257
		gusm@cdw.com

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