

02/22/18

6.2/2

RESOLUTION NO. 21479

Background

The Illinois State Toll Highway Authority (the "Tollway") is interested in procuring a Cisco Firewall Upgrade through the Central Management Services ("CMS") master contract with CDW Government LLC (Tollway Contract No. 18-0025) for an upper limit of compensation not to exceed \$565,864.26. 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 a Cisco Firewall Upgrade from CDW Government LLC is approved in an amount not to exceed \$565,864.26. 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



HONES

FINANCE COPY

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

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

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-CDW50080282-00

DATE: 04/01/18

PAGE OF

F.O.B.: DELIVERED	CONTRACT PURCHASE ORDER	AUTHORITY INVOICE VOUCHER TO BE SENT TO YOU
CONTRACT: 180025	CDW GOVERNMENT LLC CDW LLC 200 N MILWAUKEE AVE VERNON HILLS, IL 60061-1577	SHIP TO: ADM
REF. CPO:		MARK FOR: ADM/HUTCHINGS
VENDOR		SUBJECT
TEL #: 1-888-419-7225		CISCO FIREWALL UPGRADE
TERMS: NET 30		
DELIVER BY: 03/31/21		

CHG	LINE	ACCOUNT NUMBER	INVENTORY ITEM NO.	QUANTITY	U/M	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	001			1	EA	CISCO HARDWARE/ SOFTWARE WITH MAINTENANCE AND SUPPORT FOR TOLLWAY FIREWALL PROJECT THE TOLLWAY'S ESTIMATED REQUIREMENT OF CISCO HARDWARE&SOFTWARE WITH MAINTENANCE & SUPPORT FOR FIREWALL PROJECT FOR THE PERIOD OF: 4/1/2018 THROUGH 3/31/2021 AS PER ALL SPECIFICATIONS OF ISTHA CONTRACT#18-0025 AND CMS MASTER#CMS7891190 AS APPROVED BY FEBRUARY BOARD RESOLUTION # 21479, DATED FEBRUARY 22, 2018. -----NEED #868002----- 51-8111-48-82-010	565864.26000	565864.2
TOTAL								\$565864.2

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 for in the purchasing contract.

VOUCHER NUMBER	PAYORDER NUMBER	AUDITED BY
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ACCOUNTS PAYABLE

By



TOLL HIGHWAY AUTHORITY

3-30-2018
AUTHORIZED AGENT

STATE USE ONLY

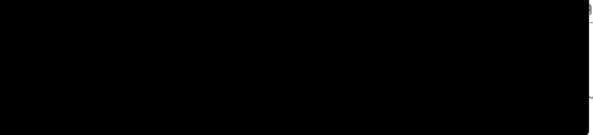
Reference Number: Quotes #JLSJ641 and JLDQ680
Source Selection Method: Order Against Master Not IT/Telecom >= \$250,000
Is Financing Needed? No
Using Agency Funding Source:
• Fiscal Year:
• Type:

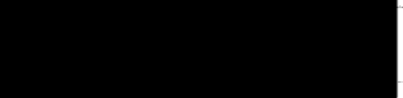
Approp. Account Code:
Detailed Expenditure Object Code:
IPB Reference Number: 22038132
Award Code: B
Original Procurement Method: RFP
IPB Publication Date: 3/22/2016
Subcontractors Utilized? Yes
Subcontractors Disclosed? Yes

ADDITIONAL INFORMATION / REFERENCES / ATTACHMENTS

Tollway reference # 868002

SIGNATURES The undersigned certifies that the information is true and correct to the best of his/her knowledge and belief. *Conditions.*


Signature:	
Printed Name:	<i>Chris Moulson</i>
Title: Click here to enter text.	<i>Account Exec</i>
Date:	<i>1/23/18</i>

State Agency: ILLINOIS TOLLWAY
Signature Agency representative: 
Printed Name: JOHN DONATO
Title: CHIEF OF PROCUREMENT
Date: <i>3/28/18</i>

State of Illinois

Signature agency representative:
Printed Name:
Title:
Date:

State of Illinois

State Agency: ILLINOIS TOLLWAY
Signature Agency representative: 
Printed Name: <i>Elizabeth Gorman</i>
Title: EXECUTIVE DIRECTOR
Date: <i>3/28/18</i>

RUN DATE: 12/29/2017
 RUN TIME: 08:07

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY
 PURCHASING
 PURCHASE REQUISITION

REPORT: SNPOPR
 PAGE: 9

NEED NUMBER 868002
 FUND ACCOUNT 51
 OLD PROJECT NUMBER
 C.P. NUMBER

REQUESTING LOCATION ... ADM ADMINISTRATION
 REQUISITIONER HUTCHINGS
 SHIP TO ADM
 VENDOR'S INVOICE

NEED C.P. PROJ ACNT ITEM DESCRIPTION / U/M COMMENTS ESTIMATED LAST ORDER LAST ORD ** FILL IN *
 LINE NUMBER NO. CC NO. NUMBER QTY UNIT COST EMERG NUMBER DATE ORDER NUMB

1 8111 48 82010 099999 000001 EA TOLLWAY FIREWALL UPGRADE 565,854.26000 NO
 TOLLWAY FIREWALL UPGRADE
 THIS IS FOR A CP TO PAY
 FOR CISCO EQUIPMENT-MAINT
 -SUPPORT FOR THE TOLLWAY
 FIREWALL UPGRADE PROJECT
 PER CDW QUOTES:
 JLDQ680 FOR \$432,133.41 &
 JLSJ641 FOR \$133,730.85
 CMS7891190

NEED 868002 Approved By: GREG BEBALOV 12/21/2017
 NEED 868002 Approved By: JOSEPH KAMBICH [IT CHIEF] 12/20/2017
 NEED 868002 Approved By: JOSEPH KAMBICH 12/20/2017
 NEED 868002 Approved By: ED VARGAS 12/19/2017

Contract #18-007
 18-109465

CDWJSC

QUOTE CONFIRMATION



DEAR ED VARGAS,

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
JLDQ680	12/5/2017	SECURITY AND NETWORK MIGRATION	2186934	\$432,133.41

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
CIS DIR 1YR ADV SVC F/SECURITY Mfg. Part#: CON-AS-SECADV Contract: Standard Pricing	1	3969851	\$400,000.00	\$400,000.00
CISCO SMARTNET ADVANCED SERVICES Mfg. Part#: CON-AS-BN Electronic distribution - NO MEDIA Contract: Standard Pricing	1	4567078	\$29,124.00	\$29,124.00

PURCHASER BILLING INFO	SUBTOTAL	\$429,124.00
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	\$3,009.41
	GRAND TOTAL	\$432,133.41
	DELIVER TO Shipping Address: ILLINOIS STATE TOLL HIGHWAY AUTHOR 2700 OGDEN AVE DOWNERS GROVE, IL 60515 Shipping Method: DROP SHIP-GROUND	
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 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
JLSJ641	12/18/2017	CAT 9KS AND FIREWALLS	2186934	\$133,730.85

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 FirePOWER 2110 NGFW - firewall Mfg. Part#: FPR2110-NGFW-K9 UNSPSC: 43222501 TAX: DOWNERS GROVE, IL .0000% \$.00 Contract: Illinois Cisco (CMS7891190)	2	4535114	\$4,747.75	\$9,495.50
Cisco SMARTnet extended service agreement Mfg. Part#: CON-SNT-FPR21FWN UNSPSC: 81111812 three year Electronic distribution - NO MEDIA TAX: DOWNERS GROVE, IL .0000% \$.00 Contract: Illinois Cisco (CMS7891190)	2	4561502	\$1,848.00	\$3,696.00
Cisco Threat Defense Threat and Malware - subscription license (1 year) - 1 Mfg. Part#: L-FPR2110T-TM-1Y UNSPSC: 43233205 Electronic distribution - NO MEDIA TAX: DOWNERS GROVE, IL .0000% \$.00 Contract: Illinois Cisco (CMS7891190)	2	4566144	\$1,262.25	\$2,524.50
Cisco FirePOWER 2110 NGFW - firewall Mfg. Part#: FPR2110-NGFW-K9 UNSPSC: 43222501 TAX: DOWNERS GROVE, IL .0000% \$.00 Contract: Illinois Cisco (CMS7891190)	2	4535114	\$4,947.75	\$9,895.50
Cisco SMARTnet extended service agreement Mfg. Part#: CON-SNT-FPR21FWN UNSPSC: 81111812 three year Electronic distribution - NO MEDIA TAX: DOWNERS GROVE, IL .0000% \$.00 Contract: Illinois Cisco (CMS7891190)	2	4561502	\$1,848.00	\$3,696.00
Cisco Threat Defense Threat Protection - subscription license (1 year) - 1 Mfg. Part#: L-FPR2110T-T-1Y UNSPSC: 43233205	2	4557209	\$1,155.00	\$2,310.00

QUOTE DETAILS (CONT.)

Electronic distribution - NO MEDIA
 TAX: DOWNERS GROVE, IL .0000% \$.00
 Contract: Illinois Cisco (CMS7891190)

[Cisco FirePOWER 2130 NGFW - firewall - with NetMod Bay](#) 2 4546572 \$12,497.75 \$24,995.50

Mfg. Part#: FPR2130-NGFW-K9
 UNSPSC: 43222501
 TAX: DOWNERS GROVE, IL .0000% \$.00
 Contract: Illinois Cisco (CMS7891190)

[Cisco SMARTnet extended service agreement](#) 2 4547671 \$5,040.00 \$10,080.00

Mfg. Part#: CON-SNT-FPR2130W
 UNSPSC: 81111812
 three year
 Electronic distribution - NO MEDIA
 TAX: DOWNERS GROVE, IL .0000% \$.00
 Contract: Illinois Cisco (CMS7891190)

[Cisco SFP+ Copper Twinax Cable - direct attach cable - 23 ft](#) 8 2254702 \$162.00 \$1,296.00

Mfg. Part#: SFP-H10GB-ACU7M
 UNSPSC: 26121609
 TAX: DOWNERS GROVE, IL .0000% \$.00
 Contract: Illinois Cisco (CMS7891190)

[Cisco Threat Defense Threat Protection - subscription license \(1 year\) - 1](#) 2 4565471 \$3,150.00 \$6,300.00

Mfg. Part#: L-FPR2130T-T-1Y
 UNSPSC: 43233205
 Electronic distribution - NO MEDIA
 TAX: DOWNERS GROVE, IL .0000% \$.00
 Contract: Illinois Cisco (CMS7891190)

[Cisco ASA 5508-X with Firepower Threat Defense - security appliance](#) 1 4420518 \$1,617.75 \$1,617.75

Mfg. Part#: ASA5508-FTD-K9
 UNSPSC: 43222501
 TAX: DOWNERS GROVE, IL .0000% \$.00
 Contract: Illinois Cisco (CMS7891190)

[Cisco SMARTnet Solution Support - extended service agreement](#) 1 4910079 \$1,266.30 \$1,266.30

Mfg. Part#: CON-SSSNT-ASD5508F
 UNSPSC: 81111812
 three year
 TAX: DOWNERS GROVE, IL .0000% \$.00
 Contract: MARKET

[Cisco Threat Defense Threat Protection - subscription license \(1 year\) - 1](#) 1 4067636 \$405.00 \$405.00

Mfg. Part#: L-ASA5508T-T-1Y
 UNSPSC: 43233205
 Electronic distribution - NO MEDIA
 TAX: DOWNERS GROVE, IL .0000% \$.00
 Contract: Illinois Cisco (CMS7891190)

[Cisco Catalyst 9300 - Network Advantage - switch - 48 ports - managed - rac](#) 4 4759226 \$3,510.00 \$14,040.00

Mfg. Part#: C9300-48T-A
 UNSPSC: 43222612
 TAX: DOWNERS GROVE, IL .0000% \$.00
 Contract: Illinois Cisco (CMS7891190)

[Cisco SMARTnet Solution Support - extended service agreement](#) 4 4791644 \$1,268.40 \$5,073.60

Mfg. Part#: CON-SSSNT-C93004TA
 UNSPSC: 81111812
 Electronic distribution - NO MEDIA
 TAX: DOWNERS GROVE, IL .0000% \$.00

QUOTE DETAILS (CONT.)				
Contract: Illinois Cisco (CMS7891190)				
Cisco Config 1 Secondary Power Supply - power supply - hot-plug / redundant	4	2960162	\$292.50	\$1,170.00
Mfg. Part#: PWR-C1-350WAC/2 UNSPSC: 39121004 TAX: DOWNERS GROVE, IL .0000% \$.00 Contract: Illinois Cisco (CMS7891190)				
Cisco Catalyst 9300 Series Network Module - expansion module	4	4727526	\$1,125.00	\$4,500.00
Mfg. Part#: C9300-NM-8X UNSPSC: 43201404 TAX: DOWNERS GROVE, IL .0000% \$.00 Contract: Illinois Cisco (CMS7891190)				
Cisco StackWise 480 - stacking cable - 1.6 ft	4	4752735	\$45.00	\$180.00
Mfg. Part#: STACK-T1-50CM UNSPSC: 26121609 TAX: DOWNERS GROVE, IL .0000% \$.00 Contract: Illinois Cisco (CMS7891190)				
Cisco StackPower - power cable - 1 ft	4	4752739	\$42.75	\$171.00
Mfg. Part#: CAB-SPWR-30CM UNSPSC: 26121636 TAX: DOWNERS GROVE, IL .0000% \$.00 Contract: Illinois Cisco (CMS7891190)				
Cisco Digital Network Architecture Advantage - Term License (3 years) - 48	4	4712824	\$1,665.00	\$6,660.00
Mfg. Part#: C9300-DNA-A-48-3Y UNSPSC: 43233204 TAX: DOWNERS GROVE, IL .0000% \$.00 Contract: Illinois Cisco (CMS7891190)				
Cisco - SFP+ transceiver module - 10 GigE	5	3611324	\$292.50	\$1,462.50
Mfg. Part#: SFP-10G-SR-S= UNSPSC: 43201553 TAX: DOWNERS GROVE, IL .0000% \$.00 Contract: Illinois Cisco (CMS7891190)				
Cisco - SFP (mini-GBIC) transceiver module - GigE	5	3832761	\$177.75	\$888.75
Mfg. Part#: GLC-TE= UNSPSC: 43201553 TAX: DOWNERS GROVE, IL .0000% \$.00 Contract: Illinois Cisco (CMS7891190)				
Cisco Catalyst 9300 - Network Advantage - switch - 48 ports - managed - rac	3	4759226	\$3,092.00	\$9,276.00
Mfg. Part#: C9300-48T-A UNSPSC: 43222612 TAX: DOWNERS GROVE, IL .0000% \$.00 Contract: Illinois Cisco (CMS7891190)				
Cisco SMARTnet Solution Support - extended service agreement	3	4791644	\$1,268.40	\$3,805.20
Mfg. Part#: CON-SSSNT-C93004TA UNSPSC: 81111812 Electronic distribution - NO MEDIA TAX: DOWNERS GROVE, IL .0000% \$.00 Contract: Illinois Cisco (CMS7891190)				
Cisco Catalyst 9300 Series Network Module - expansion module	3	4727526	\$1,125.00	\$3,375.00
Mfg. Part#: C9300-NM-8X				

QUOTE DETAILS (CONT.)				
UNSPSC: 43201404 TAX: DOWNERS GROVE, IL .0000% \$.00 Contract: Illinois Cisco (CMS7891190)				
Cisco StackWise 480 - stacking cable - 1.6 ft	3	4752735	\$45.00	\$135.00
Mfg. Part#: STACK-T1-50CM UNSPSC: 26121609 TAX: DOWNERS GROVE, IL .0000% \$.00 Contract: Illinois Cisco (CMS7891190)				
Cisco StackPower - power cable - 1 ft	3	4752739	\$42.75	\$128.25
Mfg. Part#: CAB-SPWR-30CM UNSPSC: 26121636 TAX: DOWNERS GROVE, IL .0000% \$.00 Contract: Illinois Cisco (CMS7891190)				
Cisco Digital Network Architecture Advantage - Term License (3 years) - 48	3	4712824	\$1,665.00	\$4,995.00
Mfg. Part#: C9300-DNA-A-48-3Y UNSPSC: 43233204 TAX: DOWNERS GROVE, IL .0000% \$.00 Contract: Illinois Cisco (CMS7891190)				
Cisco - power supply - hot-plug / redundant - 350 Watt	1	3023714	\$292.50	\$292.50
Mfg. Part#: PWR-C1-350WAC= UNSPSC: 39121004 TAX: DOWNERS GROVE, IL .0000% \$.00 Contract: Illinois Cisco (CMS7891190)				

PURCHASER BILLING INFO		SUBTOTAL	\$133,730.85
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	\$133,730.85
		DELIVER TO Shipping Address: ILLINOIS STATE TOLL HIGHWAY AUTHOR 2700 OGDEN AVE DOWNERS GROVE, IL 60515 Shipping Method: DROP SHIP-GROUND	

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	Gus Monson	(877) 681-3257	gusm@cdw.com

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