

RESOLUTION NO. 21478

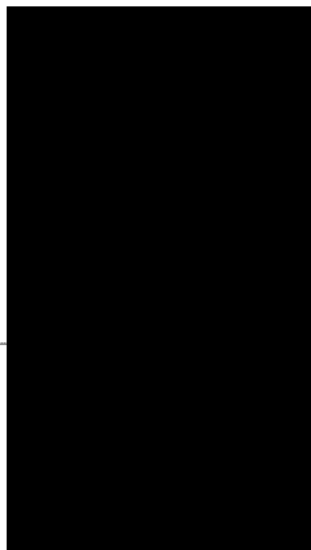
Background

The Illinois State Toll Highway Authority (the “Tollway”) is interested in procuring Panasonic Toughbooks for State Police District 15 through the Illinois Department of Innovation & Technology (“DoIT”) master contract with CDS Office Systems, Inc. (d.b.a. CDS Office Technologies) (Tollway Contract No. 18-0033) for an upper limit of compensation not to exceed \$1,341,200.00. 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 DoIT master contract for the purchase of Panasonic Toughbooks for State Police District 15 from CDS Office Systems, Inc. (d.b.a. CDS Office Technologies) is approved in an amount not to exceed \$1,341,200.00. 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: _____



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, PACKING SLIPS AND BILLS OF LADING.

CP-CDS50081196-03

DATE: 03/16/18

PAGE 01 OF

F.O.B.: DELIVERED	CHANGE ORDER	AUTHORITY INVOICE VOUCHER TO BE SENT TO YOU
CONTRACT: 180033		SHIP TO: CW
REF. CPO:		MARK FOR: HUTCHINGS/IT
VENDOR		SUBJECT
TEL. #: 1-800-367-1508	CDS OFFICE SYSTEMS INC 612 S DIRKSEN PKWY SPRINGFIELD, IL 62703-2183	PANASONIC TOUGHBOOKS
TERMS: NET 30		
DELIVER BY: 03/15/23		

CHG	LINE	ACCOUNT NUMBER	INVENTORY ITEM NO.	QUANTITY	U/M	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
	001			1	EA	TOUGHBOOKS FOR ISP-IWINS REPLACEMENT PROJECT PANASONIC TOUGHBOOKS CF-33 FULLY RUGGED BUNDLE PACKAGE & ACCESS. & 5YR PROF. SUBSCRIPTION LICENSE & 5 YR WARRANTY CMS5848520 CDS QUOTE 474358 REV 10F1 XXXXXXXXXXXXXXXXXXXXXXXXXXXX FOR THE TOLLWAY'S ESTIMATED REQUIREMENT OF PANASONIC TOUGHBOOK FOR ISP FOR THE PERIOD OF 3/15/18 THROUGH 3/14/2023 AS PER ALL SPECIFICATIONS OF ISTHA CONTRACT NUMBER 18-0033 AS APPROVED BY BOARD RESOLUTION 21478 * * * * CONTINUED * * * *	1341200.00000	1341200.00

CHANGED LINES INDICATED BY AN "*" IN THE CHANGE COLUMN

45

CMS CONTRACT NUMBER: 5848520

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 for in the purchasing contract.

JS 3-21-18

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

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CP-CDS50081196-00

DATE: 03/16/18

PAGE 08 OF

F.O.B.: DELIVERED	CHANGE ORDER	AUTHORITY INVOICE VOUCHER TO BE SENT TO YOU
CONTRACT: 180033		SHIP TO: CW
REF. CPO:		MARK FOR: HUTCHINGS/IT
VENDOR		SUBJECT
TEL #: 1-800-367-1508	CDS OFFICE SYSTEMS INC	PANASONIC TOUGHBOOKS
TERMS: NET 30	612 S DIRKSEN PKWY	
DELIVER BY: 03/15/23	SPRINGFIELD, IL 62703-2183	

CHG	LINE	ACCOUNT NUMBER	INVENTORY ITEM NO.	QUANTITY	U/M	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
						DATED FEBRUARY 22, 2018 -----NEED 869638----- ***** *REASON FOR CHANGE ORDER* TO ADD BOARD RESOLUTION NUMBER TO THE DESCRIPTION M. C. 3/13/18..... *REASON FOR CHANGE ORDER* CHANGED TERM DATE TO 3/16/2018 - 3/15/2023 RR..... 3/15/18 51-8134-82-82-010		
						TOTAL		\$1341200.00

CHANGED LINES INDICATED BY AN "*" IN THE CHANGE COLUMN 45

CMS CONTRACT NUMBER: 5848520 4

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VOUCHER NUMBER	PAYORDER NUMBER	AUDITED BY
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ACCOUNTS PAYABLE



AUTHORIZED AGENT

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

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CP-CDS50081196-01

DATE: 03/15/18

PAGE 1 OF

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CONTRACT: 180033	CDS OFFICE SYSTEMS INC 612 S DIRKSEN PKWY SPRINGFIELD, IL 62703-2183	SHIP TO: CW
REF. CPO:		MARK FOR: HUTCHINGS/IT
VENDOR		SUBJECT PANASONIC TOUGHBOOKS
TEL #: 1-800-367-1508		
TERMS: NET 30		
DELIVER BY: 03/14/23		

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ACCOUNTS PAYABLE

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PAGE 2 OF

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REF. CPO:		MARK FOR: HUTCHINGS/IT
VENDOR		SUBJECT
TEL #: 1-800-367-1508		PANASONIC TOUGHBOOKS
TERMS: NET 30		
DELIVER BY: 03/14/23		

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ACCOUNTS PAYABLE

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REF. CPO:		MARK FOR: HUTCHINGS/IT
VENDOR		SUBJECT
TEL.#: 1-800-367-1508	CDS OFFICE SYSTEMS INC	PANASONIC TOUGHBOOKS
TERMS: NET 30	612 S DIRKSEN PKWY	
DELIVER BY: 03/14/23	SPRINGFIELD, IL 62703-2183	

CHG	LINE	ACCOUNT NUMBER	INVENTORY ITEM NO.	QUANTITY	U/M	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
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By _____ AUTHORIZED AGENT

AUTHORIZED AGENT

PHONES

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DATE: 03/15/18

PAGE 06

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CONTRACT: 180033		CDS OFFICE SYSTEMS INC 612 S DIRKSEN PKWY SPRINGFIELD, IL 62703-2183		SHIP TO: CW	
REF. CPO:				MARK FOR: HUTCHINGS/IT	
VENDOR TEL #: 1-800-367-1508				SUBJECT: PANASONIC TOUGHBOOKS	
TERMS: NET 30					
DELIVER BY: 03/14/23					

CHG	LINE	ACCOUNT NUMBER	INVENTORY ITEM NO.	QUANTITY	U/M	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
						DATED FEBRUARY 22, 2018 -----NEED 869638----- 51-8134-82-82-010		
							TOTAL	\$1341200.0

45

CMS CONTRACT NUMBER: 5848520

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VOUCHER NUMBER	PAYORDER NUMBER	AUDITED BY
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ACCOUNTS PAYABLE

By _____



**STATE OF ILLINOIS
BASIC ORDERING AGREEMENT (BOA)
FOR ORDERS AGAINST MASTER CONTRACTS > \$100,000**

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. State documents will prevail in the event of a conflict between

CONTRACT INFORMATION

Contract #: 5848520
Action: New
Acquisition Type: Purchase
Payment Cycle:
Terms and Conditions: BOA Terms and Conditions

Term:
Begin Date:
3/16/2018
End Date:
3/15/2023

In signing the BOA, the Contractor affirms that the Certifications and Financial Disclosures and Conflicts of Interest attached hereto are true and accurate as of the date of the Contractor's execution of the BOA.

CONTACT INFORMATION

Vendor Name: CDS Office Technologies
Address: 1271 Hamilton Parkway Itasca, IL 60143
Contact: Mark Gottlieb Phone #: 630-625-4519
Email: mgottlieb@cdsot.com Fax #: 630-305-9876

Agency Name: Illinois Tollway
Address: 2700 Ogden Avenue, Downers Grove, IL 60515
Contact: Rutha Redmond Phone #: 630-241-6800 ext.2614
Email: redmond@getpass.com Fax#: 630-795-7908

Bill To:

Name: Illinois Toll Highway Authority
Attn: Contract Administrator
Address: P.O. Box 3094
Lisle, IL 60532

Ship To:

Name: Illinois Tollway Central
Warehouse
Address: 4 S. 496 Naper Blvd.
Naperville, IL 60563

BOA uses Illinois Procurement Gateway Certifications and Disclosures?

- YES (IPG Certifications and Disclosures including FORMS B)
- No

ORDERING INFORMATION

Item	Description <small>(manufacturer, model, serial number, feature, etc.)</small>	Qty	One Time Charge		Periodic Charge	
			Unit	Extension	Unit	Extension
1	<p><u>Panasonic Toughbook CF-33 - Fully Rugged (Bundle Package)</u></p> <p>Panasonic Toughbook 33 Public Sector Specific, Win10 Pro, Intel Core i7-7600U 2.80GHz, vPro, 12.0" QHD Gloved Multi Touch+Digitizer, 16GB, 512GB SSD, Intel WiFi a/b/g/n/ac, TPM 2.0, Bluetooth, Dual Pass (Upper:WWAN/Lower:dGPS), 4G LTE Multi Carrier (EM7455),dGPS, <u>Bundle Package include the following:</u></p> <ul style="list-style-type: none"> • Panasonic Premium Services Deployment Management Branding Badge - 100 to 249 units • Panasonic - Life-Cycle Solutions Consulting Service 	200	\$4,521.00	\$904,200.00		

	<ul style="list-style-type: none"> Absolute Data & Device Security (DDS) Professional Subscription license (5 years) - academic, local, state - Win <p>Note: 8MP Cam, Contactless SmartCard, 2D Bar Laser (N6603), Toughbook Preferred, 3 Year Public Sector Toughbook Service</p> <p>Part #CF- 3312VMBD</p> <p>Quote# 474358 -- rev 1 of 1</p>					
2	<p><u>Extended Warranty</u></p> <p>Panasonic - Public Safety Service/Warranty Bundle Extension</p> <p>4th and 5th years Public Safety Service Bundle Extension (Years 4 & 5 only). Must be purchased in conjunction with PS bundle base unit. Includes Premier, Protection Plus, Customer Portal, Disk Image Management, HDD No Return</p> <p>Part #CF- SVCPSYS</p> <p>Quote# 474358 -- rev 1 of 1</p>	200	\$586.00	\$117,200.00		
3	<p><u>Accessories</u></p> <p>Panasonic Premium Keyboard for CF-33, Emissive Red Backlit Handle Kickstand</p> <p>Display can be opened to any angle - Compatible with Tablet, CF-33 Laptop Vehicle Dock & CF-33 Desktop Dock - Ethernet, SDXC (full-size), HDMI, VGA, USB 2.0, USB 3.0</p> <p>(2), Serial (USB)</p> <p>Quote# 474358 -- rev 1 of 1</p>	200	\$565.00	\$113,000.00		
4	<p><u>Accessories</u></p> <p>Panasonic - Desktop Dock for CF-33 - Requires Premium Keyboard (sold separately)</p> <p>Ethernet (2), HDMI, VGA, USB 2.0 (4), USB 3.0 (2), Serial, Kensington Lock - No AC Adapter included</p> <p>Part #CF- VEB331U</p> <p>Quote# 474358 -- rev 1 of 1</p>	20	\$320.00	\$6,400.00		
5	<p><u>Accessories</u></p> <p>Panasonic - Rotating Hand Strap for CF-33</p> <p>Not compatible with CF-33 Vehicle Tablet Dock when using CF-33 with both Long Life</p>	200	\$90	\$18,000.00		

	Battery and Rotating Hand Strap - Includes stylus pen holder and kickstand Part #CF-VST332U Quote# 474358 -- rev 1 of 1					
6	<u>Havis Docks & Power Supplies</u> Havis - CF-33 Docking Station Toughbook Certified Docking Station for Panasonic Toughbook CF-33 Laptop with dual antenna pass through connection - requires premium keyboard Part # H-33-LVD2 Quote# 474358 -- rev 1 of 1	200	\$736.00	\$147,200.00		
7	<u>Havis Docks & Power Supplies</u> Havis - Havis docking power supply for Toughbook CF-33 & CF-54 Part # LPS-103 Quote# 474358 -- rev 1 of 1	200	\$125.00	\$25,000.00		
8	<u>Havis Docks & Power Supplies</u> Havis - Laptop Screen Support For CF-33 Series Docking Stations Part # DS-DA-420 Quote# 474358 -- rev 1 of 1	200	\$51.00	\$10,200.00		
					Page Total:	
					BOA Total (if multiple pages):	\$1,341,200.00

STATE USE ONLY


Reference Number: [Click here to enter text.](#)
Source Selection Method: [Choose an item.](#)
Is Financing Needed? [Choose an item.](#)
Using Agency Funding Source:
• Fiscal Year: [Click here to enter text.](#)
• Type: [Choose an item.](#)

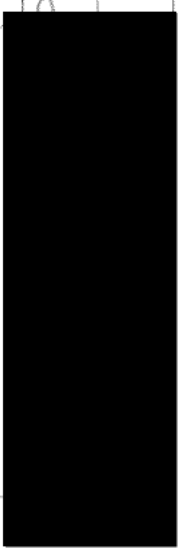
Approp. Account Code: [Click here to enter text.](#)
Detailed Expenditure Object Code: [Click here to enter text.](#)
IPB Reference Number: [Click here to enter text.](#)
Award Code: [Click here to enter text.](#)
Original Procurement Method: [Choose an item.](#)
IPB Publication Date: [Click here to enter a date.](#)
Subcontractors Utilized? [Choose an item.](#)
Subcontractors Disclosed? [Choose an item.](#)

ADDITIONAL INFORMATION / REFERENCES / ATTACHMENTS

[Click here to enter text.](#)

SIGNATURE [Click here to enter text.](#) parties agree to these terms and conditions.

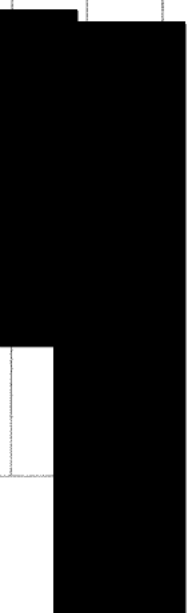
Signature:	
Printed Name:	Mark Gottlieb
Title:	Sr Account Manager
Date	2/13/2018

State Agency:	ILLINOIS TOLLWAY
Signature Agency representative:	
Printed Name:	JOHN DONATO
Title:	CHIEF OF PROCUREMENT
Date:	3/15/18

State of Illinois

Signature agency representative:	
Printed Name:	
Title:	
Date:	

State of Illinois

State Agency:	ILLINOIS TOLLWAY
Signature Agency representative:	
Printed Name:	Kavin Arrt
Title:	Chief Operating Officer
Date:	3/15/18

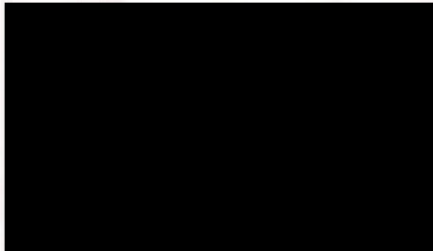


MEMORANDUM

3/6/18

Contract File #18-0033

The Illinois State Toll Highway Authority is purchasing Panasonic Toughbooks for ISP in a total amount of \$1,341,200.00 from CDS Office Systems, Inc. d.b.a. CDS Office Technologies utilizing CMS Master Contract PSD5848520 during the timeframe of 3/16/2018 through 3/15/2023.



by

Procurement


3/16/18

Date

ADMINISTRATIVE ORDER

This Contract is subject to 30 ILCS 105/9.02 requiring written approval for all new contracts, contract renewals, and orders against master contracts in the amount of \$250,000.00 or more in a fiscal year or any contract amendment; change to an existing contract; change orders; task order or requisitions increasing the value of said contract to or by \$250,000.00 in a fiscal year.

Approved this 22nd day of February 2018 for Panasonic Toughbooks on Contract No. 18-0033 to CDS Office Systems, Inc. (d.b.a. CDS Office Technologies) in an amount not to exceed \$1,341,200.00.


Robert J. Schillerstrom
Chairman

3-1-15
Date


Chief Financial Officer (CFO)

2/27/18
Date


Acting General Counsel

2/27/18
Date

Notice Addendum



Identification

Reference Number:	22033606
Title:	DoIT - IWIN Equipment Master Renewal
Agency Reference Number:	18-108939
Agency:	CMS - Central Management Services
Purchasing Agency:	DoIT - Innovation and Technology Department of
Purchasing Agency SPO:	Matt Brown; Ronald Wilson; Krystiana Rinaldi; Kylie Carter; Matt Von Behren
Date First Offered	08/12/2014
Status:	Closed

Overview

Description and Specifications:

The Department of Innovation and Technology and giving notice that it is exercising all 3 renewal options as provided in contract CMS5848520 between the State of Illinois and CDS Office Technologies. The renewal will provide a purchasing mechanism for public safety entities throughout the State of Illinois for mobile data components (referred to as the Illinois Wireless Information Network). For compatibility issues with the current in-vehicle equipment and mounting, this renewal will allow for existing hardware to be used in the vehicle.

The IWIN Equipment contract is critical to life of those users. Public safety employees are highly dependent on mobile equipment for communication and information.

This renewal has a 8% BEP goal as identified in the original contract.

Key Information

Notice Type:	Contract Renewal
Does this addendum add/or change vendor(s) information? (i.e. vendor name/address, contact information, and/or award amount, etc.)?	Yes

Published:	11/30/2017
------------	------------

Notice Expiration Date: 12/14/2017

Professional & Artistic: No

Small Business Set-Aside: No

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

Does this solicitation contain No
a Veteran requirement?

Relevant Category: Telecom

This is an indefinite quantity Master Contract where all
amounts are estimated.

Length of Renewal Term: 36
Contract Begin Date: 12/12/2017
Contract End Date: 12/11/2020
Remaining Renewal Terms: 0

Contract Renewal

Cost of Initial Term:	\$30,000,000.00 (Total Dollar Amount of Initial Term)
Cost of this Renewal:	\$15,000,000.00 (Total Dollar Amount of Renewal)
Renewal Increase/Decrease:	0
Change in Specifications:	No
Renewal Number:	1 of 1

Vendor(s) Selected for Award

Vendor Name	Amount of Award	BEP Goal	% DBE Goa
<u>CDS Office Systems, Inc.</u>	\$15,000,000.00	8%	0%

Notice Contact

Name:	Gary Doering
Street Address:	120 W. Jefferson 2nd Floor
City:	SPRINGFIELD
State:	IL
Zip Code:	60602
Phone:	217-782-9504
Fax Number:	312-814-6886
EEmail Address:	gary.doering@illinois.gov

Class Code

Class Codes: T100 Telecommunications

NIGP Code

NIGP Commodity/Service Code: 838 00 TELECOMMUNICATION EQUIPMENT; - All

Notify Type: Send email to selected Class Codes only

Attachments

To download file(s), click on filename(s) located below. Not all Notice Addendums will have files to download.

File Attachments:



Vendor Award Information



Created Date: 11/30/2017
Created By: Gary Doering

Identification

Reference Number: 22033606
Title: DoIT - IWIN Equipment Master Renewal

Vendor Selected for Award

Vendor Name: CDS Office Systems, Inc.
Vendor Contact Name: Ron Clark
Vendor Street Address: 612 S Dirksen Pkwy
Vendor City: Springfield
Vendor State: IL
Vendor Zip Code: 62702
Vendor Phone Number: 217-553-0726
Vendor Fax Number: 217-753-4867

Key Information

Amount of Award: \$15,000,000.00 (Total Dollar Value Only)
Amount of Increase/Decrease: \$0.00 (Dollar Value Only)
Indicate Increase or Decrease: No Change
Renewal Options: 1 of 1
BEP Goal Amount (Percentage): 8.00%
DBE Goal Amount (Percentage): 0.00%
Will Sub-Contractors Be Utilized? Unknown