

Informational Items

June 2018

Requesting Department: Information Tech. / Enterprise Info. Services
Description: For the Tollway's estimated requirement of Contract 18-0071 for VMware vCenter Software Licenses, Maintenance, and Support for a three-year period.
Awarded to: Zones, Inc.
Amount: \$8,430.11
Procurement Method: CMS Master Contract

ZONES™

4/13/2018

Bill To:
ILLINOIS STATE TOLL HIGHWAY
AUTHORITY
2700 OGDEN AVE
DOWNERS GROVE, IL 60515
Phone : (630) 241-6800

Ship To:
TONY ASTA
ILLINOIS TOLLWAY AUTHORITY
2700 OGDEN AVENUE
DOWNERS GROVE, IL 60515
USA

Account # 0071072717
Quote : K0983861
PO# :

Software prices subject to change
Hardware quotes are valid for 7 business days
Memory Prices are valid for 24 hours only, call for verification

REMIT PAYMENT TO:
ZONES INC
PO Box 34740
Seattle WA 98124-1740

**PLEASE SEND PURCHASE
ORDERS DIRECTLY TO YOUR
ZONES INC ACCOUNT EXECUTIVE
VIA FAX OR EMAIL**

Joe DeDario
Account Executive
Phone:(253) 288-6369
Fax:(253) 288-6869

Email: Joe.DeDario@zones.com

Item #	Qty.	Mfr. Name	Description	Manufacturers Part #	Unit Price	Total
O 00162805 SPO N	1	ZONES INC (ITD)	VMware vCenter Server Standard for vSphere (v. 6) - license - 1 instance	O 00162805 SPO	4618.9	4,618.90
O 00162805 SPO N	1	ZONES INC (ITD)	VMware Support and Subscription Production - technical support - for VMware vCenter Server Standard for vSphere - 3 years	O 00162805 SPO	3811.21	3,811.21

ASK US ABOUT

Installation Services

On-site Technical Services and Hourly Service Rates

Remote Help Desk and Remote Network OS Support

Sub-Total: \$8,430.11
Estimated Sales Tax: \$0.00
Electronic Delivery: \$0.00
Grand Total: \$8,430.11

Visit us on the web: <http://www.zones.com>

Numerous Financing & Leasing Options Available
Contact Us Today At Leasing@Zones.com To Get The Conversation Started

ZONES INC
1102 15th Street S.W. Suite 102
Auburn, USA 98001
Phone: (800) 419-9663



CERTIFIED
as an NBBC
**MINORITY BUSINESS
ENTERPRISE**
by the NMSDC

IN THE EVENT THAT YOU HAVE AN AGREEMENT ("AGREEMENT") IN PLACE WITH ZONES, INC., THAT GOVERNS SALES, SUCH AGREEMENT SHALL GOVERN ANY SALE; OTHERWISE THE TERMS AND CONDITIONS OF SALE SET FORTH ON THE WEB PAGE LINKED AT WWW.ZONES.COM/TERMSOFSALE ("TERMS AND CONDITIONS"), SHALL GOVERN. ZONES EXPRESSLY LIMITS THE TERMS AND CONDITIONS OF ANY SALE TO SUCH AGREEMENT OR THE TERMS AND CONDITIONS, AS APPLICABLE, AND ZONES EXPRESSLY OBJECTS TO, DISCLAIMS, AND REJECTS ANY DIFFERENT OR ADDITIONAL TERMS SET FORTH IN ANY OF CUSTOMER'S DOCUMENTS OR COMMUNICATIONS. ZONES EXPRESSLY DISCLAIMS ALL EXPRESS AND IMPLIED WARRANTIES.

WE APPRECIATE THIS OPPORTUNITY TO EARN YOUR BUSINESS, AND LOOK FORWARD TO SERVING YOU SOON! THANK YOU!

4100107553

THA - Toll Highway Authority

P.O. Date: 7/10/2018

Purchase Order

Release Order Number
18-448DOIT-INFOT-P-384: 14
Master Contract? Y
Master Con/Ref #: DIT8050190
Contract/PO #:

VENDOR	Vendor Number: V00006448
	Zones, Inc.
	1102 15TH ST SW
	AUBURN, WA 98001
	teamil.goved@zones.com (253) 205-3000

SHIP TO	Contract Administrator PO Box 3094 Lisle, IL 60532-8094 US Email: (630) 241-6800
	Contract Administrator PO Box 3094 Lisle, IL 60532-8094 US Email: (630) 241-6800

VENDOR INSTRUCTIONS:
PURCHASE ORDER REQUIREMENTS - STATE OF ILLINOIS AGENCIES

Prior to commencement of billable work, delivery of supplies or rendering of any service on a Purchase Order exceeding \$20,000:
 --Initial Purchase Order/Contract - All parties, including the State and vendor, must fully execute the contract in its entirety.
 --Release from an existing Purchase Order/Contract - The vendor must receive a Purchase Order signed by the State Agency and attached in BidBuy.

PURCHASE ORDER REQUIREMENTS - OTHER PURCHASING ENTITIES
 --Please see specific requirements provided by the purchasing entity.

Shipping Method: Shipping Terms: Solicitation (Bid) No.: N/A Release Begin Date:	Release End Date:	Freight Terms: Payment Terms: NA Delivery Calendar Day(s) A.R.O.: 0
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Item # 1
 Class-Item 209-91

VMware VCenter Server Standard for Vsphere (V.6) - License 1 Instance
 Item# O 00162805 SPO N

Quantity	Unit Price	UOM	Discount %	Total Discount Amt	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 5,434.00	EA	15.00 %	-\$ 815.10		\$ 0.00	\$ 0.00	\$ 4,618.90

Item # 2
Class-Item 920-45

VMware VCenter Sw 3 Year Maintenance & Support
Item # O 00162805

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 4,076.16043	EA	6.50 %	-\$ 264.9504		\$ 0.00	\$ 0.00	\$ 3,811.21

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 8,430.11

The undersigned agree to the Terms and Conditions as acknowledged by the Vendor and maintained in the State of Illinois' e-procurement system. This agreement consists of all terms as maintained in the state's e-procurement system inclusive of attached documents. The Vendor affirms that the Certifications and Financial Disclosures and Conflicts of Interest are true and accurate as of the date of the Vendor's execution of this Agreement. State documents will prevail in the event of a conflict between State and Vendor documents and information. The undersigned agree to the Terms and Conditions of this agreement:

OFFICIAL SIGNATURES:

Vendor Name: _____
Signature: _____
Printed Name: _____
Title: _____
Phone #: _____
Email: _____
Date: _____

APPROVED

By: Jennifer Soldat
Phone#: (630) 241-6800

BUYER

State of Illinois Agency or Other Purchasing Entity
Procuring State Agency or Entity: ISTMA

Official Signature: _____

Printed Name: Roger Mondorf
Title: Deputy Chief of Procurement

Designee Signature: _____
Printed Name: _____
Title: _____
Date: 10.18.2015

Legal
Signature: _____
Printed Name: _____
Title: _____
Date: _____

Fiscal
Signature: _____
Printed Name: _____
Title: _____
Date: _____

FOR STATE OF ILLINOIS USE ONLY

Obligation # (if applicable): _____
Release off Statewide Master Contract? Yes ___ No ___
Master Contract Obligation # (if applicable): _____
Acq. Type: _____ Source Sel. Method: _____
Using Agency Funding Source: _____
Detailed Expenditure Object Code: _____
Approp. Acct Code: _____
Award Code: _____
Original Proc. Method: _____
Subcontractors Disclosed: _____
Subcontractors Utilized: _____
Publication Date: _____ Financing Needed: _____
IPG Cert/Disclosure Yes ___ No ___