

RESOLUTION NO. 21681

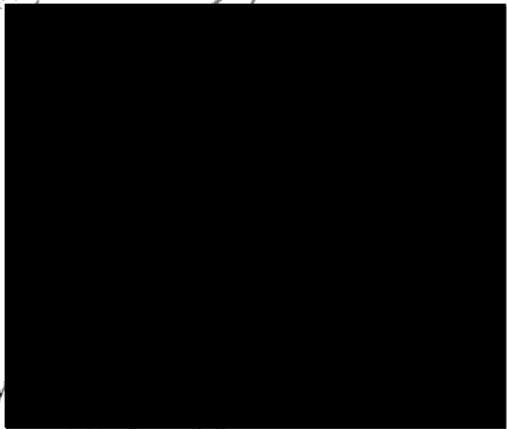
**Background**

The Illinois State Toll Highway Authority (the "Tollway") is interested in procuring Cisco Software, Hardware, Maintenance, and Support through the Central Management Services ("CMS") master contract with CDW Government LLC (Tollway Contract No. 18-0126) for an upper limit of compensation not to exceed \$3,580,487.18. 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 Software, Hardware, Maintenance, and Support from CDW Government LLC is approved in an amount not to exceed \$3,580,487.18. 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

A handwritten mark, possibly initials or a checkmark, is located below the signature line.

# THA - Toll Highway Authority

## Purchase Order

Release Order Number  18-448DOIT-ADMIN-P-385: 109  Master Contract? Y Master Con/Ref #: CMS7891190 Contract/PO #:
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V E N D O R	Vendor Number: V00001190 CDW GOVERNMENT LLC
	230 N MILWAUKEE AVE VERNON HILLS, IL 60061
	null
	null

S H I P T O	Ship To - CA 2700 Ogden Avenue Central Administration Downers Grove, IL 60515 US Email: (630) 241-6800
	Contract Administrator PO Box 3094 Liste, 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:  
--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. Note, for any additional requirements see specific State Agency instruction.

**PURCHASE ORDERS 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: 01/01/2019	Release End Date: 12/31/2019	Freight Terms: Payment Terms: NA Delivery Calendar Day(s) A.R.O.: 15
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Item # 1 Class-Item 204-64  Cisco Web Security Premium Bundle (1 year)+ 1 year, 1250 licenses, 55% discount, mfg # WSA-WSP-1Y-S4-RENEWAL, CDW#3248598								
Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 46,861.12	EA	55.00 %	-\$ 25,773.616		\$ 0.00	\$ 0.00	\$ 21,087.50

Item # 2  
 Class-Item 204-64

Cisco ASA with FirePOWER Services IPS -sub license (1 year )1 a, 3 licenses, 55% discount,  
 mfg# L-ASA5585-40-TA1Y-RENEWAL, CDW 4366463

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 54,005.59	EA	55.00 %	-\$ 29,703.0745		\$ 0.00	\$ 0.00	\$ 24,302.52

Item # 3  
 Class-Item 204-64

Cisco ASA5508 Threat Defense Threat Protection License, 55% discount referencing

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 668.22	EA	55.00 %	-\$ 367.521		\$ 0.00	\$ 0.00	\$ 0.00

Item # 4  
 Class-Item 204-64

Cisco ASA with FirePOWER Services IPS and Apps, 55% discount, 11 licenses L-ASA5555-TA-1Y-RENEWAL,CDW#3592780

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 66,275.00	EA	55.00 %	-\$ 36,451.25		\$ 0.00	\$ 0.00	\$ 29,823.75

Item # 5  
 Class-Item 204-64

Cisco FPR2110 Threat Defense Threat and Malware License, 55% discount

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 5,553.64	EA	55.00 %	-\$ 3,054.502		\$ 0.00	\$ 0.00	\$ 0.00

Item # 6  
 Class-Item 204-64

Cisco FPR2110 Threat Defense Threat Protection License; 55% discount

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 3,266.83	EA	55.00 %	-\$ 1,796.7565		\$ 0.00	\$ 0.00	\$ 0.00

Item # 7  
 Class-Item 204-64

Cisco Email Security Premium Bundle -subscription lic (1 yr.)+ 1 yr.,1250 licenses, mfg# ESA-ESP-1Y-S4-RENEWAL, CDW#3238946, 55% discount

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 39,083.34	EA	55.00 %	-\$ 21,495.837		\$ 0.00	\$ 0.00	\$ 17,587.50

Item # 8  
 Class-Item 204-64

Cisco FPR2130 Threat Defense Threat Protection License, 55% discount

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 8,909.57	EA	55.00 %	-\$ 4,900.2635		\$ 0.00	\$ 0.00	\$ 0.00

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 92,801.27

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: \_\_\_\_\_

Vendor Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

Phone #: \_\_\_\_\_

Email: \_\_\_\_\_

Date: \_\_\_\_\_

State of Illinois Agency or Other Purchasing Entity,  
Procuring State Agency or Entity: ISTHA

Official Signature: \_\_\_\_\_

Printed Name: Roger Nondorf

Title: Deputy Chief of Procurement

Designee Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: 12.24.2018

Legal Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Fiscal Signature: \_\_\_\_\_

Printed Name: Elizabeth Gorman

Title: Executive Director

Date: 12/26/18

FOR STATE OF ILLINOIS USE ONLY:

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 \_\_\_\_\_

APPROVED

By: Sonja Wolniakowski

Phone#: (630) 241-6800

BUYER

# QUOTE CONFIRMATION



DEAR TONY ASTA,

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
KFNH569	11/1/2018	LICENSING RENEWAL VALID 12/31	2186934	<b>\$92,801.27</b>

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<a href="#">Cisco Web Security Premium Bundle - subscription license (1 year) + 1 Year</a> Mfg. Part#: WSA-WSP-1Y-S4-RENEWAL UNSPSC: 43233205 List Cost: 37.49 Discount: 55 Electronic distribution - NO MEDIA Contract: MARKET	1250	3248598	\$16.87	\$21,087.50
<a href="#">Cisco ASA with FirePOWER Services IPS - subscription license (1 year) - 1 a</a> Mfg. Part#: L-ASA5585-40-TA1Y-RENEWAL UNSPSC: 43233204 List Cost: 18,000 Discount: 55 Electronic distribution - NO MEDIA Contract: MARKET	3	4366463	\$8,100.84	\$24,302.52
<a href="#">Cisco ASA with FirePOWER Services IPS and Apps - subscription license (1 ye</a> Mfg. Part#: L-ASA5555-TA-1Y-RENEWAL UNSPSC: 43233204 List Cost: 6,025.00 Discount: 55 Electronic distribution - NO MEDIA Contract: MARKET	11	3592780	\$2,711.25	\$29,823.75
<a href="#">Cisco Email Security Premium Bundle - subscription license (1 year) + 1 Yea</a> Mfg. Part#: ESA-ESP-1Y-S4-RENEWAL UNSPSC: 43233205 List Cost: 31.27 Discount: 55 Electronic distribution - NO MEDIA Contract: MARKET	1250	3238946	\$14.07	\$17,587.50

PURCHASER BILLING INFO	SUBTOTAL	\$92,801.27
<b>Billing Address:</b> ILLINOIS STATE TOLL HIGHWAY AUTHOR PO BOX 3094 ACCOUNTS PAYABLE LISLE, IL 60532-8094 <b>Phone:</b> (630) 241-6800 <b>Payment Terms:</b> Net 30 Days-Govt State/Local	SHIPPING	\$0.00
	SALES TAX	\$0.00
	<b>GRAND TOTAL</b>	<b>\$92,801.27</b>
	Please remit payments to:	
DELIVER TO		

**Shipping Address:**  
ILLINOIS STATE TOLL HIGHWAY AUTHOR  
2700 OGDEN AVE  
DOWNERS GROVE, IL 60515  
**Shipping Method:** ELECTRONIC DISTRIBUTION

CDW Government  
75 Remittance Drive  
Suite 1515  
Chicago, IL 60675-1515

Need Assistance? CDW•G SALES CONTACT INFORMATION



Michael Musser

(866) 339-3642

michmus@cdwg.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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