

Informational Items

March 2019

Requesting Department: Information Tech. / IT Data Communications
Description: For the Tollway's estimated requirement of Contract 18-0180 for HP Workstations (ProDesk 600) and Monitors (Z32 LED) with a three-year extended warranty for the Tollway's Call Center.
Awarded to: CDW Government LLC
Amount: \$10,545.18
Procurement Method: CMS Master Contract

QUOTE CONFIRMATION



DEAR THOMAS UNTERFRANZ,

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
KHSC541	12/20/2018	KHSC541	2186934	\$4,177.56

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
HP Z32 - LED monitor - 4K - 31.5" Mfg. Part#: 1AA81A4#ABA UNSPSC: 43211902 MRSP: 1299 Discount: 46.4 Contract: MARKET	6	5039613	\$696.26	\$4,177.56

PURCHASER BILLING INFO		SUBTOTAL	\$4,177.56
Billing Address: ILLINOIS STATE TOLL HIGHWAY AUTHORITY PO BOX 3094 ACCOUNTS PAYABLE LISLE, IL 60532-8094 Phone: (630) 241-6800 Payment Terms: Net 30 Days-Govt State/Local		SHIPPING	\$0.00
		SALES TAX	\$0.00
		GRAND TOTAL	\$4,177.56
	DELIVER TO Shipping Address: ILLINOIS STATE TOLL HIGHWAY AUTHORITY 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			
	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.cdw.com/content/terms-conditions/product-sales.aspx>
 For more information, contact a CDW account manager
 © 2018 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239

CDW Government

HP Pricing - State of Illinois Contract Ref #CMS701124B

Customer Info

Illinois Tollway

HP Pro Desk 600 G4

<u>Part Number</u>	<u>Description</u>	<u>List</u>
2VE73AV	HP ProDesk 600 G4 MT PC	\$ 342.00
2VX51AV	Win 10 Pro 64	\$ 209.00
2VE83AV	Intel Core i7-8700 3.2 6C 65W	\$ 500.00
2VF77AV	ProDesk 600PLA400W MT Chassis G4	\$ 70.00
2VF68AV	No need for optional ports	\$ 1.00
3VP20AV	No Intel vPro	\$ 1.00
2VF81AV	16GB (1x16GB) DDR4 2666	\$ 370.00
2VG02AV	256GB SATA TLC SSD	\$ 270.00
2VF67AV	No Included ODD	\$ 1.00
2VM60AV	USB BusSlim Keyboard	\$ 13.00
2VF51AV	MUS WD USB OPT	\$ 4.00
2VF66AV	Single Unit (MT) Packaging	\$ 8.00
2VM51AV	3/3/3 MT Warranty	\$ 55.00
2VM55AV	HP 600 G4 MT CKIT	\$ 2.00
3MW59AV	Intel CFL Core i7 Label	\$ 1.00
4GA10AV	2.5 BAY SATA Cable Kit 2	\$ 1.00
W6N52AV	ENERGY STAR Certified Label	\$ 1.00
HP DW GRAND TOTAL		\$ 1,849.00
UE332E	DMR- Required Care Pack	\$ 15.00
Potential HP HW GRAND TOTAL		\$ 1,864.00

Quantity/Total

6

12/27/2018

Total Cost \$ 5,730.00

06Jul8JNs

Price % off MSRP

<u>\$ 944.00</u>	48.95%
<u>\$ 11.00</u>	26.7%
<u>\$ 955.00</u>	

\$ 5,730.00

THA - Toll Highway Authority

P.O. Date: 3/29/2019

4100112341

Purchase Order

Release Order Number
18-448DOIT-INFOT-P-480: 68
Master Contract? Y
Master Con/Ref #: CMS701124B
Contract/PO #: CMS701124B

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 P I N G	Receiving
	4 S 496 Naperville Road
	Central Warehouse
	Naperville, IL 60563
	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.

B I L L T O	Contract Administrator
	PO Box 3094
	Lisle, IL 60532-8094
	US Email: (630) 241-6800

Shipping Method:	Freight Terms:
Shipping Terms:	Payment Terms: NA
Solicitation (Bid) No.: N/A	Delivery Calendar Day(s) A.R.O.: 15
Release Begin Date: 07/01/2019	Release End Date: 06/30/2022

Item # 1
Class-Item 204-64

Optional Upgrades/Add-ons

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 710.47	EA	2.00 %	-\$ 85.2564		\$ 0.00	\$ 0.00	\$ 4,177.56

S H I P T O	Ship To - CA
	2700 Ogden Avenue
	Central Administration
	Downers Grove, IL 60515
	US Email: (630) 241-6800

Item # 2
Class-Item 204-64

Optional Upgrades/Add-ons

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 974.49	EA	2.00 %	-\$ 116.9388		\$ 0.00	\$ 0.00	\$ 5,730.00

S H I P T O	Ship To - CA 2700 Ogden Avenue Central Administration Downers Grove, IL 60515 US Email: (630) 241-6800
----------------------------	--

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 9,907.56

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: **Illinois State Toll Highway Authority**

Official Signature: 
Printed Name: _____

Title: **Chief of Procurement**

Designee Signature: _____

Printed Name: _____

Title: _____

Date: **6/20/19**

Legal Signature: _____

Printed Name: _____

Title: _____

Date: _____

Fiscal Signature: _____

Printed Name: _____

Title: _____

Date: _____

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: _____

APPROVED

By: Thomas Unterfranz

Phone#: (630) 241-6800

BUYER

THA - Toll Highway Authority

Internal Number: 10

Vendor Change Order #10

Release Order Number 18-448DOIT-INFOT-P-480: 68

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	
B I L L T O	

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: 07/01/2019	Release End Date: 06/30/2022	Freight Terms: Payment Terms: NA Delivery Calendar Day(s) A.R.O.: 15
--	------------------------------	--

PO Administrative Changes: (see Change Order tab for additional detail)
Custom Field: Custom Field changed from "05/20/2019" to "07/01/2019"
Custom Field: Custom Field changed from "05/19/2022" to "06/30/2022"

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL:

APPROVED

By: Thomas Unterfranz

Phone#: (630) 241-6800

BUYER

THA - Toll Highway Authority

Internal Number: 9

Vendor Change Order #9

Release Order Number
 18-448DOIT-INFOT-P-480:
 68

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	
B I L L T O	

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: 07/01/2019 Release End Date: 06/30/2022	Freight Terms: Payment Terms: NA Delivery Calendar Day(s) A.R.O.: 15
PO Administrative Changes: (see Change Order tab for additional detail) Custom Field: Custom Field changed from "05/20/2019" to "07/01/2019" Custom Field: Custom Field changed from "05/19/2022" to "06/30/2022"	

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	

APPROVED

By: Thomas Unterfranz

Phone#: (630) 241-6800

BUYER

Internal Number: 8

THA - Toll Highway Authority

Vendor Change Order #8

Release Order Number 18-448DOIT-INFOT-P-480: 68

V E N D O R	Vendor Number: V00001190
	CDW GOVERNMENT LLC
	230 N MILWAUKEE AVE
	VERNON HILLS, IL 60061
	null
	null

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.

S H I P T O	
B I L L T O	

Shipping Method:	Freight Terms:
Shipping Terms:	Payment Terms: NA
Solicitation (Bid) No.: N/A	Delivery Calendar Day(s) A.R.O.: 15
Release Begin Date: 07/01/2019	Release End Date: 06/30/2022
PO Administrative Changes: (see Change Order tab for additional detail)	
Custom Field: Custom Field changed from "05/19/2021" to "05/19/2022"	
Custom Field: Custom Field changed from "05/19/2021" to "05/19/2022"	

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL:

APPROVED

By: Thomas Unterfranz
 Phone#: (630) 241-6800
 BUYER

THA - Toll Highway Authority

Internal Number: 7

Vendor Change Order #7

Release Order Number
18-448DOIT-INFOT-P-480:
68

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	
B I L L T O	

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:	Freight Terms:
Shipping Terms:	Payment Terms: NA
Solicitation (Bid) No.: N/A	Delivery Calendar Day(s) A.R.O.: 15
Release Begin Date: 07/01/2019	Release End Date: 06/30/2022

PO Administrative Changes: (see Change Order tab for additional detail)

Custom Field: Custom Field changed from "09/03/2019" to "05/19/2021"

Custom Field: Custom Field changed from "09/03/2019" to "05/19/2021"

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL:

APPROVED

By: Thomas Unterfranz
 Phone#: (630) 241-6800
 BUYER

THA - Toll Highway Authority

Internal Number: 6

Vendor Change Order #6

Release Order Number
18-448DOIT-INFOT-P-480:
68

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	
B I L L T O	

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:	Freight Terms:
Shipping Terms:	Payment Terms: NA
Solicitation (Bid) No.: N/A	Delivery Calendar Day(s) A.R.O.: 15
Release Begin Date: 07/01/2019	Release End Date: 06/30/2022

PO Administrative Changes: (see Change Order tab for additional detail)

Custom Field: Custom Field changed from "05/03/2019" to "05/20/2019"

Custom Field: Custom Field changed from "05/03/2019" to "05/20/2019"

Confidential Flag changed from "No" to "Yes"

Confidential Flag changed from "No" to "Yes"

Show Attachment to Vendor Flag changed from "No" to "Yes"

Confidential Flag changed from "No" to "Yes"

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL:

APPROVED

By: Thomas Unterfranz

Phone#: (630) 241-6800

BUYER

THA - Toll Highway Authority

Internal Number: 5

Vendor Change Order #5

Release Order Number 18-448DOIT-INFOT-P-480: 68

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	
B I L L T O	

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: 07/01/2019	Release End Date: 06/30/2022	Freight Terms: Payment Terms: NA Delivery Calendar Day(s) A.R.O.: 15
PO Administrative Changes: (see Change Order tab for additional detail) Custom Field: Custom Field changed from "04/15/2019" to "05/03/2019" Custom Field: Custom Field changed from "04/14/2022" to "09/03/2019" Custom Field: Custom Field changed from "04/15/2019" to "05/03/2019" Custom Field: Custom Field changed from "04/14/2022" to "09/03/2019"		

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL:

APPROVED

By: Thomas Unterfranz
 Phone#: (630) 241-6800
 BUYER

Internal Number: 4

THA - Toll Highway Authority

Vendor Change Order #4

Release Order Number
18-448DOIT-INFOT-P-480:
68

**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**

**B
I
L
L
T
O**

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: 07/01/2019	Release End Date: 06/30/2022	Freight Terms: Payment Terms: NA Delivery Calendar Day(s) A.R.O.: 15
--	------------------------------	--

PO Administrative Changes: (see Change Order tab for additional detail)
Custom Field: Custom Field changed from "" to "04/15/2019"
Custom Field: Custom Field changed from "" to "04/14/2022"

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL:

APPROVED

By: Thomas Unterfranz
Phone#: (630) 241-6800
BUYER

Internal Number: 3

THA - Toll Highway Authority

Vendor Change Order #3

Release Order Number 18-448DOIT-INFOT-P-480: 68

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	
	B I L L T O

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: 07/01/2019	Release End Date: 06/30/2022	Freight Terms: Payment Terms: NA Delivery Calendar Day(s) A.R.O.: 15
PO Administrative Changes: (see Change Order tab for additional detail) Custom Field: Custom Field changed from "01/17/2017" to "04/15/2019" Custom Field: Custom Field changed from "01/18/2020" to "04/14/2022"		

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL:

APPROVED

By: Thomas Unterfranz
Phone#: (630) 241-6800
BUYER