

Informational Items

June 2019

Requesting Department: Information Tech. / IT Data Communications
Description: For the Tollway's estimated requirement of Contract 19-0071 for Microsoft Surface Pro Tablets, Accessories, and Service Agreements for a three-year period.
Awarded to: CDW Government LLC
Amount: \$116,740.80
Procurement Method: CMS Master Contract

THA - Toll Highway Authority

4100112925

Purchase Order

Release Order Number
 17-448DOIT-INFOT-P-317:
 36
 Master Contract? Y
 Master Con/Ref #: CMS6887400
 Contract/PO #: 4100112925

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

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

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.

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

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: 07/01/2022	Freight Terms: Payment Terms: NA Delivery Calendar Day(s) A.R.O.: 1
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Item # 1
 Class-Item 204-54
 Microsoft Surface Pro LTE 12.3" Core i5 7300U - 8 GB RAM - 256 GB SSD. Mobile table Computer / Mfg. Part#: GWP-00001 / UNSPSC 43211509 / CDW #4784237 / Market Price \$1,449.00 with 6.9% Discount.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
60.00	\$ 1,349.02	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 80,941.20

Item # 2
Class-Item 920-47

Microsoft Extended Service Plan SVC Agreement for Surface Pro 3 - 3 Year / Warranty maintenance / Mfg. Part#: A9W-00001 / UNSPSC 81112307 / CDW #3072616

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
60.00	\$ 99.00	EA	9.00 %	-\$ 534.60		\$ 0.00	\$ 0.00	\$ 5,405.40

Item # 3
Class-Item 204-68

Microsoft Surface Pro Signature Type Cover - Keyboard - with track pad / Mfg Part #FFQ-00001 / UNSPSC 43211709 / CDW Part #4634727 / Market \$159.99 / Discount 6%

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
60.00	\$ 150.39	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 9,023.40

Item # 4
Class-Item 204-68

Microsoft Surface Pen - stylus - Bluetooth 4.0 platinum / Mfg Part #EYV-00009 / UNSPSC 43211709 / CDW #4637708 / Market \$99.99 / Discount 6%

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
60.00	\$ 93.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 5,580.00

Item # 5
Class-Item 204-68

Microsoft Surface Docking Station / Mfg Part #PF3-00005 / UNSPSC 43211602 / CDW #3862762 / Market \$199.99 / Discount 6%

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
60.00	\$ 187.99	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 11,279.40

Item # 6
Class-Item 204-68

MS Surface Arc Mouse - Black / MFG Part #FHD-00016 / UNSPSC 43211708 / CDW 4610961 / Market \$79.99 / Discount 6%

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
60.00	\$ 75.19	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4,511.40

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 116,740.80

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: _____

APPROVED

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

State of Illinois State Toll
Procurement Highway Authority
Official Signature: _____

Printed Name: John Donato
Title: Chief of Procurement
Designee Signature: _____
Printed Name: _____
Title: _____
Date: 6/26/19

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: _____
IPG Cert/Disclosure Yes _____ No _____