

Informational Items

July 2019

Requesting Department: Information Tech. / Enterprise Info. Services
Description: For the Tollway's estimated requirement of Contract 19-0086 for Cisco Nexus Equipment with Smart Net Maintenance and Support for a three-year period.
Awarded to: CDW Government LLC
Amount: \$116,008.74
Procurement Method: CMS Master Contract

THA - Toll Highway Authority

Purchase Order

Release Order Number
18-448DOIT-ADMIN-P-385: 226
Master Contract? Y
Master Con/Ref # CMS7891190
Contract/PO #

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 Lisle, IL 60532-8094 US Email: ProInvoices@getipass.com (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 08/09/2019	Freight Terms Payment Terms: NA Delivery Calendar Day(s) A R O : 1																		
Item # 1 Class-Item 204-64 Contract allows for greater percentage off discounts. This line is to be used to allow for a greater (not smaller) discount on the line item Cisco Nexus 93180YC-FX-switch -48 ports-managed-rack mountable. Mfg Part N9K-C93180YC-FX, CDW 4750629, discount of 55%																			
<table border="1"> <thead> <tr> <th>Quantity</th> <th>Unit Price</th> <th>UOM</th> <th>Discount %</th> <th>Total Discount Amt</th> <th>Tax Rate</th> <th>Tax Amount</th> <th>Freight</th> <th>Total Cost</th> </tr> </thead> <tbody> <tr> <td>4 00</td> <td>\$ 27.500 00</td> <td>EA</td> <td>55 00 %</td> <td>-\$ 60.500 00</td> <td></td> <td>\$ 0 00</td> <td>\$ 0 00</td> <td>\$ 49.500 00</td> </tr> </tbody> </table>		Quantity	Unit Price	UOM	Discount %	Total Discount Amt	Tax Rate	Tax Amount	Freight	Total Cost	4 00	\$ 27.500 00	EA	55 00 %	-\$ 60.500 00		\$ 0 00	\$ 0 00	\$ 49.500 00
Quantity	Unit Price	UOM	Discount %	Total Discount Amt	Tax Rate	Tax Amount	Freight	Total Cost											
4 00	\$ 27.500 00	EA	55 00 %	-\$ 60.500 00		\$ 0 00	\$ 0 00	\$ 49.500 00											

Item # 2
Class-Item 939-21

Government State -SmartNet Maintenance %-age of MSRP. Cisco SMARTnet extended service agreement 36 months. Mfg CON-SNTP- N93YCFXB. CDW 4728766

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 4,069.80	EA	30.00 %	-\$ 4,883.76		\$ 0.00	\$ 0.00	\$ 11,395.44

Item # 3
Class-Item 204-64

Contract allows for greater percentage off discounts. This line is to be used to allow for a greater (not smaller) discount on the line item. Cisco SFP + transceiver module- 10 GgE, Mfg SFP-10G-SR-S. CDW #3731455

Quantity	Unit Price	UOM	Discount %	Total Discount Amt	Tax Rate	Tax Amount	Freight	Total Cost
24.00	\$ 700.00	EA	55.00 %	-\$ 9,240.00		\$ 0.00	\$ 0.00	\$ 7,560.00

Item # 4
Class-Item 204-64

Contract allows for greater percentage off discounts. This line is to be used to allow for a greater (not smaller) discount on the line item. Cisco QSFP+ transceiver module- 40 Gigabit LAN. Mfg # QSFP-40G-SR-BD. CDW # 3276742

Quantity	Unit Price	UOM	Discount %	Total Discount Amt	Tax Rate	Tax Amount	Freight	Total Cost
24.00	\$ 1,095.00	EA	55.00 %	-\$ 14,454.00		\$ 0.00	\$ 0.00	\$ 11,826.00

Item # 5
Class-Item 204-64

Contract allows for greater percentage off discounts. This line is to be used to allow for a greater (not smaller) discount on the line item. Cisco NX-OS Advantage 10G+ -license-1 license, Mfg # NXOS-AD-XF. CDW # 4953984

Quantity	Unit Price	UOM	Discount %	Total Discount Amt	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 15,000.00	EA	55.00 %	-\$ 33,000.00		\$ 0.00	\$ 0.00	\$ 27,000.00

Item # 6
Class-Item 939-21

Government State -SmartNet Maintenance %-age of MSRP. Cisco SMART net Total Care Software support Service-technical support. Mfg # CON-ECMU-N9SWADXF. CDW # 5171609

Quantity	Unit Price	UOM	Discount %	Total Discount Amt	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 2,061.00	EA	30.00 %	-\$ 2,473.20		\$ 0.00	\$ 0.00	\$ 5,770.80

Item # 7
Class-Item 204-64

Contract allows for greater percentage off discounts. This line is to be used to allow for a greater (not smaller) discount on the line item. Cisco QSFP+ transceiver module -40 Gigabit LAN, Mfg # QSFP-40G-SR-BD=, CDW # 3247454

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 1,095.00	EA	55.00 %	-\$ 3,613.50		\$ 0.00	\$ 0.00	\$ 2,956.50

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 116,008.74

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 CDW Government LLC

Vendor Signature 

Printed Name MARK A. ELLIS

Title Manager, Program Management

Phone # 877-489-8641

Email markeli@cdwg.com

Date 07/31/2019

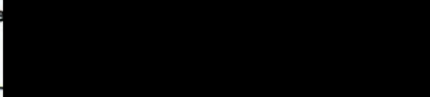
APPROVED

By: Sonja Wolniakowski

Phone#: (630) 241-6800


BUYER

State of Illinois Agency or Other Purchasing Entity Illinois State Toll
Procuring State Illinois Expressway Authority

Official Signature 

Printed Name José R. Alvarez

Title Executive Director

Designee Signature 

Printed Name Roger Nondorf

Title Acting Chief of Procurement

Date 8-7-2019

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 _____