

08/15/19

6.3/2

RESOLUTION NO. 21857

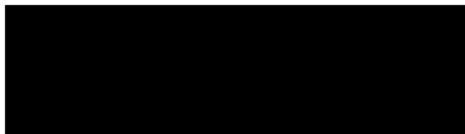
**Background**

The Illinois State Toll Highway Authority ("Tollway") is interested in procuring Desktop Replacements through the Illinois Department of Innovation & Technology ("DoIT") master contract with CDW Government LLC ("Tollway Contract No. 19-0093") for an upper limit of compensation not to exceed \$1,812,302.00. These goods and/or services are being obtained pursuant to 44 Ill. Adm. Code 1.1040.

**Resolution**

The utilization of the DoIT master contract for the purchase of Desktop Replacements from CDW Government LLC is approved in an amount not to exceed \$1,812,302.00. As may be necessary, the Chairman/Chief Executive Officer of the Tollway is authorized to execute the appropriate documents in connection therewith, subject to the approval of the General Counsel and the Chief Financial Officer. 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:

A large black rectangular redaction box covering the signature of the Chairman.

Chairman

THA - Toll Highway Authority

4100114600

Purchase Order

Release Order Number  
18-448DOIT-INFOT-P-480:  
133  
Master Contract? Y  
Master Con/Ref # CMS7011248  
Contract/PO #

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

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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  
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O  
Contract Administrator  
PO Box 3094  
Lisle, IL 60532-8094  
US  
Email: ProInvoices@getipass.com  
(630) 241-6800

Shipping Method Shipping Terms Solicitation (Bid) No: N/A Release Begin Date: 09/13/2019	Freight Terms Payment Terms: NA Delivery Calendar Day(s): A R O 1
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Item # 1  
Class-Item 204-53  
Per attached quote, HP ProDesk 600 G4 SFF Business PC, discount greater than contract allowance  
\*\*DO NOT DELETE\*\* Per section 1.2 of the contract greater percentage off discounts. This line is to be used to allow for a greater (not smaller) discount on the line item. A reference MUST be given to the BidBuy line item the agency is ordering against with a description that the vendor is giving a larger discount (ex: line item 27 only allows for a 34% discount) \*\*DO NOT DELETE)


Quantity	Unit Price	UOM	Discount %	Total Discount Amt	Tax Rate	Tax Amount	Freight	Total Cost
1700.00	\$ 1,066.06	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,812,302.00

S  
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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	\$ 1 812 302 00

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 Mgr, Program Management  
Phone # 877-489-8641  
Email markeli@cdwg.com  
Date 08/30/2019

APPROVED

By: Sonja Wolniakowski  
Phone#: (630) 241-6800  
BUYER

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

Official Signature:   
Printed Name: José R. Alvarez  
Title: Executive Director  
Designee Signature:   
Printed Name John Donato  
Title Chief of Procurement  
Date 9/9/19

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 \_\_\_\_\_

THA - Toll Highway Authority

4100115873

Purchase Order

Release Order Number  18-448DOIT-INFOT-P-480: 133  Master Contract? Y Master Con/Ref # CMS701124B 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	Receiving 4 S 496 Naperville Road Central Warehouse Naperville, IL 60563 US Email (630) 241-6800
	Contract Administrator PO Box 3094 Lisle, IL 60532-8094 US Email ProInvoices@getipass.com (630) 241-6800

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PURCHASE ORDER REQUIREMENTS - STATE OF ILLINOIS AGENCIES

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--Please see specific requirements provided by the purchasing entity

Shipping Method Shipping Terms Solicitation (Bid) No : N/A Release Begin Date 09/13/2019	Release End Date 12/31/2022	Freight Terms Payment Terms. NA Delivery Calendar Day(s) A R O 1																		
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OFFICIAL SIGNATURES

Vendor Name CDW Government LLC  
Vendor Signature: [Redacted]  
Printed Name Mark A. Ellis  
Title Mgr, Program Management  
Phone # 877-489-8641  
Email markeli@cdwg.com  
Date 09/24/2019

APPROVED

By: Sonja Wolniakowski  
Phone#: (630) 241-6800  
BUYER

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

**Illinois State Toll  
Highway Authority**

Official Signature: [Redacted]

Printed Name José R. Alvarez  
Title Executive Director

Designee Signature: [Redacted]

Printed Name John Donato  
Title Chief of Procurement

Date: 9/24/19

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

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

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

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

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

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

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

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

FOR STATE OF ILLINOIS USE ONLY

Acq. Type \_\_\_\_\_ Source Sel. Method \_\_\_\_\_  
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Detailed Expenditure Object Code \_\_\_\_\_  
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Subcontractors Disclosed \_\_\_\_\_  
Subcontractors Utilized \_\_\_\_\_  
Publication Date \_\_\_\_\_ Financing Needed \_\_\_\_\_  
IPG Cert/Disclosure Yes \_\_\_\_\_ No \_\_\_\_\_