

Informational Items

August 2019

Requesting Department: Information Tech. / IT Data Communications
Description: For the Tollway's estimated requirement of Contract 19-0098 for HP Workstations (ProDesk 600) with a three-year extended warranty.
Awarded to: CDW Government LLC
Amount: \$31,980.80
Procurement Method: CMS Master Contract

CDW Government

HP Pricing - State of Illinois Contract Ref #CMS701124B

Customer Info

Tollway

600 G4 SFF

High End Technical Sta

<u>Part Number</u>	<u>Description</u>	<u>List</u>
2VG42AV	HP ProDesk 600 G4 SFF Business PC	\$ 359.00
2WJ97AV	Windows 10 Pro 64 - HP recommends Windows 10 Pro	\$ 209.00
2VG50AV	Intel Core i7-8700 3.2G 12M 2666 6C 65w	\$ 500.00
2VH26AV	HP ProDesk 600 G4 SFF Platinum 180W Chassis	\$ 52.00
W6N52AV	ENERGY STAR Certified Label	\$ 1.00
2VH21AV	No need for optional ports	\$ 2.00
3WS96AV	No Intel vPro	\$ 1.00
2VH27AV	16GB (1x16GB) DDR4-2666 DIMM	\$ 370.00
2VH56AV	SSD 512GB SATA SED OPAL2 TLC 2.5 with caddy	\$ 477.00
2VH20AV	No ODD Included	\$ 1.00
5HV08AV	NVIDIA GeForce GT730 2GB DP DVI PCIe x8 GFX	\$ 94.00
2WM21AV	HP USB Business Slim Wired Keyboard	\$ 13.00
2VH01AV	HP Optical USB Mouse	\$ 4.00
2VG90AV	HP DisplayPort to HDMI True 4K Adapter	\$ 15.00
2VH18AV	Single Unit (SFF) Packaging	\$ 6.00
2WJ68AV	3/3/3 SFF Warranty	\$ 55.00
2WJ75AV	HP ProDesk 600 G4 SFFCountry Kit	\$ 2.00
3MW59AV	Intel 8th Gen Core i7 Label	\$ 1.00
	HP DW GRAND TOTAL	\$ 2,162.00
UE332E	DMR- Required Care Pack	\$ 15.00
	Potential HP HW GRAND TOTAL	\$ 2,177.00
	Quantity/Total	1700

7/19/2019

Total: \$ 1,812,293.50

7CY31US

Standard

	<u>Price</u>	<u>% off MSRP</u>
\$	106.98	70.2%
\$	146.30	30.0%
\$	230.00	54.0%
\$	49.40	5.0%
\$	-	100.0%
\$	-	100.0%
\$	-	100.0%
\$	148.00	60.0%
\$	286.20	40.0%
\$	-	100.0%
\$	47.00	50.0%
\$	6.50	50.0%
\$	-	100.0%
\$	7.50	50.0%
\$	-	100.0%
\$	27.50	50.0%
\$	-	100.0%
\$	-	100.0%
\$	<u>1,055.06</u>	51.2%
\$	<u>11.00</u>	26.7%
\$	<u>1,066.06</u>	
\$	<u>1,812,293.50</u>	

THA - Toll Highway Authority

P.O. Date: 8/7/2019

4100114430

Purchase Order

Release Order Number
18-448DOIT-INFOT-P-480: 132
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	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
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: 10/25/2019	Release End Date: 01/18/2020	Freight Terms: Payment Terms: NA Delivery Calendar Day(s) A.R.O.: 1
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Item # 1
Class-Item 204-53

Category 1 - Desktop Computers - Professional Business - Hewlett Packard

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
29.00	\$ 3,144.72	EA	66.10 %	-\$ 60,281.1377		\$ 0.00	\$ 0.00	\$ 30,915.74

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

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: José R. Alvarez

Title: Executive Director

Designee Signature: _____

Printed Name: John Donato

Title: Chief of Procurement

Date: 10/21/19

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: _____

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:
132

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.: 1
Release Begin Date: 10/25/2019	Release End Date: 01/18/2020
PO Administrative Changes: (see Change Order tab for additional detail)	
Custom Field: Custom Field changed from "10/15/2019" to "10/25/2019"	
Custom Field: Custom Field changed from "1/18/2020" to "01/24/2020"	
Custom Field: Custom Field changed from "10/15/2019" to "10/25/2019"	

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

APPROVED

By: Thomas Unterfranz

Phone#: (630) 241-6800

BUYER

THA - Toll Highway Authority

Internal Number: 4

Vendor Change Order #4

Release Order Number 18-448DOIT-INFOT-P-480: 132
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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	
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: 10/25/2019	Release End Date: 01/18/2020	Freight Terms: Payment Terms: NA Delivery Calendar Day(s) A.R.O.: 1
PO Administrative Changes: (see Change Order tab for additional detail)		
Custom Field: Custom Field changed from "01/19/2017" to "10/15/2019"		
Custom Field: Custom Field changed from "01/19/2017" to "10/15/2019"		

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

APPROVED

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

THA - Toll Highway Authority

Internal Number: 3

Vendor Change Order #3

Release Order Number
18-448DOIT-INFOT-P-480:
132

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: 10/25/2019	Release End Date: 01/18/2020	Freight Terms: Payment Terms: NA Delivery Calendar Day(s) A.R.O.: 1
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Item # 1

Change Details: (see Change Order tab for additional detail)

Discount Amount changed from "-62359.7976" to "-60281.1377"

Quantity changed from "30.00000" to "29.0"

Material Master #:

Class-Item 204-53

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
-1.00				\$ 2,078.6599				-\$ 1,066.06
29.00	\$ 3,144.72	EA	66.100%	-\$ 60,281.1377	0.000%	\$ 0.00	\$ 0.00	\$ 30,915.74

S H I P T O	Ship To - CA 2700 Ogden Avenue Central Administration Downers Grove, IL 60515 US Email: (630) 241-6800
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TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: -\$ 1,066.06

APPROVED

By: Thomas Unterfranz

Phone#: (630) 241-6800

BUYER

THA - Toll Highway Authority

Internal Number: 2

Vendor Change Order #2

Release Order Number
18-448DOIT-INFOT-P-480:
132

**V
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Vendor Number: V00001190
CDW GOVERNMENT LLC

230 N MILWAUKEE AVE
VERNON HILLS, IL 60061
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null

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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: 10/25/2019	Release End Date: 01/18/2020	Freight Terms: Payment Terms: NA Delivery Calendar Day(s) A.R.O.: 1
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PO Administrative Changes: (see Change Order tab for additional detail)

Custom Field: Custom Field changed from "07/31/2019" to "01/19/2017"

Custom Field: Custom Field changed from "11/29/2019" to "01/18/2020"

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

APPROVED

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

PO CHANGE ORDER

State of Illinois
 401 South Spring Street
 715 Stratton Office Building
 Springfield, IL 62706

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

Change Order Date: 10/01/19	Change Order Number 4
Original PO Date: 07/22/19	PO Number 18-448DOIT-INFOT-P-480
Buyer: Unterfranz, Thomas	132
Phone #: (630) 241-6800	
Terms: NA	
FOB:	

S H I P T O	Information Technology
	2700 Ogden Avenue
	Central Administration
	Downers Grove, IL 60515
Ship To - CA	

I N V O I C E	Information Technology
	2700 Ogden Avenue
	Central Administration
	Downers Grove, IL 60515

Department	Bid Number	Requisition Number	Delivery Date
Information Technology		20-557THA-INFOT-R-43346	

Item	Class-Item	Quantity	Unit	Unit Price	Total
	(204-53) Category 1 - Desktop Computers - Professional Business - Hewlett Packard	0.00	EA	\$ 3,144.72	\$ 0.00
	NEW EXTENDED ACCOUNT INCLUDING TAXES:				
	LN/FY/ACCOUNT NUMBER AMOUNT				
	1.000/20/NOT APPLICABLE--- \$ 30,915.74				

Subtotal:	\$ 0.00
Tax:	\$ 0.00
Freight:	\$ 0.00
Discount:	\$ 0.00
Change Order	\$ 0.00
Previous Total:	\$ 30,915.74
Revised Total:	\$ 30,915.74

DIRECTOR OF PURCHASING/BUYER