# Informational Items December 2019

Requesting Department: Finance / Risk Management

> For the Tollway's estimated requirement of Contract 19-0114 Description:

for Cyber Liability Insurance Services (insurance carrier Travelers through insurance broker Mesirow) for a one-year

period.

Awarded to: Mesirow Insurance Services, Inc.

Amount: \$116,408.00

Procurement Method: CMS Master Contract

### THA - Toll Highway Authority

#### Purchase Order

Release Order Number

19-416CMS-BOSS4-P-11024:5

Master Contract? Y

Master Con/Ref #: 9100000831 Contract/PO #: 4100117067

V	Vendor Number: V00005036 Mesirow Insurance Services, Inc.
NDOR	353 North Clark Street Floor 10 Chicago, IL 60654 libby.fischer@alliant.com (312) 595-6200

**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.

SHIP TO	Ship To - CA 2700 Ogden Avenue Central Administration Downers Grove, IL 60515 US Email: (630) 241-6800
B - L L	Contract Administrator PO Box 3094 Lisle, IL 60532-8094 US Email: ProInvoices@getipass.com (630) 241-6800
T O	

Shipping Method: Shipping Terms:

Solicitation (Bid) No.: N/A

Release Begin Date: 01/01/2020

Release End Date: 12/31/2020

Freight Terms:

Payment Terms: NA

Delivery Calendar Day(s) A.R.O.: 1

Item # 1

Class-Item 958-61

Insurance Brokerage: include any fees, benefits, premiums from the Statement of Work or invoices for tracking purposes. User Agencies should attach for type of insurance, amount, etc.

ISTHA Contract term: January 1, 2020 through January 1, 2021 for Cyber Liability Insurance Services.

Quantity	Unit Price	иом	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 116,408.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 116,408.00

TAX:

\$ 0.00

FREIGHT:

\$ 0.00

TOTAL:

\$ 116,408.00

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 SIG	NATURES:						
Vendor Name	Mesirow Insurance Services Inc.	<b>L</b>					
Vendor Signature:							
Printed Name:	John Harney (						
Title:	Executive VP, MD						
Phone #:	312.595.7347	na.					
Email:	john.harney@alliant.com						
Date:	11/25/2019	ina.					
	Agency or Other Purchasing Entity a Agency or Entity:	Illinois State Highway Au					
Printed Name:	José R. Alvarez						
Title:	Executive Director						
Designee Signa	ature						
•	John Donato						
Title:	Chief of Procurement						
Date:	A IN ALLEA						
Legal Signature:	*						
	***************************************						
Fiscal Signature:							
orinted Name:							
Date:							
	FILLINOIS USE ONLY:						
Acq. Type:	Source Sel. Method:	****					
JSING AGENCY F	unding Source: diture Object Code:						
Approp. Acct Co	ode:						
Award Code:							
onginal Proc. M Subcontractors	lethod:						

Financing Needed:

No

Subcontractors Utilized: Publication Date:

IPG Cert/Disclosure Yes

#### APPROVED

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

e Toll uthority

## **The Illinois State Toll Highway Authority**



Management Liability: 2020 Renewal Presentation Network Security and Privacy (Cyber) Liability

Policy Expiration: 1/1/2020

#### Presented by:

Michael Alesia Rick Fox

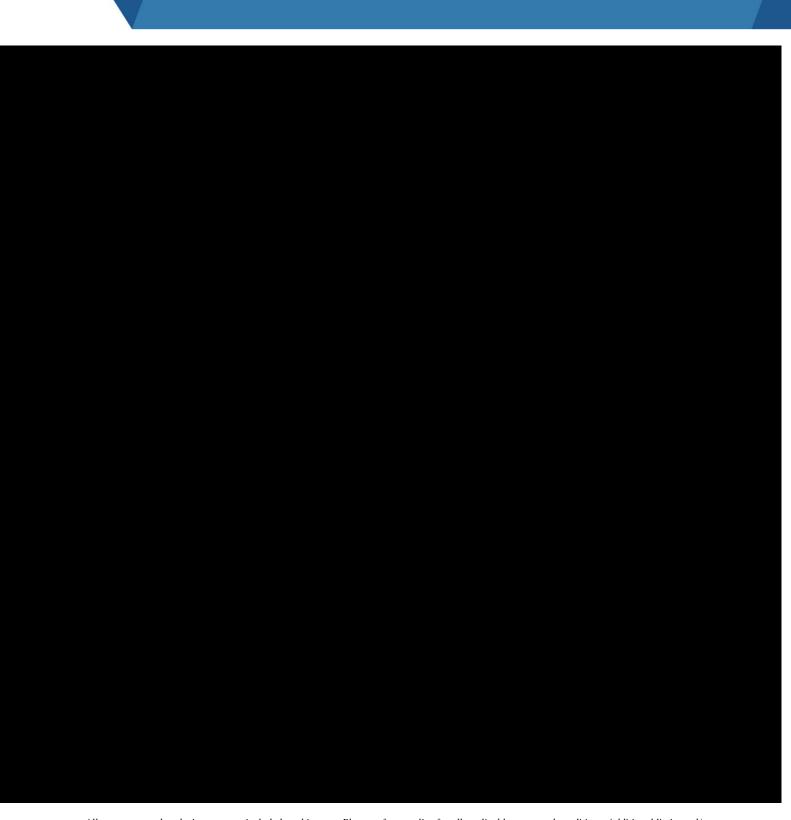
First Vice President
Insurance Services
Assistant Vice President
Insurance Services

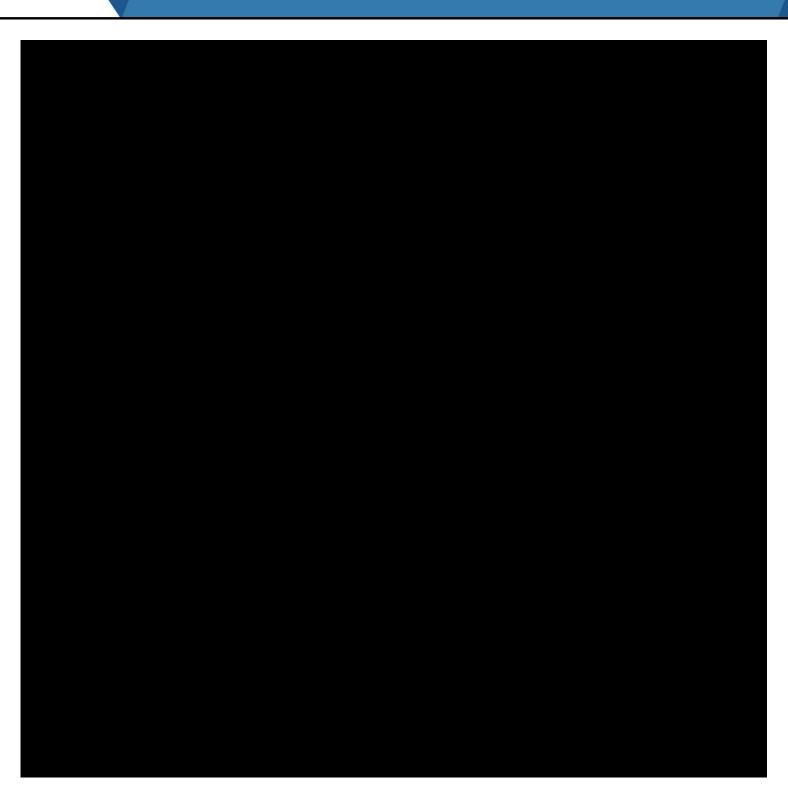


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