

Informational Items

September 2019

Requesting Department: Procurement / Warehouse - Inv. Clearing
Description: For the Tollway's estimated requirement of Contract 19-0115
for Steel Delineator Posts for a two-year period.
Awarded to: MDSolutions, Inc.
Amount: \$55,000.00
Procurement Method: CMS Master Contract

4100115904

P.O. Date: 9/4/2019

THA - Toll Highway Authority

Purchase Order

Release Order Number
19-416CMS-BOSS4-P-9167:2
Master Contract? Y
Master Con/Ref #: 9100000823
Contract/PO #:

V E N D O R	Vendor Number: V00004276
	MDSolutions
	8225 Estates Pkwy
	Plain City, OH 43064
	neil@md-signs.com (614) 873-2222

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

Shipping Method: Best Way	Freight Terms: Freight Prepaid
Shipping Terms:	Payment Terms: NA
Solicitation (Bid) No.: N/A	Delivery Calendar Day(s) A.R.O.: 45
Release Begin Date: 10/15/2019	Release End Date: 06/26/2021

Item # 1
 Class-Item 570-44

POST, STEEL, TYPE C
 6', 1.1 LB/FT
 "U" SHAPE DESIGN FOR SIGNS OR MARKERS

IN ACCORDANCE WITH ILLINOIS DEPARTMENT OF TRANSPORTATION'S STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION;DATED APRIL 1, 2016, ARTICLE 1006.29,AND STANDARD 720011

THE POSTS SHALL BE GALV. FINISHED

MINIMUM BUNDLE SIZE IS TO BE 100 PIECES
 MAXIMUM BUNDLE SIZE IS TO BE 200 PIECES

3333-630-0069

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
7265.5218	\$ 7.57	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 55,000.00

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
 FREIGHT: \$ 0.00
 TOTAL: \$ 55,000.00

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: _____

APPROVED

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

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

Official
Signature: 

Printed Name: Jose R. Alvarez
Title: Executive Director

Designee Signature: 

Printed Name: John Donato
Title: Chief of Procurement

Date: 10/15/19

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: _____

PO CHANGE ORDER

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

VENDOR
 Vendor Number: V00004276
 MDSolutions
 8225 Estates Pkwy
 Plain City, OH 43064

Change Order Date: 09/04/19 Original PO Date: 08/15/19 Buyer: Unterfranz, Thomas Phone #: (630) 241-6800 Terms: NA FOB: F.O.B., Destination	Change Order Number 1 PO Number 19-416CMS-BOSS4-P- 9167 : 2
--	---

SHIP TO
 Central Warehouse
 4 S 496 Naperville Road
 Central Warehouse
 Naperville, IL 60563

 Receiving

INVOICE
 Central Warehouse
 4 S 496 Naperville Road
 Central Warehouse
 Naperville, IL 60563

Department	Bid Number	Requisition Number	Delivery Date
Central Warehouse		20-557THA-CENWR-R-45570	

Item	Class-Item	Quantity	Unit	Unit Price	Total						
	(570-44) POST, STEEL, TYPE C 6', 1.1 LB/FT "U" SHAPE DESIGN FOR SIGNS OR MARKERS IN ACCORDANCE WITH ILLINOIS DEPARTMENT OF TRANSPORTATION'S STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION;DATED APRIL 1, 2016, ARTICLE 1006.29,AND STANDARD 720011 THE POSTS SHALL BE GALV. FINISHED MINIMUM BUNDLE SIZE IS TO BE 100 PIECES MAXIMUM BUNDLE SIZE IS TO BE 200 PIECES 3333-630-0069	0.00	EA	\$ 7.57	\$ 0.00						
	NEW EXTENDED ACCOUNT INCLUDING TAXES: <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 70%;">LN/FY/ACCOUNT NUMBER</th> <th style="width: 30%;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>1.000/20/NOT APPLICABLE---</td> <td style="text-align: right;">\$ 55,000.00</td> </tr> <tr> <td>----</td> <td></td> </tr> </tbody> </table>	LN/FY/ACCOUNT NUMBER	AMOUNT	1.000/20/NOT APPLICABLE---	\$ 55,000.00	----					
LN/FY/ACCOUNT NUMBER	AMOUNT										
1.000/20/NOT APPLICABLE---	\$ 55,000.00										

Subtotal:	\$ 0.00
Tax:	\$ 0.00
Freight:	\$ 0.00
Discount:	\$ 0.00
Change Order	\$ 0.00
Previous Total:	\$ 55,000.00
Revised Total:	\$ 55,000.00

DIRECTOR OF PURCHASING/BUYER

THA - Toll Highway Authority

Internal Number: 2

Vendor Change Order #2

Release Order Number
19-416CMS-BOSS4-P-9167:2

**V
E
N
D
O
R**

Vendor Number: V00004276
MDSolutions
8225 Estates Pkwy
Plain City, OH 43064
neil@md-signs.com
(614) 873-2222

**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: Best Way	Freight Terms: Freight Prepaid
Shipping Terms:	Payment Terms: NA
Solicitation (Bid) No.: N/A	Delivery Calendar Day(s) A.R.O.: 45
Release Begin Date: 10/15/2019	Release End Date: 06/26/2021
PO Administrative Changes: (see Change Order tab for additional detail)	
Custom Field: Custom Field changed from "06/27/2019" to "10/15/2019"	
Custom Field: Custom Field changed from "06/27/2019" to "10/15/2019"	

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

APPROVED

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

BUYER