

10/17/19

6.3/1

RESOLUTION NO. 21886

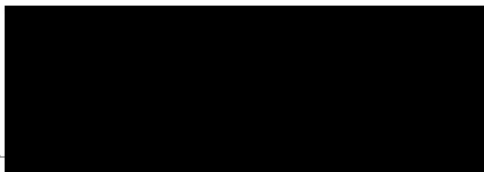
Background

The Illinois State Toll Highway Authority ("Tollway") is interested in procuring Cisco IronPort Software, Hardware and Services through the Department of Innovation & Technology ("DoIT") master contract with CDW Government LLC (Tollway Contract No. 19-0119) for an upper limit of compensation not to exceed \$477,160.08. These goods and/or services are being obtained pursuant to 44 Ill. Adm. Code 1.1040.

Resolution

Utilization of the DoIT master contract for the purchase of Cisco IronPort Software, Hardware and Services from CDW Government LLC is approved in an amount not to exceed \$477,160.08. 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: _____



Chairman

THA - Toll Highway Authority **4100114713**

Purchase Order

Release Order Number
18-448DOIT-ADMIN-P-385-252

Master Contract? Y
Master Con/Ref # CMS7891190
Contract/PO #

VENDOR

Vendor Number: V00001190
CDW GOVERNMENT LLC

230 N MILWAUKEE AVE
VERNON HILLS, IL 60061
null
null

SHIP TO

Ship To - CA
2700 Ogden Avenue
Central Administration
Downers Grove, IL 60515
US
Email:
(630) 241-6800

BILL TO

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:		Freight Terms:	
Shipping Terms:		Payment Terms: NA	
Solicitation (Bid) No.: N/A		Delivery Calendar Day(s) A.R.O.: 1	
Release Begin Date: 11/08/2019		Release End Date: 11/07/2022	

Item # 1
Class-Item 939-21

Government State -SmartNet Maintenance %-age of MSRP, Cisco Direct Mfg # CON-AS-NS-OPT-CS13, CDW# 5569476, quote ref KQDP202

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 405,664.12	EA	30.00 %	-\$ 121,699.236		\$ 0.00	\$ 0.00	\$ 283,964.88

Item # 2
Class-Item 204-64

Contract allows for greater percentage off discounts. Cisco Direct ESA-C395-K9, CDW#5588863-vendor is giving a larger discount, 55%. This line item and below line items refer to quote# KQWB591

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 15,350.00	EA	55.00 %	-\$ 50,655.00		\$ 0.00	\$ 0.00	\$ 41,445.00

Item # 3
Class-Item 939-21

Government State -SmartNet Maintenance %-age of MSRP. Cisco Direct 1yr. SMET 8x5xNBD. Mfg# CON-SSSNT-ESAC395k, CDW# 5588869

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 4,236.00	EA	30.00 %	-\$ 7,624.80		\$ 0.00	\$ 0.00	\$ 17,791.20

Item # 4
Class-Item 204-64

Contract allows for greater percentage off discounts. Cisco Direct WSA-S395-K9 CDW #5588866-vendor is giving a larger discount

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 15,950.00	EA	55.00 %	-\$ 52,635.00		\$ 0.00	\$ 0.00	\$ 43,065.00

Item # 5
Class-Item 939-21

Government State -SmartNet Maintenance %-age of MSRP. Cisco Direct 1yr. SNET 8x5xNBD. Mfg # CON-SSSNT-WSAS395S.cdw# 5588871

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 4,401.00	EA	30.00 %	-\$ 7,921.80		\$ 0.00	\$ 0.00	\$ 18,484.20

Item # 6
Class-Item 204-64

Contract allows for greater percentage off discounts. Cisco Direct SMA-M395-K9. CDW# 5588867 -vendor is giving a larger discount

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 21,950.00	EA	55.00 %	-\$ 24,145.00		\$ 0.00	\$ 0.00	\$ 19,755.00

Item # 7
Class-Item 939-21

Government State -SmartNet Maintenance %-age of MSRP. Cisco Direct 1yr. SNET 8x5xNBD. Mfg # CON-SSSNT-SMA3959 cDW# 5588873

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 6,057.00	EA	30.00 %	-\$ 3,634.20		\$ 0.00	\$ 0.00	\$ 8,479.80

Item # 8
Class-Item 204-64

Contract allows for greater percentage off discounts. Cisco Email Security Appliance Advanced Malware Protection-subscription, Mfg # ESA-AMP-3Y-S4. CDW # 3606713 -vendor is giving a larger discount.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1250.00	\$ 18.77777	EA	55.00 %	-\$ 12,909.7169		\$ 0.00	\$ 0.00	\$ 10,562.50

Item # 9
Class-Item 204-64

Contract allows for greater percentage off discounts. Cisco Web Security Appliance Advanced Malware Protection subscription license, Mfg # WSA-AMP-3Y-S4. CDW # 4133814 vendor is giving a larger discount.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1250.00	\$ 37.48889	EA	55.00 %	-\$ 25,773.6119		\$ 0.00	\$ 0.00	\$ 21,087.50

Item # 10
Class-Item 204-64

Contract allows for greater percentage off discounts. Cisco Web Security Management bundle-subscription license (3 years), Mfg # SMA-VMGT-3Y-S4. CDW #2884122- vendor is giving a larger discount.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1250.00	\$ 5.80	EA	55.00 %	-\$ 3,987.50		\$ 0.00	\$ 0.00	\$ 3,262.50

Item # 11
Class-Item 204-64

Contract allows for greater percentage off discounts. Cisco Email Security management bundle- subscription license (3 years), Mfg # SMA-EMGT-3Y-S4. CDW #2884077- vendor is giving a larger discount.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1250.00	\$ 10.57777	EA	55.00 %	-\$ 7,272.2169		\$ 0.00	\$ 0.00	\$ 5,950.00

Item # 12
Class-Item 204-64

Contract allows for greater percentage off discounts. Cisco Advanced Web Security Reporting subscription license (a la carte), Mfg # SMA-WSPL-LO-3Y-S4. CDW # 3757067. vendor is giving a larger discount.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1250.00	\$ 5.88888	EA	55.00 %	-\$ 4,048.605		\$ 0.00	\$ 0.00	\$ 3,312.50

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 477,160.08

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: 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: 11/10/14

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 _____

QUOTE CONFIRMATION



DEAR TONY WARICK,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
KQWB591	5/31/2019	ESA/WSA/AMP	2186934	\$193,195.20

IMPORTANT - PLEASE READ
Special Instructions: TAX: MULTIPLE TAX JURISDICTIONS APPLY TAX: CONTACT CDW FOR TAX DETAILS

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
CISCO DIRECT ESA-C395-K9 Mfg. Part#: ESA-C395-K9 MSRP \$15,350 Discount 55% TAX: DOWNERS GROVE, IL .0000% \$.00 Contract: MARKET	6	5588863	\$6,907.50	\$41,445.00
CIS DIR 1YR SNET 8X5XNBD Mfg. Part#: CON-SSSNT-ESAC395K MSRP \$4,236 Discount 30% Electronic distribution - NO MEDIA TAX: DOWNERS GROVE, IL .0000% \$.00 Contract: MARKET	6	5588869	\$2,965.20	\$17,791.20
CISCO DIRECT WSA-S395-K9 Mfg. Part#: WSA-S395-K9 MSRP \$15950 Discount 55% TAX: DOWNERS GROVE, IL .0000% \$.00 Contract: MARKET	6	5588866	\$7,177.50	\$43,065.00
CIS DIR 1YR SNET 8X5XNBD Mfg. Part#: CON-SSSNT-WSAS395S MSRP \$4401 Discount 30% Electronic distribution - NO MEDIA TAX: DOWNERS GROVE, IL .0000% \$.00 Contract: MARKET	6	5588871	\$3,080.70	\$18,484.20
CISCO DIRECT SMA-M395-K9 Mfg. Part#: SMA-M395-K9 MSRP \$21,950 Discount TAX: DOWNERS GROVE, IL .0000% \$.00 Contract: MARKET	2	5588867	\$9,877.50	\$19,755.00
CIS DIR 1YR SNET 8X5XNBD Mfg. Part#: CON-SSSNT-SMAM3959 MSRP \$6057 Discount 30%	2	5588873	\$4,239.90	\$8,479.80

QUOTE DETAILS (CONT.)				
Electronic distribution - NO MEDIA TAX: DOWNERS GROVE, IL .0000% \$.00 Contract: MARKET				
Cisco Email Security Appliance Advanced Malware Protection - subscription I	1250	3606713	\$8.45	\$10,562.50
Mfg. Part#: ESA-AMP-3Y-S4 UNSPSC: 43233205 MSRP \$18.77 Discount 55% Electronic distribution - NO MEDIA TAX: DOWNERS GROVE, IL .0000% \$.00 Contract: MARKET				
Cisco Web Security Appliance Advanced Malware Protection - subscription lic	1250	4133814	\$16.87	\$21,087.50
Mfg. Part#: WSA-AMP-3Y-S4 UNSPSC: 43233205 MSRP \$37.49 Discount 55% Electronic distribution - NO MEDIA TAX: DOWNERS GROVE, IL .0000% \$.00 Contract: MARKET				
Cisco Web Security Management Bundle - subscription license (3 years) + 3 Y	1250	2884122	\$2.61	\$3,262.50
Mfg. Part#: SMA-WMG-3Y-S4 UNSPSC: 43233205 MSRP \$5.81 Discount 55% Electronic distribution - NO MEDIA TAX: DOWNERS GROVE, IL .0000% \$.00 Contract: MARKET				
Cisco Email Security Management Bundle - subscription license (3 years) + 3	1250	2884077	\$4.76	\$5,950.00
Mfg. Part#: SMA-EMGT-3Y-S4 UNSPSC: 43233205 MSRP \$10.58 Discount 55% Electronic distribution - NO MEDIA TAX: DOWNERS GROVE, IL .0000% \$.00 Contract: MARKET				
Cisco Advanced Web Security Reporting - subscription license (a la carte) (1250	3757067	\$2.65	\$3,312.50
Mfg. Part#: SMA-WSPL-LO-3Y-S4 UNSPSC: 43232804 MSRP \$5.88 Discount 55% TAX: DOWNERS GROVE, IL .0000% \$.00 Contract: MARKET				

PURCHASER BILLING INFO		SUBTOTAL	\$193,195.20
Billing Address: ILLINOIS STATE TOLL HIGHWAY AUTHOR PO BOX 3094 ACCOUNTS PAYABLE LISLE, IL 60532-8094 Phone: (630) 241-6800 Payment Terms: Net 30 Days-Govt State/Local		SHIPPING	\$0.00
		SALES TAX	\$0.00
		GRAND TOTAL	\$193,195.20
DELIVER TO	Please remit payments to:		
Shipping Address: ILLINOIS STATE TOLL HIGHWAY AUTHOR 2700 OGDEN AVE DOWNERS GROVE, IL 60515 Shipping Method: DROP SHIP-GROUND	CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515		



Michael Musser

|

(866) 339-3642

|

michmus@cdwg.com

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdwg.com/content/terms-conditions/product-sales.aspx>
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QUOTE CONFIRMATION



DEAR ED VARGAS,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
KQDP202	5/15/2019	KQDP202	2186934	\$283,964.88

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
CISCO DIRECT CON-AS-NS-OPT Mfg. Part#: CON-AS-NS-OPT-CS13 List Cost: 405,664.12 Discount: 30 Electronic distribution - NO MEDIA Contract: MARKET	1	5569476	\$283,964.88	\$283,964.88

PURCHASER BILLING INFO		SUBTOTAL	\$283,964.88
Billing Address: ILLINOIS STATE TOLL HIGHWAY AUTHOR PO BOX 3094 ACCOUNTS PAYABLE LISLE, IL 60532-8094 Phone: (630) 241-6800 Payment Terms: Net 30 Days-Govt State/Local		SHIPPING	\$0.00
		SALES TAX	\$0.00
		GRAND TOTAL	\$283,964.88
		DELIVER TO	
Shipping Address: ILLINOIS STATE TOLL HIGHWAY AUTHOR 2700 OGDEN AVE DOWNERS GROVE, IL 60515 Shipping Method: ELECTRONIC DISTRIBUTION		Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	

Need Assistance? CDW•G SALES CONTACT INFORMATION



Michael Musser

(866) 339-3642

michmus@cdwg.com

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