

Informational Items

October 2019

Requesting Department: Information Tech. / IT Data Communications
Description: For the Tollway's estimated requirement of Contract 19-0124 for HP Elite Display Monitors and Soundbars for a three-year period.
Awarded to: CDW Government LLC
Amount: \$216,906.50
Procurement Method: CMS Master Contract

QUOTE CONFIRMATION



DEAR TONY ASTA,

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
KTTJ245	8/6/2019	MONITOR	2186934	\$216,906.50

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
HP EliteDisplay E273 - LED monitor - Full HD (1920p) - 27" - Smart Buy Mfg. Part#: 1FH50A8#ABA UNSPSC: 43211902 MSRP \$259 Discount 2% Contract: MARKET	525	4864209	\$253.82	\$133,255.50
HP S101 SPEAKER BAR Mfg. Part#: 5UU40AA MSRP: 39 Discount: 30. Speaker Bar for 27" Monitor Contract: Illinois Desktop Computer CMS701124B (CMS701124B)	125	5568155	\$27.30	\$3,412.50
HP EliteDisplay E243i - LED monitor - 24" - Smart Buy Mfg. Part#: 1FH49A8#ABA UNSPSC: 43211902 MSRP: 409 Discount: 56.8 Contract: Illinois Desktop Computer CMS701124B (CMS701124B)	400	4753234	\$176.69	\$70,676.00
HP S100 - sound bar - for monitor Mfg. Part#: 2LC49AA UNSPSC: 52161512 MSRP: 35 Discount: 27.14 Contract: Illinois Desktop Computer CMS701124B (CMS701124B)	375	4843641	\$25.50	\$9,562.50

PURCHASER BILLING INFO		SUBTOTAL	\$216,906.50
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	\$216,906.50
DELIVER TO	Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515		
Shipping Address: ILLINOIS STATE TOLL HIGHWAY AUTHOR 2700 OGDEN AVE DOWNERS GROVE, IL 60515 Shipping Method: CEVA Deferred, 3-5 Days			



Michael Musser

(866) 339-3642

michmus@cdwg.com

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at
For more information, contact a CDW account manager

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THA - Toll Highway Authority

Purchase Order

Release Order Number
**18-448DOIT-INFOT-P-480:
148**

Master Contract? Y
Master Con/Ref #: CMS701124B
Contract/PO #:

**V
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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.

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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: 12/16/2019	Release End Date: 12/16/2022	Freight Terms: Payment Terms: NA Delivery Calendar Day(s) A.R.O.: 1
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Item # 1
Class-Item 204-64
Optional Upgrades/Add-ons

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
525.00	\$ 259.00	EA	2.00 %	-\$ 2,719.50		\$ 0.00	\$ 0.00	\$ 133,255.50

Item # 2
Class-Item 204-60
Category 1 - Monitor- Display Monitor 24" - Hewlett Packard

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
400.00	\$ 409.00465	EA	56.80 %	-\$ 92,925.8565		\$ 0.00	\$ 0.00	\$ 70,676.00

Item # 3
 Class-Item 204-64

Optional Upgrades/Add-ons

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
125.00	\$ 27.85718	EA	2.00 %	-\$ 69.643		\$ 0.00	\$ 0.00	\$ 3,412.50

Item # 4
 Class-Item 204-64

Optional Upgrades/Add-ons

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
375.00	\$ 26.02041	EA	2.00 %	-\$ 195.1531		\$ 0.00	\$ 0.00	\$ 9,562.50

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 216,906.50

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 Procuring State Agency or Entity: _____
Illinois State Toll Highway Authority

Official Signature: _____

Printed Name: José R. Alvarez
Executive Director

Title: _____

Designee Signature: _____

Printed Name: John Donato
Chief of Procurement

Title: _____

Date: 12/11/19

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: _____