

Informational Items

December 2019

Requesting Department: Information Tech. / IT Data Communications
Description: For the Tollway's estimated requirement of Contract 19-0127 for Windows Software, Maintenance, and Support for a one-year period.
Awarded to: CDW Government LLC
Amount: \$96,907.90
Procurement Method: CMS Master Contract

9100000282

THA - Toll Highway Authority

Purchase Order

Release Order Number 18-448DOIT-APP44-P-467: 105 Master Contract? Y Master Con/Ref #: CMS6945110 Contract/PO #: 4100117418 / 4100117020

V E N D O R	Vendor Number: V00001190 CDW GOVERNMENT LLC
	230 N MILWAKEE 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
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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.

B I L L T O	Contract Administrator PO Box 3094 Lisle, IL 60532-8094 US Email: ProInvoices@getipass.com (630) 241-6800
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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
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Item # 1
Class-Item 208-00

MS EA CIS DCCORE LICAPK 2LC CORELIC, per Quote LBQR789, CDW #4675739 / MFG #9GS-00495-1-SLG for the period of 01/14/2020 - 12/31/2020.
/ Software/Software Assurance Purchases - Enterprise Agreement

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
30.00	\$ 899.0051	EA	17.58 %	-\$ 4,741.3529		\$ 0.00	\$ 0.00	\$ 22,228.80

Item # 2
Class-Item 208-00

MS EA WINSVR DCCOREES ALNG 2 YEAR 1 , per Quote LBQR786 / MFG AAD-44062-SLG / CDW 5555465 / for the period of 01/14/2020 - 12/31/2020. Software/Software Assurance Purchases - Enterprise Agreement

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
30.00	\$ 454.0039	EA	17.58 %	-\$ 2,394.4166		\$ 0.00	\$ 0.00	\$ 11,225.70

Item # 3
Class-Item 208-00

MS EA CISSTESTDCORE ALNG MVL LIC/SA, per Quote LBQR786, MFG 9GA-00006-1-SLG / CDW 4447114 / for the period of 01/14/2020 - 12/31/2020. / Software/Software Assurance Purchases - Enterprise Agreement

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 185.0036	EA	17.58 %	-\$ 390.2836		\$ 0.00	\$ 0.00	\$ 1,829.76

Item # 4
Class-Item 208-00

MS EES WINSVRSTDCOREES ALNG 2 YEAR 1, per Quote LBQR786 / MFG AAD-44060-SLG / CDW 5533412 / for the period of 01/14/2020 - 12/31/2020.
Software/Software Assurance Purchases - Enterprise Agreement

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 63.96506	EA	17.58 %	-\$ 134.9407		\$ 0.00	\$ 0.00	\$ 632.64

Item # 5
Class-Item 208-00

Software/Software Assurance Purchases - Enterprise Agreement per Attached Quote KZKT316 for the period of 01/01/2020 - 12/31/2020.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1400.00	\$ 30.99976	EA	17.58 %	-\$ 7,629.6609		\$ 0.00	\$ 0.00	\$ 35,770.00

Item # 6
Class-Item 208-00

MS EA WIN ENT UPG, per Quote LBKQ884 / Mfg #KV3-00356-1-SLG / CDW #4317464 / Software/Software Assurance Purchases - Enterprise Agreement

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
300.00	\$ 102.00194	EA	17.58 %	-\$ 5,379.5823		\$ 0.00	\$ 0.00	\$ 25,221.00

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 96,907.90

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: CDW Government LLC

Vendor Signature: [Redacted]

Printed Name: Brian Fisher

Title: Sr. Manager, Program Sales

Phone #: (312) 705-1880

Email: yaguilar@cdw.com

Date: December 11, 2019

State of Illinois Agency or Other Purchasing Entity Procuring State Agency or Entity:

Illinois State Toll Highway Authority

Official Signature: [Redacted]

Printed Name: José R. Alvarez

Title: Executive Director

Designee Signature: [Redacted]

Printed Name: John Donato

Title: Chief of Procurement

Date: 12/30/19

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: _____
IPG Cert/Disclosure Yes _____ No _____

APPROVED

By: Jennifer Soldat

Phone#: (630) 241-6800

BUYER

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
LBKQ884	11/14/2019	WIN 7 CALS	2186934	\$25,221.00

QUOTE DETAILS					
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE	
MS EA WIN ENT UPG Mfg. Part#: KV3-00356-1-SLG Electronic distribution - NO MEDIA Contract: Illinois Microsoft (CMS6945110)	300	4317464	\$84.07	\$25,221.00	

PURCHASER BILLING INFO		SUBTOTAL	\$25,221.00
Billing Address: ILLINOIS STATE TOLL HIGHWAY AUTHORITY 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	\$25,221.00	
	DELIVER TO		
Shipping Address: ILLINOIS STATE TOLL HIGHWAY AUTHORITY 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

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>
For more information, contact a CDW account manager

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Need Assistance? CDW•G SALES CONTACT INFORMATION			
	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>
For more information, contact a CDW account manager
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