

## **Informational Items**

December 2019

Requesting Department: Information Tech. / IT Data Communications  
Description: For the Tollway's estimated requirement of Contract 19-0141 for VMware Software Maintenance and Support for a one-year period.  
Awarded to: Zones, Inc.  
Amount: \$154,176.66  
Procurement Method: CMS Master Contract

9100000333

# THA - Toll Highway Authority

## Purchase Order

Release Order Number <b>18-448DOIT-INFOT-P-384: 32</b> Master Contract? Y Master Con/Ref #: DIT8050190 Contract/PO #: 4100117006
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VENDOR	Vendor Number: V00006448 Zones, Inc.
	1102 15TH ST SW AUBURN, WA 98001 teamil.goved@zones.com (253) 205-3000

SHIP TO	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.

BILL TO	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	Freight Terms: Payment Terms: NA Delivery Calendar Day(s) A.R.O.: 5 Release End Date: 12/31/2020
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Item # 1  
Class-Item 920-45

VMware Platinum Support and Subscription PROD SUP SUB VRLZ STE 2018 ENT P PLU  
1YR For a period of 01/01/2020 - 12/31/2020

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
40.00	\$ 1,985.9999	EA	6.50 %	-\$ 5,163.5997		\$ 0.00	\$ 0.00	\$ 74,276.40

Item # 2  
Class-Item 920-45

VMware Platinum Support and Subscription VMware Support and Subscription Production - technical support - for V For a period of 01/01/2020 - 12/31/2020

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
24.00	\$ 1.0055	EA	6.50 %	-\$ 1.5686		\$ 0.00	\$ 0.00	\$ 22.56

Item # 3  
Class-Item 920-45

VMware Platinum Support and Subscription + PROD SUP VSPH 6 ENT V CLOUD STE P CPU 1 YR For a period of 01/01/2020 - 12/31/2020

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
64.00	\$ 513.00535	EA	6.50 %	-\$ 2,134.1023		\$ 0.00	\$ 0.00	\$ 30,698.24

Item # 4  
Class-Item 920-45

VMware Platinum Support and Subscription VMWare Support and Subscription Production - Technical Support for V For a period of 01/01/2020 - 12/31/2020

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
40.00	\$ 1.00535	EA	6.50 %	-\$ 2.6139		\$ 0.00	\$ 0.00	\$ 37.60

Item # 5  
Class-Item 920-45

VMware Platinum Support and Subscription - VMWare Support and Subscription Production - Technical Support for V For a period of 01/01/2020 - 12/31/2020

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 1,544.00	EA	6.50 %	-\$ 200.72		\$ 0.00	\$ 0.00	\$ 2,887.28

Item # 6  
Class-Item 920-45

VMware Platinum Support and Subscription - PROD SUP SUB VRLZ STE 2018 STD PLU 1 YR For a period of 01/01/2020 - 12/31/2020

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
24.00	\$ 961.00535	EA	6.50 %	-\$ 1,499.1683		\$ 0.00	\$ 0.00	\$ 21,564.96

Item # 7  
Class-Item 920-45

VMware Platinum Support and Subscription - PROD SNS VCTR SITE RECOV MGR 8 VCLD STES/CPU 1 YR For a period of 01/01/2020 - 12/31/2020

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
40.00	\$ 644.00	EA	6.50 %	-\$ 1,674.40		\$ 0.00	\$ 0.00	\$ 24,085.60

Item # 8  
Class-Item 920-45

VMware Platinum Support and Subscription - Production Support Coverage VMWare vSphere 6 Standard  
For a period of 01/01/2020 - 12/31/2020

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 323.00535	EA	6.50 %	-\$ 41.9907		\$ 0.00	\$ 0.00	\$ 604.02

TAX: \$ 0.00  
FREIGHT: \$ 0.00  
TOTAL: \$ 154,176.66

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: Zones, LLC

Vendor Signature: 

Printed Name: Joseph J. DeDario

Title: Account Manager

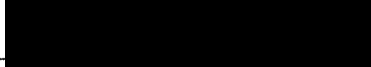
Phone #: 253.288.6369

Email: Joe.DeDario@zones.com

Date: November 18, 2019

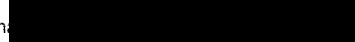
State of Illinois Agency or Other Purchasing Entity  
Procuring State Agency or Entity: \_\_\_\_\_

Illinois State Toll  
Highway Authority

Official Signature: 

Printed Name: José R. Alvarez

Title: Executive Director

Designee Sign: 

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

# ZONES™

10/8/2019

**Bill To:**  
 ILLINOIS STATE TOLL HIGHWAY  
 AUTHORITY  
 PO BOX 3094  
 LISLE,IL 60532-8094  
 Phone : (630) 241-6800

**Ship To:**  
 TOM HUTCHINGS  
 Illinois Tollway Authority  
 2700 OGDEN AVENUE  
 CENTRAL ADMINISTRATION  
 DOWNERS GROVE, IL 60515  
 USA

**Account # 0071072717**  
**Quote : K1351074**  
**PO# :**

Software prices subject to change  
 Hardware quotes are valid for 7 business days  
 Memory Prices are valid for 24 hours only, call for verification

**REMIT PAYMENT TO:**  
 ZONES LLC  
 PO Box 34740  
 Seattle WA 98124-1740

**PLEASE SEND PURCHASE  
 ORDERS DIRECTLY TO YOUR  
 ZONES LLC ACCOUNT MANAGER  
 VIA FAX OR EMAIL**

**Joe DeDario**  
**AE**  
**Phone:253-288-6369**

Email:Joe.DeDario@zones.com

Item #	Qty.	Mfr. Name	Description	Manufacturers Part #	Unit Price	Total
006286578-NEW	40	VMWARE INC	PROD SUP SUB VRLZ STE 2018 ENT P PLU 1YR	VR18-ENT-P-SSS-C	1856.91	74,276.40
003718526-NEW	24	VMWARE INC	VMware Support and Subscription Production - technical support - for V	VR7-ATSTD-P-SSS-C	0.94	22.56
006376517-NEW	64	VMWARE INC	PROD SUP VSPH 6 ENT VCLOUD STE P CPU 1YR	VS6-EPL-VS-P-SSS-C	479.66	30,698.24
003714723-NEW	40	VMWARE INC	VMware Support and Subscription Production - technical support - for V	VC-CMSC-P-SSS-C	0.94	37.60
004978753-NEW	2	VMWARE INC	VMware Support and Subscription Production - technical support - for V	VCS6-STD-P-SSS-C	1443.64	2,887.28
006286018-NEW	24	VMWARE INC	PROD SUP SUB VRLZ STE 2018 STD P PLU 1YR	VR18-STD-P-SSS-C	898.54	21,564.96
006328194-NEW	40	VMWARE INC	PROD SNS VCTR SITE RECOV MGR 8 VCLD STES /CPU 1YR	VC-SRM8CL-P-SSS-C	602.14	24,085.60
005267566-NEW	2	VMWARE INC	Production Support Coverage VMware vSphere 6 Standard	VS6-STD-P-SSS-C	302.01	604.02
			Renewal Term Dates: 01/01/2020 - 12/31/2020  ILDIT VMWARE SOFTWARE MASTER CONTRACT #DIT8050190			

**ZONES LLC**  
 1102 15th Street S.W. Suite 102  
 Auburn, USA 98001  
 Phone: (800) 419-9663



**CERTIFIED**  
 as an NMBC  
 MINORITY BUSINESS  
 ENTERPRISE  
 by the NMSDC

IN THE EVENT THAT YOU HAVE AN AGREEMENT ("AGREEMENT") IN PLACE WITH ZONES, LLC, THAT GOVERNS THE SALE ASSOCIATED HEREWITH, SUCH AGREEMENT SHALL GOVERN; OTHERWISE THE TERMS AND CONDITIONS OF SALE SET FORTH ON THE WEB PAGE LINKED AT [WWW.ZONES.COM/TERMSOFSALE](http://WWW.ZONES.COM/TERMSOFSALE) ("TERMS AND CONDITIONS"), SHALL GOVERN. ZONES EXPRESSLY LIMITS THE TERMS AND CONDITIONS OF THIS SALE TO SUCH AGREEMENT OR THE TERMS AND CONDITIONS, AS APPLICABLE, AND ZONES EXPRESSLY OBJECTS TO, DISCLAIMS, AND REJECTS ANY DIFFERENT OR ADDITIONAL TERMS SET FORTH IN ANY OF CUSTOMER'S DOCUMENTS OR COMMUNICATIONS. ZONES EXPRESSLY DISCLAIMS ALL EXPRESS AND IMPLIED WARRANTIES.

**WE APPRECIATE THIS OPPORTUNITY TO EARN YOUR BUSINESS, AND LOOK FORWARD TO SERVING YOU SOON! THANK YOU!**

# ZONES™

10/8/2019

**Bill To:**  
ILLINOIS STATE TOLL HIGHWAY  
AUTHORITY  
PO BOX 3094  
LISLE,IL 60532-8094  
Phone : (630) 241-6800

**Ship To:**  
TOM HUTCHINGS  
Illinois Tollway Authority  
2700 OGDEN AVENUE  
CENTRAL ADMINISTRATION  
DOWNERS GROVE, IL 60515  
USA

**Account # 0071072717**  
**Quote : K1351074**  
**PO# :**

Software prices subject to change  
Hardware quotes are valid for 7 business days  
Memory Prices are valid for 24 hours only, call for verification

**REMIT PAYMENT TO:**  
ZONES LLC  
PO Box 34740  
Seattle WA 98124-1740

**PLEASE SEND PURCHASE  
ORDERS DIRECTLY TO YOUR  
ZONES LLC ACCOUNT MANAGER  
VIA FAX OR EMAIL**

**Joe DeDario**  
**AE**  
**Phone:253-288-6369**

Email:Joe.DeDario@zones.com

Item #	Qty.	Mfr. Name	Description	Manufacturers Part #	Unit Price	Total
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ASK US ABOUT

Installation Services

On-site Technical Services and Hourly Service Rates

Remote Help Desk and Remote Network OS Support

**Sub-Total: \$154,176.66**

Estimated Sales Tax: \$0.00

Electronic Delivery: \$0.00

**Grand Total: \$154,176.66**

Visit us on the web: <http://www.zones.com>

**BUY NOW - NO PAYMENTS UNTIL 2020 WITH ZONES FINANCING AGREEMENTS  
CONTACT LEASING@ZONES.COM FOR MORE MORE INFORMATION !**

**ZONES LLC**  
1102 15th Street S.W. Suite 102  
Auburn, USA 98001  
Phone: (800) 419-9663



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