

Informational Items

February 2020

Requesting Department: Information Tech. / IT Data Communications

Description: For the Tollway's estimated requirement of Contract 19-0158 for RiskSense Software, Maintenance, and Support for a three-year period.

Awarded to: Carahsoft Technology Corp.

Amount: \$141,000.00

Procurement Method: CMS Master Contract

GOVERNMENT - PRICE QUOTATION

CARAHSOFT TECHNOLOGY CORP



11493 SUNSET HILLS ROAD | SUITE 100 | RESTON, VIRGINIA 20190
 PHONE (703) 871-8500 | FAX (703) 871-8505 | TOLL FREE (888) 66CARAH
 WWW.CARAHSOFT.COM | SALES@CARAHSOFT.COM

TO: Joseph Kambich
 Chief of Information Technology
 State Toll Highway Authority, State of Illinois
 2700 Ogden Avenue
 Downers Grove, IL

FROM: Stuart Bost
 Carahsoft Technology Corp.
 11493 Sunset Hills Road
 Suite 100
 Reston, Virginia 20190

EMAIL: jkambich@getipass.com

EMAIL: Stuart.Bost@carahsoft.com

PHONE: (630) 241-6800

PHONE: (703) 889-9740

FAX: (703) 871-8505

TERMS: Contract Number: NVP-2018-CLOUD-0002
 NASPO Master Contract Number: AR2472
 Contract Term: 08/07/2017 to 09/16/2026
 Shipping Point: FOB Destination
 Credit Cards: VISA/MasterCard/AMEX
 Remit To: Same as Above
 Payment Terms: Net 30 (On Approved Credit)
 Sales Tax May Apply

QUOTE NO: 16510176
QUOTE DATE: 07/12/2019
QUOTE EXPIRES: 08/11/2019
RFQ NO:
SHIPPING: GROUND
TOTAL PRICE: \$141,000.00

TOTAL QUOTE: \$141,000.00

LINE NO.	PART NO.	DESCRIPTION	COOP	QUOTE PRICE	QTY	EXTENDED PRICE
2	AR2472-RIS004-1	RiskSense Platform; Annual Subscription Beyond 2000 ASSETS; ANNUAL PRICE PER ASSET; Unmetered Access; Support and Maintenance; Unlimited Number of RiskSense Data Connectors; RiskSense RapidStart Package with 10-hour Access to Customer Success Manage *3 Year Term* RiskSense, Inc. - RS-SAASRSPS-B2	\$11.94	\$35.25 COOP	4000	\$141,000.00
SUBTOTAL:						\$141,000.00

TOTAL PRICE: \$141,000.00

TOTAL QUOTE: \$141,000.00

Terms:- RiskSense Platform Standard Support and Maintenance;
- Unlimited number of Practitioners;
- Unlimited number of RiskSense Data Connectors;
- Quarterly RiskSense Platform Customer Success Calls;
- RiskSense RapidStart Package, covering 10 hours of pre-scheduled time with a RiskSense Customer Success Manager to assist with either the initial RiskSense Platform configuration, upload of asset data, and/or RiskSense Platform training of Practitioners

QUOTE DATE: 07/12/2019
QUOTE NO: 16510176

THA - Toll Highway Authority

Purchase Order

Release Order Number
18-510CPOGS-CPOGS-P-1938:15
Master Contract? Y
Master Con/Ref #: 18CPOGS006
Contract/PO #: 4100125471

VENDOR	Vendor Number: V00002000
	Carahsoft Technology Corporation
	1860 Michael Faraday Dr
	Suite 100
	Reston, VA 20190
	sales@carahsoft.com
	(703) 871-8500

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: 02/14/2020	Release End Date: 02/13/2023

Item # 1
Class-Item 208-11

Per the Chief Procurement Office - General Services cooperative contract agreement with Carahsoft Technology Corp. agreement lead by the state of Utah, AR2472. / RiskSense Platform: Annual Subscription Beyond 2000 Assets. Annual Price per Asset. Unmetered Access. Support and Maintenance. Unlimited Number of RiskSense data connectors. RiskSense Rapid Start Package with 10-hour access. 3- Year Term. Risk Sense RS-SAASRSPS-B2 / Per Carahsoft Quote 16510176. Computer Software for Microcomputers - Application Software. Quote has 4000 units * 3- Year Term = 12,000 units total / Per the Chief Procurement Office - General Services cooperative contract agreement with Carahsoft Technology Corp. agreement lead by the state of Utah, AR2472.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12000.00	\$ 11.75	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 141,000.00

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 141,000.00

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: Jennifer Soldat
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: 1/24/20

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 _____