

Informational Items

January 2020

Requesting Department: Information Tech. / IT Data Communications

Description: For the Tollway's estimated requirement of Contract 19-0187 for Adobe Licenses, Maintenance, and Support for a one-year period.

Awarded to: En Pointe Technologies Sales, LLC

Amount: \$63,659.55

Procurement Method: CMS Master Contract

THA - Toll Highway Authority

Purchase Order

<p>Release Order Number</p> <p>19-448DOIT-ADMIN-P-7321:8</p> <p>Master Contract? Y</p> <p>Master Con/Ref #: CMT9732100</p> <p>Contract/PO #: 4100125067</p>

VENDOR	<p>Vendor Number: V00013830</p> <p>En Pointe Technologies Sales LLC</p> <p>1940 E. Mariposa Ave.</p> <p>El Segundo, CA 90245</p> <p>michelle.day-wirth@pcmg.com</p> <p>(310) 337-5299</p>
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SHIP TO	<p>Ship To - CA</p> <p>2700 Ogden Avenue</p> <p>Central Administration</p> <p>Downers Grove, IL 60515</p> <p>US</p> <p>Email:</p> <p>(630) 241-6800</p>
BILL TO	<p>Contract Administrator</p> <p>PO Box 3094</p> <p>Lisle, IL 60532-8094</p> <p>US</p> <p>Email: ProInvoices@getipass.com</p> <p>(630) 241-6800</p>

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.

<p>Shipping Method:</p> <p>Shipping Terms:</p> <p>Solicitation (Bid) No.: N/A</p> <p>Release Begin Date: 01/26/2020</p>	<p>Release End Date: 01/25/2021</p>	<p>Freight Terms:</p> <p>Payment Terms: NA</p> <p>Delivery Calendar Day(s) A.R.O.: 10</p>
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Item # 1
Class-Item 208-11

Adobe Professional DC "S" - Includes Acrobat Professional - Per User ETLA / MFR #210T-IDEA / per quote 3487424 / Adobe software products, maintenance and basic services (installation, maintenance and training). En Pointe NASPO Cost Proposal Narrative is included in the Attachments tab.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
381.00	\$ 97.62	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 37,193.22



Quote Number: 3487424
 Description: NASPO-ISTHA-adobe
 Contact Name:
 Contact Email:
 PO Number:
 Phone Number:
 Ship Via: Best Way - Ground

Created By: Colin Girolamo
 Created Date: 12/13/2019 06:41:39 AM
 Modified By: Colin Girolamo
 Modified Date: 12/13/2019 06:41:54 AM
 Order Notes:

BILL TO

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SHIP TO

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QUOTE ITEMS

Description	Avail	Qty	Price	Ext Price
System 1				
Acrobat Professional DC "S" - Includes Acrobat Professional - Per User ETLA Mfr: Adobe Mfr #: 210T-IDEA	0	381	97.62	37,193.22
Creative Cloud Desktop App - Term License & Maintenance & Support 1 User - 12 Month - FLP Mfr: Adobe Mfr #: 65274430	0	33	802.01	26,466.33
			System Subtotal in USD:	63,659.55
			Subtotal in USD:	63,659.55
			Best Way - Ground Shipping:	0.00
			Total Tax:	0.00
			Total:	63,659.55

Thank you for giving PCM Sales, Inc. the opportunity to quote you these items.

We look forward to doing business with you in the future.

Product Prices and Sales Tax are subject to change without notice and a Freight charge may be added to the invoice.

Availability is based on ETAs provided by the vendors on the day this quote was generated.

Times listed are Pacific Standard Time (PST).

Item # 2
Class-Item 208-11

Creative Cloud Desktop App - Term License & Maintenance & Support 1 User - 12 Month - FLP / MFR #65274430 / per quote 3487424 / Adobe software products, maintenance and basic services (installation, maintenance and training). En Pointe NASPO Cost Proposal Narrative is included in the Attachments tab.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
33.00	\$ 802.01	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 26,466.33

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 63,659.55

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: En Pointe Technologies LLC

Vendor Signature: 

Printed Name: Colin Girclamo

Title: Account Executive

Phone #: 937-415-9438

Email: Colin.Girclamo@insight.com

Date: 1-10-20


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: 1/23/20

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 _____