

Informational Items

January 2020

Requesting Department: Information Tech. / IT Data Communications
Description: For the Tollway's estimated requirement of Contract 19-0193
for Cisco Meraki Wireless Access Points for a one-year period.
Awarded to: CDW Government LLC
Amount: \$196,190.55
Procurement Method: CMS Master Contract

QUOTE CONFIRMATION



DEAR THOMAS HUTCHINGS,

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
KZCK178	10/16/2019	MERAKI	2186934	\$196,190.55

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Cisco Meraki MR84 Cloud Managed - wireless access point Mfg. Part#: MR84-HW UNSPSC: 43223108 List Cost: 2399 Discount: 55 Contract: Illinois Cisco (CMS7891190)	30	4298871	\$1,079.55	\$32,386.50
Meraki Dual-Band Patch Antenna (8/6.5 dBi Gain) - antenna Mfg. Part#: MA-ANT-25 UNSPSC: 43221706 List Cost: 349 Discount: 55 Contract: Illinois Cisco (CMS7891190)	60	3651379	\$157.05	\$9,423.00
Cisco Meraki MR53E - wireless access point Mfg. Part#: MR53E-HW UNSPSC: 43223108 List Cost: 1699 Discount: 55 Contract: Illinois Cisco (CMS7891190)	18	4982658	\$764.55	\$13,761.90
Cisco Meraki antenna Mfg. Part#: MA-ANT-3-B6 UNSPSC: 43221706 List Cost: 199 Discount: 55 Contract: Illinois Cisco (CMS7891190)	18	4984889	\$89.55	\$1,611.90
Cisco Meraki MR45 - wireless access point Mfg. Part#: MR45-HW UNSPSC: 43223108 List Cost: 1449 Discount: 55 Contract: Illinois Cisco (CMS7891190)	45	5495451	\$652.05	\$29,342.25
Cisco Meraki Systems Manager Enterprise - subscription license (3 years) - Mfg. Part#: LIC-SME-3YR UNSPSC: 43232804 MSRP \$80.00 Discount 55% Electronic distribution - NO MEDIA Contract: Illinois Cisco (CMS7891190)	2000	3749801	\$36.00	\$72,000.00
Cisco Meraki Enterprise Cloud Controller - subscription license (3 years) - Mfg. Part#: LIC-ENT-3YR	93	3342939	\$135.00	\$12,555.00

QUOTE DETAILS (CONT.)

UNSPSC: 43232901

MSRP \$300

Discount 55%

Electronic distribution - NO MEDIA

Contract: Illinois Cisco (CMS7891190)

Cisco Meraki MR Series Advanced - subscription license (3 years) + 3 Years	93	5794963	\$270.00	\$25,110.00
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Mfg. Part#: LIC-MR-ADV-3Y

UNSPSC: 43233204

MSRP \$600

Discount 55%

Electronic distribution - NO MEDIA

Contract: MARKET

PURCHASER BILLING INFO		SUBTOTAL	\$196,190.55
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	\$196,190.55
	DELIVER TO Shipping Address: ILLINOIS STATE TOLL HIGHWAY AUTHORITY 2700 OGDEN AVE DOWNERS GROVE, IL 60515 Shipping Method: DROP SHIP-GROUND		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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9100000267

THA - Toll Highway Authority

Purchase Order

Release Order Number
18-448DOIT-ADMIN-P-385: 282
Master Contract? Y
Master Con/Ref #: CMS7891190
Contract/PO #: 4100117112

V E N D O R	Vendor Number: V00001190
	CDW GOVERNMENT LLC
	230 N MILWAUKEE 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
	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: Shipping Terms: Solicitation (Bid) No.: N/A Release Begin Date: 01/15/2020	Release End Date: 01/14/2023	Freight Terms: Payment Terms: NA Delivery Calendar Day(s) A.R.O.: 1
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Item # 1
Class-Item 204-64

Cisco Meraki MR84 Cloud Managed - wireless access point per Quote KZCK178 / CDW #4298871
 / Contract allows for greater percentage off discounts. This line is to be used to allow for a greater (not smaller) discount on the line item. A reference MUST be given to the original line item ordering against with a description that the vendor is giving a larger discount.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
30.00	\$ 2,399.00	EA	55.00 %	-\$ 39,583.50		\$ 0.00	\$ 0.00	\$ 32,386.50

Item # 2
 Class-Item 204-64

Meraki Dual-Band Patch Antenna (8/6.5 dBi Gain) - antenna. Per CDW Quote KZCK178 / CDW #3651379 / Contract allows for greater percentage off discounts. This line is to be used to allow for a greater (not smaller) discount on the line item. A reference MUST be given to the original line item ordering against with a description that the vendor is giving a larger discount.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
60.00	\$ 349.00	EA	55.00 %	-\$ 11,517.00		\$ 0.00	\$ 0.00	\$ 9,423.00

Item # 3
 Class-Item 204-64

Cisco Meraki Antenna / Quote KZCK178 / CDW #4894889 / Contract allows for greater percentage off discounts. This line is to be used to allow for a greater (not smaller) discount on the line item. A reference MUST be given to the original line item ordering against with a description that the vendor is giving a larger discount.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
18.00	\$ 199.00	EA	55.00 %	-\$ 1,970.10		\$ 0.00	\$ 0.00	\$ 1,611.90

Item # 4
 Class-Item 204-64

Cisco Meraki MR53E - wireless access point / per Quote KZCK178 / CDW #4982658 / Contract allows for greater percentage off discounts. This line is to be used to allow for a greater (not smaller) discount on the line item. A reference MUST be given to the original line item ordering against with a description that the vendor is giving a larger discount.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
18.00	\$ 1,699.00	EA	55.00 %	-\$ 16,820.10		\$ 0.00	\$ 0.00	\$ 13,761.90

Item # 5
 Class-Item 204-64

Cisco Meraki MR45 Wireless Access Point, per Quote KZCK178 / CDW #5495451 / Contract allows for greater percentage off discounts. This line is to be used to allow for a greater (not smaller) discount on the line item. A reference MUST be given to the original line item ordering against with a description that the vendor is giving a larger discount.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
45.00	\$ 1,449.00	EA	55.00 %	-\$ 35,862.75		\$ 0.00	\$ 0.00	\$ 29,342.25

Item # 6
 Class-Item 204-64

Cisco Meraki Systems Manager Enterprise - subscription license for 3 years per Quote KZCK178 / CDW #3749801 / Contract allows for greater percentage off discounts. This line is to be used to allow for a greater (not smaller) discount on the line item. A reference MUST be given to the original line item ordering against with a description that the vendor is giving a larger discount.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2000.00	\$ 80.00	EA	55.00 %	-\$ 88,000.00		\$ 0.00	\$ 0.00	\$ 72,000.00

Item # 7
 Class-Item 204-64

Cisco Meraki Enterprise Cloud Controller - subscription license for 3 years, per Quote KZCK178 / CDW #3342939 / Contract allows for greater percentage off discounts. This line is to be used to allow for a greater (not smaller) discount on the line item. A reference MUST be given to the original line item ordering against with a description that the vendor is giving a larger discount.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
93.00	\$ 300.00	EA	55.00 %	-\$ 15,345.00		\$ 0.00	\$ 0.00	\$ 12,555.00

Item # 8
 Class-Item 204-64

Cisco Meraki MR Series Advanced - subscription license (3 years), per Quote KZCK178 / CDW #5794963. / Contract allows for greater percentage off discounts. This line is to be used to allow for a greater (not smaller) discount on the line item. A reference MUST be given to the original line item ordering against with a description that the vendor is giving a larger discount.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
93.00	\$ 600.00	EA	55.00 %	-\$ 30,690.00		\$ 0.00	\$ 0.00	\$ 25,110.00

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 196,190.55

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: CDW Government LLC

Vendor Signature: 

Printed Name: Brian Fisher

Title: Sr. Manager, Program Sales

Phone #: (312) 705-1880

Email: vaguilar@cdw.com

Date: December 18, 2019

APPROVED

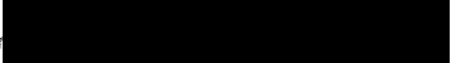
By: Jennifer Soldat

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: 1/17/20

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 _____