

## **Informational Items**

March 2020

Requesting Department: Information Tech. / Enterprise Info. Services  
Description: For the Tollway's estimated requirement of Contract 20-0033 for additional Cisco Equipment for NGN2 (Next Generation Network) with associated Maintenance and Support Services for a one-year period.  
Awarded to: CDW Government LLC  
Amount: \$99,249.30  
Procurement Method: CMS Master Contract

# 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
LCCN847	12/3/2019	SFP	2186934	\$99,249.30

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<a href="#">Cisco - SFP+ transceiver module - 10 GigE</a> Mfg. Part#: ONS-SC+-10G-SR= UNSPSC: 43201553 List Cost: 1654 Discount: 55 Contract: Illinois Cisco (CMS7891190)	91	2868618	\$744.30	\$67,731.30
<a href="#">Cisco - SFP+ transceiver module - 10 GigE</a> Mfg. Part#: SFP-10G-SR= UNSPSC: 43201553 List Cost: 1032 Discount: 55 Contract: Illinois Cisco (CMS7891190)	68	1658993	\$463.50	\$31,518.00

PURCHASER BILLING INFO	SUBTOTAL	\$99,249.30
<b>Billing Address:</b> ILLINOIS STATE TOLL HIGHWAY AUTHORITY PO BOX 3094 ACCOUNTS PAYABLE LISLE, IL 60532-8094 <b>Phone:</b> (630) 241-6800 <b>Payment Terms:</b> Net 30 Days-Govt State/Local	<b>SHIPPING</b>	\$0.00
	<b>SALES TAX</b>	\$0.00
	<b>GRAND TOTAL</b>	<b>\$99,249.30</b>
<b>DELIVER TO</b>	<b>Please remit payments to:</b>	
<b>Shipping Address:</b> ILLINOIS STATE TOLL HIGHWAY AUTHORITY 2700 OGDEN AVE DOWNERS GROVE, IL 60515 <b>Shipping Method:</b> DROP SHIP-GROUND	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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# THA - Toll Highway Authority

## Purchase Order

Release Order Number <b>18-448DOIT-ADMIN-P-385:305</b>
Master Contract? Y
Master Con/Ref #: CMS7891190
Contract/PO #: 4100126455

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: 05/01/2020	Release End Date: 04/30/2021	Freight Terms: Payment Terms: NA Delivery Calendar Day(s) A.R.O.: 1
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Item # 1 Class-Item 204-64								
Cisco SFP+ Transceiver Module / MFG part ONS-SC+-10G-SR= / UNSPC 43201553 / CDW #2868618 / per attached quote LCCN847 / 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
91.00	\$ 1,654.00	EA	55.00 %	-\$ 82,782.70		\$ 0.00	\$ 0.00	\$ 67,731.30

Item # 2  
Class-Item 204-64

Cisco - SFP + Transceiver Module / Mfg Part # SFP-10G-SR / UNSPC 43201553 / CDW #1658993 / per attached CDW quote LCCN847 / 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
68.00	\$ 1,030.00	EA	55.00 %	-\$ 38,522.00		\$ 0.00	\$ 0.00	\$ 31,518.00

TAX: \$ 0.00  
FREIGHT: \$ 0.00  
TOTAL: \$ 99,249.30

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: Anup Sreedharan

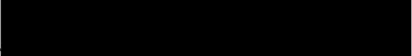
Title: Manager, Program Management

Phone #: 312-705-1880

Email: yaguilar@cdw.com

Date: March 16, 2020

State of Illinois Agency or Other Purchasing Entity Procuring State Agency 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: 4/27/20

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 \_\_\_\_\_

APPROVED

By: Jennifer Soldat

Phone#: (630) 241-6800

BUYER