

## RESOLUTION NO. 22034

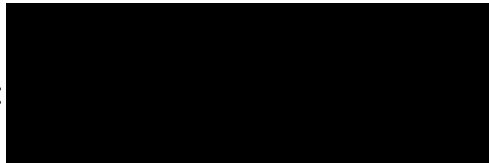
**Background**

The Illinois State Toll Highway Authority (“Tollway”) is interested in procuring Microsoft Software, Maintenance, Support and Services through the Illinois Department of Innovation & Technology (“DoIT”) master contract with CDW Government LLC, Tollway Contract No. 20-0052, for an upper limit of compensation not to exceed \$2,470,506.65. These goods and/or services are being obtained pursuant to 44 Ill. Adm. Code 1.1040.

**Resolution**

Utilization of the DoIT master contract for the purchase of Microsoft Software, Maintenance, Support and Services from CDW Government LLC is approved in an amount not to exceed \$2,470,506.65. The Chairman/Chief Executive Officer of the Tollway is authorized to execute the appropriate documents in connection therewith, subject to the approval of the General Counsel and the Chief Financial Officer. The Chief of Contract Services is authorized to issue the necessary purchase orders and contract purchase orders and any other necessary documents in connection therewith, and the Chief Financial Officer is authorized to issue warrants in payment thereof.

Approved by:



# THA - Toll Highway Authority

## Purchase Order

Release Order Number  
**20-448DOIT-ADMIN-P-16279:18**

Master Contract? Y  
Master Con/Ref #: CMT0162790  
Contract/PO #: 4100129038

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Vendor Number: V00008540  
CDW Government LLC

230 N. Milwaukee Ave  
Vernon Hills, IL 60061  
bidscdwg.com@cdw.com  
(800) 808-4239

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Ship To - CA  
2700 Ogden Avenue  
Central Administration  
Downers Grove, IL 60515  
US  
Email:  
(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.

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Contract Administrator  
PO Box 3094  
Lisle, IL 60532-8094  
US  
Email: ProInvoices@getipass.com  
(630) 241-6800

**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: 07/01/2020	Release End Date: 07/31/2023	Freight Terms: Payment Terms: Delivery Calendar Day(s) A.R.O.: 1
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Item # 1  
Class-Item 208-00

MS EA CIS DCCORE LICSA PK 2LC CORELIC / Per CDW Quote LKQM500 / Mfg Part #9GS-00495-1-SLG / CDW #4675739 / Emergency Contract - Software/Software Assurance Purchases - Enterprise Agreement

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
606.00	\$ 899.0051	EA	17.58 %	-\$ 95,775.3285		\$ 0.00	\$ 0.00	\$ 449,021.76

Item # 2  
Class-Item 208-00

MS EA CISSTESTDCORE ALNG MVL LIC/SA / per CDW Quote LKQM500 / Mfg Part #9GA-00006-1-SLG / CDW #4447114Emergency Contract - Software/Software Assurance Purchases - Enterprise Agreement

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
144.00	\$ 185.00364	EA	17.58 %	-\$ 4,683.4041		\$ 0.00	\$ 0.00	\$ 21,957.12

Item # 3  
Class-Item 920-45

MS EA Premier Support / Per CDW Quote LKWL060 / Mfg Part #PREM-SUPPORT-ARMYBIMA / CDW #2911788 / Emergency Contract - Premier Support - Premier Support - 3.5% mark up

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 106,125.79	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 106,125.79

Item # 4  
Class-Item 208-00

Enterprise Quote / 07/01/2020 - 07/31/2023 / Emergency Contract - Software/Software Assurance Purchases - Enterprise Agreement

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 2,273,633.353 55	EA	17.58 %	-\$ 399,704.7436		\$ 0.00	\$ 0.00	\$ 1,873,928.61

Item # 5  
Class-Item 920-45

MS EA Premier Support SVCS / Per CDW Quote LKTB593 / Mfg Part #PREM-SUPPORT-BVSDADD / CDW #4024351 / Emergency Contract - Premier Support - Premier Support - 3.5% mark up

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 18,835.96	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 18,835.96

TAX: \$ 0.00  
FREIGHT: \$ 0.00  
TOTAL: \$ 2,469,869.24

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: \_\_\_\_\_

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

Illinois State Toll Highway Authority

Official Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Title: Executive Director

Designee Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Title: Chief of Contract Services

Date: 6/29/2020

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: \_\_\_\_\_

APPROVED

By: Jennifer Soldat

Phone#: (630) 241-6800

BUYER

# 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
LQQM500	5/11/2020	SQL	2186934	\$470,978.88

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<a href="#">MS EA CIS DCCORE LIC SAPK 2LC CORELIC</a> Mfg. Part#: 9GS-00495-1-SLG SA coverage dates = purchase date thru 7/31/20 ERP \$899 Discount 17.58% Electronic distribution - NO MEDIA Contract: Illinois Microsoft (CMT0162790A)	606	4675739	\$740.96	\$449,021.76
<a href="#">MS EA CISSTESTDCORE ALNG MVL LIC/SA</a> Mfg. Part#: 9GA-00006-1-SLG SA coverage dates = purchase date thru 7/31/20 ERP \$185 Discount 17.58% Electronic distribution - NO MEDIA Contract: Illinois Microsoft (CMT0162790A)	144	4447114	\$152.48	\$21,957.12

PURCHASER BILLING INFO	SUBTOTAL	\$470,978.88
<b>Billing Address:</b> ILLINOIS STATE TOLL HIGHWAY AUTHOR 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	SHIPPING	\$0.00
	SALES TAX	\$0.00
	<b>GRAND TOTAL</b>	<b>\$470,978.88</b>
	<b>DELIVER TO</b> <b>Shipping Address:</b> ILLINOIS STATE TOLL HIGHWAY AUTHOR 2700 OGDEN AVE DOWNERS GROVE, IL 60515 <b>Shipping Method:</b> ELECTRONIC DISTRIBUTION	
<b>Please remit payments to:</b> 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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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
LKTB593	5/13/2020	UNIFIED SUPP	2186934	\$18,835.96

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<a href="#">MS EA PREMIER SUPPORT SVCS</a> Mfg. Part#: PREM-SUPPORT-BVSDADD Raw Cost \$18,199 Markup 3.5% Electronic distribution - NO MEDIA Contract: National IPA Technology Solutions (2018011-01)	1	4024351	\$18,835.96	\$18,835.96

PURCHASER BILLING INFO		SUBTOTAL	\$18,835.96
<b>Billing Address:</b> ILLINOIS STATE TOLL HIGHWAY AUTHOR 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		SHIPPING	\$0.00
		SALES TAX	\$0.00
		GRAND TOTAL	\$18,835.96
DELIVER TO		<b>Please remit payments to:</b>	
<b>Shipping Address:</b> ILLINOIS STATE TOLL HIGHWAY AUTHOR 2700 OGDEN AVE DOWNERS GROVE, IL 60515 <b>Shipping Method:</b> ELECTRONIC DISTRIBUTION		CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	

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QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
LKWL060	5/18/2020	UNIFIED SUPPORT	2186934	\$106,125.79

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<a href="#">MS EA PREMIER SUPPORT</a> Mfg. Part#: PREM-SUPPORT-ARMYBIMA Microsoft cost \$102,537 Markup 3.5% Electronic distribution - NO MEDIA Contract: Illinois Microsoft (CMT0162790A)	1	2911788	\$106,125.79	\$106,125.79

PURCHASER BILLING INFO		SUBTOTAL	\$106,125.79
<b>Billing Address:</b> ILLINOIS STATE TOLL HIGHWAY AUTHOR 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		SHIPPING	\$0.00
		SALES TAX	\$0.00
		GRAND TOTAL	\$106,125.79
DELIVER TO		<b>Please remit payments to:</b>	
<b>Shipping Address:</b> ILLINOIS STATE TOLL HIGHWAY AUTHOR 2700 OGDEN AVE DOWNERS GROVE, IL 60515 <b>Shipping Method:</b> ELECTRONIC DISTRIBUTION		CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	

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