

# **Informational Items**

April 2020

Requesting Department: Information Tech. / IT Data Communications  
Description: For the Tollway's estimated requirement of Contract 20-0068  
for Cisco Meraki Wireless Access Points for a three-year period.  
Awarded to: CDW Government LLC  
Amount: \$32,017.05  
Procurement Method: CMS Master Contract

# THA - Toll Highway Authority

## Purchase Order

Release Order Number  18-448DOIT-ADMIN-P-385: 310  Master Contract? Y Master Con/Ref #: CMS7891190 Contract/PO #: 4100117112
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V E N D O R	Vendor Number: V00001190 CDW GOVERNMENT LLC.  230 N MILWAUKEE AVE VERNON HILLS, IL 60061 null null
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S H I P T O	Ship To - CA 2700 Ogden Avenue Central Administration Downers Grove, IL 60515 US Email: (630) 241-6800
B I L L T O	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: 05/15/2020	Release End Date: 05/14/2023	Freight Terms: Payment Terms: NA Delivery Calendar Day(s) A.R.O.: 1																		
Item # 1 Class-Item 204-64  Additional Cisco Meraki Access Points and accessories per attached quote LHJQ067. / 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.																				
<table border="1"> <thead> <tr> <th>Quantity</th> <th>Unit Price</th> <th>UOM</th> <th>Discount %</th> <th>Total Discount Amt.</th> <th>Tax Rate</th> <th>Tax Amount</th> <th>Freight</th> <th>Total Cost</th> </tr> </thead> <tbody> <tr> <td>1.00</td> <td>\$ 71,149.00</td> <td>EA</td> <td>55.00 %</td> <td>-\$ 39,131.95</td> <td></td> <td>\$ 0.00</td> <td>\$ 0.00</td> <td>\$ 32,017.05</td> </tr> </tbody> </table>			Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost	1.00	\$ 71,149.00	EA	55.00 %	-\$ 39,131.95		\$ 0.00	\$ 0.00	\$ 32,017.05
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TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 32,017.05

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: [Redacted]  
Printed Name: Anup Sreedharan  
Title: Manager, Program Management  
Phone #: (312) 706-1873  
Email: anusree@cdw.com  
Date: April 7, 2020

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: [Redacted]  
Printed Name: [Redacted]  
Title: Executive Director  
Designee Signature: [Redacted]  
Printed Name: John Donato  
Title: Chief of Procurement  
Date: 4/29/20

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 \_\_\_\_\_

# 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
LHJQ067	3/11/2020	MERAKI PART 2	2186934	<b>\$32,017.05</b>

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<a href="#">Cisco Meraki MR84 Cloud Managed - wireless access point</a> Mfg. Part#: MR84-HW UNSPSC: 43223108 List Cost: 2399 Discount: 55 Contract: Illinois Cisco (CMS7891190)	1	4298871	\$1,079.55	\$1,079.55
<a href="#">Meraki Dual-Band Patch Antenna (8/6.5 dBi Gain) - antenna</a> Mfg. Part#: MA-ANT-25 UNSPSC: 43221706 List Cost: 349 Discount: 55 Contract: Illinois Cisco (CMS7891190)	2	3651379	\$157.05	\$314.10
<a href="#">Cisco Meraki MR53E - wireless access point</a> Mfg. Part#: MR53E-HW UNSPSC: 43223108 List Cost: Discount: 55 Contract: Illinois Cisco (CMS7891190)	24	4982658	\$764.55	\$18,349.20
<a href="#">Cisco Meraki antenna</a> Mfg. Part#: MA-ANT-3-B6 UNSPSC: 43221706 List Cost: 199 Discount: 55 Contract: Illinois Cisco (CMS7891190)	24	4984889	\$89.55	\$2,149.20
<a href="#">Cisco Meraki Enterprise Cloud Controller - subscription license (3 years) -</a> Mfg. Part#: LIC-ENT-3YR UNSPSC: 43232901 List Cost: 300 Discount: 55 Electronic distribution - NO MEDIA Contract: Illinois Cisco (CMS7891190)	25	3342939	\$135.00	\$3,375.00
<a href="#">Cisco Meraki MR Series Advanced - subscription license (3 years) + 3 Years</a> Mfg. Part#: LIC-MR-ADV-3Y UNSPSC: 43233204 List Cost: 600 Discount: 55 Electronic distribution - NO MEDIA Contract: Illinois Cisco (CMS7891190)	25	5794963	\$270.00	\$6,750.00

PURCHASER BILLING INFO	SUBTOTAL	\$32,017.05
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<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	<b>SHIPPING</b>	\$0.00
	<b>SALES TAX</b>	\$0.00
	<b>GRAND TOTAL</b>	<b>\$32,017.05</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> DROP SHIP-GROUND	<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

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(866) 339-3642

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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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