

Informational Items

June 2020

Requesting Department: Information Tech. / IT Data Communications
Description: For the Tollway's estimated requirement of Contract 20-0084 for a Citrix XenDesktop Software Upgrade with Maintenance and Support for a one-year period.
Awarded to: CDW Government LLC
Amount: \$74,700.00
Procurement Method: Order Against Master Contract

THA - Toll Highway Authority

Purchase Order

Release Order Number 18-448DOIT-INFOT-P-475:21
Master Contract? Y
Master Con/Ref #: CMS7983740
Contract/PO #: 4100128319

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
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B I L L T O	Contract Administrator PO Box 3094 Lisle, IL 60532-8094 US Email: ProInvoices@getipass.com (630) 241-6800
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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: 06/15/2020	Release End Date: 06/14/2021	Freight Terms: Payment Terms: NA Delivery Calendar Day(s) A.R.O.: 1
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Item # 1
Class-Item 208-11

Citrix End User Computing - XenDesktop per Quote LKGM459 / Mfg Part #4034326-E4 / CDW #3644603

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
400.00	\$ 150.00	EA	39.50 %	-\$ 23,700.00		\$ 0.00	\$ 0.00	\$ 36,300.00

Item # 2
Class-Item 208-11

Citrix Xendesktop Platinum, per CDW quote #LKGM459 / Mfg Part #3013158-E4 / CDW #3898257 / 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
400.00	\$ 600.00	EA	84.00 %	-\$ 201,600.00		\$ 0.00	\$ 0.00	\$ 38,400.00

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 74,700.00

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 #: 312-705-1880

Email: yagullar@cdw.com

Date: May 29, 2020

State of Illinois Agency or Other Purchasing Entity Procuring State Agency or Entity: _____

Illinois State Toll Highway Authority

Official Signature: [Redacted]

Printed Name: _____

Title: Executive Director

Designee Signature: [Redacted]

Printed Name: _____

Title: Chief of Contract Services

Date: 6-9-2020

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 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
LKGM459	4/29/2020	CITRIX XEN DT	2186934	\$74,700.00

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
CITRIX XENDT PLAT ELA4 T/U Mfg. Part#: 3013158-E4 MSRP: 600 Discount: 84 Electronic distribution - NO MEDIA Contract: MARKET	400	3898257	\$96.00	\$38,400.00
CITRIX XENDT PLAT ED MNT 1Y Mfg. Part#: 4034326-E4 MSRP: 150 Discount: 39.50 Electronic distribution - NO MEDIA Contract: MARKET	400	3644603	\$90.75	\$36,300.00

PURCHASER BILLING INFO	SUBTOTAL	\$74,700.00
Billing Address: ILLINOIS STATE TOLL HIGHWAY AUTHOR 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	\$74,700.00
	DELIVER TO Shipping Address: ILLINOIS STATE TOLL HIGHWAY AUTHOR 2700 OGDEN AVE DOWNERS GROVE, IL 60515 Shipping Method: ELECTRONIC DISTRIBUTION	
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
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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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