

RESOLUTION NO. 22068

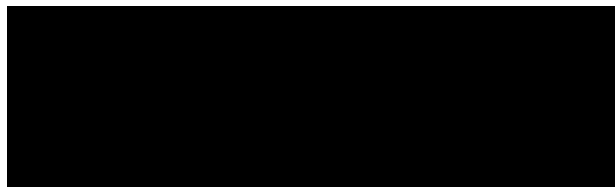
Background

The Illinois State Toll Highway Authority (“Tollway”) is interested in procuring Cisco Equipment for NGN2 Network through the Illinois Department of Innovation & Technology (“DoIT”) master contract with CDW Government LLC, Tollway Contract No. 20-0111, for an upper limit of compensation not to exceed \$1,060,129.98. 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 Cisco Equipment for NGN2 Network from CDW Government LLC is approved in an amount not to exceed \$1,060,129.98 during the current fiscal year. The Chairman and 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: _____



Chairman

THA - Toll Highway Authority

Purchase Order

Release Order Number 18-448DOIT-ADMIN-P-385:354
Master Contract? Y
Master Con/Ref #: CMS7891190
Contract/PO #:

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
B I L L T O	

**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: 09/15/2020	Release End Date: 01/14/2022	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 -10GigE CDW # ONS-SC+-10G-C= 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	\$ 21,811.22001	EA	51.69 %	-\$ 1,025,953.9857		\$ 0.00	\$ 0.00	\$ 958,867.04

Item # 2
Class-Item 939-21

Government State -SmartNet Maintenance 30%-age of MSRP, 16 month extended service agreement, CDW5688134, CON-SNTE-ONSC10GC

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
91.00	\$ 1,589.6851	EA	30.00 %	-\$ 43,398.4032		\$ 0.00	\$ 0.00	\$ 101,262.94

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 1,060,129.98

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: Dario J. Bertocchi
Title: Director, Program Sales
Phone #: (312) 705-1880
Email: yaguilar@cdw.com
Date: August 31, 2020

APPROVED

By: Sonja Wolniakowski
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: Eric Occomy
Title: Chief of Contract Services
Date: 09/10/2020

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: _____
Publication Date: _____ Financing Needed: _____
IPG Cert/Disclosure Yes _____ No _____

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
LLL607	6/2/2020	SFP REPLACEMENT	2186934	\$1,060,129.98

IMPORTANT - PLEASE READ

Special Instructions: TAX: MULTIPLE TAX JURISDICTIONS APPLY
TAX: CONTACT CDW FOR TAX DETAILS

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Cisco - SFP+ transceiver module - 10 GigE Mfg. Part#: ONS-SC+-10G-C= UNSPSC: 43201553 List Cost: 21,812.00 Discount: 55 TAX: DOWNERS GROVE, IL .0000% \$.00 Contract: MARKET	91	3084187	\$10,537.00	\$958,867.00
Cisco SMARTnet extended service agreement Mfg. Part#: CON-SNTE-ONSC10GC UNSPSC: 81111811 List Cost: 1589.68 Discount 30 16 months Sep 1, 2020- Dec 31,2021 TAX: DOWNERS GROVE, IL .0000% \$.00 Contract: MARKET	91	5688134	\$1,112.78	\$101,262.98

PURCHASER BILLING INFO	SUBTOTAL	\$1,060,129.98
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	\$1,060,129.98
DELIVER TO	Please remit payments to:	
Shipping Address: ILLINOIS STATE TOLL HIGHWAY AUTHOR 2700 OGDEN AVE DOWNERS GROVE, IL 60515 Shipping Method: DROP SHIP-COMMON CARRIER	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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