

## **Informational Items**

July 2020

Requesting Department: Information Tech. / Enterprise Info. Services  
Description: For the Tollway's estimated requirement of Contract 20-0112 for Microsoft Exchange Address Maintenance and Support for a one-year period.  
Awarded to: CDW Government LLC  
Amount: \$55,635.00  
Procurement Method: Order Against Master Contract

# THA - Toll Highway Authority

## Purchase Order

Release Order Number
20-448DOIT-ADMIN-P-16279:34
Master Contract? Y
Master Con/Ref #: CMT0162790
Contract/PO #:

VENDOR	Vendor Number: V00008540 CDW Government LLC
	230 N. Milwaukee Ave Vernon Hills, IL 60061 bidscdwg.com@cdw.com (800) 808-4239

SHIP TO	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: 08/01/2020	Release End Date: 07/31/2021	Freight Terms: Payment Terms: Delivery Calendar Day(s) A.R.O.: 1
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Item # 1 Class-Item 208-00								
Emergency Contract - Software/Software Assurance Purchases - Enterprise Agreement, MS EA EXXH ONLN P2G SUBP/USER, Mfg. # 3NS-00003-12-SLG								
Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
750.00	\$ 90.00243	EA	17.58 %	-\$ 11,866.8204		\$ 0.00	\$ 0.00	\$ 55,635.00

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 55,635.00

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:   
Printed Name: Dario J. Bertocchi  
Title: Director, Program Sales  
Phone #: (800) 800-4239  
Email: yaguilar@cdw.com  
Date: July 20, 2020

APPROVED

By: Sonja Wolniakowski  
Phone#: (630) 241-6800  
**BUYER**

State of Illinois Agency or Other Purchasing Entity Illinois State Toll  
Procuring State Agency or Other Purchasing Entity Expressway Authority

Official Signature:   
Printed Name: \_\_\_\_\_  
Title: Executive Director  
Designee Signature: \_\_\_\_\_  
Printed Name: Eric Occomy  
Title: Chief of Contract Services  
Date: 07/30/2020

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 \_\_\_\_\_

Signature

Email

7

com

# 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
LLDM212	5/26/2020	AUG START DATE	2186934	\$55,635.00

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<a href="#">MS EA EXCH ONLN P2G SUB P/USER</a> Mfg. Part#: 3NS-00003-12-SLG ERP \$90 Discount 17.58% Electronic distribution - NO MEDIA Contract: Illinois Microsoft (CMT0162790A)	750	3069416	\$74.18	\$55,635.00

PURCHASER BILLING INFO		SUBTOTAL	\$55,635.00
<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	\$55,635.00
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	

## 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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