

## **Informational Items**

September 2020

Requesting Department: Information Tech. / IT Operations & Field Support  
Description: For the Tollway's estimated requirement of Contract 20-0148 for a one-time purchase of Panasonic Toughbook Laptops and Accessories with Maintenance and Support for a five-year period.  
Awarded to: C.D.S. Office Systems Incorporated (d.b.a. CDS Office Technologies)  
Amount: \$155,079.00  
Procurement Method: Order Against Master Contract



**CDS Office Technologies**  
 1271 HAMILTON PARKWAY  
 Itasca, Illinois 60143  
 United States  
 (P) 630 625 4519  
 (F) 630 305 9876

<b>Quotation (Open)</b>	
<b>Date</b>	Aug 11, 2020 03:23 PM CDT
<b>Modified Date</b>	Aug 14, 2020 12:04 PM CDT
<b>Doc #</b>	487128 rev 1 of 1
<b>Description</b>	20 x CF 33LE 12VM
<b>SalesRep</b>	Gottlieb, Mark (P) 630 625 4519 (F) 630 305 9876
<b>Customer Contact</b>	Vargas, Ed (P) (630) 241 6800 ext. 2061 ed.vargas@getpass.com

**Customer**  
 Illinois To way  
 Authority (20999)  
 Vargas, Ed  
 2700 Ogden Ave.  
 Downers Grove, IL 60515  
 United States  
 (P) 630 241 6800

**Bill To**  
 Illinois To way Highway  
 Authority  
 Attn: Contract, Administrator  
 PO Box 3094  
 Lisle, IL 60532  
 United States

**Ship To**  
 Illinois To way Central  
 Warehouse  
 State, Police  
 45496 Naperville  
 Naperville, IL 60563  
 United States  
 (P) 630 241 6800

<b>Customer PO:</b>	<b>Terms:</b> Undefined	<b>Ship Via:</b> UPS Ground
<b>Special Instructions:</b>		<b>Carrier Account #:</b>

#	Description	Part #	Qty	Unit Price	Total
<b>State of Illinois Master Contract CMS5848520</b>					
1	<b>Panasonic Toughbook CF-33 - Fully Rugged</b>				
	Panasonic Toughbook 33 Public Sector Specific, Win10 Pro, Intel Core i7 7600U 2.80GHz, vPro, 12.0" QHD Goved Multi Touch+Digitizer, 16GB, 512GB SSD, Intel WiFi/b/g/n/ac, TPM 2.0, Bluetooth, Dual Pass (Upper:WWAN/Lower:dGPS), 4G LTE Multi Carrier (EM7455),dGPS, Hello Webcam Note: 8MP Cam, Contactless SmartCard, 2D Bar Laser (N6603), Toughbook Preferred, 3 Year Public Sector Toughbook Service Comprised of the following BDBuy items: 1 + 6 + 6 + 6 + 7 + 54	CF 33LE 12VM	1		
	Panasonic Premium Services Deployment Management Branding Badge 100 to 249 units	CF SVCLOGO100	1		
	Panasonic Life Cycle Solutions Consulting Service	CF SVCFES200	1		
	Absolute Data & Device Security (DDS) Professional Subscription license (5 years) academic, local, state Win	CFSVCADDSPRED5Y	1		
	<b>Bundle Subtotal</b>		<b>20</b>	<b>\$4,700.00</b>	<b>\$94,000.00</b>
2	Panasonic Public Safety Service/Warranty Bundle Extension 4th and 5th years Public Safety Service Bundle Extension (Years 4 & 5 on y); Must be purchased in conjunction with PS bundle base unit. Includes Premier, Protection Plus, Customer Portal, Disk Image Management, HDD No Return	CF SVCPSY5	20	\$586.00	\$11,720.00
<b>Accessories</b>					

#	Description	Part #	Qty	Unit Price	Total
3	Panasonic Premium Keyboard for CF 33, Ergonomic Red Backlit Handheld Keyboard Display can be opened to any angle. Compatible with Tablet, CF 33 Laptop Vehicle Dock & CF 33 Desktop Dock. Ethernet, SDXC (full size), HDMI, VGA, USB 2.0, USB 3.0 (2), Serial (USB)	CF VEK331LMP	45	\$565.00	\$25,425.00
4	Panasonic Rotating Hand Strap for CF 33 Not compatible with CF 33 Vehicle Tablet Dock when using CF 33 with both Long Life Battery and Rotating Hand Strap. Includes stylus pen holder and keyboard Note: Buyline 57	CF VST332U	20	\$90.00	\$1,800.00
5	Panasonic CF VZSU1AW Notebook battery (standard) 1 x 3 cells Note: Buyline 7	CF VZSU1AW	50	\$225.00	\$11,250.00
<b>Havis Docks &amp; Power Supplies</b>					
6	Toughbook Certified Laptop Vehicle Dock for the Toughbook CF 33 Dual Antenna Pass Through Connections. USB 2.0(4), USB 3.0(2), Serial, Ethernet (2), HDMI, VGA. Two front USB ports. Requires Premium Keyboard Note: Buylines 77 + 81 (line 81 should be \$620, prices not shown on website)	HA 33LDS2	12	\$736.00	\$8,832.00
7	Docking power supply for Toughbook CF 33 & CF 54 Note: Buyline 76	LPS 103	12	\$125.00	\$1,500.00
8	Laptop Screen Support For CF 33 Series Docking Stations Note: Buyline 75	DS DA 420	12	\$46.00	\$552.00

**Subtotal: \$155,079.00**  
 Tax (0.000%): \$0.00  
 Shipping: \$0.00  
**Total: \$155,079.00**

CDS Office Technologies disclaims any responsibility for product information and products described on this site. Some product information may be confusing without additional explanation. All product information, including prices, features, and availability, is subject to change without notice. Applicable taxes & shipping may be added to the final order. All returns must be accompanied by original invoice and authorized RMA number within 30 days of invoice date and are subject to a 15% restocking fee. Due to manufacturer's restrictions, Panasonic items are not eligible for return. Late fees may apply to payments past 30 days from invoice date. Please contact your sales representative if you have any questions.

# THA - Toll Highway Authority

## Purchase Order

Release Order Number <b>17-448DOIT-INFOT-P-310: 96</b>
Master Contract? Y
Master Con/Ref #: CMS5848520
Contract/PO #:

V E N D O R	Vendor Number: V00000013 CDS Office Technologies
	612 South Dirksen Parkway Springfield, IL 62703 rclark@cdsot.com (217) 528-8936

S H I P T O	Receiving 4 S 496 Naperville Road Central Warehouse Naperville, IL 60563 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: 10/15/2020	Release End Date: 10/14/2025	Freight Terms: Payment Terms: NA Delivery Calendar Day(s) A.R.O.: 1
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Item # 1  
Class-Item 204-54

Panasonic Toughbook CF-33 - Fully Rugged Laptop Mobile Data Computer - as per attached quote Public Sector Specific, Win10 Pro, Intel Core i7-7600U 2.80GHz, vPro, 12.0" QHD  
 Gloved Multi Touch+Digitizer, 16GB, 512GB SSD, Intel WiFi a/b/g/n/ac, TPM 2.0,  
 Bluetooth, Dual Pass (Upper:WWAN/Lower:dGPS), 4G LTE Multi Carrier  
 (EM7455),dGPS, Hello Webcam  
 (lines 1-6 are for laptop bundle)

Quantity	Unit Price	UOM	Discount %	Total Discount	Tax Rate	Tax Amount	Freight	Total Cost
20.00	\$ 2,994.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 59,880.00

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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Item # 2  
 Class-Item 204-54

Panasonic Premium Services Deployment Management  
 Branding Badge, as per attached quote

Quantity	Unit Price	UOM	Discount %	Total Discount	Tax Rate	Tax Amount	Freight	Total Cost
20.00	\$ 102.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,040.00

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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Item # 3  
 Class-Item 204-54

8MP Cam, Contactless SmartCard, 2D Bar Laser (N6603), Toughbook Preferred, 3 Year Public Sector Toughbook Service, as per attached quote

Quantity	Unit Price	UOM	Discount %	Total Discount	Tax Rate	Tax Amount	Freight	Total Cost
20.00	\$ 102.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,040.00

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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Item # 4  
 Class-Item 204-54

Panasonic LifeCycle Solutions consulting service, as per attached quote

Quantity	Unit Price	UOM	Discount %	Total Discount	Tax Rate	Tax Amount	Freight	Total Cost
20.00	\$ 102.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,040.00

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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Item # 5  
 Class-Item 204-54

Absolute Data & Device Security (DDS) Professional  
 Subscription license (5 years) - academic, local, state - Win, as per attached quote

Quantity	Unit Price	UOM	Discount %	Total Discount	Tax Rate	Tax Amount	Freight	Total Cost
20.00	\$ 225.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4,500.00

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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Item # 6  
 Class-Item 204-54

Toughbook CF-31 Upgrade: Core i5, 500GB HDD, 4 GBRAM, TPM Plus GPS PLUS smart Card reader, as per attached quote

Quantity	Unit Price	UOM	Discount %	Total Discount	Tax Rate	Tax Amount	Freight	Total Cost
20.00	\$ 1,175.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 23,500.00

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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Item # 7  
 Class-Item 204-54

Extended Warranty for Years 4 & 5 Panasonic Public Safety service/warranty bundle extension, 4th and 5th years Public Safety Service Bundle Extension (Years 4 & 5 only); Must be purchased in conjunction with PS bundle base unit. Includes Premier, Protection Plus, Customer Portal, Disk Image Management, HDD No Return, as per attached quote

Quantity	Unit Price	UOM	Discount %	Total Discount	Tax Rate	Tax Amount	Freight	Total Cost
20.00	\$ 586.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 11,720.00

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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Item # 8  
 Class-Item 204-54

Panasonic Premium Keyboard for CF-33, Emissive Red Backlit Handle Kickstand Display can be opened to any angle - Compatible with Tablet, CF-33 Laptop Vehicle Dock & CF-33 Desktop Dock - Ethernet, SDXC (full-size), HDMI, VGA, USB 2.0, USB 3.0 (2), Serial (USB)  
 Requirements for using this Line Item is to attach the vendor quote and reference the Line Item with contracted established discount.

Quantity	Unit Price	UOM	Discount %	Total Discount	Tax Rate	Tax Amount	Freight	Total Cost
45.00	\$ 565.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 25,425.00

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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Item # 9  
 Class-Item 204-54

Toughpad FZ-GI Rotating Hand strap/Raised Corner Guard Bundle, as per attached quote

Quantity	Unit Price	UOM	Discount %	Total Discount	Tax Rate	Tax Amount	Freight	Total Cost
20.00	\$ 90.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,800.00

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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Item # 10  
 Class-Item 204-54

media Bay 2nd Battery1 for Pan CF-31, as per attached quote

Quantity	Unit Price	UOM	Discount %	Total Discount	Tax Rate	Tax Amount	Freight	Total Cost
50.00	\$ 225.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 11,250.00

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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Item # 11  
 Class-Item 204-54

Toughbook Certified Laptop Vehicle Dock for the Toughbook CF-33  
 Dual Antenna Pass Through Connections - USB 2.0(4), USB 3.0(2), Serial, Ethernet  
 (2), HDMI, VGA - two front USB ports - Requires Premium Keyboard, as per attached quote

Quantity	Unit Price	UOM	Discount %	Total Discount	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 116.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,392.00

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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Item # 12  
 Class-Item 204-54

Mounting/Docking Hardware-upgrade with line above, as per attached quote

Quantity	Unit Price	UOM	Discount %	Total Discount	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 620.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 7,440.00

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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Item # 13  
 Class-Item 204-54

highend power supply to support all docks, as per attached quote

Quantity	Unit Price	UOM	Discount %	Total Discount	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 125.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,500.00

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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Item # 14  
 Class-Item 204-54

toughbook screen stiffener, as per attached quote

Quantity	Unit Price	UOM	Discount %	Total Discount	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 46.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 552.00

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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TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 155,079.00

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: CDS Office Technologies  
Vendor Signature: [Redacted]  
Printed Name: S. Mark Gottlieb  
Title: Sr. Account Manager  
Phone #: 630-677-1315  
Email: mgottlieb@cdsot.com  
Date: 9/21/2020

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: [Redacted]

Printed Name: José R. Alvarez  
Title: Executive Director

Designee Signature: \_\_\_\_\_  
Printed Name: Eric Occomy  
Title: Chief of Contract Services  
Date: 09/25/2020

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:** EOocomy@getipass.com