

Informational Items

October 2020

Requesting Department: Information Tech. / IT Data Communications
Description: For the Tollway's estimated requirement of Contract 20-0155 for One Identity Defender Token Licenses with Maintenance and Support for a one-year period.
Awarded to: National Tek Services, Inc.
Amount: \$12,498.00
Procurement Method: ISTHA Small Purchase

THA - Toll Highway Authority

Purchase Order

Purchase Order Number
20-557THA-INFOT-P-21258
Master Contract? N
Contract/Ob #:

VENDOR	Vendor Number: V00002173
	National Tek Services, Inc.
	POBox 6
	Libertyville, IL 60048 sales@tekservinc.com (847) 850-1201

SHIP TO	Ship To - CA
	2700 Ogden Avenue
	Central Administration
	Downers Grove, IL 60515 US Email: (630) 241-6800

BILL TO	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: Best Way	Freight Terms:
Shipping Terms:	Payment Terms: NA
Solicitation (Bid) No.: 20-557THA-INFOT-B-17714	Delivery Calendar Day(s) A.R.O.: 0
Contract Begin Date: 11/23/2020	Contract End Date: 11/22/2021

Item # 1								
Class-Item 206-55								
Defender with GO-7 TOKEN HARDWARE LICENSE/MAINT PACK Perpetual maintenance and support for one (1) year, part # DGS-PGO-PK								
Quantity	Unit Price	UOM	Discount %	Total Discount	Tax Rate	Tax Amount	Freight	Total Cost
300.00	\$ 41.66	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 12,498.00

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 12,498.00

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: NATIONAL TEK SERVICES INC

Vendor Signature: 

Printed Name: TERRY L BUNZEL

Title: PRESIDENT

Phone #: 547 550 1202

Email: SALES@TEK SERVICES.COM

Date: 10/19/20

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: 11/20/2020

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