

Informational Items

October 2020

Requesting Department: Information Tech. / IT Data Communications

Description: For the Tollway's estimated requirement of Contract 20-0161 for Cisco Advanced Malware Protection for Remote Project for a 15-month period.

Awarded to: CDW Government LLC

Amount: \$93,075.00

Procurement Method: Order Against Master Contract

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
LQCC729	9/3/2020	CISCO AMP	2186934	\$93,075.00

QUOTE DETAILS					
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE	
Cisco Advanced Malware Protection for Endpoints Advantage - Cloud Subscript	2500	5916269	\$37.23	\$93,075.00	
Mfg. Part#: AMP4E-ADV-CL-LIC List Cost Monthly: 5.39 Duration: 15.35 Months List Cost Yearly: 82.74 Discount: 55 Electronic distribution - NO MEDIA Contract: MARKET					

PURCHASER BILLING INFO		SUBTOTAL	\$93,075.00
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	\$93,075.00
DELIVER TO		Please remit payments to:	
Shipping Address: ILLINOIS STATE TOLL HIGHWAY AUTHOR 4 S 496 NAPERVILLE ROAD NAPERVILLE, IL 60563 Shipping Method: 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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THA - Toll Highway Authority

Purchase Order

Release Order Number 18-448DOIT-ADMIN-P-385:379
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

**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: 11/2/2020	Release End Date: 2/11/2022	Freight Terms: Payment Terms: NA Delivery Calendar Day(s) A.R.O.: 1
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Item # 1 Class-Item 204-64 Cisco Advanced Malware Protection for Endpoints Advantage -Cloud Subscription, Mfg.# AMP4E-ADV-CL-LIC, CDW # 5916269, per quote #LQCC729 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. Original contract line 8.								
Quantity	Unit Price	UOM	Discount %	Total Discount	Tax Rate	Tax Amount	Freight	Total Cost
2500.00	\$ 82.73333	EA	55.00 %	-\$ 113,758.3288		\$ 0.00	\$ 0.00	\$ 93,075.00

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 93,075.00

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: Dario J. Bertocchi
Title: Director, Program Sales
Phone #: 203-954-5663
Email: dariber@cdw.com
Date: October 28, 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: 11/02/2020

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