

RESOLUTION NO. 22127

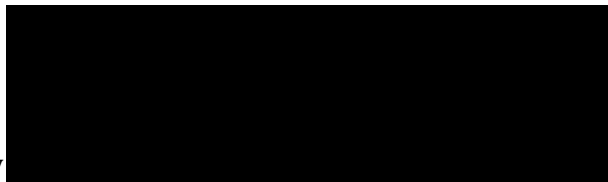
Background

The Illinois State Toll Highway Authority (“Tollway”) is interested in procuring Maintenance and Support for Cisco SmartNet and IronPort Software and Hardware through the Illinois Department of Innovation & Technology (“DoIT”) master contract with CDW Government LLC, Tollway Contract No. 20-0176, for an upper limit of compensation not to exceed \$1,969,547.60. 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 Maintenance and Support for Cisco SmartNet and IronPort Software and Hardware from CDW Government LLC is approved in an amount not to exceed \$1,969,547.60 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

SMARTnet RENEWAL QUOTE FOR IL STATE TOLL HIGHWAY AUTHORITY
EFFECTIVE COVERAGE CO-TERMED THROUGH JULY 12, 2022



CDW
Account Manager: Jason Sturtewagen (Q246)
120 S Riverside
Chicago, IL 60606
(312) 547-2824 phone

Please Note: This Quote is valid until October 25, 2020
Quotes Generated On: August 28, 2020

CDW Proprietary and Confidential

Contract Type	Contract Number	Quote Number	Service Description	Annual Cost	Prorated Cost	Discounted Cost
SNT	New	471141754	8x5xNext Business Day	\$ 2,219,853.20	\$ 2,184,316.95	\$ 1,529,025.05
SNTP	New	471141754	Premium 24x7x4	\$ 77,515.42	\$ 70,097.69	\$ 49,068.39
CS	200423009	471141754	Onsite 8x5xNext Business Day	\$ 408.00	\$ 408.00	\$ 285.60
C4P	200423009	471141754	Onsite Premium 24x7x4	\$ 59,961.78	\$ 59,819.60	\$ 41,873.73
SSTCM	New	471141754	SSTCM	\$ 2,646.00	\$ 843.51	\$ 590.47
SSTC	202740847	471141754	Subscription SSTC	\$ 14,049.00	\$ 14,049.00	\$ 6,322.05
ISV1	202996432	471141754	ISV1	\$ 9,372.00	\$ 9,372.00	\$ 6,560.40
SSSNT	202727507	471141754	SSSNT	\$ 4,815.02	\$ 3,069.91	\$ 2,148.95
ECMU	New	471141754	ECMU	\$ 315,359.00	\$ 301,229.60	\$ 210,860.72

Total: \$ 2,703,979.42 **\$ 1,846,735.36**

Multiple contracts will be consolidated upon processing of PO

Customer is responsible to pay freight charges. Estimated or actual freight charges are not included in quotes (unless specifically stated). This quote excludes sales tax (unless specifically stated).

Acceptance of Terms and Conditions of Sales and Services

By ordering or accepting delivery of Products from Seller or by engaging Seller to perform or to procure Services on behalf of Customer, Customer thereby signifies its agreement with Seller: (i) The terms and conditions provided on this link apply:

<http://www.cdw.com/content/terms-conditions/default.aspx>, except if there is an effective written agreement between the parties applicable to the Transaction, then the terms and conditions governing the Transaction are those contained in such effective written agreement; and (ii) that if Customer delivers or conveys to Seller by any means: (a) any additional terms or conditions; or (b) any terms or conditions that differ in any respect, material or otherwise, from those governing the Transaction, then such terms or conditions will be null and void unless accepted in a writing executed by the authorized signatories of both parties.

THA - Toll Highway Authority

Purchase Order

Release Order Number 18-448DOIT-ADMIN-P-385:395
Master Contract? Y
Master Con/Ref #: CMS7891190
Contract/PO #:

VENDOR	Vendor Number: V00001190 CDW GOVERNMENT LLC
	230 N MILWAUKEE AVE VERNON HILLS, IL 60061
	null
	null

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: 01/01/2021	Release End Date: 12/31/2021	Freight Terms: Payment Terms: NA Delivery Calendar Day(s) A.R.O.: 1
--	------------------------------	---

Item # 1
Class-Item 939-21

Government State -SmartNet Maintenance %-age of MSRP, 8x5xNext Business Day, as per quote #47114754

Quantity	Unit Price	UOM	Discount %	Total Discount	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 2,184,321.54	EA	30.00 %	-\$ 655,296.462		\$ 0.00	\$ 0.00	\$ 1,529,025.08

Item # 2
Class-Item 939-21

Government State -SmartNet Maintenance %-age of MSRP, Premium 24x7x4, as per quote #47114754

Quantity	Unit Price	UOM	Discount %	Total Discount	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 70,097.85	EA	30.00 %	-\$ 21,029.355		\$ 0.00	\$ 0.00	\$ 49,068.50

Item # 3
 Class-Item 939-21

Government State -SmartNet Maintenance %-age of MSRP, Onsite 8x5xNext Business Day as per quote #47114754

Quantity	Unit Price	UOM	Discount %	Total Discount	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 408.00	EA	30.00 %	-\$ 122.40		\$ 0.00	\$ 0.00	\$ 285.60

Item # 4
 Class-Item 939-21

Government State -SmartNet Maintenance %-age of MSRP, Onsite Premium 24x7x4 as per quote #47114754

Quantity	Unit Price	UOM	Discount %	Total Discount	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 59,819.75	EA	30.00 %	-\$ 17,945.925		\$ 0.00	\$ 0.00	\$ 41,873.83

Item # 5
 Class-Item 939-21

Government State -SmartNet Maintenance %-age of MSRP, SSTCM as per quote #47114754

Quantity	Unit Price	UOM	Discount %	Total Discount	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 843.53	EA	30.00 %	-\$ 253.059		\$ 0.00	\$ 0.00	\$ 590.47

Item # 6
 Class-Item 939-21

Government State -SmartNet Maintenance %-age of MSRP, Subscription SSTC as per quote #47114754

Quantity	Unit Price	UOM	Discount %	Total Discount	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 9,031.50	EA	30.00 %	-\$ 2,709.45		\$ 0.00	\$ 0.00	\$ 6,322.05

Item # 7
 Class-Item 939-21

Government State -SmartNet Maintenance %-age of MSRP, ISVI as per quote #47114754

Quantity	Unit Price	UOM	Discount %	Total Discount	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 9,371.43	EA	30.00 %	-\$ 2,811.429		\$ 0.00	\$ 0.00	\$ 6,560.00

Item # 8
 Class-Item 939-21

Government State -SmartNet Maintenance %-age of MSRP,SSSNT as per quote #47114754

Quantity	Unit Price	UOM	Discount %	Total Discount	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 3,069.93	EA	30.00 %	-\$ 920.979		\$ 0.00	\$ 0.00	\$ 2,148.95

Item # 9
 Class-Item 939-21

Government State -SmartNet Maintenance %-age of MSRP,ECMU as per quote #47114754

Quantity	Unit Price	UOM	Discount %	Total Discount	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 301,229.83	EA	30.00 %	-\$ 90,368.949		\$ 0.00	\$ 0.00	\$ 210,860.88

Item # 10
 Class-Item 204-64

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. Subscription WWSP, per attached quote #391625995

Quantity	Unit Price	UOM	Discount %	Total Discount	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 47,025.00	EA	55.00 %	-\$ 25,863.75		\$ 0.00	\$ 0.00	\$ 21,161.25

Item # 11
 Class-Item 204-64

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. Subscription ESESP, per attached quote #391625995

Quantity	Unit Price	UOM	Discount %	Total Discount	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 39,225.00	EA	55.00 %	-\$ 21,573.75		\$ 0.00	\$ 0.00	\$ 17,651.25

Item # 12
 Class-Item 204-64

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. Subscription ASAFP, per attached quote #391625995

Quantity	Unit Price	UOM	Discount %	Total Discount	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 161,799.35	EA	55.00 %	-\$ 88,989.6425		\$ 0.00	\$ 0.00	\$ 72,809.71

Item # 13
 Class-Item 204-64

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. Subscription FTDMI, as per attached quote #391625995

Quantity	Unit Price	UOM	Discount %	Total Discount	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 23,963.58	EA	55.00 %	-\$ 13,179.969		\$ 0.00	\$ 0.00	\$ 10,783.61

Item # 14
 Class-Item 204-64

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. Subscription FTDL0, per attached quote #391625995

Quantity	Unit Price	UOM	Discount %	Total Discount	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 903.15	EA	55.00 %	-\$ 496.7325		\$ 0.00	\$ 0.00	\$ 406.42

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 1,969,547.60

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
Vendor Signature: _____
Printed Name: Dario Bertocchi
Title: Director, Program Sales
Phone #: 203-954-5663
Email: dariber@cdw.com
Date: December 16, 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: 12/22/2020

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