

Informational Items

January 2021

Requesting Department: Information Tech. / IT Data Communications
Description: For the Tollway's estimated requirement of Contract 20-0204 for Microsoft Windows 7 Maintenance and Support for a one-year period.
Awarded to: Dell Marketing L.P.
Amount: \$16,810.50
Procurement Method: Order Against Master Contract



Quotation

Quote Number: DEM20112002-R01
Quote Expires: January 31, 2021

Customer: IL Tollway
Contact: Tom Hutchings
Customer #:
Phone:
Fax:
Email: thutchin@getipass.com
Date of Issue: 11/20/2020

Remit To:	Dell PO Box 643561 Pittsburgh, PA 15264-3561
Federal ID#:	FID Number: 74-2616805

Product Description	Part #	Mfr #	Quantity	Unit Price	Ext. Price	MSRP	Discount % from MSRP
W7ESU 2021 M365 AIng Per Device (updates released January 13, 2021 - January 11, 2022)		AAD-50076	350	\$ 48.03	\$ 16,810.50	\$ 61.00	21.26%

Notes: IL contract# CMT1176800 Add to IL Tollway EA enrollment 5832544

Product Subtotal	\$16,810.50
Tax 0.00%	\$0.00
Grand Total	\$16,810.50

THA - Toll Highway Authority

Purchase Order

Release Order Number 19-448DOIT-INFOT-P-17680:20 Master Contract? Y Master Con/Ref #: CMT1176800 Contract/PO #:
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VENDOR	Vendor Number: V00005806 DELL MARKETING LP
	ONE DELL WAY RR8-06 ROUND ROCK, TX 78582 Larry.Postlewait@dell.com (309) 300-0090

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: 01/13/2021	Release End Date: 01/11/2022	Freight Terms: Payment Terms: NA Delivery Calendar Day(s) A.R.O.: 10
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Item # 1 Class-Item 208-37								
W7ESU 2020 M365 Alg Per Device (updates released January 14, 2020 - January 12, 2021) Microsoft Products, Support and Services Offerings to the State of Illinois and UPP Entities (state agencies, boards, commissions, educational institutions, all state and other governmental units (including not-for-profit entities)). Server Cloud Enrollment								
Quantity	Unit Price	UOM	Discount %	Total Discount	Tax Rate	Tax Amount	Freight	Total Cost
350.00	\$ 31.0059	EA	21.27 %	-\$ 2,308.2342		\$ 0.00	\$ 0.00	\$ 0.00

Item # 2
 Class-Item 208-37


W7ESU 2021 M365 Aing Per Device (updates released January 13, 2021 - January 11, 2022)
 Microsoft Products, Support and Services Offerings to the State of Illinois and UPP Entities (state agencies, boards, commissions, educational institutions, all state and other governmental units (including not-for-profit entities)). Server Cloud Enrollment

Quantity	Unit Price	UOM	Discount %	Total Discount	Tax Rate	Tax Amount	Freight	Total Cost
350.00	\$ 61.00596	EA	21.27 %	-\$ 4,541.5887		\$ 0.00	\$ 0.00	\$ 16,810.50

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 16,810.50

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:

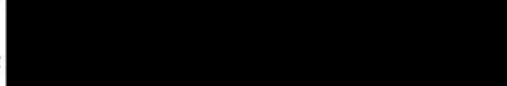
Vendor Name: Dell Marketing LP
Vendor Signature: 

Printed Name: Stephanie Storm
Title: Contract Program Manager
Phone #: 512-720-7634
Email: stephanie_storm@dell.com
Date: 1/7/21

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: 01/13/2021

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