RESOLUTION NO. 22159

Background

The Illinois State Toll Highway Authority ("Tollway") is interested in procuring VMware Software Licenses, Maintenance and Support through the Illinois Department of Innovation & Technology ("DoIT") master contract with Zones, LLC, Tollway Contract No. 21-0010, for an upper limit of compensation not to exceed \$488,364.40. 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 VMware Software Licenses, Maintenance and Support from Zones, LLC is approved in an amount not to exceed \$488,364.40 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.





11/16/2020

Bill To:

ILLINOIS STATE TOLL HIGHWAY AUTHORITY PO BOX 3094

LISLE,IL 60532-8094 Phone: (630) 241-6800 Ship To: **DAVID CIBULSKIS** ILLINOIS STATE TOLL HIGHWAY **AUTHORITY** 2700 OGDEN AVE **DOWNERS GROVE, IL 60515-1703** Account # 0071072717 Quote: K1637994

PO#:

Software prices subject to change

Hardware quotes are valid for 7 business days

Memory Prices are valid for 24 hours only, call for verification

REMIT PAYMENT TO: ZONES LLC PO Box 34740 Seattle WA 98124-1740 PLEASE SEND PURCHASE ORDERS DIRECTLY TO YOUR **ZONES LLC ACCOUNT MANAGER** VIA FAX OR EMAIL

Phone:253-288-6369 Email:Joe.DeDario@zones.com

Joe DeDario

Mfr. Name Item # Qty. Description Manufacturers Part # **Unit Price** Total O 00162805 8 ZONES INC (ITD) DTA VMware Cloud Foundation 4 Standard Per O 00162805 SPO 3410.45 27,283.60 SPO N O 00162805 ZONES INC (ITD) DTA VMware Production Support Subscription O 00162805 SPO 9645.46 77,163.68 SPO N for Vmware Cloud Foundation 4 Standard Per CPU for 1 Year ILDIT VMWARE SOFTWARE MASTER CONTRACT #DIT8050190

ASK US ABOUT Sub-Total: \$104,447.28

Installation Services **Estimated Sales Tax:** \$0.00 On-site Technical Services and Hourly Service Rates Electronic Delivery: \$0.00

Remote Help Desk and Remote Network OS Support **Grand Total:** \$104,447.28

FINANCING, LEASING AND SUBSCRIPTION OPTIONS AVAILABLE! CONTACT Visit us on the web: http://www.zones.com LEASING@ZONES.COM FOR MORE INFORMATION!

ZONES LLC 1102 15th Street S.W. Suite 102 Auburn, USA 98001 Phone: (800) 419-9663



CERTIFIED MINORITY BUSINESS ENTERPRISE

IN THE EVENT THAT YOU HAVE AN AGREEMENT ("AGREEMENT") IN PLACE WITH ZONES, LLC, THAT GOVERNS THE SALE ASSOCIATED HEREWITH, SUCH AGREEMENT SHALL GOVERN; OTHERWISE THE TERMS AND CONDITIONS OF SALE SET FORTH ON THE WEB PAGE L NKED AT WWW.ZONES.COMTERMSOFSALE ("TERMS AND CONDITIONS"), SHALL GOVERN. ZONES EXPRESSLY LIMITS THE TERMS AND CONDITIONS OF THIS SALE TO SUCH AGREEMENT OR THE TERMS AND CONDITIONS, AS APPLICABLE, AND ZONES EXPRESSLY OBJECTS TO, DISCLAIMS, AND REJECTS ANY DIFFERENT OR ADDITIONAL TERMS SET FORTH IN ANY OF CUSTOMER'S DOCUMENTS OR COMMUNICATIONS. ZONES EXPRESSLY DISCLA MS ALL EXPRESS AND MPL ED WARRANT ES.



11/10/2020

Bill To:

ILLINOIS STATE TOLL HIGHWAY AUTHORITY PO BOX 3094

LISLE,IL 60532-8094 Phone: (630) 241-6800 Ship To: **DAVID CIBULSKIS** ILLINOIS STATE TOLL HIGHWAY **AUTHORITY** 2700 OGDEN AVE **DOWNERS GROVE, IL 60515-1703** Account # 0071072717 Quote: K1634085

PO#:

Software prices subject to change

Hardware quotes are valid for 7 business days

Memory Prices are valid for 24 hours only, call for verification

REMIT PAYMENT TO: ZONES LLC PO Box 34740 Seattle WA 98124-1740 PLEASE SEND PURCHASE **ORDERS DIRECTLY TO YOUR ZONES LLC ACCOUNT MANAGER** VIA FAX OR EMAIL

Phone:253-288-6369

Joe DeDario

Email:Joe.DeDario@zones.com

Item #	Qty.	Mfr. Name	Description	Manufacturers Part #	Unit Price	Total
O 00162805 SPO N	32	ZONES INC (ITD)	DTA VMware Cloud Foundation 4 Standard Per CPU	O 00162805 SPO	9826.56	314,449.92
O 00162805 SPO N	SPO N for Vmware Cl		DTA VMware Production Support Subscription for Vmware Cloud Foundation 4 Standard Per CPU for 1 Year	O 00162805 SPO	2170.85	69,467.20
			ILDIT VMWARE SOFTWARE MASTER CONTRACT #DIT8050190			

ASK US ABOUT Sub-Total: \$383,917.12

Installation Services Estimated Sales Tax: \$0.00 On-site Technical Services and Hourly Service Rates FedEx Ground: \$0.00

Remote Help Desk and Remote Network OS Support **Grand Total:** \$383,917.12

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ZONES LLC 1102 15th Street S.W. Suite 102 Auburn, USA 98001 Phone: (800) 419-9663



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THA - Toll Highway Authority

Purchase Order

Release Order Number

18-448DOIT-INFOT-P-384: 48

Master Contract? Y

Master Con/Ref #: DIT8050190

Contract/PO #:

	Vendor Number: V00006448
V	Zones, Inc.
Ė	1102 15TH ST SW
	AUBURN, WA 98001
	teamil.goved@zones.com (253) 205-3000
0	(233) 203-3000
R	

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.

SH-P TO	Ship To - CA 2700 Ogden Avenue Central Administration Downers Grove, IL 60515 US Email: (630) 241-6800
B - L L	Contract Administrator PO Box 3094 Lisle, IL 60532-8094 US Email: ProInvoices@getipass.com (630) 241-6800

Shipping Method:
Shipping Terms:
Solicitation (Bid) No.: N/A
Release Begin Date: 03/15/2021

Release End Date: 03/14/2022

Freight Terms:
Payment Terms: NA

Delivery Calendar Day(s) A.R.O.: 5

Item # 1 Class-Item 209-91

DTA VMware Cloud Foundation 4 Standard Per CPU, Manuf Part # O 00162805 SPOVMware Software License, per quote K1634085

Quantity	Unit Price	иом	Discount %	Total Discount	Tax Rate	Tax Amount	Freight	Total Cost
32.00	\$ 11,560.659	EA	15.00 %	-\$ 55,491.1632		\$ 0.00	\$ 0.00	\$ 314,449.92

Item # 2

Class-Item 209-91

DTA VMware Production Support Subscription for Vmware Cloud Foundation 4 Standard Per CPU for 1 Year Manuf. Part #O 00162805 SPO ,per quote K1634085 VMware Software License

Quantity	Unit Price	иом	Discount %	Total Discount	Tax Rate	Tax Amount	Freight	Total Cost
32.00	\$ 2,553.941	EA	15.00 %	-\$ 12,258.9168		\$ 0.00	\$ 0.00	\$ 69,467.20

Item #3

Class-Item 209-91

DTA VMware Cloud Foundation 4 Standard Per CPU, Manuf. Part # O 00162805 SPOVMware Software License, per quote K1637994

Quantity	Unit Price	иом	Discount %	Total Discount	Tax Rate	Tax Amount	Freight	Total Cost
8.00	\$ 4,012.294	EA	15.00 %	-\$ 4,814.7528		\$ 0.00	\$ 0.00	\$ 27,283.60

Item #4

Class-Item 209-91

DTA VMware Production Support Subscription for Vmware Cloud Foundation 4 Standard Per CPU for 1 Year Manuf. Part O 00162805 SPO, per quote K1637994 VMware Software License

Quantity	Unit Price	иом	Discount %	Total Discount	Tax Rate	Tax Amount	Freight	Total Cost
8.00	\$ 11,347.5993	EA	15.00 %	-\$ 13,617.1192		\$ 0.00	\$ 0.00	\$ 77,163.68

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 488,364.40

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 SIGNATU	IRES:								
Vendor Name:Zo	nes, LLC	_							
Vendor Signature: Jon 8 day Seb 25, 22-47 [15 PST]									
Printed Name: Jon B	Bailey								
Title:VP, Busines	s and Legal Affairs								
Phone #: _253-305-3	3571	_							
Email:_jon.bailey@z	ones.com	_							
Date: Feb 25, 2021		_							
State of Illinois Agen Procuring State Age	cy or Other Purchasing Entity	Illinois State Toll Highway Authority							
Official Signature: _									
Printed Name:	José R. Alvarez								
Title:	Executive Director								
Printed Name:	Eric Occomy								
Title:	Chief of Contract Services								
Date:	03/03/2021	_							
Legal Signature:									
Printed Name:									
Title:									
Date:		_							
Fiscal Signature:									
Printed Name:									
Title:									
Date:		_							
FOR STATE OF ILL	INOIS USE ONLY:								
	Source Sel. Method:								
Using Agency Funding Detailed Expenditure	e Object Code:								
Approp. Acct Code:									
Award Code:									
Original Proc. Metho									
Subcontractors Disc Subcontractors Utiliz									
Publication Date:		Needed:							
IPG Cert/Disclosure	YesNo								

APPROVED

By: Sonja Wolniakowski

Phone#: (630) 241-6800

BUYER

Signature: Eric Occomy (Mar 3, 2021 14:14 CST)

Email: EOccomy@getipass.com