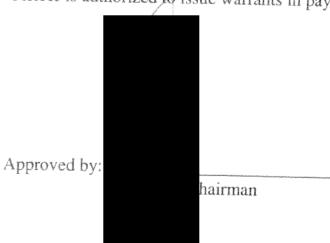
RESOLUTION NO. 21351

Background

The Illinois State Toll Highway Authority (the "Tollway") is interested in procuring Cisco Products through the Central Management Services ("CMS") master contract with CDW Government LLC (Tollway Contract No. 17-0152) for an upper limit of compensation not to exceed \$408,603.25. These goods and/or services are being obtained pursuant to JCAR Section 1.1040 of the Central Procurement Authority of the Chief Procurement Officer for General Services.

Resolution

The utilization of the CMS master contract for the purchase of Cisco Products from CDW Government LLC is approved in an amount not to exceed \$408,603.25. As may be necessary, the Chairman or the Executive Director is authorized to execute the appropriate documents in connection therewith, subject to the approval of the Acting General Counsel, the Chief of Procurement 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.



THE PROPERTY OF THE PARTY OF TH	the date of the Contractor's execution of the BOA.	Disclosures and Conflicts of Interest attached hereto are true and accurate as of		Terms and Conditions: BOA Terms and Conditions 10/31/2020	Payment Cycle: End Date:	ype: Purchase	Contract #: CMS7891190 Begin Date: Action: New 11/1/2017	CONTRACT INFORMATION Term:	matter of this BOA. State documents will prevail in the event of a conflict between	constitute the entire agreement between the parties with respect to the subject	forth in the additional documents referenced below, and any continues to	The transfer AGAINST MASTER CONTRACTS > \$100,000	EDD CORDERING AGREEMENT (BOA)	BASIC OFFICE CO.	STATE OF ILLINOIS
A REPORT OF THE PROPERTY OF TH	No (ind contifications	d Financial BOA uses Illinois Procurement Gateway Certifications and Disclosures?	PO 80x 3094, Lisle, IL 60532-8094		Name: Himoir Tollars		Email: evargas@getipasss.com/ Sonja Wolnjak@getipass.com	Contact: Ed Vargase/s Workink and the Contact of Vargase/s Workink and the Contact of Contact of Vargase/s Workink and the Contact of Vargase of Vargase/s Workink and the Contact of Vargase/s Work		Prof. and non-developing distance processes are an extractive to the second sec			Vendor Name: CDW Government LLC	CONTACT INFORMATION	
	and Discourse including rounds by	ifications and Disclosures?	Multiple locations- please call Ed Vargas before delivery at ext 2061	Name: Illinois Tollway Address:	Ship To:	计算机 医电子线 医克里特氏 计算机 医多氏性 医多氏性 医多氏性 医多种性 医多种性 医多种性 医多种性 医多种性 医多种性 医多种性 医多种	@ <u>retipass.com</u>	ove, IL 60515		2+0	11-3257	ills, IL 60010		TO THE PROPERTY OF THE PROPERT	AND THE PROPERTY OF THE PROPER

ORDERING INFORMATION

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					All per Quote #s JFKD080 and JFLF750		system expansion projects	CISCO Equipment for VXRAIL and ATS	(infantificationer, model, senal number, feature, etc.)	Description
								- 1	Q+ Q+	
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				не при	тементина на применения регоратора (общення в регоратора на применения по применения по применения в применения		\$408,603.25	CARCINIOII		One Time Charge
Page Total: \$408,603.25 BOA Total (if multiple pages): \$								Unit Extension		Derivatic Charge

Date: Date: Title: Printed Name: Signature agency representative: Signa State of Illinois Title: Click here to enter teat Printed Name: Click here to enter text SIGNATURES The undersigned parties agree to these terms and conditions. ADDITIONAL INFORMATION / REFERENCES / ATTACHMENTS Is Financing Needed? No Source Selection Method: Order Against Master Not IT/Telecom >= \$250,000 Using Agency Funding Source: STATE USE ONLY Reference Number: All per Quote #s JFKD080 and JFLF750 Fiscal Year: Type: to Bard Subcontractors Disclosed? Yes Subcontractors Utilized? Yes IPB Reference Number: IP8 Publication Date: 3/22/2016 Original Procurement Method: RFP Award Code: B Detailed Expenditure Object Code: Approp. Account Code: Date: Title: EXECUTIVE DIRECTOR COD Printed Name: GREG-BEDALOV Signature Agency representative: State Agency: ILLINOIS TOLLWAY State of Illinois Date: Printed Name: JOHN DONATO Signature Agency representative: Title: CHIEF OF PROCUREMENT State Agency: ILLINOIS TOLLWAY 22038132 でいし ARA

State of flinois Uniet Procurement Office General Services BOA over \$100,000

F.O.B.:

CHICAGO

(773) 242-3620

FINANCE COPY

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

2700 OGDEN AVENUE DOWNERS GROVE, IL 60515 ORDER NUMBER

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11/01/17 DATE:

SUBURBAN

DELIVERED

(630) 241-6800

CONTRACT PURCHASE ORDER AUTHORITY INVOICE VOUCHE

TO BE SENT TO YOU 170152 CONTRACT:

REF. CPO: SHIP TO: CDW GOVERNMENT LLC MCIA VENDOR

TEL. #: 1-888-419-7225 CDW LLC MARK FOR: ADM/T. HUTCHINGS 200 N MILWAUKEE AVE TERMS: NET 30 SUBJECT

VERNON HILLS, IL 60061-1577 CISCO EOPT-ATS EXP/VXVA

DELIVER BY: 10/31 INVENTORY **ACCOUNT UNIT PRICE TOTAL AMOUNT** QUANTITY U/M DESCRIPTION LINE ITEM NO. NUMBER 001 Ž. EA NEW CISCO EQUIPMENT FOR 316680.40000 316680.4 EXPANSION OF CURRENT ATS SYSTEM PER CDW QUOTE# JFKD080 51-9006-48-82-010 002 EA NEW CISCO EQUIPMENT FOR 91922.85000 91922.1 CISCO SAN EXPANSION (FOR EXPANSION OF THE CALL CENTER) PER CDW QUOTE# JFLF750 FOR THE PERIOD OF 11/1/17 THROUGH 10/31/20 PER CMS MASTER CONTRACT # CMS7891190 AND ISTHA CONTRACT #17-0152 AS APPROVED BY BOARD RESOLUTION #21351 DATED SEPTEMBER 28, 2017. ---NEED # 861004----51-8111-48-82-010 * * * * CONTINUED * * * *

CMS CONTRACT NUMBER: CMS7891190

By submitting an invoice, the Seller hereby certifies that the goods, merchandise and wares shipped in accordance with this order have met all the required standards as set forth in the purchasing contract.

VOUCHER NUMBER	PAYORDER NUMBER	AUDITED BY	

ACCOUNTS PAYABLE

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

PLEASE SEE SIGNATURE ON LAST PAGE

Ву

AUTHORIZED AGENT

F.O.B.:

CONTRACT:

REF. CPO:

CHICAGO

FINANCE COPY

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

2700 OGDEN AVENUE DOWNERS GROVE, IL 60515

ORDER NUMBER THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, PACK-

ING SLIPS AND BILLS OF LADING.

CP-CDW50077100-00

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OF

8

DATE:

(773) 242-3620

11/01/17

DELIVERED

170152

SUBURBAN

(630) 241-6800

CONTRACT PURCHASE ORDER AUTHORITY INVOICE VOUCHE

TO BE SENT TO YOU

SHIP TO: CDW GOVERNMENT LLC ADM

VENDOR TEL. #: 1-888-419-7225 CDW LLC

ADM/T. HUTCHINGS MARK FOR: TERMS: NET 30 200 N MILWAUKEE AVE

SUBJECT CISCO FORT-ATS VERNON HILLS, IL 60061-1577

DELIVER BY: 10/31/20						TO IT DOGGI-13//	CIOCU EGPI-AIS EXP/VXVAI			
CHG	LINE	ACCOUNT NUMBER	INVENTORY	QUANTITY	U/M	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT		
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CMS CONTRACT NUMBER: CMS7891190

By submitting an invoice, the Seller hereby certifies that the goods, merchandise and wares shipped in accordance with this order have met all the required standards as set forth in the purchasing contract.

VOUCHER PAYORDER AUDITED NUMBER NUMBER BY

ACCOUNTS PAYABLE

THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY

Ву

QUOTE CONFIRMATION



DEAR SONJA WOLNIAKOWSKI,

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
JFKD080	8/25/2017	CISCO UCS	2186934	\$316,680.40

IMPORTANT - PLEASE READ

Special Instructions: TAX:MULTIPLE TAX JURISDICTIONS APPLY TAX: CONTACT CDW FOR TAX DETAILS

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Cisco UCS SmartPlay Select B200 M4 High Frequency 3 (Not sold Standalone)	8	4173884	\$10,464.75	\$83,718.00
Mfg. Part#: UCS-SP-B200M4-B-F3				
UNSPSC: 43211501				
TAX: DOWNERS GROVE, IL .0000% \$.00				
Contract: Illinois Cisco (CMS7891190)				
Cisco SMARTnet extended service agreement	8	4332315	\$774.90	\$6,199.20
Mfg. Part#: CON-SNTP-B200BF3				
UNSPSC: 81111812				
Electronic distribution - NO MEDIA TAX: DOWNERS GROVE, IL .0000% \$.00 Contract: Illinois Cisco (CMS7891190)				
Cisco - DDR4 - 32 GB - DIMM 288-pin	64	4129511	\$635.00	\$40,640.00
Mfg. Part#: UCS-SP-M32-RVA			·	
UNSPSC: 43201402				
TAX: DOWNERS GROVE, IL .0000% \$.00				
Contract: Illinois Cisco (CMS7891190)				
<u>Cisco UCS 5108 Blade Server Chassis SmartPlay Select - rack-mountable - 6U</u>	1	4118857	\$6,520.50	\$6,520.50
Mfg. Part#: UCS-SP-5108-AC				
UNSPSC: 43201601				
TAX: DOWNERS GROVE, IL .0000% \$.00				
Contract: Illinois Cisco (CMS7891190)				
Cisco SMARTnet extended service agreement	1	4140344	\$548.10	\$548.10
Mfg. Part#: CON-SNTP-5108AC				
UNSPSC: 81111812				
Electronic distribution - NO MEDIA TAX: DOWNERS GROVE, IL .0000% \$.00 Contract: Illinois Cisco (CMS7891190)				
Cisco license	16	3899786	\$898.65	\$14,378.40
Mfg. Part#: UCS-SP-LIC-10GE			,	
UNSPSC: 43232908				
Electronic distribution - NO MEDIA TAX: DOWNERS GROVE, IL .0000% \$.00				

QUOTE DETAILS (CONT.)				
Contract: Illinois Cisco (CMS7891190)				
Cisco SFP+ Copper Twinax Cable - direct attach cable - 3.3 ft	8	1756480	\$45.00	\$360.00
Mfg. Part#: SFP-H10GB-CU1M=	0	1730480	\$45.00	\$300.00
UNSPSC: 26121609				
TAX: DOWNERS GROVE, IL .0000% \$.00				
Contract: Illinois Cisco (CMS7891190)				
Contract: Illinois Cisco (CM57891190)				
Cisco UCS SmartPlay Select B200 M4 High Frequency 3 (Not	8	4173884	\$10,464.75	\$83,718.00
sold Standalone)			4-0/.00	4007. 20100
Mfg. Part#: UCS-SP-B200M4-B-F3				
UNSPSC: 43211501				
TAX: DOWNERS GROVE, IL .0000% \$.00				
Contract: Illinois Cisco (CMS7891190)				
Cisco SMARTnet extended service agreement	8	4332315	\$774.90	\$6,199.20
Mfg. Part#: CON-SNTP-B200BF3				
UNSPSC: 81111812				
Electronic distribution - NO MEDIA				
TAX: DOWNERS GROVE, IL .0000% \$.00				
Contract: Illinois Cisco (CMS7891190)				
Cisco - DDR4 - 32 GB - DIMM 288-pin	64	4129511	\$635.00	\$40,640.00
Mfg. Part#: UCS-SP-M32-RVA	04	4129311	\$033.00	\$40,040.00
UNSPSC: 43201402				
TAX: DOWNERS GROVE, IL .0000% \$.00				
Contract: Illinois Cisco (CMS7891190)				
Cisco UCS 5108 Blade Server Chassis SmartPlay Select -	1	4118857	\$6,520.50	\$6,520.50
rack-mountable - 6U	-	4110037	40,020.00	φ0,320.30
Mfg. Part#: UCS-SP-5108-AC				
UNSPSC: 43201601				
TAX: DOWNERS GROVE, IL .0000% \$.00				
Contract: Illinois Cisco (CMS7891190)				
			1510.10	1510.10
Cisco SMARTnet extended service agreement	1	4140344	\$548.10	\$548.10
Mfg. Part#: CON-SNTP-5108AC				
UNSPSC: 81111812				
Electronic distribution - NO MEDIA TAX: DOWNERS GROVE, IL .0000% \$.00				
Contract: Illinois Cisco (CMS7891190)				
<u>Cisco license</u>	16	3899786	\$898.65	\$14,378.40
Mfg. Part#: UCS-SP-LIC-10GE				
UNSPSC: 43232908				
Electronic distribution - NO MEDIA				
TAX: DOWNERS GROVE, IL .0000% \$.00 Contract: Illinois Cisco (CMS7891190)				
Cisco SFP+ Copper Twinax Cable - direct attach cable - 33 ft	16	2255093	\$184.50	\$2,952.00
Mfg. Part#: SFP-H10GB-ACU10M=				
UNSPSC: 26121609				
TAX: DOWNERS GROVE, IL .0000% \$.00				
Contract: Illinois Cisco (CMS7891190)				
<u>Cisco - SFP+ transceiver module - 10 GigE</u>	32	3611324	\$292.50	\$9,360.00
Mfg. Part#: SFP-10G-SR-S=				
UNSPSC: 43201553				
TAX: DOWNERS GROVE, IL .0000% \$.00				
Contract: Illinois Cisco (CMS7891190)				

PURCHASER BILLING INFO	SUBTOTAL	\$316,680.40
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Billing Address: ILLINOIS STATE TOLL HIGHWAY AUTHOR SHIPPING \$0.00 PO BOX 3094 **GRAND TOTAL** \$316,680.40 ACCOUNTS PAYABLE LISLE, IL 60532-8094 Phone: (630) 241-6800 Payment Terms: Net 30 Days-Govt State/Local **DELIVER TO** Please remit payments to: Shipping Address: ILLINOIS STATE TOLL HIGHWAY AUTHOR 2700 OGDEN AVE CDW Government 75 Remittance Drive Suite 1515 DOWNERS GROVE, IL 60515 Chicago, IL 60675-1515 **Shipping Method:**

Need Assistance? CDW•G SALES CONTACT INFORMATION



Gus Monson | (877) 681-3257 |

gusm@cdw.com

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For more information, contact a CDW account manager

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QUOTE CONFIRMATION



DEAR THOMAS HUTCHINGS,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. <u>Click here</u> to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
JFLF750	8/28/2017	CISCO SAN EXPANSION	2186934	\$91,922.85

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<u>Cisco Catalyst 3850-12XS-E - switch - 12 ports - managed - rack-mountable</u>	6	3751452	\$6,975.00	\$41,850.00
Mfg. Part#: WS-C3850-12XS-E				
UNSPSC: 43222612				
Contract: Illinois Cisco (CMS7891190)				
Cisco - SFP (mini-GBIC) transceiver module - GigE	36	3832761	\$177.75	\$6,399.00
Mfg. Part#: GLC-TE= UNSPSC: 43201553				
Contract: Illinois Cisco (CMS7891190)				
Cisco - SFP+ transceiver module - 10 GigE	28	1658993	\$447.75	\$12,537.00
Mfg. Part#: SFP-10G-SR=	20	1030993	\$447.73	\$12,337.00
UNSPSC: 43201553				
Contract: Illinois Cisco (CMS7891190)				
Cisco X2 - X2 transceiver module - 10 GigE	7	1507232	\$897.75	\$6,284.25
Mfg. Part#: X2-10GB-SR=				
UNSPSC: 43201553				
Contract: Illinois Cisco (CMS7891190)				
<u>Cisco - expansion module</u>	6	2974869	\$1,800.00	\$10,800.00
Mfg. Part#: C3850-NM-4-10G				
UNSPSC: 43201404				
Contract: Illinois Cisco (CMS7891190)				
<u>Cisco Config 1 Secondary Power Supply - power supply - hot-plug / redundant</u>	6	2960162	\$292.50	\$1,755.00
Mfg. Part#: PWR-C1-350WAC/2				
UNSPSC: 39121004				
Contract: Illinois Cisco (CMS7891190)				
NEW ITEMS DO NOT PICK THIS LINE	6	NEW-ITEM	\$2,049.60	\$12,297.60
Mfg. Part#: NEW-ITEM				
SNTC-8X5XNBD Cisco Catalyst 3850 12 Port 10G Duration: 36 Months Contract: MARKET				

PURCHASER BILLING INFO	SUBTOTAL	\$91,922.85
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Billing Address: ILLINOIS STATE TOLL HIGHWAY AUTHOR SHIPPING \$0.00 \$91,922.85 PO BOX 3094 **GRAND TOTAL** ACCOUNTS PAYABLE LISLE, IL 60532-8094 Phone: (630) 241-6800 Payment Terms: Net 30 Days-Govt State/Local **DELIVER TO** Please remit payments to: Shipping Address: ILLINOIS STATE TOLL HIGHWAY AUTHOR 2700 OGDEN AVE CDW Government 75 Remittance Drive Suite 1515 DOWNERS GROVE, IL 60515 Chicago, IL 60675-1515 Shipping Method: UPS Ground (1- 2 day)

Need Assistance? CDW•G SALES CONTACT INFORMATION



Gus Monson

(877) 681-3257

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gusm@cdw.com

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For more information, contact a CDW account manager

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