

Informational Items

April 2018

Requesting Department: Information Tech. / IT Operations & Field Support
Description: For the Tollway's estimated requirement of Contract 18-0007 for a Bi-Directional Amplifier (BDA) System at Plaza 35 including Hardware, Software, Installation, and Support Services for a three-year period.
Awarded to: Motorola Solutions, Inc.
Amount: \$86,599.81
Procurement Method: CMS Master Contract



IL TOLLWAY

PLAZA 35

DECEMBER 1, 2017

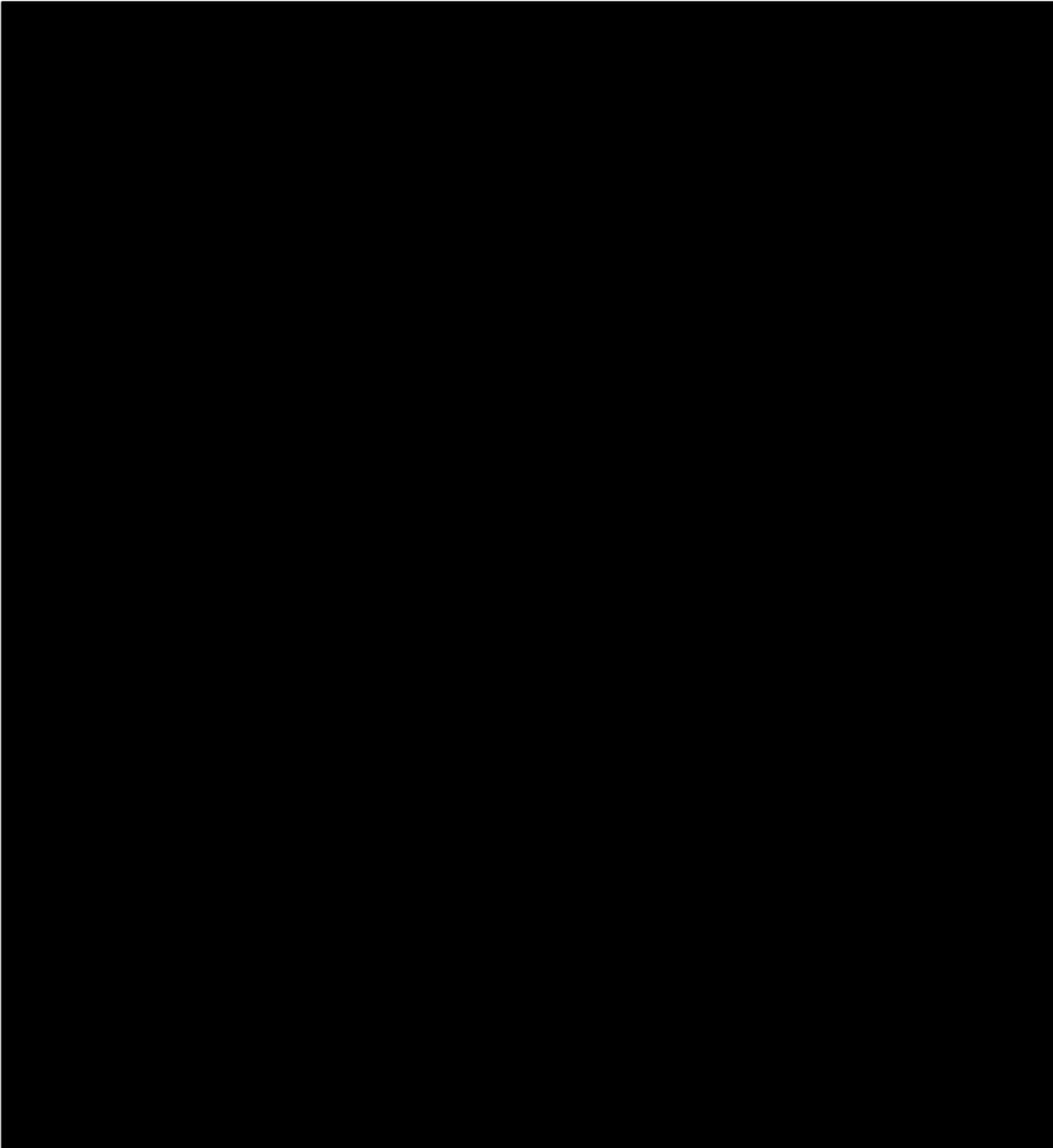
In-Building Distributed Antenna System

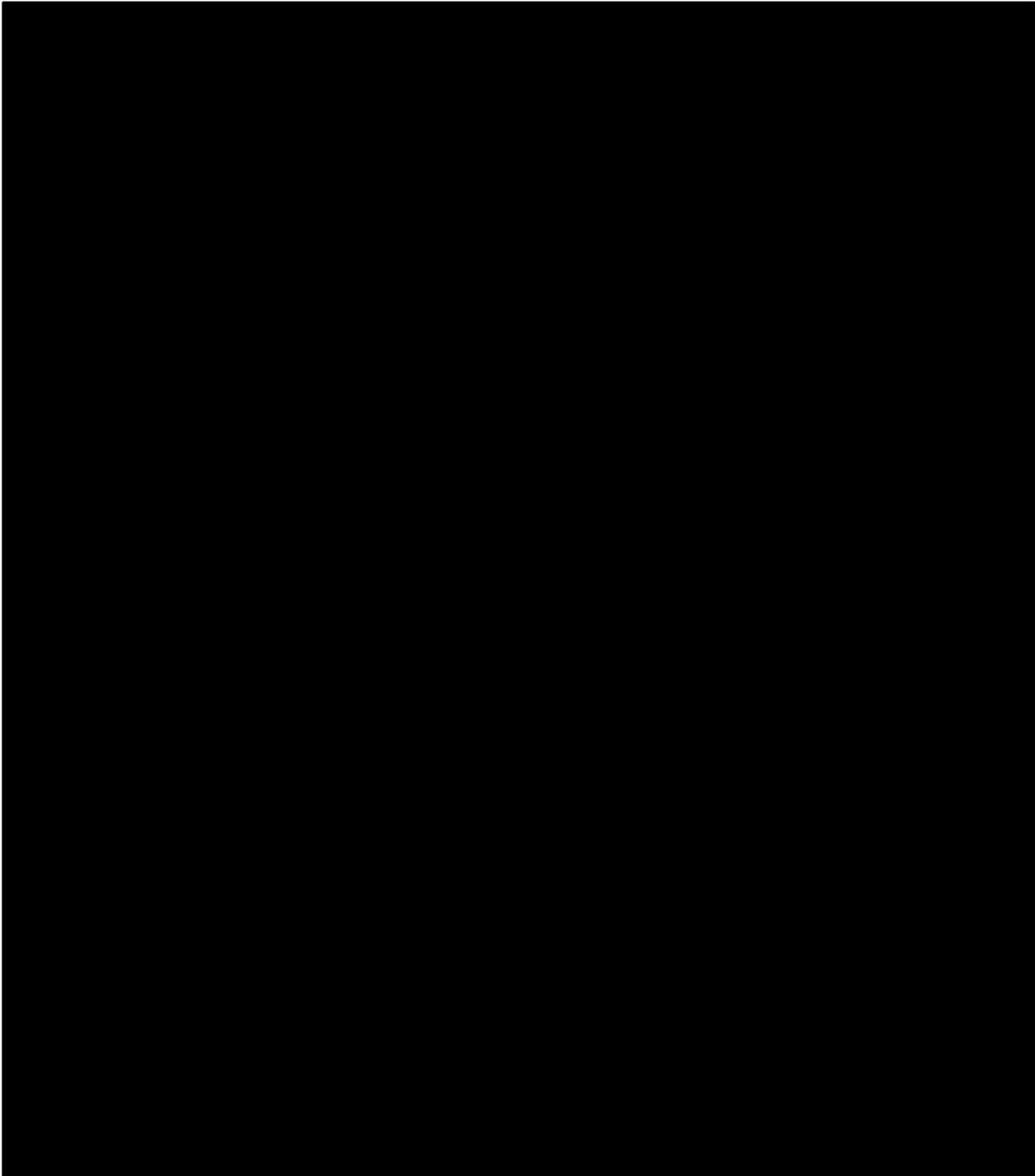
Contract #CMS3618850 STARCOM21 Master Contract

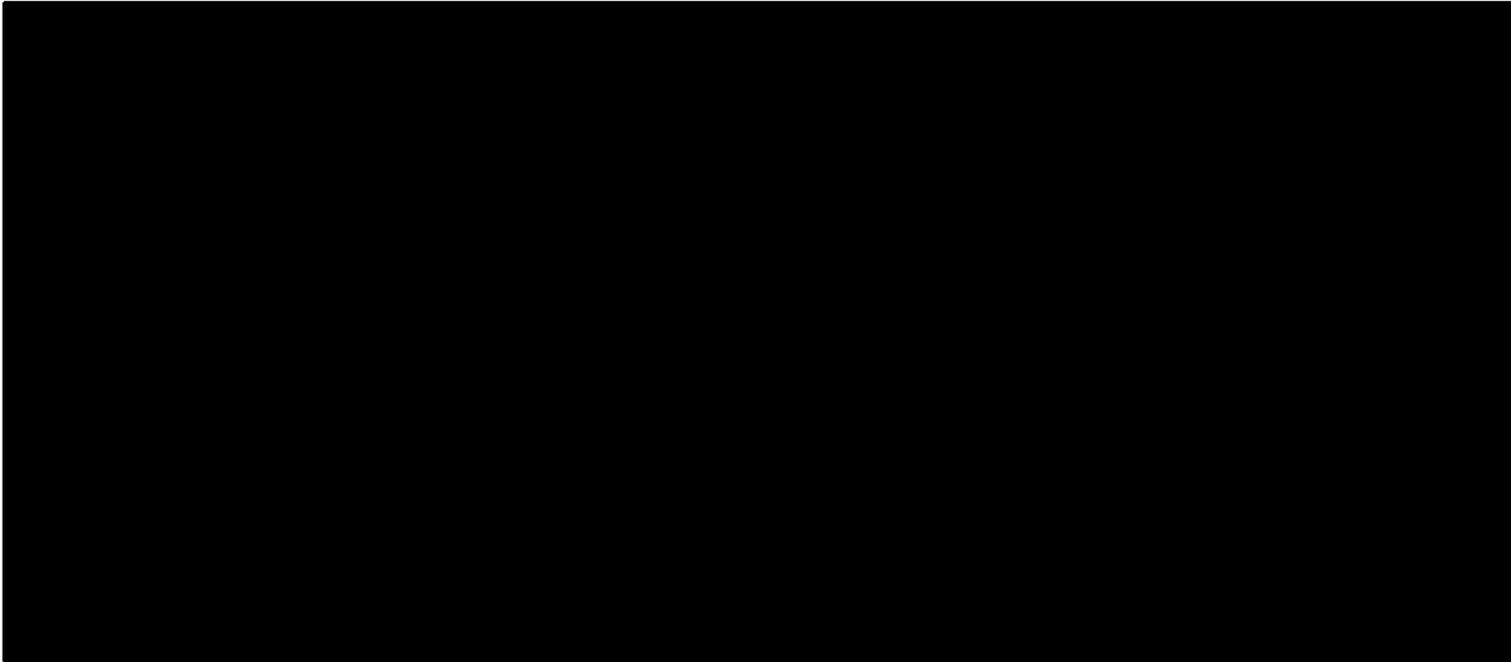
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SECTION 1







THA - Toll Highway Authority

Purchase Order

Blanket Order Number
18-448DOIT-TELEC-P-465:
5

V
E
N
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O
R

Vendor Number: V00006872
Motorola Solutions Inc.
500 W. Monroe
Chicago, IL 60661

S
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P
T
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Ship To - CA
2700 Ogden Avenue
Central Administration
Downers Grove, IL 60515
US
Email:
(630) 241-6800

B
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Contract Administrator
PO Box 3094
Lisle, IL 60532-8094
US
Email:
(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 exceeding \$20,000:
--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.

PURCHASE ORDER REQUIREMENTS - OTHER PURCHASING ENTITIES
--Please see specific requirements provided by the purchasing entity.

Solicitation (Bid) No.:	Payment Terms: Shipping Terms: Freight Terms: Delivery Calendar Day(s) A.R.O.: 0																		
Item # 1 Class-Item 726-00 Equipment, System Configuration and Installation - \$71,818.00. Extended Warranty 3 Year Includes Annual System Check and Line Sweep, Repair, or Replacement of defective components - \$10,745.45. Per Vendor quote dated 12/01/2017 This Line Item is to allow for larger discounts which are afforded for in the original Master Contract CMS3618850, Attachment D, paragraph 7, starting on page 3-8.. Requirements are to reference the contracted Line Item that is being discounted and the discount percentage being given and attach the vendor quote.																			
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Quantity</th> <th>Unit Price</th> <th>UOM</th> <th>Discount %</th> <th>Total Discount Amt.</th> <th>Tax Rate</th> <th>Tax Amount</th> <th>Freight</th> <th>Total Cost</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1.00</td> <td style="text-align: right;">\$ 82,563.45</td> <td style="text-align: center;">EA</td> <td style="text-align: center;">0.00 %</td> <td style="text-align: right;">\$ 0.00</td> <td></td> <td style="text-align: right;">\$ 0.00</td> <td style="text-align: right;">\$ 0.00</td> <td style="text-align: right;">\$ 82,563.45</td> </tr> </tbody> </table>		Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost	1.00	\$ 82,563.45	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 82,563.45
Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost											
1.00	\$ 82,563.45	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 82,563.45											

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 82,563.45

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:

APPROVED

By: Jennifer Soldat

Phone#: (630) 241-6800

BUYER

Vendor Name: _____

Signature: _____

Printed Name: _____

Title: _____

Phone #: _____

Email: _____

Date: _____

State of Illinois Agency or Other Purchasing Entity
Procuring State Agency or Entity:

Official Signature: _____

Printed Name: **John Donato**

Title: **Chief of Procurement**

Designee Signature: _____

Printed Name: _____

Title: _____

Date: **6/6/18**

Legal
Signature: _____

Printed Name: _____

Title: _____

Date: _____

Fiscal
Signature: _____

Printed Name: _____

Title: _____

Date: _____

FOR STATE OF ILLINOIS USE ONLY

Obligation # (if applicable): _____

Release off Statewide Master Contract? Yes ___ No ___

Master Contract Obligation # (if applicable): _____

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 _____