

Informational Items

October 2020

Requesting Department: Information Tech. / IT Data Communications

Description: For the Tollway's estimated requirement of Contract 20-0165 for VMware Software Maintenance and Support for a one-year period.

Awarded to: Zones, Inc.

Amount: \$190,833.66

Procurement Method: Order Against Master Contract

ZONES™

12/30/2020

Bill To:
ILLINOIS STATE TOLL HIGHWAY
AUTHORITY
PO BOX 3094
LISLE,IL 60532-8094
Phone : (630) 241-6800

Ship To:
TOM HUTCHINGS
ILLINOIS TOLLWAY AUTHORITY
2700 OGDEN AVENUE
CENTRAL ADMINISTRATION
DOWNERS GROVE, IL 60515-1703
USA

Account # 0071072717
Quote : K1636485
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**

Joe DeDario
AE
Phone:253-288-6369

Email:Joe.DeDario@zones.com

Item #	Qty.	Mfr. Name	Description	Manufacturers Part #	Unit Price	Total
006383157-NEW	40	VMWARE INC	PROD SUP VCENTER SITE RECOVERY SLICMGR 8 FOR VCLOUD SUITES PER CPU	VC-SRM8CL-P-SSS-C	602.14	24,085.60
007878357-NEW	64	VMWARE INC	PROD SNS VSPHERE 7 ENT PLUS VCLD STES /CPU 1YR	VS7-EPL-VS-P-SSS-C	479.66	30,698.24
O 00162805 SPO N	24	ZONES INC (ITD)	Production Support/Subscription VMware vRealize Automation 7 Standard (Per CPU) for 1 year	O 00162805 SPO	0.94	22.56
008150475-NEW	2	VMWARE INC	Production Support/Subscription VMware vCenter Server 7 Standard for v	VCS7-STD-P-SSS-C	1443.64	2,887.28
007465749-NEW	24	VMWARE INC	PROD SUP SUB VRLZ STE-2019 STD P PLU 1YR	VR19-STD-P-SSS-C	934.07	22,417.68
007481170-NEW	40	VMWARE INC	RNWL PROD SNS VREAL STE 2019 ENSLIC /PLU 1YR	VR19-ENT-P-SSS-C	1950.41	78,016.40
004386113-NEW	40	VMWARE INC	VMware Support and Subscription Production - technical support - for V	VC-CMSC-P-SSS-C	0.94	37.60
008025081-NEW	2	VMWARE INC	Production Support Coverage VMware vSphere 7 Standard	VS7-STD-P-SSS-C	304.48	608.96
007869754-NEW	32	VMWARE INC	Production Support/Subscription for VMware vSphere 7 Enterprise Plus f	VS7-EPL-P-SSS-C	847.46	27,118.72
008183568-NEW	1	VMWARE INC	Production Support Coverage	VCS7-STD-P-SSS-C	1455.48	1,455.48
008183566-NEW	2	VMWARE INC	Production Support Coverage VMware vSphere 7 Standard	VS7-STD-P-SSS-C	302.01	604.02
008183566-NEW	4	VMWARE INC	Production Support Coverage VMware vSphere 7 Standard	VS7-STD-P-SSS-C	302.01	1,208.04
008150475-NEW	1	VMWARE INC	Production Support/Subscription VMware vCenter Server 7 Standard for v	VCS7-STD-P-SSS-C	684.24	684.24

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



CERTIFIED
as an NMBC
**MINORITY BUSINESS
ENTERPRISE**
by the NMSDC

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 LINKED AT WWW.ZONES.COM/TERMSOFSALE ("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 DISCLAIMS ALL EXPRESS AND IMPLIED WARRANTIES.

WE APPRECIATE THIS OPPORTUNITY TO EARN YOUR BUSINESS, AND LOOK FORWARD TO SERVING YOU SOON! THANK YOU!

ZONES™

12/30/2020

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Item #	Qty.	Mfr. Name	Description	Manufacturers Part #	Unit Price	Total
			Renewal Term Dates: Lines 1-7: 1/1/21 - 12/31/21 Lines 8-10: 12/29/20 - 12/31/21 Lines 11-12: 1/1/21 - 12/31/21 Line 13: 7/12/21 - 12/31/21 ILDIT VMWARE SOFTWARE MASTER CONTRACT #DIT8050190			

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ASK US ABOUT
Installation Services
On-site Technical Services and Hourly Service Rates
Remote Help Desk and Remote Network OS Support

Sub-Total: \$189,844.82
Estimated Sales Tax: \$0.00
FedEx Ground: \$0.00
Grand Total: \$189,844.82

Visit us on the web: <http://www.zones.com>

**FINANCING, LEASING AND SUBSCRIPTION OPTIONS AVAILABLE ! CONTACT
LEASING@ZONES.COM FOR MORE INFORMATION !**

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THA - Toll Highway Authority

Purchase Order

Release Order Number
18-448DOIT-INFOT-P-384: 42
Master Contract? Y
Master Con/Ref #: DIT8050190
Contract/PO #:

V E N D O R	Vendor Number: V00006448 Zones, Inc.
	1102 15TH ST SW AUBURN, WA 98001 teamil.goved@zones.com (253) 205-3000

S H I P T O	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: 12/29/2020	Release End Date: 12/31/2021	Freight Terms: Payment Terms: NA Delivery Calendar Day(s) A.R.O.: 5
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Item # 1 Class-Item 209-91								
VMware Software License-PROD SUP VCENTER SITE RECOVERY SLICMGR 8 FOR VPCLOUD SUITES PER CPU, Item 006383157-NEW, Mfg. # VC-SRM8CL-P-SSS-C, per quote K1636485								
Quantity	Unit Price	UOM	Discount %	Total Discount	Tax Rate	Tax Amount	Freight	Total Cost
40.00	\$ 708.40	EA	15.00 %	-\$ 4,250.40		\$ 0.00	\$ 0.00	\$ 24,085.60

Item # 2 Class-Item 209-91								
VMware Software License-PROD SNS VSPHERE 7 ENT PLUS VCLD STES /CPU 1YR, item 007878357-NEW, Mfg. VS7-EPL-VS-P-SSS-C, per quote K1636485								
Quantity	Unit Price	UOM	Discount %	Total Discount	Tax Rate	Tax Amount	Freight	Total Cost
64.00	\$ 564.3058	EA	15.00 %	-\$ 5,417.3357		\$ 0.00	\$ 0.00	\$ 30,698.24

Item # 3
Class-Item 920-45

VMware Platinum Support and Subscription-Production Support/Subscription VMware vCenter Server 7 Standard for v, item# 008150475-NEW,Mfg. # VCS7-STD-P-SSS-C, per quote K1636485

Quantity	Unit Price	UOM	Discount %	Total Discount	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 1,544.00	EA	6.50 %	-\$ 200.72		\$ 0.00	\$ 0.00	\$ 2,887.28

Item # 4
Class-Item 920-45

VMware Platinum Support and Subscription-PROD SUP SUB VRLZ STE-2019 STD P PLU 1YR, item # 007465749-NEW, Mfg. #VR19-STD-P-SSS-C, per quote K1636485

Quantity	Unit Price	UOM	Discount %	Total Discount	Tax Rate	Tax Amount	Freight	Total Cost
24.00	\$ 999.0055	EA	6.50 %	-\$ 1,558.4486		\$ 0.00	\$ 0.00	\$ 22,417.68

Item # 5
Class-Item 920-45

VMware Platinum Support and Subscription-RNWL PROD SNS VREAL STE 2019 ENSLICIT /PLU 1YR, item #007481170-NEW, Mfg VR19-ENT-P-SSS-C, per quote K1636485

Quantity	Unit Price	UOM	Discount %	Total Discount	Tax Rate	Tax Amount	Freight	Total Cost
40.00	\$ 2,085.9999	EA	6.50 %	-\$ 5,423.5997		\$ 0.00	\$ 0.00	\$ 78,016.40

Item # 6
Class-Item 920-45

VMware Platinum Support and Subscription- VMware Support and Subscription Production - technical support - for V, item #004386113-NEW, Mfg # VC-CMSC-P-SSS-C, per quote # K1636485

Quantity	Unit Price	UOM	Discount %	Total Discount	Tax Rate	Tax Amount	Freight	Total Cost
40.00	\$ 1.0053	EA	6.50 %	-\$ 2.6138		\$ 0.00	\$ 0.00	\$ 37.60

Item # 7
Class-Item 920-45

VMware Platinum Support and Subscription-Production Support Coverage VMware vSphere 7 Standard, item#008025081-NEW, Mfg. #VS7-STD-P-SSS-C, per quote K1636485

Quantity	Unit Price	UOM	Discount %	Total Discount	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 323.005	EA	6.50 %	-\$ 41.9907		\$ 0.00	\$ 0.00	\$ 604.02

Item # 8
Class-Item 920-45

VMware Platinum Support and Subscription-Production Support/Subscription for VMware
vSphere 7 Enterprise Plus f, item 007869754-NEW, Mfg. VS7-EPL-P-SSS-C, per quote K1636485

Quantity	Unit Price	UOM	Discount %	Total Discount	Tax Rate	Tax Amount	Freight	Total Cost
32.00	\$ 906.37433	EA	6.50 %	-\$ 1,885.2586		\$ 0.00	\$ 0.00	\$ 27,118.72

Item # 9
Class-Item 920-45

VMware Platinum Support and Subscription-Production Support/Subscription VMware
vCenter Server 7 Standard for v, item 008150475-NEW, Mfg VCS7-STD-P-SSS-C, per quote K1636485

Quantity	Unit Price	UOM	Discount %	Total Discount	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,556.6631	EA	6.50 %	-\$ 101.1831		\$ 0.00	\$ 0.00	\$ 1,455.48

Item # 10
Class-Item 920-45

VMware Platinum Support and Subscription-Production Support/Subscription VMware O 00162805 SPO
vRealize Automation 7 Standard (Per CPU) for 1 year, item #O 00162805 SPO N, Mfg# O 00162805 SPO, per quote K1607739

Quantity	Unit Price	UOM	Discount %	Total Discount	Tax Rate	Tax Amount	Freight	Total Cost
24.00	\$ 1.0055	EA	6.50 %	-\$ 1.5686		\$ 0.00	\$ 0.00	\$ 22.56

Item # 11
Class-Item 920-45

VMware Platinum Support and Subscription per quote K1636485

Quantity	Unit Price	UOM	Discount %	Total Discount	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 325.64706	EA	6.50 %	-\$ 42.3341		\$ 0.00	\$ 0.00	\$ 608.96

Item # 12
Class-Item 920-45

VMware Platinum Support and Subscription per quote K1636485

Quantity	Unit Price	UOM	Discount %	Total Discount	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 323.00535	EA	6.50 %	-\$ 83.9814		\$ 0.00	\$ 0.00	\$ 1,208.04

Item # 13
Class-Item 920-45

VMware Platinum Support and Subscription per quote K1636485


Quantity	Unit Price	UOM	Discount %	Total Discount	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 731.80749	EA	6.50 %	-\$ 47.5675		\$ 0.00	\$ 0.00	\$ 684.24

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 189,844.82

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: Zones, LLC

Vendor Signature: 

Printed Name: Joseph J. DeDario


Title: Account Manager

Phone #: 253.288.6369

Email: Joe.DeDario@zones.com

Date: December 31, 2020

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: 12/31/2020

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 _____

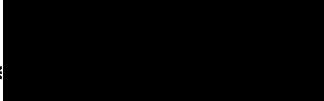
APPROVED

By: Sonja Wolniakowski

Phone#: (630) 241-6800

BUYER

Signature



Email: EOocomy@getipass.com