

Resolution # 8-1

WHEREAS, County policies and procedures require both the assigned oversight committee and the County Board to approve all requests to procure goods and/or services costing \$30,000 or more; and,

WHEREAS, the Department of Information Systems wishes to procure goods and/or services from CDW-G for the purpose of licensing an MDR (Managing Detection and Response) system in the amount of approximately \$130,000.00; and

WHEREAS, this purchase will allow Information Systems to provide additional cybersecurity for the County's Network; and

WHEREAS, as documented by the approval of this resolution, Building and Grounds Committee has approved the Information Systems Department's request to procure the items specified and the committee recommends that the County Board approve procurement of the same, and;

NOW, THEREFORE, BE IT RESOLVED that the Sangamon County Board, in session this 14 day of June, 2022, approves the procurement of the goods and/or services detailed above. The Elected Official/Department Head is authorized to sign required documents to execute the provision of this procurement.

Chairman, Sangamon County Board

ATTEST:

County Clerk

Approved by the Building and Grounds Committee 5/23, 2022

FILED

MAY 25 2022

Pam Depp, Chairman

Don Hays
Sangamon County Clerk

Attachment: Purchase Order form

LIVE ** Sangamon County ** LIVE
Purchase Order Edit Listing

Department	P.O. Number	Type	Vendor/Vendor Address	Description/Bill to Address
ISD.ADMN Information System,Administration		Blanket	13411-CDW Government Inc	FY22 ISD Maintenance - Crowdstrike software
	G/L Date: 04/04/2022		CDW Government Inc	Director
	Deliver By Date:		75 Remittance Dr, Suite 1515	200 S Ninth St, Room 312
	Expiration Date: 11/30/2022		Chicago, IL 60675-1515	Springfield , IL 62701
	Form Type: STND			
	Resolution Number: None			
	Assigned to: None			

Detail:	Description	Vendor Part Number	Quantity	U/M	Amount/Unit	Total Amount
	Contractual Svcs; Software - MDR - Crowdstrike Software Licenses		1.0000	EA	130,000.0000	130,000.00
	Contract Number:	Confirming: No	Ordered For:	Ship To:	Director	
	List Price Per Unit: 130,000.00	1099 Item: No	Ship Via:	200 S Ninth St, Room 312		
	Discount Percentage: 0%	Taxable Item: No	Freight Terms:	Springfield , IL 62701		
		Create Asset: No	Associate To Asset:			

Total Purchase Order Items: 1
 Purchase Order Amount: \$130,000.00
 Purchase Order Encumbrances: \$130,000.00

Total Purchase Orders: 1
 Purchase Order Amount: \$130,000.00
 Purchase Order Encumbrances: \$130,000.00