

Resolution # 9-1

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 renewing the licenses for it CrowdStrike software in the amount of approximately \$132,152; and

WHEREAS, this purchase will allow the Information Systems Department to provide endpoint antivirus security on the County 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 11th day of July, 2023, 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 6/26, 2023

Paul Deppe, Chairman

FILED

JUN 27 2023

Attachment: Purchase Order form
Don [Signature]
Sangamon County Clerk

LIVE ** Sangamon County ** LIVE

Purchase Order Edit Listing

Department	P.O. Number	Type	Vendor/Vendor Address	Description/Bill to Address
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ISD.ADMN Information System,Administration	Exception-Blankt	13411-CDW Government Inc CDW Government Inc 75 Remittance Dr, Suite 1515 Chicago, IL 60675-1515	FY 23 ISD Contractual - CDWG Crowdstrike Director 200 S Ninth St, Room 312 Springfield , IL 62701
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G/L Date: 06/01/2023
Deliver By Date: 08/01/2023
Expiration Date: 11/30/2023
Form Type: STND
Resolution Number: None
Assigned to: None

Detail: Description	Vendor Part Number	Quantity U/M	Amount/Unit	Total Amount
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Contractual Srvcs; Software - Crowdstrike Licenses Renewal 6/23/23 - 6/23/204		1.0000 EA	132,151.1300	132,151.13
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Contract Number:	Confirming: No	Ordered For:	Ship To: Director
List Price Per Unit: 132,151.13	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: \$132,151.13
 Purchase Order Encumbrances: \$132,151.13

Total Purchase Orders: 1
 Purchase Order Amount: \$132,151.13
 Purchase Order Encumbrances: \$132,151.13