

SECTION 1: DESCRIPTION					
General Tracking		Contract Terms			
FILE ID#:	RFP, BID, QUOTE OR RENEWAL #:	INITIAL TERM WITH RENEWALS:	INITIAL TERM TOTAL COST:		
25-2724	Quote #PRCP521	OTHER	\$91,045.70		
COMMITTEE:	TARGET COMMITTEE DATE:	PROMPT FOR RENEWAL:	CONTRACT TOTAL COST WITH ALL RENEWALS:		
TECHNOLOGY 11/18/2025		3 MONTHS	\$91,045.70		
CURRENT TERM TOTAL COST: N		MAX LENGTH WITH ALL RENEWALS:	CURRENT TERM PERIOD:		
\$91,045.70		ONE YEAR	INITIAL TERM		
Vendor Information		Department Information			
VENDOR:	VENDOR #:	DEPT:	DEPT CONTACT NAME:		
CDW-G	10667	Information Technology	Joe Hamlin		
VENDOR CONTACT:	NDOR CONTACT: VENDOR CONTACT PHONE: DEPT CONTACT F		DEPT CONTACT EMAIL:		
Thomas Sanders	312-705-9502	630-407-5000	joe.hamlin@dupagecounty.gov		
VENDOR CONTACT EMA <b>I</b> L:	VENDOR WEBSITE:	DEPT REQ #:			
Thomas.Sanders@cdwg.com	www.cdwg.com				

## Overview

DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.). We are purchasing service and support for our Edge network firewalls via Sourcewell State of IL contract for \$91,045.70

JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished The firewall services and support is our main line of defense against cyber threats to the county.

SECTION 2: DECISION MEMO REQUIREMENTS				
DECISION MEMO NOT REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is not required.			
DECISION MEMO REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is required.			
COOPERATIVE (DPC2-352), GOVERNMENT JOINT PURCHASING ACT (30ILCS525) OR GSA SCHEDULE PRICING				

SECTION 3: DECISION MEMO			
SOURCE SELECTION	Describe method used to select source. Sourcewell State of IL #R-257160		
RECOMMENDATION AND TWO ALTERNATIVES	Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request, including status quo, (i.e., take no action).  1. Take no action, leave network vulnerable.  2. Purchase the services and keep our network secure.		

	SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION
JUSTIFICATION	Select an item from the following dropdown menu to justify why this is a sole source procurement.
NECESSITY AND UNIQUE FEATURES	Describe the product or services that are not available from other vendors. Explain necessary and unique features or services. Attach letters from manufacturer, letters from distributor, warranties, licenses, or patents as needed. Be specific.
MARKET TESTING	List and describe the last time the market has been tested on the applicability of the sole source. If it has not been tested over the last 12 months, explain why not.
AVAILABILITY	Describe steps taken to verify that these features are not available elsewhere. Included a detailed list of all products or services by brand/manufacturer examined and include names, phone numbers, and emails of people contacted.

	SECTION 5: Purchase	e Requisition Informat	ion			
Send i	Purchase Order To:	Send Invoices To:				
Vendor: CDW-G	Vendor#: 10667	Dept: Information Technology	Division:			
Attn: Thomas Sanders	Email: Thomas. Sanders@cdwg.com	Attn: Sarah Godzicki	Email: ITAP@dupagecounty.gov			
Address: 230 N. Milwaukee Ave.	City: Vernon Hills	Address: 421 N. County Farm Road	City: Wheaton			
State: IL	Zip: 60061	State:         Zip:           IL         60187				
Phone: 312-705-9093	Fax:	Phone: Fax: 630-407-5037				
Send Payments To:		Ship to:				
Vendor: CDW Government	Vendor#: 10667	Dept: Information Technology	Division:			
Attn:	Email:	Attn: Email: Joe Hamlin Joe.Hamlin@dupagecounty				
Address: 75 Remittance Drive	City: Chicago	Address: City: 421 N. County Farm Road Wheaton				
State: IL	Zip: 60675-1515	State:         Zip:           IL         60187				
Phone: Fax:		Phone: Fax: 630-407-5000				
Shipping		Contract Dates				
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Contract End Date (PO25): 12/06/2025 11/30/2026				

					Purcha	se Requis	ition Lin	e Details			
LN	Qty	UOM	ltem Detai <b>l</b> (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/ Activity Code	Unit Price	Extension
1	1	EA	PAN-PA-3420- PAA-R	Prisma Agent	FY26	1000	1110	53806		7,067.00	7,067.00
2	1	EA	PAN-PA-3420- BND- CORESEC-R	Core Security bundle ATP	FY26	1000	1110	53806		29,051.85	29,051.85
3	1	EA	PAN-PA-3420- PAA-R	Prisma Agent	FY26	1000	1110	53806		7,067.00	7,067.00
4	1	EA	PAN-SVC- PREMUSG-342 0-R	Premium Support	FY26	1000	1110	53806		9,404.00	9,404.00
5	1	EA	PAN-SVC- PREMUSG-342 0-R	Premium Support	FY26	1000	1110	53806		9,404.00	9,404.00
6	1	EA	PAN-PA-3420- BND- CORESEC-R	Core Security bundle ATP	FY26	1000	1110	53806		29,051.85	29,051.85
FY is required, ensure the correct FY is selected. Requisition Total					\$ 91,045.70						

Comments				
HEADER COMMENTS	Provide comments for P020 and P025.			
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO.  Please send PO to Sarah Godzicki & Joe Hamlin and copy both when emailing PO to vendor.			
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO.			
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.			