



# Decision Memo

## Procurement Services Division

This form is required for all Professional Service Contracts over \$25,000 and as otherwise required by the Procurement Review Checklist.

Date: Feb 13, 2024

MinuteTraq (IQM2) ID #: \_\_\_\_\_

Department Requisition #: 924010

Requesting Department: ETSB	Department Contact: Eve Kraus
Contact Email: etsb911@dupagecounty.gov	Contact Phone: 630-550-7743
Vendor Name: Insight Public Sector	Vendor #: 10809

**Action Requested** - Identify the action to be taken and the total cost; for instance, approval of new contract, renew contract, increase contract, etc.

Recommendation for approval of Purchase Order 924010 to Insight Public Sector for SolarWinds Log and Event Manager licensing and one year of maintenance for a period running March 13, 2024 through March 12, 2025. This purchase is being made through the Omnia Partners (Cobb County) IT Products and Services (#23-6692-03) Contract at a 13.506% discount. Total amount of \$34,265.61.

**Summary Explanation/Background** - Provide an executive summary of the action. Explain why it is necessary and what is to be accomplished.

This is a security monitoring software that is currently being use for CAD, Absolute Secure (formerly NetMotion) and other ETSB 9-1-1 systems. The software is used to notify IT staff of various security related issues (unauthorized logins attempts, AD objects creation/modifications, suspicious traffic activity, etc.). This software works in conjunction with Network Performance Monitor and allow preventative action to be taken before a system failure.

### Strategic Impact

Quality of Life

Select one of the six strategic imperatives in the County's Strategic Plan this action will most impact and provide a brief explanation.

The procurement of Log and Event Manager will allow for the replacement of the Server and Application Monitoring module which expires on October 13, 2024, while providing additional in depth security monitoring for entire enterprise.

**Source Selection/Vetting Information** - Describe method used to select source.

This Purchase Order 924010 is being made through the Omnia Partners (Cobb County) IT Products and Services (#23-6692-03) agreement at a discounted rate, through Quote #0227109635. Other vendor quotes were obtained from SHI (\$35,191.85) and CDW-G (\$36,905.47) utilizing their respective contracts. Purchasing through Insight offered the lowest cost.

**Recommendations/Alternatives** - Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request.

1. Approve Purchase Order 924010 to allow for the continued maintenance of enhanced network monitoring and configuration software.
2. Deny Purchase Order 924010 and not allow for the continued maintenance of network monitoring.

**Fiscal Impact/Cost Summary** - Include projected cost for each fiscal year, approved budget amount and account number, source of funds, and any future funding requirements along with any narrative.

This is a budgeted expense for a renewal of services, and sufficient funds exist FY24-25 in 4000-5820-53807 to cover the expense: Software Maintenance Agreements.