



Facilities & Technology Committee

May 2, 2023
6:30PM

Legislative Center's Gathertorium
200 N. Main Street
Sycamore, Illinois 60178

1. **Roll Call**
2. **Approval of Agenda**
3. **Approval of Minutes**

a. Minutes from March 7, 2023

4. **Public Comments**

Any member of the public may address the Committee for up to 3 minutes on any topic of their choosing. There will be no yielding of time to other members of the public and agenda time for public comments is limited to 30 minutes in total.

5. **Resolutions**

- a. **Resolution R2023-060—A Resolution Approving the Annual Renewal of CrowdStrike Antivirus Software from GovConnection, Inc. of Merrimack, New Hampshire in the Amount of \$48,476.27.**

CrowdStrike was initially implemented in June 2022 and is currently due for annual renewal. The software works in real-time and continuously watches for malicious threats and suspicious activity, and works to remedy any threats to the County's computer network. The County is required to utilize an antivirus software that contains Endpoint Detection Response (EDR) tools for the County Clerk per Illinois Public Act 102-0015, which pertains to requirements specific to election authorities. EDR tools offer a great benefit to the security of the network overall, not only the County Clerk. Staff identified CrowdStrike Antivirus Software as the antivirus that best suits the needs of the County, has Endpoint Detection Response tools, provides the greatest protection to the County's network, and provides the best value to the County.

- b. **Resolution R2023-061—A Resolution Authorizing the Procurement of Computer Equipment from CDW Government of Chicago, Illinois in an Amount Not to Exceed \$131,458.00 in Accordance with the County's Computer Replacement Program.**

The Information Management Office is seeking approval to purchase computer replacements on behalf of departments that participate in the Asset Replacement Fund (ARF) for FY23. Departments that participate in the ARF computer program set aside money each year so the funds are available when the time comes to replace their computers. New computers are typically deployed on a 5-year cycle. Computers that are replaced get used in other areas of the County,

if they are in a condition to reuse. The ARF Budget for these Computer Replacement is \$131,458.00 in FY2023.

6. Considerations

a. Review of Ongoing County Maintenance Projects

- Parking Lot Improvements at COB
- Jail Recirculation Pumps

7. Old Business

8. New Business

9. Adjournment

DeKalb County Government
Sycamore, Illinois

**Facilities & Technology Committee Minutes
March 7, 2023**

The Facilities & Technology Committee of the DeKalb County Board met on Tuesday, March 7, 2023, in the Legislative Center's Freedom Room in Sycamore, Illinois. Chair Ellingsworth Webb called the meeting to order at 6:30 p.m. Those members present were Scott Campbell, Laurie Emmer, Rhonda Henke, Stewart Ogilvie, and Ellingsworth Webb. Kathy Lampkins was absent. A quorum was established with five members present and one absent. Others present included Brian Gregory, Derek Hiland, Jim Scheffers, and Liam Sullivan.

APPROVAL OF THE AGENDA

Scott Campbell moved to approve the agenda as presented. Laurie Emmer seconded the motion, and the motion was approved unanimously.

APPROVAL OF THE MINUTES

Laurie Emmer moved to approve the minutes of the January 3, 2023 committee meeting and Stewart Ogilvie seconded the motion with the motion passing unanimously.

PUBLIC COMMENTS

There were no public comments.

RESOLUTIONS

Resolution R2023-023 – A Resolution Approving a Letter of Intent to Enter into a Land Lease with U.S. Cellular for a Telecommunication Tower on 2,500 Square Feet on the DeKalb County Highway Department Campus, DeKalb, Illinois – County Administrator Brian Gregory outlined that the resolution supports the leasing of county property on the Highway Department campus to U.S. Cellular for the installation of a cell tower. He mentioned that the proposal was reviewed by the Highway Committee and that no concerns were raised. Brian Gregory outlined that if the resolution moves forward and is approved, the ultimate approval for the project will rest with the City of DeKalb. He stated that this project is a way to generate revenue to help hold the line on property taxes.

Steward Ogilvie motioned to forward Resolution R2023-023 to the full County Board and to recommend its approval. Scott Campbell seconded the motion. The motion was approved unanimously.

Resolution R2023-034 – A Resolution Approving a Five-Year Extension of Life Safety Inspection Services for the DeKalb County Jail from Johnson Controls – Facilities Management Director Jim Scheffers provided an overview of the proposed five-year extension of the agreement with Johnson Controls that covers services for the jail. He outlined that services for the jail involve a significant amount of systems and labor hours. Jim Scheffers stated that he

recommends the five-year agreement because the annual increases that are built into the agreement protect the county from potentially higher increases that could occur during that time period.

Following committee discussion, Laurie Emmer motioned to forward Resolution R2023-034 to the full County Board and to recommend its approval. Stewart Ogilvie seconded the motion. Chair Ellingsworth Webb called for a roll call vote. Those voting aye were Board Members Emmer, Henke, Ogilvie, and Webb. Board Member Campbell voted no. The motion passed with four members voting aye and one opposed.

CONSIDERATIONS

Review of Ongoing County Maintenance Projects

Administration Building Lobby – Brian Gregory reviewed the improvements made to the lobby and shared some before and after photos. He mentioned that a good portion of the building hasn't been updated in many years and suggested that following the close of the meeting, the committee could walk over to the Administration Building to view the work that has been completed. Brian Gregory mentioned that new tile will be installed in the breezeway once the weather becomes favorable for tile work.

Administration Building Employee Entrance/Restrooms – Brian Gregory reviewed the improvements to the basement level and outlined that the restrooms are in poor shape and that they will be updated as work in the building continues. He also reviewed that improvements are planned for the employee entrance corridor that will also improve the functionality of the Conference Room East, which is adjacent to the entrance. Brian Gregory outlined that the county was able to make some significant improvements while keeping costs down.

Courthouse Railings – Jim Scheffers explained that the railings have been removed for repair and that the project should be completed in about a month.

Legislative Center Wall Removal – Brian Gregory outlined that the wall removal to create open space for a more functional work environment will likely take place over the summer or in the fall.

Parking Lot Improvements at COB (Community Outreach Building) – Ellingsworth Web stated that five proposals have been reviewed for the parking lot improvements and that bids are pending for the work that will be completed. Brian Gregory added that the Highway Department has completed some of the work which has helped keep costs down and provide an opportunity for departments within the county to work together.

Projects Related to Sale of the DCRNC (DeKalb County Rehab & Nursing Center) – Jim Scheffers outlined that a compressor has been ordered and that it will take between three and five months to receive it. Brian Gregory explained that this equipment is required in order for some

of the systems in the building to be controlled separately by each property owner, once the sale of the DCRNC has been finalized. Jim Scheffers reviewed that he is obtaining quotes for the parking lot lights and that he has requested pricing to convert the lights to LED. Brian Gregory stated that the Certificate of Need is still in process and that the sale should be finalized sometime after April 1st.

Jail Recirculation Pumps - Jim Scheffers provided background on the discovery that a circulating pump on the cold water side is missing from the plumbing system. He explained that the discovery took place as they were researching why the water temperature can't be maintained at the target level. Jim Scheffers outlined the extensive work that will be needed to install this pump. He explained that in addition to the challenges in working with a reinforced secure structure, there are logistical and security concerns in scheduling the work to be completed inside the jail. Jim Scheffers emphasized that this will be a very tough job but that it must be completed for the system to run properly. He confirmed that bids on the project should be available mid-April and that it will be an expensive repair.

OLD BUSINESS – There were no Old Business items.

NEW BUSINESS - Brian Gregory outlined that the formatting change with the meeting materials provides for a more consistent and effective means of outlining committee and board activity. He reviewed that the draft copy of the minutes will be available in the meeting packet but will not be posted online under “minutes” until they are approved.

Ellingsworth Webb mentioned that he spoke with Jim Scheffers regarding lighting improvements inside the Public Safety Building. Jim Scheffers added that this work is in process.

ADJOURNEMENT

It was moved by Laurie Emmer and seconded by Stewart Ogilvie to adjourn the meeting. The motion was carried unanimously and the meeting adjourned at 7:14 p.m.

Respectfully Submitted by Chris Klein, Recording Secretary

RESOLUTION
R2023-060

A Resolution Approving the Annual Renewal of CrowdStrike Antivirus Software from GovConnection, Inc. of Merrimack, New Hampshire in the Amount of \$48,476.27.

Be it resolved by the County Board of the County of DeKalb, Illinois as follows:

WHEREAS, In June of 2022, the County Board Authorized the Procurement of CrowdStrike Antivirus Software for the purpose of network infrastructure protection; and

WHEREAS, CrowdStrike has become an essential component of the County's cybersecurity practices; and

WHEREAS, Quotations have been solicited by the County of DeKalb for the annual renewal of CrowdStrike Antivirus Software licensing; and

WHEREAS, Consistent with the DeKalb County Procurement Policy, a quotation was received through a cooperative purchasing agreement administered by GovConnection, Inc. for the annual renewal of said software:

NOW, THEREFORE, BE IT RESOLVED the DeKalb County Board hereby authorizes the annual renewal of CrowdStrike Antivirus Software from GovConnection, Inc of Merrimack, New Hampshire, in the amount of Forty-Eight Thousand Four Hundred Seventy-Six Dollars and Twenty-Seven Cents (\$48,476.27).

PASSED THIS 17TH DAY OF MAY 2023 AT SYCAMORE, ILLINOIS

ATTEST:

SIGNED:

Tasha Sims
DeKalb County Clerk

Suzanne Willis, Chair
DeKalb County Board

SALES QUOTE

GovConnection, Inc.
732 Milford Road
Merrimack, NH 03054

Account Executive: Elizabeth Smith
Phone: (800) 800-0019 ext. 34322
Fax: (603) 683-1596
Email: elizabeth.smith@connection.com

25485896.01

PLEASE REFER TO THE ABOVE
QUOTE # WHEN ORDERING

Date: 4/26/2023
Valid Through: 5/26/2023
Account #: 8985494

Account Manager:
Phone:
Fax:
Email:

Customer Contact: Andy Vanatta
Email: avanatta@dekalbcounty.org

Phone: (815) 899-0713
Fax:

QUOTE PROVIDED TO:	SHIP TO:
AB#: 6143 DE KALB COUNTY ACCOUNTS PAYABLE 200 N MAIN ST SYCAMORE, IL 60178 (815) 899-0713	AB#: 13811870 DEKALB COUNTY GOVERNMENT ANDY VANATTA 200 NORTH MAIN ST. ATTN IMO SYCAMORE, IL 60178 (815) 895-1689

DELIVERY	FOB	SHIP VIA	SHIP WEIGHT	TERMS	CONTRACT ID#
5-30 Days A/R/O	Destination	Small Pkg Ground Service Level	.00 lbs	Net 30	NCPA 01-44

Important Notice: --- THIS QUOTATION IS SUBJECT TO THE FOLLOWING Terms of Sale: All purchases from GovConnection, Inc. are subject to the Terms and Conditions of our NCPA Contract # NCPA 01-44. Any Order accepted by GovConnection for the items included in this Quotation is expressly limited to those Terms and Conditions; any other terms and conditions referenced or appearing in your Purchase Order are considered null and void. No other terms and conditions shall apply without the written consent of GovConnection, Inc. Please refer to our Quote Number in your order.

* Line #	Qty	Item #	Mfg. Part #	Description	Mfg.	Price	Ext
1				Renewal Group 1 (Jun 21, 2023 - Jun 20, 2024) for Contract 00211161			\$ -
2	400	41116081	CS.FCSD.SOLN	Corp. CrowdStrike Falcon Complete with Threat Graph Standard CrowdStrike	CrowdStrike	\$ 96.48	\$ 38,592.00
3	400	41116082	CS.INSIGHTB.SOLN	Corp. Insight CrowdStrike	CrowdStrike	\$ -	\$ -
4	400	41116083	CS.PREVENTB.SOLN	Corp. Prevent CrowdStrike	CrowdStrike	\$ -	\$ -
5	400	41116084	CS.DISCB.SOLN	Corp. Discover CrowdStrike	CrowdStrike	\$ -	\$ -
6	400	41116085	CS.FALCOMPS.SVC	Corp. Falcon Complete Subscription CrowdStrike	CrowdStrike	\$ -	\$ -
7	400	41116086	CS.OWB.SVC	Corp. Overwatch CrowdStrike	CrowdStrike	\$ -	\$ -
8	400	41116087	CS.TGB.STD	Corp. Threat Graph Standard CrowdStrike	CrowdStrike	\$ -	\$ -
9	1	41517871	CS.FALCOMPNBC.SOLN	Corp. Falcon Complete Complimentary CID 1 Year CrowdStrike	CrowdStrike	\$ -	\$ -
10	2	41141243	RR.PSO.ENT.PASS	Corp. CrowdStrike University LMS Subscription Customer Access Pass CrowdStrike	CrowdStrike	\$ -	\$ -
11	50	41216409	CS.FCSD.HPS.SOLN	Corp. Falcon Complete With Server Threat Graph Standard CrowdStrike	CrowdStrike	\$ 103.41	\$ 5,170.50
12							\$ -



SALES QUOTE

GovConnection, Inc.
732 Milford Road
Merrimack, NH 03054

Account Executive: Elizabeth Smith
Phone: (800) 800-0019 ext. 34322
Fax: (603) 683-1596
Email: elizabeth.smith@connection.com

25485896.01

PLEASE REFER TO THE ABOVE
QUOTE # WHEN ORDERING

Date: 4/26/2023
Valid Through: 5/26/2023
Account #: 8985494

Account Manager:
Phone:
Fax:
Email:

Customer Contact: Andy Vanatta
Email: avanatta@dekalbcounty.org

Phone: (815) 899-0713
Fax:

QUOTE PROVIDED TO: AB#: 6143 DE KALB COUNTY ACCOUNTS PAYABLE 200 N MAIN ST SYCAMORE, IL 60178 (815) 899-0713	SHIP TO: AB#: 13811870 DEKALB COUNTY GOVERNMENT ANDY VANATTA 200 NORTH MAIN ST. ATTN IMO SYCAMORE, IL 60178 (815) 895-1689
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DELIVERY	FOB	SHIP VIA	SHIP WEIGHT	TERMS	CONTRACT ID#
5-30 Days A/R/O	Destination	Small Pkg Ground Service Level	.00 lbs	Net 30	NCPA 01-44

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* Line #	Qty	Item #	Mfg. Part #	Description	Mfg.	Price	Ext
13	50	41116082	CS.INSIGHTB.SOL N	Corp. Insight CrowdStrike -	CrowdStrike	\$ -	\$ -
14	50	41116083	CS.PREVENTB.SOL N	Corp. Prevent CrowdStrike -	CrowdStrike	\$ -	\$ -
15	50	41116084	CS.DISCB.SOLN	Corp. Discover CrowdStrike -	CrowdStrike	\$ -	\$ -
16	50	41116085	CS.FALCOMPS.SVC	Corp. Falcon Complete Subscription CrowdStrike -	CrowdStrike	\$ -	\$ -
17	50	41116086	CS.OWB.SVC	Corp. Overwatch CrowdStrike -	CrowdStrike	\$ -	\$ -
18	50	41216410	CS.TGB.STD.HPS	Corp. Server Threat Graph Standard CrowdStrike -	CrowdStrike	\$ -	\$ -
19	1	41165527	RR.HOS.ENT.EXPS	Corp. Express Support CrowdStrike -	CrowdStrike	\$ 2,611.77	\$ 2,611.77
20				Renewal Group 2 (Jun 21, 2023 - Jun 20, 2024) for Contract 00211161			\$ -
21	100	41046683	CS.EPPPRO.SOLN	Corp CrowdStrike Falcon Endpoint Protection Pro Flexible Bundle CrowdStrike -	CrowdStrike	\$ 21.02	\$ 2,102.00
22	100	41039563	CS.PREVENT.SOLN	Corp. Prevent CrowdStrike -	CrowdStrike	\$ -	\$ -
23	100	41217043	CS.CONRESP.SOLN	Corp. CrowdStrike Falcon Control and Respond CrowdStrike -	CrowdStrike	\$ -	\$ -
24	1	41165527	RR.HOS.ENT.EXPS	Corp. Express Support CrowdStrike -	CrowdStrike	\$ -	\$ -
Subtotal						\$	48,476.27
Fee						\$	0.00

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DELIVERY	FOB	SHIP VIA	SHIP WEIGHT	TERMS	CONTRACT ID#
5-30 Days A/R/O	Destination	Small Pkg Ground Service Level	.00 lbs	Net 30	NCPA 01-44

Important Notice: --- THIS QUOTATION IS SUBJECT TO THE FOLLOWING Terms of Sale: All purchases from GovConnection, Inc. are subject to the Terms and Conditions of our NCPA Contract # NCPA 01-44. Any Order accepted by GovConnection for the items included in this Quotation is expressly limited to those Terms and Conditions; any other terms and conditions referenced or appearing in your Purchase Order are considered null and void. No other terms and conditions shall apply without the written consent of GovConnection, Inc. Please refer to our Quote Number in your order.

* Line #	Qty	Item #	Mfg. Part #	Description	Mfg.	Price	Ext
						Shipping and Handling	\$ 0.00
						Tax	Exempt!
						Total	\$ 48,476.27



ORDERING INFORMATION
GovConnection, Inc. DBA Connection
NCPA Contract # NCPA 01-44
Contract Expiration: 31 October 2023

Please contact your account manager with questions.

<u>Ordering Address</u>	<u>Remittance Address</u>
GovConnection, Inc. 732 Milford Road Merrimack, NH 03054	GovConnection, Inc. PO Box 536477 Pittsburgh, PA 15253-5906

Please reference the Contract # on all purchase orders.

TERMS & CONDITIONS

Payment Terms:	NET 30 (subject to approved credit)
FOB Point:	DESTINATION (within Continental US)
Maximum Order Limitation:	NONE
Delivery Time:	1-30 DAYS ARO
FEIN:	52-1837891
DUNS Number:	80-967-8782
CEC:	80-068888K
Cage Code:	OGTJ3
Business Size:	LARGE

WARRANTY: Manufacturer's Standard Commercial Warranty

NOTE: It is the end user's responsibility to review, understand and agree to the terms of any End User License Agreement (EULA).

Important Notice: --- THIS QUOTATION IS SUBJECT TO THE FOLLOWING Terms of Sale: All purchases from GovConnection, Inc. are subject to the Terms and Conditions of our NCPA Contract # NCPA 01-44. Any Order accepted by GovConnection for the items included in this Quotation is expressly limited to those Terms and Conditions; any other terms and conditions referenced or appearing in your Purchase Order are considered null and void. No other terms and conditions shall apply without the written consent of GovConnection, Inc. Please refer to our Quote Number in your order.

If you require a hard copy invoice for your credit card order, please visit the link below and click on the Proof of Purchase/Invoice link on the left side of the page to print one: <https://www.govconnection.com/web/Shopping/ProofOfPurchase.htm>

Please forward your Contract or Purchase Order to: SLEDOPS@connection.com
QUESTIONS: Call 800-800-0019
FAX: 603.683.0374

**RESOLUTION
R2023-061**

**A Resolution Authorizing the Procurement of Computer Equipment from
CDW Government of Chicago, Illinois in an Amount Not to Exceed \$131,458.00
in Accordance with the County’s Computer Replacement Program.**

Be it resolved by the County Board of the County of DeKalb, Illinois as follows:

WHEREAS, the Information Management Office of DeKalb County is seeking authorization to procure computer equipment in accordance with the County’s Computer replacement program; and

WHEREAS, the Information Management Office replaces computer equipment as part of a five-year replacement schedule; and

WHEREAS, Participating Departments budget for the replacement of computer equipment through the County’s Asset Replacement Fund; and

WHEREAS, Consistent with the DeKalb County Procurement Policy, a quotation was received from CDW Government of Chicago, Illinois, for the procurement of computer equipment consistent with the County’s replacement schedule:

NOW, THEREFORE, BE IT RESOLVED the DeKalb County Board hereby authorizes the procurement of Computer Equipment from CDW Government of Chicago, Illinois, in the amount not to exceed One Hundred Thirty-One Thousand Four Hundred Fifty-Eight Dollars and Zero Cents (\$131,458.00).

PASSED THIS 17TH DAY OF MAY 2023 AT SYCAMORE, ILLINOIS

ATTEST:

SIGNED:

Tasha Sims
DeKalb County Clerk

Suzanne Willis, Chair
DeKalb County Board



DeKalb County Government
Information Management Office
200 N. Main Street
Sycamore, IL 60178

Memorandum

Date: May 1, 2023
From: Sheila Santos, Information Management Office Director
Re: Annual Asset Replacement Fund PC Purchase for FY23 – **UPDATED PRICING**

The Information Management Office (IMO) is seeking approval to purchase computer replacements on behalf of departments that participate in the Asset Replacement Fund (ARF) for FY23. Departments that participate in the ARF computer program set aside money each year so the funds are available when the time comes to replace their computers. New computers are typically deployed on a 5-year cycle. Computers that are replaced get used in other areas of the County, if they are in a condition to reutilize. In an effort to streamline technology, make computers easier to troubleshoot and deploy, obtain the best warranty, and provide an opportunity to save funds by reusing parts and technology, the County currently utilizes Dell computers. We frequently check additional Dell providers, but most often the best cost is provided directly from Dell. That is again the case for FY23. IMO has not decided whether the purchase for all departments will be made at one-time, or spread out over the course of FY23. In the past, this has been determined by the cost savings that Dell can provide by placing one large order, or whether we may be at risk of higher costs by waiting and creating separate orders for each department. We also consider current project load and whether the manpower will be available to deploy the computers in a timely manner. These factors are weighed and a decision is made by the time of the initial order. Therefore, we seek the approval for the overall purchase for all departments of the ARF computers for FY23 in an amount not to exceed \$131,458.

The attached chart provides a breakdown and count of which departments are due and in need of replacement in FY23, the expected cost by department, and the ARF budget for computers for FY23. Each year, IMO evaluates which computers are scheduled for replacement and works with departments to determine whether items can be shifted to future years, cycled out of deployment, or whether we need to move forward on replacing the computers as scheduled. We are currently in a high cycle year. This is due in part to the age of the computers in the jail, items out of warranty, aging technology, and software no longer supported on older computers.

The cost of computers for departments in the ARF program for FY23 is not to exceed \$131,458. The ARF budget for these line items for FY23 is \$182,403. The pricing is quoted under a purchasing cooperative that includes pricing for local government: MHEC Contract Number: MHEC-04152022.



DeKalb County Government
 Information Management Office
 200 N. Main Street
 Sycamore, IL 60178

Department	Count of Computers Due for Replacement	Estimated Cost (Not to Exceed*)	ARF Amount Budgeted
Administration	1	\$1,438	
Assessor's Office	1	\$1,438	
Community Development	1	\$1,438	
Court Services	12	\$17,256	
ESDA	2	\$2,876	
Health	22	\$31,636	
IMO	1	\$1,438	
Judicial	4	\$5,752	
Public Defender	1	\$1,538	
ROE	3	\$4,314	
Sheriff	34	\$49,092	
State's Attorney	3	\$4,614	
Treasurer	1	\$1,438	
Treatment Court	3	\$4,314	
Veterans Assistance	2	\$2,876	
TOTAL	91	\$131,458	\$182,403
* Cost includes all hardware, Blu-ray (where necessary), Microsoft Office, power supply, warranty, and special software (in certain cases)			



Thank you for choosing CDW. We have received your quote.

Hardware Software Services IT Solutions Brands Research Hub

Review and Complete Purchase

IMO PURCHASES,

Thank you for considering CDW•G for your technology needs. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

Convert Quote to Order

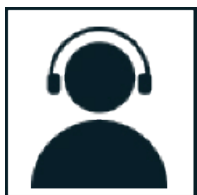
QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
1CBC500	4/27/2023	MICROSOFT OFFICE STANDARD LIC	1144638	\$319.45

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Microsoft Office LTSC Standard 2021 - license - 1 PC Mfg. Part#: 021-10695 Electronic distribution - NO MEDIA Contract: Sourcewell 081419-CDW Tech Catalog - Software (081419-CDW)	1	6722865	\$319.45	\$319.45

SUBTOTAL	\$319.45
SHIPPING	\$0.00
SALES TAX	\$0.00
GRAND TOTAL	\$319.45

PURCHASER BILLING INFO	DELIVER TO
Billing Address: COUNTY OF DEKALB 200 N MAIN ST FL 2 SYCAMORE, IL 60178-1431 Phone: (815) 895-7188 Payment Terms:	Shipping Address: DEKALB COUNTY GOVERNMENT IMO ATTN:IMO PURCHASES 200 N MAIN ST SYCAMORE, IL 60178 Phone: (815) 895-7188 Shipping Method: ELECTRONIC DISTRIBUTION
	Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515



Sales Contact Info

Sean Ellis | (877) 499-8915 | seanell@cdwg.com

Need Help?

My Account	Support	Call 800.800.4239
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A quote for your consideration

Based on your business needs, we put the following quote together to help with your purchase decision. Below is a detailed summary of the quote we've created to help you with your purchase decision.

To proceed with this quote, you may respond to this email, order online through your [Premier page](#), or, if you do not have Premier, use this [Quote to Order](#).

Quote No.	3000151592770.1	Sales Rep	Daniel Miller
Total	\$95,357.08	Phone	(800) 456-3355, 6180802
Customer #	7547266	Email	Daniel_Miller3@Dell.com
Quoted On	May. 01, 2023	Billing To	ACCOUNTS PAYABLE
Expires by	May. 31, 2023		DEKALB COUNTY GOVERNMENT
	Dell Midwestern Higher		200 N MAIN ST
Contract Name	Education Compact		2ND FL IMO
	(MHEC) Master Agreement		SYCAMORE, IL 60178-1448
Contract Code	C000000979569		
Customer Agreement #	MHEC-04152022		
Deal ID	22662811		

Message from your Sales Rep

Please contact your Dell sales representative if you have any questions or when you are ready to place an order. Thank you for shopping with Dell!

Regards,
Daniel Miller

Product	Unit Price	Quantity	Subtotal
OptiPlex All-in-One (Plus 7410)	\$1,047.88	91	\$95,357.08
	Subtotal:		\$95,357.08
	Shipping:		\$0.00
	Non-Taxable Amount:		\$95,357.08
	Taxable Amount:		\$0.00
	Estimated Tax:		\$0.00
	Total:		\$95,357.08

OptiPlex All-in-One (Plus 7410)	\$1,047.88	Quantity 91	Subtotal \$95,357.08
Estimated delivery if purchased today: May. 16, 2023 Contract # C000000979569 Customer Agreement # MHEC-04152022			

Description	SKU	Unit Price	Quantity	Subtotal
Intel Core i5-13500 (6+8 Cores/24MB/20T/2.5GHz to 4.8GHz/65W); supports Windows 11 Pro/Linux)	338-CHBS	-	91	-
Windows 11 Pro, English, Spanish, French, Brazilian Portuguese	619-ARSB	-	91	-
No Microsoft Office License Included	658-BCSB	-	91	-
16GB (2X8GB) DDR5 Non-ECC Memory	370-AGWS	-	91	-
M.2 2280 512GB PCIe NVMe Class 40 Solid State Drive	400-BOQF	-	91	-
Thermal Pad, Screw and Rubber for SSD	412-ABEK	-	91	-
Intel Integrated Graphics	490-BBFG	-	91	-
NO RAID	817-BBBN	-	91	-
Non-Touch LCD, Dell OptiPlex AIO	391-BBDM	-	91	-
OptiPlex All-in-One Plus, 23.8" FHD Non-touch, FHD camera, UMA, 160W Bronze Power Supply	329-BHQQ	-	91	-
System Power Cord (Philippine/TH/US)	450-AAOJ	-	91	-
Intel(R) AX211 Wi-Fi 6E 2x2 and Bluetooth	555-BHDU	-	91	-
Screw for WLAN card	555-BIGS	-	91	-
Wireless Driver, Intel AX211 Wi-Fi 6E (6Ghz) 2x2, Bluetooth 5.2	555-BIGV	-	91	-
DVD+/-RW enclosed in Height Adjustable Stand for OptiPlex All-in-One Plus	575-BCNP	-	91	-
Dell Pro Wireless Keyboard and Mouse - KM5221W - English - Black	580-AJJG	-	91	-
Mouse included with Keyboard	570-AADI	-	91	-
No Cover Selected	325-BCZQ	-	91	-
Dell Additional Software	658-BFPY	-	91	-
ENERGY STAR Qualified	387-BBLW	-	91	-
System Monitoring not selected in this configuration	817-BBSI	-	91	-
Quick Start Guide, OptiPlex All-in-One Plus	340-DDFQ	-	91	-
Trusted Platform Module (Discrete TPM Enabled)	329-BBJL	-	91	-
Package for HAS stand with ODD (DAO, CCC)	340-DDGQ	-	91	-
DAO factory Information	340-DFWR	-	91	-
Shipping Label	389-BBUU	-	91	-
Regulatory Label for OptiPlex All-in-One Plus, 160W Bronze, FSJ	389-FBTV	-	91	-
SW Driver, Intel Rapid Storage Technology, OptiPlex All-in-One	658-BFQI	-	91	-
Intel Core i5 Processor Label	340-CUEW	-	91	-
Desktop BTO Standard shipment	800-BBIO	-	91	-
Custom Configuration	817-BBBB	-	91	-
OptiPlex All-in-One (Plus 7410)	210-BFXB	-	91	-
No Out-of-Band Systems Management	631-ADPL	-	91	-
Dell Limited Hardware Warranty Plus Service	997-6870	-	91	-
Onsite/In-Home Service After Remote Diagnosis 63 Months	997-6876	-	91	-

Subtotal:	\$95,357.08
Shipping:	\$0.00
Estimated Tax:	\$0.00
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Total:	\$95,357.08