

**RESOLUTION  
R2024-069**

**A Resolution Approving the Annual Renewal of CrowdStrike Antivirus Software from GovConnection, Inc. of Merrimack, NH in the Amount of \$50,374.15**

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 Fifty Thousand Three Hundred Seventy-Four Dollars and Fifteen Cents (\$50,374.15).

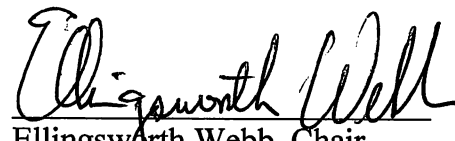
PASSED THIS 15TH DAY OF MAY 2024 AT SYCAMORE, ILLINOIS

ATTEST:

SIGNED:

  
\_\_\_\_\_  
Tasha Sims  
DeKalb County Clerk



  
\_\_\_\_\_  
Ellingsworth Webb, 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

**# 25613741.03**

PLEASE REFER TO THE ABOVE  
QUOTE # WHEN ORDERING

**Date:** 5/2/2024  
**Valid Through:** 6/1/2024  
**Account #:** 8985494

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

**Phone:** (815) 899-0713  
**Fax:**

QUOTE PROVIDED TO:	SHIP TO:
AB#: 6143 <b>DE KALB COUNTY</b> ACCOUNTS PAYABLE 200 N MAIN ST SYCAMORE, IL 60178 US (815) 899-0713	AB#: 13811870 <b>DEKALB COUNTY GOVERNMENT</b> ANDY VANATTA 200 NORTH MAIN ST. ATTN IMO SYCAMORE, IL 60178 US (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	SOURCEWELL RFP#081419

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 Sourcewell Contract # 081419. 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	400	41371042	FC.CS.SOLN.FLEX	Corp. CrowdStrike Falcon Complete CWP Flex CrowdStrike	CrowdStrike	\$ 98.36	\$ 39,344.00
2	400	41116082	CS.INSIGHTB.SOLN	Corp. Insight CrowdStrike	CrowdStrike	\$ -	\$ -
3	400	41116083	CS.PREVENTB.SOLN	Corp. Prevent CrowdStrike	CrowdStrike	\$ -	\$ -
4	400	41116084	CS.DISCB.SOLN	Corp. Discover CrowdStrike	CrowdStrike	\$ -	\$ -
5	400	41517870	CS.FALCOMPS.SVC	Corp. Falcon Complete Subscription 1 Year CrowdStrike	CrowdStrike	\$ -	\$ -
6	400	41116086	CS.OWB.SVC	Corp. Overwatch CrowdStrike	CrowdStrike	\$ -	\$ -
7	400	41039568	CS.TG.STD	Corp. Threat Graph Standard CrowdStrike	CrowdStrike	\$ -	\$ -
8	1	41517871	CS.FALCOMPNBC.SOLN	Corp. Falcon Complete Complimentary CID 1 Year CrowdStrike	CrowdStrike	\$ -	\$ -
9	2	41516877	RR.PSO.ENT.PASS	Corp. University LMS Subscription Customer Access Pass CrowdStrike	CrowdStrike	\$ -	\$ -
10	1	41165527	RR.HOS.ENT.EXPS	Corp. Express Support CrowdStrike	CrowdStrike	\$ 3,447.65	\$ 3,447.65
11	100	41046683	CS.EPPPRO.SOLN	Corp CrowdStrike Falcon Endpoint Protection Pro Flexible Bundle CrowdStrike	CrowdStrike	\$ 21.91	\$ 2,191.00



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12	100	41039563	CS.PREVENT.SOLN	Corp. Prevent CrowdStrike	CrowdStrike	\$ -	\$ -
13	100	41217043	CS.CONRESP.SOLN	Corp. CrowdStrike Falcon Control and Respond CrowdStrike	CrowdStrike	\$ -	\$ -
14	1	41629995	CS.FCSS.SOLN	Corp. Falcon Cloud Security Standalone CrowdStrike	CrowdStrike	\$ -	\$ -
15	50	41629996	CS.FCS.FLEX.RES	Corp. Falcon Cloud Security Reserved - Flex CrowdStrike	CrowdStrike	\$ 107.83	\$ 5,391.50
16	50	41629997	CS.CDR.SOLN	Corp. Cloud Detection and Response CrowdStrike	CrowdStrike	\$ -	\$ -
17	50	41285410	CS.TG.STD.HPS	Corp. Server Threat Graph Standard CrowdStrike	CrowdStrike	\$ -	\$ -
18	50	41630002	CS.FCSCU.SOLN	Corp. Falcon Cloud Security Complete Upgrade CrowdStrike	CrowdStrike	\$ -	\$ -

<b>Subtotal</b>	<b>\$ 50,374.15</b>
<b>Fee</b>	<b>\$ 0.00</b>
<b>Shipping and Handling</b>	<b>\$ 0.00</b>
<b>Tax</b>	<b>Exempt!</b>
<b>Total</b>	<b>\$ 50,374.15</b>



**ORDERING INFORMATION**

**GovConnection, Inc. DBA Connection**

**SOURCEWELL Contract # RFP#081419**

**Contract Expiration: 30 October 2024**

**Please contact your account manager with questions.**

**Ordering Address**

GovConnection, Inc.  
732 Milford Road  
Merrimack, NH 03054

**Remittance Address**

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).

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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>

**Notice on Tariff Tax Impacts:** Please be aware that the pricing shown in this quote is potentially subject to change at time of order placement due Federal Government tax law changes resulting in increases in Tariff's assessed on imports and exports, which are outside our control and the control of our suppliers. Please confirm pricing with your Account Manager prior to order placement. We apologize for this inconvenience.

**Please forward your Contract or Purchase Order to:**

[SLEDOPS@connection.com](mailto:SLEDOPS@connection.com)

**QUESTIONS: Call 800-800-0019**

**FAX: 603.683.0374**