



**FORMAL BID –  
REQUEST FOR APPROVAL**

**Approved by Consent Agenda:**

*TO BE COMPLETED BY COUNCIL STAFF ONLY*

Title of Bid: Main Firewall Replacement Bid #: Cooperative

Dept.: Information Systems Contact Person: Cory Conway Ext.: 3454

Description (product/service, justification and use):

This project seeks to replace the County's firewalls at the 3 main locations providing external points of connection to the County's Information Systems Network. The current firewalls are end of life and have not supported additional security features to protect against modern security threats. They also do not provide the bandwidth necessary for current and future demands such as a remote working environment. The Palo Alto Networks equipment and services in this bid provide best in class protection along with adequate network capacity to ensure the County has a robust security perimeter to the network for years to come. The proposal submitted with this document is for equipment and services totaling \$875,000 over 5 years.

- 2022 - \$175,000
- 2023 - \$175,000
- 2024 - \$175,000
- 2025 - \$175,000
- 2026 - \$175,000

This purchase is being made with CDWG through the Sourcewell Cooperative Contract No.S081419.

Award to: CDW Government Location: 200 N. Milwaukee Avenue, Vernon Hills IL 60061

Price: \$ 875,000.00 Contract term (if applicable): Initial Term of 5 years

Bid opening held on: \_\_\_\_\_ Opened by: \_\_\_\_\_

Account number to be charged for purchase: \_\_\_\_\_

If bid was not awarded to lowest bidder, please explain:

If paying for with grant funds, please indicate (1) grant name, (2) total grant amount, (3) what portion of purchase is being paid for by a grant, and (4) when grant period ends as applicable:

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## Additional Bids Received

The following additional bids were received:

Vendor: _____	Price: _____
Location: _____ Meets all specifications: <input type="checkbox"/> Yes <input type="checkbox"/> No	
Vendor: _____	Price: _____
Location: _____ Meets all specifications: <input type="checkbox"/> Yes <input type="checkbox"/> No	
Vendor: _____	Price: _____
Location: _____ Meets all specifications: <input type="checkbox"/> Yes <input type="checkbox"/> No	
Vendor: _____	Price: _____
Location: _____ Meets all specifications: <input type="checkbox"/> Yes <input type="checkbox"/> No	
Vendor: _____	Price: _____
Location: _____ Meets all specifications: <input type="checkbox"/> Yes <input type="checkbox"/> No	
Vendor: _____	Price: _____
Location: _____ Meets all specifications: <input type="checkbox"/> Yes <input type="checkbox"/> No	

For each vendor that doesn't meet specifications, please explain why:

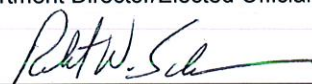
Vendor: \_\_\_\_\_

Vendor: \_\_\_\_\_

Sole source justification memos from (1) dept. and (2) vendor attached.

Department Director/Elected Official must sign the request prior to routing to the Purchasing Manager.

Digitally signed by Matthew A. Seeds CPM, FMP  
Date: 2022.01.26 15:28:41 -0600

Department Director/Elected Official Signature  
  
Approval or Concurrence of Director of Finance

\_\_\_\_\_  
Date  
1-28-22  
Date

**BELOW ONLY TO BE COMPLETED FOR BIDS AT LEAST \$15,000 AND LESS THAN \$50,000. See instructions at the top of pg. 1.**

\_\_\_\_\_  
Director of Administration Signature

\_\_\_\_\_  
Date