

Requesting Department:

County of McHenry Purchasing Department



Procurement Executive Summary

January 9,2023

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Procurement Name:	ProofPoint Sul	bscription Service & Support proprietary Softwar
Recommended Vendor:	CDW*G	
Amount of Award:	\$63,636.00	
Notification and Response		
Bid/RFP Due Date:	n/a	
Bids/Proposals Received:	n/a	
Prevailing Wage:	Yes	Not ApplicableX

Information Technology

Award Statement

Proprietary:

This proprietary suite of software is made up of eight (8) security programs. The complexity of this suite prohibits the County from bidding this on our own. The County has been using this software suite for several years. Article 10, S10-101 of the Purchasing Ordinance authorizes cooperative purchasing in the County. The Sourcewell cooperative purchasing program meets or exceeds the County's Purchasing Ordinance requirements and has awarded CDW*G contract #081419-CDW for ProofPoint software service and support. The Director of Purchasing and the Director of Information Technology agree to award this contract to CDW*G, of Vernon Hills, IL.

Vendor	Subscription service & support
CDW*G	\$63,636.00