



# Lake County Illinois

## Legislation Text

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**File #:** 19-1360, **Version:** 1

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Resolution authorizing a contract with CDWG, Vernon Hills, Illinois, in an amount of \$53,109.40 to allow the remote workforce access to required work applications via Citrix Workspace.

- Citrix Workspace currently provides secure access to Lake County's remote workforce. The contract is set to expire.
- Purchasing identified an existing General Services Administration (GSA) contract that had been competitively bid and awarded to CDWG for use in purchasing any required software licensing.
- Pursuant to Article 10-101 of the Lake County Purchasing Ordinance, Cooperative Purchasing, Lake County may participate in a cooperative purchasing agreement for the procurement of goods with one or more public procurement units in accordance with an agreement entered between the participants.
- Lake County desires to enter into a contract with CDWG, for Citrix workspace licenses in the amount of \$53,109.40.
- This software was included and budgeted in Information Technology's FY 2019 Budget.

### RESOLUTION

**WHEREAS**, in accordance with Section 10-101 of the Lake County Purchasing Ordinance, a cooperative purchasing contract with GSA to procure licenses that was competitively solicited and awarded has been identified for the purchase; and

**WHEREAS**, Purchasing identified a cooperative purchasing contract with CDWG, Vernon Hills, Illinois through the General Services Administration (GSA) to procure Citrix licenses; and

**WHEREAS**, Lake County desires to enter into a contract for Citrix workspace licenses to continue the license and maintenance service; and

**WHEREAS**, Citrix Server Licenses have been used by Lake County and is required to connect remote vendors and the public with secure connectivity to internal systems.

**NOW, THEREFORE, BE IT RESOLVED**, by this County Board of Lake County, Illinois, that the Purchasing Agent is authorized to enter into a contract with CDWG, Vernon Hills, Illinois, for Citrix Workspace Licenses in an amount of \$53,109.40 charged to 101-1300020-71230.

**DATED** at Waukegan, Illinois, September 10, 2019.