



## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### **Resolution: No.**

### **AUTHORIZING EXPENDITURE OF FUNDS FOR COMPUTER HARDWARE AND SERVICES WITH INSIGHT PUBLIC SECTOR THROUGH OMNIA (CONTRACT NO. 23-6692-03)**

**Committee Flow:** Administration Committee, Executive Committee, County Board

**Contact:** Charles Lasky, 630-232-5827

### **Budget Information:**

Was this item budgeted? Yes	Appropriation Amount: \$1,200,000.00
If not budgeted, explain funding source:	

### **Summary:**

This resolution authorizes the Information Technologies Department to expend a not to exceed amount of One million Two Hundred Thousand Dollars (\$1,200,000) per fiscal year with Insight Public Sector off of the OMNIA Partners contract number 23-6692-03 for Computer Hardware and Services. This amount is based on items requested in the FY25 budget.

This is a list of Hardware and Service items to be purchased:

- Computers (yearly replacement and new devices)
- Monitors (regular replacement and new devices)
- Laptops (regular replacement and new devices)
- Laptop Docks (regular replacement and new devices)
- Scanners (regular replacement and new devices)
- Network Equipment, Firewalls and Wi-Fi Access Points (regular replacement and new devices)
- Printer (regular replacement and new devices)
- Server (regular replacement and new devices)
- AV Equipment (TVs, Projectors, Sound Systems, Speakers, Microphones, Screens, etc.)
- Uninterruptible Power Supplies (UPS) for Desktop Computers
- New Computer Equipment for new Elgin building
- New Network and Wi-Fi Access Points for new Elgin building
- Miscellaneous computer hardware
- Computer Hardware requested by other offices/departments and grant funded purchases
- Support Services for software upgrades or new deployments