

 <p>CITY OF ST. CHARLES ILLINOIS • 1834</p>	AGENDA ITEM EXECUTIVE SUMMARY		Agenda Item number: 7a
	Title:	Resolution authorizing the purchase of Okta software subscriptions and support from Carahsoft Technology Corporation for \$27,336.	
Presenter:	Larry Gunderson, Director of Information Systems		
Meeting: Government Operations Committee		Date: June 17, 2024	
Proposed Cost: \$27,336		Budgeted Amount: \$26,000	Not Budgeted: <input type="checkbox"/>
TIF District: None			
<p>Executive Summary: Identity and Access Management software is an information security technology that enables appropriate access to technology resources across disparate technology environments. The City uses Okta Identity and Access Management software to provide secure access to cloud-based technology for City staff, as well as to enable a consistent, centralized process for managing user accounts across multiple technology platforms. To meet these needs, Okta software was first implemented in FY 2023.</p> <p>Okta software is purchased as an annual license subscription. The purchase of the software license subscription is from Carahsoft Technology Corporation through a national cooperative purchasing program called NASPO ValuePoint. NASPO ValuePoint is the cooperative purchasing arm of the National Association of State Procurement Officials, and the ValuePoint Master Agreement may be used by all governmental units of the State of Illinois.</p>			
<p>Attachments (please list): Resolution, Bid Waiver Form</p>			
<p>Recommendation/Suggested Action (briefly explain): Recommend approval of a resolution authorizing the purchase of Okta software subscriptions and support from Carahsoft Technology Corporation for \$27,336.</p>			

**City of St. Charles, Illinois
Resolution No.**

**A Resolution Authorizing the Purchase of Annual Software License
Subscriptions and Support for Okta software from Carahsoft Technology
Corporation in the submitted amount**

**Presented & Passed by the
City Council on**

WHEREAS, since 2022 the City has utilized Okta Identity and Access Management software to provide secure access to cloud-based technology for City staff, as well as to enable a consistent, centralized process for managing user accounts across multiple technology platforms;

WHEREAS, the Information Systems Department solicited a request for quote for annual software subscriptions and support for Okta;

WHEREAS, Carahsoft Technology Corporation submitted pricing for Okta software subscriptions and support through NASPO ValuePoint, a national government purchasing cooperative that may be used by all governmental units of the State of Illinois;

THEREFORE, BE IT RESOLVED by the Mayor and City Council of the City of St. Charles, Kane and DuPage Counties, Illinois, an Agreement be approved with Carahsoft Technology Corporation in the submitted amount.

PRESENTED to the City Council of the City of St. Charles, Illinois, this __ day of _____, 2024

PASSED by the City Council of the City of St. Charles, Illinois, this __ day of _____, 2024

APPROVED by the Mayor of the City of St. Charles, Illinois, this _____ day of _____, 2024

Lora Vitek, Mayor

ATTEST:

City Clerk

COUNCIL VOTE:

Ayes:

Nays:

Absent:

Abstain:



Bid Waiver One Time Today through _____

Description: _____

Requested Vendor: _____

Requested By: _____ Date: _____

Approval: _____

Department Head

Signature

Bid Waivers are required when there are unique circumstances related to a proposed procurement that has not been competitively solicited.

- 1. This procurement is valued at \$_____ for this one-time order, and/or \$_____ for a 12-month period.
- 2. This good/service has been competitively solicited within the past 24 months. YES NO
 If Yes, Was the solicitation published on the city website? YES NO

3. Justification for Bid Waiver:

Emergency i.e. declared by the Mayor and applicable to EOC/FEMA procedures.

Urgent i.e. required to resolve an unanticipated problem that, if not resolved within 48 hours, may cause undue risk to individuals and/or extensive damage to property.

Need for these goods/services were **not anticipated and procurement through normal channels would take too long.**

A responsible **contractor was on site** performing a related repair, and based on professional judgement; it was prudent to request this service/repair from said contractor.

These goods are replacement parts for a **warrantied item, and the warranty is still in place**, and purchase of a non-brand item will jeopardize warranty.

These goods/services are **inherently related to, and an ongoing part of**, other goods/services previously provided by the Provider.

These goods utilize a **proprietary, patent, trademark, or customized programming** resulting in lack of competition.

These goods are **standardized** for operational safety and efficiency.

These goods are only available through the provider's **local distribution** channels.

These goods/services were purchased through a **Cooperative Purchasing Agreement.** _____

Other: _____

