



DU PAGE COUNTY

Technology Committee

Final Regular Meeting Agenda

421 N. COUNTY FARM ROAD
WHEATON, IL 60187
www.dupagecounty.gov

Tuesday, January 21, 2025

11:00 AM

Room 3500B

1. **CALL TO ORDER**

2. **ROLL CALL**

3. **CHAIRWOMAN'S REMARKS - CHAIR COVERT**

4. **PUBLIC COMMENT**

5. **APPROVAL OF MINUTES**

5.A. [25-0319](#)

Approval of Minutes for the Technology Committee - Regular Meeting - Tuesday, January 7, 2025

6. **BUDGET TRANSFERS**

6.A. [25-0318](#)

Budget adjustment total amount of \$6,940 from 1100-2900-53828 (Contingencies); \$1,213 to 1100-2900-50010 (Overtime) and \$5,727 to 1100-2900-51040 (Employee Med & Hosp Insurance), to cover GIS overtime and employee costs for FY2024.

7. **PROCUREMENT REQUISITIONS**

7.A. [TE-CO-0001-25](#)

Amendment to County Contract 5778-0001-SERV, issued to Revize LLC, for professional services to plan, design, and implement a custom website and to provide annual hosting, support, and maintenance, for Information Technology, to increase the encumbrance by \$16,500, resulting in an amended contract total of \$188,600, an increase of 9.59%.

8. **INFORMATIONAL ITEMS**

8.A. [DT-P-0004-25](#)

Recommendation for the approval of a contract to RTA Fleet Success, for fleet management software, for the Division of Transportation, for the period of February 1, 2025 through January 31, 2026, for a contract total not to exceed \$46,317.75. Contract pursuant to the Intergovernmental Cooperation Act (Sourcewell contract #020221-RTA).

8.B. [JPS-P-0007-25](#)

Recommendation for the approval of a contract purchase order to Axon Enterprise, Inc., for the purchase of an interview recording system, for the Sheriff's Office, for the period of February 1, 2025 through November 30, 2028, for a contract total amount not to exceed \$172,633.19. Contract pursuant to the Intergovernmental Cooperation Act (Sourcewell Contract #101223-AXN). (Sheriff's Office)

9. OLD BUSINESS**10. NEW BUSINESS****11. ADJOURNMENT**



Minutes

421 N. COUNTY FARM
ROAD
WHEATON, IL 60187
www.dupagecounty.gov

File #: 25-0319

Agenda Date: 1/21/2025

Agenda #: 5.A.



DU PAGE COUNTY

Technology Committee

Final Summary

421 N. COUNTY FARM ROAD
WHEATON, IL 60187
www.dupagecounty.gov

Tuesday, January 7, 2025

11:00 AM

Room 3500B

1. CALL TO ORDER

11:00 AM meeting was called to order by Chair Covert at 11:00 AM.

2. ROLL CALL

PRESENT	Berlin, Chaplin, Childress, Covert, Eckhoff, Galassi, Henry, Kaczmarek, Rutledge, White, and Yoo
ABSENT	Lukas

3. CHAIRWOMAN'S REMARKS - CHAIR COVERT

Chair Covert welcomed everyone to the Technology Committee. She said she is excited to work with staff and the committee. She said anyone is welcome to contact her with any questions or comments.

4. PUBLIC COMMENT

No public comments were offered.

5. APPROVAL OF MINUTES

5.A. [25-0106](#)

Approval of Minutes for the Technology Committee - Regular Meeting - Tuesday, December 3, 2024

Attachments: [2024-12-03 Technology Minutes \(summary\).pdf](#)

RESULT:	APPROVED
MOVER:	Michael Childress
SECONDER:	Yeena Yoo

6. BUDGET TRANSFERS

6.A. [25-0134](#)

Budget adjustment total amount of \$56,284: \$20,000 from 1100-4310-50000 (Regular Salaries); \$4,600 from 1100-4310-50010 (Overtime); \$10,000 from 1100-4310-50040 (Part Time Help); \$11,684 from 1100-4310-50080 (Salary & Wage Adjustments); and \$10,000 from 1100-4310-51040 (Employee Med & Hosp Insurance), to 1100-4310-53090 (Other Professional Services), to pay for the non-budgeted U.S. Imaging film project for the Recorder of Deeds in FY2024.

Mr. Johnson asked Member Chaplin to elaborate on the memo included with the first two

budget transfers on the agenda. Member Chaplin explained that her office received an invoice for approximately \$672,000 for a project that was not budgeted for and not competitively bid last year. She said because of how the project was managed, the film is unusable.

Member Chaplin said she is meeting with the vendor to discuss if anything is able to be salvaged. She noted that the project moved film to film rather than digitizing it. Member Yoo asked if it would be useful for CIO Anthony McPhearson and or Deputy CIO Richard Burnson to be included in the meeting with the vendor. Member Chaplin said that would be a great idea, since there was no consultation with staff previously on this project. Mr. McPhearson said he would love to attend and suggested they can work with the vendor and Procurement to possibly change the scope of the contract and go digital. Guillermo Franco, Recorder IT staff, said they would need to increase their storage in order to go digital.

Member Galassi asked if the meeting is being held to discuss switching to digital. Member Chaplin replied that they will be discussing whether the film is still useable as well as the possibility of digitization. She advised that the 6,000+ images in question are currently with US Imaging.

Member Rutledge asked when the contract was signed. Member Chaplin said it was more of a proposal than a contract and it was signed on February 8, 2024. Mr. Burnson asked that the contract be sent to him and Mr. McPhearson prior to tomorrow's meeting.

County Board Member Andrew Honig asked what film is considered not useable, to which Member Chaplin said all film from 1961 through 2024.

Mr. Johnson stated that the County Clerk's office will be abstaining from the vote on items 6A through 6C.

Chair Covert asked staff to advise how these three budget transfers came to be on the Technology Committee agenda. Committee Secretary Sarah Godzicki advised that the request came from the Finance Department.

Attachments: [\\$56,284.00 \(Recorder - FY24\)](#)
 [Recorder of Deeds Memo - Budget Transfer](#)

RESULT:	APPROVED
MOVER:	Sheila Rutledge
SECONDER:	Yeena Yoo
AYES:	Berlin, Childress, Covert, Eckhoff, Galassi, Henry, Rutledge, White, and Yoo
ABSENT:	Lukas
ABSTAIN:	Chaplin, and Kaczmarek

6.B. [25-0135](#)

Budget adjustment total amount of \$355,701: \$330,670 from 1000-4300-50000 (Regular Salaries); \$10,000 from 1000-4300-50010 (Overtime); \$5,000 from 1000-4300-50050 (Temporary Salaries); \$1,699 from 1000-4300-52000 (Furn/Mach/Equip Small Value); \$7,500 from 1000-4300-52200 (Operating Supplies & Materials); and \$832 from 1000-4300-52210 (Food & Beverages), to 1000-4300-53090 (Other Professional Services), to pay for the non-budgeted U.S. Imaging film project for the Recorder of Deeds in FY2024.

Attachments: [\\$355,701.00 \(Recorder - FY24\)](#)
 [Recorder of Deeds Memo - Budget Transfer](#)

RESULT:	APPROVED
MOVER:	Yeena Yoo
SECONDER:	Sheila Rutledge
AYES:	Berlin, Childress, Covert, Eckhoff, Galassi, Henry, Rutledge, White, and Yoo
ABSENT:	Lukas
ABSTAIN:	Chaplin, and Kaczmarek

6.C. [25-0165](#)

Budget adjustment total amount of \$16,759: \$11,869 from 1100-4310-53829 (Indirect Cost Reimbursement) and \$4,890 from 1100-4310-53800 (Printing), to 1100-4310-51000 (Benefit Payments), to cover retention benefit payout expenses for the Recorder of Deeds in FY2024.

Member Yoo moved, seconded by Member Rutledge, to refer item 6.C. to the Finance Committee for approval. All ayes. Motion carried.

Attachments: [\\$16,759.00 \(Recorder - FY24\)](#)

RESULT:	WITHDRAWN
MOVER:	Yeena Yoo
SECONDER:	Sheila Rutledge
AYES:	Berlin, Chaplin, Childress, Covert, Eckhoff, Galassi, Henry, Kaczmarek, Rutledge, White, and Yoo
ABSENT:	Lukas

7. **PROCUREMENT REQUISITIONS**

7.A. [TE-P-0001-25](#)

Recommendation for the approval of a contract purchase order to Environmental Systems Research Institute, Inc. (ESRI), for professional services for GIS data migration, support,

and training for the ESRI Enterprise Advantage Program, for Information Technology - GIS Division, for the period of January 17, 2025 through January 16, 2026, for a contract total amount of \$142,700. Exempt from bidding per 55 ILCS 5/5-1022(c) not suitable for competitive bids - Sole Source. This product and service is only available from the provider, ESRI, Inc.

Attachments: [ESRI \(EEAP\) - PRCC](#)
 [ESRI \(EEAP\) - Quote #Q-535109](#)
 [ESRI \(EEAP\) - Advantage Program Agreement](#)
 [ESRI \(EEAP\) - Sole Source](#)
 [ESRI \(EEAP\) - Product-Specific Terms of Use](#)
 [ESRI \(EEAP\) - Supplemental Terms & Conditions](#)
 [ESRI \(EEAP\) - Addendum Supplemental Terms & Conditions](#)
 [ESRI \(EEAP\) - VED](#)

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Sheila Rutledge
SECONDER:	Yeena Yoo

7.B. [25-0033](#)

Recommendation for the approval of a contract to Carahsoft Technology Group, for a Premier Support Agreement for Microsoft support services, for Information Technology, for the period of February 24, 2025 through February 23, 2026, for a contract total of \$24,210; per Cooperative Purchasing Agreement Pricing, in compliance with 30 ILCS 525/2 "Governmental Joint Purchasing Act" - NASPO ValuePoint Master Agreement #AR2472.

Attachments: [Carahsoft - Premier Support \(US Cloud\) - PRCC](#)
 [Carahsoft - Premier Support \(US Cloud\) - Quote #51822894](#)
 [Carahsoft - Premier Support \(US Cloud\) - NASPO - Master Agreement #AR2472](#)
 [Carahsoft - Premier Support \(US Cloud\) - VED](#)

RESULT:	APPROVED
MOVER:	Sheila Rutledge
SECONDER:	Kari Galassi

8. **OLD BUSINESS**

No old business was discussed.

9. **NEW BUSINESS**

No new business was discussed.

10. ADJOURNMENT

With no further business, the meeting was adjourned.



Budget Transfer

421 N. COUNTY FARM
ROAD
WHEATON, IL 60187
www.dupagecounty.gov

File #: 25-0318

Agenda Date: 1/21/2025

Agenda #: 6.A.

FY24

DuPage County, Illinois
 BUDGET ADJUSTMENT
 Effective January 22, 2024

From: 1100
 Company #

G.I.S.
 From: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance		Date of Balance
					Prior to Transfer	After Transfer	
2900	53828		CONTINGENCIES	\$ 6,940.00	20,594.00	13,654.00	1/10/25
Total				\$ 6,940.00			

To: 1100
 Company #

G.I.S.
 To: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance		Date of Balance
					Prior to Transfer	After Transfer	
2900	50010		OVERTIME	\$ 1,213.00	(1,212.95)	0.05	1/10/25
2900	51040		EMPLOYEE MED & HOSP INSURANCE	\$ 5,727.00	(5,726.16)	0.84	1/10/25
Total				\$ 6,940.00			

Reason for Request:

To cover GIS overtime and employee medical & hospital insurance for FY2024.

Signature on File _____

01/10/2025

Department Head

Signature on File _____

Date

1/15/25

Activity _____

(optional)

Chief Financial Officer

Date

****Please sign in blue ink on the original form****

Finance Department Use Only

Fiscal Year 24 Budget Journal # _____ Acctg Period _____

Entered By/Date _____ Released & Posted By/Date _____

Tech - 1/21/25
 FIN/CB - 1/28/25



Technology Change Order with Resolution

421 N. COUNTY FARM
ROAD
WHEATON, IL 60187
www.dupagecounty.gov

File #: TE-CO-0001-25

Agenda Date: 1/21/2025

Agenda #: 7.A.

AMENDMENT TO COUNTY CONTRACT 5778-0001-SERV
ISSUED TO
REVIZE LLC
FOR PROFESSIONAL SERVICES TO
PLAN, DESIGN, AND IMPLEMENT A CUSTOM WEBSITE
AND TO PROVIDE ANNUAL HOSTING, SUPPORT, AND MAINTENANCE
FOR INFORMATION TECHNOLOGY
(INCREASE ENCUMBRANCE \$16,500.00, 9.59%)

WHEREAS, County Contract 5778-0001-SERV was approved by the Technology Committee on April 12, 2022; and

WHEREAS, the Technology Committee recommends changes as stated in the Change Order Notice to County Contract 5778-0001-SERV, issued to Revize LLC, for professional services to plan, design, and implement a custom website and provide annual hosting, support, and maintenance, for Information Technology, to increase the contract by \$16,500.00 resulting in an amended contract total of \$188,600.00, an increase of 9.59%.

NOW, THEREFORE BE IT RESOLVED, that the County Board adopt the Change Order Notice to County Contract 5778-0001-SERV, issued to Revize LLC, for professional services to plan, design, and implement a custom website and provide annual hosting, support, and maintenance for Information Technology, to increase the contract by \$16,500.00 resulting in an amended contract total of \$188,600.00, an increase of 9.59%.

Enacted and approved this 28th day of January, 2025 at Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____

JEAN KACZMAREK, COUNTY CLERK



Request for Change Order

Procurement Services Division

Attach copies of all prior Change Orders

Date: Jan 15, 2025

MinuteTraq (IQM2) ID #: 25-0316

Purchase Order #: 5778-1-SERV	Original Purchase Order Date: Apr 27, 2022	Change Order #: 4	Department: IT
Vendor Name: Revize LLC		Vendor #: 39453	Dept Contact: Debbie Deacy
Background and/or Reason for Change Order Request:	Add a new line for FY2024, account # 1000-1110-53020, in the amount of \$16,500 to cover FY24 invoice.		
IN ACCORDANCE WITH 720 ILCS 5/33E-9			

- (A) Were not reasonably foreseeable at the time the contract was signed.
- (B) The change is germane to the original contract as signed.
- (C) Is in the best interest for the County of DuPage and authorized by law.

INCREASE/DECREASE		
A	Starting contract value	\$188,600.00
B	Net \$ change for previous Change Orders	(\$16,500.00)
C	Current contract amount (A + B)	\$172,100.00
D	Amount of this Change Order <input checked="" type="checkbox"/> Increase <input type="checkbox"/> Decrease	\$16,500.00
E	New contract amount (C + D)	\$188,600.00
F	Percent of current contract value this Change Order represents (D / C)	9.59%
G	Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts)	0.00%

DECISION MEMO NOT REQUIRED

Cancel entire order
 Close Contract
 Contract Extension (29 days)
 Consent Only

Change budget code from: _____ to: _____

Increase/Decrease quantity from: _____ to: _____

Price shows: _____ should be: _____

Decrease remaining encumbrance and close contract
 Increase encumbrance and close contract
 Decrease encumbrance
 Increase encumbrance

DECISION MEMO REQUIRED

Increase (greater than 29 days) contract expiration from: _____ to: _____

Increase ≥ \$2,500.00, or ≥ 10%, of current contract amount
 Funding Source _____

OTHER - explain below: _____

SJG	5037	Jan 15, 2025	<u>RAB</u>	5064	01/15/2025
Prepared By (Initials)	Phone Ext	Date	Recommended for Approval (Initials)	Phone Ext	Date
REVIEWED BY (Initials Only)					
Buyer	Date	Procurement Officer	Date		
Chief Financial Officer (Decision Memos Over \$25,000)	Date	Chairman's Office (Decision Memos Over \$25,000)	Date		



Decision Memo

Procurement Services Division

This form is required for all Professional Service Contracts over \$25,000 and as otherwise required by the Procurement Review Checklist.

Date: Jan 15, 2025

File ID #: 25-0316

Purchase Order #: 5778-1-SERV

Requesting Department: IT	Department Contact: Richard Burnson
Contact Email: Richard.Burnson@dupagecounty.gov	Contact Phone: 630-407-5064
Vendor Name: Revize LLC	Vendor #: 39453

Action Requested - Identify the action to be taken and the total cost; for instance, approval of new contract, renew contract, increase contract, etc.

Increase contract by \$16,500.

Summary Explanation/Background - Provide an executive summary of the action. Explain why it is necessary and what is to be accomplished.

To cover annual support/maintenance invoice in FY2024.

Original Source Selection/Vetting Information - Describe method used to select source.

Bid #22-024-IT

Recommendations/Alternatives - Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request.

- 1) Approve change order and pay invoice.
- 2) Do not approve and do not pay invoice.

Fiscal Impact/Cost Summary - Include projected cost for each fiscal year, approved budget amount and account number, source of funds, and any future funding requirements along with any narrative.

\$16,500 - FY2024 - 1000-1110-53020



Required Vendor Ethics Disclosure Statement

Failure to complete and return this form may result in delay or cancellation of the County's Contractual Obligation.

Date: 1/15/25

Bid/Contract/PO #: _____

Company Name: Revize LLC	Company Contact: Akshaya Ray
Contact Phone: 248-269-9263	Contact Email: ray@revize.com

The DuPage County Procurement Ordinance requires the following written disclosures prior to award:

1. Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the county, shall provide to Procurement Services Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor within the current and previous calendar year to any incumbent county board member, county board chairman, or countywide elected official whose office the contract to be awarded will benefit. The contractor, union or vendor shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the county board. For purposes of this disclosure requirement, "contractor or vendor" includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors and corporate entities under the control of the contracting person, and political action committees to which the contracting person has made contributions.

NONE (check here) - If no contributions have been made

Recipient	Donor	Description (e.g. cash, type of item, in-kind services, etc.)	Amount/Value	Date Made

2. All contractors and vendors who have obtained or are seeking contracts with the county shall disclose the names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with county officers or employees in relation to the contractor bid and shall update such disclosure with any changes that may occur.

NONE (check here) - If no contacts have been made

Lobbyists, Agents and Representatives and all individuals who are or will be having contact with county officers or employees in relation to the contract or bid	Telephone	Email

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future county contracts.

Continuing disclosure is required, and I agree to update this disclosure form as follows:

- If information changes, within five (5) days of change, or prior to county action, whichever is sooner
- 30 days prior to the optional renewal of any contract
- Annual disclosure for multi-year contracts on the anniversary of said contract
- With any request for change order except those issued by the county for administrative adjustments

The full text for the county's ethics and procurement policies and ordinances are available at:

http://www.dupagecounty.gov/government/county_board/ethics_at_the_county/

I hereby acknowledge that I have received, have read, and understand these requirements.

Authorized Signature Akshaya Ray

Printed Name Akshaya Ray

Title CEO

Date 1/15/25

Attach additional sheets if necessary. Sign each sheet and number each page. Page _____ of _____ (total number of pages)



Transportation Requisition \$30,000 and Over

421 N. COUNTY FARM
ROAD
WHEATON, IL 60187
www.dupagecounty.gov

File #: DT-P-0004-25

Agenda Date: 1/21/2025

Agenda #: 8.A.

AWARDING RESOLUTION
ISSUED TO RTA FLEET SUCCESS
FOR FLEET MANAGEMENT SOFTWARE
FOR THE DIVISION OF TRANSPORTATION
(CONTRACT TOTAL NOT TO EXCEED \$46,317.75)

WHEREAS, pursuant to Intergovernmental Agreement between the County of DuPage and National Intergovernmental Purchasing Alliance (Sourcewell), the County of DuPage will contract with RTA Fleet Success; and

WHEREAS, the Transportation Committee recommends County Board approval for the issuance of a contract to RTA Fleet Success for Fleet management software, for the Division of Transportation, for the period February 1, 2025 through January 31, 2026.

NOW, THEREFORE, BE IT RESOLVED that said contract for Fleet management software, for the Division of Transportation, for the period February 1, 2025 through January 31, 2026, is hereby approved for issuance to RTA Fleet Success, 17437 N. 71st Drive, Suite 110, Glendale, AZ 85383, for a contract total not to exceed \$46,317.75.

Enacted and approved this 28th day of January, 2025 at Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____

JEAN KACZMAREK, COUNTY CLERK



Procurement Review Comprehensive Checklist
 Procurement Services Division
 This form must accompany all Purchase Order Requisitions

SECTION 1: DESCRIPTION			
<i>General Tracking</i>		<i>Contract Terms</i>	
FILE ID#: 25-0194	RFP, BID, QUOTE OR RENEWAL #: Sourcewell #020221-RTA	INITIAL TERM WITH RENEWALS: OTHER	INITIAL TERM TOTAL COST: \$46,317.75
COMMITTEE: TRANSPORTATION	TARGET COMMITTEE DATE: 01/21/2025	PROMPT FOR RENEWAL: 3 MONTHS	CONTRACT TOTAL COST WITH ALL RENEWALS: \$46,317.75
	CURRENT TERM TOTAL COST: \$46,317.75	MAX LENGTH WITH ALL RENEWALS: ONE YEAR	CURRENT TERM PERIOD: INITIAL TERM
<i>Vendor Information</i>		<i>Department Information</i>	
VENDOR: RTA Fleet Success	VENDOR #:	DEPT: Division of Transportation	DEPT CONTACT NAME: Roula Eikosidekas
VENDOR CONTACT: Ben Krutzfeldt	VENDOR CONTACT PHONE: 623-259-1068	DEPT CONTACT PHONE #: 630-407-6920	DEPT CONTACT EMAIL: roula.eikosidekas@dupagecounty.gov
VENDOR CONTACT EMAIL: bkrutzfeldt@rtafleet.com	VENDOR WEBSITE:	DEPT REQ #: 25-1500-06	
<i>Overview</i>			
DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.). DOT Fleet is requesting a purchase order to RTA Fleet for Fleet Management Software for a contract total not to exceed \$46,317.75, per sourcewell contract #020221-RTA.			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished RTA Fleet360 will be utilized to manage DuPage County's fleet of vehicles and heavy equipment, including assets, inspections, preventative maintenance, invoicing, work orders, parts inventory, vehicle mileage, and fuel usage.			

SECTION 2: DECISION MEMO REQUIREMENTS	
DECISION MEMO NOT REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is not required.
DECISION MEMO REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is required. COOPERATIVE (DPC2-352), GOVERNMENT JOINT PURCHASING ACT (30ILCS525) OR GSA SCHEDULE PRICING

SECTION 3: DECISION MEMO	
SOURCE SELECTION	Describe method used to select source. This contract was setup using the Sourcewell Contract #020221-RTA.
RECOMMENDATION AND TWO ALTERNATIVES	Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request, including status quo, (i.e., take no action). 1. DOT staff recommends issuing a purchase order to RTA Fleet360, using the Sourcewell Contract #020221-RTA. 2. The Sourcewell Contract #020221-RTA. has proven to be cost savings over going out for bid locally.

SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION

JUSTIFICATION	Select an item from the following dropdown menu to justify why this is a sole source procurement.
NECESSITY AND UNIQUE FEATURES	Describe the product or services that are not available from other vendors. Explain necessary and unique features or services. Attach letters from manufacturer, letters from distributor, warranties, licenses, or patents as needed. Be specific.
MARKET TESTING	List and describe the last time the market has been tested on the applicability of the sole source. If it has not been tested over the last 12 months, explain why not.
AVAILABILITY	Describe steps taken to verify that these features are not available elsewhere. Included a detailed list of all products or services by brand/manufacturer examined and include names, phone numbers, and emails of people contacted.

SECTION 5: Purchase Requisition Information

<i>Send Purchase Order To:</i>		<i>Send Invoices To:</i>	
Vendor: RTA Fleet Success	Vendor#:	Dept: Division of Transportation	Division: Accounts Payable
Attn: Ben Krutzfeldt	Email: bkrutzfeldt@rtafleet.com	Attn: Kathy Curcio	Email: DOTFinance@dupagecounty.gov
Address: 17437 N. 71st Dr., Suite 110	City: Glendale	Address: 421 N. County Farm Road	City: Wheaton
State: AZ	Zip: 85383	State: IL	Zip: 60187
Phone: 623-259-1068	Fax:	Phone: 630-407-6900	Fax:
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: RTA Fleet Success	Vendor#:	Dept: Division of Transportation	Division: Fleet Department
Attn:	Email:	Attn: William Bell	Email: william.bell@dupagecounty.gov
Address: same as above.	City:	Address: 180 N. County Farm Road	City: Wheaton
State:	Zip:	State: IL	Zip: 60187
Phone:	Fax:	Phone: 630-407-6931	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Feb 1, 2025	Contract End Date (PO25): Jan 31, 2026

Purchase Requisition Line Details

LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/ Activity Code	Unit Price	Extension
1	1	EA	RTA Fleet360	Software & Maintenance Agreement	FY25	1500	3510	53807		46,317.75	46,317.75
<i>FY is required, ensure the correct FY is selected.</i>										Requisition Total	\$ 46,317.75

<i>Comments</i>	
HEADER COMMENTS	Provide comments for P020 and P025. For Preventive Maintenance (PM) and Consulting Services for the DOT Fleet.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Email Approved PO to Ben Krutzfeldt, William Bell and Mike Figuray.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. see above.
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.



RTA THE FLEET
SUCCESS COMPANY

DUPAGE COUNTY

#20240814-112841683

Issued

August 14, 2024

Expires

February 14, 2025

RTA

17437 N 71st Dr.

Suite 110

Glendale, AZ 85308

Ben Krutzfeldt

bkrutzfeldt@rtafleet.com

+16232591068

Prepared for

DuPage County

421 North County Farm Road
Wheaton, IL 60187
United States

Michael Figuray
michael.figuray@dupagecounty.gov

Michael with DuPage County,

RTA: The Fleet Success Company is pleased to submit this quote for your review.

Since 1979, RTA has been the leading and most trusted partner for over thousands of public and private fleets across North America. Our Fleet Management Information Systems (FMIS) and consulting services, proudly serve government, transit, transportation, waste disposal, and school bus fleets with unmatched experience and expertise.

Since July 2017, RTA has collectively saved its customers over \$230 Million, while saving each fleet an average of 96 workdays per year when using our solutions and services. It's one of the many ways we carry out our mission to help fleets succeed.

Using RTA Fleet360 to manage all asset types, inspections, work orders, preventive maintenance, parts, fuel, and motor pool will empower you to increase asset availability, keep costs under control, boost operational efficiency, and improve organization-wide communications.

Once you've reviewed the proposal, please reach out to me with any questions or feel free to sign if you're ready! We sincerely appreciate the opportunity to partner with DuPage County on your path to fleet success.

Helping Fleets Succeed,



Ben Krutzfeldt

+1 623-259-1068

bkrutzfeldt@rtafleet.com

<https://meetings.hubspot.com/ben-krutzfeldt>

To schedule a follow-up meeting to discuss this quote or anything else, please see my calendar link: <https://meetings.hubspot.com/ben-krutzfeldt>

Proposed Fleet Management Solution

Quantity	Per Unit	Products & Services	Price
1	\$5,990.00	Fleet Kickstart Includes: White glove account setup Unlimited role-based trainings Tech Support included at no additional cost Up to 6 Hours of Virtual Implementation**	\$5,690.50 after 5% discount
		** \$250 an hour for additional dedicated implementation, dedicated virtual training, or professional services.	
1	\$4,000.00	CFA Data Conversion SQL Database conversion from CFA to RTA	\$4,000.00
1	\$655.00	LI4278 Wireless Scanner	\$622.25

Quantity	Per Unit	Products & Services	Price
			after 5% discount
1	\$820.00	CL-S621 Printer Small printer. Comes included with 1000 basic labels and 1 standard ribbon	\$779.00 after 5% discount
485	\$72.00 / year	RTA Platinum Tier SaaS - Assets (Unlimited Users) Track your organization's assets, and UNLIMITED user logins with our Platinum Tier FMIS software. RTA FMIS Includes: Vehicle Information Preventive Maintenance (PM) Scheduling Parts Inventory Tracking Parts-Kit Functionality Purchase Orders Work Orders Repair Histories Mechanic Productivity Tracking RTA Mobile App Customizable Dashboards Over 40+ Reports. Platinum Tier Benefits: SSO Motor Pool Shop Scheduler RTA Inspect Annual Fleet Health Review (1-Hour) FREE Ticket(s) to RTA Conferences. Always Included: RTA Technical Support Updates & Enhancements Simultaneous Backups Webinar Access Unlimited Virtual Training Classes Embedded Guided Tours & Tutorials.	\$33,174.00 / year after 5% discount

Quantity	Per Unit	Products & Services	Price
180	\$12.00 / year	RTA Special Equipment Assets These assets will have the ability to track parts, labor, and fueling, and have the ability to be billed out internally.	\$2,052.00 / year after 5% discount
Annual subtotal			\$35,226.00
			after \$1,854.00 discount
One-time subtotal			\$11,091.75
			after \$373.25 discount
Total			\$46,317.75

Comments

Sourcewell ID #020221-RTA
Sourcewell discount applied.

Terms & Conditions

See separate executed MSA.

Proposal Acceptance

Signature

Before you sign, you must verify your identity by clicking "Verify to sign" and then following the prompts in the verification email.

Michael Figuray

michael.figuray@dupagecounty.gov

[sig|req|signer1]

Download

Services Agreement for RTA Fleet Management Software-as-a-Service by Ron Turley Associates Inc

This Services Agreement for RTA Fleet Management System (“Agreement”) is between Ron Turley Associates, Inc. (“RTA or “Seller”), 17437 N 71st Drive, Suite 110, Glendale, AZ 85308, and DuPage County (“COMPANY” or “Customer”) 421 North County Farm Road, Wheaton, IL 60187. RTA or COMPANY may modify this Agreement from time to time, subject to the terms in Section 10 (Changes to this Agreement).

1. RTA’s Service Provided and COMPANY’s Use of the Service

- a. RTA will allow COMPANY to access software provided by RTA through use of encrypted and password protected Web Application, Mobile Application and API’s (collectively the “Service”).
- b. COMPANY is hereby granted a non-exclusive, non-transferable, limited license to access and use the Service subject to the terms and conditions contained in this Agreement.
- c. RTA does not review or pre-screen the contents of electronic data uploaded or posted to the Service (“Content”) by the COMPANY, and RTA claims no intellectual property rights with respect to the Content.
- d. COMPANY agrees not to reproduce, duplicate, copy, sell, resell, or exploit access to the Service, use of the Service, or any portion of the Service, including, but not limited to the HTML or any visual design elements without the express written permission from RTA.
- e. COMPANY agrees not to modify, reverse engineer, adapt or otherwise tamper with the Service or modify another website so as to falsely imply that it is associated with the Service, RTA, or any other software or service provided by RTA.
- f. COMPANY agrees not to use the Service in any manner which may infringe copyright or intellectual property rights or in any manner which is unlawful, offensive, threatening, libelous, defamatory, pornographic, and obscene or in violation of this Agreement.
- g. The Service is protected by United States and international copyright laws and treaties, as well as other laws and treaties. Except for the non-exclusive license granted pursuant to this Agreement, COMPANY acknowledges and agrees that all ownership, license, intellectual property and other rights and interests in and to the Service shall remain solely with RTA.
- h. RTA reserves the rights at any time, and from time to time, to modify or discontinue, temporarily or permanently, any feature associated with the Service, with 30 day written notice.
- i. RTA reserves the right to temporarily suspend access to the Service for operational purposes, including, but not limited to, maintenance, repairs, or

installation of upgrades, and will endeavor to provide 24-hour notice prior to any such suspension, as detailed in section 8.

- j. COMPANY understands and acknowledges that while the software application is not certified, the data center and network equipment provided by AWS holds multiple certifications, viewable at <https://aws.amazon.com/compliance/programs/>.
- k. RTA will provide access to data backups on an automated, scheduled interval should COMPANY desire to archive a local copy of the data backup files. Email support@rtafleet.com to request this additional service option. No additional fee is charged for this optional service.
- l. The COMPANY understands and agrees that RTA cannot and does not control the flow of data to or from the network or on other portions of the internet. At times, actions or inactions of third parties may impair or disrupt COMPANY's connections to the internet or portions thereof.

2. Payment

- a. COMPANY will pay RTA invoices pursuant to Local Government Prompt Payment Act, 50 ILCS 505/1 et. seq. apply to all purchases made by DuPage County. The Act provides that the County must approve or disapprove of an invoice for goods or services within 30 days of the presentation of the invoice or delivery of the goods or services – whichever is later. The County then has 30 days after approval to pay any portion of the invoice which it has not disapproved. Interest, when permitted under the Act, accrues on a monthly basis at 1%.
- b. Such invoices will begin upon execution of this Agreement in accordance with the payment terms enumerated in Section 2(a) above and will continue on the recurring basis as specified in the pricing proposal attached to this Agreement.
- c. No refunds or credits will be issued for partial months that COMPANY utilizes the Service.
- d. If COMPANY fails to pay any payment in accordance with the payment terms enumerated in Section 2(a) above, RTA shall have the right to suspend the COMPANY's access to the Service or take any other steps necessary to ensure payment.
- e. COMPANY may purchase upgrades to the software or service at any time during the term of this Agreement, such as additional vehicle asset licenses, additional user licenses, or software add-on modules. Applicable pricing increase for the upgrades will be applied to the next billing cycle or the following month, whichever is closest.

3. Term of Service

- a. If COMPANY should wish to cancel the Agreement, it may do so by providing thirty (30) days' notice to RTA of intent to cancel and paying all outstanding charges.

- b. The Agreement shall be for an initial term of one (1) year, with an optional renewal up to one (1) year at a time subject to mutual cancellation at any time upon thirty (30) day written notice from one party to the other.
- c. RTA, in its sole discretion, has the right to suspend or discontinue providing the Service to COMPANY, with 30 days' notice, for non-compliance with this Agreement, and pursue any other remedy legally available to it.
- d. Upon cancellation or termination of this Agreement, RTA will provide a system backup which will be made available for download by COMPANY.
- e. Upon cancellation or termination of this Agreement, all Content associated with such subscription will be irrevocably deleted from the Service after 90 days, and RTA will have no obligations to maintain such Content thereafter.
- f. All outstanding balances must be paid in full prior to data backups being delivered to COMPANY.

4. COMPANY Obligations

- a. COMPANY shall designate, in writing, contact information for at least two representatives, including emergency contact information. Such representatives shall be notified via e-mail or phone in the event of any emergency related to the Service such as cyber security breach, data loss, or complete service outage. Any obligation of RTA related to any emergency shall be completed once RTA contacts either of the representatives either by telephone message or by sending an email message to a representative. If COMPANY fails to designate such emergency contacts, RTA shall have no obligation in an emergency.
- b. COMPANY shall comply with all reasonable requests of RTA, including, but not limited to, delivering information to RTA such as is necessary to perform the Service. RTA shall not be liable for any failure to deliver the Service that is caused by the failure of COMPANY to comply herewith.

5. Representations of the Parties

- a. Each party hereto represents and warrants that as of now, and at all times throughout this Agreement, (1) it is duly organized and has the legal right and authority to enter into this Agreement and to perform its obligations under this Agreement; and (2) the performance of its obligations under this Agreement does not violate any laws or regulations and does not breach any agreements with third parties.

6. Warranty and Limitation of Liability

- a. RTA warrants that the Services and intellectual property rights provided by RTA or used by RTA to provide the Services do not infringe on the intellectual property rights of any third party in the United States.
- b. RTA and its officers, employees and affiliates shall not be liable for any direct, indirect, incidental, special, consequential or exemplary damages, including but not limited to, damages for loss of profits, damage to COMPANY's equipment,

goodwill, use, data or other intangible losses, regardless of whether RTA had notice of the possibility of such damages, resulting from the use of the Service, except in the event of such damages arising out of or relating to the willful or negligent act, or willful or negligent omission of RTA, its officers, employees, agents or affiliates, or a breach of RTA's warranty in section 6(a), above.

- c. Notwithstanding anything to the contrary in this Agreement, RTA shall abide by all of its established security procedures and its online privacy policy, if applicable, in all respects; shall at all times comply with its privacy policy and all applicable laws, rules and regulations, and shall use commercially reasonable efforts to prevent the accidental unauthorized use, copying or disclosure of COMPANY's personal information. RTA shall maintain reasonable security measures designed to ensure the confidentiality of such personally identifiable data and to protect it from unwarranted, accidental or unauthorized access, disclosure, modification or destruction.
- d. **LIMITATION OF**
- e. **LIABILITY IN NO EVENT SHALL SELLER BE LIABLE TO CUSTOMER, ITS CUSTOMERS, EMPLOYEES, AGENTS, AND OTHER REPRESENTATIVES FOR ANY INDIRECT, INCIDENTAL, PUNITIVE, SPECIAL OR CONSEQUENTIAL DAMAGES, INCLUDING BUT NOT LIMITED TO, DAMAGES FOR LOSS OF PROFITS, REVENUE, GOODWILL, OR USE, WHETHER IN AN ACTION IN CONTRACT, TORT, STRICT LIABILITY, OR IMPOSED BY STATUTE, OR OTHERWISE, EVEN IF SELLER WAS ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. NOTWITHSTANDING ANY OF THE TERMS CONTAINED HEREIN, SELLER'S LIABILITY FOR ANY CLAIM – WHETHER BASED UPON CONTRACT, TORT, EQUITY, NEGLIGENCE, OR ANY OTHER LEGAL CONCEPT – SHALL IN NO EVENT EXCEED THE PURCHASE PRICE PAID BY THE CUSTOMER FOR THE PRODUCTS, GIVING RISE TO SUCH CLAIM. CUSTOMER HEREBY ACKNOWLEDGES AND AGREES THAT THE PROVISIONS OF THESE TERMS FAIRLY ALLOCATE THE RISKS BETWEEN SELLER AND CUSTOMER, THAT SELLER'S PRICING REFLECTS THIS ALLOCATION OF RISK, AND BUT FOR THIS ALLOCATION AND LIMITATION OF LIABILITY, SELLER WOULD NOT HAVE ENTERED INTO AN AGREEMENT WITH CUSTOMER FOR THE SALE OF THE PRODUCTS.**
- f. **Seller shall not be liable for, and Customer assumes responsibility and shall indemnify, defend, and hold Seller harmless, to the extent permitted by law, for any and all claims, including without limitation claims for personal injury or property damages, resulting from (a) the improper or inadequate use, storage, handling, operation, assembly, integration, incorporation, assembly, maintenance, or unauthorized alteration, modification, or repair of the Products (including without limitation, the use storage, handling, operation, or integration of the Products contrary to written instructions and/or recommendations of Seller or inadequate training of personnel), (b) changes to construction and materials pursuant to Customer's requests, (c) use of improper tools, resources, or accessories including those but not limited to any third party tools, resources, or accessories that are not approved by Seller or not in accordance with Seller's recommendations, instructions, or directions, (d) acts or omissions of Customer or third parties following the delivery of the Products, € Customer's failure to properly**

communicate Seller's instructions and warnings to users of the Products, or (f) Customer's, its employees, agents, representatives, customers or any third party's non-compliance with applicable laws, rules and regulation, (g) Force Majeure, or (h) ordinary wear and tear of the Products (e.g., sweep bristles). Seller acknowledges that the Customer has made no representations, assurances, or guaranties regarding the Customer's legal capacity to indemnify Seller as provided for in this Contract. In the event a court of competent jurisdiction holds that Customer is deemed to lack the lawful authority or ability to indemnify, defend or hold harmless the Seller, or any person or entity claiming a right through Seller, or in the event of changes in the laws of the State of Illinois governing Customer's indemnification authority, such occurrence(s) shall not affect the validity and enforceability of the remainder of this Contract or the parties' rights and obligations provided for therein.

In jurisdictions that limit or preclude limitations or exclusion of remedies, damages, or liability, such as liability for gross negligence or willful misconduct or do not allow implied warranties to be excluded, the limitation or exclusion of warranties, remedies, damages, or liability set forth in these Terms are intended to apply to the maximum extent permitted by applicable law, and these Terms shall be deemed amended to comply with such limitations or exclusions. Customer may also have other rights that vary by state, country or other jurisdiction.

7. Database Access Provisions

- a. In consideration for using the SQL Database format of RTA, RTA is offering this section as a Letter of Understanding concerning the DATA and issues that may arise in connection with an open database system. If COMPANY has requested direct access to the database, be it understood that:
- b. To provide direct connection to the COMPANY SQL database, making it available for connection from SQL Management Studio, Crystal Reports, or integrating with other SQL-aware applications, RTA must place the database on a SQL database server that is connected to the internet. The SQL server connection string listens on a non-standard port and is protected by standard SQL Server security features. A user account specific to COMPANY will be provided and is used solely to access the database. For additional security, a firewall prevents anonymous entities from connecting to the database server. COMPANY will need to provide RTA with the public IP address(es) from which COMPANY will be connecting to the database so that we may allow the connection.
- c. All database connections are read only.
- d. COMPANY is hereby notified that if a data element in a table is deemed to be invalid, RTA will use all diligence to determine the nature of the source of the invalidity. If source of the error is determined to be from an outside query operation or user modification to the data, RTA can assist in correcting the data at our standard professional services rate of \$250/hour.
- e. RTA is requesting that write access to the data be limited (e.g., Not available to non-technical users) to only certain users of the Service.

- f. RTA recognizes the value of using database systems to enhance data availability, access, and reporting. RTA Tech support will support the normal database access questions (field definitions, linkage relationships) but cannot assist in writing queries, forms, or other data-access objects and methods without a formal engagement for those services.
- g. COMPANY will specify static IP addresses that will be connecting to the RTA database by emailing Company Name and IP address(es) to support@rtafleet.com. Connections from all other addresses outside the Service will be blocked.

8. Service Level Agreement (SLA)

- a. **Service Scope.** The following Services are covered by this section:
 - 1. Staffed telephone support
 - 2. Monitored email support
 - 3. Software monitoring
 - 4. Data Center monitoring
 - 5. Service Uptime

b. **COMPANY Requirements.** COMPANY responsibilities and/or requirements in support of this Agreement include:

1. Payment for service-related invoices at the agreed interval.
2. Reasonable availability of COMPANY representative(s) and/or COMPANY IT staff when resolving a service-related incident or request.
3. COMPANY IT staff is responsible for local computers, printers, and local network infrastructure maintenance.
4. COMPANY IT staff is responsible for maintaining a suitable internet connection and communication with applicable Internet Service Providers.
5. COMPANY will notify RTA by email (support@rtafleet.com) of changes in staff requiring addition or deletion of server user accounts within 1 business day.
6. COMPANY maintains user accounts and user privileges within the RTA Fleet Management Software.
7. Provide information about hours of operation to assist service administrators in scheduling planned maintenance for minimal disruption to COMPANY.
8. If hours of operation coincide with RTA business hours, work with service administrators to accommodate necessary maintenance during business hours.

c. **RTA Requirements.** RTA's responsibilities and/or requirements in support of this Agreement include:

1. Installing, configuring, and maintaining servers and network infrastructure related to the service.
2. Maintaining disk storage related to the service.
3. Appropriate notification to COMPANY for scheduled maintenance which would occur during COMPANY's normal operating hours (operating hours provided by COMPANY to RTA during initial setup of the service).
4. Appropriate notification to COMPANY for major data or system architecture changes.
5. Install upgrades and updates to the Fleet Management Software.
6. Provide access to downloadable data backups on an automated, scheduled interval should COMPANY desire to archive a local copy of the data backup files. COMPANY will submit request to service administrators (support@rtafleet.com) if access to data backups is desired.
7. Service Commitment. Use commercially reasonable efforts to make the service available with a Monthly Uptime Percentage of at least 99.8%, in each case during any calendar month.
 1. In the event RTA does not meet the Service Commitment, COMPANY will be eligible to request a Service Credit.
 2. If the monthly uptime is between 99.5% and 99.79%, COMPANY may request up to 10% of the monthly service charge.
 3. If the monthly uptime is less than 99.5%, COMPANY may request a credit of 50% of the monthly service charge.
 4. Ensure that data backups are encrypted using 256-bit Advanced Encryption Standard (AES-256).

5. Ensure that 3 copies of data backups are retained for 90 days, then permanently deleted.
 6. Ensure that backups are stored in separate physical data center campuses.
 7. Use commercially reasonable efforts to achieve the following Recovery Point Objective:
 - If SQL data needs to be restored as a result of a data entry error or other issue not related to storage media failure, the data can be recovered to any recent point in time within 1 minute of the problem.
 - If SQL data needs to be restored as a result of physical storage media failure, the data can be restored with a maximum loss of 15 minutes of data.
 - If images, documents, saved reports, data export files, etc. need to be restored, the data can be restored with a maximum loss of 2 hours. If Vision format data needs to be restored, the data can be restored with a maximum loss of 4 hours.
- d. **Exclusions.** The Service Commitment does not apply to any unavailability, suspension or termination of service or performance issues: (i) that result from a suspension of the Agreement; (ii) caused by factors outside of RTA's reasonable control, including any force majeure event or Internet access or related problems beyond the physical point at which the private network of Ron Turley Associates' data center connects to the public network; (iii) that result from COMPANY equipment, software or other technology and/or third party equipment, software or other technology (other than third party equipment within RTA's direct control); (iv) that result from any scheduled maintenance, with at least one business day notice provided to COMPANY via email; (v) that result from any routine scheduled maintenance outside of COMPANY's normal business hours; (vi) arising from RTA's suspension and termination of COMPANY's right to use the Fleet Management Software service in accordance with the Agreement. If availability is impacted by factors other than those used in RTA's Monthly Uptime Percentage calculation, then RTA may issue a Service Credit considering such factors at RTA's discretion.
- e. **Service Availability.** Coverage parameters specific to the service(s) covered in this Agreement are as follows:
- Access to the service: 24/7 (99.8% uptime)
 - Telephone support: 5:00 A.M. to 5:00 P.M. Monday – Friday Arizona Time
 - Calls received out of office hours will be handled on the next business day
 - Calls received on holidays will be handled on the next business day
 - Email support: Monitored 5:00 A.M. to 5:00 P.M. Monday – Friday
 - Emails received outside of office hours handled on the next business day
 - Software monitoring: Monitored 5:00 A.M. to 5:00 P.M. Monday – Friday

- RTA Fleet Management Software records error conditions to a log file when possible. RTA service administrators monitor the logs and perform necessary actions during business hours.
 - Data Center monitoring: 24/7
 - Server hardware and data center network are monitored with industry standard tools 24/7 by RTA service administrators as well as technicians on duty at the contracted Network Operations Center where RTA servers are located.
- f. **Service Requests.** In support of services outlined in this Agreement, the RTA will respond to service-related incidents and/or requests submitted by the COMPANY within 0-4 hours (during business hours) and provide an incident status to COMPANY staff.

9. Miscellaneous Provisions

- a. COMPANY shall not assign this Agreement without the express written consent of RTA, which shall not be unreasonably withheld. Any assignment contrary to this provision will be null and void.
- b. Any notice required to be given under this Agreement shall be in writing and may be made either by over-night mail or by electronic mail with return receipt requested. Such notice will be deemed given the following business day regardless of the manner in which it was sent. Notice to COMPANY shall be delivered to the email address for COMPANY's primary contact on file. Notice to RTA shall be given to the following email address: support@rtafleet.com.
- c. RTA may not use the name of COMPANY in its marketing efforts or any other use of the name of COMPANY without prior written consent from COMPANY.
- d. **Dispute Discussion.** In the event of a dispute between the Parties arising out of this Agreement, representatives of each Party shall meet (either in person or by telephone), within 10 days after receipt of a notice from either Party specifying the nature of the dispute, to review a Party's claims for the basis of such dispute and attempt to resolve in all such claims. Thereafter, if the Parties are unable to resolve the dispute within such time period, the matter shall be escalated to a Vice President (or a more senior officer) of each party, who will meet, either in person or by telephone, within 15 days of such escalation. If the dispute remains unresolved after such escalation, then the Parties may proceed with all remedies available at law or equity.
- e. **Severability; Waiver.** If any provisions of this Agreement are held to be invalid, illegal, or unenforceable under present or future laws, such provisions will be struck from this Agreement or amended, but only to the extent of their invalidity, illegality, or unenforceability. The parties remain legally bound by the remaining terms of this Agreement, and this Agreement will be deemed reformed in a manner as consistent as reasonably possible with the original intent of the parties as expressed in this Agreement. Failure of either party to enforce any right under this Agreement will not be deemed a waiver of such right and will not constitute a waiver of its future enforcement of such right or any other rights.

- f. Integration; Modification. This Agreement expresses the complete and final understanding of the parties with respect to the subject matter hereof, and supersedes all prior communications between the parties, whether written or oral, with respect to the subject matter hereof. No modification of this Agreement will be binding upon the parties hereto, unless in writing and executed by COMPANY and RTA.
- g. Headings; Number and Gender. All headings and captions are for convenience only and are of no meaning in the interpretation or effect of this Agreement. Words in the singular include the plural and words in the plural include the singular, according to the requirements of the context. Words importing a gender, or no gender include all genders.
- h. The respective rights and obligations of RTA and COMPANY, which by their nature would continue beyond the termination or expiration of this Agreement, including without limitation, the rights and obligations regarding payment, ownership, confidentiality, limitation of liability, indemnification, cybersecurity, and data access and ownership, shall survive the termination or expiration of this Agreement.

10. Changes to this Agreement

- a. RTA or COMPANY may update or modify this Agreement from time to time. Any updates or modifications must be done in writing and mutually executed. If the parties mutually agree to modify this Agreement during the License Term or Subscription Term, the modified version will be effective upon the next renewal of a License Term, Support and Maintenance term, or Subscription Term, as applicable.
- b. This Agreement remains valid until superseded by a revised agreement mutually agreed upon by RTA and COMPANY. This Agreement *supersedes* and replaces any prior *agreements*, representations, or understandings, whether written, oral, or implied, between RTA and COMPANY regarding the agreement described herein.

DUPAGE COUNTY

RON TURLEY ASSOCIATES INC

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

**Solicitation Number: 020221****CONTRACT**

This Contract is between Sourcewell, 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479 (Sourcewell) and Ron Turley Associates, Inc., 17437 N. 71st Drive, Suite 110, Glendale, AZ 85308 (Vendor).

Sourcewell is a State of Minnesota local government agency and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) that offers cooperative procurement solutions to government entities. Participation is open to federal, state/province, and municipal governmental entities, higher education, K-12 education, nonprofit, tribal government, and other public entities located in the United States and Canada. Sourcewell issued a public solicitation for Fleet Management Technologies with Related Software Solutions from which Vendor was awarded a contract.

Vendor desires to contract with Sourcewell to provide equipment, products, or services to Sourcewell and the entities that access Sourcewell's cooperative purchasing contracts (Participating Entities).

1. TERM OF CONTRACT

- A. **EFFECTIVE DATE.** This Contract is effective upon the date of the final signature below.
- B. **EXPIRATION DATE AND EXTENSION.** This Contract expires March 26, 2025, unless it is cancelled sooner pursuant to Article 22. This Contract may be extended up to one additional one-year period upon request of Sourcewell and with written agreement by Vendor.
- C. **SURVIVAL OF TERMS.** Articles 11 through 14 survive the expiration or cancellation of this Contract.

2. EQUIPMENT, PRODUCTS, OR SERVICES

- A. **EQUIPMENT, PRODUCTS, OR SERVICES.** Vendor will provide the Equipment, Products, or Services as stated in its Proposal submitted under the Solicitation Number listed above. Vendor's Equipment, Products, or Services Proposal (Proposal) is attached and incorporated into this Contract.

and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 C.F.R. § 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

22. CANCELLATION

Sourcewell or Vendor may cancel this Contract at any time, with or without cause, upon 60 days’ written notice to the other party. However, Sourcewell may cancel this Contract immediately upon discovery of a material defect in any certification made in Vendor’s Proposal. Cancellation of this Contract does not relieve either party of financial, product, or service obligations incurred or accrued prior to cancellation.

Sourcewell

Ron Turley Associates, Inc.

DocuSigned by:
Signature on file

By: C0FD2A139D06489...

Jeremy Schwartz

Title: Chief Procurement Officer

Date: 3/24/2021 | 1:58 PM CDT

Signature on file

By: F8CC5DB4AA1041E...

Josh Turley

Title: CEO

Date: 3/24/2021 | 11:29 PM PDT

Approved:

DocuSigned by:
Signature on file

By: 7E42B8F817A64CC...

Chad Coauette

Title: Executive Director/CEO

Date: 3/25/2021 | 6:26 AM CDT



Required Vendor Ethics Disclosure Statement

Failure to complete and return this form may result in delay or cancellation of the County's Contractual Obligation.

Date: 12/27/2024

Bid/Contract/PO #: _____

Company Name: Ron Turley Associates Inc	Company Contact: James Mwesige
Contact Phone: 623-581-2447	Contact Email: Invoices@rtafleet.com

The DuPage County Procurement Ordinance requires the following written disclosures prior to award:

1. Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the county, shall provide to Procurement Services Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor within the current and previous calendar year to any incumbent county board member, county board chairman, or countywide elected official whose office the contract to be awarded will benefit. The contractor, union or vendor shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the county board. For purposes of this disclosure requirement, "contractor or vendor" includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors and corporate entities under the control of the contracting person, and political action committees to which the contracting person has made contributions.

NONE (check here) - If no contributions have been made

Recipient	Donor	Description (e.g. cash, type of item, in-kind services, etc.)	Amount/Value	Date Made

2. All contractors and vendors who have obtained or are seeking contracts with the county shall disclose the names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with county officers or employees in relation to the contractor bid and shall update such disclosure with any changes that may occur.

NONE (check here) - If no contacts have been made

Lobbyists, Agents and Representatives and all individuals who are or will be having contact with county officers or employees in relation to the contract or bid	Telephone	Email

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future county contracts.

Continuing disclosure is required, and I agree to update this disclosure form as follows:

- If information changes, within five (5) days of change, or prior to county action, whichever is sooner
- 30 days prior to the optional renewal of any contract
- Annual disclosure for multi-year contracts on the anniversary of said contract
- With any request for change order except those issued by the county for administrative adjustments

The full text for the county's ethics and procurement policies and ordinances are available at:

http://www.dupagecounty.gov/government/county_board/ethics_at_the_county/

I hereby acknowledge that I have received, have read, and understand these requirements.

Authorized Signature Signature on file

Printed Name James Mwesige

Title Accounting Specialist

Date 12/27/2024

Attach additional sheets if necessary. Sign each sheet and number each page. Page _____ of _____ (total number of pages)



Judicial/Public Safety Requisition \$30,000 and Over

421 N. COUNTY FARM
ROAD
WHEATON, IL 60187
www.dupagecounty.gov

File #: JPS-P-0007-25

Agenda Date: 1/21/2025

Agenda #: 6.A.

AWARDING RESOLUTION ISSUED TO
AXON ENTERPRISE, INC.
FOR THE PURCHASE OF AN INTERVIEW RECORDING SYSTEM
FOR THE SHERIFF'S OFFICE
(CONTRACT TOTAL AMOUNT \$172,633.19)

WHEREAS, the County of DuPage by virtue of its power set forth in the Counties Code (55 ILCS 5/1-1001 *et seq.*) is authorized to enter into this Agreement; and

WHEREAS, pursuant to the Governmental Joint Purchasing Act (30 ILCS 525/2), the County is authorized to enter into a Joint Purchasing Agreement for the purchase of an interview recording system; and

WHEREAS, pursuant to the Intergovernmental Agreement between the County of DuPage and Sourcewell Contract #101223-AXN, the County of DuPage will contract with Axon Enterprise, Inc.; and

WHEREAS, the Judicial and Public Safety Committee recommends County Board approval for the issuance of a contract to Axon Enterprise, Inc., for the purchase of an interview recording system, for the period of February 1, 2025 through November 30, 2028, for the Sheriff's Office.

NOW, THEREFORE BE IT RESOLVED, that County contract, covering said, for the purchase of an interview recording system, for the period of February 1, 2025 through November 30, 2028, for the Sheriff's Office, be, and it is hereby approved for issuance of a contract by the Procurement Division to Axon Enterprise, Inc., 17800 N. 85th St., Scottsdale, AZ 85255, for a contract total amount not to exceed \$172,633.19, pursuant to Sourcewell Contract #101223-AXN.

Enacted and approved 28th day of January, 2025 at Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____

JEAN KACZMAREK, COUNTY CLERK



Procurement Review Comprehensive Checklist

Procurement Services Division

This form must accompany all Purchase Order Requisitions

SECTION 1: DESCRIPTION

<i>General Tracking</i>		<i>Contract Terms</i>	
FILE ID#: JPS-P-0007-25	RFP, BID, QUOTE OR RENEWAL #:	INITIAL TERM WITH RENEWALS: 4 YRS + 0 TERM PERIOD	INITIAL TERM TOTAL COST: \$172,633.19
COMMITTEE: JUDICIAL AND PUBLIC SAFETY	TARGET COMMITTEE DATE: 01/21/2025	PROMPT FOR RENEWAL: 3 MONTHS	CONTRACT TOTAL COST WITH ALL RENEWALS: \$172,633.19
	CURRENT TERM TOTAL COST: \$172,633.19	MAX LENGTH WITH ALL RENEWALS: FOUR YEARS	CURRENT TERM PERIOD: INITIAL TERM
<i>Vendor Information</i>		<i>Department Information</i>	
VENDOR: Axon Enterprise, Inc	VENDOR #:	DEPT: Sheriff	DEPT CONTACT NAME: Tony Liu
VENDOR CONTACT: Julie Bosack	VENDOR CONTACT PHONE: 312-576-2829	DEPT CONTACT PHONE #: 630-407-2326	DEPT CONTACT EMAIL: tony.liu@dupagesheriff.org
VENDOR CONTACT EMAIL: jbosack@axon.com	VENDOR WEBSITE: axon.com	DEPT REQ #:	
<i>Overview</i>			
DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.). Replace Legacy Interview Recording system in the Detective Division. Sourcewell purchasing agreement.			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished Current system is end of life and needs to be replaced. Interviews must be recorded for evidentiary purposes.			

SECTION 2: DECISION MEMO REQUIREMENTS

DECISION MEMO NOT REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is not required.
DECISION MEMO REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is required. COOPERATIVE (DPC2-352), GOVERNMENT JOINT PURCHASING ACT (30ILCS525) OR GSA SCHEDULE PRICING

SECTION 3: DECISION MEMO

SOURCE SELECTION	Describe method used to select source. Axon provides a solution that integrates into our current evidence software storage (evidence.com)
RECOMMENDATION AND TWO ALTERNATIVES	Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request, including status quo, (i.e., take no action). Current interview recording system is a legacy system and at end of life. Without replacement criminal interview recordings maybe lost. Axon provides the only system that will store the recorded interviews with the rest of our video evidence. There is no option but to replace the recording system.

SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION

JUSTIFICATION	Select an item from the following dropdown menu to justify why this is a sole source procurement.
NECESSITY AND UNIQUE FEATURES	Describe the product or services that are not available from other vendors. Explain necessary and unique features or services. Attach letters from manufacturer, letters from distributor, warranties, licenses, or patents as needed. Be specific.
MARKET TESTING	List and describe the last time the market has been tested on the applicability of the sole source. If it has not been tested over the last 12 months, explain why not.
AVAILABILITY	Describe steps taken to verify that these features are not available elsewhere. Included a detailed list of all products or services by brand/manufacturer examined and include names, phone numbers, and emails of people contacted.

SECTION 5: Purchase Requisition Information

<i>Send Purchase Order To:</i>		<i>Send Invoices To:</i>	
Vendor: Axon Enterprise, Inc	Vendor#:	Dept: Sheriff	Division: Budget
Attn: Julie Bosack	Email: jbosack@axon.com	Attn: Colleen Zbilski	Email: colleen.zbilski@dupagesheriff.org
Address: 17800 N 85th St	City: Scottsdale	Address: 501 N County Farm Rd	City: Wheaton
State: AZ	Zip: 85255	State: IL	Zip: 60187
Phone: 8009782737	Fax:	Phone: 630-407-2212	Fax:
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Same as above	Vendor#:	Dept: Sheriff	Division: Detective
Attn:	Email:	Attn: Tony Liu	Email: tony.liu@dupagesheriff.org
Address:	City:	Address: same as above	City:
State:	Zip:	State:	Zip:
Phone:	Fax:	Phone: 630-407-2326	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Feb 1, 2025	Contract End Date (PO25): Nov 30, 2028

Purchase Requisition Line Details

LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/Activity Code	Unit Price	Extension
1	1	EA	See quote	Axon Interview System	FY25	1000	4404	54200		120,712.64	120,712.64
2	1	EA		Axon Interview System	FY26	1000	4404	54200		17,306.85	17,306.85
3	1	EA		Axon Interview System	FY27	1000	4404	54200		17,306.85	17,306.85
4	1	EA		Axon Interview System	FY28	1000	4404	54200		17,306.85	17,306.85
										Requisition Total	\$ 172,633.19

FY is required, ensure the correct FY is selected.

<i>Comments</i>	
HEADER COMMENTS	Provide comments for P020 and P025.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO.
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.



Axon Enterprise, Inc.
 17800 N 85th St.
 Scottsdale, Arizona 85255
 United States
 VAT: 86-0741227
 Domestic: (800) 978-2737
 International: +1.800.978.2737

Q-575360-45645.770JB

Issued: 12/19/2024

Quote Expiration: 01/31/2025

Estimated Contract Start Date: 03/01/2025

Account Number: 112375

Payment Terms: N30

Delivery Method:

SHIP TO	BILL TO
Dupage County Sheriff's Office 501 N County Farm Rd Wheaton, IL 60187-3942 USA	DuPage County Sheriff's Office 501 N County Farm Rd Wheaton IL 60187-3942 USA Email:

SALES REPRESENTATIVE	PRIMARY CONTACT
Julie Bosack Phone: 312-576-2829 Email: jbosack@axon.com Fax:	Dan Bilodeau Phone: (630) 407-2402 Email: dan.bilodeau@dupagesheriff.org Fax: (630) 407-2258

Quote Summary

Program Length	45 Months
TOTAL COST	\$172,633.19
ESTIMATED TOTAL W/ TAX	\$172,633.19

Discount Summary

Average Savings Per Year	\$219.11
TOTAL SAVINGS	\$821.66

Payment Summary

Date	Subtotal	Tax	Total
Feb 2025	\$120,712.64	\$0.00	\$120,712.64
Nov 2025	\$17,306.85	\$0.00	\$17,306.85
Nov 2026	\$17,306.85	\$0.00	\$17,306.85
Nov 2027	\$17,306.85	\$0.00	\$17,306.85
Total	\$172,633.19	\$0.00	\$172,633.19

Quote Unbundled Price:	\$173,454.85
Quote List Price:	\$173,454.85
Quote Subtotal:	\$172,633.19

Pricing

All deliverables are detailed in Delivery Schedules section lower in proposal

Item	Description	Qty	Term	Unbundled	List Price	Net Price	Subtotal	Tax	Total
A la Carte Hardware									
50265	AXON INTERVIEW - IO RED LED	10			\$34.33	\$34.33	\$343.30	\$0.00	\$343.30
50433	AXON INTERVIEW - IO PUSH BUTTON	10			\$89.33	\$89.33	\$893.30	\$0.00	\$893.30
50258	AXON INTERVIEW - IO MODULE CABINET	3			\$357.07	\$357.07	\$1,071.21	\$0.00	\$1,071.21
50267	AXON INTERVIEW - IO MODULE	3			\$580.92	\$580.92	\$1,742.76	\$0.00	\$1,742.76
50118	AXON INTERVIEW - MIC - WIRED (STANDARD MIC)	11			\$243.31	\$221.19	\$2,433.09	\$0.00	\$2,433.09
50298	AXON INTERVIEW - CAMERA - OVERT DOME	11			\$992.92	\$992.92	\$10,922.12	\$0.00	\$10,922.12
A la Carte Software									
50043	AXON INTERVIEW - STREAMING SERVER MAINTENANCE - PER SERVER	2	45		\$32.13	\$25.70	\$2,313.36	\$0.00	\$2,313.36
50041	AXON INTERVIEW - STREAMING SERVER LICENSE - PER SERVER	2	45		\$1,750.00	\$1,750.00	\$3,500.00	\$0.00	\$3,500.00
50045	AXON EVIDENCE - STORAGE - INTERVIEW ROOM UNLIMITED	11	45		\$108.87	\$108.87	\$53,890.65	\$0.00	\$53,890.65
A la Carte Services									
50430	AXON INTERVIEW - INSTALLATION - IO MODULE CABINET 1 LED	3			\$1,000.00	\$1,000.00	\$3,000.00	\$0.00	\$3,000.00
50431	AXON INTERVIEW - INSTALLATION - IO ADDITIONAL LED	7			\$500.00	\$500.00	\$3,500.00	\$0.00	\$3,500.00
50432	AXON INTERVIEW - INSTALLATION - IO PUSH BUTTON	10			\$500.00	\$500.00	\$5,000.00	\$0.00	\$5,000.00
85170	AXON INTERVIEW - INSTALLATION - STANDARD (PER ROOM)	10			\$7,450.00	\$7,450.00	\$74,500.00	\$0.00	\$74,500.00
A la Carte Warranties									
50448	AXON INTERVIEW - EXT WARRANTY	10	34		\$28.01	\$28.01	\$9,523.40	\$0.00	\$9,523.40
Total							\$172,633.19	\$0.00	\$172,633.19

Delivery Schedule

Hardware

Bundle	Item	Description	QTY	Shipping Location	Estimated Delivery Date
A la Carte	50118	AXON INTERVIEW - MIC - WIRED (STANDARD MIC)	11	1	02/01/2025
A la Carte	50258	AXON INTERVIEW - IO MODULE CABINET	3	1	02/01/2025
A la Carte	50265	AXON INTERVIEW - IO RED LED	10	1	02/01/2025
A la Carte	50267	AXON INTERVIEW - IO MODULE	3	1	02/01/2025
A la Carte	50298	AXON INTERVIEW - CAMERA - OVERT DOME	11	1	02/01/2025
A la Carte	50433	AXON INTERVIEW - IO PUSH BUTTON	10	1	02/01/2025

Software

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
A la Carte	50041	AXON INTERVIEW - STREAMING SERVER LICENSE - PER SERVER	2	03/01/2025	11/30/2028
A la Carte	50043	AXON INTERVIEW - STREAMING SERVER MAINTENANCE - PER SERVER	2	03/01/2025	11/30/2028
A la Carte	50045	AXON EVIDENCE - STORAGE - INTERVIEW ROOM UNLIMITED	11	03/01/2025	11/30/2028

Services

Bundle	Item	Description	QTY
A la Carte	50430	AXON INTERVIEW - INSTALLATION - IO MODULE CABINET 1 LED	3
A la Carte	50431	AXON INTERVIEW - INSTALLATION - IO ADDITIONAL LED	7
A la Carte	50432	AXON INTERVIEW - INSTALLATION - IO PUSH BUTTON	10
A la Carte	85170	AXON INTERVIEW - INSTALLATION - STANDARD (PER ROOM)	10

Warranties

Bundle	Item	Description	QTY	Estimated Start Date	Estimated End Date
A la Carte	50448	AXON INTERVIEW - EXT WARRANTY	10	02/01/2026	11/30/2028

Shipping Locations

Location Number	Street	City	State	Zip	Country
1	501 N County Farm Rd	Wheaton	IL	60187-3942	USA

Payment Details

Feb 2025

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 1	50041	AXON INTERVIEW - STREAMING SERVER LICENSE - PER SERVER	2	\$875.00	\$0.00	\$875.00
Annual Payment 1	50043	AXON INTERVIEW - STREAMING SERVER MAINTENANCE - PER SERVER	2	\$578.34	\$0.00	\$578.34
Annual Payment 1	50045	AXON EVIDENCE - STORAGE - INTERVIEW ROOM UNLIMITED	11	\$13,472.67	\$0.00	\$13,472.67
Annual Payment 1	50448	AXON INTERVIEW - EXT WARRANTY	10	\$2,380.85	\$0.00	\$2,380.85
Upfront Hardware and Services	50118	AXON INTERVIEW - MIC - WIRED (STANDARD MIC)	11	\$2,433.09	\$0.00	\$2,433.09
Upfront Hardware and Services	50258	AXON INTERVIEW - IO MODULE CABINET	3	\$1,071.21	\$0.00	\$1,071.21
Upfront Hardware and Services	50265	AXON INTERVIEW - IO RED LED	10	\$343.30	\$0.00	\$343.30
Upfront Hardware and Services	50267	AXON INTERVIEW - IO MODULE	3	\$1,742.76	\$0.00	\$1,742.76
Upfront Hardware and Services	50298	AXON INTERVIEW - CAMERA - OVERT DOME	11	\$10,922.12	\$0.00	\$10,922.12
Upfront Hardware and Services	50430	AXON INTERVIEW - INSTALLATION - IO MODULE CABINET 1 LED	3	\$3,000.00	\$0.00	\$3,000.00
Upfront Hardware and Services	50431	AXON INTERVIEW - INSTALLATION - IO ADDITIONAL LED	7	\$3,500.00	\$0.00	\$3,500.00
Upfront Hardware and Services	50432	AXON INTERVIEW - INSTALLATION - IO PUSH BUTTON	10	\$5,000.00	\$0.00	\$5,000.00
Upfront Hardware and Services	50433	AXON INTERVIEW - IO PUSH BUTTON	10	\$893.30	\$0.00	\$893.30
Upfront Hardware and Services	85170	AXON INTERVIEW - INSTALLATION - STANDARD (PER ROOM)	10	\$74,500.00	\$0.00	\$74,500.00
Total				\$120,712.64	\$0.00	\$120,712.64

Nov 2025

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 2	50041	AXON INTERVIEW - STREAMING SERVER LICENSE - PER SERVER	2	\$875.00	\$0.00	\$875.00
Annual Payment 2	50043	AXON INTERVIEW - STREAMING SERVER MAINTENANCE - PER SERVER	2	\$578.34	\$0.00	\$578.34
Annual Payment 2	50045	AXON EVIDENCE - STORAGE - INTERVIEW ROOM UNLIMITED	11	\$13,472.66	\$0.00	\$13,472.66
Annual Payment 2	50448	AXON INTERVIEW - EXT WARRANTY	10	\$2,380.85	\$0.00	\$2,380.85
Total				\$17,306.85	\$0.00	\$17,306.85

Nov 2026

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 3	50041	AXON INTERVIEW - STREAMING SERVER LICENSE - PER SERVER	2	\$875.00	\$0.00	\$875.00
Annual Payment 3	50043	AXON INTERVIEW - STREAMING SERVER MAINTENANCE - PER SERVER	2	\$578.34	\$0.00	\$578.34
Annual Payment 3	50045	AXON EVIDENCE - STORAGE - INTERVIEW ROOM UNLIMITED	11	\$13,472.66	\$0.00	\$13,472.66
Annual Payment 3	50448	AXON INTERVIEW - EXT WARRANTY	10	\$2,380.85	\$0.00	\$2,380.85
Total				\$17,306.85	\$0.00	\$17,306.85

Nov 2027

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Annual Payment 4	50041	AXON INTERVIEW - STREAMING SERVER LICENSE - PER SERVER	2	\$875.00	\$0.00	\$875.00
Annual Payment 4	50043	AXON INTERVIEW - STREAMING SERVER MAINTENANCE - PER SERVER	2	\$578.34	\$0.00	\$578.34
Annual Payment 4	50045	AXON EVIDENCE - STORAGE - INTERVIEW ROOM UNLIMITED	11	\$13,472.66	\$0.00	\$13,472.66
Annual Payment 4	50448	AXON INTERVIEW - EXT WARRANTY	10	\$2,380.85	\$0.00	\$2,380.85

Nov 2027

Invoice Plan	Item	Description	Qty	Subtotal	Tax	Total
Total				\$17,306.85	\$0.00	\$17,306.85

Tax is estimated based on rates applicable at date of quote and subject to change at time of invoicing. If a tax exemption certificate should be applied, please submit prior to invoicing.

Standard Terms and Conditions

Axon Enterprise Inc. Sales Terms and Conditions

Axon Master Services and Purchasing Agreement:

This Quote is limited to and conditional upon your acceptance of the provisions set forth herein and Axon's Master Services and Purchasing Agreement (posted at <https://www.axon.com/sales-terms-and-conditions>), as well as the attached Statement of Work (SOW) for Axon Fleet and/or Axon Interview Room purchase, if applicable. In the event you and Axon have entered into a prior agreement to govern all future purchases, that agreement shall govern to the extent it includes the products and services being purchased and does not conflict with the Axon Customer Experience Improvement Program Appendix as described below.

ACEIP:

The Axon Customer Experience Improvement Program Appendix, which includes the sharing of de-identified segments of Agency Content with Axon to develop new products and improve your product experience (posted at www.axon.com/legal/sales-terms-and-conditions), is incorporated herein by reference. By signing below, you agree to the terms of the Axon Customer Experience Improvement Program.

Acceptance of Terms:

Any purchase order issued in response to this Quote is subject solely to the above referenced terms and conditions. By signing below, you represent that you are lawfully able to enter into contracts. If you are signing on behalf of an entity (including but not limited to the company, municipality, or government agency for whom you work), you represent to Axon that you have legal authority to bind that entity. If you do not have this authority, please do not sign this Quote.

Signature

Date Signed

12/19/2024



**Solicitation Number: 101223****CONTRACT**

This Contract is between Sourcewell, 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479 (Sourcewell) and Axon Enterprise, Inc., 17800 N. 85th St., Scottsdale, AZ 85255-6311 (Supplier).

Sourcewell is a State of Minnesota local government unit and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) that offers cooperative procurement solutions to government entities. Participation is open to eligible federal, state/province, and municipal governmental entities, higher education, K-12 education, nonprofit, tribal government, and other public entities located in the United States and Canada. Sourcewell issued a public solicitation for Public Safety Video Surveillance Solutions with Related Equipment, Software and Accessories from which Supplier was awarded a contract.

Supplier desires to contract with Sourcewell to provide equipment, products, or services to Sourcewell and the entities that access Sourcewell's cooperative purchasing contracts (Participating Entities).

1. TERM OF CONTRACT

A. **EFFECTIVE DATE.** This Contract is effective upon the date of the final signature below.

EXPIRATION DATE AND EXTENSION. This Contract expires December 15, 2027, unless it is cancelled sooner pursuant to Article 22. This Contract allows up to three additional one-year extensions upon the request of Sourcewell and written agreement by Supplier. Sourcewell retains the right to consider additional extensions beyond seven years as required under exceptional circumstances.

B. **SURVIVAL OF TERMS.** Notwithstanding any expiration or termination of this Contract, all payment obligations incurred prior to expiration or termination will survive, as will the following: Articles 11 through 14 survive the expiration or cancellation of this Contract. All other rights will cease upon expiration or termination of this Contract.

R. U.S. EXECUTIVE ORDER 13224. The Supplier, and its subcontractors, must comply with U.S. Executive Order 13224 and U.S. Laws that prohibit transactions with and provision of resources and support to individuals and organizations associated with terrorism.

S. PROHIBITION ON CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT. To the extent applicable, Supplier certifies that during the term of this Contract it will comply with applicable requirements of 2 C.F.R. § 200.216.

T. DOMESTIC PREFERENCES FOR PROCUREMENTS. To the extent applicable, Supplier certifies that during the term of this Contract will comply with applicable requirements of 2 C.F.R. § 200.322.

22. CANCELLATION

Sourcewell or Supplier may cancel this Contract at any time, with or without cause, upon 60 days' written notice to the other party. However, Sourcewell may cancel this Contract immediately upon discovery of a material defect in any certification made in Supplier's Proposal. Cancellation of this Contract does not relieve either party of financial, product, or service obligations incurred or accrued prior to cancellation.

Sourcewell

Axon Enterprise, Inc.

DocuSigned by:
Signature on file
C0FD2A139D06489...
By: _____
Jeremy Schwartz
Title: Chief Procurement Officer

DocuSigned by:
Signature on file
55DAEBB131A4424...
By: _____
Robert Driscoll
Title: Vice President Legal, Associate General Counsel

Date: 2/6/2024 | 12:43 PM CST

Date: 2/6/2024 | 11:02 AM MST

22176	AXON TASER 7 - CARTRIDGE - LIVE CLOSE QUART (12-DEGREE) NS	USD	\$40.25	
22177	AXON TASER 7 - CARTRIDGE - HALT STANDOFF NS	USD	\$40.25	
22178	AXON TASER 7 - CARTRIDGE - HALT CLOSE QUART NS	USD	\$40.25	
22179	AXON TASER 7 - CARTRIDGE - INERT STANDOFF (3.5-DEGREE) NS	USD	\$53.50	
22181	AXON TASER 7 - CARTRIDGE - INERT CLOSE QUART (12-DEGREE) NS	USD	\$53.50	
22184	AXON TASER X2 - CARTRIDGE - 15 FT SMART NS	USD	\$49.92	
22185	AXON TASER X2 - CARTRIDGE - 25 FT SMART NS	USD	\$49.92	
22188	AXON TASER - X26/X26P CARTRIDGE - 15 FT STANDARD NS	USD	\$43.30	
22189	AXON TASER - X26/X26P CARTRIDGE - 21 FT STANDARD NS	USD	\$43.30	
22190	AXON TASER - X26/X26P CARTRIDGE - STANDARD 25 FT NS	USD	\$43.30	
22500	AXON TASER X2 - HOLSTER - BLADE-TECH RH	USD	\$106.00	
22501	AXON TASER X2 - HOLSTER - BLACKHAWK RH	USD	\$109.00	
22502	AXON TASER X2 - HOLSTER - SAFARILAND STX BASKETWEAVE RH	USD	\$138.05	
22503	AXON TASER X2 - HOLSTER - BLADE-TECH LH	USD	\$106.00	
22504	AXON TASER X2 - HOLSTER - BLACKHAWK LH	USD	\$109.00	
22505	AXON TASER X2 - HOLSTER - SAFARILAND STX BASKETWEAVE LH	USD	\$138.05	
22507	AXON TASER X2 - HOLSTER - SAFARILAND STX SAFARISEVEN RH	USD	\$138.05	
22508	AXON TASER X2 - HOLSTER - SAFARILAND STX SAFARISEVEN LH	USD	\$138.05	
22510	AXON TASER X26P - HOLSTER - SAFARILAND SAFARISEVEN RH	USD	\$131.20	
22511	AXON TASER X26P - HOLSTER - SAFARILAND SAFARISEVEN LH	USD	\$131.20	
22512	AXON TASER X26P - HOLSTER - SAFARILAND QLS W/MOLLE RH	USD	\$108.00	
22513	AXON TASER X26P - HOLSTER - SAFARILAND QLS WITH MOLLE LH	USD	\$108.00	
26700	AXON TASER X26 - BATTERY PACK - DPM	USD	\$58.55	
26762	AXON TASER - USB DOWNLOAD KIT - TASER CAM HD	USD	\$20.70	
26764	AXON TASER - REPLACEMENT BATTERY KIT - TASER CAM HD	USD	\$78.50	
26802	AXON TASER - HOLSTER - 2ACH DUAL CARTRIDGE	USD	\$36.75	
26820	AXON TASER - TASER CAM - AS TCHD	USD	\$688.00	
30053	AXON TASER - TASER BELT CLIP - RIGHT TMMS OUTER	USD	\$29.65	
33112	AXON TASER - CARTRIDGE - SMART INERT W/ALLIGATOR CLIP	USD	\$49.92	
33212	AXON TASER - BELTCLIP - UNIVERSAL TEK-LOK	USD	\$12.65	
33520	AXON TASER - RMA REPAIR	USD	\$70.00	
39066	AXON TASER - PULSE	USD	\$399.00	
44205	AXON TASER - X26/X26P CARTRIDGE - 21 FT NON-CONDUCTIVE TRNG	USD	\$43.30	
44415	AXON TASER - SIM SUIT - HELMET BLACK	USD	\$147.40	
44416	AXON TASER - SIM SUIT - GLOVES BLACK (SET)	USD	\$83.35	
44550	AXON TASER - ENHANCED SIM SUIT - MODEL II	USD	\$939.50	
44729	AXON TASER - INSTRUCTOR COURSE VOUCHER - A LA CARTE	USD	\$495.00	
44952	AXON TASER X26E - HOLSTER - BLADE-TECH WITH TEK-LOK RH	USD	\$59.65	
44953	AXON TASER X26E - HOLSTER - BLADE-TECH WITH TEK-LOK LH	USD	\$59.65	
44966	AXON TASER X26 - CARTRIDGE HOLDER	USD	\$42.50	
44972	AXON TASER X26 - HOLSTER - BLACKHAWK 44H015BK-R-B RH	USD	\$59.65	
44973	AXON TASER X26 - HOLSTER - BLACKHAWK 44H015BK-L-B LH	USD	\$59.65	
50030	AXON INTERVIEW - INSTALLATION - MOBILE KIT REMOTE	USD	\$1,575.00	
50037	AXON INTERVIEW - CLIENT SOFTWARE - PER TOUCH PANEL-PC	USD	\$1,500.00	
50039	AXON INTERVIEW - CLIENT SOFTWARE - MAINT. PER TOUCH PANEL	USD	\$37.01	1
50041	AXON INTERVIEW - STREAMING SERVER LICENSE - PER SERVER	USD	\$1,750.00	
50043	AXON INTERVIEW - STREAMING SERVER MAINTENANCE - PER SERVER	USD	\$43.27	1
50045	AXON EVIDENCE - STORAGE - INTERVIEW ROOM UNLIMITED	USD	\$146.60	1
50091	AXON LOCAL - PRO LICENSE PERPETUAL	USD	\$1,100.00	
50092	AXON LOCAL - PRO SUPPORT AND MAINTENANCE	USD	\$34.02	1
50114	AXON INTERVIEW - CAMERA - COVERT SENSOR	USD	\$397.51	
50116	AXON INTERVIEW - CAMERA - OVERT PTZ JOYSTICK	USD	\$552.55	
50118	AXON INTERVIEW - MIC - WIRED (STANDARD MIC)	USD	\$243.31	
50200	AXON - ONSITE TECHNICAL ACCOUNT MANAGER	USD	\$31,739.85	1
50203	AXON EVIDENCE - PSO - FIELD ENGINEERING PER DAY MATERIALS	USD	\$1,500.00	
50211	AXON LOCAL - CAMERA LICENSE SMA PERPETUAL	USD	\$11.10	1
50216	AXON INTERVIEW - AXIS NETWORK AUDIO BRIDGE - AUDIO EXTENDER	USD	\$360.00	
50218	AXON INTERVIEW - CAMERA - COVERT MAIN UNIT	USD	\$685.49	
50220	AXON INTERVIEW - POE SWITCH - 8 PORT	USD	\$1,137.03	
50221	AXON INTERVIEW - POE SWITCH - 24 PORT	USD	\$2,278.81	
50222	AXON INTERVIEW - SWITCH - CISCO 24 PORT	USD	\$5,900.00	
50249	AXON LOCAL - SSL CERTIFICATE	USD	\$1.25	1
50251	AXON INTERVIEW - AXIS F0125 SENSOR UNIT 12 METER CABLE	USD	\$325.00	
50254	AXON INTERVIEW - AXIS F1005-E SENSOR UNIT 12 METER CABLE	USD	\$325.00	
50258	AXON INTERVIEW - IO MODULE CABINET	USD	\$357.07	
50260	AXON INTERVIEW - AUDIO EXT CABLE - 3.5MM M/F STEREO 50 FT	USD	\$10.00	
50263	AXON INTERVIEW - PANEL MOUNT LED - 24VDC WHITE	USD	\$36.50	
50265	AXON INTERVIEW - IO RED LED	USD	\$34.33	
50266	AXON LOCAL - SOFTWARE INSTALLATION AND TRAINING	USD	\$3,000.00	
50267	AXON INTERVIEW - IO MODULE	USD	\$580.92	
50290	AXON LOCAL - TASER 7 PERPETUAL LICENSE	USD	\$360.00	
50293	AXON INTERVIEW - CAMERA - OVERT PTZ (PAN-TILT-ZOOM)	USD	\$1,231.88	
50294	AXON INTERVIEW - SERVER - LITE	USD	\$3,722.47	
50295	AXON INTERVIEW - SERVER - PRO	USD	\$7,668.11	

50298	AXON INTERVIEW - CAMERA - OVERT DOME	USD	\$992.92	
50300	AXON DISPATCH - LICENSE	USD	\$74.01	1
50306	AXON DISPATCH - LICENSE - PATROL	USD	\$59.21	1
50307	AXON DISPATCH - USER LICENSE	USD	\$74.01	1
50322	AXON INTERVIEW - TOUCH PANEL PRO	USD	\$3,286.23	
50430	AXON INTERVIEW - INSTALLATION - IO MODULE CABINET 1 LED	USD	\$1,000.00	
50431	AXON INTERVIEW - INSTALLATION - IO ADDITIONAL LED	USD	\$500.00	
50432	AXON INTERVIEW - INSTALLATION - IO PUSH BUTTON	USD	\$500.00	
50433	AXON INTERVIEW - IO PUSH BUTTON	USD	\$89.33	
50448	AXON INTERVIEW - EXT WARRANTY	USD	\$38.43	1
50470	TRUE UP - INTERVIEW ROOM BUNDLE - 1 CAMERA 1 ROOM TRUE UP	USD	\$164.10	1
50471	TRUE UP - INTERVIEW ROOM BUNDLE - 1 CAMERA 2 ROOM TRUE UP	USD	\$275.70	1
50472	TRUE UP - INTERVIEW ROOM BUNDLE - 1 CAMERA 3 ROOM TRUE UP	USD	\$387.30	1
50473	TRUE UP - INTERVIEW ROOM BUNDLE - 1 CAMERA 4 ROOM TRUE UP	USD	\$498.90	1
50474	TRUE UP - INTERVIEW ROOM BUNDLE - 1 CAMERA 5 ROOM TRUE UP	USD	\$610.50	1
50475	TRUE UP - INTERVIEW ROOM BUNDLE - 2 CAMERA 1 ROOM TRUE UP	USD	\$184.85	1
50476	TRUE UP - INTERVIEW ROOM BUNDLE - 2 CAMERA 2 ROOM TRUE UP	USD	\$317.20	1
50477	TRUE UP - INTERVIEW ROOM BUNDLE - 2 CAMERA 3 ROOM TRUE UP	USD	\$449.55	1
50478	TRUE UP - INTERVIEW ROOM BUNDLE - 2 CAMERA 4 ROOM TRUE UP	USD	\$581.90	1
50479	TRUE UP - INTERVIEW ROOM BUNDLE - 2 CAMERA 5 ROOM TRUE UP	USD	\$714.20	1
50480	TRUE UP - INTERVIEW ROOM ADV BUNDLE 1 CAMERA 1 ROOM	USD	\$247.60	1
50481	TRUE UP - INTERVIEW ROOM ADV BUNDLE 1 CAMERA 2 ROOM	USD	\$384.15	1
50482	TRUE UP - INTERVIEW ROOM ADV BUNDLE 1 CAMERA 3 ROOM	USD	\$520.70	1
50483	TRUE UP - INTERVIEW ROOM ADV BUNDLE 1 CAMERA 4 ROOM	USD	\$657.25	1
50484	TRUE UP - INTERVIEW ROOM ADV BUNDLE 1 CAMERA 5 ROOM	USD	\$793.80	1
50485	TRUE UP - INTERVIEW ROOM ADV BUNDLE 2 CAMERA 1 ROOM	USD	\$268.30	1
50486	TRUE UP - INTERVIEW ROOM ADV BUNDLE 2 CAMERA 2 ROOM	USD	\$425.60	1
50487	TRUE UP - INTERVIEW ROOM ADV BUNDLE 2 CAMERA 3 ROOM	USD	\$582.90	1
50488	TRUE UP - INTERVIEW ROOM ADV BUNDLE 2 CAMERA 4 ROOM	USD	\$740.20	1
50489	TRUE UP - INTERVIEW ROOM ADV BUNDLE 2 CAMERA 5 ROOM	USD	\$897.50	1
70027	AXON - ECOM DOCK CORE	USD	\$314.00	
70033	AXON - DOCK WALL MOUNT - BRACKET ASSY	USD	\$43.90	
70040	AXON BODY 2 - DOCK - SIX BAY EVIDENCE.COM DESK PLATE	USD	\$35.00	
70112	AXON SIGNAL - SIGNAL UNIT	USD	\$279.00	
70116	AXON TASER - X2/X26P BATTERY PACK - SPPM SIGNAL CONNECTED	USD	\$121.80	
70117	AXON SIGNAL - CABLE ASSEMBLY - SIGNAL UNIT	USD	\$25.00	
70976	AXON TASER - SAFETY GLASSES	USD	\$6.30	
71014	AXON BODY - REPLACEMENT BATTERY SCREWDRIVER KIT	USD	\$6.70	
71015	AXON BODY 3 - DOCK POWER SUPPLY - SINGLE BAY INTL	USD	\$10.00	
71019	AXON BODY - DOCK POWERCORD - NORTH AMERICA	USD	\$11.77	
71023	AXON FLEET 1 - CABLE ASSEMBLY - BATTERY BOX TO CAMERA	USD	\$15.00	
71026	AXON BODY - MOUNT - MAGNET FLEXIBLE REINFORCED RAPIDLOCK	USD	\$30.35	
71029	AXON SIGNAL - SIDEARM HARDWARE PACK A	USD	\$0.75	
71030	AXON SIGNAL - SIDEARM HARDWARE PACK B	USD	\$0.75	
71031	AXON SIGNAL - SIDEARM HARDWARE PACK C	USD	\$0.75	
71032	AXON SIGNAL - SIDEARM HARDWARE PACK D	USD	\$0.75	
71033	AXON SIGNAL - SIDEARM HARDWARE PACK E	USD	\$1.25	
71034	AXON SIGNAL - SIDEARM HARDWARE PACK F	USD	\$1.25	
71037	AXON FLEX 2 - MOUNT - LOW RIDER HEADBAND	USD	\$30.35	
71044	AXON SIGNAL - BATTERY - CR2430 SINGLE PACK	USD	\$1.00	
71079	AXON FLEET 2 - CAMERA SYSTEM - FRONT	USD	\$380.00	
71080	AXON FLEET 2 - CAMERA MOUNT - FRONT	USD	\$20.00	
71081	AXON FLEET 2 - CAMERA SYSTEM - REAR WITH MOUNT	USD	\$380.00	
71082	AXON FLEET 2 - CAMERA CONTROLLER - REAR	USD	\$180.00	
71083	AXON FLEET 2 - CONTOLLER MOUNT - REAR CAMERA	USD	\$20.00	
71084	AXON FLEET 2 - JUNCTION BOX	USD	\$80.00	
71085	AXON FLEET 2 - CABLE ASSEMBLY - BATTERY BOX TO CAMERA	USD	\$15.00	
71086	AXON FLEET - WIRELESS MICROPHONE	USD	\$240.00	
71087	AXON FLEET - WIRELESS MICROPHONE CHARGING DOCK	USD	\$40.00	
71088	AXON FLEET 2 - KIT	USD	\$1,560.00	
71100	AXON FLEET 2 - CABLE ASSEMBLY - POWER HARNESS	USD	\$15.00	
71101	AXON FLEET 2 - INSTALLATION - UPGRADE (PER VEHICLE)	USD	\$1,000.00	
71102	AXON FLEET 2 - LAPEL MICROPHONE LICENSEORY	USD	\$12.00	
71103	AXON FLEET 2 - MICROPHONE 2.5MM JACK PLUG	USD	\$3.00	
71104	AXON - DOCK/DATAPORT POWERCORD - NORTH AMERICA	USD	\$10.00	
71107	AXON FLEET 2 - FERRITE CORE	USD	\$6.15	
71200	AXON FLEET - AIRGAIN ANT - 5-IN-1 2LTE 2WIFI 1GNSS BL	USD	\$249.00	
71201	AXON FLEET - AIRGAIN ANT - 5-IN-1 2LTE 2WIFI 1GNSS WH	USD	\$249.00	
71202	AXON FLEET - AIRGAIN ANT - 2-IN-1 2WIFI INTERIOR	USD	\$90.00	
71203	AXON FLEET - AIRGAIN ANT - 7-IN-1 4LTE/5G 2WIFI 1GNSS BL	USD	\$349.00	
71204	AXON FLEET - AIRGAIN ANT - 9-IN-1 4LTE/5G 4WIFI 1GNSS BL	USD	\$399.00	
71205	AXON FLEET - AIRGAIN ANT - 4-IN-1 4LTE/5G BL	USD	\$299.00	
71210	AXON FLEET - DOOR TRIGGER HARDWARE - US	USD	\$18.60	
72000	AXON FLEET 3 - DUAL VIEW CAMERA	USD	\$585.00	



Required Vendor Ethics Disclosure Statement

Failure to complete and return this form may result in delay or cancellation of the County's Contractual Obligation.

Date: Dec 5, 2024

Bid/Contract/PO #: Q-575360

Company Name: Axon Enterprise, Inc.	Company Contact:
Contact Phone: 800-978-2737	Contact Email: Contracts@axon.com

The DuPage County Procurement Ordinance requires the following written disclosures prior to award:

1. Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the county resulting in an aggregate amount at or in excess of \$25,000, shall provide to Procurement Services Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor within the current and previous calendar year to any incumbent county board member, county board chairman, or countywide elected official whose office the contract to be awarded will benefit. The contractor, union or vendor shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the county board. For purposes of this disclosure requirement, "contractor or vendor" includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors and corporate entities under the control of the contracting person, and political action committees to which the contracting person has made contributions

NONE (check here) - If no contributions have been made

Recipient	Donor	Description (e.g. cash, type of item, in-kind services, etc.)	Amount/Value	Date Made

2. All contractors and vendors who have obtained or are seeking contracts with the county shall disclose the names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with county officers or employees in relation to the contractor bid and shall update such disclosure with any changes that may occur.

NONE (check here) - If no contacts have been made

Lobbyists, Agents and Representatives and all individuals who are or will be having contact with county officers or employees in relation to the contract or bid	Telephone	Email
Julie Bosack		jbosack@axon.com

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future county contracts.

Continuing disclosure is required, and I agree to update this disclosure form as follows:

- If information changes, within five (5) days of change, or prior to county action, whichever is sooner
- 30 days prior to the optional renewal of any contract
- Annual disclosure for multi-year contracts on the anniversary of said contract
- With any request for change order except those issued by the county for administrative adjustments

The full text for the county's ethics and procurement policies and ordinances are available at:

<http://www.dupageco.org/CountyBoard/Policies/>

I hereby acknowledge that I have received, have read, and understand these requirements.

Authorized Signature

Signed by:

Printed Name

Robert E. Driscoll, Jr.

Title

Deputy General Counsel

Date

12/5/2024 | 11:34 AM MST

Attach additional sheets if necessary. Sign each sheet and number each page. Page 1 of 1 (total number of pages)