



DU PAGE COUNTY

Technology Committee

Final Summary

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

Tuesday, November 19, 2024

11:00 AM

Room 3500B

1. CALL TO ORDER

2. ROLL CALL

PRESENT	Berlin, Cronin Cahill, Carrier, Eckhoff, Galassi, Gustin, Henry, Kaczmarek, Rutledge, and Yoo
ABSENT	Jorgensen, and White

3. CHAIRWOMAN'S REMARKS - CHAIR YOO

Chair Yoo thanked Member Eckhoff for filling in as chair at the last meeting. She then introduced Diana Hightower with the Family Violence Coordinating Council and County GIS Manager Tom Ricker and said they would both be presenting later in the meeting.

4. PUBLIC COMMENT

No public comments were offered.

5. APPROVAL OF MINUTES

5.A. [24-2997](#)

Approval of Minutes for the Technology Committee - Regular Meeting - Tuesday, November 5, 2024

Attachments: [2024-11-05 Technology Minutes](#)

RESULT:	APPROVED
MOVER:	Cynthia Cronin Cahill
SECONDER:	Sheila Rutledge

6. PROCUREMENT REQUISITIONS

6.A. [TE-P-0022-24](#)

Recommendation for the approval of a contract purchase order to Carahsoft Technology Corporation, to provide E-Server support/diagnostic/resolve software licensing, for Information Technology, for the period of December 1, 2024 through November 30, 2025, for a contract total amount of \$81,766.44. Per 55 ILCS 5/5-1022 (c) "Competitive Bids" not suitable for competitive bidding - Sole Source. This is proprietary software.

Attachments: [Carahsoft \(Broadcom CA Technologies\) - PRCC](#)
[Carahsoft \(Broadcom CA Technologies\) - Quote #49535419](#)
[Carahsoft \(Broadcom CA Technologies\) - Sole Source Letter](#)
[Carahsoft \(Broadcom CA Technologies\) - VED](#)

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Sheila Rutledge
SECONDER:	Patty Gustin

6.B. **TE-P-0023-24**

Recommendation for the approval of a contract purchase order to SHI International Corp, for an Enterprise Term Lease Agreement with Adobe Systems Inc., for Adobe software licensing for use by DuPage County and the Forest Preserve District of DuPage County. This contract covers the period of December 10, 2024 through December 9, 2025, for Information Technology, for a contract total of \$142,076.84. Contract pricing pursuant to the National Joint Powers Alliance / Sourcwell Contract #121923-SHI cooperative purchasing agreement, in compliance with 30 ILCS 525/2 "Governmental Joint Purchasing Act". The Forest Preserve will be charged back for their portion of this purchase.

Attachments: [SHI \(Adobe ETLA\) - PRCC](#)
[SHI \(Adobe ETLA\) - Quote #25337203](#)
[SHI \(Adobe ETLA\) - Sourcwell Contract #121923-SHI.pdf](#)
[SHI \(Adobe ETLA\) - VED](#)

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Patty Gustin
SECONDER:	Sheila Rutledge

6.C. **TE-P-0024-24**

Recommendation for the approval of a contract purchase order to Imaging Systems, Inc. d/b/a Integrated Document Technologies (IDT), for the annual Hyland and CAPSYS Software Assurance maintenance of imaging systems for Supervisor of Assessments, Treasurer, Family Center, Coroner, and County Clerk, paid for by Information Technology, for the period of January 1, 2025 through December 31, 2027, for a contract total amount of \$327,930.81. Per 55 ILCS 5/5-1022 (c) "Competitive Bids" not suitable for competitive bids – Sole Source. IDT is the OnBase approved provider for their products.

Attachments: [IDT - PRCC](#)
 [IDT - Quote](#)
 [IDT - Sole Source Letter](#)
 [IDT - VED](#)

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Patty Gustin
SECONDER:	Sheila Rutledge

6.D. [**TE-P-0025-24**](#)

Recommendation for the approval of a contract purchase order to CDW-G, for the procurement of new Palo-Alto Firewall devices for the DuPage County Network, for Information Technology, for the period of one year upon approval, for a total contract amount of \$78,847.27, per Cooperative Purchasing Agreement Pricing, in compliance with 30 ILCS 525/2 "Governmental Joint Purchasing Act" - Sourcewell Contract #121923-CDW. (ARPA ITEM)

Attachments: [CDW \(Palo Alto Firewalls\) - PRCC](#)
 [CDW \(Palo Alto Firewalls\) - Quote #PDZX556](#)
 [CDW \(Palo Alto Firewalls\) - Sourcewell Contract #121923-CDW](#)
 [CDW \(Palo Alto Firewalls\) - VED](#)

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Patty Gustin
SECONDER:	Kari Galassi

7. **INFORMATIONAL ITEMS**

7.A. [**24-3084**](#)

Logicalis, 4802-1 SERV - This Purchase Order is decreasing in the amount of \$18,276.91 and closing due to expiration of the contract. (Circuit Court Clerk)

Attachments: [4802-1-SERV D&C - Logicalis](#)

RESULT:	ACCEPTED AND PLACED ON FILE
MOVER:	Kathleen Carrier
SECONDER:	Sheila Rutledge

7.B. [**24-3085**](#)

Level 3 Financing, Inc., 4803-1 SERV - This Purchase Order is decreasing in the amount of \$70,721.04 and closing due to contract expiration. (Circuit Court Clerk)

Attachments: [4803-1 SERV D&C - Level 3 Financing](#)

RESULT:	ACCEPTED AND PLACED ON FILE
MOVER:	Kathleen Carrier
SECONDER:	Sheila Rutledge

7.C. [**JPS-CO-0012-24**](#)

Amendment to Purchase Order 2846-0001 SERV, issued to Journal Technologies, Inc., for a case management system, to increase funds in the amount of \$14,600 for additional monthly storage, for a new contract total amount of \$897,325.76, a 1.65% increase. (Public Defender's Office)

Attachments: [Journal Tech - Request for Change Order.pdf](#)
 [Journal Tech - Decision Memo.pdf](#)
 [Journal Technologies - Vendor Ethics_Redacted.pdf](#)

RESULT:	INFORMATION RECEIVED AND PLACED ON FILE
MOVER:	Kathleen Carrier
SECONDER:	Sheila Rutledge

7.D. [**JPS-CO-0013-24**](#)

Recommendation for the approval of an amendment to contract purchase order #6966-0001 SERV, issued to Conference Technologies, Inc., for additional labor costs incurred due to our request for after-hours service in the amount of \$4,840, for a new total contract amount of \$140,530.65, an increase of 3.57%. (18th Judicial Circuit Court)

Attachments: [Conference Technologies - Request for Change Order.pdf](#)
 [Conference Technologies - Decision Memo.pdf](#)
 [CTI Vendor Ethics](#)

RESULT:	INFORMATION RECEIVED AND PLACED ON FILE
MOVER:	Kathleen Carrier
SECONDER:	Sheila Rutledge

7.E. [**JPS-P-0040-24**](#)

Recommendation for the approval of a contract purchase order to Consicsys Corporation, for Professional Software Services, for the period December 1, 2024 through November 30, 2026, for a total contract amount not to exceed \$4,400,000; per renewal of RFP #21-070-CRCT. (Clerk of the Circuit Court)

Attachments: [Conscisys - PRCC.pdf](#)
[Redacted RENEWAL of Contract 2025-2026 102924](#)
[21-070-CRCT RFP EVALUATION SCORECARD](#)
[TABULATION](#)
[Conscisys Corp Financial Response to Proposal 2021](#)
[Redacted Required Vendor Ethics Disclosure](#)

RESULT:	INFORMATION RECEIVED AND PLACED ON FILE
MOVER:	Kathleen Carrier
SECONDER:	Sheila Rutledge

7.F. [**JPS-P-0042-24**](#)

Awarding resolution issued to Journal Technologies, Inc., for a case management system and monthly storage costs, for the Public Defender's Office, for the period of December 1, 2024 through November 30, 2025, for a contract total amount of \$245,240; per RFP #17-143-BF. (Public Defender's Office)

Attachments: [Journal Technologies - PRCC.pdf](#)
[Journal Technologies - Sales Order](#)
[Journal Technologies - Invoice](#)
[Journal Technologies - Agreement](#)
[Journal Technologies - Vendor Ethics](#)

RESULT:	INFORMATION RECEIVED AND PLACED ON FILE
MOVER:	Kathleen Carrier
SECONDER:	Sheila Rutledge

7.G. [**24-3010**](#)

Recommendation for the approval of a contract issued to Carahsoft Technology Corporation, to provide five (5) OpenRoads Designer SELECT license renewals/subscriptions, for the Division of Transportation, for the period of December 1, 2024 through November 30, 2025, for a contract total amount not to exceed \$16,210. Per 55 ILCS 5/5-1022(d) exempt from bidding - IT/Telecom purchases which do not exceed \$35,000.

Attachments: [Carahsoft Checklist](#)
[Carahsoft Quote](#)
[Carahsoft Vendor Ethics](#)

RESULT:	INFORMATION RECEIVED AND PLACED ON FILE
MOVER:	Kathleen Carrier

SECONDER: Sheila Rutledge

8. PRESENTATIONS

Family Violence Coordinating Council (FVCC) - Domestic Violence QR Code Data

Diana Hightower with the Family Violence Coordinating Council (FVCC) gave a presentation on the Domestic Violence QR Project.

RESULT: PRESENTED

GIS Applications and Shared Services

GIS Manager Tom Ricker gave a presentation on GIS applications and shared services.

RESULT: PRESENTED

9. OLD BUSINESS

No old business was discussed.

10. NEW BUSINESS

No new business was discussed.

11. ADJOURNMENT

With no further business, the meeting was adjourned.