



DU PAGE COUNTY

Judicial and Public Safety Committee

Final Summary

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

Tuesday, July 7, 2026

8:00 AM

County Board Room

1. CALL TO ORDER

Meeting was called to order by Chair Lucy Evans at 8:00 AM.

2. ROLL CALL

Other member present: Deacon-Garcia

PRESENT	Childress, DeSart, Eckhoff, Evans, Honig, Haider, Krajewski, Schwarze, Tornatore, Zay, and Yoo
REMOTE	Ozog

Motion to allow remote participation

RESULT:	APPROVED
MOVER:	Greg Schwarze
SECONDER:	Dawn DeSart

3. PUBLIC COMMENT

[26-1931](#)

Online Public Comment

4. CHAIRWOMAN'S REMARKS - CHAIR EVANS

Chair Evans recognized the Office of Homeland Security and Emergency Management for its assistance in responding to the Bartlett tornado and for the agency's around-the-clock, behind-the-scenes efforts. Chair Evans also thanked the Geographic Information Systems (GIS) team for its outstanding support of the County.

5. APPROVAL OF MINUTES:

5.A. [26-1920](#)

Judicial and Public Safety - Regular Meeting Minutes - June 16, 2026

RESULT:	APPROVED
MOVER:	Saba Haider
SECONDER:	Michael Childress

6. PROCUREMENT REQUISITIONS

6.A. [JPS-P-0038-26](#)

Recommendation for the approval of a contract to Hexordia LLC, for digital device data extraction processing software, for the State's Attorney's Office, for the period of August 1, 2026 to July 31, 2027, for a total contract amount not to exceed \$65,472.27; per bid #26-020-SAO. (State's Attorney's Office)

Member DeSart asked why two companies were proposed to perform the same work. Bob Lyons clarified that each company would complete a specific portion of the required work. Member Yoo asked why one bid was significantly higher than the other. Bob Lyons explained that one bid included hardware and support, while the other did not.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Dawn DeSart
SECONDER:	Sam Tornatore

6.B. [JPS-P-0039-26](#)

Recommendation for the approval of a contract purchase order to Cellebrite, Inc., to provide digital device extraction, processing, analysis, and sharing, for the State's Attorney's Office, for the period of August 1, 2026 through November 30, 2027, for a contract total amount of \$344,339.94; per RFP 26-020-SAO. (State's Attorney's Office)

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Dawn DeSart
SECONDER:	Michael Childress

6.C. [JPS-P-0040-26](#)

Recommendation for the approval of a contract purchase order to Life Technologies Corporation, for the purchase of a new quantification instrument, for the Sheriff's Office, for the period of July 14, 2026 through July 13, 2027, for a contract total amount not to exceed \$78,192.01. Per 55 ILCS 5/5-1022 (c) not suitable for competitive bids (Sole Source). (Sheriff's Office)

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Dawn DeSart
SECONDER:	Michael Childress

6.D. [JPS-P-0041-26](#)

Recommendation for the approval of a contract purchase order to AT&T to provide IT telecommunications to secure high speed internet for the period of August 1, 2026, through February 29, 2028, for a contract not to exceed \$72,222.23; contract pursuant to the Governmental Joint Purchasing Act, 30 ILCS 525/2, State of Illinois BidBuy. (State's Attorney's Office)

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Saba Haider
SECONDER:	Jim Zay

6.E. [JPS-P-0042-26](#)

Recommendation for the approval of a contract purchase order to VidlSourcing LLC, for the purchase of Phillips Heartstart AEDs, for the Sheriff's Office, for the period of July 14, 2026 through July 13, 2027, for a contract total amount not to exceed \$87,606.65; per quote #26-060-SHF. (Sheriff's Office)

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Saba Haider
SECONDER:	Jim Zay

6.F. [26-1921](#)

Recommendation for the approval of a contract purchase order to Image Printing, Inc., for 2027 case jackets, for the Clerk of the Circuit Court, for the period of July 7, 2026 through June 30, 2027, for a total contract amount of \$15,588.70; per bid #23-096-CCC, third and final option to renew. (Clerk of the Circuit Court)

RESULT:	APPROVED
MOVER:	Michael Childress
SECONDER:	Jim Zay

6.G. [26-1922](#)

Recommendation for the approval of a contract purchase order to AVI-SPL LLC, to provide Kramer Programming, for the Sheriff's Office, for the period of July 7, 2026 through November 30, 2026, for a contract total amount not to exceed \$25,227.47. Other Professional Services not suitable for competitive bid per 55 ILCS 5/5-1022(c). Vendor selected pursuant to DuPage County Procurement Ordinance 2-353(2). (Sheriff's Office)

RESULT:	APPROVED
MOVER:	Jim Zay
SECONDER:	Michael Childress

7. RESOLUTIONS

7.A. [FI-R-0103-26](#)

Resolution approving the sale of inventory from the County of DuPage on behalf of the

DuPage County Sheriff's Office to Wheaton College. (Sheriff's Office)

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Dawn DeSart
SECONDER:	Yeena Yoo

8. BUDGET TRANSFERS

8.A. [26-1923](#)

Transfer of funds from account no. 1000-1180-53828 (Contingencies) to account no. 1000-4400-52000 (Small Value Equip) and 1000-4400-52320 (Medical Supplies) in the amount of \$87,607 for replacement AEDs. (Sheriff's Office)

RESULT:	APPROVED
MOVER:	Dawn DeSart
SECONDER:	Jim Zay

9. OLD BUSINESS

Member Zay referred to the public comment regarding the cold case. He stated that he had not heard from the Sheriff's Office or the State's Attorney's Office and that he would contact them to obtain clarification regarding the request made during public comment.

Member DeSart requested that committee members be made aware of potential public concerns prior to the public comment period. She also requested investigations into the following two items: (1) the distribution of medications in the DuPage County Jail, and (2) the amount taxpayers have paid in lawsuits involving the Sheriff's Office.

Member Eckhoff requested a review of lawsuits and claims involving the Sheriff's Office. Jeff Martynowicz, Chief Financial Officer, indicated that his office conducts these reviews quarterly and could provide the requested information.

10. NEW BUSINESS

No new business was discussed.

11. ADJOURNMENT

With no further business, the meeting was adjourned.



Online Public Comments - Minutes Only

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

File #: 26-1931

Agenda Date: 7/7/2026

Agenda #:

From: noreply@formstack.com
Sent: Thursday, July 2, 2026 12:18 PM
To: Web Master; County Board Public Comment
Subject: PublicComment

Categories: Orange Category

[Caution: This email originated outside Dupagecounty.gov. Do not click links or open attachments unless you recognize the sender and know the content is safe.]



Formstack Submission For: **PublicComment**

Submitted at 07/02/26 12:18 PM

Meeting Date: 07/07/26

Meeting: Judicial and Public Safety Committee

Name:

Organization: Citizen advocate for solving the cold case murder of Lorraine Bieze

Address:

**Daytime
Phone:**

Subject: Cold case murder at Pratt's Wayne Woods

Comment:

Lorraine Bieze was a 21 year-old mother who was raped and murdered August 31, 1982. She was left near Pratt's Wayne Woods (District 6).

The case remains unsolved being investigated by experienced members of the DuPage County Sheriff Office. I ask that this committee continue to advocate

on behalf of Lorraine in supporting the sheriff office in its ongoing efforts to solve this egregious murder.

A public information effort by the sheriff office requires many things, one aspect is an informational bulletin. I ask that District 6 Representatives Mr. Zay and Mr. Schwarze and the other members of this committee lead the effort to inform the public so more information can be developed while investigators pursue all leads in this cold case investigation.



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Minutes

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

File #: 26-1920

Agenda Date: 7/7/2026

Agenda #: 6.A.



DU PAGE COUNTY

Judicial and Public Safety Committee

Summary

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

Tuesday, June 16, 2026

8:00 AM

County Board Room

1. CALL TO ORDER

2. ROLL CALL

Member Deacon Garcia was present and Member Cahill arrived at 8:40 a.m.

PRESENT	Childress, DeSart, Eckhoff, Evans, Honig, Haider, Krajewski, and Ozog
ABSENT	Schwarze
LATE	Tornatore, Zay, and Yoo

3. PUBLIC COMMENT

3.A. [26-1784](#)

Online Public Comment

4. CHAIRWOMAN'S REMARKS - CHAIR EVANS

Chair Evans commented on the severe weather in DuPage County, specifically Naperville and Lisle last week. No severe injuries reported. She thanked DOT, OHSEM and GIS for their support.

5. APPROVAL OF MINUTES:

5.A. [26-1759](#)

Judicial and Public Safety - Regular Meeting Minutes - June 2, 2026

RESULT:	APPROVED
MOVER:	Brian Krajewski
SECONDER:	Yeena Yoo

6. PROCUREMENT REQUISITIONS

6.A. [JPS-P-0034-26](#)

Recommendation for the approval of a contract with Diana Hightower, for Coordinator of the Family Violence Coordinating Council, for the period of July 1, 2026 through June 30, 2027, for a total contract amount not to exceed \$43,472. Other Professional Services not suitable for competitive bid per 55 ILCS 5/5-1022(c). Vendor selected pursuant to DuPage County Procurement Ordinance 2-353(1)(b). (Grant-Funded) (18th Judicial Circuit Court)

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Michael Childress
SECONDER:	Saba Haider

6.B. [JPS-P-0035-26](#)

Recommendation for the approval of a contract to Logicalis, Inc., to provide disaster recovery services, for the Clerk of the Circuit Court, for the period of July 1, 2026 to June 30, 2031, for a total contract amount not to exceed \$1,710,009. Contract pursuant to the Intergovernmental Cooperative Contract (NCPA #01-170). (Clerk of the Circuit Court)

DeSart asked what this is and Kevin Vaske answered. Vaske indicated this is a contract for infrastructure to run the court system remotely in the event of a disaster.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Yeena Yoo
SECONDER:	Michael Childress

6.C. [JPS-P-0036-26](#)

Recommendation for the approval of a contract with Kelly Graham, to identify job placement for unemployed probationers, for the period June 30, 2026 through June 29, 2027, for a contract total amount not to exceed \$32,000. Other Professional Services not suitable for competitive bid per 55 ILCS 5/5-1022(c). Vendor selected pursuant to DuPage County Procurement Ordinance 2-353(1)(b). (Probation and Court Services)

There was discussion regarding the content, outcome and success of these services provided. Initial surveys will be sent at the of the one year contract. Members discussed the efficacy of the program and how results would be measured through the survey.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Brian Krajewski
SECONDER:	Yeena Yoo

6.D. [JPS-P-0037-26](#)

Recommendation for the approval of a contract to JusticeText, Inc., for the purchase of audiovisual evidence management software licenses, for the Public Defender's Office, for the period of July 1, 2026 through June 30, 2027, for an amount not to exceed \$50,000. Per 55 ILCS 5/5-1022(c) not suitable for competitive bids - Sole Source. (Public Defender's Office)

RESULT: APPROVED AND SENT TO FINANCE

MOVER: Yeena Yoo

SECONDER: Saba Haider

6.E. [26-1760](#)

Recommendation for the approval of a contract purchase order to Stericycle, Inc., for waste removal, for the Sheriff's Office, for the period of July 1, 2026 through June 30, 2027, for a contract total amount not to exceed \$18,242.95; per bid #24-060-SHF. Second of three renewals. (Sheriff's Office)

RESULT: APPROVED

MOVER: Jim Zay

SECONDER: Brian Krajewski

7. RESOLUTIONS

7.A. [JPS-R-0016-26](#)

Amendment to Contract 24-060-SHF, issued to Stericycle, Inc., to provide waste removal for the DuPage County Jail, for the Sheriff's Office, for a one-time price increase of 2%, as specified in Exhibit A. (Sheriff's Office)

Member Yoo inquired about the reason for the increase. Chief Bilodeau indicated this increase was built into the initial contract.

RESULT: APPROVED

MOVER: Jim Zay

SECONDER: Saba Haider

7.B. [FI-R-0088-26](#)

Resolution authorizing the addition of one (1) full-time headcount to the staff of the Coroner's Office as amended. (Coroner's Office)

Members had lengthy discussion about the reason for the increase in headcount, specifically reasons for the high turnover. Based on the data provided by the coroner's office, there has not been a significant increase in cases. It was recommended that Coroner Lukas or a representative from her office attend meetings in-person going forward.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Brian Krajewski
SECONDER:	Yeena Yoo
AYES:	Childress, DeSart, Evans, Honig, Haider, Tornatore, and Yoo
NAY:	Eckhoff, Ozog, and Zay
ABSENT:	Krajewski, and Schwarze

7.C. [FI-R-0091-26](#)

Acceptance and appropriation of the Tobacco Enforcement Program Grant PY27 - Intergovernmental Agreement No. 43CFZ03636, Company 5000, Accounting Unit 4530, in the amount of \$7,531. (Sheriff's Office)

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Jim Zay
SECONDER:	Saba Haider

7.D. [FI-R-0092-26](#)

Acceptance and appropriation of the Donated Funds Initiative Program Grant PY27, Inter-Governmental Agreement No. FCSFJ00210, Company 5000 - Accounting Unit 6560, in the amount of \$103,119. (State's Attorney's Office)

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Jim Zay
SECONDER:	Saba Haider

8. BUDGET TRANSFERS

8.A. [26-1606](#)

Transfer of funds from 1300-4130-52320 (Medical/Dental/Lab Supplies) and 1300-4130-53610 (Instruction and Schooling) to 1300-4130-50000 (Regular Salaries), 1300-4130-51010 (Employer Share IMRF), 1300-4130-51030 (Employer Share Social Security), 1300-4130-51040 (Employee Med & Hosp Insurance), and 1300-4130-50080 (Salary & Wage Adjustments), in the amount of \$8,500, to cover salary, benefits, and potential overtime costs for a new Deputy Coroner. (Coroner's Office)

RESULT: APPROVED**MOVER:** Saba Haider**SECONDER:** Yeena Yoo8.B. [26-1761](#)

Transfer of funds from 1000-6100-52100 (IT Equipment-Small Value) to 1000-6100-54100-700 (IT Equipment-Capital Lease) in the amount of \$5,000 to cover funds for the Toshiba copier lease. (Probation and Court Services)

RESULT: APPROVED**MOVER:** Sam Tornatore**SECONDER:** Jim Zay

9. ACTION ITEMS

9.A. [JPS-CO-0005-26](#)

Amendment to Purchase Order 7753-0001 SERV issued to Trinity Services Group, Inc., to increase the contract encumbrance in the amount of \$71,000, for a new contract total not to exceed \$1,648,879.78. (Sheriff's Office)

RESULT: APPROVED AND SENT TO FINANCE**MOVER:** Jim Zay**SECONDER:** Dawn DeSart

10. CONSENT ITEMS

Motion to Combine Items

Member Zay moved and Member Yoo seconded a motion to combine items 10.A. through 10.F. The motion was approved on voice vote, all "ayes".

10.A. [26-1762](#)

Amendment to Purchase Order #7768-0001 SERV, issued to Lauren McLaughlin, to extend the contract through September 30, 2026. No change to the contract total amount. (Grant Funded) (Probation and Court Services)

MOVER: Jim Zay**SECONDER:** Yeena Yoo

- 10.B. [26-1734](#)
Decrease and close P.O. 7523 issued to CDW LLC in the amount of \$49,291.62. Contract has expired. (Sheriff's Office)
- 10.C. [26-1763](#)
Decrease and close P.O. 8080-0001 SERV issued to William Worobec in the amount of \$24,000. The contract is being cancelled. (18th Judicial Circuit Court)
- 10.D. [26-1764](#)
Decrease and close P.O. 8081-0001 SERV issued to William Worobec in the amount of \$21,000. The contract is being cancelled. (18th Judicial Circuit Court)
- 10.E. [26-1765](#)
Decrease and close P.O. 6879 issued to Monterrey Security Consultants in the amount of \$308,474.32. Contract has expired. (OHSEM)
- 10.F. [26-1766](#)
Decrease and close P.O. 5567 issued to Securadyne Systems Intermediate in the amount of \$98,645.14. Contract has expired. (OHSEM)

RESULT:	APPROVED THE CONSENT AGENDA
MOVER:	Jim Zay
SECONDER:	Yeena Yoo
AYES:	Childress, DeSart, Eckhoff, Evans, Honig, Haider, Ozog, Tornatore, Zay, and Yoo
ABSENT:	Krajewski, and Schwarze

11. INFORMATIONAL

- 11.A. [26-1767](#)
Safe Harbor Monthly Report - May 2026 (18th Judicial Court)

RESULT:	ACCEPTED
MOVER:	Saba Haider
SECONDER:	Jim Zay

- 11.B. [26-1768](#)
Public Defender's Office May 2026 Monthly Statistical Report (Public Defender's Office)

RESULT:	ACCEPTED
MOVER:	Saba Haider
SECONDER:	Jim Zay

11.C. [26-1769](#)

FY2025 DuPage County Circuit Court Clerk Annual Audit (Circuit Court Clerk)

RESULT:	ACCEPTED
MOVER:	Saba Haider
SECONDER:	Jim Zay

12. OLD BUSINESS**13. NEW BUSINESS**

Member Zay requested information from State's Attorney office regarding the public comment cold case.

14. ADJOURNMENT



File #: JPS-P-0038-26

Agenda Date: 7/7/2026

Agenda #: 7.E.1.

AWARDING RESOLUTION
ISSUED TO HEXORDIA
FOR DEVICE DATA EXTRACTION PROCESSING SOFTWARE
FOR THE STATE'S ATTORNEY'S OFFICE
(CONTRACT TOTAL AMOUNT: \$65,472.27)

WHEREAS, bids have been taken and processed in accordance with County Board policy; and

WHEREAS, the Judicial and Public Safety Committee recommends County Board approval for digital device data extraction processing software for the State's Attorney's Office for the period of August 1, 2026, to July 31, 2027; and

NOW, THEREFORE BE IT RESOLVED, that said contract device data extraction processing software for the State's Attorney's Office for the period of August 1, 2026, to July 31, 2027, be, and it is hereby approved for issuance of a contract by the Procurement Division to Hexordia, Jennifer Torrasi, 9262 Shore Lawn Drive, Bridgeport, NY 13030, for a total contract amount not to exceed \$65,472.27, per lowest responsible bid # 26-020-SAO.

Enacted and approved this 14th day of July, 2026 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

General Tracking		Contract Terms	
FILE ID#:	RFP, BID, QUOTE OR RENEWAL #: 26-020-SAO	INITIAL TERM WITH RENEWALS: OTHER	INITIAL TERM TOTAL COST: \$65,472.27
COMMITTEE: JUDICIAL AND PUBLIC SAFETY	TARGET COMMITTEE DATE: 7/7/2026	PROMPT FOR RENEWAL:	CONTRACT TOTAL COST WITH ALL RENEWALS: \$180,143.74
	CURRENT TERM TOTAL COST: \$65,472.27	MAX LENGTH WITH ALL RENEWALS: THREE YEARS	CURRENT TERM PERIOD: INITIAL TERM
Vendor Information		Department Information	
VENDOR: Hexordia	VENDOR #: Hexordia	DEPT: SAO	DEPT CONTACT NAME: Robert Lyons
VENDOR CONTACT: Jennifer Torrise	VENDOR CONTACT PHONE:	DEPT CONTACT PHONE #:	DEPT CONTACT EMAIL:
VENDOR CONTACT EMAIL: JEN@HEXORDIA.COM	VENDOR WEBSITE:	DEPT REQ #:	
Overview			
DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.). RFP issued - RFP 26-020-SAO			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished Adding a digital device solution will enhance efficiency by streamlining data management, reducing manual processes, improve collaboration and providing faster access to critical case information.			

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.
RFP (REQUEST FOR PROPOSAL)	

SECTION 3: DECISION MEMO

SOURCE SELECTION	Describe method used to select source. RFP issued through Procurement. The County sent 32 invitations and two (2) bidders responded.
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. The State's Attorney's Office recommends awarding both bidders due to each unique capabilities to deliver exceptional digital device extraction. 2. Award one and not have full capabilities. 3. Do nothing

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: Hexordai	Vendor#:	Dept: State's Attorney's Office	Division:
Attn: Jennifer Torrissi	Email: jan@hexordia.com	Attn: Nick Sinn	Email: nicholas.sinn@dupagecounty.gov
Address: 9262 Shore Lawn Drive	City: Bridgeport	Address: 503 N. COUNTY FARM ROAD	City: WHEATON
State: NY	Zip: 13030	State: IL	Zip: 60187
Phone:	Fax:	Phone:	Fax:
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: SAME	Vendor#:	Dept: SAME	Division:
Attn:	Email:	Attn:	Email:
Address:	City:	Address:	City:
State:	Zip:	State:	Zip:
Phone:	Fax:	Phone:	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Aug 1, 2026	Contract End Date (PO25): July 31, 2027

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		Digital Device Extraction	FY26	1000	6510	53610		65,472.27	65,472.27
<i>FY is required, ensure the correct FY is selected.</i>										Requisition Total	\$ 65,472.27

Comments	
HEADER COMMENTS	Provide comments for P020 and P025. This contract purchase order is to provide Digital Device Extraction, Processing, Analysis, and Sharing per RFP response 26-020-SAO from August 1, 2026 through July 31, 2027 for a contract total not to exceed \$65,472.27
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.

Firm Qualifications

General Qualifications

Hexordia is a specialized digital forensics firm focused in digital forensic services, training, research and reselling of digital forensics software. Hexordia has 22 employees with offices in Bridgeport, NY and McLean, VA with Tax ID Number 84-3744865. As an authorized reseller for Magnet Forensics, we provide the SAO with all Magnet Forensics products and services at a discounted price. Hexordia provides Magnet Forensics products and service contracts to a variety of clients including federal, state, and local governments providing initial sale and renewals on 100s of Magnet Forensic software licenses each year and have standing contracts with federal agencies including the US Department of Justice and US Department of War.

Depth and Breadth of Knowledge

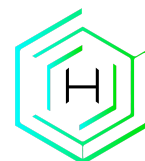
Our firm is not only a reseller of digital forensics tools including Magnet Forensics and a service provider in digital forensics, but also a digital forensics training organization teaching law enforcement throughout federal, state, local, and foreign government agencies. Hexordia's team understands the complexity of digital forensics because we also perform digital forensics acquisition, analysis and provide expert witness testimony in support of government agencies. We work with District Attorney/Prosecutor offices in multiple states providing complex digital forensic analysis and testimony. So we not only are an authorized reseller of Magnet Forensics products, but have extensive experience in handling complex extractions from smartphones, computers, and cloud services. Our founder served as the Director of Forensics at Magnet Forensics for 5 years and has continued that relationship as a reseller for Magnet and multiple other support contracts to Magnet over the last 4+ years.

Market Differentiators

Unlike other resellers, Hexordia understands the needs of the organization as providers of digital forensics services and training to other federal, state, and local governments. Additionally, Hexordia is both a Service Disabled Veteran Owned Small Business and a Women Owned Small Business.

References

References are provided on a separate page in the county's requested format



Key Qualifications

Hexordia provides a top notch team to support the County. Our team includes not only Hexordia's Director of Client Relations, Jenn Torrasi and our Founder, Jessica Hyde. Jessica Hyde was the Director of Forensics at Magnet Forensics for 5 years before starting Hexordia, possessing the necessary relationships and background to support the product. Jenn Torrasi has been supporting Hexordia's contracts with Magnet Forensics since 2021. We are proud to support multiple reseller contracts that include Magnet Forensics tools, training, and professional services. In addition the team at Hexordia uses Magnet Forensics products in our digital forensic case work.

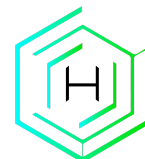
Hexordia Engagement Team

Hexordia has assembled a high-caliber engagement team specifically structured to support the DuPage County State's Attorney's Office in the implementation and optimization of Magnet Forensics solutions. Our team brings a unique "insider" perspective, having previously led forensic initiatives at Magnet Forensics itself, ensuring the County receives expert-level guidance on unified platform ingestion and automated workflows.

Background, Credentials, and Areas of Expertise

The following key personnel are assigned to the DuPage County account to ensure successful deployment and ongoing technical support. Jenn Torrasi will provide direct contract and procurement support while Jessica Hyde serves as the technical point of contact.

Name	Position/Title	Industry Experience	Areas of Expertise
Jessica Hyde	Founder / Technical Lead	15+ years	Former Director of Forensics at Magnet Forensics (5 years); expert in digital forensic media analysis, cloud-based collaborative review, and advanced extraction methodologies for iOS and mobile devices.



Jenn Torrisi	Director of Client Relations	4+ Years	Specialist in managing reseller contracts specifically for Magnet Forensics Products and Solutions; expert in license management and procurement handling scores of Magnet Forensics reseller contracts including a 5-year contract with a ceiling of \$49 Million in Magnet Forensics products.
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Project Understanding

Hexordia is highly interested in this engagement as it allows us to leverage our deep-rooted partnership with **Magnet Forensics** to provide DuPage County with elite-level tools at a **discounted, competitive rate**. We understand that the State's Attorney's Office (SAO) requires a robust, web-based solution to manage digital data—relevant in 90% of criminal cases—without the prohibitive costs or complexities of managing multiple vendor relationships. Our approach focuses on efficient delivery, technical implementation, and maximizing the County's return on investment through value-added pricing.

Strategic Approach to Service Delivery

As a reseller, Hexordia acts as the bridge between the County's operational requirements and Magnet Forensics' technical capabilities.

- **Competitive Procurement:** We utilize our partner status to offer the County discounted pricing, ensuring the SAO receives the lowest possible cost for the required software and services.
- **Unified Toolset:** We will provide the Magnet platform to serve as the single web-based system for ingesting and analyzing data from all sources, including **Cellebrite UFDR** and **Magnet portable reports**.

- **Cloud-First Efficiency:** Magnet Forensics' delivery focuses on a **Cloud-only** implementation to eliminate the need for on-premises server maintenance and to reduce the potential for media degradation associated with physical storage.
- **Discovery Streamlining:** We will facilitate the configuration of secure, role-based access for defense counsel, enabling the SAO to fulfill discovery obligations via web interface rather than manual file transfers.

Ongoing Management for Services

Hexordia provides a single point of contact for all contractual and technical matters, streamlining the management of the Magnet Forensics ecosystem.

- **License Management:** Proactive tracking of software renewals to ensure no interruption in service during the contract term.
- **Technical Assistance:** Direct coordination with Magnet Forensics for high-level technical updates, maintenance, and system reliability.
- **Professional Guidance:** Assistance with on-site configuration and deployment across multiple County agencies.

Performance Metric Guarantees

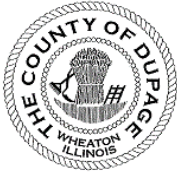
We commit to the following metrics to ensure the success of this project:

- **Pricing Stability:** All proposed prices remain firm for at least **120 calendar days** from the proposal due date.
- **Delivery Timeliness:** Software provisioning and implementation support will begin within **15 days** of the Notice of Intent to Award.
- **Training Availability:** Provision of all required documentation and training programs to ensure user proficiency.

Problem Escalation and Notification Procedures

Hexordia utilizes a tiered escalation process to ensure issues are resolved promptly:

1. **Initial Contact:** The County notifies the Hexordia **Client Relations Director** (Jenn Torrisi) of the issue via email.
2. **Tier 1 (Reseller Level):** Hexordia team performs immediate troubleshooting of configuration or licensing issues.
3. **Tier 2 (Vendor Escalation):** For software-specific bugs, Hexordia or County employees coordinate directly with **Magnet Forensics** engineering for prioritized resolution.



**THE COUNTY OF DUPAGE
FINANCE - PROCUREMENT
DIGITAL DEVICE DATA EXTRACTION, PROCESSING, ANALYSIS,
AND SHARING 26-020-SAO
BID TABULATION**

		√	√
Criteria	Available Points	CELLEBRITE, INC.	HEXORDIA LLC
Firm Qualifications	20	20	13
Key Qualifications	30	28	20
Project Understanding	30	29	21
Price	20	5	20
Total	100	82	74

Fee and Rate Proposal -Total Cost Years 1-3	\$ 1,122,093.35	\$ 300,686.56
Percentage of points	27%	100%
Points awarded (wtd against lowest price)	5	20

NOTES

RFP Posted on 01/29/2026	DW,HK
Bid Opened On 02/18/2026, 2:30 PM by	
Invitations Sent	25
Total Requesting Documents	4
Total Bid Responses Received	2



DuPage County
Finance Department
Procurement Division
421 North County Farm Road
Room 3-400
Wheaton, Illinois 60187-3978

REQUIRED VENDOR ETHICS DISCLOSURE STATEMENT

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	DIGITAL DEVICE DATA EXTRACTION, PROCESSING, ANALYSIS, AND SHARING 26-020-SAO
COMPANY NAME:	Hexordia LLC
CONTACT PERSON:	Jennifer Torrisi
CONTACT EMAIL:	jenn@hexordia.com

Section II: Procurement Ordinance Requirements

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 the Procurement Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor to any incumbent County Board member, County Board chairman, or Countywide elected official whose office the contract to be awarded will benefit within the current and previous calendar year. 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.

Has the Bidder made contributions as described above?

☐ Yes

☒ No

If "Yes", complete the required information in the table below.

RECIPIENT	DONOR	DESCRIPTION (e.g., cash, type of item, in-kind services, etc.)	AMOUNT/VALUE	DATE MADE

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.

Has the Bidder had or will the Bidder have contact with lobbyists, agents, representatives or individuals who are or will be having contact with county officers or employees as described above.

☐ Yes

☒ No

If "Yes", list the name, phone number, and email of lobbyists, agents, representatives, and all individuals who are or will be having contact with county officers or employees in the table below.

NAME	PHONE	EMAIL

Section III: Violations

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 and supplemental disclosure is required. The Bidder agrees 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 of the County's Ethics Ordinance is available at:

[Ethics | DuPage Co. IL](#)

The full text of the County's Procurement Ordinance is available at:

[ARTICLE VI. - PROCUREMENT | Code of Ordinances | DuPage County, IL | Municode Library](#)

Section IV: Certification

By signing below, the Bidder hereby acknowledges that it has received, read, and understands these requirements, and certifies that the information submitted on this form is true and correct to the best of its knowledge.

Printed Name: Jennifer Torrisi Signature: 

Title: Director of Customer Relations Date: 6.25.26

PROPOSAL PRICING FORM

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	DIGITAL DEVICE DATA EXTRACTION, PROCESSING, ANALYSIS, AND SHARING 26-020-SAO
COMPANY NAME:	Hexordia LLC
CONTACT PERSON:	Jennifer Torrasi
CONTACT EMAIL:	jenn@hexordia.com

Section II: Pricing

Complete and include APPENDIX A - PRICE PROPOSAL
EXTRACTION, PROCESSING, ANALYSIS, AND SHARING Proposal.

Section III: Certification

By signing below, the Bidder agrees to provide the required g ed in the Bid
Specifications for the prices quoted on this Proposal Pricing For

Printed Name: Jennifer Torrasi Signature: _____

Title: Director of Customer Relations Date: 2.1

APPENDIX A - PRICE PROPOSAL for DIGITAL DEVICE DATA EXTRACTION, PROCESSING, ANALYSIS, AND SHARING 26-020-SAO

Provide pricing to include all labor, services and materials necessary in accordance with the specifications and requirements of DIGITAL DEVICE DATA EXTRACTION, PROCESSING, ANALYSIS, AND SHARING 26-020-SAO.

DESCRIPTION	Qty	Price	Extended Price	RECURRING						
				Year 1 2026-2027	Year 2 2027-2028	Year 3 2028-2029	Year 4	Year 5	Year 6	
Application Software										
BRE100 REVIEW - SaaS	2	0	\$ -	0	0	0	0	0	0	
6RE200 REVIEW Advanced - 50 Cases	4	\$	\$	\$	\$	\$				
GKL-ONF-ES GrayKey License - Essentials	1	\$	\$	\$	\$	\$				
GKL-GKP GrayKey License - Preserve	2	\$	\$	\$	\$	\$				
6AXB300 Magnet AXIOM Premier Bundle	2	\$ -	\$ -	\$ -	\$ -	\$ -				
6AX310 Magnet AXIOM Premier	2	\$	\$	\$	\$	\$				
6OR002-S Magnet Outrider Computer (Software Only) -LE	2	\$ -	\$ -	\$ -	\$ -	\$ -				
MDXB100 Magnet Verify Bundle	2	\$ -	\$ -	\$ -	\$ -	\$ -				
MDX610 Magnet Verify - SaaS	2	\$	\$	\$	\$	\$				
GRAS-01552 Magnet Griffeye Advanced Floating License	1	\$	\$	\$	\$	\$				
AUB AUTOMATE Bundle	2	\$ -	\$ -	\$ -	\$ -	\$ -				
AUBAPUB Magnet AUTOMATE Advanced Public	2	\$ -	\$ -	\$ -	\$ -	\$ -				
6AU01 Magnet AUTOMATE Advanced - Controller	1	\$	\$	\$	\$	\$				
6AU02 Magnet AUTOMATE Advanced - Node	1	\$	\$	\$	\$	\$				
6AU01 Magnet AUTOMATE Advanced - Controller	1	\$	\$	\$	\$	\$				
			\$ -							
Other Software										
			\$ -							
			\$ -							
			\$ -							
Implementation Services										
Project Manager			\$ -							
PSAUIO Magnet AUTOMATE Implementation Package - Onsite	2	\$	\$	\$						
			\$ -							
Training										
MDXTR20 Magnet Forensics Advanced Multimedia File Analysis (DV300) Voucher	2	\$	\$	\$						
PSCO2DR Professional Services Consulting - 2 days - Remote	1	\$	\$	\$						
			\$ -							
Maintenance Warranty										
(Including but not limited to preventative maintenance, functional checks, servicing, repairing or replacing of necessary devices, equipment and on-going support)										
			\$ -							
			\$ -							
Accessories, Parts and Consumables										
GK101 Magnet GrayKey Unit	1	\$	\$	\$						
GKP101 GrayKey Preserve Unit	2	\$ -	\$ -	\$ -						
Shipping & Handling	2	\$	\$	\$						
5D000Shipping Domestic	1	\$	\$	\$						
SH Shipping & Handling	1	\$	\$	\$						
			\$ -							
Optional Items										
			\$ -							
			\$ -							
			\$ -							
			\$ -							
			\$ -							
			\$ -							
Discount										
Customer Discount			\$ -							
			\$ -							
Total			\$	\$	\$	\$	\$ -	\$ -	\$ -	\$
										6 YEAR GRAND TOTAL



DuPage County
Finance Department
Procurement Division
421 North County Farm Road
Room 3-400
Wheaton, Illinois 60187-3978

PROPOSAL FORM

Section I: Contact Information

Complete the contact information below.

RFP NUMBER:	DIGITAL DEVICE DATA EXTRACTION, PROCESSING, ANALYSIS, AND SHARING 26-020-SAO
COMPANY NAME:	Hexordia LLC
MAIN ADDRESS:	PO Box 155
CITY, STATE, ZIP CODE:	Bridgeport, NY 13030
TELEPHONE NO.:	315-400-1509
CONTACT PERSON:	Jennifer Torrisi
CONTACT EMAIL:	jenn@hexordia .com

Section III: Certification

The undersigned certifies that they are:

☒ The Owner or Sole
Proprietor

☐ A Member authorized to
sign on behalf of the
Partnership

☐ An Officer of the
Corporation

☐ A Member of the Joint
Venture

Herein after called the Offeror and that the members of the Partnership or Officers of the Corporation are as follows:

(President or Partner)

(Vice-President or Partner)

(Secretary or Partner)

(Treasurer or Partner)

Further, the undersigned declares that the only person or parties interested in this Proposal as principals are those named herein; that this Proposal is made without collusion with any other person, firm or corporation; that he has fully examined the proposed forms of agreement and the contract specifications for the above designated purchase, all of which are on file in the office of the Procurement Officer, DuPage County, 421 North County Farm Road, Wheaton, Illinois 60187, and all other documents referred to or mentioned in the contract documents, specifications and attached exhibits, including Addenda No. _____, _____, and _____ issued thereto.

Further, the undersigned proposes and agrees, if this Proposal is accepted, to provide all necessary machinery, tools, apparatus, and other means of construction, including transportation services necessary to furnish all the materials and equipment specified or referred to in the contract documents in the manner and time and at the price therein prescribed.

Further, the undersigned certifies and warrants that they are duly authorized to execute this certification/affidavit on behalf of the Offeror and in accordance with the Partnership Agreement or by-laws of the Corporation, and the laws of the State of Illinois and that this Certification is binding upon the Offeror and is true and accurate.

Further, the undersigned certifies that the Offeror is not barred from proposing on this contract as a result of a violation of either 720 Illinois Compiled Statutes 5/33 E-3 or 5/33 E-4, Proposal rigging or Proposal-rotating, or as a result of a violation of 820 ILCS 130/1 et seq., the Illinois Prevailing Wage Act.

The undersigned certifies that they have examined and carefully prepared this Proposal and have checked the same in detail before submitting this Proposal, and that the statements contained herein are true and correct.

If a Corporation, the undersigned, further certifies that the recitals and resolutions attached hereto and made a part hereof were properly adopted by the Board of Directors of the Corporation at a meeting of said Board of Directors duly called and held and have not been repealed nor modified, and that the same remain in full force and effect. (Offeror may be requested to provide a copy of the corporate resolution granting the individual executing the contract documents authority to do so.)

Further, the Offeror certifies that they have provided equipment, supplies, or services comparable to the items specified in this contract to the parties listed in the reference section below and authorizes the County to verify references of business and credit at its option.

Finally, the Offeror, if awarded the contract, agrees to do all other things required by the contract documents, and that it will take in full payment therefore the sums set forth in the cost schedule.

PROPOSAL AWARD CRITERIA

The Offeror acknowledges and agrees that the proposal will be awarded to the most responsive, responsible vendor meeting specifications based upon the highest score compiled during evaluation of the proposals outlined in the selection process.

The Offeror agrees to provide the service described in this solicitation and in the contract specifications under the conditions outlined in attached documents for the amount stated.

By signing below, the Offeror agrees to the terms of this Proposal Form and certifies that the information submitted on this form is true and correct to the best of its knowledge.

Offeror: Jessica Hyde

Signature: 

Title: Owner

Date: Feb 16, 2026



File #: JPS-P-0039-26

Agenda Date: 7/7/2026

Agenda #: 7.E.2.

AWARDING RESOLUTION ISSUED TO
CELLEBRITE
TO PROVIDE DIGITAL DEVICE DATA EXTRACTION, PROCESSING, ANALYSIS, AND SHARING
FOR STATE'S ATTORNEY'S OFFICE
(CONTRACT TOTAL AMOUNT \$344,339.94)

WHEREAS, proposals have been taken and evaluated in accordance with County Board policy; and

WHEREAS, the Judicial and Public Safety Committee recommends County Board approval for the issuance of a contract to Cellebrite, for digital device data extraction, processing, analysis, and sharing, for the period of August 1, 2026, through November 30, 2027, for the State's Attorney's Office.

NOW, THEREFORE BE IT RESOLVED, that said contract is for digital device data extraction, processing, analysis, and sharing, for the period of August 1, 2026, through November 30, 2027, for State's Attorney's Office, per RFP 26-020-SAO, be, and it is hereby approved for the issuance of a contract purchase order by the Procurement Division to Cellebrite, 1861 International Drive, 3rd floor, McLean, VA, 22102, for a contract total amount of \$344,339.94.

Enacted and approved this 14th day of July, 2026 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#: 26-1878	RFP, BID, QUOTE OR RENEWAL #: RFP 26-020-SAO	INITIAL TERM WITH RENEWALS: OTHER	INITIAL TERM TOTAL COST: \$344,339.94
COMMITTEE: JUDICIAL AND PUBLIC SAFETY	TARGET COMMITTEE DATE: 7/7/2026	PROMPT FOR RENEWAL:	CONTRACT TOTAL COST WITH ALL RENEWALS: \$1,140,936.34
	CURRENT TERM TOTAL COST: \$344,339.94	MAX LENGTH WITH ALL RENEWALS: FIVE YEARS*	CURRENT TERM PERIOD: INITIAL TERM
<i>Vendor Information</i>		<i>Department Information</i>	
VENDOR: Cellebrite, Inc.	VENDOR #: 45479	DEPT: SAO	DEPT CONTACT NAME: Robert Lyons
VENDOR CONTACT: GREG ST. ANGELO	VENDOR CONTACT PHONE:	DEPT CONTACT PHONE #:	DEPT CONTACT EMAIL:
VENDOR CONTACT EMAIL: GREG.STANGELO@CELLEBRITE.COM	VENDOR WEBSITE:	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.). RFP issued - RFP 26-020-SAO			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished Adding a digital device solution will enhance efficiency by streamlining data management, reducing manual processes, improve collaboration and providing faster access to critical case information.			

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.
RFP (REQUEST FOR PROPOSAL)	

SECTION 3: DECISION MEMO

SOURCE SELECTION	Describe method used to select source. RFP 26-020-SAO issued through Procurement. The County sent 32 invitations and two (2) bidders responded.
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. The State's Attorney's Office recommends awarding both bidders due to each unique capabilities to deliver exceptional digital device extraction. 2. Award one and not have full capabilities. 3. Do nothing

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: CELLEBRITE INC.	Vendor#: 45473	Dept: State's Attorney's Office	Division:
Attn: GREG ST. ANGELO	Email: GREG.STANGELO@CELLEBRITE.COM	Attn: Nick Sinn	Email: nicholas.sinn@dupagecounty.gov
Address: 1861 INTERNATINOAL DRIVE, 3RD FL	City: MCLEAN	Address: 503 N. COUNTY FARM ROAD	City: WHEATON
State: VA	Zip: 22102	State: IL	Zip: 60187
Phone:	Fax:	Phone:	Fax:
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: SAME	Vendor#:	Dept: SAME	Division:
Attn:	Email:	Attn:	Email:
Address:	City:	Address:	City:
State:	Zip:	State:	Zip:
Phone:	Fax:	Phone:	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Aug 1, 2026	Contract End Date (PO25): Nov 30, 2027

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		Digital Device Extraction	FY26	1000	6500	53610		165,314.30	165,314.30
2	1	EA		Digital Devie Extraction	FY27	1000	6500	53610		179,025.64	179,025.64
<i>FY is required, ensure the correct FY is selected.</i>										Requisition Total	\$ 344,339.94

Comments	
HEADER COMMENTS	Provide comments for P020 and P025. This contract purchase order is to provide Digital Device Extraction, Processing, Analysis, and Sharing per RFP response 26-020-SAO from August 1, 2026 through November 30, 2027 for a contract total not to exceed \$344,339.94
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.



Executive Summary

Cellebrite is pleased to submit this comprehensive proposal to the DuPage County State's Attorney's Office (SAO) for the Digital Device Data Extraction, Processing, Analysis, and Sharing solution outlined in RFP 26020SAO. Cellebrite proposes our Case-to-Closure (C2C) suite of products, a secure, CJIS aligned, cloud-native digital evidence management and collaboration platform designed to unify data ingestion, review, analysis, workflow automation, and disclosure across law enforcement agencies, prosecutors, defense counsel, courts, and justice partners.

Digital evidence plays a central role in modern prosecutions—appearing in nearly 90% of criminal cases—and DuPage County requires a scalable, streamlined, web-based system that reduces bottlenecks, accelerates case progression, and supports seamless collaboration. Cellebrite meets and exceeds each objective in the RFP through:

- **Unified digital evidence access** for UFDR, Axiom portable case reports, warrant returns, multimedia, raw extractions, and more.
- **Accelerated prosecutor review**, enabling Assistant State's Attorneys to analyze digital investigations directly in-browser without downloads.
- **Automated transfer to Axon Justice** for long-term storage and compliance, supporting both original and tagged extraction reports.
- **Defense-ready disclosure**, ensuring timely, auditable access to original and analyzed digital evidence.
- **Workflow automation**, reducing manual processing and administrative overhead.
- **Comprehensive training and support**, ensuring adoption across SAO, LEAs, CAC, and defense partners.

Cellebrite transforms how digital device data flows from forensic examiners to investigators, prosecutors, defense counsel, and courts—reducing delays, improving efficiency, and enabling fair, transparent, and defensible justice processes.



Vendor Background & Qualifications

Company Overview

Cellebrite is the global leader in Digital Intelligence (DI), serving over 7,000 agencies across 140 countries. Our platform encompasses lawful device access (Inseyets), digital forensics, data analytics (Pathfinder), workflow management, and cloud-based collaboration (Guardian). Cellebrite's mission is to help the public sector modernize, accelerate, and strengthen justice while ensuring security, privacy, and transparency based collaboration (Guardian). Cellebrite is committed to being the market leader in digital forensics, with the recent acquisition of Corellium (<https://www.corellium.com>) Cellebrite's position is strengthened to ensure long term market superiority. Also, Cellebrite recently announced intent to purchase SCG Canada (<https://scgcanada.com/product/>) a leader in drone forensics.

Relevant Experience

For over 20 years, Cellebrite has supported digital investigations and evidence management across prosecutors' offices, statewide task forces, ICAC units, sheriffs' offices, federal agencies, and multinational organizations. Cellebrite's Case-to-Closure (C2C) platform is utilized for high-volume case workflows involving large extraction reports, multimedia evidence, defense disclosures, and cross-agency collaboration.

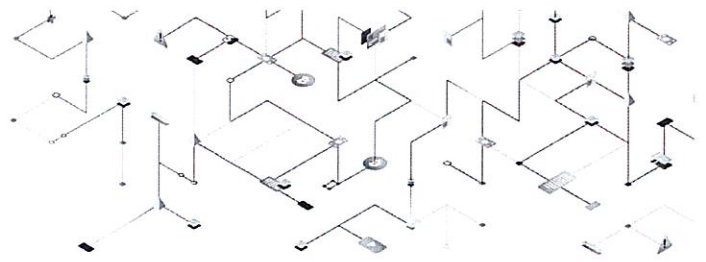
Technology Strength

Cellebrite's C2C Platform connects:

- **Inseyets** for secure, forensically sound data extraction.
- **Pathfinder** for multi-device analysis, cross-case analytics, geolocation, timelines, and intelligence visualization.
- **Guardian** for cloud-based collaborative review, auditing, defense access, and evidence lifecycle management.



Objective Alignment



DuPage County seeks a solution that:

1. **Addresses operational challenges** in managing and reviewing large volumes of digital data.
2. **Supports personnel readiness** with training, documentation, and ongoing support.
3. **Delivers measurable outcomes** in efficiency, collaboration, and transparency.

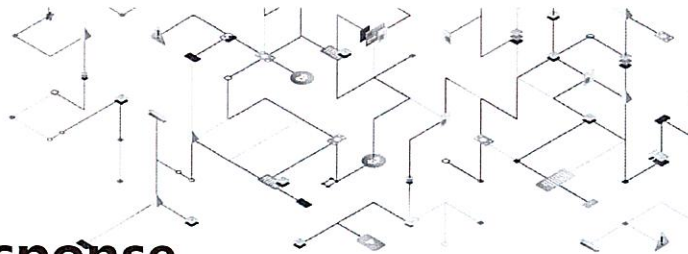
Cellebrite Case-to-Closure aligns fully with these objectives by providing a standardized, unified platform where examiners, investigators, and prosecutors jointly review and tag evidence, and where defense counsel receives secure, controlled access without physical media exchange.

Operational efficiencies include:

- Faster ingestion of UFDR and Axiom reports
- Real-time collaborative tagging
- Automated cloud-to-cloud transfer to Axon Justice
- In-browser review of large evidence files
- Reduction of manual steps and human error
- Elimination of CDs/DVDs/USBs
- Faster and more defensible disclosures to defense counsel

Measurable outcomes include improved case throughput, reduced discovery delays, fewer continuances, and shorter charging decision timelines ultimately making DuPage County a safer community.

If DuPage County SAO proceeds to purchase Cellebrite's C2C platform (Inseyets, Guardian & Pathfinder), Cellebrite will provide an independent consultant for four hours of onsite consultation (to assist in implementing and policy planning).



Statement of Work Response

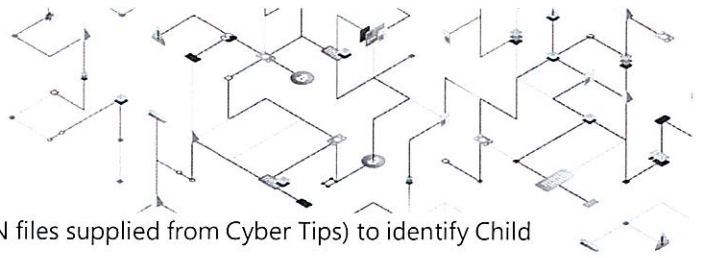
Cellebrite proposes our C2C platform that aligns with DuPage County State's Attorney's Office requirements and is a mix of three distinct processes.

1. Unlock and Extraction of Mobile Devices
2. Multi-Phone Analysis
3. Cloud based share and review
4. Training & Services

Unlock and Extraction of Mobile Devices

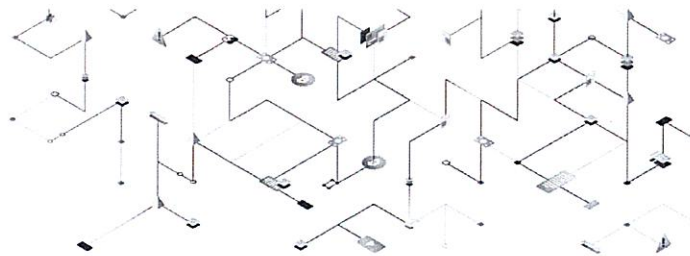
Inseyets is a purpose-built, all-inclusive digital forensics solution powered by essential applications like UFED, Physical Analyzer, Premium, Cloud, Commander and Reader. It provides unparalleled access to the latest Android and iOS devices, extracting full file system data, including encrypted content, and analyzing vast amounts of data with unmatched speed. Inseyets Physical Analyzer takes all of the binary data from the raw extraction and normalizes the data into an easy to digest, human readable format. Once a report is created, that report can then be opened via Cellebrite Reader, a free program that allows the ability to review, tag, and report on evidence. Inseyets simplifies the examination workflow, revealing a comprehensive case picture, allowing users to focus on closing cases and achieving justice efficiently.

- Inseyets can ingest digital device data from:
 - Smartphones
 - Search Warrant Returns
 - Cloud services (iCloud, Google, and Meta)
 - Outside sources include financial data, including cryptocurrency artifact identification with Chainalysis integration, if desired.
- Inseyets can recover and analyze all artifact types in an easy, user friendly interface for search and analysis of:
 - Browser history (including deleted)
 - Call history (including deleted)
 - Chats – Native text messages, WhatsApp, Signal, etc. (including deleted)
 - Emails (including deleted)
 - File system data
 - Location data
 - Media (Categorization to assist in large data sets to expedite investigation times)
- Inseyets is the industry leader in the number of devices (operating systems and device types) it can unlock, recover, and extract digital device data from. The most common devices and operating systems such as iPhones for iOS and Samsung for Android, among many others.
- Inseyets has a built in perseveration tool for supported iOS devices.
- Inseyets has the capability of notifying an examiner when an extraction is complete via SMS.
- iOS security measures are always evolving, while onboarding we will address the latest security parameters along with recommended best practices to prevent data loss.
- Inseyets has a Triage tool that allows the ability to quickly analyze certain device contents (Installed apps, User Accounts, Phone Numbers, Emails, Locations, Keywords,



Document Hashes, Image Hashes, and JSON files supplied from Cyber Tips) to identify Child Sexual Abuse Material.

- Inseyets has the ability to brute force locked devices, conduct initial processing, and provides a suite for full forensic extraction.
- Inseyets has the capability to accelerate extraction time by using various methods if a full file system extraction is not desired – Content type (Contacts, call logs, SMS, locations, documents, images, etc.), Applications (Select which applications are installed on the device), and User Data (all data from /data/ and /sd card to include native, third party app data, and other user data).
- Inseyets Physical Analyzer can ingest and process a UFDR, GrayKey iOS/Android extraction, vehicle forensics, and warrant returns.
- Inseyets does not currently have the ability to store and analyze multiple extraction reports within a digital case. However, Guardian and Pathfinder have this ability.
- Inseyets has hash matching to validate acquisition integrity and verification logs.
- Inseyets Physical Analyzer, through the Media Intelligence tab, can give the media's origin (Device Captured, External, Inconclusive, or Owner Associated Device Captured), the media origin reasoning, or if GenAI indicators are present.
- Inseyets Streamline enables the more efficient way to conduct an extraction and processing of that extraction into one seamless process.
- Inseyets provides a dashboard with a high-level summary of the digital device data within a case.
- Inseyets provides a dashboard with a high-level summary of all cases within the application.
- Inseyets' user interface provides easy navigation to manage digital device data.
- Inseyets does not have any API capabilities at this time.
- Inseyets has the ability to retain the original extraction report and create multiple, separate tagged reports.
- Inseyets has the ability to search across a single device for multiple artifacts.
- Inseyets has the ability to transcribe audio and video files to text, making media searchable and reviewable.
- Inseyets Streamline has the ability to customize and automate the process of extracting the data, parsing the data to become human readable, and creating a Reader Report to be saved in a desired location.
- Through Inseyets Physical Analyzer, a UFDR can be uploaded to Guardian from within the program.
- Within Inseyets Physical Analyzer, a GrayKey extraction can also be parsed, and a UFDR created to push into Guardian.
- Digital Collector is a powerful forensic imaging software solution to perform triage, live data acquisition, and targeted data collection for Windows and Mac computers.
- Digital Inspector is used for comprehensive analysis of computer extractions. Quickly and efficiently find internet history, downloads, recent searches, top sites, locations, media, messages, recycle bin, USB connections, and more.



Multi-Digital Device Analysis

Pathfinder empowers investigators, analysts and prosecutors to efficiently analyze vast digital evidence uncovering actionable intelligence. By Surfacing critical information, it helps prioritize leads, reduce time to evidence and identify previously unknown connections and relationships. With multi-device data analysis, automated workflows and enhanced collaboration across departments, Pathfinder ensures faster case resolution and sharper investigative efficiency. Cellebrite has the ability to deploy Pathfinder in cloud environments (e.g. AWS). Additional scoping discussions are required for deployment.

- Cellebrite Pathfinder has an API to push a case to Axon's evidence.com for archive purposes.
- Cellebrite Pathfinder has the ability to retain the original extraction report and create multiple, separate tagged reports within the same case.
- Cellebrite Pathfinder has the ability to recover, process, and analyze digital evidence from multiple sources within a single case.
- Cellebrite Pathfinder has the ability to search across a single or multiple devices simultaneously for multiple artifacts.
- Cellebrite Pathfinder maps relationships between files, artifacts, users, and devices to build comprehensive case narratives.
- Cellebrite Pathfinder has the ability to review multiple extraction reports from all reports within a case and has the capability to search for identifiers across all cases simultaneously.
- Cellebrite Pathfinder has a web-based application capable of reviewing large extraction files without downloading.
- Cellebrite Pathfinder can create a visual timeline by searching across all evidence sources within the case and categorizing artifacts from multiple, simultaneous sources.
- Cellebrite Pathfinder has the ability to translate and transcribe audio and video files to text, making media searchable and reviewable.
- Cellebrite Pathfinder has the ability to analyze multiple extraction reports within a single case, visualizing individual searches and analysis, including multi-extraction analysis. Examples include: Linking people of interest, cross-case analysis, map and location analysis, and timeline visualization.

Cloud Based Share and Review

Guardian enables lab practitioners to share UFRDs and other digital evidence securely with investigators, prosecutors and defense attorneys, where all case stakeholders simply click a link to instantly review the evidence in their browser, on any computer. Guardian eliminates the physical transfer of USB drives, DVDs, and hard drives from lab practitioners to investigators to prosecutors to defense counsel.

- Cellebrite Guardian has the capability of parsing a raw Cellebrite or GrayKey extraction in the cloud, making it viewable in Guardian Viewer.
- Cellebrite Guardian is a cloud-based collaborative share and review platform that can be shared with justice partners.
- Cellebrite Guardian offers remote access to cases with tagging, searching, and report generation.
- Cellebrite Guardian has the ability for authorized partners to upload and perform simultaneous collaborative analysis.

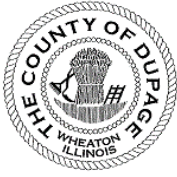


- Cellebrite Guardian has the ability for authorized users to share extraction reports with Prosecutors, Multiple defense attorneys, Circuit Court Clerk, and any other party that may need access.
- Cellebrite Guardian has the ability to share the same extraction report with multiple authorized parties over time.
- Cellebrite Guardian has the ability to revoke or remove user access to extraction reports.
- Cellebrite Guardian offers near real-time evidence sharing and review, once the report is processed.
- Cellebrite Guardian provides a configurable notification process to alert authorized users when new digital data, evidence, or related content are available for review.
- Cellebrite Guardian to Axon integration is planned to be available in Q2 of 2026. The initial integration will be a manual push from Guardian to Axon for long term retention purposes. The actual viewing of UFDs will require Guardian Viewer or Cellebrite Reader. There will be no UFD viewing capabilities within Axon / evidence.com.
- Cellebrite Guardian allows defense users to securely access shared extraction reports via a web-based interface.
- Cellebrite Guardian maintains a complete audit log.
- Cellebrite Guardian enables defense users to download copies of the shared extraction reports, subject to permissions and audit logging.
- Cellebrite Guardian supports an unlimited number of users.
- Cellebrite Guardian has the ability to configure multi-jurisdictional access for assisting agencies or LEA Task Force members.
- Cellebrite Guardian offers various configurable permissions for upload, review, sharing, access, and administration.
- Cellebrite Guardian can mark a case file as CSAM, making it clear to the reviewer.
- Cellebrite Guardian has an integration with NCMEC's CSAM hash database that automatically compares hash values from an extraction to their database, alerting any matches in the Guardian dashboard.
- Cellebrite Guardian allows authorized users to upload Original and Tagged Extraction Reports from any location with secure web access.

Training and Services

Cellebrite training and services deliver a scalable, digital ecosystem that equips agencies and professionals with the skills, confidence and credentials to drive justice forward.

- Cellebrite services for implementation/onboarding of Guardian, Pathfinder and SSO installation are detailed in separate documents:
 - Pathfinder SSO SOW
 - Pathfinder Installation SOW
 - Guardian Onboarding Onsite
- Cellebrite proposes DuPage County SAO purchases a training wallet that provides a "bank" of training resources to be used. This will allow DuPage SAO to train staff as needed. The wallet can be used for any training classes that Cellebrite offers, both in-person and remote, within 12 months of purchase.
- Cellebrite includes ongoing technical support for all products.
- If DuPage County SAO purchases Inseeyets, Guardian, and Pathfinder, we will also include 5 free passes to our annual Case-to-Closure User Summit in Washington DC which is taking place April 13 – 17, 2025. Travel and lodging are not included.



**THE COUNTY OF DUPAGE
FINANCE - PROCUREMENT
DIGITAL DEVICE DATA EXTRACTION, PROCESSING, ANALYSIS,
AND SHARING 26-020-SAO
BID TABULATION**

		√	√
Criteria	Available Points	CELLEBRITE, INC.	HEXORDIA LLC
Firm Qualifications	20	20	13
Key Qualifications	30	28	20
Project Understanding	30	29	21
Price	20	5	20
Total	100	82	74

Fee and Rate Proposal -Total Cost Years 1-3	\$ 1,122,093.35	\$ 300,686.56
Percentage of points	27%	100%
Points awarded (wtd against lowest price)	5	20

NOTES

RFP Posted on 01/29/2026	DW,HK
Bid Opened On 02/18/2026, 2:30 PM by	
Invitations Sent	25
Total Requesting Documents	4
Total Bid Responses Received	2

APPENDIX A - PRICE PROPOSAL for DIGITAL DEVICE DATA EXTRACTION, PROCESSING, ANALYSIS, AND SHARING 26-020-SAO

Provide pricing to include all labor, services and materials necessary in accordance with the specifications and requirements of DIGITAL DEVICE DATA EXTRACTION, PROCESSING, ANALYSIS, AND SHARING 26-020-SAO.

DESCRIPTION	Qty	Price	Extended Price	RECURRING					
				Year 1/Recommended	Year 2/Option	Year 3/Option	Year 4/Option	Year 5/Option	Year 6
Application Software									
Inseyets Online Pro									
Inseyets Online Limited Unlocks Subscription 15 - each location									
Inseyets Online Limited Unlocks Subscription 40 - each location									
Digital Collector/Inspector									
Inseyets Smart Translator - Single Language									
Guardian 25TB Active (1.2TB Processing & 10TB Download)									
Guardian 50 TB Active (2.4TB Processing & 20TB Download)									
Guardian Archive 10 TB									
Guardian Additional Download 10 TB									
Guardian Additional Processing 10 TB									
Pathfinder 200 Extractions									
Pathfinder 500 Extractions									
Pathfinder Translation up to 5 languages									
Pathfinder Automatic Transcpriton 200 Extractions									
Pathfinder Automatic Transcpriton 500 Extractions									
Other Software									
Chainalysis Investigations Pubilc Silver Package Subscription									
			\$ -						
Implementation Services									
Guardian Services per day on site									
Pathfinder Services per day on site									
			\$ -						
Training									
Training Wallet									
			\$ -						
Maintenance Warranty									
(Including but not limited to preventative maintenance, functional checks, servicing, repairing or replacing of necessary devices, equipment and on-going support)									
Included with fees									
Accessories, Parts and Consumables									
Inseyets Kit (One required for every license) - One time fee									
Pathfinder Host Server									
Traslation/Transcription									
Optional Items									
Discount									

6 YEAR
GRAND TOTAL
\$ 1,894,741.04



DuPage County
Finance Department
Procurement Division
421 North County Farm Road
Room 3-400
Wheaton, Illinois 60187-3978

PROPOSAL FORM

Section I: Contact Information

Complete the contact information below.

RFP NUMBER:	26-020-SAO
COMPANY NAME:	Cellebrite Inc
MAIN ADDRESS:	8065 Leesburg Pike Suite T3-302
CITY, STATE, ZIP CODE:	Vienna, VA 22182
TELEPHONE NO.:	603-770-7596
CONTACT PERSON:	Greg St Angelo
CONTACT EMAIL:	greg.stangelo@cellebrite.com

Section III: Certification

The undersigned certifies that they are:

- ☐ The Owner or Sole Proprietor
 ☐ A Member authorized to sign on behalf of the Partnership
 ☒ An Officer of the Corporation
 ☐ A Member of the Joint Venture

Herein after called the Offeror and that the members of the Partnership or Officers of the Corporation are as follows:

Signed by: _____ (President or Partner)	Signed by: _____ (Vice President or Partner)
_____ (Secretary or Partner)	_____ (Treasurer or Partner)

Further, the undersigned declares that the only person or parties interested in this Proposal as principals are those named herein; that this Proposal is made without collusion with any other person, firm or corporation; that he has fully examined the proposed forms of agreement and the contract specifications for the above designated purchase, all of which are on file in the office of the Procurement Officer, DuPage County, 421 North County Farm Road, Wheaton, Illinois 60187, and all other documents referred to or mentioned in the contract documents, specifications and attached exhibits, including Addenda No. _____, _____, and _____ issued thereto.

Further, the undersigned proposes and agrees, if this Proposal is accepted, to provide all necessary machinery, tools, apparatus, and other means of construction, including transportation services necessary to furnish all the materials and equipment specified or referred to in the contract documents in the manner and time and at the price therein prescribed.

Further, the undersigned certifies and warrants that they are duly authorized to execute this certification/affidavit on behalf of the Offeror and in accordance with the Partnership Agreement or by-laws of the Corporation, and the laws of the State of Illinois and that this Certification is binding upon the Offeror and is true and accurate.

Further, the undersigned certifies that the Offeror is not barred from proposing on this contract as a result of a violation of either 720 Illinois Compiled Statutes 5/33 E-3 or 5/33 E-4, Proposal rigging or Proposal-rotating, or as a result of a violation of 820 ILCS 130/1 et seq., the Illinois Prevailing Wage Act.

The undersigned certifies that they have examined and carefully prepared this Proposal and have checked the same in detail before submitting this Proposal, and that the statements contained herein are true and correct.

If a Corporation, the undersigned, further certifies that the recitals and resolutions attached hereto and made a part hereof were properly adopted by the Board of Directors of the Corporation at a meeting of said Board of Directors duly called and held and have not been repealed nor modified, and that the same remain in full force and effect. (Offeror may be requested to provide a copy of the corporate resolution granting the individual executing the contract documents authority to do so.)

Further, the Offeror certifies that they have provided equipment, supplies, or services comparable to the items specified in this contract to the parties listed in the reference section below and authorizes the County to verify references of business and credit at its option.

Finally, the Offeror, if awarded the contract, agrees to do all other things required by the contract documents, and that it will take in full payment therefore the sums set forth in the cost schedule.

PROPOSAL AWARD CRITERIA

The Offeror acknowledges and agrees that the proposal will be awarded to the most responsive, responsible vendor meeting specifications based upon the highest score compiled during evaluation of the proposals outlined in the selection process.

The Offeror agrees to provide the service described in this solicitation and in the contract specifications under the conditions outlined in attached documents for the amount stated.

By signing below, the Offeror agrees to the terms of this Proposal Form and certifies that the information submitted on this form is true and correct to the best of its knowledge.

Offeror: Cellebrite USA Corp

Signature:  Signed by: 90A75U3AB5434F2...

Title: Senior Director

Date: 2/18/2026

 Signed by: 58893B22D856439...

VP - SLG

2/17/2026



DuPage County
Finance Department
Procurement Division
421 North County Farm Road
Room 3-400
Wheaton, Illinois 60187-3978

REQUIRED VENDOR ETHICS DISCLOSURE STATEMENT

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	26-020-SAO
COMPANY NAME:	Cellebrite USA Corp
CONTACT PERSON:	Greg St Angelo
CONTACT EMAIL:	greg.stangelo@cellebrite.com

Section II: Procurement Ordinance Requirements

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 the Procurement Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor to any incumbent County Board member, County Board chairman, or Countywide elected official whose office the contract to be awarded will benefit within the current and previous calendar year. 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.

Has the Bidder made contributions as described above?

☐ Yes

☒ No

If "Yes", complete the required information in the table below.

RECIPIENT	DONOR	DESCRIPTION (e.g., cash, type of item, in-kind services, etc.)	AMOUNT/VALUE	DATE MADE

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.

Has the Bidder had or will the Bidder have contact with lobbyists, agents, representatives or individuals who are or will be having contact with county officers or employees as described above.

☐ Yes

☒ No

If "Yes", list the name, phone number, and email of lobbyists, agents, representatives, and all individuals who are or will be having contact with county officers or employees in the table below.

NAME	PHONE	EMAIL

Section III: Violations

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 and supplemental disclosure is required. The Bidder agrees 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 of the County's Ethics Ordinance is available at:

[Ethics | DuPage Co. IL](#)

The full text of the County's Procurement Ordinance is available at:

[ARTICLE VI. - PROCUREMENT | Code of Ordinances | DuPage County, IL | Municode Library](#)

Section IV: Certification

By signing below, the Bidder hereby acknowledges that it has received, read, and understands these requirements, and certifies that the information submitted on this form is true and correct to the best of its knowledge.

Printed Name: Greg St Angelo

Signature:  Signed by: ...0000B0434F2...

Title: Senior Director

Date: 6/23/2026



File #: JPS-P-0040-26

Agenda Date: 7/7/2026

Agenda #: 7.E.3.

AWARDING RESOLUTION ISSUED TO
LIFE TECHNOLOGIES CORPORATION
FOR THE PURCHASE OF A NEW QUANTIFICATION INSTRUMENT
FOR THE SHERIFF'S OFFICE
(CONTRACT TOTAL NOT TO EXCEED \$78,192.01)

WHEREAS, a sole source quotation has been obtained in accordance with 55 ILCS 5/5-1022 and County Board policy; and

WHEREAS, the County is authorized to enter into a Sole Source Agreement pursuant to Section 2-355(3) of the DuPage County Procurement Ordinance; and

WHEREAS, based upon supporting documentation provided by the using Department, the Chief Procurement Officer has determined that it is not feasible to secure bids or that there is only one source for the required goods or services, and/or has determined that it is in the best interests of the County to consider only one supplier who has previous expertise relative to the subject procurement; and

WHEREAS, in accordance with the Chief Procurement Officer's determination, the Judicial and Public Safety Committee recommends County Board approval for the issuance of a contract to Life Technologies Corporation for the purchase of a new quantification instrument for the period of July 14, 2026 through July 13, 2027, for the Sheriff's Office.

NOW, THEREFORE BE IT RESOLVED, that County Contract, covering said, for the purchase of a new quantification instrument for the period of July 14, 2026 through July 13, 2027, for the Sheriff's Office, be, and it is hereby approved for issuance of a contract by the Procurement Division to Life Technologies Corporation, 5781 Van Alley Way Carlsbad, CA 92008, for a contract total amount not to exceed \$78,192.01. (Sole provider Life Technologies/Thermo Fisher is the only company that will provide the quantification instrument.)

Enacted and approved 14th day of July, 2026 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

General Tracking		Contract Terms	
FILE ID#: 26-1879	RFP, BID, QUOTE OR RENEWAL #: 26D57.5000.4510.DBR2025	INITIAL TERM WITH RENEWALS: OTHER	INITIAL TERM TOTAL COST: \$78,192.01
COMMITTEE: JUDICIAL AND PUBLIC SAFETY	TARGET COMMITTEE DATE: 07/07/2026	PROMPT FOR RENEWAL:	CONTRACT TOTAL COST WITH ALL RENEWALS:
	CURRENT TERM TOTAL COST: \$78,192.01	MAX LENGTH WITH ALL RENEWALS: ONE YEAR	CURRENT TERM PERIOD: INITIAL TERM
Vendor Information		Department Information	
VENDOR: Life Technologies	VENDOR #:	DEPT: Sheriff's Office, Crime Lab	DEPT CONTACT NAME: MaryMargaret Greer-Ritzheimer
VENDOR CONTACT: Lawrence Yoon/ Ashley Gioiello	VENDOR CONTACT PHONE: 1-800-955-6288	DEPT CONTACT PHONE #: 630-407-2151	DEPT CONTACT EMAIL: mmgreer.ritzheimer@dupagesheriff.org
VENDOR CONTACT EMAIL: lawrence.yoon@thermofisher.com or ashley.gioiello@thermofisher.com	VENDOR WEBSITE: www.thermofisher.com	DEPT REQ #:	
Overview			
DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.). Purchase of a new quantification instrument for the detection of human DNA and a two year service maintenance contract. Current quantification instrument was purchased in 2016 and will be discontinued by the manufacturer.			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished Quantification is a required step in forensic DNA analysis and the current quantification instrument used by the laboratory is being discontinued by the manufacturer. Service on this instrument will also be discontinued in the future and parts for the instrument will no longer be available.			

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. SOLE SOURCE PER DUPAGE ORDINANCE, SECTION 2-350 (MUST FILL OUT SECTION 4)
DECISION MEMO REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is required.

SECTION 3: DECISION MEMO

SOURCE SELECTION	Describe method used to select source.
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).

SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION	
JUSTIFICATION	Select an item from the following dropdown menu to justify why this is a sole source procurement. SOLE PROVIDER OF A LICENSED OR PATENTED GOOD OR SERVICE
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. Life Technologies Corporation / Thermo Fisher Scientific is the only company that will provides the quantification instrument for human DNA detection Quant Studio 5 along with provided maintenance on this instrument.
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. Yes. Life Technologies Corporation / Thermo Fisher Scientific is the sole manufacturer of the Quant Studio 5 and also is the only company to offer this instrument and a maintenance contract.
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. N/A

SECTION 5: Purchase Requisition Information			
<i>Send Purchase Order To:</i>		<i>Send Invoices To:</i>	
Vendor: Life Technologies Corporation	Vendor#:	Dept: Sheriff's Office	Division: Budget Support
Attn: Lawrence Yoon	Email: Lawrence.Yoon@thermofisher.com	Attn: Colleen Zbiliski	Email: colleen.zbiliski@dupagesheriff.org
Address: 5781 Van Alley Way	City: Carlsbad	Address: 501 N. County Farm Road	City: Wheaton
State: CA	Zip: 92008	State: Illinois	Zip: 60187
Phone: 1-800-955-6288	Fax: 1-800-331-2286	Phone: 630-407-2122	Fax:
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Life Technologies Corporation	Vendor#:	Dept: Sheriff's Office	Division: Crime lab
Attn: Ashley Gioiello	Email: ashley.gioiello@thermofisher.com	Attn: MaryMargaret Greer-Ritzheimer	Email: mmgreer.ritzheimer@dupagesheriff.org
Address: 5781 Van Alley Way	City: Carlsbad	Address: 501 N. County Farm Road	City: Wheaton
State: CA	Zip: 92008	State: Illinois	Zip: 60187
Phone: 1-800-955-6288	Fax: 1-800-331-2286	Phone: 630-407-2151	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Jul 14, 2026	Contract End Date (PO25): Jul 13, 2027

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	A35364	Quant Studio 5 instrument	FY26	5000	4510	54110	15PBJA25G G01920	64,903.21	64,903.21
2	2	EA	ZG11SCQS 5 STD	AB Assurance Maintenance package	FY26	5000	4510	53370	15PBJA25G G01920	6,644.40	13,288.80
<i>FY is required, ensure the correct FY is selected.</i>										Requisition Total	\$ 78,192.01

Comments	
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.

Quotation: S5997714

June 23, 2026

To place an order from this quote, sign in to your account at thermofisher.com

Alternatively, you can email your order to
NAInstrumentOrders@thermofisher.com
or Fax it to 877-680-2537.

To ensure you receive your discount pricing, please clearly reference
your quotation number on your purchase order. Please issue your
Purchase Order to: Life Technologies Corporation.

Life Technologies Corporation

5781 Van Allen Way
Carlsbad, CA 92008
Fax No.: 1-800-331-2286 USA
To Order: 1-800-955-6288 USA
www.thermofisher.com

Valid From : 09/15/2025
Valid To : 12/31/2026
Freight Terms : FOB FACTORY - FRT
QUOTED
Payment Terms : Net 30

DUPAGE COUNTY ILLINOIS

...

421 N COUNTY FARM RD

WHEATON, IL 60187 US

ATTN:

WE ARE PLEASED TO QUOTE ON YOUR REQUIREMENT AS FOLLOWS

Item No	SKU	Description	Min Qty	List Price	Package Price	Net Price	Extended Price
12	A35364	HID QS5 LAP- 1D CUSTRN EACH	1	\$69,480.00	\$58,000.00	\$64,024.50	\$64,024.50
Product Notes: Each individual package contains: HID Real-time PCR v1.4 software license - A78901							
12.1	A34321	HID DNA QUANTITATION SYSTEM-L EACH	1				
12.2	TRAINHID6	INSTALL TRAINING FOR HID-QS5 AT CUSTOMER	1				
Product Notes: 1 day Quantifier training at Customer site for up to 5 users. Training places will be valid for 6 months from date of purchase.							
13	4461591	96WSTD CALIBRATION PLATE W/ ABY ABY DYE	1	\$184.00		\$0.00	\$0.00
15	4461593	96WSTD CALIBRATION PLATE W/ JUN JUN DYE	1	\$184.00		\$0.00	\$0.00
16	4306737	FG,TCII REACTION PLT,96 WELL, BARCODE,KIT	1	\$197.00	\$0.00	\$0.00	\$0.00

Quotation: S5997714

June 23, 2026

Item No	SKU	Description	Min Qty	List Price	Package Price	Net Price	Extended Price
17	4360954	OPTICAL ADHESIVE COVERS 25 PCS/PACK	1	\$112.00	\$0.00	\$0.00	\$0.00
18	4432382	TAQMAN RNASE P 96-WELL INSTR VERIF PLATE	1	\$1,136.00	\$0.00	\$0.00	\$0.00
19	4313663	FG, OPTICAL ADHESIVE COVERS STARTER KIT	1	\$111.00	\$0.00	\$0.00	\$0.00
22	ZG11SCQS 5STD	AB ASSURANCE.QSTUDIO5,0.2ML PC	2	\$7,910.00		\$6,644.40	\$13,288.80

Subtotal: \$77,313.30

Estimated Shipping & Handling: \$878.71

Total: \$78,192.01

Quotation: S5997714

June 23, 2026

Optional Items:

Item No	SKU	Description	Min Qty	List Price	Package Price	Net Price	Extended Price
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Please see below for monthly payment options and contact financialservices@thermofisher.com or call (800) 986-9731 ext. 6 for more information. Please note: Payments are estimates only and availability of lease financing is subject to credit approval and acceptance of terms. Terms and interest rates may vary based on customer's financial profile.

Leasing estimate is based on a total cost of \$78,192.01; you may choose from the monthly payment options below:

	Lease Term (months)			
	24	36	48	60
\$1.00 Buyout Option:	\$3,258.03	\$2,172.02	\$1,629.00	\$1,303.23
Number of Advance Payments	1	1	1	1

Please click here for formal Credit Review: [Credit Application](#)

\$1.00 Buyout Option

This is a lease-to-own option where you would own the equipment after all monthly payments have been made. It is similar to a finance agreement and provides you a defined payment schedule over the lease term.

This quotation, and Life Technologies' **GENERAL TERMS AND CONDITIONS OF SALE** (which are incorporated by reference into this quotation and any resulting contract), set out the terms on which Life Technologies is offering to sell the product(s) or service(s) listed in this quotation. By issuing a purchase order or otherwise ordering or accepting product(s) or services, you expressly confirm that you intend to be bound by and agree to the terms of this quotation and Life Technologies' General Terms and Conditions of Sale to the exclusion of all other terms not expressly agreed to in writing by an authorized representative of Life Technologies, and that the purchase and sale transaction between you and Life Technologies is subject to and will be governed by this quotation and Life Technologies' General Terms and Conditions of Sale.

Customers may be required to evaluate as a discount, for cost-reporting purposes, the value of any Product listed as \$0.00 on any invoice. The Product listed as \$0.00 represents an in-kind discount and is included in the total fair market value price for the instrument product.

Life Technologies' General Terms and Conditions of Sale can be found on Life Technologies' website at <http://www.thermofisher.com/termsandconditions> under the "terms and conditions" link at the bottom of the webpage.

NOTE: Customer MUST reference quotation number when
ordering to receive discounts

ADDITIONAL TERMS AND CONDITIONS OF QUOTATION

1. This quotation shall apply only to direct order purchases. In order to receive quoted prices, the quotation number must be referenced at time of order. Credits will not be issued for orders not referencing quotation numbers.
2. The effective dates of this quotation appear on the first page unless otherwise noted.
3. Percentage discounts in this quotation will be calculated from our current price for the applicable product. Discounts will be calculated from single unit catalog price. We reserve the right to change our prices at any time. Any increase or decrease to the price of a product would result in a change to your discounted price. Certain discounts are based on categories of products (e.g., "Pricing Product Line" or "PPL" discounts) that might change over time. We reserve the right to re-align products within a category or add or remove products to or from a specific category at any time. Such realignment, addition or removal may result in a change to your discounted price for a particular product.
4. We may terminate this quotation upon written notice.
5. This quotation contains our confidential pricing information which if disclosed to third parties could cause competitive harm to us. Subject to overriding obligations to third party funding agencies or governmental entities, the customer agrees to keep all pricing information contained herein confidential.

Shelly Guerrero
shelly.guerrero@thermofisher.com
Sales Representative



Thermo Fisher Scientific
6055 Sunol Blvd.
Pleasanton, CA 94566
T: (925) 600-2522
www.thermofisher.com

April 7, 2026

RE: Sole Source Supplier Applied Biosystems™ Instruments, Consumables and Software for Human Identification

Dear Valued Customer:

Thank you for your interest in Thermo Fisher Scientific's Applied Biosystems™ (formerly known as Life Technologies) brand of instruments, software and consumables for Human Identification. Please accept this letter to document that Thermo Fisher Scientific is the sole manufacturer and distributor of the Applied Biosystems Genetic Analyzers, real-time PCR thermal cyclers, thermal cyclers, Ion Torrent Next Generation Sequencing, RapidHIT ID Systems and associated software as detailed in Table 1.

Genetic Analyzers, Ion instruments, real-time PCR thermal cyclers, RapidHIT ID and associated software contain a dedicated computer that is customized to operate the system and is compatible with our software. The computers attached to these systems are imaged specifically for Thermo Fisher Scientific and are not available from another source.

The Applied Biosystems Genetic Analyzers are the only commercially available 4, 8, and 24 capillary systems that have been validated according to SWGDAM guidelines to analyze DNA samples for the purpose of Human Identification. In addition, Thermo Fisher Scientific is the sole distributor of validated system consumables including capillaries, cartridges, chips, polymer, buffers, size standards and replacement parts as detailed in Table 2. Only Thermo Fisher Scientific factory trained, and certified engineers are authorized to service these instruments.

Further documentation describing the unique specifications of the Applied Biosystems brand of instruments can be found on the Thermo Fisher Scientific website, including user manuals.

In addition to Applied Biosystems instruments and software, Thermo Fisher Scientific is the sole manufacturer of all Applied Biosystems consumables, including kits for sample preparation, quantitation, and amplification as described in Table 3. Furthermore, Thermo Fisher Scientific is the sole authorized distributor and supplier within North America of such products.

This information should justify Thermo Fisher as "Sole Source" supplier for all Applied Biosystems instruments, software, consumables, and services that you need to perform DNA Analysis, for the purpose of Human Identification. Please note that the SKU's in the tables are not exhaustive but represent the key sole source products in our portfolio.

In addition, we are pleased to provide the Thermo Fisher Scientific Human Identification Professional Services (HPS) group. HPS provides validation, consultancy, and training services for Human Identification applications with expertise focused on the extensive line of the Applied Biosystems™ brand of instruments, software, and consumables. The HPS team combines extensive internal technical product knowledge with vast experience in forensic laboratory validations across a global team to customize end-to-end solutions for laboratories. Since 2007, the HPS team has completed hundreds of projects that include many combinations of the Applied Biosystems products listed below.

The HPS team is comprised of forensic scientists with broad and extensive validation experience with forensic DNA applications. Validation project work at customer laboratories is performed by Thermo Fisher Scientific Validation Application Specialists (VAS), who have all worked as forensic scientists and understand the workflow, standards, attention to detail, and unique needs of forensic DNA laboratories. External consultants with the relevant qualifications and training may also be involved in some areas of the validation project.

Additionally, the HPS team works with the Field Applications and Technical Support teams to offer comprehensive training packages through our HID Education Programs. Our training content is continually updated as our HPS, FAS and TS teams accumulate knowledge from across the globe. With internal technical knowledge of our products, expertise in validations, and problem-solving experience specific to our products, the HID team is well-positioned to instruct users on best practices for using, maintaining, and troubleshooting our products in the forensic workflow.

We appreciate your business and request that if you have any further questions that you contact me directly.

Regards,

A black rectangular box used to redact the signature of Nancy Fong.

Nancy Fong
Director, Product Management
Human Identification Business

Table 1: Instruments & Software	Table 2: System Consumables
A56532 – SeqStudio 8 Flex HID	4393718 – Conditioning Reagent, 3500 Series
A56534 – SeqStudio 24 Flex HID	4393927 – Anode Buffer Container 3500/Flex Series (ABC)
4406016 – 3500xL Genetic Analyzer for Human Identification	4408256 – Cathode Buffer Container 3500/Flex Series (CBC)
4406017 – 3500 Genetic Analyzer for Human Identification	4393710 – POP-4™ (960) Performance Optimized Polymer
A46228 – SeqStudio™ Genetic Analyzer for HID, laptop, training	4393715 – POP-4™ (384) Performance Optimized Polymer
A41432 – HID GeneStudio S5 Plus System	4408399 – GeneScan 600 LIZ dye Size Standard v2.0
A41431 – HID GeneStudio S5 Plus System	4322682 – GeneScan 500 LIZ dye Size Standard
A30070 – HID Ion Chef Instrument	4366589 – GeneScan 600 LIZ dye Size Standard
A34321 – QuantStudio 5 Real-Time PCR System, laptop	A41331 – SeqStudio Cartridge v2
A34322 – QuantStudio 5 Real-Time PCR System, desktop	A33401 – SeqStudio Cathode Buffer Container
4441763 – AutoMate Express Forensic DNA Extraction System	A27762 – Ion 520 Chip Kit
A40059 – SW,3500/XL DCS4.0	A27763 – Ion 530 Chip Kit - 4 Reactions
A40376 – 3500 DC4.0 WIN10 Upgrade	A27764 – Ion 530 Chip Kit
A43686 – 3500 DCS3.3 WIN10 Upgrade	A53084 – Primary Cartridge GlobalFiler™ Express 150 Kit
A48548 – HID Core Tower 23IN Monitr Sys Carton	
A38440 – GMID-X Software V1.6, full upgrade	A41810 – RapidHIT ID System
A38444 – GMID-X Software V1.6, full demo	A51271 – RapidHIT ID DNA Booking System
A39975 – GMID-X Software v1.6, full installation	A59183 – RapidLINK Software 2.0
A39976 – GMID-X Software v1.6, Client Installation	A51535 – RapidHIT ID DNA Booking Station V1.0
A38441 – GMID-X Software v1.6, Client Upgrade	A59805 – RapidLink Matching Suite 1.0
A71700 – GeneMapper ID-X Software v1.7, full installation	A41813 – RapidLink Software v1.0
A71701 – GeneMapper ID-X Software v1.7, client installation	A43973 – RapidLink Software Upgrade Kit v1.3
A01700 – GeneMapper ID-X Software v1.7, full upgrade	A41816 – RapidLink Staff Elimination Database App v1.0
A01701 – GeneMapper ID-X Software v1.7, client upgrade (1 lic)	A41817 – RapidLink Kinship App v1.0
A01705 – GeneMapper ID-X Software v1.7, client upgrade (5 lic)	A41818 – RapidLink Matching App v1.0
A01710 – GeneMapper ID-X Software v1.7, client upgrade (10 lic)	A41819 – RapidLink Familial App v1.0
A31152 – HID Real-Time PCR Analysis Software v1.3	A48503 – RapidLink Laptop System
A78901 – HID Real-Time PCR Analysis Software v1.4 Installation	A49069 – RHID Windows 10 License 2019
A78902 – HID Real-Time PCR Analysis Software v1.4 Upgrade	4349180 – FG, 7500 Spectral Dye Cal Kit
A35131 – Converge Server and Software	4351151 – 7500 Spectral Red Dye Cal Kit
A52127- HID VeritiPro™ 96-well Thermal Cycler	4482815 - FG, GlobalFiler Kit 1000RXN
4484075 – ProFlex™ 96-well PCR System	4410715 - Septa Cathode Buffer Cntr 3500 RUO
4484076 – ProFlex™ 2x 96-well System	A26343 - STD 96-Well 10-DYE CAL KIT EA
4484073 – ProFlex™ 3x 32-well PCR System	
4366604 – 7500 Real-Time PCR System for Human Identification	
4366605 - 7500 Real-Time PCR System for Human Identification with Dell Notebook D520	
A55395 – HID NIMBUS Presto	
A49104 – Capillary array 36-cm SeqStudio™ 8 Flex	
A49105 – Capillary array 36-cm SeqStudio™ 24 Flex	
4404683 – 3500 Genetic Analyzer 8-capillary Array, 36 cm	
4404685 – 3500 Genetic Analyzer 8-capillary Array, 50 cm	
4404687 – 3500 Genetic Analyzer 24-capillary Array, 36 cm	
4404689 – 3500 Genetic Analyzer 24-capillary Array, 50 cm	

Table 3: Consumables

4322288 - Identifiler PCR Amplification Kit (200 tests)	4482910 - Quantifiler Trio DNA Quantification kit
4427368 - Identifiler Plus PCR Amplification Kit (200tests)	4441352 - Prepfilr Express DNA Extraction kit
4467831 - Identifiler Direct PCR Amplification Kit (200 tests)	4441351 - Prepfilr Express DNA BTA Extraction kit
4425042 - DS-36 Matrix Standard (Dye Set J6)	4463353 - Prepfilr Automated DNA Extraction kit
4457889 - NGM SElect PCR Amplification kit (200 tests)	4311320 - Hi-Di Formamide Bottle 25mL
4472193 - NGM SElect Express PCR Amplification kit (200 tests)	4350584 - 96 Well RNase P Verif Plate No Pad
4474665 - GlobalFiler Express PCR Amplification kit (1,000 tests)	4461591 - 96 Well Std Calibration Plate w/ ABY Dye
4476135 - GlobalFiler PCR Amplification kit (200 tests)	4461593 - 96 Well Std Calibration Plate w/ JUN Dye
4359513 - Yfiler PCR Amplification kit (100 tests)	4461599 - 96 Well Cal Plate w/ MP Dye
4373872 - Minifiler PCR Amplification kit (100 tests)	400114RH - ACE GlobalFiler Express Evaluation 10-Sample Kit
4482730 - Yfiler Plus PCR Amplification kit (500 tests)	A41831 - ACE GlobalFiler Express 50-Sample Kit
A31832 - NGM Detect PCR Amplification kit (200 tests)	A42469 - ACE GlobalFiler Express Positive Control Cartridge
A32014 - Verifiler Express PCR Amplification kit (200 tests)	A42470 - ACE GlobalFiler Express Negative Control Cartridge
A32970 - Yfiler Platinum PCR Amplification kit (200tests)	400096RH - GlobalFiler Express Control (Ladder) 5-Cartridge Kit
A35495 - Verifiler Plus PCR Amplification kit (200tests)	A43941 - RapidINTEL Evaluation Kit
A25642 - Precision ID Ancestry Panel	A43942 - RapidINTEL 50-Sample Kit
A25643 - Precision ID Identity Panel	P044396 - RapidINTEL Positive Control Cartridge
A26435 - Precision ID Library Kit	P044400 - RapidINTEL Negative Control Cartridge
A26808 - Precision ID Identity and Library kit bundle	A55598 - RapidINTEL Plus Evaluation Kit
A30938 - Precision ID mtDNA Whole Genome Panel(96 reactions)	A54338 - RapidINTEL Plus 50-Sample Kit
A31443 - Precision ID mtDNA Control Region Panel(96 reactions)	A42471 - RapidHIT ID Utility Cartridge
A33114 - Precision ID GlobalFiler NGS STR Panel v2	A54344 - RapidINTEL Plus Ladder Cartridge Kit
A33208 - Ion S5 Precision ID Chef & Sequencing Kit	A54342 - RapidINTEL Plus Positive Control Cartridge
A33212 - Precision ID DL8 kit	A54343 - RapidINTEL Plus Negative Control Cartridge
A33586 - Precision ID IonCode Barcode Adapters	A46069 - ACE GlobalFiler Express 50-Sample Kit with Swab
A35850 - Ion S5 Precision ID Chef & Sequencing kit	4484678 - Yfiler Plus Kit (100X)
4468802 - Ion Library TaqMan Quantitation Kit	4311971 - MicroAmp™ Optical Adhesive Film
4387746 - Quantifiler Duo DNA Quantification kit	

An updated Vendor Ethics Disclosure form has been requested.



File #: JPS-P-0041-26

Agenda Date: 7/7/2026

Agenda #: 7.E.4.

AWARDING RESOLUTION ISSUED TO
AT&T
FOR IT TELECOMMUNICATIONS TO SECURE HIGH SPEED INTERNET
FOR STATE'S ATTORNEY'S OFFICE
(CONTRACT TOTAL AMOUNT \$72,222.23)

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 high speed internet; and

WHEREAS, pursuant to Intergovernmental Agreement between the County of DuPage and the State of Illinois BidBuy, the County of DuPage will contract with AT&T; and

WHEREAS, the Judicial and Public Safety Committee recommends County Board approval for the issuance of a contract to AT&T, FOR high speed internet, for the period of August 1, 2026, through February 29, 2028, for State's Attorney's Office.

NOW, THEREFORE BE IT RESOLVED, that County contract, covering said for high speed internet, for the period of August 1, 2026, through February 29th, 2028, for State's Attorney's Office, be, and it is hereby approved for issuance of a contract by the Procurement Division to AT&T, 2000 W. AT&T Center Drive Hoffman Estates, IL, 60192, for a contract total amount not to exceed \$72,222.23, per contract pursuant to the State of Illinois BidBuy.

Enacted and approved 14th of July, 2026 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

General Tracking		Contract Terms	
FILE ID#: 26-1883	RFP, BID, QUOTE OR RENEWAL #: Quote 26-448DOIT	INITIAL TERM WITH RENEWALS: OTHER	INITIAL TERM TOTAL COST: \$72,222.23
COMMITTEE: JUDICIAL AND PUBLIC SAFETY	TARGET COMMITTEE DATE: 07/07/2026	PROMPT FOR RENEWAL:	CONTRACT TOTAL COST WITH ALL RENEWALS: \$72,222.23
	CURRENT TERM TOTAL COST: \$72,222.23	MAX LENGTH WITH ALL RENEWALS: TWO YEARS	CURRENT TERM PERIOD: INITIAL TERM
Vendor Information		Department Information	
VENDOR: AT&T	VENDOR #: 10008	DEPT: SAO	DEPT CONTACT NAME: Robert Lyons
VENDOR CONTACT: Jane Trusty Holt	VENDOR CONTACT PHONE: 630-280-9896	DEPT CONTACT PHONE #: 630-407-6116	DEPT CONTACT EMAIL:
VENDOR CONTACT EMAIL: KT2324@ATT.COM	VENDOR WEBSITE:	DEPT REQ #:	
Overview			
DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.). Illinois state contract # 26-448DOIT-TELEC-P-90419			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished IT telecommunications to secure high speed Internet for State's Attorney's Office.			

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. State of Illinois BidBuy contracts allow agencies to utilize negotiated pricing for agencies.
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. The State's Attorney's Office recommends awarding the contract to support a high speed Internet to improve efficiencies. 2. Use less speed and increase the risk of slowing down the system while decreasing efficiencies. 3. Take no action.

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: AT&T	Vendor#: 10008	Dept: SAO	Division:
Attn: Jane Trusty	Email: kt2324@att.com	Attn: Nick Sinn	Email: nicholas.sinn@dupagecounty.gov
Address: 2000 W. AT&T Center Drive	City: Hoffman Estates	Address: 503 N. County Farm Road	City: Wheaton
State: IL	Zip: 60192	State: IL	Zip: 60187
Phone: 630-280-9896	Fax:	Phone:	Fax:
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: AT&T	Vendor#: 10008	Dept:	Division:
Attn:	Email:	Attn:	Email:
Address: P>O> Box 5080	City: Carol Stream	Address:	City:
State: IL	Zip: 60197	State:	Zip:
Phone:	Fax:	Phone:	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): 08/01/2026	Contract End Date (PO25): 02/29/2028

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		Monthly Access 10G CIR w/ managed router @ \$3,801.17	FY26	1100	1300	53800		15,204.68	15,204.68
2	1	EA		Monthly Access 10G CIR w/ managed router @ \$3,801.17	FY27	1100	2810	53800		45,614.04	45,614.04
3	1	EA		Monthly Access 10G CIR w/ managed router @ \$3,801.17	FY28	1000	1001	53800		11,403.51	11,403.51
<i>FY is required, ensure the correct FY is selected.</i>										Requisition Total	\$ 72,222.23

Comments	
HEADER COMMENTS	Provide comments for P020 and P025. This contract purchase order is to provide Monthly access for 10G CIR w/ managed router at \$3,801.17 (\$3,768.12 plus Tax "Federal Recovery Charge" ~ 0.877%.
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.

State of Illinois
Emergency Contract

State of Illinois Department of Innovation and Technology
JPMC Data, Network, and Voice Services

26-448DOIT-TELEC-P-90419

The undersigned AGENCY and VENDOR (the "Parties") agree to enter into this Emergency Contract (the "Contract"), consisting of the signature page and numbered sections listed below and the attachments listed and included below, which together constitute the entire Contract between the Parties concerning the subject matter of the Contract. In signing the Contract, Vendor affirms that its Certifications and Disclosures are true and accurate as of the date of Vendor's execution of the Contract. This Contract supersedes all prior proposals, contracts and understandings between the Parties concerning the subject matter of the Contract. The Parties further agree as follows:

1. DESCRIPTION OF CONTRACT:

The Illinois Department of Innovation and Technology ("DoIT" or the "State") is executing a Statewide Joint Purchase Master Contract for Data, Network, and Voice Services for use by governmental units and qualified not-for-profit agencies, as further stated herein.

Vendor acknowledges that DoIT is obligated by statute to provide for and control the procurement, retention, installation, and maintenance of telecommunications equipment or services used by the State agencies it serves, in the interest of efficiency and economy, and that this process is governed by the Department of Innovation and Technology Act, 20 ILCS 1370/1-15, 20 ILCS 1370/1-30, and 20 ILCS 1370/1-35. [Statutory changes made by P.A. 104-195, effective January 1, 2026, are noted below where appropriate.] To accomplish this statutory obligation, DoIT procures telecommunications goods and services at optimal costs and leases such goods and services back to the State agencies that DoIT serves.

- A. "Chief Procurement Officer" means the chief procurement officer appointed pursuant to 30 ILCS 500/10-20(a)(4).
- B. For purposes of this Contract, a "Governmental Unit" means DoIT or any municipal governments, community colleges, local school districts and other bodies politic, municipal corporations and similar entities, and State of Illinois government entities or elected officials—but excludes any "Transferring Agency"

[changed to "Transferred Agency" effective January 1, 2026] listed in the Department of Innovation and Technology Act, 20 ILCS 1370/1-5, or any other State agency served by DoIT.

- C. "Qualified not-for-profit agency" means any not-for-profit agency that qualifies under Section 45-35 of the Illinois Procurement Code and that either (1) acts pursuant to a board established by or controlled by a unit of local government or (2) receives grant funds from the State or from a unit of local government.

The Chief Procurement Officer for General Services makes this Contract available to Governmental units and Qualified Not-For-Profit Agencies, as stated herein. Transferring Agencies [changed to "Transferred Agencies" effective January 1, 2026] and any other State agencies served by DoIT are not allowed to purchase directly off this Contract.

Vendor agrees to extend all terms and conditions, specifications, and pricing or discounts specified in this Contract for the items in this Contract to all Governmental Units and Qualified Not-For-Profit Agencies, as specified herein. The supplies or services subject to this Contract shall be distributed or rendered directly to each Governmental Unit or Qualified Not-For-Profit Agency, as specified herein. Vendor shall bill each Governmental Unit or Qualified Not-For-Profit Agency separately for its share of the costs of the supplies or services purchased. The credit or liability of each Governmental Unit or Qualified Not-For-Profit Agency shall remain separate and distinct. Disputes between Vendor and Governmental Units and Qualified Not-For-Profit Agencies shall be resolved between the affected parties. All terms and conditions in this Contract shall apply with full force and effect to all purchase orders.

Vendor shall accept and execute orders and modification to orders from individuals authorized by the State acting on behalf of DoIT and from Governmental Units and Qualified Not-For-Profit Agencies as outlined above. The State shall provide Vendor with a list of authorized individuals. The ordering party of a Governmental Unit or Qualified Not-For-Profit Agency requesting services hereunder must sign an "Acknowledgement of Service Order" substantially in the form attached hereto as Attachment A that will specify the service term, the applicable price and any other terms and conditions that will apply to such order.

2. TERMS AND CONDITIONS:

Except as modified by the terms set forth herein, this Contract is on the same terms and conditions as Contract #CMT1020636/ 21-448DOIT-TELEC-P-27137, which expired on December 9, 2022, (but omitting some of its original attachments, as provided below) attached hereto as Exhibit A (the "Prior Terms"). In the event of any ambiguity, inconsistency, or conflict between terms, the following order of precedence shall apply: (1) this Contract (but excluding Attachment 1 and the Prior Terms); (2) the Prior Terms

(but excluding any original attachments); (3) Attachment 1 of this Contract; (4) any original attachments included in the Prior Terms as provided below; and (5) any additional Vendor terms referenced or incorporated by hyperlink or otherwise within (a) Attachment 1 of this Contract, or (b) the Prior Terms. For the avoidance of doubt, pricing for services shown in Attachment 1—Modern Rate Table, attached to this Contract will supersede any pricing shown in any original attachments included in the Prior Terms.

A. The new following subsection is added to Section 4.8 (“Indemnification and Liability”):

4.8.5 DATA BREACH PREVENTION, NOTICE, AND REMEDIATION: Vendor shall protect the security, storage, and integrity of the State’s data on Vendor’s networks and data storage facilities from unauthorized access. Notwithstanding anything to the contrary in this Contract, to the extent that Vendor experiences an information breach that adversely affects the State’s data, Vendor shall promptly notify the State and will use best efforts to immediately remedy any such breach or incident, and to prevent any further breach or incident, at Vendor’s expense, in accordance with applicable privacy rights, laws, regulations, including but not limited to the Illinois Personal Information Protection Act (815 ILCS 530), if applicable to the services provided. Vendor shall reimburse the State for all costs incurred by the State in responding to, and mitigating damages caused by, any such breach or security incident, including all costs of notice and/or remediation, and restoration or replacement of such data, content, computers, systems, or networks. Prior to any request for reimbursement, the State will present to Vendor reasonable written documentation, evidencing such costs.

B. The existing Section 4.17 (“Notices”) is replaced in its entirety with the following:

4.17 NOTICES: Notices and other communications provided for herein shall be given in writing via electronic mail whenever possible. If transmission via electronic mail is not possible, then notices and other communications shall be given in writing via registered or certified mail with return receipt requested, via receipted hand delivery or via courier (UPS, Federal Express or other similar and reliable carrier). Notices shall be sent to the individuals who signed this Contract using the contact information as provided with the signatures. Each such notice shall be deemed to have been provided at the time it is received. By giving notice, either Party may change its contact information.

C. The existing Section 4.18 (“Modifications and Survival”) is replaced in its entirety with the following:

4.18. MODIFICATIONS, SURVIVAL: Amendments, modifications, and waivers must be in writing and signed by authorized representatives of the Parties. However, to the

extent this is a master Contract, no order placed against it may purport to amend the terms herein. Any provision of this Contract officially declared void, unenforceable, or against public policy, shall be ignored and the remaining provisions shall be interpreted, as far as possible, to give effect to the Parties' intent. All provisions that by their nature would be expected to survive, shall survive termination. Furthermore:

1. **Payment Obligations:** All fees, charges, and payment obligations incurred as allowed in this Contract prior to the effective date of termination of the Contract shall remain due and enforceable. In addition, for any in-scope services or products ordered subject to a fixed-term or consumption agreement term (which for example may include cloud consumption models, telecommunications circuits, Software-as-a-Service (SaaS) subscriptions, or software licenses) that extends beyond the termination or expiration of this Contract, such services and products shall continue to be provided and the associated payment obligations shall continue for the duration of the applicable ordered term.
2. **Term-Based Commitments:** Any service or product governed by a fixed-term or consumption agreement term (which for example may include cloud consumption models, telecommunications circuits, SaaS subscriptions, or software licenses) shall continue to be subject to the terms and conditions of this Contract until the end of the applicable ordered term.
3. In general, Vendor shall continue to comply with all order terms that extend past the expiration or termination of this Contract, as described in this Section, and all terms and conditions of this Contract shall survive and continue to apply to such orders following the expiration or termination of this Contract.
3. **CONTRACT TERM:** The term of this Contract shall begin December 12, 2025, and shall continue through and including March 11, 2026.
4. **COST:** The Illinois Office of the Comptroller requires the State to indicate whether the Contract price is firm or estimated at the time it is submitted for obligation. The total cost of this Contract is **N/A** as this is an indefinite quantity Joint Purchase Master Contract. All Pricing from the Prior Terms (Exhibit A) is replaced by Attachment 1. (See Attachment 1: Modern Rate Tables.)
5. **Attachments:**

Exhibit A: Contract #CMT1020636/ 21-448DOIT-TELEC-P-27137 (but omittin

g some of its original attachments, as shown) (the "Prior Terms")

Attachment 1: Modern Rate Tables (replacements for omitted original attachments from the Prior Terms)

Attachment 2: AT&T Enterprises LLC Vendor Disclosures (Formerly Forms A) v.26.2

Attachment 3: Standard Illinois Certifications v.26.2

Attachment 4: Financial Disclosures and Conflict of Interest v.26

The Parties agree to the terms and conditions set forth herein and have caused this Contract to be executed by their duly authorized representatives below.

VENDOR:

(Vendor Name): AT&T Enterprises LLC

STATE OF ILLINOIS

(Agency): Department of Innovation and Technology

Signature:

Printed Name: Veronica Danao

Printed Name: Brandon Ragle

Contractor CS, as Signer for AT&T 12-17/2025
Title: _____ Date: _____

Title: Acting Secretary and State CIO Date: 12/22/2025

Address: 208 S. Akard Street
Dallas, TX 75202

Designee Signature: _____

Phone: _____ Fax: _____
ma3889

Printed Name: _____

Title: _____

ALL NOTICES TO:

Email: _____

Legal Signature:

Legal Printed Name: Radhika Lakhani Date: 12/22/2025

Legal's Title: General Counsel

Fiscal Signature:

Fiscal Printed Name: Mary Feagans Date: 12/22/2025

Fiscal Title: Chief Financial Officer

ALL NOTICES TO:

DoIT.ITPO.Communication@Illinois.gov &
DoIT.GeneralCounsel@illinois.gov

Reviewed as to legally prohibited clauses
DK 12/18/2025


**AT&T DEDICATED INTERNET
PRICING SCHEDULE**

Customer	AT&T
DuPage County States Attorneys Office	AT&T Enterprises, LLC
Street Address: 503 N County Farm Rd City: WHEATON State/Province: IL Zip Code: 60187 Country: United States	
Customer Contact (for Notices)	AT&T Contact (for Notices)
Name: Chuck Ahnert Title: Information Systems Coordinator Street Address: 503 N County Farm Rd City: Wheaton State/Province: IL Zip Code: 60187 Country: United States Telephone: 6304078034 Email: Chuck.Ahnert2@dupagecounty.gov	Name: Jane Holt Street Address: 20 N MAIN ST City: Lombard State/Province: IL Zip Code: 60148 Country: United States Telephone: 6302809896 Email: kt2324@att.com Sales/Branch Manager: ANDERSON, WES SCVP Name: ANDERSON, WES Sales Strata: Retail Sales Region: USA <u>With a copy (for Notices) to:</u> AT&T 208 S. Akard Street Dallas, TX 75202 ATTN: Master Agreement Support Team Email: mast@att.com
AT&T Solution Provider or Representative Information (if applicable) ☐	
Name: Company Name: Agent Street Address: City: State: Zip Code: Country: Telephone: Fax: Email: Agent Code:	

This Pricing Schedule is part of the Agreement between AT&T and Customer referenced above.

Customer (by its authorized representative)	AT&T (by its authorized representative)
By:	By:
Name:	Name:
Title:	Title:
Date:	Date:

AT&T and Customer Confidential Information

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 ASAP!

**AT&T DEDICATED INTERNET
PRICING SCHEDULE****1. SERVICES**

Service	Service Publication Location
AT&T Dedicated Internet (ADI)	http://serviceguidenew.att.com/sg_flashPlayerPage/MIS
AT&T Bandwidth Services	http://serviceguidenew.att.com/sg_flashPlayerPage/BWS

2. PRICING SCHEDULE TERM AND EFFECTIVE DATES

Pricing Schedule Term*	36 months
Pricing Schedule Term Start Date	Effective Date of this Pricing Schedule
Effective Date of Rates and Discounts	Effective Date of this Pricing Schedule

*Price Stabilization does not apply to Services or Service Components that have been designated as grandfathered in the applicable Service Publication as of the Pricing Schedule Effective Date (Previously Grandfathered Service/Service Components). AT&T may change prices, discounts, terms or conditions for Previously Grandfathered Service/Service Components on 30 days' prior notice to Customer.

3. MINIMUM PAYMENT PERIOD

Service Components	Percent of Monthly Charges Due Upon Termination Prior to Completion of Minimum Payment Period	Minimum Payment Period per Service Component*
All Service Components	50%	Longer of 12 months or until the end of the Pricing Schedule Term

*The Minimum Payment Period does not apply to Previously Grandfathered Service/Service Components.

4. RATES (US Mainland, and HI only)**Section I: AT&T Dedicated Internet
Access Bandwidth -****Table 1: DNS Services**

Option	Undiscounted MRC
Additional Primary DNS (available in increments of up to 15 zones with a maximum of 150 Kilobytes of zone file data)	\$100 per DNS increment
Additional Secondary DNS (available in increments of up to 15 zones with a maximum of 150 Kilobytes of zone file data)	\$100 per DNS increment

Table 2: ADI Tele – Installation**Discount: 86.67%**

ADI Speed	Undiscounted ADI Installation Fee	Undiscounted ADI w/ Managed Router Installation Fee
56 Kbps	\$1,000	\$1,000
128 Kbps - 1.5 Mbps	\$1,000	\$1,000
NxT-1	\$2,500	\$2,500
Tiered/Full T-3	\$5,000	N/A
Tiered OC-3, OC-12, OC-48	\$10,000	N/A
Ethernet	\$1,500 [#]	\$1,500 ^{**#}
10 Gig Ethernet* and up	\$1,500 [#]	\$1,500

* Service not available with MPLS PNT

AT&T and Customer Confidential Information

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ASAP!

**AT&T DEDICATED INTERNET
PRICING SCHEDULE**

**Pricing available for ADI speeds of 100 Mbps and below and with electrical interfaces only.

Pricing also applies to Service locations in Alaska

Table 3: On-Site Installation

Discount: 86.67%

ADI Speed	Undiscounted ADI w/ Managed Router Only Installation Fee
56 Kbps	\$999
128 Kbps - 1.5 Mbps	\$999
NxT-1	\$999
Tiered/Full T-3	\$1,000
Tiered OC-3, OC-12, OC-48	\$10,000
Ethernet	\$1,500*
10 Gig Ethernet and up	\$1,500
Nx10Gig Ethernet	\$3,500

* Pricing also applies to Service locations in Alaska.

Table 4: LAN IP Block Size Discounts

IPv4 LAN IP Block Size	Discount
/30	0.00%
/29	0.00%
/28	0.00%
/27	0.00%
/26	0.00%
/25	0.00%
/24	0.00%
/23	0.00%
/22	0.00%
/21	0.00%
/20	0.00%
/19	0.00%

Table 5: Flexible Bandwidth Billing Option – ADI 10 Gig Ethernet**

ADI & ADI w/Managed Router Discount:10.00% Applies to all Tiered Bandwidth Minimum Commitments in this table unless an override discount is indicated.			Incremental Usage Fee Discount: 10.00% Applies to all Tiered Bandwidth Minimum Commitments in this table unless an override discount is indicated.
Tiered Bandwidth Minimum Commitment	Undiscounted ADI MRC	Undiscounted ADI w/ Managed Router MRC	Undiscounted Incremental Usage Fee
ADI Discount for the following:			Incremental Usage Fee Discount for the following:
.5 Gbps	\$5,658	\$7,000	\$70.00
1.0 Gbps	\$6,400	\$9,950	\$49.75
ADI Discount for the following:			Incremental Usage Fee Discount for the

AT&T and Customer Confidential Information

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ASAP!

**AT&T DEDICATED INTERNET
PRICING SCHEDULE**

		following:	
1.5 Gbps	\$8,727	\$10,909	\$36.36
2.0 Gbps	\$9,091	\$12,276	\$30.69
2.5 Gbps	\$11,244	\$15,215	\$30.43
ADI Discount for the following: 93.00%		Incremental Usage Fee Discount for the following: 93.00%	
3.0 Gbps	\$13,309	\$17,981	\$29.97
3.5 Gbps	\$14,400	\$19,462	\$27.80
4.0 Gbps	\$16,015	\$21,591	\$26.99
ADI Discount for the following: 93.00%		Incremental Usage Fee Discount for the following: 93.00%	
4.5 Gbps	\$16,771	\$22,720	\$25.24
5.0 Gbps	\$18,196	\$24,553	\$24.55
5.5 Gbps	\$19,636	\$26,502	\$24.09
6.0 Gbps	\$21,309	\$28,768	\$23.97
ADI Discount for the following: 93.00%		Incremental Usage Fee Discount for the following: 93.00%	
6.5 Gbps	\$22,589	\$30,499	\$23.46
7.0 Gbps	\$24,218	\$32,727	\$23.38
7.5 Gbps	\$25,760	\$34,793	\$23.20
8.0 Gbps	\$26,953	\$36,387	\$22.74
ADI Discount for the following: 93.00%		Incremental Usage Fee Discount for the following: 93.00%	
8.5 Gbps	\$28,233	\$38,115	\$22.42
9.0 Gbps	\$28,931	\$39,069	\$21.71
9.5 Gbps	\$29,527	\$39,855	\$20.98
10.0 Gbps	\$30,909	\$41,716	\$20.86

* Service not available with MPLS PNT.

Pricing also applies to Service locations in Alaska (Override discounts are not applicable to Service locations in Alaska).

Table 6: Class of Service Option - Tiered T-1, T-3 and Burstable Service - Monthly Charges

Discount: 0.00%

Speed	Class of Service ADI & ADI w/ Managed Router MRC [#]
56 Kbps**	\$225
128 Kbps**	\$225
256 Kbps**	\$225
384 Kbps**	\$225
512 Kbps**	\$225
768 Kbps	\$225
1024 Kbps**†	\$225
1.5 Mbps	\$225
2xT-1 (3 Mbps)	\$225
3xT-1 (4.5 Mbps)	\$225
4xT-1 (6 Mbps)	\$225
5xT-1 (7.5 Mbps)	\$225
6xT-1 (9 Mbps)	\$225

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**AT&T DEDICATED INTERNET
PRICING SCHEDULE**

7xT-1 (10.5 Mbps)	\$225
8xT-1 (12 Mbps)	\$225
10 Mbps	\$825
15 Mbps	\$1,075
20 Mbps	\$1,325
25 Mbps	\$1,575
30 Mbps	\$1,825
35 Mbps	\$2,100
40 Mbps	\$2,350
45 Mbps	\$2,750
155 Mbps	\$2,750

* Charges waived for Sites with AT&T BVoIP Service.

**no real-time class available.

(†) Speed not available with MPLS PNT.

Pricing also applies to Service locations in Alaska.

Table 7: Class Of Service Option - Flexible Bandwidth Billing Option - Monthly Charges

Discount: 0.00%

Speed	Undiscounted ADI & ADI w Managed Router MRC *#
Up to 1.5 Mbps	\$225
2.0 Mbps	\$285
2.01 - 3.0 Mbps	\$360
3.01 - 4.0 Mbps	\$435
4.01 - 5.0 Mbps	\$510
5.01 - 6.0 Mbps	\$575
6.01 - 7.0 Mbps	\$640
7.01 - 8.0 Mbps	\$705
8.01 - 9.0 Mbps	\$765
9.01 to 10.0 Mbps	\$825
10.01 to 15.0 Mbps	\$1,075
15.01 - 20.0 Mbps	\$1,325
20.01 - 25.0 Mbps	\$1,575
25.01 - 30.0 Mbps	\$1,825
30.01 - 35.0 Mbps	\$2,100
35.01 - 40.0 Mbps	\$2,350
40.01 - 45 Mbps	\$2,750
45.01 - 155 Mbps	\$5,000
200 - 250 Mbps	\$5,400
300 - 350 Mbps	\$5,800
400 - 600 Mbps	\$6,200
622 Mbps	\$7,000
700 - 1000 Mbps	\$7,800
1.5 Gbps**	\$7,900
2.0 Gbps**	\$8,000
2.5 Gbps**	\$8,100
3.0 Gbps**	\$8,200

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**AT&T DEDICATED INTERNET
PRICING SCHEDULE**

3.5 Gbps**	\$8,300
4.0 Gbps**	\$8,400
4.5 Gbps**	\$8,500
5.0 Gbps**	\$8,600
5.5 Gbps**	\$8,700
6.0 Gbps**	\$8,800
6.5 Gbps**	\$8,900
7.0 Gbps**	\$9,000
7.5 Gbps**	\$9,100
8.0 Gbps**	\$9,200
8.5 Gbps**	\$9,300
9.0 Gbps**	\$9,400
9.5 Gbps**	\$9,500
10.0 Gbps and up**	\$9,600

*Charges waived for Sites with AT&T BVoIP Service.

** Speed not available with MPLS PNT.

Pricing also applies to Service locations in Alaska.

Table 8: Class Of Service Option – Aggregate Billing Option - Monthly Charges****Discount: 0.00%**

Speed	Undiscounted ADI & ADI w Managed Router MRC **
T3 (up to 45 Mbps)	\$2,750
OC3 (up to 155 Mbps)	\$5,000
OC12 (up to 622 Mbps)	\$7,000
Ethernet (up to 1000 Mbps)	\$7,800
OC48 (up to 2500 Mbps)	\$8,100
10 Gigabit Ethernet (up to 10000 Mbps) and up	\$9,600

*Charges waived for Sites with AT&T BVoIP Service.

**Not available with MPLS PNT.

Table 9: Class Of Service Option - Installation Fees**Discount: 100.00%**

Class of Service Undiscounted Installation Fee**	\$1,000
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*Charges waived for Sites with AT&T BVoIP Service.

Pricing also applies to Service locations in Alaska.

Table 10: Local Access without Diversity

Location Street, City, State, Zip	Access Bandwidth	Local Access Non- Recurring Charge	Local Access Net Monthly Recurring Charge
421 N. County Farm Road, Wheaton, IL, US, 601873978	MIS Ethernet Access 10.0 Gbps	\$0.00	\$848.00

Section II: AT&T Business in a BoxSM**AT&T and Customer Confidential Information**Page 6 of 8
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**AT&T DEDICATED INTERNET
PRICING SCHEDULE****Table 1: Service Component Replacement – Next Business Day Shipped (5x8) Monthly Charges****Discount: 100.00%**

Service Component/Device	Undiscounted MRC*
Base Unit NextGen	\$50
Base Unit 12 Port	\$50
Base Unit 24 Port	\$70
Base Unit High Bandwidth	\$70
8 Port Analog Module Add-On	\$35
24 Port Analog Module Add-On	\$70

* Pricing also applies to Service locations in Alaska.

Table 2: On-Site Maintenance (24X7X4) Monthly Charges**Discount: 100.00%**

Option	Undiscounted MRC*
Base Unit NextGen	\$75
Base Unit 12 Port	\$75
Base Unit 24 Port	\$95
Base Unit High Bandwidth	\$95
8 Port Analog Module Add-On	\$40
24 Port Analog Module Add-On	\$80

* Pricing also applies to Service locations in Alaska.

Table 3: Life-Cycle Management Charges - Service Charges**Discount: 100.00%**

Per Site / Per Occurrence during Standard Business Hours (Monday-Friday, 8:00 am- 5:00 pm, local time)	Undiscounted Charge *
Move, Addition, Change to Service	\$260
Delete Service	\$500

* Pricing also applies to Service locations in Alaska.

Table 4: Class of Service Option - when ordered with AT&T BVoIP Services only**Discount: 100.00%**

Class of Service Monthly Charges	\$225*
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* Pricing also applies to Service locations in Alaska.

Table 5: IP Version Change**Discount: 100.00%**

IP Version Change – Per Site, Per Occurrence	\$500*
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* Pricing also applies to Service locations in Alaska.

Section III: Additional Service Fees**AT&T and Customer Confidential Information**Page 7 of 8
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**AT&T DEDICATED INTERNET
PRICING SCHEDULE**

Moving Fee (during hours)	\$1,000 per location*
Additional Moving Fee (outside standard operating hours – 8:00 a.m. to 5:00 p.m. Monday through Friday)	Additional \$500 per location*

*Subject to availability, pricing also applies to Service locations in Alaska.

This is the last page of the Pricing Document.

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ASAP!ADI Rate Plan for 2025
ROME ID: 1-UJ1SECGPS ADI 05/14/2025
AT&T Solution No. FMO775240315449



DuPage County
Finance Department
Procurement Division
421 North County Farm Road
Room 3-400
Wheaton, Illinois 60187-3978

REQUIRED VENDOR ETHICS DISCLOSURE STATEMENT

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	AT&T MA Reference No. 135732UA
COMPANY NAME:	AT&T Illinois
CONTACT PERSON:	Jane Holt
CONTACT EMAIL:	kt2324@att.com

Section II: Procurement Ordinance Requirements

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 the Procurement Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor to any incumbent County Board member, County Board chairman, or Countywide elected official whose office the contract to be awarded will benefit within the current and previous calendar year. 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.

Has the Bidder made contributions as described above?

- ☐ Yes
☒ No

If "Yes", complete the required information in the table below.

RECIPIENT	DONOR	DESCRIPTION (e.g., cash, type of item, in-kind services, etc.)	AMOUNT/VALUE	DATE MADE

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.

Has the Bidder had or will the Bidder have contact with lobbyists, agents, representatives or individuals who are or will be having contact with county officers or employees as described above.

☐ Yes

☒ No

If "Yes", list the name, phone number, and email of lobbyists, agents, representatives, and all individuals who are or will be having contact with county officers or employees in the table below.

NAME	PHONE	EMAIL

Section III: Violations

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 and supplemental disclosure is required. The Bidder agrees 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 of the County's Ethics Ordinance is available at:

[Ethics | DuPage Co. IL](#)

The full text of the County's Procurement Ordinance is available at:

[ARTICLE VI. - PROCUREMENT | Code of Ordinances | DuPage County, IL | Municode Library](#)

Section IV: Certification

By signing below, the Bidder hereby acknowledges that it has received, read, and understands these requirements, and certifies that the information submitted on this form is true and correct to the best of its knowledge.

Printed Name: Jane Holt

Signature: 

Title: Client Sountion Executive

Date: 6/24/26



File #: JPS-P-0042-26

Agenda Date: 7/7/2026

Agenda #: 7.E.5.

AWARDING RESOLUTION ISSUED TO
VIDLSOURCING LLC
FOR THE PURCHASE OF PHILLIPS HEARTSTART AEDS
FOR SHERIFF'S OFFICE
(CONTRACT TOTAL AMOUNT \$87,606.65)

WHEREAS, bids have been taken and processed in accordance with County Board policy; and

WHEREAS, the Judicial and Public Safety Committee recommends County Board approval for the issuance of a contract to VidlSourcing LLC for the purchase of Phillips Heartstart AEDs for the period of July 14, 2026, through July 13, 2027, for Sheriff's Office.

NOW, THEREFORE BE IT RESOLVED, that said contract is for the purchase of Phillips Heartstart AEDs for the period of July 14, 2026, through July 13, 2027, for Sheriff's Office be, and it is hereby approved for issuance of a contract by the Procurement Division to VidlSourcing LLC, 1220 Rosescrans St., San Diego, CA 92106, for a contract total amount not to exceed \$87,606.65, per lowest responsible bid #26-060-SHF.

Enacted and approved 14th Day of July, 2026 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

General Tracking		Contract Terms	
FILE ID#: 26-1884	RFP, BID, QUOTE OR RENEWAL #: 26-060-SHF	INITIAL TERM WITH RENEWALS: OTHER	INITIAL TERM TOTAL COST: \$87,606.65
COMMITTEE: JUDICIAL AND PUBLIC SAFETY	TARGET COMMITTEE DATE: 07/07/2026	PROMPT FOR RENEWAL:	CONTRACT TOTAL COST WITH ALL RENEWALS: \$87,606.65
	CURRENT TERM TOTAL COST: \$87,606.65	MAX LENGTH WITH ALL RENEWALS: ONE YEAR	CURRENT TERM PERIOD: INITIAL TERM
Vendor Information		Department Information	
VENDOR: VidlSourcing LLC	VENDOR #:	DEPT: Sheriff's Office	DEPT CONTACT NAME: Joseph Prosser
VENDOR CONTACT: David Wheeler	VENDOR CONTACT PHONE: 619-273-3287	DEPT CONTACT PHONE #: x2043	DEPT CONTACT EMAIL: joe.prosser@dupagesheriff.org
VENDOR CONTACT EMAIL: david@vidlsourcing.com	VENDOR WEBSITE: https://www.vidlsourcing.com/	DEPT REQ #:	
Overview			
DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.). This project will replace 55 Philips Heartstart AED's. Every DuPage Sheriff's Office Squad car has an emergency bag assigned to the Deputy which includes a functional AED. Total cost is \$87,606.65 which was procured via lowest bid.			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished We currently have 68 Philips Heartstart FRX AED's that are out of warranty. This will replace 55 of those AED's.			

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. LOWEST RESPONSIBLE QUOTE/BID (QUOTE < \$25,000, BID ≥ \$25,000; ATTACH TABULATION)
DECISION MEMO REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is required.

SECTION 3: DECISION MEMO

SOURCE SELECTION	Describe method used to select source.
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).

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: VidSourcing LLC	Vendor#: 26-060-SHF	Dept: Sheriff's Office	Division: Budget Support
Attn: David Wheeler	Email: david@vidsourcing.com	Attn: Colleen Zbilski	Email: colleen.zbilski@dupagesheriff.org
Address: 1220 Rosecrans St.	City: San Diego	Address: 501 N. County Farm Road	City: Wheaton
State: CA	Zip: 92106	State: IL	Zip: 60187
Phone: 619-273-3287	Fax:	Phone: 630-107-2122	Fax:
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Same	Vendor#:	Dept:	Division:
Attn:	Email:	Attn:	Email:
Address:	City:	Address:	City:
State:	Zip:	State:	Zip:
Phone:	Fax:	Phone:	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Jul 14, 2026	Contract End Date (PO25): Jul 13, 2027

Purchase Requisition Line Details											
LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/ Activity Code	Unit Price	Extension
1	55	EA		FRx w/carry case	FY26	1000	4400	52000		1,264.00	69,520.00
2	80	EA		HS1 Battery	FY26	1000	4400	52000		121.77	9,741.60
3	55	EA		AEE inspection/maintenance tags	FY26	1000	4400	52000		2.16	118.80
4	55	EA		AED key chain	FY26	1000	4400	52000		0.55	30.25
5	200	EA		FRx smart pads	FY26	1000	4400	52320		40.98	8,196.00
<i>FY is required, ensure the correct FY is selected.</i>										Requisition Total	\$ 87,606.65

Comments	
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.

QUOTE PRICING FORM

Section I: Contact Information

Please complete the contact information below.

QUOTE NUMBER:	26-060-SHF
COMPANY NAME:	VidISourcing LLC
CONTACT PERSON:	David Wheeler
CONTACT EMAIL:	david@vidlsourcing.com

Section II: Pricing

All goods shall be shipped F.O.B. Destination, delivered, and installed.

NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
1	FRx with Standard Carry Case	EA	55	\$ 1,264.00	\$ 69,520.00
2	FRx SMART Pads II 1-set	EA	200	\$ 40.98	\$ 8,196.00
3	HS1 Battery for Onsite/FRx/Home HeartStart Defibrillator	EA	80	\$ 121.77	\$ 9,741.60
4	AED Inspection/Maintenance Tag	EA	55	\$ 2.16	\$ 118.80
5	AED Key Chain Pocket Mask Red Logo	EA	55	\$ 0.55	\$ 30.25
GRAND TOTAL					\$ 87,606.65
GRAND TOTAL (In words) Eighty-seven thousand, six hundred six dollars and sixty-five cents					

Section III: Certification

By signing below, the Bidder agrees to provide the required goods and/or services described in the Quote Specifications for the prices quoted on this Quote Pricing Form.

Printed Name: _____ Signature:  _____

Title: President Date: 6/25/26



DuPage County
Finance Department
Procurement Division
421 North County Farm Road
Room 3-400
Wheaton, Illinois 60187-3978

SIGNATURE PAGE

Section I: Contact Information

Please complete the contact information below.

QUOTE NUMBER:	26-060-SHF
COMPANY NAME:	VidISourcing LLC
CONTACT PERSON:	David Wheeler
CONTACT EMAIL:	david@vidlsourcing.com

Section II: Certification

By signing below, the Bidder agrees to provide the service, and/or supplies as described in this quote and subject, without limitation, to all specifications, terms, and conditions herein contained. Further, the Bidder acknowledges receipt of any addendum issued.

Printed Name: David Wheeler

Signature: 

Title: President

Date: _____



THE COUNTY OF DUPAGE
FINANCE - PROCUREMENT
FRx DEFIBRILLATOR AND ACCESSORIES 26-060-SHF
BID TABULATION

✓

NO.	ITEM	UOM	QTY	VidSourcing LLC		CPR Savers & First Aid		General Medical Devices, Inc.		School Health Corporation		Professional Medical & Surgical Supplies, Inc.	
				PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE	PRICE	EXTENDED PRICE
1	FRx with Standard Carry Case	EA	55	\$ 1,264.00	\$ 69,520.00	\$ 1,345.00	\$ 73,975.00	\$ 1,428.18	\$ 78,549.90	\$ 1,577.84	\$ 86,781.20	\$ 1,932.63	\$ 106,294.65
2	FRx SMART Pads II 1-set	EA	200	\$ 40.98	\$ 8,196.00	\$ 42.95	\$ 8,590.00	\$ 47.95	\$ 9,590.00	\$ 55.79	\$ 11,158.00	\$ 72.26	\$ 14,452.00
3	HS1 Battery for Onsite/FRx/Home HeartStart Defibrillator	EA	80	\$ 121.77	\$ 9,741.60	\$ 129.95	\$ 10,396.00	\$ 132.00	\$ 10,560.00	\$ 171.46	\$ 13,716.80	\$ 202.18	\$ 16,174.40
4	AED Inspection/Maintenance Tag	EA	55	\$ 2.16	\$ 118.80	\$ 0.50	\$ 27.50	NO CHARGE		\$ 1.01	\$ 55.55	\$ 1.00	\$ 55.00
5	AED Key Chain Pocket Mask Red Logo	EA	55	\$ 0.55	\$ 30.25	\$ 0.95	\$ 52.25	NO CHARGE		\$ 2.43	\$ 133.65	\$ 47.90	\$ 2,634.50
GRAND TOTAL				\$ 87,606.65			\$ 93,040.75		\$ 98,699.90		\$ 111,845.20		\$ 139,610.55

NOTES

1. Second Chance Cardiac Solutions, Inc. has been deemed non-responsive due to not providing price as requested.

Bid Opening 6/26/2026 @ 4:00 PM	HK, SP
Invitations Sent	18
Total Vendors Requesting Documents	4
Total Bid Responses	6



DuPage County
Finance Department
Procurement Division
421 North County Farm Road
Room 3-400
Wheaton, Illinois 60187-3978

REQUIRED VENDOR ETHICS DISCLOSURE STATEMENT

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	26-060-SHF
COMPANY NAME:	VidISourcing LLC
CONTACT PERSON:	David Wheeler
CONTACT EMAIL:	david@vidlsourcing.com

Section II: Procurement Ordinance Requirements

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 the Procurement Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor to any incumbent County Board member, County Board chairman, or Countywide elected official whose office the contract to be awarded will benefit within the current and previous calendar year. 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.

Has the Bidder made contributions as described above?

☐ Yes

☒ No

If "Yes", complete the required information in the table below.

RECIPIENT	DONOR	DESCRIPTION (e.g., cash, type of item, in-kind services, etc.)	AMOUNT/VALUE	DATE MADE

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.

Has the Bidder had or will the Bidder have contact with lobbyists, agents, representatives or individuals who are or will be having contact with county officers or employees as described above.

☐ Yes

☒ No

If "Yes", list the name, phone number, and email of lobbyists, agents, representatives, and all individuals who are or will be having contact with county officers or employees in the table below.

NAME	PHONE	EMAIL

Section III: Violations

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 and supplemental disclosure is required. The Bidder agrees 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 of the County's Ethics Ordinance is available at:

[Ethics | DuPage Co, IL](#)

The full text of the County's Procurement Ordinance is available at:

[ARTICLE VI. - PROCUREMENT | Code of Ordinances | DuPage County, IL | Municode Library](#)

Section IV: Certification

By signing below, the Bidder hereby acknowledges that it has received, read, and understands these requirements, and certifies that the information submitted on this form is true and correct to the best of its knowledge.

Printed Name: David Wheeler

Signature: 

President

Title: _____

6/25/26

Date: _____



JPS Requisition under \$30,000

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

File #: 26-1921

Agenda Date: 7/7/2026

Agenda #: 7.F.



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

SECTION 1: DESCRIPTION

General Tracking		Contract Terms	
FILE ID#: 26-1809	RFP, BID, QUOTE OR RENEWAL #: 23-096-CCC	INITIAL TERM WITH RENEWALS: 1 YR + 3 X 1 YR TERM PERIODS	INITIAL TERM TOTAL COST: \$12,930.50
COMMITTEE: JUDICIAL AND PUBLIC SAFETY	TARGET COMMITTEE DATE: 07/07/2026	PROMPT FOR RENEWAL:	CONTRACT TOTAL COST WITH ALL RENEWALS: \$60,347.54
	CURRENT TERM TOTAL COST: \$15,588.70	MAX LENGTH WITH ALL RENEWALS: FOUR YEARS	CURRENT TERM PERIOD: THIRD RENEWAL
Vendor Information		Department Information	
VENDOR: Image Printing Inc	VENDOR #: 42446	DEPT: Clerk of the Circuit Court	DEPT CONTACT NAME: Kevin Vaske
VENDOR CONTACT: Rod Prisbe	VENDOR CONTACT PHONE: 248-585-4080	DEPT CONTACT PHONE #: 630-407-8647	DEPT CONTACT EMAIL: Kevin.Vaske@dupagecircuitclerk.gov
VENDOR CONTACT EMAIL: rod@a1office.net	VENDOR WEBSITE:	DEPT REQ #:	
Overview			
DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.). 2027 Case Jacket Filing System for the Circuit Court Clerk			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished Annual Case Jacket order			

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.
RENEWAL

DECISION MEMO REQUIRED Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is required.

SECTION 3: DECISION MEMO

SOURCE SELECTION	Describe method used to select source.
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).

SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION

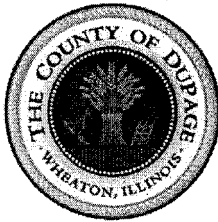
JUSTIFICATION	Select an item from the following dropdown menu to justify why this is a sole source procurement.
NECESSITY AND UNIQUE FEATURES	Describe the product or services that are not available from other vendors. Explain necessary and unique features or services. Attach letters from manufacturer, 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: Image Printing Inc	Vendor#: 42446	Dept: Clerk of the Circuit Court	Division: Accounting
Attn: Rod Prisbe	Email: rod@a1office.net	Attn: Julie Ellefsen	Email: Julie.Ellefsen@dupagecircuitclerk.gov
Address: 1902 Crooks Road	City: Royal Oak	Address: 505 N County Farm Road	City: Wheaton
State: MI	Zip: 48073	State: IL	Zip: 60187
Phone: 248-585-4080	Fax: 248-585-2816	Phone: 630-407-8590	Fax:
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Image Printing Inc	Vendor#: 42446	Dept: Clerk of the Circuit Court	Division: Administration
Attn: Kat Tufts	Email: IMPR1902@aol.com	Attn: Kevin Vaske	Email: Kevin.Vaske@dupagecircuitclerk.gov
Address: 1902 Crooks Road	City: Royal Oak	Address: 505 N County Farm Road	City: Wheaton
State: MI	Zip: 48073	State: IL	Zip: 60187
Phone: 248-585-4080	Fax: 248-585-2816	Phone: 630-407-8647	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Jul 7, 2026	Contract End Date (PO25): Jun 30, 2027

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		2027 Case Jackets	FY26	1400	6730	52200		15,588.70	15,588.70
FY is required, ensure the correct FY is selected.										Requisition Total	\$ 15,588.70

Comments	
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.



The County of DuPage
Finance Department
Procurement Division, Room 3-400
421 North County Farm Road
Wheaton, Illinois 60187

CONTRACT RENEWAL AGREEMENT

This contract, made and entered into by The County of DuPage, 421 North County Farm Road, Wheaton, Illinois, 60187, hereinafter called the "COUNTY" and Image Printing Inc. located at 1902 Crooks Road, Royal Oak, MI 48073 hereinafter called the "CONTRACTOR", witnesseth;

The COUNTY and the CONTRACTOR have previously entered into a Contract, pursuant to Bid #23-096-CCC which became effective on 9/15/23 and which will expire 06/30/2026. The contract is subject to the third and final option to renew for a twelve (12) month period.

The contract renewal shall be effective on the date of last signature and shall terminate on 06/30/2027.

The parties now agree to renew said agreement, upon the same terms as previously agreed to, as specified in the original contract.

THE COUNTY OF DUPAGE

CONTRACTOR

SIGNATURE

SIGNATURE

Sara Rogers

Roderick Z. Pnisbe

PRINTED NAME

PRINTED NAME

Buyer II

SALOS MANAGER

PRINTED TITLE

PRINTED TITLE

DATE

DATE

6/24/26



THE COUNTY OF DUPAGE
FINANCE - PROCUREMENT
2024 COURT CASE JACKET 23-096-CCC
BID TABULATION



				IMAGE PRINTING INC.	
NO.	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
1	24 DV / B - 2	EA	2,000	\$ 1.71	\$ 3,420.00
2	24 CC / B - 2	EA	50	\$ 1.71	\$ 85.50
3	24 JD / B - 4	EA	500	\$ 1.75	\$ 875.00
4	24 CM / E - 2	EA	2,200	\$ 1.71	\$ 3,762.00
5	24 DT / E - 2	EA	2,800	\$ 1.71	\$ 4,788.00
GRAND TOTAL					\$ 12,930.50

NOTES

Bid Opening 08/17/2023 @ 2:30 PM	VC, NF
Invitations Sent	33
Total Vendors Requesting Documents	2
Total Bid Responses	1



1902 Crooks Road
Royal Oak, MI, 48073
Phone:(248)585.4080

Formal Quote

DATE:

6/5/26

Customer

Dupage County 18th Judicial Circuit Court

DESCRIPTION	PRICE	AMOUNT
2027 printed case jackets		
450 ea JD Tri-fold folders FSP186951		
2,900 ea CM Tri-fold folders FSP186952		
3,000 ea DT Tri-fold folders FSP186953		
1,900 ea DV Tri-fold folders FSP188458		
70 ea CC Tri-fold folders FSP188459		
Total Pricing	\$15,588.70	15,588.70
Delivery 5-6 weeks from purchase order		
Printed in Royal Oak, Michigan		
35 years exp.		
Pricing good for 90 days		

Subtotal	\$15,588.70
Tax rate	0%
Tax due	\$0.00
TOTAL	\$15,588.70

OTHER COMMENTS

--

If you have any questions about this quote please contact

Rod Prisbe - 248.585.4080 - rod@a1office.net

Thank You For Your Business!



DuPage County
Finance Department
Procurement Division
421 North County Farm Road
Room 3-400
Wheaton, Illinois 60187-3978

REQUIRED VENDOR ETHICS DISCLOSURE STATEMENT

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	23-096-CCC
COMPANY NAME:	IMAGE PRINTING INC.
CONTACT PERSON:	ROD PINSKE
CONTACT EMAIL:	ROD@A10FFICE.NET

Section II: Procurement Ordinance Requirements

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 the Procurement Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor to any incumbent County Board member, County Board chairman, or Countywide elected official whose office the contract to be awarded will benefit within the current and previous calendar year. 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.

Has the Bidder made contributions as described above?

☐ Yes

☒ No

If "Yes", complete the required information in the table below.

RECIPIENT	DONOR	DESCRIPTION (e.g., cash, type of item, in-kind services, etc.)	AMOUNT/VALUE	DATE MADE

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.

Has the Bidder had or will the Bidder have contact with lobbyists, agents, representatives or individuals who are or will be having contact with county officers or employees as described above.

☐ Yes

☒ No

If "Yes", list the name, phone number, and email of lobbyists, agents, representatives, and all individuals who are or will be having contact with county officers or employees in the table below.

NAME	PHONE	EMAIL

Section III: Violations

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 and supplemental disclosure is required. The Bidder agrees 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 of the County's Ethics Ordinance is available at:

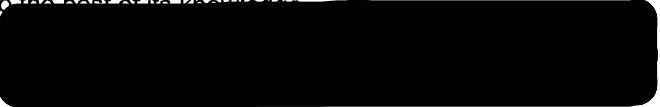
Ethics | DuPage Co, IL

The full text of the County's Procurement Ordinance is available at:

ARTICLE VI. - PROCUREMENT | Code of Ordinances | DuPage County, IL | Municode Library

Section IV: Certification

By signing below, the Bidder hereby acknowledges that it has received, read, and understands these requirements, and certifies that the information submitted on this form is true and correct to the best of its knowledge.

Printed Name: Rosearch 2 prisma Signature: 

Title: Sales Manager Date: 6/24/26



JPS Requisition under \$30,000

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

File #: 26-1922

Agenda Date: 7/7/2026

Agenda #: 7.G.



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

SECTION 1: DESCRIPTION

General Tracking		Contract Terms	
FILE ID#: 26-1851	RFP, BID, QUOTE OR RENEWAL #: 516522-2	INITIAL TERM WITH RENEWALS:	INITIAL TERM TOTAL COST: \$25,227.47
COMMITTEE: JUDICIAL AND PUBLIC SAFETY	TARGET COMMITTEE DATE: 07/07/2026	PROMPT FOR RENEWAL:	CONTRACT TOTAL COST WITH ALL RENEWALS: \$25,227.47
	CURRENT TERM TOTAL COST: \$25,227.47	MAX LENGTH WITH ALL RENEWALS: ONE YEAR	CURRENT TERM PERIOD: INITIAL TERM
Vendor Information		Department Information	
VENDOR: AVI SPL	VENDOR #:	DEPT: DuPage Sheriff's Office	DEPT CONTACT NAME: Jason Snow
VENDOR CONTACT: David Rubens	VENDOR CONTACT PHONE: (847) 437-7712	DEPT CONTACT PHONE #: 630-405-2071	DEPT CONTACT EMAIL: jason.snow@dupagesheriff.org
VENDOR CONTACT EMAIL: David.Rubens@avispl.com	VENDOR WEBSITE: www.avispl.com	DEPT REQ #:	
Overview			
DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.). AVI-SPL is an existing county vendor with prior experience supporting DuPage County audiovisual systems. This project requires specialized Kramer programming and integration services for existing Sheriff's Office training room equipment. Utilizing the incumbent vendor provides continuity, reduces implementation risk, and leverages their familiarity with the current environment to efficiently complete the work.			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished. AVI-SPL is an existing county vendor with prior experience supporting DuPage County audiovisual systems. This procurement provides specialized Kramer programming and integration services for existing Sheriff's Office training room equipment. Vendor familiarity with the current environment reduces implementation risk, improves project efficiency, and ensures continuity with previously deployed systems.			

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.
OTHER PROFESSIONAL SERVICES (DETAIL SELECTION PROCESS ON DECISION MEMO)	

SECTION 3: DECISION MEMO

SOURCE SELECTION	Describe method used to select source. AVI-SPL was selected based on prior successful work performed for DuPage County and their familiarity with the existing audiovisual environment and owner-furnished Kramer equipment. The project requires specialized programming, integration, testing, and commissioning services for existing Sheriff's Office training room AV systems. Utilizing a vendor already familiar with the environment reduces implementation risk, shortens deployment time, and minimizes operational disruption.
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). Approve AVI-SPL to provide Kramer programming and integration services for existing Sheriff's Office training room audiovisual systems. AVI-SPL's familiarity with the current environment, prior county experience, and specialized expertise will provide continuity and efficient project completion. Solicit proposals from additional AV integration vendors. This may increase project duration and costs due to onboarding a vendor unfamiliar with the existing environment and owner-installed equipment. Defer the project and continue operating the current systems without programming updates. This would leave training room functionality incomplete and limit the usability of existing audiovisual investments.

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: AVI SPL	Vendor#:	Dept: DuPage County Sheriff's Office	Division: Civil Department
Attn: David Rubens	Email: David.Rubens@avispl.com	Attn: Colleen Zbilski	Email: colleen.zbilski@dupagesheriff.org
Address: 150 N. Martingale Rd Suite 1400	City: Schaumburg	Address: 501 N County Farm RD	City: Wheaton
State: IL	Zip: 60173	State: IL	Zip: 60187
Phone: (847) 437-7712	Fax:	Phone: 630-407-2122	Fax:
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: AVI SPL	Vendor#:	Dept: DuPage County Sheriff's Office	Division: IT Department
Attn: David Rubens	Email: David.Rubens@avispl.com	Attn: Jason Snow	Email: jason.snow@dupagesheriff.org
Address: 150 N. Martingale Rd Suite 1400	City: Schaumburg	Address: 501 N County Farm RD	City: Wheaton
State: IL	Zip: 60173	State: IL	Zip: 60187
Phone: (847) 437-7712	Fax:	Phone: 630-407-2072	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Jul 7, 2026	Contract End Date (PO25): Nov 30, 2026

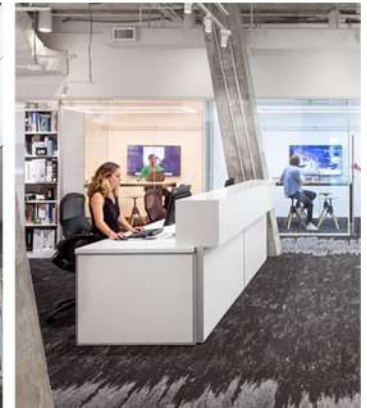
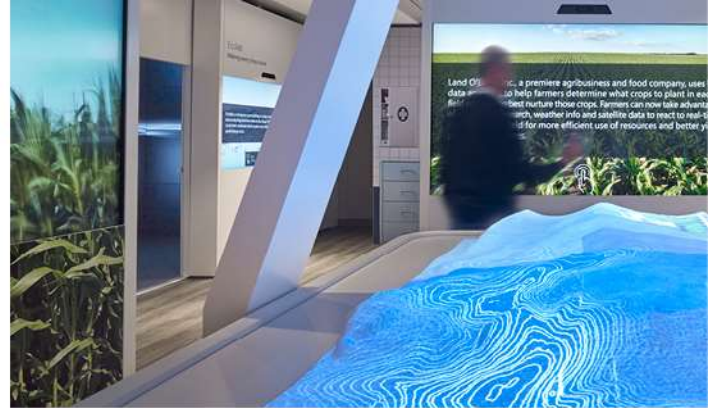
Purchase Requisition Line Details											
LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/ Activity Code	Unit Price	Extension
1	1	EA		Includes cable, connectors, hardware, switches, relays, terminal blocks,	FY26	1000	4404	52100		100.00	100.00
2	1	EA		Professional Integration Services	FY26	1000	4404	53020		24,904.00	24,904.00
3	1	EA		General & Administrative	FY26	1000	4404	53020		223.47	223.47
<i>FY is required, ensure the correct FY is selected.</i>										Requisition Total	\$ 25,227.47

Comments	
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.

Proposal Prepared For

DuPage County Sheriff's Office

DuPage County Sheriff - Kramer Programming



150 N. Martingale Rd
Suite 1400
Schaumburg, IL 60173
(847) 437-7712
Fax: (847) 437-0271
www.avispl.com

Prepared by: David Rubens
David.Rubens@avispl.com
Proposal no: 516522-2

Thank you for the opportunity to provide this proposal.

We're excited to work with you.

At AVI-SPL, our goal is to empower meaningful communication and collaboration. By understanding your needs and applying our expertise, we help you improve the user experience of your collaboration systems – anywhere in the world.

Here's how we do it.

Like you, we take a holistic approach. No matter where you are on your journey to plan, deploy, and operate your optimal collaboration environment, we can guide and support you. Together, we'll achieve a new state of working together and manage the full lifecycle of the technology powering it.

And here's why.

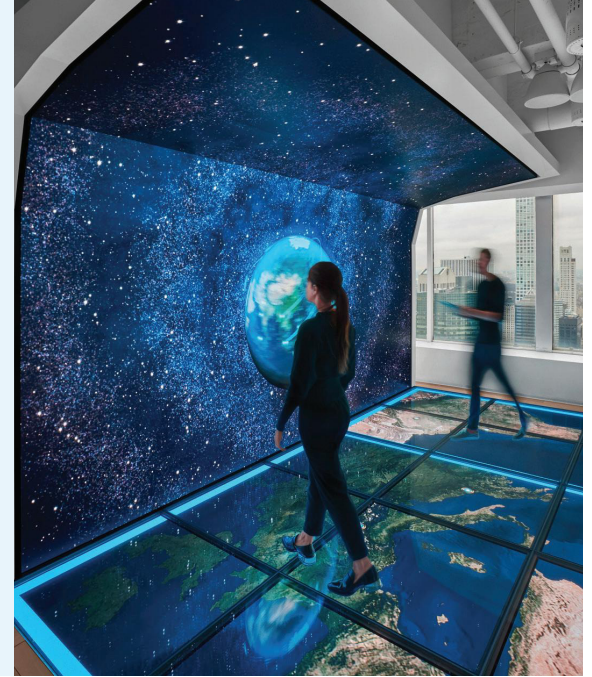
As a digital enablement solutions provider, we transform how people and technology connect to elevate experiences, create new value, and enable organizations such as yours to thrive and grow. Our vision – to help your teams work smarter and live better.



We take your investment in collaborative solutions as seriously as you do.

That's why we're with you every step of the way, making sure you have the support to keep your business running smoothly and that you get the return on investment you expect.

The hallmark of AVI-SPL's client success is our ability to keep pace with the technology trends that drive the way organizations operate, and to innovate and improve upon them so that we can offer customers a standard of quality that no other company can match.



When you partner with us as your trusted guide, you will experience:



Commitment

A partner **committed** to your success and making a positive impact on your organization and our world



Expertise

Expertise you can trust to guide your digital transformation and realize your business objectives



Proven Record

A **proven** track record of supporting deployment and managed services in-country, wherever needed



Global Reach

Optimized **global deployment** teams with in-country support teams to deliver localized solutions and service – anywhere in the world



Customer Experience

World-class **customer experience** with a continual improvement mindset informed by the ITIL methodology



Analytics

Focus on **actionable** business intelligence with routine reporting on key success metrics and usage analytics powered by our patented Symphony application

Our Integration Process



World-class approach to defining client needs and delivering with consistent approach to execution.
Detailed Operations Playbook = Consistent, High Quality Project Outcomes

- **Each step defined and documented:** based on AVI-SPL best practices & globally recognized standards
- **Standardized documents, forms & instructions:** a cadence for reporting & communications methods
- **Companywide adoption & training:** measurable deliverables
- **Full range of engagement types:** small & simple to large & complex
- **Continuous improvement:** CSAT/NPS focus w/ root cause analysis & action-oriented outcomes

AVI-SPL provides innovative solutions seamlessly integrated with simple but effective user experiences. To that end, AVI-SPL utilizes a five-step process to provide you with consistent communication and flawless execution from project conception to completion.

Phase I **Initiate**

- The initiate phase is critical to the success of both the solution implementation and post deployment services to ensure acclimation, adoption and continued use of the technology.
- During this phase, your project team is selected based on the size, scope and complexity of the solutions to be implemented. All details and information are successfully transitioned to the internal project team via a comprehensive kick-off meeting.
- External kick-off discussions are organized and conducted with your key stakeholders to formally discuss project parameters of scope, schedule and communication strategy along with any other key topics to ensure proper alignment. The output of these discussions initiates engineering finalization, equipment procurement & programming services.

Our Integration Process

Phase II Plan

- The planning phase begins with development of the project schedule including detailed work breakdown tasks identifying key deliverables, dependencies and both internal and external milestones required to successfully execute the project.
- Detailed communication plans are developed to provide your key stakeholders with project progress reporting to indicate status against the project schedule along with any identified risks.
- Acceptance test plan procedures are developed and communicated to ensure agreed upon scope and functionality requirements are achieved.

Phase III Execute

- During the execution phase, all engineering, programming, fabrication and on-site installation activities are completed in accordance with the agreed upon project scope and schedule.
- Daily progress reports are completed, sent back to our Project Management staff and consolidated into weekly progress reports that you will receive.
- Upon completion of on-site installation activities, test and commissioning takes place in accordance with the agreed upon test plan procedures to ensure fully functional solutions.
- Final inspection and walk-through of the project is conducted in coordination with your key stakeholders to administer acceptance of the deployed solutions.



Our Integration Process

Phase IV Monitor

- The monitor phase is ongoing throughout the entire project lifecycle.
- All project work activities are consistently reviewed to ensure alignment with the approved schedule and milestones, adjusting resource planning as required. All changes to scope, schedule and budget are closely controlled to eliminate or minimize change management.
- Quality assurance is adhered to through checks and balances along with consistent testing at specified intervals in the project lifecycle. Risk management plans are constantly reviewed, and risk mitigation strategies deployed to ensure scope and schedule remain on track.
- External reporting is critical to this phase to align your key stakeholders to both internal and on-site status of our progress.

Phase V Close

- The final phase is focused on completion of all contractual and operational activities to obtain sign-off for the completed project. This includes demonstration and training on use of the installed solutions.
- All final project documentation for future warranty and service work is gathered and submitted to your key stakeholders as well as to our internal service team for onboarding purposes.
- Automated Customer Satisfaction Score (CSAT) and Net Promoter Score (NPS) surveys are deployed to obtain your feedback regarding our performance and leveraged as part of our continuous improvement practice.



Scope of Work

DuPage County Sheriff – Wheaton, IL - Kramer Programming

Project Overview

Customer installed equipment located in 4 rooms within the Wheaton, IL DuPage County Sheriff's Office building requires programming to properly integrate and provide a user interface. This proposal covers the programming effort estimated to be required to provide each room with the client's requested control functionality. No physical installation or modifications are included. System drawings will be developed as required to complete the programming scope of work.

Please note that Kramer equipment will require onsite programming utilizing ethernet control via "Kramer Control" and AVISPL technicians will need sufficient access to network resources to accommodate system programming.

Additional physical system clean-up, troubleshooting, re-installation, re-configuration, and/or programming changes outside of the scope detailed here will be provided as a separate change request and are not included in this proposal.

Due to the large amount of owner furnished and installed equipment and recycled/aged equipment, every attempt will be made to integrate with the new owner furnished Kramer equipment. If a device is not capable of the requested controls, or a suitable driver is unavailable within Kramer Control, AVISPL will inform the client and provide a change request for a suitable replacement product.

TRAINING ROOMS – 1014/1019 – Programming Only

Design Narrative

Training rooms feature single front display (VIEWSONIC VS19390), single or dual desktop display(s), rack mount PCs and local HDMI/Doc Camera sources, single front USB camera, single ceiling mounted array microphone with DSP, ceiling mounted speakers, and tabletop touch panel (KRAMER KT-208). The touch panel will be programmed to control the AV system components as possible within the "Kramer Control" platform allows.

A centralized rack room (1019A) includes presentation switcher/scalers(KRAMER VP-554X), blueray players (TASCAM BD-MP1MKII), Rack Mount PCs (LENOVO THINKCENTRE), USB switchers (KRAMER SWT3-4I-U), DSPs (SHURE P300), and amplifiers (JBL CSA 2300Z) as well as various HDbT transmitter/receivers.

A networked "Kramer Control Virtual Brain" capable of supporting all AV systems is in the central rack and connected to the client provided network switch shared with all networked AV equipment.

Scope of Work – Software Integration

User experience and specific functionality

- A graphical user interface (GUI) will be created, utilizing one of the Kramer Control standard graphic themes.
- The GUI will feature a set of intuitive "User-level" controls that help an average user operate the system with minimal to no training.
 - Intended "User-level" controls to be included based on initial discussion:

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- Video source selection and routing (MIRRORED MAIN AND DESKTOP DISPLAY)
 - Rack PC – (NO VTC)
 - Rack PC – Sheriff Office Use ONLY
 - Rack PC – Sheriff Office Use ONLY – DEDICATED PC PERMINATELY ROUTED TO SECOND DESKTOP MONITOR IN ROOM 1019 ONLY (Left Monitor)
 - Document Camera (EPSON ELPDC21)
 - Wall Plate HDMI Input (Kramer WP-20)
- Program audio volume and mute (JBL CSA 2300Z Drivecore & JBL Ceiling Tile Speakers LCT 81C/T)
- In ceiling microphone audio volume and mute (SHURE MXA920 & P300)
- USB camera PTZ controls (LOGITECH RALLY CAMERA)
- Lighting and shade control will not be included
- Please See the “Graphical User Interface” section at the end this scope of work for further details regarding finalizing the functionality and design of the GUI.

TRAINING ROOM - 1018A – Programming Only

Design Narrative

Training room will feature single front display (SMARTBOARD 1029788-10), local HDMI wallplate source, and wall mounted touch panel (KRAMER KT-208). The touch panel will be programmed to control the AV system components as possible within the “Kramer Control” platform allows.

A centralized rack room (1019A) includes amplifiers (unknown) as well as various HDbT transmitter/receivers.

A networked “Kramer Control Virtual Brain” capable of supporting all AV systems is installed in the central rack and connected to the client provided network switch shared with all networked AV equipment.

Scope of Work – Software Integration

User experience and specific functionality

- A graphical user interface (GUI) will be created, utilizing one of the Kramer Control standard graphic themes.
- The GUI will feature a set of intuitive “User-level” controls that help an average user operate the system with minimal to no training.
 - Intended “User-level” controls to be included based on initial discussion:
 - Video source selection and routing
 - Wall Plate HDMI Input (Kramer WP-20)
 - Program audio volume and mute (DISPLAY ONLY)
- Lighting and shade control will not be included
- Please See the “Graphical User Interface” section at the end this scope of work for further details regarding finalizing the functionality and design of the GUI.

TRAINING ROOM – LEB TRAINING DIVISION – Programming Only

Design Narrative

Training room features dual front displays (SAMSUNG) and single Smartboard (SBID-MX065-V5), rack mount PCs and local HDMI source, ceiling mounted speakers, and tabletop touch panel (KRAMER KT-208). The touch panel will be programmed to control the AV system components as possible within the “Kramer Control” platform allows.

A centralized rack room (1019A) includes presentation switcher/scaler(KRAMER VS-44H2A), Rack Mount PCs (LENOVO THINKCENTRE), USB switcher (KRAMER SWT3-4I-U), and amplifier (JBL CSA 2300Z) as well as various HDbT transmitter/receivers.

A networked “Kramer Control Virtual Brain” capable of supporting all AV systems is installed in the rack and connected to the client provided network switch shared with all networked AV equipment.

Scope of Work – Software Integration

User experience and specific functionality

- A graphical user interface (GUI) will be created, utilizing one of the Kramer Control standard graphic themes.
- The GUI will feature a set of intuitive “User-level” controls that help an average user operate the system with minimal to no training.
 - Intended “User-level” controls to be included based on initial discussion:
 - Video source selection and routing (MIRRORED MAIN AND DESKTOP DISPLAY)
 - Rack PC – (NO VTC)
 - Rack PC – Sheriff Office Use ONLY
 - Wall Plate HDMI Input (Kramer WP-20)
 - Program audio volume and mute (JBL CSA 2300Z Drivecore & JBL Ceiling Tile Speakers LCT 81C/T)
- Lighting and shade control will not be included
- Please See the “Graphical User Interface” section at the end this scope of work for further details regarding finalizing the functionality and design of the GUI.

Project Considerations

Client Responsibilities (unless otherwise specified)

- Any display walls shall need to be properly backed to withstand the weight of the display with a safety factor of at least 5:1
- All required backing and any other wall reinforcement required to safely accommodate displays
- All AC power at the equipment locations, including hardwired power connections
- Any required conduit for low voltage cable paths to AV equipment
- All ceiling work required to accommodate the projectors, projection screens, or other equipment
- Any required millwork modifications to tables or other millwork
- Proper heat dissipation venting for the equipment in this system utilizing powered venting utilizing thermostatically controlled quiet fans in enclosed spaces where convection cooling is not possible.
- Any network connections to the client network
- Configuration of any network connection to the client network
- Configuration of any required accounts

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- Any licensing not specifically provided in this scope of work or associated bill of materials
- Where VoIP is utilized, provide all required configuration information to AVI-SPL prior to installation
- Cable/Satellite/Over-the-Air connections, and all associated hardware
- All owner furnished equipment to be in good working condition. Any troubleshooting and diagnosis of non-working hardware may result in a change order

AVI-SPL Responsibilities (unless otherwise specified)

- Provide and install all low voltage cabling to support the Audio Video equipment specified in this proposal, excluding any network connections to the client network
- Labor to install Audio Video equipment specified with work being performed on consecutive days during normal business hours
- Any computer interface provided shall provide EDID information to the connected PC and all digital video connections shall support HDCP as applicable

Software & Licensing

- The Customer is responsible for providing system credentials as needed for a properly provisioned and licensed account no less than two (2) weeks prior to system deployment.
 - The customer may decide not to provide credentials to AVI-SPL, and to provision the installed hardware themselves. In this case AVI-SPL will be unable to fully test the system before receiving sign-off for the installation. All system components will be tested individually to ensure proper stand-alone function, and project sign-off will be requested before technicians leave site.
 - If AVI-SPL is unable to properly commission and test the system at the time of installation due to issues with the supplied credentials, an additional site visit may be required. Any additional visits will be billed at the standard contracted labor rate, and scheduling will be done on a best effort basis.

Network and Network Security

The integration of Audio-Visual hardware can consist of many different devices and systems with varying network requirements, impacts, and security considerations. AVI-SPL will work with the stakeholders to discover the network requirements and hardware capabilities.

AVI-SPL will design the system to meet the network requirements and provide construction drawings and a list of devices to be integrated into the Customer's network. At the time of installation, AVI-SPL will connect devices based on the design and requirements to begin verification.

- The Customer is responsible for providing and provisioning all network connections, routing, and addressing.
- AVI-SPL shall coordinate with the client's IT personnel establishing WAP usage and IP addresses where a stand-alone AV LAN is utilized. Where the control system is on the client LAN, AVI-SPL shall provide a list of A/V network appliances along with their MAC addresses. The client will then provide AVI-SPL with a static IP address range for those devices.
- Careful attention should be paid to the network architecture that will be supporting the video data. An improperly configured network, or one that does not always have adequate bandwidth to support a stable conference, will have a negative impact on the conferencing experience. When installing equipment (control systems, VoIP interfaces, etc.) operating on the Customer network, coordination between client IT and the AVI-

SPL project team is critical. Please see the network information and requirements in this specification for further details.

Room Environmental Considerations

To maximize the user experience in a conferencing room, the following parameters should be observed:

- The room should have a measured ambient noise level of no more than NC35. For new spaces, the design parameters for the mechanical engineering within the room should have a target NC of 35 or less. Ambient noise includes noise from the air handling systems, mechanical systems and noises outside the building. Noise levels above this specification adversely affects the meeting environment and may degrade the overall audio quality and intelligibility of a conference call. This is especially important when ceiling microphones are utilized. If a problem is identified with ambient noise levels, AVI-SPL can work with your mechanical engineer to identify possible solutions to lower the NC rating and improve the meeting experience.
- Reverberation time (T_{60}) for typical conference rooms should be less than 0.6 seconds in the 125 - 4000 Hz octave bands to provide an optimum meeting experience and acceptable audio quality in a conference call. A significant number of hard surfaces in a room (glass, drywall or other surfaces) can adversely affect audio intelligibility and the meeting experience overall. Acoustic treatment is advised for rooms with higher T_{60} levels. If the room requires acoustically treatment, AVI-SPL can provide direction and solutions to overcome this issue and enhance the meeting experience for the participants.
- Evenly distributed lighting is important for videoconferencing applications. Lighting on the faces of the participants should be at least 40-foot candles and should be evenly distributed throughout the camera's field of view. Where the camera's field of view includes windows, recommended window treatment should be employed to provide an acceptable background for the camera to view the participants.
- When microphones are used for local voice reinforcement, the amount of available gain before feedback is dependent on the microphone's location within the room. Placement of the microphone immediately below a ceiling speaker may adversely affect the overall required audio level and cause feedback. Care should be taken to reduce the volume level of the microphone or locate the microphone(s) correctly to minimize the possibility of feedback.

Graphical User Interface

Functionality and design process for Graphical User Interfaces

- "Tech-level" GUI controls may allow access to advanced features, such as those listed in the room's main "Scope of Work – Software Integration" section and other features deemed needed during the programming and design process.

Investment Summary

Prepared For:	Jason Snow	Prepared By:	David Rubens
	DuPage County Sheriff's Office	Date Prepared:	06/09/2026
	501 N County Farm Road	Proposal #:	516522-2
	Wheaton, IL 60187-3986	Valid Until:	07/10/2026

Total Equipment Cost \$100.00

Includes cable, connectors, hardware, switches, relays, terminal blocks, panels, etc., to ensure complete and operational system

Professional Integration Services \$24,904.00

Includes engineering, project management, CAD, on-site installation and wiring, coordination and supervision, testing, checkout, owner training, etc. performed on the Owner's premises. Also includes all fabrication, modification, assembly, rack wiring, programming, warranties, etc., some performed at AVI-SPL. May include disposal of existing equipment where elected.

Direct Costs \$0.00

Includes non equipment or labor costs, such as travel expenses, per diem, lift and vehicle rentals

General & Administrative \$223.47

Includes all G & A expenses: vehicle mileage, shipping and insurance, as applicable

Subtotal	\$25,227.47
Tax	Exempt (*)
Total	\$25,227.47

* Exemption from sales tax will be recognized only after a valid sales tax exemption certificate or other appropriate documentation of exemption has been provided to and approved by AVI-SPL; otherwise all applicable sales taxes will apply.

Purchase orders should be addressed to AVI-SPL LLC

Due to global semiconductor ("chip") shortages and supply chain disruptions pricing quoted in this proposal may change. Installation schedules are subject to current (daily) product availability and may be delayed or postponed.

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Terms and Conditions

This Proposal together with AVI-SPL’s General Terms and Conditions and the applicable Addendum(a) located here and incorporated herein by this reference (collectively the “Agreement”) constitutes the entire agreement between AVI-SPL LLC (“Seller”, “AVI-SPL”, “we”, “us”, “our”) and the buyer/customer identified in the Proposal (“Buyer”, “Customer”, “Client”, “you”, “your”) with respect to its subject matter and supersedes all prior and contemporaneous agreements, representations and understandings of the Parties, written or oral. By signing below, issuing a valid purchase order for the Services and/or Products specified herein or receiving the Products and/or Services specified herein, whichever occurs first, Buyer acknowledges it has read and agrees to the terms of this Agreement. This Agreement shall not be binding upon Seller until accepted by Buyer as set forth in this Agreement and the earlier of Seller’s confirmation in writing of Buyer’s order and Seller’s performance under the applicable Proposal. Any terms and conditions contained in Buyer’s purchase order or any other Buyer-provided documents related to this transaction shall have no effect and are hereby rejected. Notwithstanding anything herein to the contrary, if a master services agreement signed by both Parties is in effect covering the sale of the Services and/or Products that are the subject of this Proposal, the terms and conditions of said agreement shall prevail to the extent they conflict or are inconsistent with this Agreement.

Billing and Payment Terms

Unless otherwise agreed in writing by Buyer and Seller in the Proposal, the total Proposal price, excluding the price for Stand-alone Services (as defined in this section), shall be billed as follows, subject to continuing credit approval: 50% down payment at time of order, 40% upon delivery at Seller; 10% upon project completion and Buyer sign-off or first beneficial use, whichever occurs first, payable net 30 from Buyer’s receipt of invoice. For purposes of this Agreement, “Stand-alone Services” means any Services not attached to an installation project. Billing and payment terms for Stand-alone Services are set forth in the applicable Service Addendum(a). Unless otherwise specified in the Proposal, Products are sold F.O.B. origin-Buyer to pay all shipping charges. If this Proposal covers Products or Services for more than one system, room, suite, or location, for purposes of payment in accordance with payment terms stated on the face hereof each room, suite, or location shall be treated as if the subject of a separate sale and payment made accordingly. Unless otherwise specified in the Proposal, all pricing and amounts are in US Dollars and all billing and payment shall be made in US Dollars.

Link to AVI-SPL Terms and Conditions: <https://avispl.com/terms-of-use/>

Buyer Acceptance

Buyer Legal Entity

Buyer Authorized Signature

Buyer Authorized Signatory Title

Buyer Authorized Signatory Name

Date

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Room Summary - ROOMS: 1014,1019,1018A, LEB TRAINING CLASS

Equipment List

Mfg	Model	Description	Qty	Unit Price	Extended Price
		PROGRAMMING ONLY			
Subtotal					\$0.00

Room Support and Maintenance

Elite Maintenance Services - Room; 12-months \$0.00

Equipment Total	\$0.00
Installation Materials	\$100.00
Professional Services	\$24,904.00
Direct Costs	\$0.00
General & Administrative	\$223.47
Subtotal	\$25,227.47

For informational purposes only – all Purchase Orders must match Investment Summary details.

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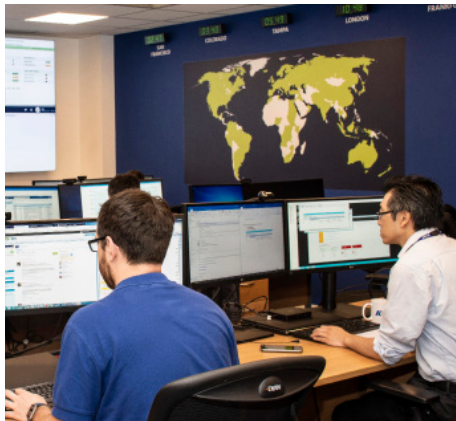
Global Support and Maintenance

AVI-SPL's Global Support and Maintenance services relieve you of the day-to-day burden of maintaining your collaboration technology estate, keeping your teams connected, and concentrated on delivering business value.

Elite Support

Our Elite services give you an extra level of onsite responsiveness and support with:

- **Unlimited onsite support M-F, 8am-5pm***
- **Unlimited remote help desk support – available globally 24x7x365**
- Facilitation of manufacturer repair or replacement programs – **let us navigate your warranty terms**
- **Software and firmware updates** managed remotely for covered assets



Global Support Operations Centers

- AVI-SPL's Global Support Operations Centers (GSOs) deliver live help desk support 24x7x365.
- Offering quick and efficient email, phone, and portal communications options.
- The GSOs will diagnose a problem, implement a repair remotely, or escalate to a specialist.

Repair/Replacement Facilitation – Some equipment may be repairable or replaced at no charge under the manufacturer's warranty. The help desk will assist in arranging the return of the defective equipment to the manufacturer for service/replacement as applicable.

Software Updates and Upgrades – access to the help desk for software updates and upgrades remotely available per manufacturer recommendation. Updates are provided on an as needed basis. Once an issue is reported, the remote help desk coordinates with you and the manufacturer to determine the best course of action. If a programmer is required, additional charges may apply at the applicable rate for those services.

Unlimited Onsite Support – available Monday through Friday, 8 a.m. - 5 p.m.*, excluding holidays, with travel included. Where applicable, AVI-SPL will provide a two-business day onsite response following the help desk's determination that an onsite dispatch is needed.

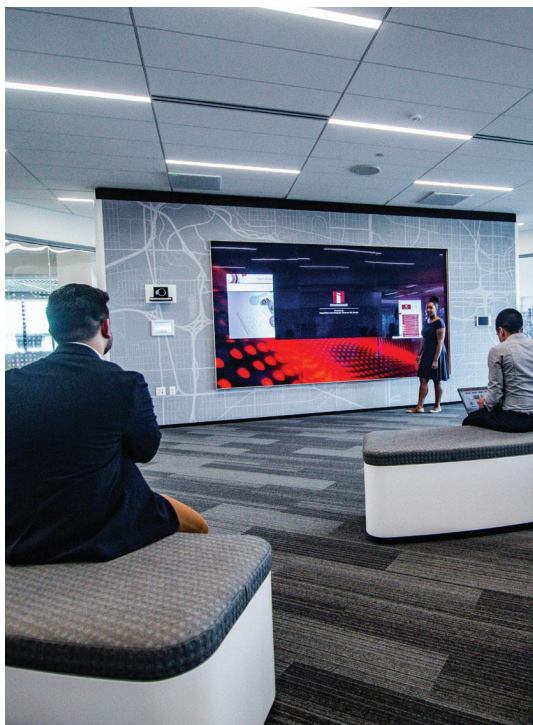
*Local standard time excluding AVI-SPL holidays.

Integration Inclusions and Exclusions

Inclusions

The following items are **included** in this proposal unless **specifically noted otherwise** within this proposal document or scope of work statement:

- All equipment, wire, and accessories required for a fully functional audio/visual system per the agreed upon scope of work.
- Non-union labor associated with audio/visual system engineering, installation, programming, and testing.
- Documentation package including complete as-built AV system diagrams, and manufacturer's operation manuals.
- Coordination and cooperation with the construction team in regard to installing the system.
- User demonstration of full AV system operation for final sign-off.



Any additional trips, labor, or materials due to failure of the other workforces to have the audiovisual system rough-in work completed as anticipated and previously confirmed, will be added to the project billing as required.

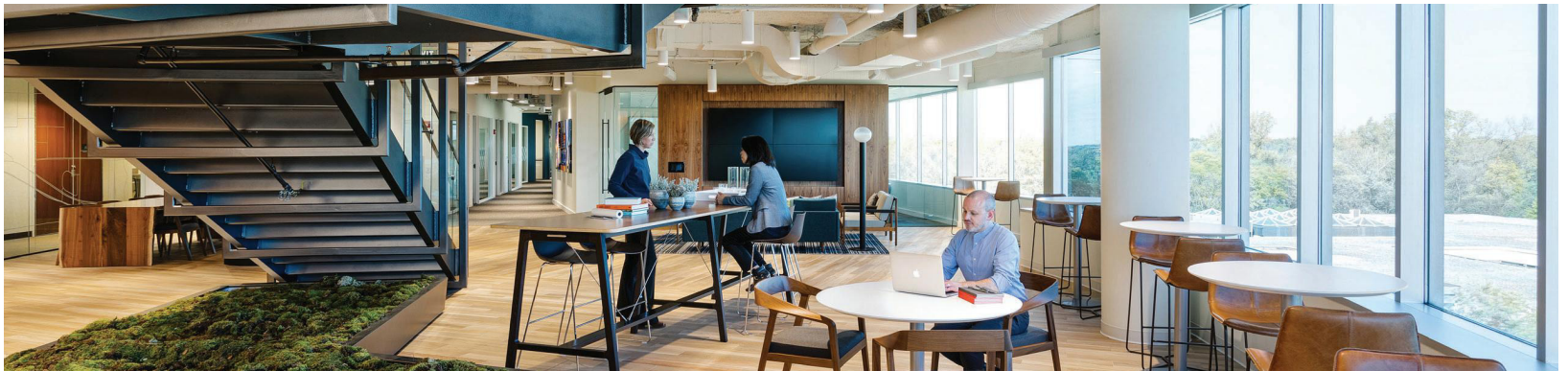
Unless otherwise agreed in writing by AVI-SPL, all work performed by AVI-SPL will take place between the hours of 8:00 a.m. and 6:00 p.m. local time, Monday through Friday, excluding public and bank holidays. If AVI-SPL is required to perform work outside of these hours, customer will be charged AVI-SPL's standard overtime rates. Any changes in the hours or days of performance must be agreed to in writing by AVI-SPL.

Where applicable, the owner's architect will provide AVI-SPL's engineering department with all required architectural floor, reflected ceiling, building elevation, and section plans in AutoCAD® format at no charge to AVI-SPL.

Exclusions

The following items are **excluded** from this proposal **unless specifically identified otherwise** within this proposal document or scope of work statement.

- All conduits, high voltage wiring panels, breakers, relays, boxes, receptacles, etc. Any related electrical work including, but not limited to, 110VAC, conduit, core drilling, raceway, and boxes.
- Voice/data cabling, IE analogue phone lines, ISDN lines, network ports, etc.
- Network connectivity, routing, switching, and port configuration necessary to support audiovisual equipment.
- Concrete saw cutting and/or core drilling.
- Fire wall, ceiling, roof and floor penetration, patching, removal, or fire stopping.
- Necessary sheet rock replacement, ceiling tile, T-bar replacement, and/or wall/ceiling repair.
- Any and all millwork (moldings, trim, etc.). All millwork or modifications to project millwork/furniture to accommodate the AV equipment is to be provided by others.
- Painting, patching, or finishing, of architectural surfaces.
- Permits (unless specifically provided for elsewhere in this proposal document or scope of work statement).
- Engineered (P.E.) seals and/or stamped structural/system details.
- HVAC and plumbing relocation.
- Rough-in, bracing, framing. or finish trim carpentry for installation.
- Cutting, structural welding, or reinforcement of structural steel members required for support of assemblies, if required.
- Owner furnished equipment or equipment furnished by others that is integrated into the systems (as described above) is assumed to be current, industry acceptable, and in good working order. If it is determined that this equipment is faulty upon installation, additional project charges may be incurred.
- Additional or specific manufacturer's "User Adoption" training.
- Additional costs for union labor.



Addendum to General Terms and Conditions – Equipment Ordering

Due to global supply chain constraints, Seller is experiencing longer than normal lead times on equipment. As a result, Seller cannot guarantee lead times on equipment and will not be liable for any delays in equipment delivery to the extent caused by such constraints. However, as the supply chain continues to improve, we will not be ordering equipment for jobs that start more than 120 days from when the contracted site is ready unless lead times are greater than 90 days.

In order for Seller to appropriately plan and coordinate its resources, Buyer must commit to a **site readiness for installation date**, (subject to timely delivery of equipment) on or about _____, 20____.

AVI-SPL LLC Initials

Should Buyer elect to purchase equipment immediately upon placement of order or greater than 120 days prior to the above readiness date, to mitigate delays, Buyer agrees to receive the equipment at their designated location and Seller will immediately bill Buyer upon placement of such order. Buyer shall pay for such equipment within the payment terms (e.g. net 30) specified herein, regardless of any other agreed upon billing terms or billing terms specified herein. Warranty on such equipment shall commence upon delivery of the equipment to Buyer’s designated location, notwithstanding any other agreed upon warranty terms or warranty terms specified herein.

By initialing next to this sentence, Buyer elects to purchase equipment immediately upon placement of order in accordance with the terms of this Addendum.

Buyer Initials

Buyer Acceptance

Signed Name

Company Name

Printed Name, Title

Date

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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: 6/12/26

Bid/Contract/PO #:

Company Name: AVI-SPL LLC	Company Contact: Mark Payne
Contact Phone: (813) 884-7168	Contact Email: Mark.Payne@avispl.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

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

Digitally signed by Mark
Payne
Date: 2026.06.15 11:11:19
+04'00'

Printed Name

Mark Payne

Title

Chief Financial Officer

Date

6/12/26

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



Finance Resolution

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

File #: FI-R-0103-26

Agenda Date: 7/7/2026

Agenda #: 8.A.

**RESOLUTION APPROVING THE SALE OF INVENTORY
FROM THE COUNTY OF DUPAGE ON BEHALF OF
THE DUPAGE COUNTY SHERIFF'S OFFICE
TO WHEATON COLLEGE**

WHEREAS, the DuPage County Board previously designated 5 legacy APX4000 portable radios on Attachment A of this resolution as surplus in resolution FI-R-0015-26; and

WHEREAS, the Sheriff's Office recommends County Board approval for the sale of 5 legacy APX4000 portable radios listed on Attachment A of this resolution to Wheaton College; and

WHEREAS, after consultation with the Procurement Officer and Finance Director, DuPage County finds and determines that the surplus items are no longer necessary and cannot be utilized by another office or department of County government.

NOW THEREFORE, BE IS RESOLVED, that DuPage County Board approves the sale of 5 legacy APX4000 portable radios listed on Attachment A of this resolution to Wheaton College.

Enacted and approved this 14th day of July, 2026 at Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____

JEAN KACZMAREK, COUNTY CLERK

SALES AGREEMENT

Contract No.: **Wheaton College Public Safety – 2026-1**
Dated: **06/11/2026**

This is an Agreement by and between The County of DuPage and DuPage Sheriff's Office, hereafter called SELLER, and the Wheaton College Department of Public Safety, a public safety entity, hereafter called BUYER.

In consideration of the mutual undertakings herein contained, the parties hereto agree as follows:

1. **SALE:** SELLER agrees to sell to BUYER and BUYER agrees to purchase from SELLER portable radios and accessories listed in Attachment A (referred to as the "Equipment") in accordance with the terms and conditions specified herein.

2. **SALE PRICE:** The Sale Price of the Equipment: **\$2,500.00.**

\$500.00 per APX4000 portable non-ruggedized radio in "as is condition". Radio mics, chargers and batteries will be provided one per portable also in "as is condition."

5 portable radios @ \$500.00 = \$2,500.00

Associated accessories include:

Antenna, remote speaker microphone, battery, and charger.

3. **PAYMENT:** BUYER agrees to pay SELLER pursuant to the Illinois Prompt Payment Act (30 ILCS 540). The SELLER will invoice BUYER upon delivery of equipment as shown in Attachment A. The BUYER may remit all costs at any time during the payment period.

4. **DELIVERY:** BUYER shall be responsible for the pickup at 420 N. County Farm Road, Winfield, Illinois or shipping costs of all items on Attachment A.

5. **WARRANTY: SELLER MAKES NO WARRANTY, EXPRESS OR IMPLIED, AS TO THE DESIGN, OPERATION, OR AS TO THE QUALITY OF THE MATERIAL OR WORKMANSHIP IN, THE EQUIPMENT AND ALL WARRANTIES INCLUDING WARRANTIES OF, MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE OF THE EQUIPMENT ARE HEREBY EXCLUDED. BUYER AGREES THAT SELLER WILL IN NO EVENT BE LIABLE FOR DAMAGES ARISING IN STRICT LIABILITY OR FOR SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY KIND, HOWEVER ARISING. SELLER'S LIABILITY SHALL UNDER NO CIRCUMSTANCES EXCEED THE PURCHASE PRICE OF SUCH ITEM OF EQUIPMENT SET FORTH IN THIS AGREEMENT.**

6. **TITLE:** Title to the Equipment free and clear of all liens, claims and encumbrances of any kind shall vest in BUYER upon final payment by BUYER to SELLER of the full Sale Price required to be paid pursuant to Paragraph 3 hereof.
7. **NOTICES:** Any notice hereunder shall be in writing and shall be deemed to be given when delivered, including but not limited to overnight courier or electronic transmission or, if mailed, on the third day after mailing by registered or certified mail, postage prepaid and addressed to BUYER or SELLER at its respective address shown on the preamble to this Agreement, or to either party at such other address it has designated as its address for purposes of notice hereunder.
8. **FORUM SELECTION, CHOICE OF LAW, AND INDEMNITY:**
- A. The venue for all disputes arising out of this contract will be exclusively in the circuit court for the Eighteenth Judicial Circuit in DuPage County, Illinois;
 - B. This contract shall be governed by the laws of the State of Illinois including all matters of construction, validity, performance and enforcement; and
 - C. BUYER shall, at all times, to the extent permitted by law, fully indemnify, hold harmless, and defend the SELLER and its officers, agents, and employees from and against any and all claims and demands, actions or suits brought against them. BUYER shall likewise be liable for the cost, fees and expenses incurred in the SELLER's defense of any such claims, actions or suits. Notwithstanding this duty to indemnify, the Parties recognize that the DuPage County State's Attorney is the exclusive legal representative of the County of DuPage and the SELLER. Nothing contained herein shall be construed as prohibiting the DuPage County State's Attorney's Office from defending the SELLER, the County, or their officials, directors, officers, agents and employees, from defending through the selection and use of their own agents, attorneys and experts, any claims, suits, demands, proceedings and actions brought against them. Indemnification shall not be deemed a waiver of the SELLER or the County of DuPage's defenses under the Illinois Local Government and Governmental Employees Tort Liability Act.
9. **MISCELLANEOUS**
- A. This Agreement constitutes the entire agreement between SELLER and BUYER with respect to the sale and purchase of the Equipment on Attachment A and supersedes all prior and concurrent offers, promises, representations, negotiations, discussions and agreements that may have been made in connection with the sale of the Equipment. No representation or statement not contained herein shall be binding upon SELLER or BUYER as a warranty or otherwise unless in writing and executed by the party to be bound thereby. If BUYER does not sign this Agreement and return the signed copy of this Agreement to SELLER within sixty (60) days of the receipt of the Agreement, this Agreement may be voided at SELLER'S election.
 - B. BUYER shall not assign its rights under this Agreement unless it has obtained the prior written consent of SELLER. This Agreement shall be binding upon and inure

to the benefit of the parties hereto and their respective successors and permitted assigns.

- C. This Agreement shall be governed by construed in accordance with the internal laws of the State of Illinois including all matters of construction, validity, performance and enforcement.
- D. This Agreement is subject to acceptance by SELLER at its offices referred to in the preamble and shall only become effective on the date thereof.
- E. No revision or modification of this Agreement shall be effective unless it is in writing and signed by duly authorized officers of BUYER and SELLER.
- F. The SELLER is authorized to make amendments to Attachment A to substitute radios rejected by BUYER for different radios already deemed surplus.
- G. The BUYER further agrees that any options which are integrated as part of the subscriber units including but not limited to Airtime are the responsibility of the BUYER.
- H. The BUYER understands that purchase of equipment does not entitle BUYER to access to the DuPage Emergency Dispatch Interoperable Radio System (DEDIR System). Access to the DEDIR System may be granted through a different application request.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed and do each hereby warrant and represent that its signatory whose signature appears below has been and is on the date of this Agreement duly authorized by all necessary and appropriate corporate action to execute this Agreement.

If this Agreement is not executed by both parties and returned to SELLER within sixty (60) days of receipt, SELLER may terminate this Agreement without notice.

SELLER:
DuPage County on behalf of
the DuPage County Sheriff's Office

BUYER:
Wheaton College
Department of Public Safety

By: _____
Deborah A. Conroy

By: _____
Bob Norris

Title: DuPage County Chair

Title: Chief of Public Safety

Date: _____

Date: _____

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DuPage County on behalf of
the DuPage County Sheriff's Office

BUYER:
Wheaton College
Department of Public Safety

By: _____
Deborah A. Conroy

By: 
Bob Norris

Title: DuPage County Chair

Title: Chief of Public Safety

Date: _____

Date: 6/11/2026

**Emergency Telephone System Board of DuPage County
Wheaton College Attachment A Equipment List for Resale**

Item	Type	Serial Number
1	APX4000	426CXZ1220
2	APX4000	426CXZ1251
3	APX4000	426CXZ1061
4	APX4000	426CXZ1467
5	APX4000	426CXZ1353



Budget Transfer

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

File #: 26-1923

Agenda Date: 7/7/2026

Agenda #: 9.A.

DuPage County, Illinois
BUDGET ADJUSTMENT
Effective April 1, 2026

From: 1000
Company #

GENERAL FUND SPECIAL ACCOUNTS
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	
1180	53828		CONTINGENCIES	\$ 87,607.00	5,320,544.00	5,232,937.00	6/30/26
Total				\$ 87,607.00			

To: 1000
Company #

SHERIFF ADMINISTRATION
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	
4400	52000		FURN/MACH/EQUIP SMALL VALUE	\$ 79,411.00	75,235.52	154,646.52	6/30/26
4400	52320		MEDICAL/DENTAL/LAB SUPPLIES	\$ 8,196.00	24,213.08	52,409.08	6/30/26
Total				\$ 87,607.00			

Reason for Request:

Budget transfer from General Fund Contingencies to Sheriff Medical Supplies for replacement of AED's.

Activity

(optional)

Department Head

Date

Chief Financial Officer

Date

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

Finance Department Use Only			
Fiscal Year <u>26</u>	Budget Journal # _____	Acctg Period _____	
Entered By/Date _____	Released & Posted By/Date _____		

JPS - 7/7/26
FW/LB - 7/14/26