



DU PAGE COUNTY

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

Technology Committee

Final Regular Meeting Agenda

Tuesday, June 18, 2024

11:00 AM

Room 3500B

1. CALL TO ORDER

2. ROLL CALL

3. CHAIRWOMAN'S REMARKS - CHAIR YOO

4. PUBLIC COMMENT

5. APPROVAL OF MINUTES

5.A. [24-1787](#)

Approval of Minutes for the Technology Committee - Regular Meeting - Tuesday, May 21, 2024

6. PROCUREMENT REQUISITIONS

6.A. [TE-P-0008-24](#)

Recommendation for the approval of a contract to AT&T Mobility II LLC d/b/a AT&T Mobility - National Act, to provide wireless services including basic cellular voice, smart phones, wireless data, and push-to-talk, for County departments, for the period of July 25, 2024 through July 24, 2027, for a contract total amount not to exceed \$1,481,535, per the Intergovernmental Agreement between the County of DuPage and National Association of State Procurement Officers (NASPO) Master Agreement #149. This contract is subject to two (2) additional twelve (12) month renewals.

6.B. [TE-CO-0001-24](#)

Recommendation for the approval of an amendment to purchase order 6956-0001 SERV, issued to Toshiba Business Solutions, for multi-functional device equipment, supplies, software and service solutions, to increase the contract in the amount of \$261,678.69, to add a lease and usage line for ETSB and increase the lease and usage amounts for the Sheriff's Office, resulting in an amended contract total amount not to exceed \$1,761,678.69, an increase of 17.45%.

7. INFORMATIONAL ITEMS**7.A. [JPS-CO-0006-24](#)**

Recommendation for the approval of a change order amending purchase order 5308-0001 SERV, issued to Logicalis, Inc., for management of the remote Disaster Recovery environment, to increase the purchase order in an amount of \$24,474.54, resulting in an amended purchase order total amount of \$1,104,525.22, a cumulative increase of 3.26%. (Clerk of the Circuit Court)

7.B. [JPS-P-0017-24](#)

Recommendation for the approval for a contract purchase order to Insight Public Sector, Inc., for the purchase of Getac Convertible Tablets, batteries, and chargers, for the Sheriff's Office, for the period of June 25, 2024 through June 24, 2025, for a contract total amount not to exceed \$47,819. Per Cooperative Purchasing Agreement Pricing, in compliance with 30 ILCS 525/2 "Governmental Joint Purchasing Act", Omnia Partners #23-6692-03. (Sheriff's Office)

7.C. [24-1806](#)

Amendment to Purchase Order 2846-0001 SERV, issued to Journal Technologies, Inc., for a case management system, to increase contract in the amount of \$12,676.38 for additional licenses, for a new contract total amount of \$892,725.76, an increase of 1.44%. (Public Defender's Office)

8. IT PROJECT UPDATES**9. OLD BUSINESS****10. NEW BUSINESS****11. ADJOURNMENT**