



DU PAGE COUNTY

Technology Committee

Final Regular Meeting Agenda

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

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**



Minutes

421 N. COUNTY FARM
ROAD
WHEATON, IL 60187
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File #: 24-1787

Agenda Date: 6/18/2024

Agenda #: 5.A.



DU PAGE COUNTY

Technology Committee

Final Summary

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

Tuesday, May 21, 2024

11:00 AM

Room 3500B

1. CALL TO ORDER

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

2. ROLL CALL

MOTION TO ALLOW REMOTE PARTICIPATION

Member Cahill moved, seconded by Member Rutledge, to allow remote participation. All ayes. Motion carried.

3. CHAIRWOMAN'S REMARKS - CHAIR YOO

Chair Yoo welcomed and introduced new Deputy Chief Information Officer Richard Burnson. She then advised the committee that CIO Anthony McPhearson would provide an update on the new ERP implementation later in the meeting.

4. PUBLIC COMMENT

No public comments were offered.

5. APPROVAL OF MINUTES

5.A. [24-1551](#)

Approval of Minutes for the Technology Committee - Regular Meeting - Tuesday, April 16, 2024

Attachments: [2024-04-16 Technology Minutes \(Summary\)](#)

RESULT:	APPROVED
MOVER:	Kathleen Carrier
SECONDER:	Cynthia Cronin Cahill

6. PROCUREMENT REQUISITIONS

6.A. [24-1465](#)

Recommendation for the approval of a contract purchase order to Business Software, Inc., for the annual maintenance of the BSI Tax Factory Payroll Tax Calculation and Compliance Software, for Information Technology. This contract covers the period of June 15, 2024 through June 14, 2025, for a total contract amount of \$16,284.74. Exempt

from bidding per 55 ILCS 5/5-1022 (d) - IT/Telecom purchases under \$35,000.00.

Mr. McPhearson explained that Human Resources uses BSI Tax Factory once per year with the HR/Payroll software. He said this software and cost will go away after this year, following the implementation of the new ERP system.

Attachments: [BSI - PRCC](#)
[BSI - Invoice #LUC-24375](#)
[BSI - VED](#)

RESULT:	APPROVED
MOVER:	Sheila Rutledge
SECONDER:	Kathleen Carrier

7. INFORMATIONAL ITEMS

7.A. [DT-P-0031-24](#)

Recommendation for the approval of a contract to Carahsoft Technology Corporation, for Fleet tracking equipment and service agreement, for the Division of Transportation, for the period June 1, 2024 through May 31, 2025, for a contract total not to exceed \$46,144.05; "Contract pursuant to the Intergovernmental Cooperation Act (NASPO)".

Attachments: [Carahsoft Checklist](#)
[Carahsoft Quote](#)
[NASPO Contract #AR2472](#)
[Carahsoft Vendor Ethics](#)

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

7.B. [FI-R-0078-24](#)

Acceptance and appropriation of the Illinois Court Technology Modernization Program Grant PY24 - Agreement No. TM24-082, Company 5000 - Accounting Unit 5925, \$346,906. (18th Judicial Circuit Court)

Attachments: [AU5925 TM24-082 FY24 Resolution Attachment I Budget-24.05.07.pdf](#)
[AU5925 TM24-082 FY24 Resolution Attachment II Agreement-24.05.07_Redacted.pdf](#)

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

7.C. [JPS-P-0016-24](#)

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 July 1, 2024 through June 30, 2025, for an amount not to exceed \$45,000. Per 55 ILCS 5/5-1022(c) not suitable for competitive bids - Sole Source. (Public Defender's Office)

Attachments: [JusticeText - PRCC.pdf](#)
[JusticeText Software License Agreement - DuPage County 2024.pdf](#)
[Sole Source - JusticeText.pdf](#)
[Ethics Disclosure - JusticeText.pdf](#)

RESULT: INFORMATION RECEIVED AND PLACED ON FILE
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8. OLD BUSINESS

Mr. McPhearson discussed the extension of the HR/Payroll implementation of the Dayforce system. He said the implementation team decided that additional time is necessary to complete the implementation with the addition of 45 Regional Office of Education employees that were not part of the original scope. He said the team also decided to take more time for user acceptance testing and training. He said instead of going live July 1, they are confident they will be able to go live on October 1. He said due to the payroll process, we have to go by quarterly cycles, which is why it is October 1 and not sooner.

9. NEW BUSINESS

Member Rutledge welcomed Deputy CIO Richard Burnson and asked that he provide a scope of his work to the committee. Mr. Burnson said within the IT organization, he reports directly to Mr. McPhearson and that the Network, Operations, and Telecom teams report directly to him. He said he will also oversee day-to-day operations. Mr. McPhearson said we are making some adjustments to fit Mr. Burnson's skill set and experience to the role. He said 60-70% of his time will be spent on daily operations, though he will oversee the budget and do work on the strategic side as well.

10. ADJOURNMENT

With no further business, the meeting was adjourned.



Technology Requisition \$30,000 and Over

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

File #: TE-P-0008-24

Agenda Date: 6/18/2024

Agenda #: 6.A.

AWARDING RESOLUTION ISSUED TO
AT&T MOBILITY II LLC
D/B/A AT&T MOBILITY - NATIONAL ACT
FOR CELLULAR AND WIRELESS SERVICES
FOR DU PAGE COUNTY DEPARTMENTS
(CONTRACT TOTAL AMOUNT \$1,481,535.00)

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 cellular services and wireless devices; and

WHEREAS, pursuant to Intergovernmental Agreement between the County of DuPage and the National Association of State Procurement Officers (NASPO) Master Agreement #149, the County of DuPage will contract with AT&T Mobility II LLC d/b/a AT&T Mobility - National Act; and

WHEREAS, the Technology Committee recommends County Board approval for the issuance of a contract to AT&T Mobility II LLC d/b/a AT&T Mobility - National Act, FOR cellular services and wireless devices, for the period of July 25, 2024 through July 24, 2027, for Information Technology and other DuPage County Departments.

NOW, THEREFORE BE IT RESOLVED, that County contract, covering said for cellular services and wireless devices, for the period of July 25, 2024 through July 24, 2027, for Information Technology and other DuPage County Departments, be, and it is hereby approved for issuance of a contract by the Procurement Division to AT&T Mobility II LLC d/b/a AT&T Mobility - National Act, PO 225 W. Randolph Street, Chicago, IL 60606, for a contract total amount not to exceed \$1,481,535.00, per contract pursuant to the National Association of State Procurement Officers (NASPO) Master Agreement #149.

Enacted and approved this 25th day of June, 2024 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#: 24-1739	RFP, BID, QUOTE OR RENEWAL #:	INITIAL TERM WITH RENEWALS: OTHER	INITIAL TERM TOTAL COST: \$1,481,535.00
COMMITTEE: TECHNOLOGY	TARGET COMMITTEE DATE: 06/18/2024	PROMPT FOR RENEWAL: 3 MONTHS	CONTRACT TOTAL COST WITH ALL RENEWALS: \$2,469,225.00
	CURRENT TERM TOTAL COST: \$1,481,535.00	MAX LENGTH WITH ALL RENEWALS: FIVE YEARS*	CURRENT TERM PERIOD: INITIAL TERM
<i>Vendor Information</i>		<i>Department Information</i>	
VENDOR: AT&T Mobility II LLC d/b/a AT&T Mobility - National Act	VENDOR #: 10009	DEPT: Information Technology	DEPT CONTACT NAME: Joe Bulaga
VENDOR CONTACT: Glenn Shine	VENDOR CONTACT PHONE: 630-718-1569	DEPT CONTACT PHONE #: 630-407-5151	DEPT CONTACT EMAIL: joseph.bulaga@dupagecounty.gov
VENDOR CONTACT EMAIL: gs0293@att.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.). Procurement of AT&T wireless services and devices for cellular needs throughout the County, per WSCA/NASPO #MA149.			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished AT&T won a contract with Federal Government to build the only separate network for First Responders and primary support departments. They have been building this network for the past several years. The County moved from Verizon Wireless to AT&T FirstNet Wireless in November 2021 to allow our Public Safety First Responders (Sheriff, OHSEM, State's Attorney, etc.) and primary support departments (DOT, Stormwater, Public Works, etc.) to have access to the private Band 14 wireless network and ensure that they can communicate in times of emergencies. Additionally, our campus became a micro site for AT&T with the installation of their dish on the ETSB tower. The east side campus buildings 421, 501, 503 & 505 are equipped with the AT&T Firstnet DAS (digital antenna system) providing 5G coverage to the building. The west side of the campus is served through the AT&T dish mounted on the ETSB tower and do not require the DAS.			

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. AT&T has the only Federal Government private band network, FirstNet, for first responders. The pricing is additionally part of a NASPO cooperative contract / agreement MA149, which was renewed on 3/19/2024.
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). In order to ensure cellular communications in times of disaster when commercial cellular bands are congested, staff recommends continuing the County's cellular service with AT&T FirstNet.

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 Mobility II LLC d/b/a AT&T Mobility - National Act	Vendor#: 10009	Dept: Information Technology	Division:
Attn: April Sargent	Email: April.M.Sargent@att.com	Attn: Sarah Godzicki	Email: Sarah.Godzicki@dupagecounty.gov
Address: 225 W. Randolph Street	City: Chicago	Address: 421 N. County Farm Road	City: Wheaton
State: IL	Zip: 60606	State: IL	Zip: 60187
Phone: 312-307-7566	Fax:	Phone: 630-407-5037	Fax:
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: AT&T Mobility II LLC d/b/a AT&T Mobility - National Act	Vendor#: 10009	Dept: Information Technology	Division:
Attn:	Email:	Attn: Joe Bulaga	Email: Joseph.Bulaga@dupagecounty.gov
Address: PO Box 6463	City: Carol Stream	Address: 421 N. County Farm Road	City: Wheaton
State: IL	Zip: 60197-6463	State: IL	Zip: 60187
Phone:	Fax:	Phone: 630-407-5151	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): 07/25/2024	Contract End Date (PO25): 07/24/2027

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		FirstNet Cell Service - IT - FY24	FY24	1000	1110	53260		20,000.00	20,000.00
2	1	EA		FirstNet Equipment - IT - FY24	FY24	1000	1110	52200		1,200.00	1,200.00
3	1	EA		FirstNet Cell Service - IT - FY25	FY25	1000	1110	53260		30,000.00	30,000.00
4	1	EA		FirstNet Equipment - IT - FY25	FY25	1000	1110	52200		1,600.00	1,600.00
5	1	EA		FirstNet Cell Service - IT - FY26	FY26	1000	1110	53260		30,000.00	30,000.00
6	1	EA		FirstNet Equipment - IT - FY26	FY26	1000	1110	52200		1,600.00	1,600.00
7	1	EA		FirstNet Cell Service - IT - FY27	FY27	1000	1110	53260		20,000.00	20,000.00
8	1	EA		FirstNet Equipment - IT - FY27	FY27	1000	1110	52200		1,200.00	1,200.00
9	1	EA		FirstNet Cell Service - Animal Services - FY24	FY25	1100	1300	53260		3,000.00	3,000.00
10	1	EA		FirstNet Equipment - Animal Services - FY24	FY25	1100	1300	52200		100.00	100.00
11	1	EA		FirstNet Cell Service - Animal Services - FY25	FY26	1100	1300	53260		7,200.00	7,200.00
12	1	EA		FirstNet Equipment - Animal Services - FY25	FY26	1100	1300	52200		200.00	200.00
13	1	EA		FirstNet Cell Service - Animal Services - FY26	FY27	1100	1300	53260		7,200.00	7,200.00
14	1	EA		FirstNet Equipment - Animal Services - FY26	FY27	1100	1300	52200		200.00	200.00
15	1	EA		FirstNet Cell Service - Animal Services - FY27	FY25	1100	1300	53260		4,200.00	4,200.00
16	1	EA		FirstNet Equipment - Animal Services - FY27	FY26	1100	1300	52200		100.00	100.00
17	1	EA		FirstNet Cell Service - Auditor - FY25	FY25	1000	4000	53260		600.00	600.00
18	1	EA		FirstNet Cell Service - Auditor - FY26	FY26	1000	4000	53260		600.00	600.00
19	1	EA		FirstNet Cell Service - Auditor - FY27	FY27	1000	4000	53260		400.00	400.00
20	1	EA		FirstNet Cell Service - Building & Zoning - FY24	FY24	1100	2810	53260		1,280.00	1,280.00
21	1	EA		FirstNet Equipment - Building & Zoning - FY24	FY24	1100	2810	52200		110.00	110.00
22	1	EA		FirstNet Cell Service - Building & Zoning - FY25	FY25	1100	2810	53260		3,840.00	3,840.00
23	1	EA		FirstNet Equipment - Building & Zoning - FY25	FY25	1100	2810	52200		325.00	325.00
24	1	EA		FirstNet Cell Service - Building & Zoning - FY26	FY26	1100	2810	53260		3,840.00	3,840.00
25	1	EA		FirstNet Equipment - Building & Zoning - FY26	FY26	1100	2810	52200		325.00	325.00
26	1	EA		FirstNet Cell Service - Building & Zoning - FY27	FY27	1100	2810	53260		2,560.00	2,560.00
27	1	EA		FirstNet Equipment - Building & Zoning - FY27	FY27	1100	2810	52200		220.00	220.00
28	1	EA		FirstNet Cell Service - Care Center - FY24	FY24	1200	2000	53260		6,000.00	6,000.00
29	1	EA		FirstNet Equipment - Care Center - FY24	FY24	1200	2000	52200		100.00	100.00
30	1	EA		FirstNet Cell Service - Care Center - FY25	FY25	1200	2000	53260		18,000.00	18,000.00
31	1	EA		FirstNet Equipment - Care Center - FY25	FY25	1200	2000	52200		300.00	300.00
32	1	EA		FirstNet Cell Service - Care Center - FY26	FY26	1200	2000	53260		18,200.00	18,200.00
33	1	EA		FirstNet Equipment - Care Center - FY26	FY26	1200	2000	52200		300.00	300.00

LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/ Activity Code	Unit Price	Extension
34	1	EA		FirstNet Cell Service - Care Center - FY27	FY27	1200	2000	53260		12,050.00	12,050.00
35	1	EA		FirstNet Equipment - Care Center - FY27	FY27	1200	2000	52200		200.00	200.00
36	1	EA		FirstNet Cell Service - Community Services - FY24	FY24	1000	1750	53260		2,500.00	2,500.00
37	1	EA		FirstNet Equipment - Community Services - FY24	FY24	1000	1750	52200		100.00	100.00
38	1	EA		FirstNet Cell Service - Community Services - FY25	FY25	1000	1750	53260		7,800.00	7,800.00
39	1	EA		FirstNet Equipment - Community Services - FY25	FY25	1000	1750	52200		300.00	300.00
40	1	EA		FirstNet Cell Service - Community Services - FY26	FY26	1000	1750	53260		7,800.00	7,800.00
41	1	EA		FirstNet Equipment - Community Services - FY26	FY26	1000	1750	52200		300.00	300.00
42	1	EA		FirstNet Cell Service - Community Services - FY27	FY27	1000	1750	53260		7,800.00	7,800.00
43	1	EA		FirstNet Equipment - Community Services - FY27	FY27	1000	1750	52200		300.00	300.00
44	1	EA		FirstNet Cell Service - CS Grants - WEX - FY24	FY24	5000	1400	53260	23-461028	2,250.00	2,250.00
45	1	EA		FirstNet Equipment - CS Grants - WEX - FY24	FY24	5000	1400	52200	23-461028	100.00	100.00
46	1	EA		FirstNet Cell Service - CS Grants - WEX - FY25	FY25	5000	1400	53260	23-461028	5,400.00	5,400.00
47	1	EA		FirstNet Equipment - CS Grants - WEX - FY25	FY25	5000	1400	52200	23-461028	300.00	300.00
48	1	EA		FirstNet Cell Service - CS Grants - WEX - FY26	FY26	5000	1400	53260	23-461028	5,400.00	5,400.00
49	1	EA		FirstNet Equipment - CS Grants - WEX - FY26	FY26	5000	1400	52200	23-461028	300.00	300.00
50	1	EA		FirstNet Cell Service - CS Grants - WEX - FY27	FY27	5000	1400	53260	23-461028	5,400.00	5,400.00
51	1	EA		FirstNet Equipment - CS Grants - WEX - FY27	FY27	5000	1400	52200	23-461028	300.00	300.00
52	1	EA		FirstNet Cell Service - CS Grants - CDBG - FY24	FY24	5000	1440	53260	CD24 ADMIN	2,000.00	2,000.00
53	1	EA		FirstNet Equipment - CS Grants - CDBG - FY24	FY24	5000	1440	52200	CD24 ADMIN	100.00	100.00
54	1	EA		FirstNet Cell Service - CS Grants - CDBG - FY25	FY25	5000	1440	53260	CD24 ADMIN	4,800.00	4,800.00
55	1	EA		FirstNet Equipment - CS Grants - CDBG - FY25	FY25	5000	1440	52200	CD24 ADMIN	300.00	300.00
56	1	EA		FirstNet Cell Service - CS Grants - CDBG - FY26	FY26	5000	1440	53260	CD24 ADMIN	4,800.00	4,800.00
57	1	EA		FirstNet Equipment - CS Grants - CDBG - FY26	FY26	5000	1440	52200	CD24 ADMIN	300.00	300.00
58	1	EA		FirstNet Cell Service - CS Grants - CDBG - FY27	FY27	5000	1440	53260	CD24 ADMIN	4,800.00	4,800.00
59	1	EA		FirstNet Equipment - CS Grants - CDBG - FY27	FY27	5000	1440	52200	CD24 ADMIN	300.00	300.00
60	1	EA		FirstNet Cell Service - CS Grants - ESG - FY24	FY24	5000	1470	53260	ESG24HMI S23	250.00	250.00
61	1	EA		FirstNet Equipment - CS Grants - ESG - FY24	FY24	5000	1470	52200	ESG24HMI S23	100.00	100.00
62	1	EA		FirstNet Cell Service - CS Grants - ESG - FY25	FY25	5000	1470	53260	ESG24HMI S23	600.00	600.00
63	1	EA		FirstNet Equipment - CS Grants - ESG - FY25	FY25	5000	1470	52200	ESG24HMI S23	100.00	100.00

LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/ Activity Code	Unit Price	Extension
64	1	EA		FirstNet Cell Service - CS Grants - ESG - FY26	FY26	5000	1470	53260	ESG24HMI S23	600.00	600.00
65	1	EA		FirstNet Equipment - CS Grants - ESG - FY26	FY26	5000	1470	52200	ESG24HMI S23	100.00	100.00
66	1	EA		FirstNet Cell Service - CS Grants - ESG - FY27	FY27	5000	1470	53260	ESG24HMI S23	600.00	600.00
67	1	EA		FirstNet Equipment - CS Grants - ESG - FY27	FY27	5000	1470	52200	ESG24HMI S23	100.00	100.00
68	1	EA		FirstNet Cell Service - CS Grants - HMIS - FY24	FY24	5000	1480	53260	IL0306L5T1 42215	750.00	750.00
69	1	EA		FirstNet Equipment - CS Grants - HMIS - FY24	FY24	5000	1480	52200	IL0306L5T1 42215	100.00	100.00
70	1	EA		FirstNet Cell Service - CS Grants - HMIS - FY25	FY25	5000	1480	53260	IL0306L5T1 42215	1,800.00	1,800.00
71	1	EA		FirstNet Equipment - CS Grants - HMIS - FY25	FY25	5000	1480	52200	IL0306L5T1 42215	200.00	200.00
72	1	EA		FirstNet Cell Service - CS Grants - HMIS - FY26	FY26	5000	1480	53260	IL0306L5T1 42215	1,800.00	1,800.00
73	1	EA		FirstNet Equipment - CS Grants - HMIS - FY26	FY26	5000	1480	52200	IL0306L5T1 42215	200.00	200.00
74	1	EA		FirstNet Cell Service - CS Grants - HMIS - FY27	FY27	5000	1480	53260	IL0306L5T1 42215	1,800.00	1,800.00
75	1	EA		FirstNet Equipment - CS Grants - HMIS - FY27	FY27	5000	1480	52200	IL0306L5T1 42215	200.00	200.00
76	1	EA		FirstNet Cell Service - CS Grants - LIHEAP - FY24	FY24	5000	1420	53260	24-224028	500.00	500.00
77	1	EA		FirstNet Equipment - CS Grants - LIHEAP - FY24	FY24	5000	1420	52200	24-224028	100.00	100.00
78	1	EA		FirstNet Cell Service - CS Grants - LIHEAP - FY25	FY25	5000	1420	53260	24-224028	1,200.00	1,200.00
79	1	EA		FirstNet Equipment - CS Grants - LIHEAP - FY25	FY25	5000	1420	52200	24-224028	200.00	200.00
80	1	EA		FirstNet Cell Service - CS Grants - LIHEAP - FY26	FY26	5000	1420	53260	24-224028	1,200.00	1,200.00
81	1	EA		FirstNet Equipment - CS Grants - LIHEAP - FY26	FY26	5000	1420	52200	24-224028	200.00	200.00
82	1	EA		FirstNet Cell Service - CS Grants - LIHEAP - FY27	FY27	5000	1420	53260	24-224028	1,200.00	1,200.00
83	1	EA		FirstNet Equipment - CS Grants - LIHEAP - FY27	FY27	5000	1420	52200	24-224028	200.00	200.00
84	1	EA		FirstNet Cell Service - CS Grants - CSBG - FY24	FY24	5000	1650	53260	24-231028	1,000.00	1,000.00
85	1	EA		FirstNet Equipment - CS Grants - CSBG - FY24	FY24	5000	1650	52200	24-231028	100.00	100.00
86	1	EA		FirstNet Cell Service - CS Grants - CSBG - FY25	FY25	5000	1650	53260	24-231028	2,400.00	2,400.00
87	1	EA		FirstNet Equipment - CS Grants - CSBG - FY25	FY25	5000	1650	52200	24-231028	200.00	200.00
88	1	EA		FirstNet Cell Service - CS Grants - CSBG - FY26	FY26	5000	1650	53260	24-231028	2,400.00	2,400.00
89	1	EA		FirstNet Equipment - CS Grants - CSBG - FY26	FY26	5000	1650	52200	24-231028	200.00	200.00
90	1	EA		FirstNet Cell Service - CS Grants - CSBG - FY27	FY27	5000	1650	53260	24-231028	2,400.00	2,400.00
91	1	EA		FirstNet Equipment - CS Grants - CSBG - FY27	FY27	5000	1650	52200	24-231028	200.00	200.00
92	1	EA		FirstNet Cell Service - CS Grants - SENIORS - FY24	FY24	5000	1720	53260	24-703S	15,750.00	15,750.00
93	1	EA		FirstNet Equipment - CS Grants - SENIORS - FY24	FY24	5000	1720	52200	24-703S	100.00	100.00

LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/ Activity Code	Unit Price	Extension
94	1	EA		FirstNet Cell Service - CS Grants - SENIORS - FY25	FY25	5000	1720	53260	24-703S	38,000.00	38,000.00
95	1	EA		FirstNet Equipment - CS Grants - SENIORS - FY25	FY25	5000	1720	52200	24-703S	500.00	500.00
96	1	EA		FirstNet Cell Service - CS Grants - SENIORS - FY26	FY26	5000	1720	53260	24-703S	38,000.00	38,000.00
97	1	EA		FirstNet Equipment - CS Grants - SENIORS - FY26	FY26	5000	1720	52200	24-703S	500.00	500.00
98	1	EA		FirstNet Cell Service - CS Grants - SENIORS - FY27	FY27	5000	1720	53260	24-703S	38,000.00	38,000.00
99	1	EA		FirstNet Equipment - CS Grants - SENIORS - FY27	FY27	5000	1720	52200	24-703S	500.00	500.00
100	1	EA		FirstNet Cell Service - CS Grants - ARPA - FY24	FY24	1100	1215	53260	COVID-19_CS	1,250.00	1,250.00
100	1	EA		FirstNet Equipment - CS Grants - ARPA - FY24	FY24	1100	1215	52200	COVID-19_CS	100.00	100.00
100	1	EA		FirstNet Cell Service - CS Grants - ARPA - FY25	FY25	1100	1215	53260	COVID-19_CS	3,000.00	3,000.00
100	1	EA		FirstNet Equipment - CS Grants - ARPA - FY25	FY25	1100	1215	52200	COVID-19_CS	200.00	200.00
100	1	EA		FirstNet Cell Service - CS Grants - ARPA - FY26	FY26	1100	1215	53260	COVID-19_CS	3,000.00	3,000.00
100	1	EA		FirstNet Equipment - CS Grants - ARPA - FY26	FY26	1100	1215	52200	COVID-19_CS	200.00	200.00
100	1	EA		FirstNet Cell Service - CS Grants - ARPA - FY27	FY27	1100	1215	53260	COVID-19_CS	3,000.00	3,000.00
100	1	EA		FirstNet Equipment - CS Grants - ARPA - FY27	FY27	1100	1215	52200	COVID-19_CS	200.00	200.00
100	1	EA		FirstNet Cell Service - Coroner - FY25	FY25	1300	4130	53260		10,800.00	10,800.00
100	1	EA		FirstNet Equipment - Coroner - FY25	FY25	1300	4130	52200		600.00	600.00
110	1	EA		FirstNet Cell Service - Coroner - FY26	FY26	1300	4130	53260		10,800.00	10,800.00
110	1	EA		FirstNet Equipment - Coroner - FY26	FY26	1300	4130	52200		600.00	600.00
110	1	EA		FirstNet Cell Service - Coroner - FY27	FY27	1300	4130	53260		10,800.00	10,800.00
110	1	EA		FirstNet Equipment - Coroner - FY27	FY27	1300	4130	52200		600.00	600.00
110	1	EA		FirstNet Cell Service - County Board - FY25	FY25	1000	1001	53260		2,100.00	2,100.00
110	1	EA		FirstNet Cell Service - County Board - FY26	FY26	1000	1001	53260		2,100.00	2,100.00
110	1	EA		FirstNet Cell Service - County Board - FY27	FY27	1000	1001	53260		2,100.00	2,100.00
110	1	EA		FirstNet Cell Service - County Clerk - FY25	FY25	1000	4200	53260		8,400.00	8,400.00
110	1	EA		FirstNet Equipment - County Clerk - FY25	FY25	1000	4200	52200		1,200.00	1,200.00
110	1	EA		FirstNet Cell Service - County Clerk - FY26	FY26	1000	4200	53260		8,400.00	8,400.00
120	1	EA		FirstNet Equipment - County Clerk - FY26	FY26	1000	4200	52200		1,200.00	1,200.00
120	1	EA		FirstNet Cell Service - County Clerk - FY27	FY27	1000	4200	53260		5,600.00	5,600.00
120	1	EA		FirstNet Equipment - County Clerk - FY27	FY27	1000	4200	52200		800.00	800.00
120	1	EA		FirstNet Cell Service - DOT - Administration - FY24	FY24	1500	3500	53260		6,000.00	6,000.00

LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/Activity Code	Unit Price	Extension
12	1	EA		FirstNet Equipment - DOT - Administration - FY24	FY24	1500	3500	52200		1,500.00	1,500.00
12	1	EA		FirstNet Cell Service - DOT - Administration - FY25	FY25	1500	3500	53260		18,000.00	18,000.00
12	1	EA		FirstNet Equipment - DOT - Administration - FY25	FY25	1500	3500	52200		1,500.00	1,500.00
12	1	EA		FirstNet Cell Service - DOT - Administration - FY26	FY26	1500	3500	53260		18,000.00	18,000.00
12	1	EA		FirstNet Equipment - DOT - Administration - FY26	FY26	1500	3500	52200		1,500.00	1,500.00
12	1	EA		FirstNet Cell Service - DOT - Administration - FY27	FY27	1500	3500	53260		12,000.00	12,000.00
13	1	EA		FirstNet Equipment - DOT - Administration - FY27	FY27	1500	3500	52200		1,500.00	1,500.00
13	1	EA		FirstNet Cell Service - DOT - Highway Operations - FY24	FY24	1500	3510	53260		14,000.00	14,000.00
13	1	EA		FirstNet Equipment - DOT - Highway Operations - FY24	FY24	1500	3510	52200		5,000.00	5,000.00
13	1	EA		FirstNet Cell Service - DOT - Highway Operations - FY25	FY25	1500	3510	53260		42,000.00	42,000.00
13	1	EA		FirstNet Equipment - DOT - Highway Operations - FY25	FY25	1500	3510	52200		5,000.00	5,000.00
13	1	EA		FirstNet Cell Service - DOT - Highway Operations - FY26	FY26	1500	3510	53260		42,000.00	42,000.00
13	1	EA		FirstNet Equipment - DOT - Highway Operations - FY26	FY26	1500	3510	52200		5,000.00	5,000.00
13	1	EA		FirstNet Cell Service - DOT - Highway Operations - FY27	FY27	1500	3510	53260		28,000.00	28,000.00
13	1	EA		FirstNet Equipment - DOT - Highway Operations - FY27	FY27	1500	3510	52200		5,000.00	5,000.00
13	1	EA		FirstNet Cell Service - DOT - Fleet Maintenance - FY24	FY24	1500	3520	53260		3,000.00	3,000.00
14	1	EA		FirstNet Equipment - DOT - Fleet Maintenance - FY24	FY24	1500	3520	52200		1,000.00	1,000.00
14	1	EA		FirstNet Cell Service - DOT - Fleet Maintenance - FY25	FY25	1500	3520	53260		9,000.00	9,000.00
14	1	EA		FirstNet Equipment - DOT - Fleet Maintenance - FY25	FY25	1500	3520	52200		1,000.00	1,000.00
14	1	EA		FirstNet Cell Service - DOT - Fleet Maintenance - FY26	FY26	1500	3520	53260		9,000.00	9,000.00
14	1	EA		FirstNet Equipment - DOT - Fleet Maintenance - FY26	FY26	1500	3520	52200		1,000.00	1,000.00
14	1	EA		FirstNet Cell Service - DOT - Fleet Maintenance - FY27	FY27	1500	3520	53260		6,000.00	6,000.00
14	1	EA		FirstNet Equipment - DOT - Fleet Maintenance - FY27	FY27	1500	3520	52200		1,000.00	1,000.00
14	1	EA		FirstNet Cell Service - Elections - FY25	FY25	1000	4220	53260		4,200.00	4,200.00
14	1	EA		FirstNet Equipment - Elections - FY25	FY25	1000	4220	52200		1,200.00	1,200.00
14	1	EA		FirstNet Cell Service - Elections - FY26	FY26	1000	4220	53260		4,200.00	4,200.00
15	1	EA		FirstNet Equipment - Elections - FY26	FY26	1000	4220	52200		1,200.00	1,200.00
15	1	EA		FirstNet Cell Service - Elections - FY27	FY27	1000	4220	53260		2,800.00	2,800.00
15	1	EA		FirstNet Equipment - Elections - FY27	FY27	1000	4220	52200		800.00	800.00
15	1	EA		FirstNet Cell Service - Facilities Management - FY25	FY25	1000	1100	53260		28,000.00	28,000.00
15	1	EA		FirstNet Cell Service - Facilities Management - FY26	FY26	1000	1100	53260		28,000.00	28,000.00

LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/ Activity Code	Unit Price	Extension
15	1	EA		FirstNet Cell Service - Facilities Management - FY27	FY27	1000	1100	53260		18,500.00	18,500.00
15	1	EA		FirstNet Equipment - Grounds - FY25	FY25	1000	1102	53260		2,170.00	2,170.00
15	1	EA		FirstNet Cell Service - Grounds - FY26	FY26	1000	1102	53260		2,170.00	2,170.00
15	1	EA		FirstNet Equipment - Grounds - FY27	FY27	1000	1102	53260		1,450.00	1,450.00
15	1	EA		FirstNet Cell Service - Finance - FY25	FY25	1000	1150	53260		1,250.00	1,250.00
16	1	EA		FirstNet Cell Service - Finance - FY26	FY26	1000	1150	53260		1,250.00	1,250.00
16	1	EA		FirstNet Cell Service - Finance - FY27	FY27	1000	1150	53260		850.00	850.00
16	1	EA		FirstNet Cell Service - GIS - FY24	FY24	1100	2900	53260		1,500.00	1,500.00
16	1	EA		FirstNet Cell Service - GIS - FY25	FY25	1100	2900	52200		4,500.00	4,500.00
16	1	EA		FirstNet Cell Service - GIS - FY26	FY25	1100	2900	53260		4,500.00	4,500.00
16	1	EA		FirstNet Cell Service - GIS - FY27	FY25	1100	2900	52200		3,000.00	3,000.00
16	1	EA		FirstNet Cell Service - OHSEM - FY25	FY25	1000	1900	53260		11,100.00	11,100.00
16	1	EA		FirstNet Cell Service - OHSEM - FY26	FY26	1000	1900	53260		11,100.00	11,100.00
16	1	EA		FirstNet Cell Service - OHSEM - FY27	FY27	1000	1900	53260		7,400.00	7,400.00
16	1	EA		FirstNet Cell Service - Probation - FY24	FY24	1000	6100	53260		3,000.00	3,000.00
17	1	EA		FirstNet Equipment - Probation - FY24	FY24	1000	6100	52200		200.00	200.00
17	1	EA		FirstNet Cell Service - Probation - FY25	FY25	1000	6100	53260		9,000.00	9,000.00
17	1	EA		FirstNet Equipment - Probation - FY25	FY25	1000	6100	52200		600.00	600.00
17	1	EA		FirstNet Cell Service - Probation - FY26	FY26	1000	6100	53260		9,000.00	9,000.00
17	1	EA		FirstNet Equipment - Probation - FY26	FY26	1000	6100	52200		600.00	600.00
17	1	EA		FirstNet Cell Service - Probation - FY27	FY27	1000	6100	53260		9,000.00	9,000.00
17	1	EA		FirstNet Equipment - Probation - FY27	FY27	1000	6100	52200		600.00	600.00
17	1	EA		FirstNet Cell Service - Probation Fees - FY24	FY24	1400	6120	53260		22,800.00	22,800.00
17	1	EA		FirstNet Equipment - Probation Fees - FY24	FY24	1400	6120	52200		200.00	200.00
17	1	EA		FirstNet Cell Service - Probation Fees - FY25	FY25	1400	6120	53260		68,400.00	68,400.00
18	1	EA		FirstNet Equipment - Probation Fees - FY25	FY25	1400	6120	52200		600.00	600.00
18	1	EA		FirstNet Cell Service - Probation Fees - FY26	FY26	1400	6120	53260		68,400.00	68,400.00
18	1	EA		FirstNet Equipment - Probation Fees - FY26	FY26	1400	6120	52200		600.00	600.00
18	1	EA		FirstNet Cell Service - Probation Fees - FY27	FY27	1400	6120	53260		68,400.00	68,400.00
18	1	EA		FirstNet Equipment - Probation Fees - FY27	FY27	1400	6120	52200		600.00	600.00
18	1	EA		FirstNet Cell Service - Probation DST - FY24	FY24	1400	6130	53260		1,100.00	1,100.00

LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/ Activity Code	Unit Price	Extension
18	1	EA		FirstNet Equipment - Probation DST - FY24	FY24	1400	6130	52200		200.00	200.00
18	1	EA		FirstNet Cell Service - Probation DST - FY25	FY25	1400	6130	53260		3,200.00	3,200.00
18	1	EA		FirstNet Equipment - Probation DST - FY25	FY25	1400	6130	52200		600.00	600.00
18	1	EA		FirstNet Cell Service - Probation DST - FY26	FY26	1400	6130	53260		3,200.00	3,200.00
19	1	EA		FirstNet Equipment - Probation DST - FY26	FY26	1400	6130	52200		600.00	600.00
19	1	EA		FirstNet Cell Service - Probation DST - FY27	FY27	1400	6130	53260		3,200.00	3,200.00
19	1	EA		FirstNet Equipment - Probation DST - FY27	FY27	1400	6130	52200		600.00	600.00
19	1	EA		FirstNet Cell Service - Public Defender - FY25	FY25	1000	6300	53260		33,350.00	33,350.00
19	1	EA		FirstNet Equipment - Public Defender - FY25	FY25	1000	6300	52200		500.00	500.00
19	1	EA		FirstNet Cell Service - Public Defender - FY26	FY26	1000	6300	53260		33,350.00	33,350.00
19	1	EA		FirstNet Equipment - Public Defender - FY26	FY26	1000	6300	52200		500.00	500.00
19	1	EA		FirstNet Cell Service - Public Defender - FY27	FY27	1000	6300	53260		22,250.00	22,250.00
19	1	EA		FirstNet Equipment - Public Defender - FY27	FY27	1000	6300	52200		350.00	350.00
19	1	EA		FirstNet Cell Service - Public Works - Sewer - FY24	FY24	2000	2555	53260		6,000.00	6,000.00
20	1	EA		FirstNet Cell Service - Public Works - Sewer - FY25	FY25	2000	2555	53260		15,600.00	15,600.00
20	1	EA		FirstNet Cell Service - Public Works - Sewer - FY26	FY26	2000	2555	53260		15,600.00	15,600.00
20	1	EA		FirstNet Cell Service - Public Works - Sewer - FY27	FY27	2000	2555	53260		15,600.00	15,600.00
20	1	EA		FirstNet Cell Service - Public Works - Water - FY24	FY24	2000	2640	53260		1,000.00	1,000.00
20	1	EA		FirstNet Cell Service - Public Works - Water - FY25	FY25	2000	2640	53260		3,000.00	3,000.00
20	1	EA		FirstNet Cell Service - Public Works - Water - FY26	FY26	2000	2640	53260		3,000.00	3,000.00
20	1	EA		FirstNet Cell Service - Public Works - Water - FY27	FY27	2000	2640	53260		3,000.00	3,000.00
20	1	EA		FirstNet Cell Service - Public Works - Admin - FY24	FY24	2000	2665	53260		6,000.00	6,000.00
20	1	EA		FirstNet Cell Service - Public Works - Admin - FY25	FY25	2000	2665	53260		15,600.00	15,600.00
20	1	EA		FirstNet Cell Service - Public Works - Admin - FY26	FY26	2000	2665	53260		15,600.00	15,600.00
21	1	EA		FirstNet Cell Service - Public Works - Admin - FY27	FY27	2000	2665	53260		15,600.00	15,600.00
21	1	EA		FirstNet Cell Service - Recorder - FY25	FY25	1000	4300	53260		3,000.00	3,000.00
21	1	EA		FirstNet Cell Service - Recorder - FY26	FY26	1000	4300	53260		3,000.00	3,000.00
21	1	EA		FirstNet Cell Service - Recorder - FY27	FY27	1000	4300	53260		2,000.00	2,000.00
21	1	EA		FirstNet Cell Service - Security - FY25		1000	1130	53260		5,570.00	5,570.00
21	1	EA		FirstNet Cell Service - Security - FY26		1000	1130	53260		5,570.00	5,570.00
21	1	EA		FirstNet Cell Service - Security - FY27		1000	1130	53260		3,715.00	3,715.00

LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/Activity Code	Unit Price	Extension
21:	1	EA		FirstNet Cell Service - Stormwater - FY24	FY24	1600	3000	53260		13,800.00	13,800.00
21:	1	EA		FirstNet Equipment - Stormwater - FY24	FY24	1600	3000	52200		600.00	600.00
21:	1	EA		FirstNet Cell Service - Stormwater - FY25	FY25	1600	3000	53260		27,600.00	27,600.00
22:	1	EA		FirstNet Equipment - Stormwater - FY25	FY25	1600	3000	52200		2,000.00	2,000.00
22:	1	EA		FirstNet Cell Service - Stormwater - FY26	FY26	1600	3000	53260		27,600.00	27,600.00
22:	1	EA		FirstNet Equipment - Stormwater - FY26	FY26	1600	3000	52200		2,000.00	2,000.00
22:	1	EA		FirstNet Cell Service - Stormwater - FY27	FY27	1600	3000	53260		18,400.00	18,400.00
22:	1	EA		FirstNet Equipment - Stormwater - FY27	FY27	1600	3000	52200		1,400.00	1,400.00
22:	1	EA		FirstNet Cell Service - Supervisor of Assessments - FY25	FY25	1000	1800	53260		600.00	600.00
22:	1	EA		FirstNet Cell Service - Supervisor of Assessments - FY26	FY26	1000	1800	53260		600.00	600.00
22:	1	EA		FirstNet Cell Service - Supervisor of Assessments - FY27	FY27	1000	1800	53260		400.00	400.00
22:	1	EA		FirstNet Cell Service - VAC - FY24	FY24	4500	5851	53260		300.00	300.00
22:	1	EA		FirstNet Cell Service - VAC - FY25	FY25	4500	5851	53260		600.00	600.00
23:	1	EA		FirstNet Cell Service - VAC - FY26	FY26	4500	5851	53260		600.00	600.00
23:	1	EA		FirstNet Cell Service - VAC - FY27	FY27	4500	5851	53260		600.00	600.00
23:	1	EA		FirstNet Cell Service - WorkNet - FY24	FY24	5000	2840	53260		2,610.00	2,610.00
23:	1	EA		FirstNet Equipment - WorkNet - FY24	FY24	5000	2840	52200		50.00	50.00
23:	1	EA		FirstNet Cell Service - WorkNet - FY25	FY25	5000	2840	53260		2,610.00	2,610.00
23:	1	EA		FirstNet Equipment - WorkNet - FY25	FY25	5000	2840	52200		50.00	50.00
23:	1	EA		FirstNet Cell Service - WorkNet - FY26	FY26	5000	2840	53260		2,610.00	2,610.00
23:	1	EA		FirstNet Equipment - WorkNet - FY26	FY26	5000	2840	52200		50.00	50.00
23:	1	EA		FirstNet Cell Service - WorkNet - FY27	FY27	5000	2840	53260		2,610.00	2,610.00
23:	1	EA		FirstNet Equipment - WorkNet - FY27	FY27	5000	2840	52200		50.00	50.00
FY is required, ensure the correct FY is selected.										Requisition Total	\$ 1,481,535.00

<i>Comments</i>	
HEADER COMMENTS	Provide comments for P020 and P025.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Please send PO to Sarah Godzicki & Joe Bulaga and copy both when emailing PO to vendor.
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 UTAH COOPERATIVE CONTRACT AMENDMENT

AMENDMENT #: 10

CONTRACT #: MA149

Starting Date: 12/6/2019

Expiration Date (before this amendment): 8/11/2024

Expiration Date (changed to by this amendment): 8/11/2029

TO BE ATTACHED AND MADE PART OF the specified contract by and between the State of Utah Division of Purchasing and **AT&T Corp.** (Referred to as CONTRACTOR).

BOTH PARTIES AGREE TO AMEND THE CONTRACT AS FOLLOWS:

The contract's expiration date is hereby changed from 08/11/2024 to 08/11/2029. [*Note: this is an amendment to the NASPO Master Agreement.*]

Effective Date of Amendment: 3/14/2024

All other terms and conditions of the contract, including those previously modified, shall remain in full force and effect.

IN WITNESS WHEREOF, the parties sign and cause this contract to be executed.

CONTRACTOR
Signature on File

03/12/2024

STATE OF UTAH
Signature on File

3/15/2024

Contractor's Signature _____ Date

Marcellus Brooks

Contractor's Name (Print) _____

Director Customer Contracts

Title (Print) _____

Director, State of Utah Division of Purchasing _____ Date

For Division of Purchasing Internal Use

Purchasing Agent	Phone #	E-mail Address	Contract #
Marci Woodward	801-957-7145	mwoodward@utah.gov	MA149



STATE OF UTAH

CONTRACT AMENDMENT

AMENDMENT # **2** To CONTRACT # **MA149**

TO BE ATTACHED TO AND MADE A PART OF the above numbered contract by and between the State of Utah, **Division of Purchasing** referred to as State Entity and, **AT&T Corp.**, referred to as Contractor.

THE PARTIES AGREE TO AMEND THE CONTRACT AS FOLLOWS:

1. Contract period:

12/06/2019 (original starting date)

08/11/2024 (current ending date)

08/11/2024 **new ending date**

2. Other changes: (attach other sheets if necessary):

The parties agree as follows: Add the products AlertGPS and Staff Alert
Replacing Attachment G Product Catalog with updated Attachment G Product Catalog below.

3. Effective Date of Amendment: 04/07/2023

All other conditions and terms in the original contract and previous amendments remain the same.

IN WITNESS WHEREOF, the parties sign and cause the amendment to be executed.

CONTRACTOR
Signature on File

STATE
Signature on File

4/4/2023
Contractor's signature Date

4/4/2023
Director, Division of Purchasing Date

Linda J. Cottingham, Sr. Contract Manager
Type or Print Name and Title

<u>Marci Woodward</u>	<u>801-957-7145</u>	<u>mwoodward@utah.gov</u>
State of Utah Contact Person	Telephone Number	Email

(Revision 05 June 2022)



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: Jun 4, 2024

Bid/Contract/PO #: _____

Company Name: FirstNet Built With AT&T	Company Contact: Ryan Newsom
Contact Phone: 773-556-3752	Contact Email: rn695n@att.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.

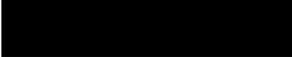
Continuing disclosure is required, and I agree to update this disclosure form as follows:

- 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 

Printed Name Ryan Newsom

Title Client Solutions Executive III Mobility

Date Jun 4, 2024

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



Technology Change Order with Resolution

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

File #: TE-CO-0001-24

Agenda Date: 6/18/2024

Agenda #: 6.B.

AMENDMENT TO COUNTY CONTRACT 6956-0001 SERV
ISSUED TO TOSHIBA BUSINESS SOLUTIONS
TO PROVIDE MULTI-FUNCTIONAL DIGITAL COPIERS AND PRINTERS
FOR VARIOUS DEPARTMENTS AND LOCATIONS
(INCREASE ENCUMBRANCE \$261,678.69)

WHEREAS, County Contract 6956-0001 SERV was issued by the Procurement Department on March 12, 2024; and

WHEREAS, the Technology Committee recommends changes as stated in the Change Order Notice to County Contract 6956-1-SERV, issued to Toshiba Business Solutions, to provide multi-functional digital copiers and printers, to increase the contract to add a lease and usage line for ETSB and increase the lease and usage amounts for the Sheriff's Office in the amount of \$261,678.69, resulting in an amended contract total of \$1,761,678.69.

NOW, THEREFORE BE IT RESOLVED, that the County Board adopt the Change Order Notice to County Contract 6956-0001 SERV, issued to Toshiba Business Solutions, to provide multi-functional digital copiers and printers, to increase the contract to add a lease and usage line for ETSB and increase the lease and usage amounts for the Sheriff's Office in the amount of \$261,678.69, resulting in an amended contract total of \$1,761,678.69.

Enacted and approved this 25th day of June, 2024 at Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____

JEAN KACZMAREK, COUNTY CLERK

TEC 6/18
 FI + CB 6/25



Request for Change Order
Procurement Services Division

Attach copies of all prior Change Orders

Date: Jun 3, 2024

MinuteTraq (IQM2) ID #: _____

Purchase Order #: 6956-1-SERV	Original Purchase Order Date: Mar 12, 2024	Change Order #: 2	Department: IT
Vendor Name: Toshiba	Vendor #: 14171		Dept Contact: Shanita Thompson
Background and/or Reason for Change Order Request:	1. Add new line for ETSB Acct 4000-5820-54100: New Equipment - \$63,928.27 2. Add new line for ETSB Acct 4000-5820-53800: Printing Cost - \$30,571.73 3. Add to Line 29: \$100,107.00 (Sheriff) 4. Add to Line 30: \$67,071.69 (Sheriff)		
IN ACCORDANCE WITH 720 ILCS 5/33E-9			

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

INCREASE/DECREASE		
A	Starting contract value	\$1,500,000.00
B	Net \$ change for previous Change Orders	\$0.00
C	Current contract amount (A + B)	\$1,500,000.00
D	Amount of this Change Order <input checked="" type="checkbox"/> Increase <input type="checkbox"/> Decrease	\$261,678.69
E	New contract amount (C + D)	\$1,761,678.69
F	Percent of current contract value this Change Order represents (D / C)	17.45%
G	Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts)	17.45%

DECISION MEMO NOT REQUIRED

- Cancel entire order
 Close Contract
 Contract Extension (29 days)
 Consent Only
 Change budget code from: _____ to: _____
 Increase/Decrease quantity from: _____ to: _____
 Price shows: _____ should be: _____
 Decrease remaining encumbrance and close contract
 Increase encumbrance and close contract
 Decrease encumbrance
 Increase encumbrance

DECISION MEMO REQUIRED

- Increase (greater than 29 days) contract expiration from: _____ to: _____
 Increase ≥ \$2,500.00, or ≥ 10%, of current contract amount
 Funding Source _____
 OTHER - explain below: _____

SJJ	5037	Jun 3, 2024	<u>RAB</u> RAB	<u>ALM</u> ALM	5005	06/03/2024
Prepared By (Initials)	Phone Ext	Date	Recommended for Approval (Initials)		Phone Ext	Date
REVIEWED BY (Initials Only)						
Buyer	Date			Procurement Officer	6/4/2024	
Chief Financial Officer (Decision Memos Over \$25,000)	Date	Chairman's Office (Decision Memos Over \$25,000)		Date		



Decision Memo

Procurement Services Division

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

Date: Jun 3, 2024

File ID #: 24-1693

Purchase Order #: 6956-1-SERV

Requesting Department: IT	Department Contact: Shanita Thompson
Contact Email: Shanita.Thompson@dupagecounty.gov	Contact Phone: 630-407-5023
Vendor Name: Toshiba	Vendor #: 14171

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

- Increase the contract in the amount of \$261,678.69 for the following:
1. Add new line for ETSB Acct 4000-5820-54100: New Equipment - \$63,928.27
 2. Add new line for ETSB Acct 4000-5820-53800: Printing Cost - \$30,571.73
 3. Add to Line 29: \$100,107.00 (Sheriff)
 4. Add to Line 30: \$67,071.69 (Sheriff)

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

The ETSB Division was having issues with the previous vendor regarding lack of copiers & printing needs and we wanted to make sure they were right-sized. This was included in the original packet that was sent to board on March 12, 2024.

Additionally, there was an oversight with the original order for the Sheriff's office, which included 31 copiers. After the delivery of Toshiba equipment, staff reassessed and determined their office required 16 additional machines for a new total of 47.

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

The original contract was competitively sourced via RFP #24-019-IT.

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

- 1) Staff recommends adding the machines to ensure both departments have the necessary resources to operate efficiently.
- 2) If we do not add the machines for these departments, it will be an issue because they will not be able to operate efficiently.

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

- ETSB Acct 4000-5820-54100: New Equipment - \$63,928.27
- ETSB Acct 4000-5820-53800: Printing Cost - \$30,571.73
- Sheriff Acct 1000-4400-54100: New Equipment - \$100,107.00
- Sheriff Acct 1000-4400-53800: Printing Cost - \$67,071.69 (Sheriff)

ETSB

New Equipment - \$63,928.27

Printing Cost - \$30,571.73

Total - \$94,500

ACDC and DuComm past machine count: 13 copiers

New machine count: 19 copiers

They were having issues with the previous vendor regarding lack of copiers & printing needs, and we wanted to make sure they were right-sized. This was included in the packet that was sent to board original. This change order is only to add their line to the Purchase Order.

Acct Cost Code: 4000-5820-53410

Sheriff

Additional Equipment - \$100,107.00 (\$1,668.45/month) (please add to Line 29)

Additional Printing for that equipment - \$67,071.69 (please add to Line 30)

Total - \$167,178.69

Original order for Sheriff: 31 copiers, after delivery of Toshiba's and re-assessment we added 16 additional machines. New amount on contract: 47

This was an oversight.

Vendor Ethics Disclosure has been requested by department.



Judicial/Public Safety Change Order with Resolution

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

File #: JPS-CO-0006-24

Agenda Date: 6/18/2024

Agenda #: 9.A.

AMENDMENT TO COUNTY CONTRACT 5308-0001 SERV
ISSUED TO LOGICALIS, INC.
FOR MANAGEMENT OF THE REMOTE DISASTER RECOVERY ENVIRONMENT
FOR THE CLERK OF THE CIRCUIT COURT
(INCREASE ENCUMBRANCE \$24,474.54, 2.27%)

WHEREAS, County Contract 5308-0001 SERV was approved by the Judicial and Public Safety Committee on May 25, 2021; and

WHEREAS, the Judicial and Public Safety Committee recommends changes as stated in the Change Order Notice to County Contract 5308-0001 SERV, issued to Logicalis, Inc., for management of the remote Disaster Recovery environment, for the Clerk of the Circuit Court, to replicate 3 additional servers and increase the contract by \$24,474.54 resulting in an amended contract total of \$1,104,525.22, an increase of 2.27%.

NOW, THEREFORE BE IT RESOLVED, that the County Board adopt the Change Order Notice to County Contract 5308-0001 SERV, issued to Logicalis, Inc., for management of the remote Disaster Recovery environment, for the Clerk of the Circuit Court, to replicate 3 additional servers and increase the contract by \$24,474.54 resulting in an amended contract total of \$1,104,525.22, an increase of 2.27%.

Enacted and approved this 25th day of June, 2024 at Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____

JEAN KACZMAREK, COUNTY CLERK



Request for Change Order

Procurement Services Division

Attach copies of all prior Change Orders

Date: May 24, 2024

MinuteTraq (IQM2) ID #: PS-CO-0006-24

Purchase Order #: 5308-1-SERV	Original Purchase Order Date: May 25, 2021	Change Order #: 5	Department: CIRCUIT COURT CLERK
Vendor Name: LOGICALIS		Vendor #: 12232	Dept Contact: JULIE ELLEFSEN
Background and/or Reason for Change Order Request:	INCREASE MONTHLY AMOUNT FROM \$18,562.36 TO \$20,401.06 FY24 Line 5 reduce line 3 by \$4.20 and line 4 by \$7,529.94 new total \$223,743.22 FY25 line 6 reduce line 4 by \$10,460.76 plus increase in contract by \$11,603.64 new total \$244,812.72 FY26 line 7 increase contract by \$12,870.90 new total \$142,807.42		
IN ACCORDANCE WITH 720 ILCS 5/33E-9			

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

INCREASE/DECREASE		
A	Starting contract value	\$1,069,690.00
B	Net \$ change for previous Change Orders	\$10,360.68
C	Current contract amount (A + B)	\$1,080,050.68
D	Amount of this Change Order <input checked="" type="checkbox"/> Increase <input type="checkbox"/> Decrease	\$24,474.54
E	New contract amount (C + D)	\$1,104,525.22
F	Percent of current contract value this Change Order represents (D / C)	2.27%
G	Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts)	3.26%
DECISION MEMO NOT REQUIRED		

- Cancel entire order Close Contract Contract Extension (29 days) Consent Only
- Change budget code from: _____ to: _____
- Increase/Decrease quantity from: _____ to: _____
- Price shows: _____ should be: _____
- Decrease remaining encumbrance and close contract Increase encumbrance and close contract Decrease encumbrance Increase encumbrance

DECISION MEMO REQUIRED	
<input type="checkbox"/> Increase (greater than 29 days) contract expiration from: _____ to: _____	
<input checked="" type="checkbox"/> Increase ≥ \$2,500.00, or ≥ 10%, of current contract amount <input type="checkbox"/> Funding Source _____	
<input type="checkbox"/> OTHER - explain below:	<div style="border: 1px solid black; height: 20px; width: 100%;"></div>

JCE	8590	May 24, 2024	KMV	8647	May 24, 2024
Prepared By (Initials)	Phone Ext	Date	Recommended for Approval (Initials)	Phone Ext	Date
REVIEWED BY (Initials Only)					
Buyer	Date	Procurement Officer	Date		
Chief Financial Officer (Decision Memos Over \$25,000)	Date	Chairman's Office (Decision Memos Over \$25,000)	Date		



Decision Memo

Procurement Services Division

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

Date: May 24, 2024

File ID #: JPS-CO-0006-24

Purchase Order #: 5308-1-SERV

Requesting Department: CIRCUIT COURT CLERK	Department Contact: Kevin Vaske
Contact Email: kevin.vaske@18thjudicial.org	Contact Phone: x8647
Vendor Name: Logicalis, Inc	Vendor #: 12232

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

Increase P.O. total amount by \$24,474.54 through contract end date of May, 2026.

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

Add three servers to continuous data protection, continuously replicating the server data to our disaster recovery environment in Arizona.

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

RFP 21-010-CRCT

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

These are business critical servers which need to be replicated to our DR environment.
Not replicating these servers increases risk.

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

FY25 increase \$11,603.64

FY26 lincrease \$12,870.90



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: May 30, 2024

Bid/Contract/PO #: _____

Company Name: Logicalis	Company Contact: Sandy Shute
Contact Phone: 630-730-9520	Contact Email: sandy.shute@us.logicalis.com

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

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

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

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

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

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

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

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

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

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

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

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

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

Authorized Signature _____
Signature on File

Printed Name Sandy Shute

Title Sr.. Account Executive

Date May 30, 2024

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



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

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

File #: JPS-P-0017-24

Agenda Date: 6/18/2024

Agenda #: 6.A.

AWARDING RESOLUTION ISSUED TO
INSIGHT PUBLIC SECTOR, INC.
FOR THE PURCHASE OF
GETAC CONVERTIBLE TABLETS, BATTERIES AND CHARGERS
FOR THE SHERIFF'S OFFICE
(CONTRACT TOTAL AMOUNT \$47,819)

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

WHEREAS, pursuant to the Governmental Joint Purchasing Act (30 ILCS 525/2), the County is authorized to enter into a Joint Purchasing Agreement for the purchase of Getac convertible tablets, batteries and chargers; and

WHEREAS, pursuant to an Intergovernmental Agreement between the County of DuPage and the OMNIA Partners (Cobb County) IT Products and Services, #23-6692-03, the County of DuPage will contract with Insight Public Sector, Inc.; and

WHEREAS, the Judicial and Public Safety Committee recommends County Board approval for the issuance of a contract to Insight Public Sector, Inc., for the purchase of Getac convertible tablets, batteries and chargers, for the period of June 25, 2024 through June 24, 2025, for the Sheriff's Office.

NOW, THEREFORE BE IT RESOLVED, that County contract, covering said for the purchase of Getac convertible tablets, batteries and chargers, for the period of June 25, 2024 through June 24, 2025, for the Sheriff Office, be, and it is hereby approved for issuance of a contract by the Procurement Division to Insight Public Sector, Inc., 2701 E. Insight Way, Chandler, AZ 85286-1230, for a contract total amount not to exceed \$47,819, per contract pursuant to the OMNIA Partners (Cobb County) IT Products and Services, #23-6692-03.

Enacted and approved this 25th day of June, 2024 at Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____
JEAN KACZMAREK, COUNTY CLERK



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

SECTION 1: DESCRIPTION

<i>General Tracking</i>		<i>Contract Terms</i>	
FILE ID#: JPS-P-0017-24	RFP, BID, QUOTE OR RENEWAL #: 0227436881	INITIAL TERM WITH RENEWALS: OTHER	INITIAL TERM TOTAL COST: \$47,819.00
COMMITTEE: JUDICIAL AND PUBLIC SAFETY	TARGET COMMITTEE DATE: 06/18/2024	PROMPT FOR RENEWAL:	CONTRACT TOTAL COST WITH ALL RENEWALS: \$47,819.00
	CURRENT TERM TOTAL COST: \$47,819.00	MAX LENGTH WITH ALL RENEWALS:	CURRENT TERM PERIOD:
<i>Vendor Information</i>		<i>Department Information</i>	
VENDOR: Insight Public Sector	VENDOR #: 10809	DEPT: Sheriff	DEPT CONTACT NAME: Commander John Putnam
VENDOR CONTACT: Bob Erwin	VENDOR CONTACT PHONE: 480-366-7058	DEPT CONTACT PHONE #: 630-407-2050	DEPT CONTACT EMAIL: john.putnam@dupagesheriff.org
VENDOR CONTACT EMAIL: bob.erwin@insight.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.). One time purchase of equipment necessary to implement electronic medical records for the Correctional Center. All items are on the OMNIA OMNIA PARTNERS (COBB COUNTY) IT PRODUCTS AND SERVICES(# 23-6692-03)			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished In order to utilize electronic medical records and use to its full capacity, staff will need rugged equipment capable of being utilized in a mobile format throughout the facility.			

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. OMNIA PARTNERS IT PRODUCTS & SERVICES(# 23-6692-03).
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). Proceed with purchase or maintain status quo and discontinue EMR implementation

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: Insight Public Sector	Vendor#: 10809	Dept: Sheriff	Division: Budget support
Attn: Bob Erwin	Email: bob.erwin@insight.com	Attn: Colleen Zbilski	Email: collee.zbilski@dupagesheriff.org
Address: 2701 E insight way	City: Chandler	Address: 501 N County Farm RD	City: Wheaton
State: AZ	Zip: 85286-1930	State: IL	Zip: 60187
Phone: 480-366-7058	Fax:	Phone: 630-407-2122	Fax:
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Insight Public Sector	Vendor#: 10809	Dept: Sheriff	Division: Corrections
Attn:	Email:	Attn: Commander John Putnam	Email: john.putnam@dupagesheriff.org
Address: 2701 E Insight Way	City: Chandler	Address: 501 N County Farm RD	City: Wheaton
State: AZ	Zip: 85286-1930	State: IL	Zip: 60187
Phone: 800-467-4448	Fax:	Phone: 630-407-2050	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Jun 25, 2024	Contract End Date (PO25): Jun 24, 2025

Purchase Requisition Line Details

LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/Activity Code	Unit Price	Extension
1	15	EA	VSCPPJABDBA	Getac V110 Convertible tablet	FY24	1000	4410	52100		2,802.00	42,030.00
2	15	EA	GE-SVTBNFX4Y	Getac bumper to bumper +extended warranty-extended service agreement	FY24	1000	4410	53806		258.00	3,870.00
3	10	EA	GBM3X1	Getac notebook battery	FY24	1000	4410	52100		79.00	790.00
4	1	EA	GCECUC	Getac Multi bay charger	FY24	1000	4410	52100		1,129.00	1,129.00
<i>FY is required, ensure the correct FY is selected.</i>										Requisition Total	\$ 47,819.00

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

SOLD-TO PARTY 11065728

DUPAGE COUNTY SHERIFF
 501 N COUNTY FARM RD
 WHEATON IL 60187-3942

SHIP-TO

DUPAGE COUNTY SHERIFF
 JASON SNOW
 501 N COUNTY FARM RD
 WHEATON IL 60187-3942

Quotation	
Quotation Number	: 0227436881
Document Date	: 22-MAY-2024
PO Number	:
PO release:	:
Sales Rep	: Bob Erwin
Email	: BOB.ERWIN@INSIGHT.COM
Telephone	: +14803667058
Sales Rep 2	: Carlos Caluza
Email	: CARLOS.CALUZA@INSIGHT.COM
Telephone	: +13103545660

We deliver according to the following terms:

Payment Terms : Net 90 days
Ship Via : Insight Assigned Carrier/Ground
Terms of Delivery : FOB DESTINATION
Currency : USD

Material	Material Description	Quantity	Unit Price	Extended Price
VSCP6PJABDBA	Getac V110 Gen 7 - Rugged - Convertible - 11.6" - Intel Core i5 1235U - 16 GB DDR4 SDRAM - 256 GB SSD OMNIA PARTNERS (COBB COUNTY) IT PRODUCTS AND SERVICES(# 23-6692-03) List Price: 3145.99 Discount: 10.934%	15	2,802.00	42,030.00
GE-SVTBNFX4Y	Getac Bumper to Bumper + Extended Warranty - extended service agreement - 1 year - 4th year - pick-up and return OMNIA PARTNERS (COBB COUNTY) IT PRODUCTS AND SERVICES(# 23-6692-03) List Price: 342.99 Discount: 24.779%	15	258.00	3,870.00
GBM3X1	Getac - notebook battery - Li-Ion - 2100 mAh OMNIA PARTNERS (COBB COUNTY) IT PRODUCTS AND SERVICES(# 23-6692-03) List Price: 92.99 Discount: 15.045%	10	79.00	790.00
GCECUC	Getac Multi-Bay Charger - battery charger OMNIA PARTNERS (COBB COUNTY) IT PRODUCTS AND SERVICES(# 23-6692-03) List Price: 1534.99 Discount: 26.449%	1	1,129.00	1,129.00

Product Subtotal	43,949.00
Services Subtotal	3,870.00
TAX	0.00
Total	47,819.00

Lease & Financing options available from Insight Global Finance for your equipment & software acquisitions. Contact your Insight account executive for a quote.

Thank you for choosing Insight. Please contact us with any questions or for additional information about Insight's complete IT solution offering.

Sincerely,

Bob Erwin
+14803667058
BOB.ERWIN@INSIGHT.COM

Carlos Caluza
+13103545660
CARLOS.CALUZA@INSIGHT.COM

To purchase under this contract, your agency must be registered with OMNIA Partners Public Sector.

Insight Global Finance has a wide variety of flexible financing options and technology refresh solutions. Contact your Insight representative for an innovative approach to maximizing your technology and developing a strategy to manage your financial options.

This purchase is subject to Insight's online Terms of Sale unless you have a separate purchase agreement signed by you and Insight, in which case, that separate agreement will govern. Insight's online Terms of Sale can be found at the "terms-and-policies" link below.

SOFTWARE AND CLOUD SERVICES PURCHASES: If your purchase contains any software or cloud computing offerings ("Software and Cloud Offerings"), each offering will be subject to the applicable supplier's end user license and use terms ("Supplier Terms") made available by the supplier or which can be found at the "terms-and-policies" link below. By ordering, paying for, receiving or using Software and Cloud Offerings, you agree to be bound by and accept the Supplier Terms unless you and the applicable supplier have a separate agreement which governs.
<https://www.insight.com/terms-and-policies>

Reference Number	
Reference Depart.	Purchasing Department

Master Agreement

Owner: Cobb County Board of Commissioners
100 Cherokee Street
Marietta, GA 30090

Contractor: Insight Public Sector, Inc.
2701 E. Insight Way
Chandler, AZ 85286

Description: **TECHNOLOGY PRODUCT SOLUTIONS AND RELATED SERVICES:** The undersigned parties understand and agree to comply with and be bound by the entire contents of Sealed Bid #23-6692 ("the RFP") and the Contractor's Proposal submitted October 13, 2022, which is incorporated herein by reference.

OMNIA PARTNERS, PUBLIC SECTOR: Supplier agrees to extend Goods and/or Services to public agencies (state and local governmental entities, public and private primary, secondary and higher education entities, non-profit entities, and agencies for the public benefit) ("Public Agencies") registered with OMNIA Partners, Public Sector ("Participating Public Agencies") under the terms of this agreement ("Master Agreement").

Governing Law: This Agreement shall be governed by the laws of the State of Georgia. As to any dispute hereunder, venue shall be in the Superior Court of Cobb County, Georgia.

Term: This Agreement shall begin on May 1, 2023, the Effective Date, for a period of thirty-six months, and shall automatically terminate and renew for two (2) additional twelve (12) month periods and shall terminate absolutely on April 30, 2028, unless earlier terminated as provided herein. Pursuant to O.C.G.A. § 36-60-13, this Agreement shall terminate absolutely and without further obligation on the part of the County at the close of the calendar year in which it was executed and at the close of each succeeding calendar for which it may be renewed. The Parties reserve the right to renew, amend or extend the Agreement for additional terms. Either party may terminate this Agreement for convenience and/or due to lack of funding at the end of each annual term.

Price: Prices for services and equipment, if applicable, as stated in the Contractor's proposal

Billing: For purchases made by Cobb County Government, all original invoices shall be submitted directly to the Cobb County Finance Department. Invoices shall bill only for items received during the period covered by the invoice and shall clearly identify such items in accordance with invoicing guidelines in the Sealed Bid Proposal. For purchases made by participating public agencies, the Contractor shall comply with each agency's invoicing and billing requirements outlined on the applicable order.

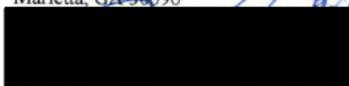
{SIGNATURES ON NEXT PAGE}

IN WITNESS, WHEREOF, this Agreement has been executed by Owner and accepted by Contractor to be effective as of the date first above written.



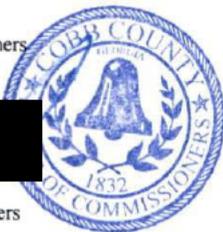
Cobb County... Expect the Best!

Cobb County Board of Commissioners
100 Cherokee Street
Marietta, GA 30090



Lisa N. Cupid, Chairwoman
Cobb County Board of Commissioners

5/5/23
Date



APPROVED
PER MINUTES OF
COBB COUNTY
BOARD OF COMMISSIONERS

3/14/23

Insight Public Sector, Inc.
2701 E. Insight Way
Chandler, AZ 85286



Authorized Signature
M. S. [Signature]

Title
4/4/2023

Date

FEDERAL TAX ID NUMBER

36-3949000

Approved as to form



County Attorney's Office
April 25, 2023
Date



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: 5/28/2024

Company Name: Insight Public Sector, Inc.	Company Contact: Bob Erwin
Contact Phone: 480.366.7058	Contact Email: Bob.Erwin@Insight.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

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

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

Add Line	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
x			

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 [Redacted]

Printed Name Erica Falchetti

Title Director, Public Sector

Date 5/28/2024

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



Judicial/Public Safety Requisition under \$30,000

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

File #: 24-1806

Agenda Date: 6/18/2024

Agenda #: 6.E.

AMENDMENT TO PURCHASE ORDER 2846-0001 SERV
ISSUED TO JOURNAL TECHNOLOGIES, INC.,
FOR A CASE MANAGEMENT SYSTEM, FOR ADDITIONAL LICENSES
(INCREASE CONTRACT \$12,676.38)

WHEREAS, Purchase Order 2846-0001 SERV was issued to Journal Technologies, Inc. on November 14, 2017, by the Procurement Department; and

WHEREAS, the Judicial and Public Safety Committee recommends County Board approval for a Change Order to amend purchase order 2846-0001 SERV, to increase the contract total in the amount of \$12,676.38, for the Public Defender's Office.

NOW, THEREFORE, BE IT RESOLVED, that the County Board adopts the Change Order increasing Contract Purchase Order 2846-0001 SERV, issued to Journal Technologies, Inc., in the amount of \$12,676.38, resulting in an amended contract total amount of \$892,725.76.

Enacted and approved this 25th day of June, 2024 at Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____

JEAN KACZMAREK, COUNTY CLERK



Request for Change Order

Procurement Services Division

Attach copies of all prior Change Orders

Date: Jun 6, 2024

MinuteTraq (IQM2) ID #: 24-1806

Purchase Order #: 2846-1-SERV	Original Purchase Order Date: Nov 14, 2017	Change Order #: 9	Department: Public Defender
Vendor Name: Journal Technologies, Inc		Vendor #: 27873	Dept Contact: Melissa Buckardt
Background and/or Reason for Change Order Request:	Add line 14 (Additional Licenses) 1000-6300-53807 for \$12,676.38 Increase contract by \$12,676.38		
IN ACCORDANCE WITH 720 ILCS 5/33E-9			

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

INCREASE/DECREASE		
A	Starting contract value	\$870,049.38
B	Net \$ change for previous Change Orders	\$10,000.00
C	Current contract amount (A + B)	\$880,049.38
D	Amount of this Change Order <input checked="" type="checkbox"/> Increase <input type="checkbox"/> Decrease	\$12,676.38
E	New contract amount (C + D)	\$892,725.76
F	Percent of current contract value this Change Order represents (D / C)	1.44%
G	Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts)	2.61%

DECISION MEMO NOT REQUIRED

- Cancel entire order
- Close Contract
- Contract Extension (29 days)
- Consent Only
- Change budget code from: _____ to: _____
- Increase/Decrease quantity from: _____ to: _____
- Price shows: _____ should be: _____
- Decrease remaining encumbrance and close contract
- Increase encumbrance and close contract
- Decrease encumbrance
- Increase encumbrance

DECISION MEMO REQUIRED

- Increase (greater than 29 days) contract expiration from: _____ to: _____
- Increase \geq \$2,500.00, or \geq 10%, of current contract amount Funding Source 1000-6300-53807
- OTHER - explain below:

MB	8303	Jun 6, 2024	JRY	8302	Jun 6, 2024
Prepared By (Initials)	Phone Ext	Date	Recommended for Approval (Initials)	Phone Ext	Date

REVIEWED BY (Initials Only)

Buyer	Date	Procurement Officer	Date
Chief Financial Officer (Decision Memos Over \$25,000)	Date	Chairman's Office (Decision Memos Over \$25,000)	Date

Sales Order

Journal Technologies, Inc.
 915 E. 1st Street
 Los Angeles, CA 90012
 1.877.587.8927



DuPage County Public Defender 421 N. County Farm Road Wheaton, IL 60187	Sales Order Number: 24-3039 Sales Order Date: May 1, 2024 Terms: Due on Invoice Receipt
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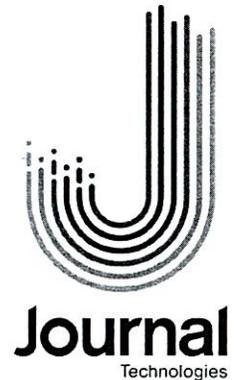
Item	Description	Amount
18 Additional Licenses 6/15/2024 – 11/30/2024 Prorated for 169 days	<ul style="list-style-type: none"> • Licensing Description: <ul style="list-style-type: none"> ○ Type A Licenses: 15 ○ Type B Licenses: 3 ○ Type C Licenses: Client does not have Type C licenses • 18 Tier 2 additional License, Maintenance, and Support fees (including CPI) for 169 days: <ul style="list-style-type: none"> ○ Full Year: \$800 x 1.17 CPI x 18 users = \$16,848.00 ○ 169 days: (\$16,848.00 / 365) x 169 days = \$7,800.85 • Tier 2 Hosting fees (including CPI) for 169 days: <ul style="list-style-type: none"> ○ Full Year: \$500 x 1.17 CPI x 18 users = \$10,530.00 ○ 169 days: (\$10,530.00 / 365) x 169 days = \$4,875.53 	7,800.85
	Total	\$12,676.38

Total no. of Licenses after current additional Licenses

- Type A Licenses: 75
- Type B Licenses: 15
- Total: 90

Sales Order Signing

DuPage County Public Defender Authorized Signature, Title and Date





Decision Memo

Procurement Services Division

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

Date: Jun 6, 2024

File ID #: 24-1806

Purchase Order #: 2846-001SERV

Requesting Department: Public Defender's Office	Department Contact: Melissa Buckardt
Contact Email: Melissa.Buckardt@dupagecounty.gov	Contact Phone: 630-407-8303
Vendor Name: Journal Technologies, Inc.	Vendor #: 26753

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

Increase purchase order value by \$12,676.38 by creating a new line item for additional licenses.

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

Journal Technologies Inc for additional licenses.

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

Sole Source, data is stored in system with current vendor.

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

This increase of licenses is needed for increased users.
Recommend the approval of continuing the contract with Journal Technologies Inc.

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

Line 14 (Additional Licenses)1000-6300-53807 for \$12,676.38.
Increase contract by \$12,676.38.



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: 4/10/24

Bid/Contract/PO #:

Company Name: Journal Technologies, Inc.	Company Contact: Brian Cardile, Corporate Secretary
Contact Phone: (301) 922-7711	Contact Email: bcardile@journaltech.com

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

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

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

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

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

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

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

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

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

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

Authorized Signature: 

Printed Name: Brian Cardile

Title: Corporate Secretary

Date: April 10, 2024

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