



DU PAGE COUNTY

Technology Committee

Final Regular Meeting Agenda

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

Tuesday, January 16, 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. [24-0357](#)

Approval of Minutes for the Technology Committee - Regular Meeting - Tuesday, December 5, 2023

6. INTERGOVERNMENTAL AGREEMENTS

6.A. [TE-R-0001-24](#)

Termination of an Intergovernmental Agreement between the County of DuPage and the Village of Lisle to permit County staff to compile geospatial data from the Village of Lisle, update existing geospatial data, and support the Village of Lisle's current ESRI software applications.

7. PROCUREMENT REQUISITIONS

7.A. [24-0358](#)

Recommendation for the approval of a contract to Carahsoft Technology Group, for a Premier Support Agreement for Microsoft support services, for Information Technology, for the period of February 24, 2024 through February 23, 2025, for a contract total of \$20,175; per Cooperative Purchasing Agreement Pricing, in compliance with 30 ILCS 525/2 "Governmental Joint Purchasing Act" - NASPO ValuePoint Master Agreement #AR2472.

7.B. [24-0359](#)

Recommendation for the approval of a contract purchase order to SAS Institute, Inc., for annual software maintenance and licensing, for Information Technology, for the period of January 31, 2024 through January 30, 2025, for a contract total of \$17,440. Exempt from bidding per 55 ILCS 5/5-1022 "Competitive Bids" (c) not suitable for competitive bids - Sole Source. This is proprietary and copyrighted software.

7.C. [24-0360](#)

Recommendation for the approval of a purchase order to Service Express, Inc., for annual post-warranty server support, for Information Technology, for the period of February 1, 2024 through January 31, 2025, for a contract total amount of \$25,920. Exempt from bidding per 55 ILCS 5/5-1022 'Competitive Bids' (D) IT/Telecom Purchases Under \$35,000.

8. CONSENT ITEMS8.A. [24-0002](#)

SHI International Corp. - Decrease & Close PO #5688-1-SERV

9. INFORMATIONAL ITEMS9.A. [JPS-P-0004-24](#)

Recommendation for the approval of a contract purchase order to Logicalis, Inc., to provide Microsoft 365 Hosting and Managed Services, for the period February 1, 2024 through January 31, 2029, for a total contract amount of \$455,466.60; per RFP 23-101-CCC. (Clerk of the Circuit Court)

9.B. [JPS-P-0006-24](#)

Recommendation for the approval of a contract purchase order issued to Alliance Technology Group, LLC, for the purchase of a back-up system for the virtual servers, for the Sheriff's Office, for the period of January 24, 2024 through January 23, 2025, for a contract total not to exceed \$98,446.20; per GSA contract GS-35F-303DA. (Sheriff's Office)

9.C. [JPS-CO-0001-24](#)

Amendment to Purchase Order 2846-0001 SERV, issued to Journal Technologies, Inc., for a case management system, for additional users due to an increase in staffing, to increase the contract total in the amount of \$38,055.01, a 4.58% increase. (Public Defender's Office)

10. OLD BUSINESS**11. NEW BUSINESS****12. ADJOURNMENT**