



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: Feb 14, 2025

File ID #: _____

Purchase Order #: 7357-1-SERV

Requesting Department: Sheriff's Office	Department Contact: Jason Snow
Contact Email: jason.snow@dupagesheriff.org	Contact Phone: 630-407-2072
Vendor Name: Heartland Business Systems	Vendor #: 30498

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

After renewing our support contract with Fortinet we found out they have missed multiple items on the renewal. The Sheriff's Office worked with Fortinet to rectify this issue. This quote is to sure up our support contract for the missed items.

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

I have worked with Fortinet to account for all items that need support. I have verified each items is now accounted for. Going forward we should not have an issue.

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

TIPPS Contract 220105

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

This is to keep our system running and secure. The agreement provides cyber security updates, support, and warranty on the hardware.

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.

Increase contract by \$23,213.20 for a new contract total not to exceed \$220,089.81.