

DU PAGE COUNTY
TECHNOLOGY COMMITTEE
FINAL AGENDA

August 13, 2019

Regular Meeting

9:15 AM

ROOM 3500B

421 NORTH COUNTY FARM ROAD
WHEATON, IL 60187

1. CALL TO ORDER

2. ROLL CALL

3. CHAIRMAN'S REMARKS - GREG HART

4. PUBLIC COMMENT

5. APPROVAL OF MINUTES

A. Technology Committee - Regular Meeting - Tuesday July 16th, 2019

6. PROCUREMENT REQUISITIONS

A. TE-P-0223-19 Recommendation for the approval of a contract to CDW Government, Inc., to procure network switching equipment to support additional network connections, for Information Technology, for a contract total amount of \$46,360.80, per lowest responsible bid #19-099-IT.

B. TE-P-0224-19 Recommendation for the approval of a contract to CDW Government, Inc., to procure ClearPass and Airwave hardware and software for network port security and upgraded access points, for Information Technology, for a contract total amount of \$208,583.80, per lowest responsible bid #19-100-IT.

C. Change Order -- Cardinal Color Group 3635-0001-SERV - Change Order #1 Amendment to County Contract 3635-0001-SERV, issued to Cardinal Color Group, to furnish and deliver printed payment by mail booklets on an as-needed basis for the Clerk of the Circuit Court, for Information Technology, to increase the contract amount by \$9,000.00, resulting in an amended contract total of \$19,935.00, an increase of 82.30%. Due to changes in the fee structure, all booklets printed prior to July 1, 2019 must be discarded and replaced, resulting in the need to increase the contract.

7. TRAVEL REQUESTS

A. Authorization to Travel -- Approval is requested to have an IT staff member attend the Illinois Counties Information Management Association (ICIMA) 2019 Fall Conference in Oglesby, Illinois from October 3, 2019 through October 4, 2019 for an approximate cost of \$300.00. The cost covers registration, lodging, mileage, and per diem.

8. INFORMATIONAL ITEMS

- A. HHS-P-0213-19 Recommendation for the approval of a contract to Kronos, Inc., for replacement Workforce TeleTime IP Base System for the DuPage Care Center, for the period August 6, 2019 through November 30, 2019, for a contract total not to exceed \$29,785.00, per 55 ILCS 5/5-1022 'Competitive Bids' (d) IT/Telecom purchases under \$35,000.00.
- B. HHS-P-0217-19 Recommendation for the approval of a contract purchase order to Kronos, Incorporated, for Software Support Services and Knowledge Pass (educational services subscription) for the Kronos Automated Time and Attendance System for the DuPage Care Center, for the period September 28, 2019 through September 27, 2020, for a contract total not to exceed \$29,595.52, per 55 ILCS 5/5-1022 'Competitive Bids' (d) IT/Telecom purchases.
- C. JPS-P-0208-19 Recommendation for the approval of a contract purchase order to Logicalis, Inc., to provide IBM Lenovo Professional Technical Support along with needed hardware and software for the computer system of the Circuit Court Clerk, covering the period of September 1, 2019 to August 31, 2020, for a contract total amount of \$191,035.69. Other Professional Service not subject to competitive bidding per 55 ILCS 5/5-1022(a). Vendor selected pursuant to DuPage County Code Section 2-300.4-108 (1) (b).
- D. 2019-520 Recommendation for the approval of a contract to Granicus, LLC d/b/a Granicus, to provide a software platform which is used send out the County's e-newsletters. This contract covers the period of October 26, 2019 to October 25, 2020 for Finance, for a contract total amount of \$24,890.00, per 55 ILCS 5/5-1022 "Competitive Bids" (d) IT/Telecom purchases under \$35,000.00.

9. PRESENTATIONS

- A. Budget Presentation

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