1. CALL TO ORDER
2. ROLL CALL
3. PUBLIC COMMENT
4. CHAIRMAN'S REMARKS
5. APPROVAL OF MINUTES:
   A. Judicial and Public Safety Committee - Regular Meeting - Tuesday April 17th, 2018
6. BUDGET TRANSFERS
   A. Budget Transfers -- Transfer of funds from account no 53090 (other professional services) to account 54110 (equipment and machinery) for IL Public Health Emergency Prep Grant in the amount of $10,000.00 to cover the purchase of a scissor lift.
   B. Budget Transfers -- Transfer of funds from account no 54100 (IT Equipment) to 54110 (Equipment and Machinery) for DNA Backlog Reduction Program in the amount of $52,300.00 to cover data entry error during account input.
   C. Budget Transfers -- Transfer of funds from account no 51050 (flexible benefit earnings) and 53828 (contingencies) to 51000 (benefit payments) for the Law Library in the amount of $1,752.00 to cover accrued vacation.
7. ACTION ITEMS
   A. JPS-P-0137-18 Recommendation for the approval of a contract purchase order to Logicalis, Inc., to provide needed hardware and software along with professional and technical assistance for the computer system of the Circuit Court Clerk, for a contract total amount of $191,057.90. 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).
B. JPS-P-0138-18 Recommendation for the approval of a contract purchase order to Currie Motors, for the purchase of thirteen (13) 2018 Police Ford Interceptor vehicles for the Sheriff's Office, for a contract total amount not to exceed $375,479.00, Per Cooperative Purchasing Agreement Pricing, in compliance with 30 ILCS 525/2 "Governmental Joint Purchasing Act" – NWMC Northwest Municipal Conference #152.

C. Change Order -- JPS-P-0174A-16 - Amendment to Resolution JPS-P-0174-16, (purchase order 1903-001 SERV), issued to Logicalis to provide cloud based disaster recovery for the Circuit Court Clerk, for the period of July 1, 2016 through June 30, 2021, to increase encumbrance in the amount of $4,468.00, resulting in an amended contract total amount not to exceed $809,370.52, an increase of 0.56%.

D. 2018-118 Recommendation for the approval of a contract purchase order to CDWG for SonicWall upgrade software licensing, NSA 2650 security appliance and network/firewall security appliances for the Sheriff's Office for a contract total not to exceed $9,230.80. Per low quote 18-099-LG

E. 2018-119 Recommendation for the approval of a contract purchase order to Medline Industries to provide the Sheriff's Office with vinyl examination gloves for the Jail, covering the period of 7/1/18 through 6/30/19 for a contract total amount not to exceed $20,000, per lowest responsible bid 18-047-GV.

F. 2018-120 Recommendation for the approval of a contract purchase order to Stericycle, Inc to provide necessary supplies along with pickup and disposal of potentially infectious medical waste for the Sheriff's Office, for the period of July 1, 2018 through June 30, 2019, for a contract total not to exceed $5,990.40, other than lowest responsible quote 16-129-GV. This is the 1st of 2 optional renewals.

G. 2018-121 Recommendation for the approval of a contract purchase order to Stericycle, Inc to provide necessary supplies along with pickup and disposal of potentially infectious medical waste for the Coroner, for the period of May 1, 2018 through April 30, 2019, for a contract total not to exceed $5,990.40, other than lowest responsible bid 16-129-GV. This is the 1st of 2 optional renewals.

H. Authorization to Travel -- Authorization to Travel-OHSEM Paid on Call/Communication Member to travel to Urbana, IL on May 8 and 9, 2018 to attend a two day Strategic Technology Reserve meeting and exercise. Illinois Law Enforcement Alarm System (ILEAS) is funding the trip, lodging, and incidentals for a total cost to the County of $0.00.

I. Authorization to Travel -- Authorization to Travel-OHSEM Paid on Call/Communication Member to travel to Urbana, IL on May 8 and 9, 2018 to attend a two day Strategic Technology Reserve meeting and exercise. ILEAS is funding the trip, lodging, and incidentals for a total cost to the County of $0.00.
J. Authorization to Travel -- Authorization to Travel-OHSEM Paid on Call/Communication
   Member to travel to Urbana, IL on May 8 and 9, 2018 to attend a two day Strategic
   Technology Reserve meeting and exercise. ILEAS is funding the trip, lodging, and
   incidentals for a total cost to the County of $0.00.

K. Action Item -- Authorization to Travel-OHSEM Communication Member to travel to
   Urbana, IL on May 8 and 9, 2018 to attend a two day Strategic Technology Reserve
   meeting and exercise. ILEAS is funding the trip, lodging, and incidentals for a total cost
   to the County of $0.00.

8. INFORMATIONAL ITEMS


B. Grant Proposal Notifications -- GPN #022-18 - 2018 DNA Capacity Enhancement and
   Backlog Reduction Program - U.S. Department of Justice - Office of Justice Programs -
   Sheriff's Office, Crime Laboratory - $291,569

C. Grant Proposal Notifications -- GPN & Report 024-18 PY19 Adult Redeploy Illinois
   Program Illinois Criminal Justice Information Authority $278,840.00

D. Grant Proposal Notifications -- GPN & Report 023-18 PY19 Juvenile Justice Youth
   Serving Program Illinois Department of Human Services Division of Family &
   Community Services $65,000

E. Grant Proposal Notifications -- GPN #015-18 - FY19 18th Judicial Circuit Court Family
   Violence Coordinating Council (FVCC) Illinois Criminal Justice Information Authority
   $28,200

F. Grant Proposal Notifications -- GPN & Report #020-18 - UCP & ITECS Maintenance
   Grant - Illinois Emergency Management Agency - Office of Homeland Security and
   Emergency Management & Sheriff's Office-$7,890.00

9. OLD BUSINESS

10. NEW BUSINESS

11. ADJOURNMENT
1. CALL TO ORDER

8:15 AM meeting was called to order by Chairman Grant Eckhoff at 8:16 AM.

2. ROLL CALL

PRESENT: Hart, DiCianni (8:20 AM), Eckhoff, Healy, Khouri, Larsen (8:17 AM), Puchalski, Tornatore, Zay
ABSENT: Grant, Grasso, Noonan

3. PUBLIC COMMENT

none

4. CHAIRMAN'S REMARKS

none

5. APPROVAL OF MINUTES:

A. Judicial/Public Safety Committee - Regular Meeting - Apr 3, 2018 8:15 AM

RESULT: ACCEPTED [UNANIMOUS]
MOVER: Tonia Khouri, District 5
SECONDER: Donald Puchalski, District 1
AYES: Hart, Eckhoff, Healy, Khouri, Puchalski, Tornatore, Zay
ABSENT: DiCianni, Grant, Grasso, Larsen, Noonan

6. ACTION ITEMS
A. JPS-P-0122-18 Recommendation for the approval of a contract purchase order to Dr. Mohammed Turab Ali, to provide psychiatric and related healthcare services to juveniles being detained at Kane County for housing. The hourly rate for this position is $220.00 per hour, for the period May 10, 2018 through May 9, 2019, for a contract total not to exceed $45,760.00. 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).

Member Larson arrived at 8:17 AM and Member DiCianni arrived at 8:20 AM.

Member Puchalski questioned the need for a DuPage psychiatrist; couldn't the counties share services? Ms. Donald, from Probation, spoke to the effect that DuPage would need their own psychiatrists per the judicial decisions that had been mandated by the Chief Judges.

RESULT: APPROVED [UNANIMOUS]
MOVER: Donald Puchalski, District 1
SECONDER: Sam Tornatore, District 1
AYES: Hart, DiCianni, Eckhoff, Healy, Khouri, Larsen, Puchalski, Tornatore, Zay
ABSENT: Grant, Grasso, Noonan

B. 2018-108 Recommendation to approve the payment of invoice to Business IT Source for purchase of small UPS's for the Circuit Court Clerk’s Office for the total amount of $680.76, per 55 ILCS 5/5-1022 Competitive Bids (d) IT/Telecom purchases under $35,000., per DuPage County Purchasing Ordinance, Article 4-102(5)

RESULT: APPROVED [UNANIMOUS]
MOVER: Peter DiCianni, District 2
SECONDER: Sam Tornatore, District 1
AYES: Hart, DiCianni, Eckhoff, Healy, Khouri, Larsen, Puchalski, Tornatore, Zay
ABSENT: Grant, Grasso, Noonan

C. 2018-109 Recommendation for the approval of a contract purchase order to Mortech Manufacturing Co., Inc. for a M690E Cadaver Scissor Lift with Rollers, for a contract total amount not to exceed $9,750.00. Per the low quote.

RESULT: APPROVED [UNANIMOUS]
MOVER: James Healy, District 5
SECONDER: James Zay, District 6
AYES: Hart, DiCianni, Eckhoff, Healy, Khouri, Larsen, Puchalski, Tornatore, Zay
ABSENT: Grant, Grasso, Noonan
D. Authorization to Travel -- Authorization to Travel-OHSEM Specialist to travel to Atlanta, Georgia on May 14-16, 2018 to attend the 9th Annual Council for State and Territorial Epidemiologists (CSTE) Disaster Workshop. CSTE is funding the trip, lodging and incidentals for a total cost to the County of $0.00.

RESULT: APPROVED [UNANIMOUS]
MOVER: Peter DiCianni, District 2
SECONDER: Sam Tornatore, District 1
AYES: Hart, DiCianni, Eckhoff, Healy, Khouri, Larsen, Puchalski, Tornatore, Zay
ABSENT: Grant, Grasso, Noonan

7. INFORMATIONAL ITEMS

A. Grant Proposal Notifications -- GPN & Report #016-18 Paul Coverdell Forensic Science Improvement Grant FY2018 U.S. Dept. of Justice - DuPage County Coroner's Office - $250,000

RESULT: APPROVED [UNANIMOUS]
MOVER: Robert L Larsen, Vice Chair
SECONDER: Donald Puchalski, District 1
AYES: Hart, DiCianni, Eckhoff, Healy, Khouri, Larsen, Puchalski, Tornatore, Zay
ABSENT: Grant, Grasso, Noonan

B. Informational -- Heroin-Opioid Prevention and Education (HOPE) Taskforce Presentation

The Heroin Opioid Prevention and Education (HOPE) presentation was given by Executive Director Karen Ayala of the DuPage County Heath Department (DCHD). The presentation spoke to the many faceted approach that is needed to prevent and treat the opioid disorder that is affecting the population of DuPage County.

Board members were concerned with insurance costs for treatment, the stigma attached to being identified as a user, controlling drug movement throughout the County, and the potential for those who are seeking treatment to be turned away. While these topics were addressed systematically with the recognized efforts that are underway by the DCHD, the Sheriff's Office and task forces - Director Ayala did stress the importance of continuing the momentum for outreach, education, prevention, and treatment.

Member Hart commended the DCHD and the DuPage County leadership for the proactive efforts that are being taken.

The next HOPE meeting is on Friday, April 20, 2018 in the lower level of Building 111.
8.  OLD BUSINESS

9.  NEW BUSINESS

10. ADJOURNMENT

   A. Motion to Adjourn

   Without objection, the meeting was adjourned at 9:04 AM.

   RESULT: APPROVED [UNANIMOUS]
   MOVER: Peter DiCianni, District 2
   SECONDER: Robert L Larsen, Vice Chair
   AYES: Hart, DiCianni, Eckhoff, Healy, Khouri, Larsen, Tornatore, Zay
   ABSENT: Grant, Grasso, Noonan, Puchalski

11. COMMUNICATIONS

   A. Presentation

   1. Presentation

   B. Meeting Handout

   1. HOPE presentation
DuPage County, Illinois  
BUDGET ADJUSTMENT  
Effective September 21, 2016

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<th>Company #</th>
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Total $10,000.00

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<td>4/13/18</td>
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Total $10,000.00

Reason for Request:
Transfer is required to purchase scissor lift to support recovery efforts during a mass fatality incident.

Department Head

Activity

Chief Financial Officer

Date 4/15/18

Finance Department Use Only

Fiscal Year 2018  Budget Journal # Acctg Period

Entered By/Date Released By/Date Posted By/Date:

Attachment: PHEP (17-18-491 : Budget Transfer-DPC Grants-$10,000.00)
### DuPage County, Illinois

**BUDGET ADJUSTMENT**

**Effective June 20, 2018**

**Grants/DNA Backlog Reduction Program**

**Company/Accounting Unit Name**

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**Accounting Unit**

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**Total** $52,300.00

To: 5000  
**Accounting Unit**

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**Total** $52,300.00

**Reason for Request:**

When spreadsheet was prepared the money was accidentally put under 54100 (IT Equip), instead of 54110 (Equip/Machinery).

**Finance Department Use Only**

**Activity** DBR2017  
**(optional)**

**Chief Financial Officer**

**Date** 4/20/18

***Please sign in blue ink on the original form***

---

**Packet Pg. 9**

Attachment: Grants (17-18-492 : Budget Transfer-Grants-$52,300.00)
DuPage County, Illinois
BUDGET ADJUSTMENT
Effective September 21, 2016

Law Library

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Total $ (1,752.00)

To: 400

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Total $ 1,752.00

Reason for Request:
Budget transfer needed to cover payment of accrued vacation for employee resignation.

Signature: [Redacted]
Date: 4/20/18

Finance Department Use Only

Fiscal Year 2018
Budget Journal #
Acctg Period
Entered By/Date
Released By/Date
Posted By/Date

Packet Pg. 10
AWARDING RESOLUTION TO
LOGICALIS, INC.
TO PROVIDE HARDWARE AND SOFTWARE
ALONG WITH PROFESSIONAL AND TECHNICAL ASSISTANCE
FOR THE COMPUTER SYSTEM
(CONTRACT TOTAL AMOUNT: $191,057.90

WHEREAS, an agreement has been negotiated in accordance with County Board policy; and

WHEREAS, the Judicial/Public Safety recommends County Board approval for the issuance of a contract purchase order to Logicalis Inc., to provide hardware and software along with professional and technical assistance for the computer system of the Circuit Court Clerk.

NOW, THEREFORE BE IT RESOLVED, that covering said contract to provide hardware and software along with professional and technical assistance for the computer system of the Circuit Court Clerk be, and it is hereby approved for issuance of a contract purchase order by the Procurement Division to Logicalis Inc., 3500 Lacey Rd, Suite 200, Downers Grove, Il 60515, for a contract total amount of $191,057.90.

Enacted and approved this 8th day of May, 2018 at Wheaton, Illinois.

__________________________
DANIEL J. CRONIN, CHAIRMAN
DU PAGE COUNTY BOARD

Attest: _________________________________
PAUL HINDS, COUNTY CLERK
### PROCUREMENT REVIEW CHECKLIST

**REQUISITION**

This form must accompany all County Purchase Requisitions.

### NEW PURCHASE ORDER REQUEST

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<th>DATE SUBMITTED</th>
<th>CONTRACT TOTAL AMOUNT</th>
<th>REQUESTING DEPT.</th>
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### SOLICITATION METHOD FOR SOURCE SELECTION

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<th>Status</th>
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<td>Pending</td>
<td>05/01/2018 8:15 AM</td>
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<tr>
<td>Finance Committee</td>
<td>Pending</td>
<td>05/08/2018 8:00 AM</td>
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<tr>
<td>Technology Committee</td>
<td>Pending</td>
<td>05/08/2018 9:00 AM</td>
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<td>County Board</td>
<td>Pending</td>
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**Requisition 25k and over**

**JPS-P-0137-18**
## Purchase Requisition
### Procurement Services Division

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<tr>
<td><strong>Dept:</strong> Circuit Court Clerk</td>
<td><strong>Dept:</strong> Accounting</td>
</tr>
<tr>
<td><strong>Attn:</strong> Al Robles</td>
<td><strong>Attn:</strong> Julie Ellefsen</td>
</tr>
<tr>
<td><strong>Email:</strong> <a href="mailto:al.robles@us.logicalis.com">al.robles@us.logicalis.com</a></td>
<td><strong>Email:</strong> <a href="mailto:julie.ellefsen@18thjudicial.org">julie.ellefsen@18thjudicial.org</a></td>
</tr>
<tr>
<td><strong>Address:</strong> 3500 Lacey Rd, Suite 200</td>
<td><strong>Address:</strong> 505 N County Farm Rd</td>
</tr>
<tr>
<td><strong>City:</strong> Downers Grove</td>
<td><strong>City:</strong> Wheaton</td>
</tr>
<tr>
<td><strong>State:</strong> IL</td>
<td><strong>State:</strong> IL</td>
</tr>
<tr>
<td><strong>Zip:</strong> 60515</td>
<td><strong>Zip:</strong> 60187</td>
</tr>
<tr>
<td><strong>Phone:</strong> 331-777-3637</td>
<td><strong>Phone:</strong> 630-407-8590</td>
</tr>
<tr>
<td><strong>Fax:</strong></td>
<td><strong>Fax:</strong></td>
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<td><strong>Vendor #:</strong> 12232</td>
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<tr>
<td><strong>Dept:</strong> Circuit Court Clerk</td>
<td><strong>Dept:</strong> Accounting</td>
</tr>
<tr>
<td><strong>Attn:</strong> Al Robles</td>
<td><strong>Attn:</strong> Julie Ellefsen</td>
</tr>
<tr>
<td><strong>Email:</strong> <a href="mailto:al.robles@us.logicalis.com">al.robles@us.logicalis.com</a></td>
<td><strong>Email:</strong> <a href="mailto:julie.ellefsen@18thjudicial.org">julie.ellefsen@18thjudicial.org</a></td>
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### Payment Terms
**F.O.B.**
**PO 20 Delivery Date**
**Requisitioner**
**PER 50 ILCS 505/1**
**Destination**

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**Requisition Total:** $191,057.90

---

**Header Comments** (these comments will appear on the PO20 and PO25 Purchase Order):

**Special Instructions/Comments to Buyer or Approver** (these comments will NOT appear on the Purchase Order):

**User Department Internal Notes** (these comments will NOT appear on the Purchase Order):
**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.

<table>
<thead>
<tr>
<th>Requesting Department:</th>
<th>Circuit Court Clerk</th>
<th>Department Contact:</th>
<th>Julie Ellefsen</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contact Email:</td>
<td><a href="mailto:julie.ellefsen@18thjudicial.org">julie.ellefsen@18thjudicial.org</a></td>
<td>Contact Phone:</td>
<td>630-407-8590</td>
</tr>
<tr>
<td>Vendor Name:</td>
<td>Logicalis</td>
<td>Vendor #:</td>
<td>12232</td>
</tr>
</tbody>
</table>

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

Purchasing of hardware and software to upgrade the Virtual Desktop (VDI) environment, remove the current AIX environment, add memory to migrate Content Manager (CM) to run under a Windows environment and implement a Veeam solution for backups and DR support.

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

Our current Virtual Machine (VM) environment is not large enough and the current software is at end of life, due to a company takeover of that software. We need to replace that software and expand the VM environment so we can continue to replace Windows XP clients, correct an image DR issue and be able to expand e-order in the court rooms.

**Strategic Impact**

Select one of the five strategic imperatives in the County's Strategic Plan this action will most impact and provide a brief explanation.

Continuing use of Virtual Machines minimizes end-user PC hardware and support costs. VM expansion will assist in replacement of all outdated and unsupported Windows XP clients. CM8 implementation on Windows, along with Veeam will allow for full image system DR.

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

The vendor is our IBM partner that has access and knowledge of our environment, ensuring proper hardware and software integration.

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

The software is at end of life since the software company was taken over and new company is not supporting software. Current Unidesk software will no longer be supported and needs replacement. This will also resolve a DR issue with our image system.

**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.

No impact to the County General Funds. Supported by the special funds of the Clerk and the Court - Court Automation.
On-Site Phase 1 HW/SW

Prepared By Logicalis for:
Dupage Cty Clerk of the Cir Court

To the attention of:
Kevin Vaske
Dupage Cty Clerk of the Cir Court
505 N County Farm Rd
Wheaton, IL 60187-3907
Tel: (630) 407-8647
Email: kevin.vaske@18thjudicial.org

April 09, 2018
Pricing Summary
The following is a price summary of Logicalis’ proposed solution.

<table>
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<th>Amount</th>
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<td>Software Maintenance</td>
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<tr>
<td>Grand Total</td>
<td>$110,105.90</td>
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</table>

If you’re interested in leasing the equipment contained in this Quotation, Logicalis estimates the monthly lease payment to be $3,415.

This is a budgetary number only based on a 36 month term and subject to credit approval, so please contact your Logicalis Account Executive for full details and a complete leasing quote.

- Payments do not include any applicable sales, rental or use taxes.
- Payments do not include any Logicalis professional services.
- Payments are valid for monthly payment structures only with deferrals 30 days or less.
- Please call for non-monthly payment structures and payment deferrals greater than 30 days.
- All transactions are subject to credit and documentation requirements, review and approval.
- Additional terms may apply.

Logicalis offers a range of services, from helping you define and design a cloud strategy to assisting with server and storage selection for your current environment. We provide a variety of assessments and health checks, perfect for those who need help determining what the next steps are. Find out more at www.us.logicalis.com.

Ask us about Logicalis Leasing Solutions—a value-added service tailored to our customers. Leasing offers strategic, operational and financial benefits that can help meet your company’s goals and get your project funded. Logicalis financing experts work with more than a dozen trusted leasing partners to assist you as our valued customer. We can deliver competitive rates and flexible terms and make the leasing process easy. Learn more today at www.us.logicalis.com/solutions-and-services/logicalis-financial-services/
# Quotation

### Customer Name & Address

| Kevin Vaske |
| Dupage Cty Clerk of the Cir Court |
| 505 N County Farm Rd |
| Wheaton, IL 60187-3907 |
| (630) 407-8647 |
| kevin.vaske@18thjudicial.org |

### Logicalis Account Executive

| Al Robles |
| 3500 Lacey Road Suite 200 |
| Downers Grove, IL 60515 |
| +1 (312) 498-2308 |
| al.robles@us.logicalis.com |

### Bill To Address

| Dupage County Judicial Center |
| 505 N County Farm Rd |
| Wheaton, IL 60187-3907 |

### Ship to Address

| Dupage County Judicial Center |
| 505 N County Farm Rd |
| Wheaton, IL 60187-3907 |

Quotation expiration date: February 22, 2018

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**Products Subtotal:** $110,105.90

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<tbody>
<tr>
<td>Products Subtotal: $110,105.90</td>
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<tr>
<td>Grand Total: $110,105.90</td>
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</table>
Terms and Conditions

Terms Applicable to All Sales

1. In the event Customer chooses to lease the Products and/or Services from a third party leasing company, Customer remains liable for payment to Logicalis for all Products and/or Services purchased until Logicalis receives payment from such leasing company.

2. All items not specifically included in this document are out of scope.

3. Prices are valid for 30 days from date of the document unless otherwise stated.

4. The information in this document is considered proprietary and confidential to Logicalis. By acceptance of this Quotation, Customer agrees to maintain this confidentiality and use such information for internal purposes only.

Terms Applicable for Product Sales

1. Logicalis’ Terms and Conditions of Sale, found at us.logicalis.com/tcsales, are incorporated herein by reference.

2. Any variation in quantity or requested delivery may result in price changes.

3. Prices are subject to change without notice in the event the Product’s manufacturer/distributor changes the price to Logicalis.

4. Shipping and taxes are added at time of invoice. Shipping charges are subject to handling fees for specifying carriers and same day shipments.

5. Logicalis collaborates with the OEM/distributor to schedule delivery to Customer’s loading dock; inside delivery is available upon request and may increase the cost of delivery.
Quotation Acceptance
By signing below, the undersigned accepts this offer and confirms that he/she is authorized to purchase these items on behalf of Customer. This offer may be accepted by purchase order or other acknowledgement of acceptance, including, without limitation, by signing this document. Any reference to a Customer’s Purchase Order or P.O. number does not indicate Logicalis’ acceptance of terms and conditions referenced on/attached to any such P.O.

Accepted By: Dupage Cty Clerk of the Cir Court
Accepted By: Logicalis, Inc.

Signature on File

Signature

Chris Kachireuba
Printed Name

Clerk of the Cour
Title

4/13/18
Date

© 2018 Logicalis, Inc. All trademarks are acknowledged. All rights reserved.
On-Site "Phase 1" Services

Prepared By Logicalis for:
Dupage Cty Clerk of the Cir Court

To the attention of:
Kevin Vaske
Dupage Cty Clerk of the Cir Court
505 N County Farm Rd
Wheaton, IL 60187-3907
Tel: (630) 407-8647
Email: kevin.vaske@18thjudicial.org

April 05, 2018
Pricing Summary
The following is a price summary of Logicalis’ proposed solution.

<table>
<thead>
<tr>
<th>Price Summary</th>
<th>Amount</th>
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<tbody>
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<tr>
<td>Additional Charges</td>
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</table>

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# Quotation

<table>
<thead>
<tr>
<th>Customer Name &amp; Address</th>
<th>Logicalis Account Executive</th>
</tr>
</thead>
<tbody>
<tr>
<td>Kevin Vaske</td>
<td>Al Robles</td>
</tr>
<tr>
<td>Dupage Cty Clerk of the Cir Court</td>
<td>3500 Lacey Road Suite 200</td>
</tr>
<tr>
<td>505 N County Farm Rd</td>
<td>Downers Grove, IL 60515</td>
</tr>
<tr>
<td>Wheaton, IL 60187-3907</td>
<td>+1 (312) 498-2308</td>
</tr>
<tr>
<td>(630) 407-8647</td>
<td><a href="mailto:al.robles@us.logicalis.com">al.robles@us.logicalis.com</a></td>
</tr>
<tr>
<td><a href="mailto:kevin.vaske@18thjudicial.org">kevin.vaske@18thjudicial.org</a></td>
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<table>
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<tr>
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## Services - Time & Materials

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**Services Subtotal**: $67,460.00

**Grand Total**

| Services Subtotal: | $67,460.00  |
| Travel Expenses (estimated): | $13,492.00  |
| Grand Total: | $80,952.00  |
Services Statement of Work

Section 1. Implementation Services

The following is the tasks associated with the on-boarding and implementation of the selected services.
Task 1: Reconfigure the AIX Power System running SSAM and the v5000 to release some storage on the v5000 to be reused
Task 2: Reconfigure Fiber Channel Switching and Ethernet Switching
Task 3: Add RAM and new Storage and Upgrade vSphere
Task 4: Implement new Flex Nodes for VDI Environment and connect to v5000 storage
Task 5: Build out and implement new Horizon 7 vSphere, Storage, and VDI Environment
Task 6: Update Firmware and Upgrade the storage in the DS3500 to be a VEEAM backup repository
Task 7: Build out Physical Windows 2016 VEEAM Server, add HBA, connect to v5000 storage and configure VEEAM
Task 8: Build new Windows VM for CM8 and configure storage
Task 9: Build Windows 2016 on x3650M3 (Old VDI Host) and add HBAs, and connect to v5000 storage and tape drives through FC
Task 10: Implement SSAM on new Windows Host
Task 11: Reconfigure TS3200 Tape Library
Task 12: Turn over to Genus for CM8 installation and conversion
Task 13: Decommission Power System and release storage back to v5000

Task 1: IBM AIX and v5000 Storage reconfiguration
1. Assess/Plan
   1.1. Conduct a planning session to determine timelines, milestones and success criteria.
   1.2. Conduct a planning session with Logicalis Solution Architects, Client IT Workers, and Logicalis Personnel
2. Ensure all needed hardware and software components are ready for the implementation
4. Identify volumes and filesystems that can be deleted and/or shrinked.
5. Release files from SSAM Storage Pool
6. Reduce filesystem size.
7. Update SSAM Storage Pool size
8. Identify drives or luns that will need to be emptied. Migrate any partitions from these drives to available drives in the volume group.
9. Remove drives from the volume group.
10. Delete drive definition from AIX.
11. In V5000, remap luns to the Windows host. Resize if needed.

Task 2: Lenovo Flex Chassis and FC Switch Configuration Services

12. Configuration of Flex Chassis
   12.1. Configure 8Gb FC Pass Thru Switch in Flex Chassis to pass new blade WWNs through to external FC Switch
   12.2. Configure External FC Switch to pass new WWNs to IBM Storwize v5000
   12.3. Configure S14093 Ethernet Switches in the Flex Chassis to connect the new blades to the correct ethernet segments
   12.4. Configure IBM Storwize v5000 Storage for new LUNs to land VDI workloads on
13. Knowledge Transfer and Documentation
13.1. Provide Knowledge transfer throughout the entire implementation
13.2. Provide “as-built” documentation

Task 3: Upgrade Existing vsphere Server Cluster and Add Memory
14. Assess/Plan
14.1. Conduct a planning session to determine timelines, milestones and success criteria.
14.2. Conduct a planning session with Logicalis Solution Architects, Client IT Workers, and Logicalis Delivery Personnel
14.3. Ensure all needed hardware and software components are ready for the implementation

15. Architecture/Design
15.1. Based on the assessment and planning phase above, a design document will be created, outlining the details of the implementation.
15.2. Once the design document is complete, along with customer approval, Logicalis will move to the implementation phase described below.

16. Pre-installation
16.1. Establish installation, testing, and cut-over schedule
16.2. Identify key customer personnel, resource availability, and their intended participation level
16.3. Verification of Lenovo hardware
16.4. Verification of VMware and VEEAM software requirements
16.5. Review project plan with customer

17. vCenter Upgrade
17.1. Download latest code for vCenter
17.2. Prepare vCenter for upgrade or Install new vsphere vCenter Virtual Appliance for vCenter (VCMS)
17.3. Install and Configure vCenter Single Sign-On.
17.4. Install vCenter Inventory Service
17.5. Configure virtual networking and virtual storage

18. Add memory and upgrade to vsphere 6.5 for 3 Lenovo Flex Node Servers in an existing Flex Chassis
18.1. Inventory equipment against order
18.2. Unpack and assemble components
18.3. Perform maintenance mode operations to Move workloads between nodes
18.4. Ensure all system firmware is at the latest level or update to the latest level
18.5. Add memory DIMMS
18.6. Install VMware 6.5 on server (Virtual Center and Backup servers as addressed below)
18.7. Perform basic hardware utility diagnostics and testing
18.8. Remove from maintenance mode
18.9. Repeat process on all 3 nodes

Task 4: Lenovo Flex Nodes Implementation Services for new VDI Hosts
19. Assess/Plan
19.1. Conduct a planning session to determine timelines, milestones and success criteria.
19.2. Conduct a planning session with Logicalis Solution Architects, Client IT Workers, and Logicalis Delivery Personnel
19.3. Ensure all needed hardware and software components are ready for the implementation
20. Architecture/Design
20.1. Based on the assessment and planning phase above, a design document will be created, outlining the
details of the implementation.
20.2. Once the design document is complete, along with customer approval, Logicalis will move to the
implementation phase described below.

21. Pre-installation
21.1. Establish installation, testing, and cut-over schedule
21.2. Identify key customer personnel, resource availability, and their intended participation level
21.3. Verification of Lenovo hardware
21.4. Verification of VMware and VEEAM software requirements
21.5. Review project plan with customer
21.6. Obtain agreement with the project plan

22. Installation and configuration of 3 Lenovo Flex Node Servers in an existing Flex Chassis for a Horizon 7
implementation
22.1. Inventory equipment against order
22.2. Unpack and assemble components
22.3. Mount servers as required
22.4. Ensure all system firmware is at the latest levels or update to the latest level
22.5. Perform internal disk drive RAID/mirroring configuration and disk partitioning for VMware Install
22.6. Install VMware 6.5 on server (Virtual Center and Backup servers as addressed below)
22.7. Perform basic hardware utility diagnostics and testing

Task 5: VMware Horizon View 7.4 Upgrade/Implementation
vSphere for Desktop Installation
23. Project Planning Meetings
23.1. Conduct vSphere 6.5 Overview meeting with Logicalis Solution Architects covering vSphere
6.5 installation architecture, components, and concepts
23.2. Review Implementation Tasks and Timelines
23.2.1. vCenter Appliance for vSphere for desktops
23.2.1.1. Transfer Licenses from existing VDI deployment
23.2.2. Single Sign-On options
23.2.3. vCenter services
24. vSphere for desktops 6.5 Installation
24.1. Install ESXi 6.5 U1 on 3 Lenovo Flex Nodes using internal SSD partitions
24.2. Install vSphere vCenter Virtual Appliance for vCenter (VCMS)
24.3. Install and Configure vCenter Single Sign-On.
24.4. Install vCenter Inventory Service
24.5. Configure virtual networking and virtual storage

Horizon View Implementation
25. Assess/Plan
25.1. Conduct a planning session to review the existing implementation, Architecture, and Design of
Horizon 7 Infrastructure
25.1.1. Review existing environment for the proper implementation and best practices
(Remediation may require more hours to be executed in a PCR)
25.1.2. Review Naming Standards for all areas (desktops, RDSH Hosts, AD groups for
entitlements)
25.1.3. Review Industry Standards for VMware Horizon View implementations (comparison with other client implementations)

25.2. Ensure all needed hardware and software components are ready for the implementation

25.2.1. Client will be responsible for all changes to the existing infrastructure to support the installation of these new services

25.3. Conduct high-level training session to provide background knowledge for Horizon View 7 components and operations

25.4. Review and design 3 use cases for Non-Persistent desktops to be implemented and how the technology will be used to implement it.

26. Upgrade and re-configure View Composer and/or Instant Clone technology (if needed)

27. Review the configuration of the existing User Access Gateway and View Connection Managers to accommodate the implementation of User Environment Manager and App Layer technologies (implement New as needed)

27.1. Update or Upgrade these components as needed to work in conjunction with the new environment features

28. Deploy vRealize Operations Manager for Horizon Virtual Appliance

28.1. Configure vROPs for Horizon to monitor the existing Horizon Deployment

29. Deploy and configure User Environment Manager to accommodate the implementation of up to 3 Use Cases

30. Work with the client to implement new GPO Policies to be used for the new user environments

31. Implement App Layers Servers

31.1. Work with client to build 3-5 Application Layers

31.2. Review the implementation of these application layers

31.3. Work with client to explain different application and limitations based on the application installations

32. Create up to two Windows 10 based VM templates for use as View desktops from existing golden image (if possible)

32.1. Review current Windows 10 Golden Image for the feasibility of reuse

32.2. Build new Windows 10 Golden Image if needed

32.3. Implement View Agents and vROPs agents and configure

33. Entitle desktops to Users and/or Groups in AD and correct GPO

34. Build Desktop Pools combining Images and Application Stacks

34.1. Train client on implementation of pools and application stacks

34.2. Verify View client can establish connectivity to View VM

35. Half day training session on the use of VMware Horizon View 7

36. Work with Client to deploy new desktop VMs to test up to 3 existing user types

36.1. Test VM Builds and Applications

36.2. Work with client to cut users over from old Horizon System to new

37. Support cut-over of Horizon for 1 Day

38. Long-Term Planning Session for Scaling of environment

38.1. System limitations and plan for expanding the environment (Connection servers, UAGs, etc)

38.2. Review support structure – roles and permissions, based on best practices.

**Deliverables**

- Horizon View 7 Design Document. Included will be:
  - Horizon 7 Configuration Workbook
  - Logical diagrams of View infrastructure with TCP/IP Port diagrams

**Task 6: DS3500 Update and Reconfiguration as a VEEAM Backup Repository**
39. Pre-installation
39.1. Review Current DS3500 Code Levels
39.2. Review and identify new hardware to be installed and removed
43. Update DS3500 Code Levels
40.1. Download and install latest Code levels
40.2. Update Administration Console
41. Install new Hard Drives
42. Configure new Storage Pools

Task 7: VEEAM Installation Services: Physical Windows Server, Storage Connectivity, and VEEAM Configuration

43. Pre-installation
43.1. Establish installation, testing, and cut-over schedule
43.2. Identify key customer personnel, resource availability, and their intended participation level
43.3. Verification of Lenovo hardware
43.4. Verification of VEEAM software requirements
43.5. Review project plan with customer
43.6. Obtain agreement with the project plan

44. Installation and configuration of 1 Lenovo x3650M3 Server for a VEEAM 9.5 implementation
44.1. Ensure all system firmware is at the latest levels or update to the latest level
44.2. Install new FC HBA Adapter
44.3. Perform internal disk drive RAID/mirroring configuration and disk partitioning for Windows 2016 Install
44.4. Install Windows 2016
44.5. Apply latest service packs/fixes to operating system
44.6. Update all drivers to the latest level
44.7. Configure Windows 2016 for VEEAM Installation
44.8. Perform basic hardware utility diagnostics and testing
44.9. Configure connectivity to DS3500 through SAS Adapter
44.10. Format new Storage Partition on DS3500 as ReFS
44.11. Connect FC Adapters to FC Switch for access to v5000
44.12. Configure FC Switch Zoning for access of VEEAM Server to VMware VM LUNs for backups

45. VEEAM Implementation
45.1. Review VEEAM infrastructure design
45.2. Install the latest edition of VEEAM
45.3. Configure Internal Storage for disk repository
45.4. Configure VEEAM software and disk repository on new server
45.5. Connect VEEAM to vCenter
45.6. Configure VEEAM Backups of 20 VMs
45.7. Configure Disk Options

46. Knowledge Transfer and Documentation
46.1. Provide Knowledge transfer throughout the entire implementation
46.2. Provide "as-built" documentation

Deliverables
• vSphere Design Document. Included will be:
Task 8: Build Windows VM for CM8 Install
47. Assess/Plan
47.1. Conduct a planning session with Genus to understand the needs of the CM8 Software
47.2. Gather software needed to deploy new Windows 2016 Server Template
48. Build new Windows 2016 Server Template
49. Deploy new Windows 2016 Server Template for CM8
50. Configure VM to meet needs of CM8 Application
51. Join to domain and configure

Task 9: Build Physical Windows Server for SSAM
52. Assess/Plan
52.1. Conduct a planning session to determine optimal Windows Server configuration for SSAM with Bill Mansfield
52.2. Conduct a planning session with Logicalis Solution Architects, Client IT Workers, and Logicalis Delivery Personnel
52.3. Ensure all needed hardware and software components are ready for the implementation
53. Rebuild x3650M3 Server from Old VDI environment for Windows 2016
53.1. Install FC HBAs
53.2. Cable and zone to FC Switches for connectivity to v5000 and TS3200 Tape Library
53.3. Install Windows 2016 Server OS
53.4. Update and Configure
53.5. Join Domain and configure security
53.6. Implement Connection to v5000 and configure Storage
53.7. Install IBM Tape Library driver
53.8. Connect to TS3200 and configure tape connection
54. Re-configure External FC Switch Zones (as needed)

Task 10: Build SSAM Application
55. Assess/Plan
55.1. Conduct a planning session to determine optimal Windows Server configuration for SSAM with Bill Mansfield
55.2. Conduct a planning session with Logicalis Solution Architects, Client IT Workers, and Logicalis Delivery Personnel
55.3. Ensure all needed hardware and software components are ready for the implementation
56. Configure SSAM disk:
56.1. SSAM Code: 40GB
56.2. SP DB: 200GB (high perf) on 4 volumes
56.3. SP Active Log: 100GB (high perf) on one volume
56.4. SP Archive Log: 300GB (average perf) on one volume
56.5. SP DB Backup: 400GB (average perf) on one volume
57. Install SSAM code at version 8.1.1
58. Configure SSAM parameters similar to current SSAM on AIX
59. Initiate Data Retention
60. Configure SSAM disk storage pools
61. Configure SSAM policies and schedules
62. Configure and demonstrate Operations Center
63. After Genus migration completes, Upgrade SSAM/Windows to version 8.1.4

Task 11: Reconfigure TS3200 Tape Library
64. Assess/Plan
64.1. Conduct a planning session to reconfigure TS3200 for new environment.
65. Configure TS3200 tape library to SSAM/Windows
66. Transfer Library Manager function from SSAM/AIX to SSAM/Windows
67. Configure SSAM/Windows tape storage pools
68. Configure SSAM/Windows DR configuration and schedules

Task 12: Build CM8 Application
69. Assess/Plan
69.1. Conduct a planning session with Genus and Bill Mansfield for application build and migration of data into new Windows-based CM8
69.2. Conduct a planning session with Logicalis Solution Architects, Client IT Workers, and Logicalis Delivery Personnel
69.3. Ensure all needed hardware and software components are ready for the implementation
69.4. Assist Genus as needed for implementation of CM8

Task 13: Decommission Power 7 Systems
70. Assess/Plan
70.1. Conduct a planning session with Logicalis Solution Architects, Client IT Workers, and Logicalis Delivery Personnel
70.2. Release SSAM/AIX storage
70.3. Perform Data Destruction Process
70.4. Shut Down and Disconnect System
70.5. Remove configuration items in Ethernet switches
70.6. Reconfigure Zones to remove Power Systems
70.7. Reconfigure DNS

Project Management
The assigned Logicalis Project Manager will be responsible for providing the following services:

Project Management (High Rigor)
Planning
- Project kick-off call agenda & notes
- Project kick-off call facilitation
- Identify project team and define roles & responsibilities
- Resource Scheduling
- Project Work Breakdown Structure (WBS) & Gantt creation
• Project Workbook, consisting of:
  1. Delivery Team Contact Information
  2. Project RASIC Chart
  3. Project Communication Plan
  4. Project Schedule
  5. Project Issues & Actions Log
  6. Project Change Request Log
  7. Project Risk Register Log
  8. Project Product Tracking Log

Execution
• Product tracking, if applicable
• Project status call agenda & notes
• Weekly project status call facilitation
• Weekly project status report, consisting of:
  1. Overall Health Status
  2. Schedule, Risk & Budget Key Performance Indicator (KPI) Reporting
  3. Percentage Complete
  4. Project Phase
  5. High Level Accomplishments
  6. Current Activities / Upcoming Activities
  7. Past Due Activities
  8. Project Issues
  9. Financial & Hours Summary, applicable to T&M projects
• Resource management & allocation
• Project WBS & milestone management
• Project escalations

Monitoring & Controlling
• Project Deliverable review and delivery, as applicable
• Scope management
• Document Project Change Requests (PCRs), if applicable
• Timeline & budget monitoring
• Project performance measurement
• Risk monitoring & management
• Quality management

Closing
• Project closure call
• Project Closure and Acceptance processing
• Document lessons learned, as applicable
Terms and Conditions

Terms Applicable to All Sales

1. In the event Customer chooses to lease the Products and/or Services from a third party leasing company, Customer remains liable for payment to Logicalis for all Products and/or Services purchased until Logicalis receives payment from such leasing company.

2. All items not specifically included in this document are out of scope.

3. Prices are valid for 30 days from date of the document unless otherwise stated.

4. The information in this document is considered proprietary and confidential to Logicalis. By acceptance of this Quotation, Customer agrees to maintain this confidentiality and use such information for internal purposes only.

Terms Applicable for Services Sales

1. Logicalis' Terms and Conditions of Sale, found at us.logicalis.com/tcsales, are incorporated herein by reference.

2. General customer responsibilities, project assumptions, change management processes, and other terms applicable to the delivery and receipt of services (as applicable to this Quotation), found at us.logicalis.com/gcr, are incorporated herein by reference.

3. Unless otherwise mutually agreed upon, reasonable travel expenses will be tracked separately and billed directly to Customer. Travel expenses will include cost incurred from travel (airfare, rental car, mileage, tolls and lodging). Meals, if any, will be billed at the per diem rate of $65.
Quotation Acceptance

By signing below, the undersigned accepts this offer and confirms that he/she is authorized to purchase these items on behalf of Customer. This offer may be accepted by purchase order or other acknowledgement of acceptance, including, without limitation, by signing this document. Any reference to a Customer's Purchase Order or P.O. number does not indicate Logicalis' acceptance of terms and conditions referenced on/attached to any such P.O.

Accepted By:  
Dupage Cty Clerk of the Cir Court

Accepted By:  
Logicalis, Inc.

Signature on File

Signature

Chris Kachirouskas

Printed Name

Clerk of the Court

Title

Date  
4/13/18

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## Procurement Review Checklist

**Procurement Services Division**

This form must accompany all Purchase Order Requisitions
Attach Required Vendor Ethics Disclosure Statement

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<th>Vendor #: 12232</th>
<th>Contract Term:</th>
<th>Contract Total: 191,057.90</th>
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<tr>
<td>Dept: Circuit Court Clerk</td>
<td>Contact: Julie Ellefsen</td>
<td>Phone: 630-407-8590</td>
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### Description of Procurement/Scope of Work/Background

A reconfiguration of the servers, nodes and software associated with the Circuit Clerk computing environment.

### Reason for Procurement

To upgrade and expand the VM environment, to add an additional flex node, and replace software that is no longer supported. This reconfiguration is needed so that we can proceed with replacing un-supported XP machines, correct an image DR issue and be able to expand e-order in the courtrooms.

### FUNDING SOURCE

- [ ] Procurement budgeted for (FY and budget code(s)): 18-1400-6720, 54100, 53807, 53806
- [ ] Budget Transfer

### DECISION MEMO NOT REQUIRED

- [ ] LOWEST RESPONSIBLE QUOTE # or BID #
- [ ] RENEWAL, Enter Bid #
- [ ] SOLE SOURCE per DuPage County Purchasing Ordinance, Article 4-102(S) (attach Sole Source Justification form)
- [ ] PER 55 ILCS 5/5-1022 'Competitive Bids' (d) IT/Telecom purchases under $35,000.00
- [ ] PER 55 ILCS 5/5-1022 'Competitive Bids' (c) not suitable for competitive bidding. Explain below:
  - Vendor is our IBM partner that has access into the system so proper configurations of system can be made.

### DECISION MEMO REQUIRED

- [ ] Cooperative Procurement (DPC4-107) or Government Joint Purchasing Act Procurement (30ILCS525)
- [ ] EXPLANATION OF REQUEST FOR PROPOSAL RFP #
- [ ] RENEWAL OF RFP #
- [ ] PROFESSIONAL SERVICES EXCLUDED per DuPage Ordinance (4-108) and 50 ILCS 510/2 (Architects, Engineers and Land Surveyors)
- [X] OTHER PROFESSIONAL SERVICES (detail vetting process on Decision Memo)
- [ ] REQUEST WAIVER OF COUNTY BID RULES (only allowable to Statutory Limits)
- [ ] OTHER THAN LOWEST RESPONSIBLE, BID #

### PREPARED BY AND APPROVAL(S) (Initials Only)

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Packet Pg. 36

FORM OPTIMIZED FOR ACROBAT AND ADOBE READER VERSION 9 OR LATER

Rev 1.8
FUND AUTHORIZATION

The undersigned being the Chief Judge of the 18th Judicial Circuit Court of DuPage County, Illinois and in accordance with 705 ILCS 105/27.3a and Ordinance JLE 012-84, adopted October 9, 1984 by the DuPage County Board and as amended, establishing the COURT AUTOMATION FUND, do hereby authorize the funding of the attached purchase requisition.

1400-6720- 53807 & 54100 & 53806

Requisition #: 12441

Logicalis
3500 Lacey Rd, Suite 200
Downers Grove IL 60515

Reconfiguration of the AS/400 Equipment and Software $191,057.90

APPROVED:

[Signature on File]

Hon. Daniel Guerin
Chief Judge

Date 4/16/14

Chris Kachiroubas, CLERK OF THE 18th JUDICIAL CIRCUIT COURT
WHEATON, ILLINOIS 60189-0707 ©
Required Vendor Ethics Disclosure Statement

Failure to complete and return this form may result in delay or cancellation of the County's Contractual Obligation.

Company Name: Logicalis, Inc
Contact Phone: 331-777-3637
Contact Email: Al.Robles@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 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.

<table>
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<tr>
<th>Recipient</th>
<th>Donor</th>
<th>Description (e.g. cash, type of item, in-kind services, etc.)</th>
<th>Amount/Value</th>
<th>Date Made</th>
</tr>
</thead>
</table>

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.

<table>
<thead>
<tr>
<th>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</th>
<th>Telephone</th>
<th>Email</th>
</tr>
</thead>
</table>

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 [Signature ON FILE]

Printed Name: Al Robles
Title: Account Executive
Date: 4-18-18

Attach additional sheets if necessary. Sign each sheet and number each page.  Page _______ of _______ (total number of pages)
WHEREAS, pursuant to the Governmental Joint Purchasing Act, 30 ILCS 525/2, the County of DuPage will contract with the Northwest Municipal Conference (NWMC)#152; and

WHEREAS, the Judicial/Public Safety Committee recommends County Board approval for the issuance of a contract purchase order for the purchase of thirteen (13) 2018 Police Ford Interceptor vehicles for the Sheriff’s Office.

NOW, THEREFORE BE IT RESOLVED, that County Contract covering said, for the purchase of thirteen (13) 2018 Police Ford Interceptor vehicles for the Sheriff’s Office, be, and it is hereby approved for issuance of a contract purchase order by the Procurement Division to Currie Motors, 9423 W. Lincoln HWY, Frankfort, IL 60423 for a contract total amount not to exceed $375,479.00.

Enacted and approved this 8th day of May, 2018 at Wheaton, Illinois.

______________________________  _______________________________
DANIEL J. CRONIN, CHAIRMAN  PAUL HINDS, COUNTY CLERK
DU PAGE COUNTY BOARD
PROCUREMENT REVIEW CHECKLIST
REQUISITION

This form must accompany all County Purchase Requisitions.

<table>
<thead>
<tr>
<th>NEW PURCHASE ORDER REQUEST</th>
</tr>
</thead>
<tbody>
<tr>
<td>DATE SUBMITTED</td>
</tr>
<tr>
<td>CONTRACT TOTAL AMOUNT</td>
</tr>
<tr>
<td>CONTRACT TERM</td>
</tr>
<tr>
<td></td>
</tr>
</tbody>
</table>

SOLICITATION METHOD FOR SOURCE SELECTION

**Decision Memo Required**  Explanation of Request for Proposal (RFP) Instead of Bid - Most Qualified Offeror

<table>
<thead>
<tr>
<th>Name</th>
<th>Status</th>
<th>Date/Time</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bernadette Mason</td>
<td>Completed</td>
<td>04/20/2018 11:32 AM</td>
</tr>
<tr>
<td>Colleen Zbilski</td>
<td>Completed</td>
<td>04/20/2018 11:36 AM</td>
</tr>
<tr>
<td>Kathy Ostrowski</td>
<td>Completed</td>
<td>04/20/2018 4:49 PM</td>
</tr>
<tr>
<td>Jennifer A. Sinn</td>
<td>Completed</td>
<td>04/23/2018 8:45 AM</td>
</tr>
<tr>
<td>James McGuire</td>
<td>Completed</td>
<td>04/24/2018 12:47 PM</td>
</tr>
<tr>
<td>Paul Rafac</td>
<td>Completed</td>
<td>04/25/2018 8:30 AM</td>
</tr>
<tr>
<td>Tom Cuculich</td>
<td>Completed</td>
<td>04/25/2018 9:23 AM</td>
</tr>
<tr>
<td>Kathy Ostrowski</td>
<td>Completed</td>
<td>04/25/2018 3:06 PM</td>
</tr>
<tr>
<td>Judicial/Public Safety Committee</td>
<td>Pending</td>
<td>05/01/2018 8:15 AM</td>
</tr>
<tr>
<td>Finance Committee</td>
<td>Pending</td>
<td>05/08/2018 8:00 AM</td>
</tr>
<tr>
<td>County Board</td>
<td>Pending</td>
<td>05/08/2018 10:00 AM</td>
</tr>
</tbody>
</table>
# Purchase Requisition

## Procurement Services Division

### Send Purchase Order To:
- **Vendor:** Currie Motors Frankfort Inc.
  - **Vendor #:** 12434
  - **Address:** 9423 W. Lincoln Hwy
  - **City:** Frankfort
  - **Phone:** 815-464-9200
- **Attn:** Thomas Sullivan
  - **Email:** thomas.sullivan@msn.com

### Send Invoices To:
- **Dept:** Sheriff's Office
- **Address:** 501 N. County Farm Rd.
- **City:** Wheaton
- **Phone:** 630-407-6992
- **Attn:** Kathy Black
  - **Email:** kathy.black@dupageco.org

### Send Payments To:
- **Vendor:** Currie Motors
  - **Vendor #:** 12434-P1
  - **Address:** 9423 W. Lincoln Hwy
  - **City:** Frankfort
  - **Phone:** 815-464-9200
- **Attn:** Thomas Sullivan
  - **Email:** thomas.sullivan@msn.com

### Ship To:
- **Dept:** D.O.T. Fleet Maintenance
- **Address:** 180 N. County Farm Rd.
- **City:** Wheaton
- **Phone:** 630-407-6991
- **Attn:** Joe Bechtold
  - **Email:** joseph.bechtold@dupageco.org

### Payment Terms:
- **F.O.B.:** Destination
- **PO 20 Delivery Date:** FY2018
- **Requisitioner:** Kathleen Curcio

### Use for:
- **PO25 only**

### LN | Qty | UOM | Item Detail (Product #) | Description | FY | Dept # | Accct Unit | Acct # | Sub-Accts and/or Activity # | Unit Price | Extension |
<table>
<thead>
<tr>
<th></th>
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<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>13</td>
<td>EA</td>
<td>2018 Police Ford Interceptors</td>
<td>2018 Police Ford Interceptors</td>
<td>18</td>
<td>1000</td>
<td>1160</td>
<td>54120</td>
<td>4400</td>
<td>28,883.00</td>
<td>375,479.00</td>
</tr>
</tbody>
</table>

**Requisition Total:** $375,479.00

---

**Header Comments (these comments will appear on the PO20 and PO25 Purchase Order):**

FY2018 Vehicle Purchase for the DPC Sheriff's Office

**Special Instructions/Comments to Buyer or Approver (these comments will NOT appear on the Purchase Order):**

Per Suburban Purchasing Cooperative Contract #152. Ford Fleet #8382

**User Department Internal Notes (these comments will NOT appear on the Purchase Order):**
**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.

<table>
<thead>
<tr>
<th>Requesting Department: Sheriff's Office/DOT</th>
<th>Department Contact: Jim Kruse</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contact Email: <a href="mailto:James.Kruse@DuPageSheriff.org">James.Kruse@DuPageSheriff.org</a></td>
<td>Contact Phone: 407-2003</td>
</tr>
<tr>
<td>Vendor Name: Currie Motors Frankfort, Inc.</td>
<td>Vendor #: 12434</td>
</tr>
</tbody>
</table>

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

Recommendation for the approval of the purchase of 13 Police Ford Interceptors to be used by the Sheriff’s Office through the Suburban Purchasing Cooperative Contract # 152 in the amount of $375,479.00

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

The DuPage County vehicle replacement policy requires that a vehicle be in service a minimum of 12 years or have a minimum of 150,000 miles, and must be assessed by a mechanic prior to being considered for replacement. The 13 marked squads being replaced meet policy requirements.

**Strategic Impact**

Customer Service

Select one of the five strategic imperatives in the County’s Strategic Plan this action will most impact and provide a brief explanation.

Police Interceptors used by the Sheriff’s Office for patrol/pursuit vehicles.

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

The Procurement department investigated pricing from multiple sources including other cooperative purchasing agreements. (See Quote Tabs attached). The SPC Contract #152 was the lowest responsible bid for the new Ford Interceptors.

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

Staff recommends securing a contract to purchase the Police Ford Interceptors through the SPC Contract #152. Recommended due to this price being the lowest over all other sources.

**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.

$375,479.00 will be expensed from line 1000-1160-54120-4400 for this FY2018 purchase.
**Procurement Review Checklist**

**Procurement Services Division**

This form must accompany all Purchase Order Requisitions
Attach Required Vendor Ethics Disclosure Statement

<table>
<thead>
<tr>
<th>Vendor: Currie Motors Frankfort Inc.</th>
<th>Vendor #: 12434</th>
<th>Contract Term: FY2018</th>
<th>Contract Total: $375,479.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dept: Sheriff's Office</td>
<td>Contact: Jim Kruse</td>
<td>Phone: 407-2003</td>
<td>Assigned Committee: JPS</td>
</tr>
</tbody>
</table>

**Description of Procurement/Scope of Work/Background**
Furnish and deliver (13) 2018 Police Ford Interceptors for the DPC Sheriff's Office.

**Reason for Procurement**
The DuPage County vehicle replacement policy requires that a vehicle be in service a minimum of 12 years or have a minimum of 150,000 miles, and must be assessed by a mechanic prior to being considered for replacement. See attached for list of vehicles being replaced.

**FUNDING SOURCE**

- [x] Procurement budgeted for (FY and budget code(s)): 18-1000-1160-54120-4400
- [ ] Budget Transfer (Date) ____________ Add'l Information

**DECISION MEMO NOT REQUIRED**

- [ ] LOWEST RESPONSIBLE QUOTE # or BID # ____________ (QUOTE < $25,000, BID ≥ $25,000; attach Tabulation)
- [ ] RENEWAL, Enter Bid # ____________ Intergovernmental Agreement
- [ ] SOLE SOURCE per DuPage County Purchasing Ordinance, Article 4-102(5) (attach Sole Source Justification form)
- [ ] PER 55 ILCS 5/5-1022 'Competitive Bids' (d) IT/Telecom purchases under $35,000.00
- [ ] Public Utility
- [ ] PER 55 ILCS 5/5-1022 'Competitive Bids' (c) not suitable for competitive bidding. Explain below:

**DECISION MEMO REQUIRED**

- [x] Cooperative Procurement (DPC4-107) or Government Joint Purchasing Act Procurement (30ILCS525)
- [x] Per Coop (DPC4-107) select one below
  - NWMC Northwest Municipal Conference/SPC # 152

- [ ] EXPLANATION OF REQUEST FOR PROPOSAL RFP # ____________ (include Evaluation Summary if applicable)
- [ ] RENEWAL OF RFP # ____________
- [ ] PROFESSIONAL SERVICES EXCLUDED per DuPage Ordinance (4-108) and 50 ILCS 510/2 (Architects, Engineers and Land Surveyors)
- [ ] OTHER PROFESSIONAL SERVICES (detail vetting process on Decision Memo)
- [ ] REQUEST WAIVER OF COUNTY BID RULES (only allowable to Statutory Limits)
- [ ] OTHER THAN LOWEST RESPONSIBLE, BID # ____________

**PREPARED BY AND APPROVAL(S) (Initials Only)**

<table>
<thead>
<tr>
<th>kbc</th>
<th>Apr 19, 2018</th>
<th>Recommended for Approval</th>
<th>Date</th>
<th>IT Approval, if required</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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</tr>
</tbody>
</table>

**REVIEWED BY (Initials Only)**

<table>
<thead>
<tr>
<th>Buyer</th>
<th>4-24-18</th>
<th>Procurement Officer</th>
<th>4-24-18</th>
<th>Chairman's Office</th>
<th>4-25-18</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Chief Financial Officer</td>
<td>(Decision Memos Over $25,000)</td>
<td>Date</td>
<td>Chairman's Office</td>
<td>(Decision Memos Over $25,000)</td>
<td>Date</td>
</tr>
<tr>
<td>Cooperative*</td>
<td>SPC Cooperative: DesPlaines, IL</td>
<td>State of Illinois Contract</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>--------------</td>
<td>---------------------------------</td>
<td>----------------------------</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Vendor</td>
<td>Currie Motors: Frankfort, IL</td>
<td>Morrow Brothers: Greenfield, IL</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Each</td>
<td>$28,883.00</td>
<td>$30,555.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Qty</td>
<td>13</td>
<td>13</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td>$375,479.00</td>
<td>$397,215.00</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

*The SPC Cooperative and State of Illinois use competitive bidding process when awarding a contract.
2018 Ford Utility Police Interceptor AWD
Contract # 152

Currie Motors Fleet

"Nice People To Do Business With"

Your Full-Line Municipal Dealer
www.CurrieFleet.com

ORDER CUTOFF 06/08/2018
A Joint Purchasing Program
For Local Government Agencies

August 10, 2017

Currie Motors
Mr. Tom Sullivan
9423 West Lincoln Highway
Frankfort, IL 60423

Dear Mr. Sullivan:

This letter is to request a rollover from Ford Motor Company on the 2018 Ford Interceptor Utility SPC Contract #152 with Currie Motors, Frankfort, IL along with the second of three (3) possible one-year contract extensions from November 9, 2017 through November 8, 2018. The SPC reserves the right to extend the contract for one more year upon mutual agreement of the both the vendor and the SPC on a negotiated basis.

With acceptance of the 2018 model year roll over and contract extension, Currie Motors, Frankfort, IL agrees to all terms and conditions set forth in the specifications contained within the Request for Proposals to which you responded.

Currie Motors, Frankfort, IL will handle all billing. Each vehicle purchased will be assessed a $120.00 administrative fee per vehicle which shall be paid directly by the vendor to the SPC on a quarterly basis.

The SPC looks forward to a productive year working with Currie Motors, Frankfort, IL. Please sign and date this agreement below, retaining copies for your files and returning the original to my attention.

Sincerely,

Ellen Dayan
Purchasing Director
Northwest Municipal Conference

SIGNATURE ON FILE
08/10/17
Name: Ellen Dayan Date
Northwest Municipal Conference

SIGNATURE ON FILE
9-12-17
Name: Tom Sullivan Date
Currie Motors
Currie Motors Frankfort Inc
9423 W Lincoln Hwy, Frankfort, Illinois, 604231388
Office: 708-479-1100

Customer Proposal

Prepared for:  
Joe Bechtold  
DuPage County

Prepared by:  
Kristen DeLaRiva  
Office: 815-464-9200  
Email: fleetcurrie@gmail.com

Date: 02/28/2018  
Vehicle: 2018 Police Interceptor Utility Base AWD  
Quote ID: DuPage10
Joe Bechtold  
DuPage County

Re: Vehicle Proposal

Dear Joe,

Please find the following proposal for 13 2018 Ford Utility Interceptors. Please examine the following proposal for complete order accuracy. The attached proposal reflects the vehicle's final build. If changes are required please relay the modifications immediately so the appropriate changes can be made to the proposal.

Sincerely,

Kristen DeLaRiva  
Municipal Sales  
815-464-9200  
fleetcurrie@gmail.com

Prepared for: Joe Bechtold, DuPage County  
By: Kristen DeLaRiva Date: 02/28/2018
### Selected Options

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>MSRP</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td><strong>Base Vehicle</strong></td>
<td></td>
</tr>
<tr>
<td>K8A</td>
<td>Base Vehicle Price (K8A)</td>
<td>$32,805.00</td>
</tr>
<tr>
<td></td>
<td><strong>Packages</strong></td>
<td></td>
</tr>
<tr>
<td>500A</td>
<td>Order Code 500A</td>
<td>N/C</td>
</tr>
<tr>
<td></td>
<td><strong>Includes:</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td>- Engine: 3.7L V6 Ti-VCT FFV</td>
<td></td>
</tr>
<tr>
<td></td>
<td>- Transmission: 6-Speed Automatic</td>
<td></td>
</tr>
<tr>
<td></td>
<td>- 3.65 Axle Ratio</td>
<td></td>
</tr>
<tr>
<td></td>
<td>- GVWR: 6,300 lbs</td>
<td></td>
</tr>
<tr>
<td></td>
<td>- Tires: P245/55R18 AS BSW</td>
<td></td>
</tr>
<tr>
<td></td>
<td>- Wheels: 18&quot; x 8&quot; 5-Spoke Painted Black Steel</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Includes center caps and full size spare.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Unique HD Cloth Front Bucket Seats w/ Vinyl Rear</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Includes driver 6-way power track (fore/aft/up/down, tilt with manual recline, 2-way manual lumbar, passenger 2-way manual track (fore/aft, with manual recline) and built-in steel intrusion plates in both front seatbacks.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>- Radio: MyFord AM/FM/CD/MP3 Capable</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Includes clock, 6 speakers and 4.2&quot; color LCD screen center-stack Smart Display.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Powertrain</strong></td>
<td></td>
</tr>
<tr>
<td>99R</td>
<td>Engine: 3.7L V6 Ti-VCT FFV</td>
<td>Included</td>
</tr>
<tr>
<td>44C</td>
<td>Transmission: 6-Speed Automatic</td>
<td>Included</td>
</tr>
<tr>
<td>STDAX</td>
<td>3.65 Axle Ratio</td>
<td>Included</td>
</tr>
<tr>
<td>STDGV</td>
<td>GVWR: 6,300 lbs</td>
<td>Included</td>
</tr>
<tr>
<td></td>
<td><strong>Wheels &amp; Tires</strong></td>
<td></td>
</tr>
<tr>
<td>STDTR</td>
<td>Tires: P245/55R18 AS BSW</td>
<td>Included</td>
</tr>
<tr>
<td>STDWL</td>
<td>Wheels: 18&quot; x 8&quot; 5-Spoke Painted Black Steel</td>
<td>Included</td>
</tr>
<tr>
<td></td>
<td>Includes center caps and full size spare.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Seats &amp; Seat Trim</strong></td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>Unique HD Cloth Front Bucket Seats w/ Vinyl Rear</td>
<td>Included</td>
</tr>
<tr>
<td></td>
<td>Includes driver 6-way power track (fore/aft/up/down, tilt with manual recline, 2-way manual lumbar, passenger 2-way manual track (fore/aft, with manual recline) and built-in steel intrusion plates in both front seatbacks.</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Other Options</strong></td>
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</tr>
<tr>
<td>113WB</td>
<td>113&quot; Wheelbase</td>
<td>STD</td>
</tr>
<tr>
<td>PAINT</td>
<td>Monotone Paint Application</td>
<td>STD</td>
</tr>
<tr>
<td>STDRE</td>
<td>Radio: MyFord AM/FM/CD/MP3 Capable</td>
<td>Included</td>
</tr>
<tr>
<td></td>
<td>Includes clock, 6 speakers and 4.2&quot; color LCD screen center-stack Smart Display.</td>
<td></td>
</tr>
</tbody>
</table>

*Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.*

Prepared for: Joe Bechtold, DuPage County  
By: Kristen DaleRiva  
Date: 02/28/2018
## Selected Options (cont'd)

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>MSRP</th>
</tr>
</thead>
<tbody>
<tr>
<td>43D</td>
<td>Dark Car Feature</td>
<td>$20.00</td>
</tr>
<tr>
<td></td>
<td>Courtesy lamps disabled when any door is opened.</td>
<td></td>
</tr>
<tr>
<td>17T</td>
<td>Red/White Dome Lamp in Cargo Area</td>
<td>$50.00</td>
</tr>
<tr>
<td>51T</td>
<td>Driver Only LED Spot Lamp (Whelen)</td>
<td>$420.00</td>
</tr>
<tr>
<td>87R</td>
<td>Rear View Camera</td>
<td>N/C</td>
</tr>
<tr>
<td></td>
<td>Note: This option would replace the camera that comes standard in the 4” center stack area. Camera can only be displayed in the 4” center stack (standard) OR the rear view mirror (87R). Includes: - Electrochromic Rear View Mirror - Video is displayed in rear view mirror.</td>
<td></td>
</tr>
<tr>
<td>61R</td>
<td>4 Remappable Steering Wheel Switches</td>
<td>$155.00</td>
</tr>
<tr>
<td>68G</td>
<td>Rear-Door Handles Inoperable/Locks Inoperable</td>
<td>$35.00</td>
</tr>
<tr>
<td>549</td>
<td>Heated Sideview Mirrors</td>
<td>$60.00</td>
</tr>
<tr>
<td>47A</td>
<td>Police Engine Idle Feature</td>
<td>$260.00</td>
</tr>
<tr>
<td></td>
<td>This feature allows you to leave the engine running and prevents your vehicle from unauthorized use when outside of your vehicle. Allows the key to be removed from ignition while vehicle remains idling.</td>
<td></td>
</tr>
<tr>
<td>76R</td>
<td>Reverse Sensing</td>
<td>$275.00</td>
</tr>
</tbody>
</table>

### Interior Colors

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>MSRP</th>
</tr>
</thead>
<tbody>
<tr>
<td>9W_01</td>
<td>Charcoal Black</td>
<td>N/C</td>
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### Primary Colors

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<th>Description</th>
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<tr>
<td>LK_01</td>
<td>Dark Blue</td>
<td>N/C</td>
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</tbody>
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### Upfit Options

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<th>Code</th>
<th>Description</th>
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</tr>
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<tbody>
<tr>
<td>ESPP</td>
<td>6 YEAR / 100,000 MILES POWERTRAIN</td>
<td>$1,075.00</td>
</tr>
</tbody>
</table>

**EXTENDED WARRANTY POWERTRAIN**

<table>
<thead>
<tr>
<th>Description</th>
<th>MSRP</th>
</tr>
</thead>
<tbody>
<tr>
<td>6 YEAR / 100,000 MILES</td>
<td></td>
</tr>
</tbody>
</table>

### Subtotal

SUBTOTAL $35,155.00

### Destination Charge

$945.00

### Total

TOTAL $36,100.00

---

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for: Joe Bachtold, DuPage County
By: Kristen DeLaRiva  Date: 02/28/2018
### Warranty - Selected Equipment & Specs

**Warranty**

<table>
<thead>
<tr>
<th>Basic</th>
<th>Distance</th>
<th>Months</th>
<th>36 months</th>
</tr>
</thead>
<tbody>
<tr>
<td>Powertrain</td>
<td>100,000 miles</td>
<td>Months</td>
<td>60 months</td>
</tr>
<tr>
<td>Corrosion Perforation</td>
<td>Unlimited miles</td>
<td>Months</td>
<td>60 months</td>
</tr>
<tr>
<td>Roadside Assistance</td>
<td>60,000 miles</td>
<td>Months</td>
<td>60 months</td>
</tr>
</tbody>
</table>

---

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer’s computer system. See salesperson for the most current information.

Prepared for: Joe Bechtold, DuPage County
By: Kristen DeLaRiva  Date: 02/28/2018

---

Packet Pg. 51
## Pricing - Single Vehicle

### Vehicle Pricing

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Base Vehicle Price</td>
<td>$32,805.00</td>
</tr>
<tr>
<td>Options &amp; Colors</td>
<td>$1,275.00</td>
</tr>
<tr>
<td>Upfitting</td>
<td>$1,075.00</td>
</tr>
<tr>
<td>Destination Charge</td>
<td>$945.00</td>
</tr>
</tbody>
</table>

### Discount Adjustments

- **Discount**: -$7,217.00

### Total

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>$28,883.00</td>
</tr>
</tbody>
</table>

---

**Customer Signature**

**Acceptance Date**

---

*Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.*

Prepared for: Joe Bechtold, DuPage County  
By: Kristen DeLaRiva  
Date: 02/28/2018
## Pricing - Multiple Vehicles (13)

<table>
<thead>
<tr>
<th>Description</th>
<th>MSRP</th>
</tr>
</thead>
<tbody>
<tr>
<td>Base Vehicle Price</td>
<td>$426,465.00</td>
</tr>
<tr>
<td>Options &amp; Colors</td>
<td>$16,575.00</td>
</tr>
<tr>
<td>Upfitting</td>
<td>$13,975.00</td>
</tr>
<tr>
<td>Destination Charge</td>
<td>$12,285.00</td>
</tr>
</tbody>
</table>

**Discount Adjustments**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Discount</td>
<td>-$93,821.00</td>
</tr>
</tbody>
</table>

**Total**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$375,479.00</td>
</tr>
</tbody>
</table>

---

**Customer Signature**

**Acceptance Date**

---

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for: Joe Bechtold, DuPage County  
By: Kristen DeLaRiva  
Date: 02/28/2018
**Major Equipment**

(Based on selected options, shown at right)

<table>
<thead>
<tr>
<th>Feature</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>3.7L V-6 DOHC w/SMPI 304hp</td>
<td></td>
</tr>
<tr>
<td>6 speed automatic w/OD</td>
<td></td>
</tr>
<tr>
<td>4-wheel ABS</td>
<td></td>
</tr>
<tr>
<td>Traction control</td>
<td></td>
</tr>
<tr>
<td>Advance Trac w/Roll Stability Control</td>
<td></td>
</tr>
<tr>
<td>Tinted glass</td>
<td></td>
</tr>
<tr>
<td>LED brake lights</td>
<td></td>
</tr>
<tr>
<td>Dual power remote heated mirrors</td>
<td></td>
</tr>
<tr>
<td>18 x 8 steel wheels</td>
<td></td>
</tr>
<tr>
<td>Driver and front passenger seat mounted side</td>
<td></td>
</tr>
<tr>
<td>airbags</td>
<td></td>
</tr>
<tr>
<td>Rear window defroster</td>
<td></td>
</tr>
<tr>
<td>Message Center</td>
<td></td>
</tr>
<tr>
<td>Reclining front bucket seats</td>
<td></td>
</tr>
<tr>
<td>Audio control on steering wheel</td>
<td></td>
</tr>
<tr>
<td>Exterior: Dark Blue</td>
<td></td>
</tr>
<tr>
<td>Interior: Charcoal Black</td>
<td></td>
</tr>
<tr>
<td>Brake assistance</td>
<td></td>
</tr>
<tr>
<td>P 245/65R18 BSW A5 W-rated tires</td>
<td></td>
</tr>
<tr>
<td>Air conditioning</td>
<td></td>
</tr>
<tr>
<td>AM/FM stereo with seek-scan, single in-dash</td>
<td></td>
</tr>
<tr>
<td>CD player, MP3 decoder</td>
<td></td>
</tr>
<tr>
<td>Rear child safety locks</td>
<td></td>
</tr>
<tr>
<td>Variable intermittent speed-sensitive wipers</td>
<td></td>
</tr>
<tr>
<td>Wipers</td>
<td></td>
</tr>
<tr>
<td>Dual front airbags</td>
<td></td>
</tr>
<tr>
<td>Airbag occupancy sensor</td>
<td></td>
</tr>
<tr>
<td>Tachometer</td>
<td></td>
</tr>
<tr>
<td>Underseat ducts</td>
<td></td>
</tr>
<tr>
<td>60-40 folding rear split-bench</td>
<td></td>
</tr>
<tr>
<td>Axle to end of frame: 46.5”</td>
<td></td>
</tr>
</tbody>
</table>

**Selected Options**

<table>
<thead>
<tr>
<th>Option</th>
<th>MSRP</th>
</tr>
</thead>
<tbody>
<tr>
<td>STANDARD VEHICLE PRICE</td>
<td>$32,805.00</td>
</tr>
<tr>
<td>Order Code 500A</td>
<td>N/C</td>
</tr>
<tr>
<td>113” Wheelbase</td>
<td>STD</td>
</tr>
<tr>
<td>Monotone Paint Application</td>
<td>STD</td>
</tr>
<tr>
<td>Dark Car Feature</td>
<td>$20.00</td>
</tr>
<tr>
<td>Red/White Dome Lamp In Cargo Area</td>
<td>$50.00</td>
</tr>
<tr>
<td>Driver Only LED Spot Lamp (Whelen)</td>
<td>$420.00</td>
</tr>
<tr>
<td>Rear View Camera</td>
<td>N/C</td>
</tr>
<tr>
<td>4 Removable Steering Wheel Switches</td>
<td>$155.00</td>
</tr>
<tr>
<td>Rear-Door Handles Inoperable/Locks Inoperable</td>
<td>$35.00</td>
</tr>
<tr>
<td>Heated Sideview Mirrors</td>
<td>$60.00</td>
</tr>
<tr>
<td>Reverse Sensing</td>
<td>$275.00</td>
</tr>
<tr>
<td>Police Engine Idle Feature</td>
<td>$280.00</td>
</tr>
<tr>
<td>Dark Blue</td>
<td>N/C</td>
</tr>
<tr>
<td>Charcoal Black</td>
<td>N/C</td>
</tr>
<tr>
<td>Engine: 3.7L V6 Ti-VCT FFV</td>
<td>Included</td>
</tr>
<tr>
<td>Transmission: 6-Speed Automatic</td>
<td>Included</td>
</tr>
<tr>
<td>3.65 Axle Ratio</td>
<td>Included</td>
</tr>
<tr>
<td>GVWR: 5,300 lbs</td>
<td>Included</td>
</tr>
<tr>
<td>Tires: P245/65R18 AS BSW</td>
<td>Included</td>
</tr>
<tr>
<td>Wheels: 16” x 8” 5-Spoke Painted Black Steel</td>
<td>Included</td>
</tr>
</tbody>
</table>

**Fuel Economy**

<table>
<thead>
<tr>
<th>City</th>
<th>18 mpg</th>
</tr>
</thead>
<tbody>
<tr>
<td>Hwy</td>
<td>21 mpg</td>
</tr>
</tbody>
</table>

---

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for: Joe Bechtold, DuPage County
By: Kristie DelaRiva  Date: 02/28/2019
### 2018 Police Interceptor Utility, Sport Utility

<table>
<thead>
<tr>
<th>Feature</th>
<th>Included</th>
</tr>
</thead>
<tbody>
<tr>
<td>Unique HD Cloth Front Bucket Seats w/Vinyl Rear</td>
<td>Included</td>
</tr>
<tr>
<td>Radio: MyFord AM/FM/CD/MP3 Capable</td>
<td>Included</td>
</tr>
<tr>
<td>Electrochromic Rear View Mirror</td>
<td>Included</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>SUBTOTAL</strong></td>
<td>$34,080.00</td>
</tr>
<tr>
<td><strong>Destination Charge</strong></td>
<td>$845.00</td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td>$35,925.00</td>
</tr>
</tbody>
</table>

---

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See a salesperson for the most current information.

Prepared for: Joe Bechtold, DuPage County
By: Kristin DeLaRiva  Date: 02/28/2018
Please enter the following:

Title Information: N/A

Contact Name: Joe Bechtold

Phone Number: 630-407-6931

Purchase Order Number: QB382

Fleet Identification Number: QB382

Tax Exempt Number: E9997-4551-07

Total Dollar Amount: $375,479.00

Total Number of Units: 13

Delivery Address: 180 N. County Farm Rd.

Wheaton, IL 60187

*Orders Require Signed Original Purchase Order and Tax Exempt Letter

Currie Motors Fleet
10125 W. Laraway
Frankfort, IL 60423
PHONE: (815)464-9200
Tom Sullivan Curriefleet@gmail.com
Kristen De La Riva Fleetcurrie@gmail.com

*Fleet Status is accessible by registering at www.fleet.ford.com. Please provide FIN Code at time of order
Required Vendor Ethics Disclosure Statement
Failure to complete and return this form may result in delay or cancellation of the County's Contractual Obligation.

<table>
<thead>
<tr>
<th>Company Name: CURRIE MOTORS FRANKFORT</th>
<th>Company Contact: THOMAS SULLIVAN</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contact Phone: (815) 464-9200</td>
<td>Contact Email: <a href="mailto:CURRIE.FLEET@GMAIL.COM">CURRIE.FLEET@GMAIL.COM</a></td>
</tr>
</tbody>
</table>

Bid/Contract/PO #: ________________________

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

<table>
<thead>
<tr>
<th>Recipient</th>
<th>Donor</th>
<th>Description (e.g. cash, type of item, in-kind services, etc.)</th>
<th>Amount/Value</th>
<th>Date Made</th>
</tr>
</thead>
</table>

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

<table>
<thead>
<tr>
<th>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</th>
<th>Telephone</th>
<th>Email</th>
</tr>
</thead>
</table>

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

[Signature]

Printed Name

THOMAS SULLIVAN

Title

CAM

Date

Jan 23, 2018

Attach additional sheets if necessary. Sign each sheet and number each page. Page ______ of ______ (total number of pages)
AMENDMENT
TO RESOLUTION JPS-P-0174-16
ISSUED TO LOGICALIS FOR
CLOUD SERVICES AND TECHNICAL SUPPORT
FOR AN APPLICATION SYSTEM
(INCREASE CONTRACT $4,468.00)

WHEREAS, Resolution JPS-P-0174-16 was approved and adopted by the County Board on June 14, 2016; and

WHEREAS, the Judicial/Public Safety Committee recommends changes as stated in the change order notice to increase Purchase order1903-001 SERV, issued to Logicalis to provide Cloud Services and Technical Support for an application system for the Circuit Court Clerk, in the amount of $4,468.00 resulting in an amended contract total amount of $809,370.52.

NOW, THEREFORE BE IT RESOLVED, that the County Board adopts the change order notice dated April 5, 2018 to Purchase Order1903-001 SERV, issued to Logicalis to provide Cloud Services and Technical Support for an application system for the Circuit Court Clerk, to increase the Contract Purchase Order in the amount of $4,468.00 resulting in an amended contract total amount of $809,370.52.

Enacted and approved this 8th day of May, 2018 at Wheaton, Illinois.

______________________________
DANIEL J. CRONIN, CHAIRMAN
DU PAGE COUNTY BOARD

Attest: _________________________________
PAUL HINDS, COUNTY CLERK
### Request for Change Order

**Procurement Services Division**

 Attach copies of all prior Change Orders

---

**Purchase Order #:** 1903-001 SERV  
**Original Purchase Order Date:** Jul 1, 2016  
**Change Order #:** 3  
**Department:** Circuit Court Clerk  
**Vendor Name:** Logicalis  
**Vendor #:** 12232  
**Dept Contact:** Julie Ellefson

---

**Background and/or Reason for Change Order Request:**  
This contract is for the Circuit Court Clerks cloud based Disaster Recovery system for the AS/400. This change order is due to turning off a smaller server and adding a new large server plus adding space on an additional server.

---

**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

<p>| | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>Starting contract value</td>
<td>$804,446.40</td>
<td></td>
<td></td>
</tr>
<tr>
<td>B</td>
<td>Net $ change for previous Change Orders</td>
<td>$456.12</td>
<td></td>
<td></td>
</tr>
<tr>
<td>C</td>
<td>Current contract amount (A + B)</td>
<td>$804,902.52</td>
<td></td>
<td></td>
</tr>
<tr>
<td>D</td>
<td>Amount of this Change Order</td>
<td>Increase</td>
<td>$4,468.00</td>
<td></td>
</tr>
<tr>
<td>E</td>
<td>New contract amount (C + D)</td>
<td>$809,370.52</td>
<td></td>
<td></td>
</tr>
<tr>
<td>F</td>
<td>Percent of current contract value this Change Order represents (D / C)</td>
<td>0.56%</td>
<td></td>
<td></td>
</tr>
<tr>
<td>G</td>
<td>Cumulative percent of all Change Orders (B + D/A); (60% maximum on construction contracts)</td>
<td>0.61%</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**DECISION MEMO NOT REQUIRED**

- [ ] Cancel entire order
- [ ] Close Contract
- [ ] Contract Extension (29 days)
- [ ] Consent Only

**DECISION MEMO REQUIRED**

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

---

**Reviewed by:**

- **Buyer:**  
  - Initials:  
  - Date: 4/19/18
- **Procurement Officer:**  
  - Initials:  
  - Date: 4/18/18
- **Chairman's Office:**  
  - Initials:  
  - Date: 4/25/18

---

**Form Optimized for Acrobat and Adobe Reader version 9 or Later**
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.

Requesting Department: Circuit Court Clerk
Department Contact: Julie Ellefsen
Contact Email: Julie.Ellefsen@18thjudicial.org
Contact Phone: 630-407-8590
Vendor Name: Logicalis
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.

Approve change order #3 to Contract 1903-001 SERV - Resolutions number JPS-P-0174-16, issued to Logicalis, to increase contract by $4,468.00.

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

This contract is for the Circuit Court Clerks cloud based Disaster Recovery system for the AS/400. Do to increase volume and type of processing being done, some servers needed to be upgraded with current software and needed more CPU and memory to handle the change. When we make a change on our system, if that server is on Disaster Recovery, those servers at the hot site also need to be upgraded.

Strategic Impact

Customer Service
Select one of the five strategic imperatives in the County's Strategic Plan this action will most impact and provide a brief explanation.

In case of a disaster to the court house - the Judicial System of DuPage would not be able to continue running.

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

This is an upgrade to the existing hot site.

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

If the hot site was not upgraded the Judicial system would not be protected in case of a disaster.
We need to remain in compliance with Supreme Court Order M.R.22717 regarding Emergency Preparedness Standards.

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.

No impact to County General Funds. Supported by the special funds of the Clerk and Court - Court Automation.
PROJECT CHANGE REQUEST

Date: April 5, 2018
PCR Number: DUPA600015434
Customer Name: DuPage County Circuit Court Clerk
Customer Contact Person: Mary Heaton
Engagement Number: 0197165
PCR Iteration: Add Anaheim-DR VM, Remove Darkwing-DR and
Add storage to DUSACM-DR
Account Executive: Al Robles
Service Delivery Manager: Dane Duncan
OSM Reference Number:

This Project Change Request (PCR) amends the Statement of Work, dated 8/30/2013,
between Logicalis, Inc. and DuPage County Circuit Court Clerk. A Project Change Request is
solely for revisions to the Customer Selected Services and/or Contracted Pricing section(s) of
the Statement of Work. Project Change Requests shall not be utilized for any revisions to the
legal terms or conditions of any agreement. All other terms of the Statement of Work and/or
agreement remain in effect and are incorporated herein by reference.

Description of Requested Change
DuPage County Circuit Court Clerk is adding a VM named “Anaheim-DR” to their disaster
recovery environment. This server is going to replace existing server named Darkwing”. The
new Anaheim server will be 4 vCPU, 16gb memory and 78gb of storage. See the “ADD” Table
below.

We will remove Darkwing-DR which has 2 vCPU, 8gb memory and 72gb of storage. See
“REMOVE” Table below.

Additionally, DuPage has asked we add 20 gb of HDD storage and 20gb to cloud backup to the
G:\ drive for the server named DUASCMDR. Logicalis Managed Services was made aware of
this need for storage by Craig Larson in a telephone call on March 14, 2018.

(ADDITION) of the following devices:

<table>
<thead>
<tr>
<th>Name</th>
<th>Container Name</th>
<th>QTY</th>
<th>CPU (GHz)</th>
<th>Memory (GB)</th>
<th>Storage (GB)</th>
<th>Encrypted Storage (GB)</th>
<th>BW (Mbps)</th>
<th>Setup Fee</th>
<th>MRC Fee</th>
</tr>
</thead>
<tbody>
<tr>
<td>Anaheim</td>
<td>Flexible</td>
<td></td>
<td>4</td>
<td>16</td>
<td>78</td>
<td>0</td>
<td>0</td>
<td>$100.00</td>
<td>$245.10</td>
</tr>
<tr>
<td></td>
<td></td>
<td>QTY</td>
<td>$50.00</td>
<td>$100.00</td>
<td>$35.10</td>
<td>$0.00</td>
<td>$0.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>TOTAL</td>
<td></td>
<td></td>
<td></td>
<td>TOTAL $100.00</td>
<td></td>
<td>$245.10</td>
<td></td>
</tr>
</tbody>
</table>

(REMOVAL) of the following devices:

<table>
<thead>
<tr>
<th>Name</th>
<th>Container Name</th>
<th>QTY</th>
<th>CPU (GHz)</th>
<th>Memory (GB)</th>
<th>Storage (GB)</th>
<th>Encrypted Storage (GB)</th>
<th>BW (Mbps)</th>
<th>Removal Fee</th>
<th>MRC Fee</th>
</tr>
</thead>
<tbody>
<tr>
<td>Darkwing</td>
<td>Flexible</td>
<td>QTY</td>
<td>2</td>
<td>8</td>
<td>72</td>
<td>0</td>
<td>0</td>
<td>$0.00</td>
<td>($137.60)</td>
</tr>
<tr>
<td></td>
<td></td>
<td>QTY</td>
<td>$25.00</td>
<td>$80.00</td>
<td>$32.60</td>
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<td>$0.00</td>
<td>$0.00</td>
<td>($137.60)</td>
</tr>
<tr>
<td></td>
<td></td>
<td>TOTAL</td>
<td></td>
<td></td>
<td></td>
<td>TOTAL $0.00</td>
<td></td>
<td>($137.60)</td>
<td></td>
</tr>
</tbody>
</table>

*MRC fees lowered each month $137.60 with the removal of Darkwing
## Additional Storage to DUSAM

<table>
<thead>
<tr>
<th>QTY</th>
<th>Part Number</th>
<th>Description</th>
<th>Setup Fee</th>
<th>Unit MRC Fee</th>
<th>Extended MRC Fee</th>
</tr>
</thead>
<tbody>
<tr>
<td>20</td>
<td>PRV-ENT-STG-HDD</td>
<td>HDD Storage</td>
<td>$0.00</td>
<td>$0.15</td>
<td>$3.00</td>
</tr>
<tr>
<td>20</td>
<td>PRV-BKP-CSBX86-2WSTG</td>
<td>X86 Cloud Backup Storage- 2 Week (per GB)</td>
<td>$0.00</td>
<td>$0.06</td>
<td>$1.20</td>
</tr>
<tr>
<td></td>
<td><strong>TOTAL</strong></td>
<td></td>
<td><strong>$0.00</strong></td>
<td><strong>$0.06</strong></td>
<td><strong>$4.20</strong></td>
</tr>
</tbody>
</table>

### Estimated Cost Impact of Project Change Request

- **Setup Fees:** $100.00
- **Total MRC Increase:** $111.70
Acceptance Process

Acceptance:

To authorize the change(s) detailed in this Project Change Request document, please return two (2) signed copies of this document along with a copy of the Purchase Order, if required. Alternatively, you may FAX a copy to (248) 232-5412. Upon acceptance by Logicalis, a counter-signed copy will be returned to your attention.

Accepted By: 

DuPage County Circuit Court Clerk

Signature on File

Signature

KEVIN VASKE

Printed Name

Title

Director of Technology

Date

4-16-18

Dura Automotive Systems, LLC.

Billing Contact:

Mary Heaton
DuPage County Circuit Court Clerk
505 N. County Farm Rd
Wheaton, IL 60189
(630) 407-8575

CC: Al Robles, Dane Duncan

Accepted By: 

Logicalis, Inc.

Signature

Printed Name

Title

Date

Logicalis Engagement Number
(0197165)

Billing Contact Correction:


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: 4-18-18

Bid/Contract/PO #: __________

Company Name: Logicalis, Inc
Company Contact: Al Robles
Contact Phone: 331-771-3637
Contact Email: Al.Robles@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 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

<table>
<thead>
<tr>
<th>Recipient</th>
<th>Donor</th>
<th>Description (e.g. cash, type of item, in-kind services, etc.)</th>
<th>Amount/Value</th>
<th>Date Made</th>
</tr>
</thead>
</table>

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

<table>
<thead>
<tr>
<th>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</th>
<th>Telephone</th>
<th>Email</th>
</tr>
</thead>
</table>

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

SIGNATURE ON FILE

Printed Name
Al Robles

Title
Account Executive

Date
4-18-18

Attach additional sheets if necessary. Sign each sheet and number each page. Page _____ of _____ (total number of pages)
Requisition under 25k dollars

2018-118
### PROCUREMENT REVIEW CHECKLIST

**REQUISITION**

This form must accompany all County Purchase Requisitions.

<table>
<thead>
<tr>
<th>NEW PURCHASE ORDER REQUEST</th>
<th>SOLICITATION METHOD FOR SOURCE SELECTION</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>DATE SUBMITTED</strong></td>
<td><strong>CONTRACT TERM</strong></td>
</tr>
<tr>
<td>April 4, 2018</td>
<td>5/1/18 - 5/1/2021</td>
</tr>
<tr>
<td><strong>CONTRACT TOTAL AMOUNT</strong></td>
<td><strong>REQUESTING DEPT.</strong></td>
</tr>
<tr>
<td>$9,230.80</td>
<td>SHERIFF’S OFFICE</td>
</tr>
</tbody>
</table>

- **Bernadette Mason**
  - Completed 04/16/2018 9:34 AM

- **Colleen Zbilski**
  - Completed 04/16/2018 9:39 AM

- **Kathy Ostrowski**
  - Completed 04/19/2018 11:00 AM

- **Jennifer A. Sinn**
  - Completed 04/20/2018 11:45 AM

- **Donald Carlsen**
  - Completed 04/24/2018 3:05 PM

- **Wendi Wagner**
  - Completed 04/24/2018 4:33 PM

- **James McGuire**
  - Completed 04/25/2018 10:03 AM

- **Paul Rafac**
  - Completed 04/25/2018 6:40 PM

- **Kathy Ostrowski**
  - Completed 04/26/2018 8:38 AM

- **Judicial/Public Safety Committee**
  - Pending 05/01/2018 8:15 AM

- **Technology Committee**
  - Pending 05/08/2018 9:00 AM
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.

Requesting Department: DuPage County Sheriff
Contact Email: aaron.jacobs@dupagesheriff.org
Vendor Name: CDWG

Department Contact: Aaron Jacobs
Contact Phone: 630-407-2072
Vendor #: 

Action Requested - Identify the action to be taken and the total cost; for instance, approval of new contract, renew contract, increase contract, etc.
Our current security and VPN appliances are reaching End of Life April 30, 2018. Sonicwall will not renew maintenance on them, so we need to procure the more recent models.

Summary Explanation/Background - Provide an executive summary of the action. Explain why it is necessary and what is to be accomplished.
Sonicwall is used as the office firewall and for VPN access into our office, in conjunction with netmotion. It will no longer be supported at the end of April due to our appliances reaching EOL. We need to upgrade the appliances, which are bundled with 3 years of support and maintenance.

Strategic Impact

Select one of the five strategic imperatives in the County’s Strategic Plan this action will most impact and provide a brief explanation.

Intentionally Left Blank

Source Selection/Vetting Information - Describe method used to select source.
We already own the product. This is in lieu of an upgrade, as we cannot upgrade service on an EOL product. Sonicwall has provided CDWG with special pricing for the upgrade.

Recommendations/Alternatives - Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request.
There are no alternatives. This is required for maintenance and support for all vpn traffic into the office, as well as firewall security.

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.
$9,230.80
## Procurement Review Checklist

**Procurement Services Division**

This form must accompany all Purchase Order Requisitions

Attach Required Vendor Ethics Disclosure Statement

---

**Vendor:** CDWG  |  **Vendor #:** 10067  |  **Contract Term:** 5/1/18 - 5/1/2021  |  **Contract Total:** $9230.80

**Dept:** Sheriff's Office  |  **Contact:** Aaron Jacobs  |  **Phone:** 630-407-2072  |  **Assigned Committee:** JPS

---

**Description of Procurement/Scope of Work/Background:**

We need to renew our maintenance and support for our SonicWall VPN and Firewall appliances. However, our hardware is all end of life, so in lieu of an outright renewal, we are required, by the manufacturer, to upgrade the equipment, which comes with 3 years of support.

**Reason for Procurement:**

In order to get further maintenance and support, we are required to replace old equipment no longer supported by the manufacturer.

---

**FUNDING SOURCE**

- [ ] Procurement budgeted for (FY and budget code(s)): 1000-1160-54100-4400

- [ ] Budget Transfer (Date)  

- [ ] Add'l Information

---

**DECISION MEMO NOT REQUIRED**

- [ ] LOWEST RESPONSIBLE QUOTE # or BID # 18-099-LG  

- [ ] RENEWAL, Enter Bid #  

- [ ] SOLE SOURCE per DuPage County Purchasing Ordinance, Article 4-102(5)  

- [ ] PER 55 ILCS 5/5-1022 'Competitive Bids' (d) IT/Telecom purchases under $35,000.00  

- [ ] PER 55 ILCS 5/5-1022 'Competitive Bids' (c) not suitable for competitive bidding. Explain below:

---

**DECISION MEMO REQUIRED**

- [ ] Cooperative Procurement (DPC4-107) or Government Joint Purchasing Act Procurement (30ILCS25)

- [ ] EXPLANATION OF REQUEST FOR PROPOSAL RFP #  

- [ ] RENEWAL OF RFP #  

- [ ] PROFESSIONAL SERVICES EXCLUDED per DuPage Ordinance (4-108) and 50 ILCS 510/2 (Architects, Engineers and Land Surveyors)

- [ ] OTHER PROFESSIONAL SERVICES (detail vetting process on Decision Memo)

- [ ] REQUEST WAIVER OF COUNTY BID RULES (only allowable to Statutory Limits)

- [ ] OTHER THAN LOWEST RESPONSIBLE, BID #

---

**PREPARED BY AND APPROVAL(S) (Initials Only)**

- **Prepared By:**  

- **Date:** 4/18/18

- **Recommended for Approval:**  

- **Date:** 4/18/18

- **IT Approval, if required:**  

- **Date:** 4/18/18

---

**REVIEWED BY (Initials Only)**

- **Buyer:**  

- **Date:** 4/18/18

- **Procurement Officer:**  

- **Date:** 4/18/18

---

**Chief Financial Officer**

(Decision Memos Over $25,000)  

**Date:** 4/28/18

**Chairman's Office**

(Decision Memos Over $25,000)  

**Date:**

---

**Packet Pg. 68**

---

**Attachment:** CDWG - Checklist - SonicWall (2018-118 : CDWG - SonicWall)
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: __________________________
Bid/Contract/PO #: __________________________

Company Name: CDW Government LLC

Company Contact: Jenn Lagoni & Meagan McKone McKone

Contact Phone: 1-866-339-7925

Contact Email: jennandmeagan@cdwg.com

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

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<th>Email</th>
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- 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 Matt Flood

Title Proposals Supervisor

Date Feb 5, 2018

Attach additional sheets if necessary. Sign each sheet and number each page. Page _________ of _________ (total number of pages)
## Purchase Requisition

**Procurement Services Division**

**Date:** Apr 2, 2018

**MinuteTraq (IQM2) ID #:** 12402

**Department Req #:**

**RFP, Bid or Quote #:** 18-099

---

### Send Invoices To:

- **Vendor:** CDWG
- **Vendor #:** 10667
- **Attn:** Jen Lagoni
  - Email: jennandmeagan@cdwg.com
- **Address:** 230 N Milwaukee Avenue
  - City: Vernon Hills
  - State: IL
  - Zip: 60061
- **Phone:** 866-339-7925
  - Fax: 312-705-9193

- **Dept:** DuPage County Sheriff's Office
- **Division:** Budget
- **Attn:** Colleen Zbilski
  - Email: colleen.zbilski@dupagesheriff.org
- **Address:** 501 N County Farm Rd
  - City: Wheaton
  - State: IL
  - Zip: 60187
- **Phone:** 630-407-2122
  - Fax: 630-407-2013

### Send Purchase Order To:

- **Vendor:** CDWG
  - **Vendor #:** 10667
  - **Attn:** Jen Lagoni
    - Email: jennandmeagan@cdwg.com
- **Address:** 230 N Milwaukee Avenue
  - City: Vernon Hills
  - State: IL
  - Zip: 60061
- **Phone:** 866-339-7925
  - Fax: 312-705-9193

- **Dept:** DuPage County Sheriff's Office
- **Division:** Budget
- **Attn:** Colleen Zbilski
  - Email: colleen.zbilski@dupagesheriff.org
- **Address:** 501 N County Farm Rd
  - City: Wheaton
  - State: IL
  - Zip: 60187
- **Phone:** 630-407-2122
  - Fax: 630-407-2013

### Send Payments To:

- **Vendor:** CDWG
  - **Vendor #:** 10667
  - **Attn:** Accounts Receivable
    - Email: jennandmeagan@cdwg.com
- **Address:** 75 Remittance Drive, Suite 1515
  - City: Chicago
  - State: IL
  - Zip: 60675-1515
- **Phone:** 800-594-4239
  - Fax: 312-705-9193

- **Dept:** DuPage County Sheriff's Office
- **Division:** Budget
- **Attn:** Colleen Zbilski
  - Email: colleen.zbilski@dupagesheriff.org
- **Address:** 501 N County Farm Rd
  - City: Wheaton
  - State: IL
  - Zip: 60187
- **Phone:** 630-407-2122
  - Fax: 630-407-2013

### Ship To:

- **Dept:** DuPage County Sheriff's Office
- **Division:** IT
- **Attn:** Aaron Jacobs
  - Email: aaron.jacobs@dupagesheriff.org
- **Address:** 501 N County Farm Rd
  - Room: 2072
  - City: Wheaton
  - State: IL
  - Zip: 60187
- **Phone:** 630-407-2072
  - Fax: 630-407-2013

---

### LN | Qty | UOM | Item Detail (Product #) | Description | FY | Dept # | Acctg Unit | Acct # | Sub-Accts and/or Activity # | Unit Price | Extensior |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>EA</td>
<td>01-SSC-7095</td>
<td>SonicWall High Availability Upgrade Software Licensing</td>
<td>18</td>
<td>1000</td>
<td>4400</td>
<td>53806</td>
<td></td>
<td>354.03</td>
<td>354.03</td>
</tr>
<tr>
<td>2</td>
<td>1</td>
<td>EA</td>
<td>01-SSC-2007</td>
<td>SonicWall NSA 2650 Security Appliance</td>
<td>18</td>
<td>1000</td>
<td>1160</td>
<td>54100</td>
<td>4400</td>
<td>1,133.55</td>
<td>1,133.55</td>
</tr>
<tr>
<td>3</td>
<td>2</td>
<td>EA</td>
<td>01-SSC-1997</td>
<td>SonicWall Network/Firewall Security Appliances</td>
<td>18</td>
<td>1000</td>
<td>1160</td>
<td>54100</td>
<td>4400</td>
<td>3,871.61</td>
<td>7,743.22</td>
</tr>
</tbody>
</table>

### Requisition Total: $ 9,230.80

---

**Header Comments** (these comments will appear on the PO20 and PO25 Purchase Order):

**Special Instructions/Comments to Buyer or Approver** (these comments will NOT appear on the Purchase Order):

**User Department Internal Notes** (these comments will NOT appear on the Purchase Order):
Requisition under 25k dollars

2018-119
Requisition under 25k dollars

2018-119

PROCUREMENT REVIEW CHECKLIST
REQUISITION
This form must accompany all County Purchase Requisitions.

<table>
<thead>
<tr>
<th>DATE SUBMITTED</th>
<th>CONTRACT TOTAL AMOUNT</th>
<th>CONTRACT TERM</th>
<th>REQUESTING DEPT.</th>
</tr>
</thead>
<tbody>
<tr>
<td>April 9, 2018</td>
<td>$20,000.00</td>
<td>7/1/18 - 6/30/19</td>
<td>SHERIFF'S OFFICE</td>
</tr>
</tbody>
</table>

SOLICITATION METHOD FOR SOURCE SELECTION

- Bernadette Mason: Completed 04/11/2018 10:32 AM
- Colleen Zbilski: Completed 04/11/2018 10:42 AM
- Kathy Ostrowski: Completed 04/13/2018 2:52 PM
- James McGuire: Completed 04/13/2018 3:06 PM
- Paul Rafac: Completed 04/13/2018 5:23 PM
- Kathy Ostrowski: Completed 04/16/2018 12:14 PM
- Judicial/Public Safety Committee: Pending 05/01/2018 8:15 AM
### Purchase Requisition
**Procurement Services Division**

#### Send Purchase Order To:
- **Vendor:** Medline Industries Inc.
  - **Vendor #:** 12099
- **Attn:** Tom Handyside
  - **Email:** GovBids@medline.com
- **Address:** Three Lakes Drive
- **City:** Northfield
  - **State:** IL
  - **Zip:** 60093
- **Phone:** 847-643-4928
- **Fax:**

#### Send Invoices To:
- **Dept:** DuPage County Sheriff's Office
- **Division:** Budget
- **Attn:** Colleen Zbilski
  - **Email:** colleen.zbilski@dupagesheriff.org
- **Address:** 501 N County Farm Rd
- **City:** Wheaton
  - **State:** IL
  - **Zip:** 60187
- **Phone:** 630-407-2122
- **Fax:**

#### Send Payments To:
- **Vendor:** Medline Industries Inc.
  - **Vendor #:** 12099
- **Attn:** Tom Handyside
  - **Email:** GovBids@medline.com
- **Address:** Three Lakes Drive
- **City:** Northfield
  - **State:** IL
  - **Zip:** 60093
- **Phone:** 847-643-4928
- **Fax:**

#### Ship To:
- **Dept:** DuPage County Sheriff's Office
- **Division:**
- **Attn:** Lt. Colin Cantwell
  - **Email:** colin.cantwell@dupagesheriff.org
- **Address:** 501 N County Farm Rd
- **City:** Wheaton
  - **State:** IL
  - **Zip:** 60187
- **Phone:** 630-407-2050
- **Fax:**

#### Payment Terms:
- **F.O.B.:**
- **PO 20 Delivery Date:**
- **Requisitioner:**
- **Use for:**
  - **Contract Administrator:**
  - **Contract Start Date:**
  - **Contract End Date:**
  - **Use for:**
    - **PO25 only:**

#### LN | Qty | UOM | Item Detail (Product #) | Description | FY | Dept # | Acctg Unit | Act # | Sub-Accts and/or Activity # | Unit Price | Extension |
<table>
<thead>
<tr>
<th></th>
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<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>EA</td>
<td>Vinyl examination gloves</td>
<td></td>
<td>18</td>
<td>100</td>
<td>4410</td>
<td>52200</td>
<td></td>
<td>20,000.00</td>
<td>20,000.00</td>
</tr>
</tbody>
</table>

**Requisition Total:** $20,000.00

**Header Comments** (these comments will appear on the PO20 and PO25 Purchase Order):

**Special Instructions/Comments to Buyer or Approver** (these comments will NOT appear on the Purchase Order):

**User Department Internal Notes** (these comments will NOT appear on the Purchase Order):
**Procurement Review Checklist**

**Procurement Services Division**

This form must accompany all Purchase Order Requisitions
Attach Required Vendor Ethics Disclosure Statement

---

<table>
<thead>
<tr>
<th>Vendor: Medline Industries</th>
<th>Contract Term: 7/1/18-6/30/19</th>
<th>Contract Total: $20,000.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dept: Sheriff's Office</td>
<td>Contact: Lt. Colin Cantwell</td>
<td>Phone: 630-407-2050</td>
</tr>
<tr>
<td>Description of Procurement/Scope of Work/Background: Vinyl examination gloves for the jail for the period of 7/1/18-6/30/19, per lowest responsible bidder per bid #18-047-GV</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Reason for Procurement: Corrections staff uses vinyl exam gloves for personal protection from blood borne pathogens and to minimize exposure to other potentially infectious materials.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**FUNDING SOURCE**

- Procurement budgeted for (FY and budget code(s)): 1000-4410-52200

---

**DECISION MEMO NOT REQUIRED**

- LOWEST RESPONSIBLE QUOTE # or BID # 18-047-GV (QUOTE < $25,000, BID < $25,000; attach Tabulation)
- RENEWAL, Enter Bld and/or PO# ______________________ Intergovernmental Agreement
- SOLE SOURCE per DuPage County Purchasing Ordinance, Article 4-102(S) (attach Sole Source Justification form)
- PER 55 ILCS 5/5-1022 'Competitive Bids' (d) IT/Telecom purchases under $35,000.00
- PER 55 ILCS 5/5-1022 'Competitive Bids' (c) not suitable for competitive bidding. Explain below:

---

**BASIS OF DECISION MEMO (attach Decision Memo)**

- EXEMPT FROM BIDDING PER ILLINOIS COMPILED STATUTES
- EXPLANATION OF REQUEST FOR PROPOSAL RFP # ___________________________ (Include Evaluation Summary if applicable)
- PROFESSIONAL SERVICES EXCLUDED per DuPage Ordinance (4-108) and 50 ILCS 510/2 (Architects, Engineers and Land Surveyors)
- OTHER PROFESSIONAL SERVICES (detail vetting process on Decision Memo)
- REQUEST WAIVER OF COUNTY BID RULES (only allowable to Statutory Limits)
- OTHER THAN LOWEST RESPONSIBLIE, BID # ________________________________

---

**PREPARED BY AND APPROVAL(S) (Initials Only)**

<table>
<thead>
<tr>
<th>Lt. Colin Cantwell</th>
<th>Apr 3, 2018</th>
</tr>
</thead>
<tbody>
<tr>
<td>Prepared By</td>
<td>Date</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Chief A. Romanelli</th>
<th>Apr 3, 2018</th>
</tr>
</thead>
<tbody>
<tr>
<td>Recommended for Approval</td>
<td>Date</td>
</tr>
</tbody>
</table>

**REVIEWED BY (Initials Only)**

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Date</th>
<th>Procurement Officer</th>
<th>Date</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Chief Financial Officer</th>
<th>Date</th>
<th>Chairman's Office</th>
<th>Date</th>
</tr>
</thead>
</table>

---

**Packet Pg. 74**

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COUNTY OF DU PAGE, ILLINOIS

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: 3-8-2018

Bid/Contract # 18-047-GV

Company Name: Medline Industries, Inc.
Contact Person: Michael O'Ryan
Contact Phone: 866-212-2822
Contact Email: medlinecompliance@medline.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 $5,000, 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
donor |
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Recipient</td>
</tr>
<tr>
<td>Donor</td>
</tr>
<tr>
<td>Description (e.g. cash, type of item, In-kind services, etc.)</td>
</tr>
<tr>
<td>Amount/Value</td>
</tr>
<tr>
<td>Date Made</td>
</tr>
<tr>
<td>X</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Add</th>
</tr>
</thead>
<tbody>
<tr>
<td>Line</td>
</tr>
<tr>
<td>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</td>
</tr>
<tr>
<td>Telephone</td>
</tr>
<tr>
<td>Email</td>
</tr>
<tr>
<td>X</td>
</tr>
</tbody>
</table>

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
- 90 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: Michael O'Ryan
Title: Government & Bid Manager
Date: 3/8/2018

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

FORM OPTIMIZED FOR ACROBAT AND ADOBE READER VERSION 9 OR LATER

Rev 1.1
4/7/16
COUNTY OF DU PAGE, ILLINOIS

BID FORM
PROCUREMENT SERVICES DIVISION
BID #18-047-GV

(PLEASE TYPE OR PRINT THE FOLLOWING INFORMATION)

<table>
<thead>
<tr>
<th>Full Name of Bidder</th>
<th>Medline Industries, Inc.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Main Business Address</td>
<td>Three Lakes Drive</td>
</tr>
<tr>
<td>City, State, Zip Code</td>
<td>Northfield, IL 60093</td>
</tr>
<tr>
<td>Telephone Number</td>
<td>866-212-2822</td>
</tr>
<tr>
<td>Fax Number</td>
<td>847-949-2467</td>
</tr>
<tr>
<td>Bid Contact Person</td>
<td>Michael O'Ryan, Government Bid Manager</td>
</tr>
<tr>
<td>Email Address</td>
<td>gov <a href="mailto:bids@medline.com">bids@medline.com</a></td>
</tr>
</tbody>
</table>

TO: The DuPage County Procurement Services

The undersigned certifies that he is:

☑ the Owner/Sole Proprietor ☑ authorized to sign on behalf of the Corporation
☐ an Officer of the Corporation ☐ a Member of the Joint Venture

Herein after called the Bidder and that the members of the Partnership or Officers of the Corporation are as follows:

Andrew Mills
(President or Partner)

James Mills, Jon Mills
(Co-Chairman)

Charles Mills
(Chief Executive Officer)

Mark Drazin
(Chief Financial Officer)

Further, the undersigned declares that the only person or parties interested in this bid as principals are those named herein; that this bid is made without collusion with any other person, firm or corporation; that he has fully examined the proposed forms of agreement and the contract specifications for the above designated purchase, all of which are on file in the office of the Procurement Officer, DuPage County, 421 North County Farm Road, Wheaton, Illinois 60187, and all other documents referred to or mentioned in the contract documents, specifications and attached exhibits, including Addenda No. ________, __________, and __________ issued thereto;

Further, the undersigned proposes and agrees, if this bid is accepted, to provide all necessary machinery, tools, apparatus, and other means of construction, including transportation services necessary to furnish all the materials and equipment specified or referred to in the contract documents in the manner and time therein prescribed.

Further, the undersigned certifies and warrants that he is duly authorized to execute this certification/affidavit on behalf of the Bidder and in accordance with the Partnership Agreement or by-laws of the Corporation, and the laws of the State of Illinois and that this Certification is binding upon the Bidder and is true and accurate.

Further, the undersigned certifies that the Bidder is not barred from bidding on this contract as a result of a violation of either 720 Illinois Compiled Statutes 5/33 E-3 or 5/33 E-4, bid rigging or bid-rotating, or as a result of a violation of 820 ILCS 130/1 et seq., the Illinois Prevailing Wage Act.

The undersigned certifies that he has examined and carefully prepared this bid and has checked the same in detail before submitting this bid, and that the statements contained herein are true and correct.
COUNTY OF DU PAGE, ILLINOIS

If a Corporation, the undersigned, further certifies that the recitals and resolutions attached hereto and made a part hereof were properly adopted by the Board of Directors of the Corporation at a meeting of said Board of Directors duly called and held and have not been repealed nor modified, and that the same remain in full force and effect. (Bidder may be requested to provide a copy of the corporate resolution granting the individual executing the contract documents authority to do so.)

Further, the Bidder certifies that he has provided equipment, supplies, or services comparable to the items specified in this contract to the parties listed in the reference section below and authorizes the County to verify references of business and credit at its option.

Finally, the Bidder, if awarded the contract, agrees to do all other things required by the contract documents, and that he will take in full payment therefore the sums set forth in the bidding schedule (subject to unit quantity adjustments based upon actual usage).

BID AWARD CRITERIA:
This bid will be awarded to the lowest responsive, responsible bidder meeting specifications based upon the total bid amount. Contractors may bid on one or more categories. The County reserves the right to award by total bid, by single item or by any combination of items, in accordance with our language in the Bid Document relating to Contractor selection (or rejection) in the best interest of the County of DuPage.

Where unit prices are requested, the quantities stated are approximate only but will be used to determine bid award (see PREPARATION OF BIDS section).

TOTAL BID AMOUNT: (Categories 1-2)

$ 75,570.40

Total (in figures)

Seventy-five thousand five hundred seventy _______ Dollars and _______ forty _______ Cents.

(Print or Type)

DELIVERY: _______ 3 _______ DAYS AFTER RECEIPT OF ORDER

The Contractor agrees to provide the equipment, service, and/or supplies as described in this solicitation and subject, without limitation, to all specifications, terms, and conditions herein contained. Bidder shall acknowledge receipt of each addendum issued in the space provided on the bid form.
(Subject to unit quantity adjustments based upon actual usage)

X SIGNATURE ON FILE Government Bid Manager

(Signature and Title)

CORPORATE SEAL

(If available)

BID MUST BE SIGNED AND NOTARIZED
(WITH SEAL) FOR CONSIDERATION

Subscribed and sworn to before me this 8th day of March AD, 2018

SIGNATURE ON FILE

(Notary Public)

"OFFICIAL SEAL"

LUCAS J MCGOVERN

Notary Public, State of Illinois

My Commission Expires 12/6/2021

Packet Pg. 77
COUNTY OF DU PAGE, ILLINOIS

BID #18-047-GV
SPECIFICATIONS

This bid is to furnish and deliver Examination Gloves for the DuPage Care Center located at 400 North County Farm Road, Wheaton, Illinois, 60187.

TERM OF CONTRACT:
This contract shall be effective for a one year period from date of award. The contract shall be subject to three (3) additional twelve (12) month renewal periods provided there is no change in the terms, conditions, specifications and provided that such renewals are mutually agreed to by both parties. In no event shall the term plus renewals exceed four (4) years.

ESTIMATED ANNUAL EXPENDITURES AND QUANTITIES:
The anticipated annual contract award amount for this solicitation is $80,000.00. The estimated quantities indicated in the schedule are an approximation of one year's requirements based on past experience and are not binding on the County of DuPage. The quantities and items shown below are for bid analysis purposes only. The County of DuPage has the right to order any quantity which the using department deems necessary.

Category I:

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION</th>
<th>MFG</th>
<th>P/N</th>
<th>EAU QTY</th>
<th>COST PER BOX</th>
<th>TOTAL (EAU QTY X COST PER BOX)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Vinyl Exam Gloves, Powder Free, Small, Seamless, Non-Sterile, Beaded Cuff, Ambidextrous 100 per box, 10 boxes/case, Currently using: International Direct Part #500-V111</td>
<td>Medline GLOVE, EXAM, VINYL,PF,S</td>
<td>546846</td>
<td>12 BOXES</td>
<td>$2.30/bx $23.00/cs</td>
<td>$27.60</td>
</tr>
<tr>
<td>2</td>
<td>Vinyl Exam Gloves, Powder Free, Medium, Seamless, Non-Sterile, Beaded Cuff, Ambidextrous 100 per box, 10 boxes/case, Currently using: International Direct Part #500-V112</td>
<td>Medline GLOVE, EXAM, VINYL,PF,M</td>
<td>546852</td>
<td>12 BOXES</td>
<td>$2.30/bx $23.00/cs</td>
<td>$27.60</td>
</tr>
<tr>
<td>3</td>
<td>Vinyl Exam Gloves, Powder Free, Large, Seamless, Non-Sterile, Beaded Cuff, Ambidextrous 100 per box, 10 boxes/case, Currently using: International Direct Part #500-V113</td>
<td>Medline GLOVE, EXAM, VINYL,PF,L</td>
<td>546867</td>
<td>12 BOXES</td>
<td>$2.30/bx $23.00/cs</td>
<td>$27.60</td>
</tr>
<tr>
<td>4</td>
<td>Vinyl Exam Gloves, Powder Free, Extra Large, Seamless, Non-Sterile, Beaded Cuff, Ambidextrous 100 per box, 10 boxes/case, Currently using: International Direct Part #500-V114</td>
<td>Medline GLOVE, EXAM, VINYL,PF,XL</td>
<td>546873</td>
<td>12 BOXES</td>
<td>$2.30/bx $23.00/cs</td>
<td>$27.60</td>
</tr>
</tbody>
</table>

CATEGORY I TOTAL: $110.40
## COUNTY OF DU PAGE, ILLINOIS

### Category II:

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION</th>
<th>MFG</th>
<th>P/N</th>
<th>EAU QTY</th>
<th>COST PER BOX</th>
<th>TOTAL (EAU QTY X COST PER BOX)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Medi Pak Performance Non-Sterile Powder Free Small Nitrile Fully textured, Latex Free Currently using: McKesson 46541300</td>
<td>Medline</td>
<td>GLOVE, EXAM, NITRILE, MG ES, 300, S</td>
<td>MG3001</td>
<td>1,120 BOXES</td>
<td>82.75/box 100 equivalent = 8.25/box 300 + 82.50/case 0.000 = $3,080.00</td>
</tr>
<tr>
<td>2</td>
<td>Medi Pak Performance Non-Sterile Powder Free Medium Nitrile Fully Textured, Latex Free Currently using: McKesson 66021300</td>
<td>Medline</td>
<td>GLOVE, EXAM, NITRILE, MG ES, 300, M</td>
<td>MG3002</td>
<td>23,800 BOXES</td>
<td>82.75/box 100 equivalent = 8.25/box 300 + 82.50/case 0.000 = $64,900.00</td>
</tr>
<tr>
<td>3</td>
<td>Non-Sterile exam gloves, Nitrile Performance Gloves, Large Powder and Latex Free Currently using: McKesson 14-654</td>
<td>Medline</td>
<td>GLOVE, EXAM, NITRILE, MG ES, 300, L</td>
<td>546873</td>
<td>1,720 BOXES</td>
<td>82.75/box 100 equivalent = 8.25/box 300 + 82.50/case 0.000 = $4,730.00</td>
</tr>
<tr>
<td>4</td>
<td>Non-Sterile exam gloves, Extra Large Nitrile Powder and Latex Free Currently using: McKesson 14-620</td>
<td>Medline</td>
<td>GLOVE, EXAM, NITRILE, MG ES, 250, XL</td>
<td>MG3004</td>
<td>1,000 BOXES</td>
<td>82.75/box 100 equivalent = 8.25/box 300 + 82.50/case 0.000 = $2,750.00</td>
</tr>
</tbody>
</table>

**CATEGORY II TOTAL:** $75,460.00

**CATEGORY I TOTAL:** $110.40

**CATEGORY II TOTAL:** $75,460.00

**TOTAL BID AMOUNT:** $75,570.40

## SHIPPING AND BILLING INFORMATION:

**CONTACT**: Taylor South, Sales Representative  
**ADDRESS**: Three Lakes Drive  
**CITY ST ZIP**: Northfield, IL 60093  
**TX**: 312-369-0112  
**EMAIL**: tsouth@medline.com

**COUNTY BILL TO INFORMATION:**  
**DuPage Care Center**  
Attn: Vinit Patel  
400 North County Farm Road  
Wheaton, IL 60187  
**TX**: (630) 407-4273

**COUNTY SHIP TO INFORMATION:**  
**DuPage Care Center**  
Attn: Vinit Patel  
400 North County Farm Road  
Wheaton, IL 60187  
**TX**: (630) 407-4273

ALL MATERIALS MUST BE BID AND SHIPPED F.O.B. DELIVERED (FREIGHT INCLUDED IN PRICE).
Requisition under 25k dollars

2018-120
PROCUREMENT REVIEW CHECKLIST
REQUISITION

This form must accompany all County Purchase Requisitions.

NEW PURCHASE ORDER REQUEST

<table>
<thead>
<tr>
<th>DATE SUBMITTED</th>
<th>CONTRACT TOTAL AMOUNT</th>
<th>CONTRACT TERM</th>
<th>REQUESTING DEPT.</th>
</tr>
</thead>
<tbody>
<tr>
<td>April 11, 2018</td>
<td>$5,990.40</td>
<td>7/1/18-6/30/19</td>
<td>SHERIFF'S OFFICE</td>
</tr>
</tbody>
</table>

SOLICITATION METHOD FOR SOURCE SELECTION

- Bernadette Mason: Completed 04/11/2018 10:41 AM
- Colleen Zbilski: Completed 04/11/2018 10:42 AM
- Kathy Ostrowski: Completed 04/16/2018 9:06 AM
- James McGuire: Completed 04/16/2018 11:26 AM
- Paul Rafac: Completed 04/16/2018 6:16 PM
- Kathy Ostrowski: Completed 04/26/2018 10:04 AM
- Judicial/Public Safety Committee: Pending 05/01/2018 8:15 AM
## Purchase Requisition

**Procurement Services Division**

### Send Purchase Order To:
- **Vendor:** Stericycle Inc.
  - **Vendor #:** 10750
- **Attn:** Government team
  - **Email:** government@stericycle.com
- **Address:** 4010 Commercial Ave.
- **City:** Northbrook
  - **State:** IL
  - **Zip:** 60062
- **Phone:** 866.978.9744
  - **Fax:** 800.507.8052

### Send Invoices To:
- **Vendor:** Stericycle Inc.
  - **Vendor #:** 10750
- **Attn:** Colleen Zbilski
  - **Email:** colleen.zbilski@dupagesheriff.org
- **Address:** 501 N County Farm Rd
- **City:** Wheaton
  - **State:** IL
  - **Zip:** 60187
- **Phone:** 630-407-2122
  - **Fax:**

### Send Payments To:
- **Vendor:** Stericycle Inc.
  - **Vendor #:** 10750
- **Attn:** Government team
  - **Email:** government@stericycle.com
- **Address:** 4010 Commercial Ave.
- **City:** Northbrook
  - **State:** IL
  - **Zip:** 60062
- **Phone:** 866.978.9744
  - **Fax:** 800.507.8052

### Ship To:
- **Vendor:** Stericycle Inc.
  - **Vendor #:** 10750
- **Attn:** DuPage County Sheriff's Office
- **Address:** 501 N County Farm Rd
- **City:** Wheaton
  - **State:** IL
  - **Zip:** 60187
- **Phone:**

### Payment Terms:
- **F.O.B:**
- **PO 20 Delivery Date:**
- **Requisitioner:**

### Use for:
- **PO25 only**
- **PO25 only**

### Contract Administrator
- **Contract Start Date:** 7/1/2018
- **Contract End Date:** 6/30/19

<table>
<thead>
<tr>
<th>LN</th>
<th>Qty</th>
<th>UOM</th>
<th>Item Detail (Product #)</th>
<th>Description</th>
<th>FY</th>
<th>Dept #</th>
<th>Acctg Unit</th>
<th>Acct #</th>
<th>Sub-Accts and/or Activity #</th>
<th>Unit Price</th>
<th>Extension</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
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<td>EA</td>
<td>infectious waste disposal</td>
<td>18</td>
<td>1000</td>
<td>4410</td>
<td>53240</td>
<td></td>
<td></td>
<td>5,990.40</td>
<td>5,990.40</td>
</tr>
</tbody>
</table>

### Header Comments
(These comments will appear on the PO20 and PO25 Purchase Order):

### Special Instructions/Comments to Buyer or Approver
(These comments will **NOT** appear on the Purchase Order):

### User Department Internal Notes
(These comments will **NOT** appear on the Purchase Order):
## Procurement Review Checklist

**Procurement Services Division**

This form must accompany all Purchase Order Requisitions

Attach Required Vendor Ethics Disclosure Statement

<table>
<thead>
<tr>
<th>Vendor: Stericycle</th>
<th>Vendor #: 10750</th>
<th>Contract Term: 07.01.2018-06.30.2019</th>
<th>Contract Total: $5,990.40</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dept: Sheriff</td>
<td>Contact: Lt. Colin Cantwell</td>
<td>Phone: 630-407-2050</td>
<td>Assigned Committee: JPS</td>
</tr>
</tbody>
</table>

### Description of Procurement/Scope of Work/Background

Provide the necessary supplies; along with the pick up and disposal of potentially infectious medical waste from the DuPage County Sheriff's Office. This is the 1st of 2 optional renewals.

### Reason for Procurement

Provide the necessary supplies; along with the pick up and disposal of potentially infectious medical waste from the DuPage County Sheriff's Office.

### FUNDING SOURCE

- [x] Procurement budgeted for (FY and budget code(s)): FY2018 1000-4410-53240
- [ ] Budget Transfer (Date) Add'l Information

### DECISION MEMO NOT REQUIRED

- [x] RENEWAL, Enter Bid and/or PO# 16-129-GV 1st of 2 renewals
- [ ] Intergovernmental Agreement
- [ ] SOLE SOURCE per DuPage County Purchasing Ordinance, Article 4-102.15 (attach Sole Source Justification form)
- [x] PER 55 ILCS 5/5-1022 'Competitive Bids' (c) not suitable for competitive bidding. Explain below:

### BASIS OF DECISION MEMO (attach Decision Memo)

- [ ] EXEMPT FROM BIDDING PER ILLINOIS COMPILED STATUTES
- [ ] EXPLANATION OF REQUEST FOR PROPOSAL RFP # (include Evaluation Summary if applicable)
- [ ] PROFESSIONAL SERVICES EXCLUDED per DuPage Ordinance (4-108) and 50 ILCS 510/2 (Architects, Engineers and Land Surveyors)
- [ ] OTHER PROFESSIONAL SERVICES (detail vetting process on Decision Memo)
- [ ] REQUEST WAIVER OF COUNTY BID RULES (only allowable to Statutory Limits)
- [ ] OTHER THAN LOWEST RESPONSIBLE, BID #

### PREPARED BY AND APPROVAL(S) (Initials Only)

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<thead>
<tr>
<th>Prepared By</th>
<th>Date</th>
<th>Recommended for Approval</th>
<th>Date</th>
<th>IT Approval, if required</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lt. Colin Cantwell #53</td>
<td>Apr 10, 2018</td>
<td>Chief A. Romanelli 207</td>
<td>Apr 10, 2018</td>
<td></td>
<td></td>
</tr>
</tbody>
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### REVIEWED BY (Initials Only)

<table>
<thead>
<tr>
<th>Buyer</th>
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<th>Procurement Officer</th>
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<tbody>
<tr>
<td></td>
<td>4-16-18</td>
<td></td>
<td>4-16-18</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Chief Financial Officer (Decision Memos Over $25,000)</th>
<th>Date</th>
<th>Chairman's Office (Decision Memos Over $25,000)</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>4-16-18</td>
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<td>4-16-18</td>
</tr>
</tbody>
</table>

**Packet Pg. 83**
Required Vendor Ethics Disclosure Statement

Failure to complete and return this form may result in delay or cancellation of the County's Contractual Obligation.

Company Name: Stericycle, Inc.
Company Contact: Joe Sjahab
Contact Phone: 866-978-3744
Contact Email: governmentspecialist@stericycle.com

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

<table>
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<tr>
<th>Recipient</th>
<th>Donor</th>
<th>Description (e.g., cash, type of item, professional services, etc.)</th>
<th>Amount/Value</th>
<th>Date Made</th>
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</table>

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 contract bid and shall update such disclosure with any changes that may occur.

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

<table>
<thead>
<tr>
<th>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</th>
<th>Telephone</th>
<th>Email</th>
</tr>
</thead>
</table>

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 option to renew of any contract
• Annual disclosure for multi-year contracts on the anniversary of the 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/CourtsBoard/Tender

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

Authorized Signature

Printed Name: Joe Sjahab
Title: Government Specialist
Date: 4/4/18

Attach additional sheets if necessary. Sign each sheet and number each page. Page ______ of ______ (total number of pages)
COUNTY OF DU PAGE, ILLINOIS
OPTION TO RENEW CONTRACT

This agreement, made and entered into by the County of DuPage, Department of Finance, Procurement Services Division, 421 North County Farm Road, Wheaton, Illinois hereinafter called the "County" and Stericycle, Inc., of 4010 Commercial Ave, Northbrook, IL 60062, hereinafter called the "Contractor", witnesseth:

The County and the Contractor have previously entered into a Contract, pursuant to Quote Q16-129-GV which became effective July 1, 2018, and which will expire June 30, 2018. The contract is subject to an option to renew for a twelve (12) month period.

The parties now agree to renew said agreement, upon the same terms as previously agreed to, as specified in the original contract.

The contract renewal becomes effective July 1, 2018 and expires June 30, 2019 contingent upon any applicable Parent Committee and County Board approval.

STERICYCLE, INC

SIGNATURE ON FILE 4/4/18

DATE

NAME

Sagab

PRINTED NAME

Government Specialist

PRINTED TITLE

COUNTY OF DU PAGE, ILLINOIS

SIGNATURE ON FILE 4/4/18

DATE

NAME

Glenda Vasak

PRINTED NAME

Buyer II

PRINTED TITLE
Requisition under 25k dollars

2018-121
PROCUREMENT REVIEW CHECKLIST
REQUISITION

This form must accompany all County Purchase Requisitions.

<table>
<thead>
<tr>
<th>NEW PURCHASE ORDER REQUEST</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>DATE SUBMITTED</strong></td>
</tr>
<tr>
<td>April 16, 2018</td>
</tr>
<tr>
<td><strong>CONTRACT TERM</strong></td>
</tr>
<tr>
<td>5/1/18-4/30/19</td>
</tr>
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<tr>
<td></td>
</tr>
</tbody>
</table>
**Procurement Review Checklist**

**Procurement Services Division**

This form must accompany all Purchase Order Requisitions

Attach Required Vendor Ethics Disclosure Statement

<table>
<thead>
<tr>
<th>Vendor: Stericycle, Inc.</th>
<th>Vendor #: 10750</th>
<th>Contract Term: 05/01/2018-04/30/2018</th>
<th>Contract Total: $5,990.40</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dept: Coroner</td>
<td>Contact: Gaby Vacala</td>
<td>Phone: 630-407-2600</td>
<td>Assigned Committee: Judicial Public Safety</td>
</tr>
</tbody>
</table>

**Description of Procurement/Scope of Work/Background**

This is for the pick up and disposal of potentially infectious medical waste and is a county wide contract. $5,990.40. Renewal of 1882-0001 SERV (BID # 16-037-GV)

**Reason for Procurement**

To secure a legal method of disposing potentially infectious materials and medical waste.

**FUNDING SOURCE**

- Procurement budgeted for (FY and budget code(s)): FY 18 120-1300-4130-53240 & FY19 120-4130-53240

**DECISION MEMO NOT REQUIRED**

- LOWEST RESPONSIBLE QUOTE # or BID # ___________________________ (QUOTE < $25,000, BID ≥ $25,000: attach Tabulation)
- RENEWAL, Enter Bid # _________________________ Intergovernmental Agreement
- SOLE SOURCE per DuPage County Purchasing Ordinance, Article 4-102(5) (attach Sole Source Justification form)
- PER 55 ILCS 5/5-1022 'Competitive Bids' (d) IT/Telecom purchases under $35,000.00 Public Utility
- PER 55 ILCS 5/5-1022 'Competitive Bids' (c) not suitable for competitive bidding. Explain below:

**DECISION MEMO REQUIRED**

- Cooperative Procurement (DPC-107) or Government Joint Purchasing Act Procurement (30ILCS25)
- EXPLANATION OF REQUEST FOR PROPOSAL RFP # ___________________________ (include Evaluation Summary if applicable)
- RENEWAL OF RFP # ___________________________
- PROFESSIONAL SERVICES EXCLUDED per DuPage Ordinance (4-108) and 50 ILCS 510/2 (Architects, Engineers and Land Surveyors)
- OTHER PROFESSIONAL SERVICES (detail vetting process on Decision Memo)
- REQUEST WAIVER OF COUNTY BID RULES (only allowable to Statutory Limits)
- OTHER THAN LOWEST RESPONSIBILE, BID # ___________________________

**PREPARED BY AND APPROVAL(S) (Initials Only)**

- Prepared By: [Signature] Date: Apr 12, 2018
- Recommended for Approval: [Signature] Date: [Signature] Date:
- IT Approval, if required: [Signature] Date:

**REVIEWS BY (Initials Only)**

- [Signature] Date: 4/16/18
- [Signature] Date: 4/17/18
- Chairman's Office (Decision Memos Over $25,000)

**Attachment:** Stericycle - Checklist 12477 (2018-121: Stericycle, Inc - Renewal Bid 16-037-GV)
## Purchase Requisition
**Procurement Services Division**

<table>
<thead>
<tr>
<th>Send Purchase Order To:</th>
<th>Send Invoices To:</th>
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</thead>
<tbody>
<tr>
<td>Vendor: Stericycle, Inc.</td>
<td>Vendor #: 10750</td>
</tr>
<tr>
<td>Attn: Joe Sagala</td>
<td>Dept: Coroner</td>
</tr>
<tr>
<td>Email: <a href="mailto:government@stericycle.com">government@stericycle.com</a></td>
<td>Division:</td>
</tr>
<tr>
<td>Address: 28161 N. Keith Drive</td>
<td>Attn: Gaby Vacala</td>
</tr>
<tr>
<td>City: Lake Forest</td>
<td>Email: <a href="mailto:gabrielle.vacala@dupoageo.org">gabrielle.vacala@dupoageo.org</a></td>
</tr>
<tr>
<td>State: IL</td>
<td>Address: 414 N. County Farm Road</td>
</tr>
<tr>
<td>Zip: 60045</td>
<td>City: Wheaton</td>
</tr>
<tr>
<td>Phone: 866-978-3744</td>
<td>State: IL</td>
</tr>
<tr>
<td>Fax:</td>
<td>Zip: 60187</td>
</tr>
</tbody>
</table>

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<tr>
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<th>Ship To:</th>
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<th>PO 20 Delivery Date</th>
<th>Requisitioner</th>
</tr>
</thead>
<tbody>
<tr>
<td>PER 50 ILCS 505/1</td>
<td>Destination</td>
<td>Blanket</td>
<td>Gaby Vacala</td>
</tr>
</tbody>
</table>

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<tr>
<th>Use for:</th>
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<th>Contract End Date</th>
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<tbody>
<tr>
<td>PO25 only</td>
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<td>May 1, 2018</td>
<td>Apr 30, 2019</td>
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<table>
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<tr>
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<th>UOM</th>
<th>Item Detail (Product #)</th>
<th>Description</th>
<th>FY</th>
<th>Dept #</th>
<th>Acctg Unit</th>
<th>Acct #</th>
<th>Sub-Accts and/or Activity #</th>
<th>Unit Price</th>
<th>Extension</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1</td>
<td>EA</td>
<td>Medical Waste Disposal</td>
<td>5,900.40</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$ 5,900.40</td>
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**Header Comments** (these comments will appear on the PO20 and PO25 Purchase Order):

**Special Instructions/Comments to Buyer or Approver** (these comments will NOT appear on the Purchase Order):

**User Department Internal Notes** (these comments will NOT appear on the Purchase Order):
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STERICYCLE, INC

SIGNATURE ON FILE: 4/4/18
JOE SAGOLA
Government Specialist

COUNTY OF DU PAGE, ILLINOIS

SIGNATURE ON FILE: 4/4/18
GLENDA VASAK
Buyer II
Required Vendor Ethics Disclosure Statement

Failure to complete and return this form may result in delay or cancellation of the Contractor's Contractual Obligation.

Company Name: Stericycle, Inc.

Company Contact: Joe Signola

Contact Email: government@stericycle.com

Contractor's PO #: 7G13-GV

Date: 4/4/18

The DuPage County Procurement Ordinance requires the following written disclosures prior to award:
1. Every contractor, vendor, or vendor that is seeking or has previously obtained a contract, change order to one (1) or more contracts, or two (2) or more individual contracts with the county resulting in an aggregate amount of or in excess of $125,000 shall provide to Procurement Services a written disclosure of all political campaign contributions made by such contractor, vendor, or vendor within the current and previous calendar year to any incumbent county board member, county board chair, or countywide elected official whose 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.

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 or vendor shall update such disclosure with any changes that may occur.

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:

<table>
<thead>
<tr>
<th>Lobbyist/Agent/Representative/Individual</th>
<th>Telephone</th>
<th>Email</th>
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- 30 days prior to the execution 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/Courts/Boid/Policer.

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

Authorized Signature: ____________________________

Printed Name: Joe Signola

Title: Government Specialist

Date: 4/4/18

Attach additional sheets if necessary. Sign each sheet and number each page. Page ______ of ______ (total number of pages)
Authorization to Travel-OHSEM Paid on Call/Communication Member to travel to Urbana, IL on May 8 and 9, 2018 to attend a two day Strategic Technology Reserve meeting and exercise. Illinois Law Enforcement Alarm System (ILEAS) is funding the trip, lodging, and incidentals for a total cost to the County of $0.00.

<table>
<thead>
<tr>
<th>Name:</th>
<th>Title: Comu Member</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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</table>

**Department:** Judicial/Public Safety Committee

**Request Date:** 4/18/18  **Account Code:** 1000-1900

**Purpose of Trip:** (explain fully the necessity of making the trip)

To attend a 2 day Strategic Technology Reserve meeting/exercise regarding radio/communication training.

**Destination:** Urbana, IL

**Date of Departure:** 5/8/18  **Date of Return Arrival:** 5/9/18

*(Please include a detailed explanation if different from official business dates)*

---

**Please indicate the estimated amount for each applicable expense.**

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Registration</td>
<td>0</td>
</tr>
<tr>
<td>Transportation</td>
<td>0</td>
</tr>
<tr>
<td>Lodging</td>
<td>0</td>
</tr>
<tr>
<td>Rental Car</td>
<td>0</td>
</tr>
<tr>
<td>Reference Materials</td>
<td>0</td>
</tr>
<tr>
<td>Meals (Per Diems)</td>
<td>0</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>$ 0.00</td>
</tr>
</tbody>
</table>

---

**Reviewed by and Date Approved**

- **Bernadette Mason**  
  Completed 04/20/2018 11:33 AM
- **Murray Snow**  
  Completed 04/20/2018 11:38 AM
- **Judicial/Public Safety Committee**  
  Pending 05/01/2018 8:15 AM
Illinois Strategic Technology Reserve
2018 Spring Roundup and Workshop

Logistics

- Registration: – Contact Lori Bell at 217 531-0499 or email ljbell@ileas.org to register for the workshop and motel reservations. Three members per team.
- Date/Time:
  - Tuesday May 8, 2018  Start 10:30am – 4:30pm
  - Wednesday May 9, 2018  Start 8:30am – 4:00pm
- Working Lunch both days supplied.
- Lodging (One night Funded):
  - Location Champaign/Urbana area - TBD
- **Mileage – Not approved - we are still investigating**
- Workshop Site:
  - ILEAS Training Center – 1701 E. Main St., Urbana, IL
    - Auditorium and Breakout room.
  - Back Lots for plug and play
- Vehicle Included (Please let us know at time of registration)
  - ITECS – Teams that are able to bring their unit
  - UCP’s – Teams that are able to bring their unit
  - Other units available.
- Target Audience:
  - ITECS Teams; UCP Teams; IMERT; IDOT; ISP; MABAS; IESMA; AUXCOMM; IL-TERT; IPWMAN; GIS

Day 1 – Tuesday May 8

- 10:30am Units arrive at ILEAS
- Staging – (Staging Officer)
  - Designated locations (Map will be supplied later)
    - Do Not Set up yet.
    - ITECS and UCP’s will be grouped in pairs for Exercise purposes.
- If time permits, we’ll have team equipment visits – show and
tell at the end of the day.
  o Units will be grouped Per IEMA Region if at all possible.
    ▪ Chance to work with your local teams and build Relationships.
  o Those attendees without vehicles will be assigned to a group
    ▪ They will assist and become familiar with other units
- 10:30 - 11:30am All attendees assemble in the ILEAS Auditorium
  o Opening Remarks and welcome – Joe
  o Workshop plan and instructions - Russ
- Noon – Working Lunch
  o Let’s talk GIS – (GIS Committee)
    ▪ Discuss Equipment.
    ▪ Discuss Guidelines and procedures.
- 12:30  IT Discussion
  o IT On board ITECS and UCP
- 1:30pm  Emerging Technology and the STR direction. Where we now and
  where are we going. This is a discussion, we need your input – Bill (Guest
  Speaker)
  o FirstNet and STR
  o Wireless Broadband
  o GIS
  o Satellite
  o New Radios
- 2:30pm  what’s our partners up to. Brief description of resources and
  activities. Working together is key.
  o IDOT
  o ISP
  o IESMA
  o MABAS
  o IMERT
  o IPWMAN
  o IL-TERT
  o AUXCOMM
- 3:30pm WebEOC Introduction (Joe/Russ)
• 4:00pm
  o Group Assignments for next day’s plug and play.
  o COML Assigned for the Event
    ▪ Prepare ICS 205 for next day.
• 4:30pm End of day

Day 2 – Wednesday May 9

• 8:30am Auditorium – Review Group Assignments and final questions.
• 9:00am Report to your group locations (See Map)
  o Begin Set-Up.
  o Assign COML; COML assistant; Scribe for the group
• Begin workshop task list.
  o Tasks can be completed simultaneously
  o Task List will be supplied to your team prior to the workshop.
  o No surprises here, only the basics.
• Radio use during plug and play will be important.
  o Use of proper radio procedures per the Illinois TICP is required.
• Lunch - 11:30am
  o Lunch in Auditorium This will be a working lunch
  o Discuss open Issues from Yesterday’s discussion
• Noon - Continue with task-list and plug and play.
• 2:30pm
  o Task-List activities have ended. (Announce by Dispatch)
    ▪ Groups report to Dispatch they - beginning demobilization.
    ▪ Report all members of the group are accounted for.
• 3:30pm
  o All attendees report to the auditorium for debrief.
  o Safety report review from scribes.
  o Group Leaders (COML) report
  o STR Report
• 4:00pm Workshop ended.
Authorization to Travel-OHSEM Paid on Call/Communication Member to travel to Urbana, IL on May 8 and 9, 2018 to attend a two day Strategic Technology Reserve meeting and exercise. ILEAS is funding the trip, lodging, and incidentals for a total cost to the County of $0.00.

<table>
<thead>
<tr>
<th>Name:</th>
<th>Title: POC/COMU Member</th>
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<tbody>
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Department: Judicial/Public Safety Committee

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<td>1000-1900</td>
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Purpose of Trip: (explain fully the necessity of making the trip)

To attend a 2 day Strategic Technology Reserve meeting/exercise regarding radio/communication training.

<table>
<thead>
<tr>
<th>Destination:</th>
</tr>
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<tbody>
<tr>
<td>Urbana, IL</td>
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<table>
<thead>
<tr>
<th>Date of Departure:</th>
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<thead>
<tr>
<th>Name: [Redacted]</th>
<th>Title: POC/COMU Member</th>
</tr>
</thead>
<tbody>
<tr>
<td>Department: Judicial/Public Safety Committee</td>
<td></td>
</tr>
<tr>
<td>Request Date: 4/18/18</td>
<td>Account Code: 1000-1900</td>
</tr>
</tbody>
</table>

**Purpose of Trip: (explain fully the necessity of making the trip)**

To attend a 2 day Strategic Technology Reserve meeting/exercise regarding radio/communication training.

<table>
<thead>
<tr>
<th>Destination: Urbana, IL</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date of Departure: 5/8/18</td>
</tr>
</tbody>
</table>

(Please include a detailed explanation if different from official business dates)

**Please indicate the estimated amount for each applicable expense.**

| Registration: | 0 |
| Transportation: | 0 |
| Lodging: | 0 |
| Rental Car: | 0 |
| Reference Materials: | 0 |
| Meals: (Per Diems) | 0 |
| **Total:** | **$ 0.00** |

**Reviewed by and Date Approved**

- Bernadette Mason  
  Completed  04/20/2018 11:33 AM
- Murray Snow  
  Completed  04/20/2018 11:38 AM
- Judicial/Public Safety Committee  
  Pending  05/01/2018 8:15 AM
Illinois Strategic Technology Reserve
2018 Spring Roundup and Workshop

Logistics

- Registration: – Contact Lori Bell at 217 531-0499 or email ljbell@ileas.org to register for the workshop and motel reservations. Three members per team.
- Date/Time:
  - Tuesday May 8, 2018 Start 10:30am – 4:30pm
  - Wednesday May 9, 2018 Start 8:30am – 4:00pm
- Working Lunch both days supplied.
- Lodging (One night Funded):
  - Location Champaign/Urbana area - TBD
- Mileage – Not approved - we are still investigating
- Workshop Site:
  - ILEAS Training Center – 1701 E. Main St., Urbana, IL
    - Auditorium and Breakout room.
  - Back Lots for plug and play
- Vehicle Included (Please let us know at time of registration)
  - ITECS – Teams that are able to bring their unit
  - UCP’s – Teams that are able to bring their unit
  - Other units available.
- Target Audience:
  - ITECS Teams; UCP Teams; IMERT; IDOT; ISP; MABAS; IESMA; AUXCOMM; IL-TERT; IPWMAN; GIS

Day 1 – Tuesday May 8

- 10:30am Units arrive at ILEAS
- Staging – (Staging Officer)
  - Designated locations (Map will be supplied later)
    - Do Not Set up yet.
    - ITECS and UCP’s will be grouped in pairs for Exercise purposes.
- If time permits, we’ll have team equipment visits – show and
tell at the end of the day.
  - Units will be grouped Per IEMA Region if at all possible.
    - Chance to work with your local teams and build Relationships.
  - Those attendees without vehicles will be assigned to a group
    - They will assist and become familiar with other units
- 10:30 - 11:30am All attendees assemble in the ILEAS Auditorium
  - Opening Remarks and welcome – Joe
  - Workshop plan and instructions - Russ
- Noon – Working Lunch
  - Let’s talk GIS – (GIS Committee)
    - Discuss Equipment.
    - Discuss Guidelines and procedures.
- 12:30  IT Discussion
  - IT On board ITECS and UCP
- 1:30pm  Emerging Technology and the STR direction. Where we now and
  where are we going. This is a discussion, we need your input – Bill (Guest
  Speaker)
  - FirstNet and STR
  - Wireless Broadband
  - GIS
  - Satellite
  - New Radios
- 2:30pm  what’s our partners up to. Brief description of resources and
  activities. Working together is key.
  - IDOT
  - ISP
  - IESMA
  - MABAS
  - IMERT
  - IPWMAN
  - IL-TERT
  - AUXCOMM
- 3:30pm WebEOC Introduction (Joe/Russ)
• 4:00pm
  o Group Assignments for next day’s plug and play.
  o COML Assigned for the Event
    ▪ Prepare ICS 205 for next day.
• 4:30pm End of day

Day 2 – Wednesday May 9

• 8:30am Auditorium – Review Group Assignments and final questions.
• 9:00am Report to your group locations (See Map)
  o Begin Set-Up.
  o Assign COML; COML assistant; Scribe for the group
• Begin workshop task list.
  o Tasks can be completed simultaneously
  o Task List will be supplied to your team prior to the workshop.
  o No surprises here, only the basics.
• Radio use during plug and play will be important.
  o Use of proper radio procedures per the Illinois TICP is required.
• Lunch - 11:30am
  o Lunch in Auditorium This will be a working lunch
  o Discuss open issues from Yesterday’s discussion
• Noon - Continue with task-list and plug and play.
• 2:30pm
  o Task-List activities have ended. (Announce by Dispatch)
    ▪ Groups report to Dispatch they - beginning demobilization.
    ▪ Report all members of the group are accounted for.
• 3:30pm
  o All attendees report to the auditorium for debrief.
  o Safety report review from scribes.
  o Group Leaders (COML) report
  o STR Report
• 4:00pm Workshop ended.
Other Action Item
17-18-498

| Request Date: | 4/23/18 | Account Code: | 1000-1900 |

Purpose of Trip: (explain fully the necessity of making the trip)
To attend a 2 day Strategic Technology Reserve meeting/exercise regarding radio/communication training.

| Destination: | Urbana, IL |

| Date of Departure: | 5/8/18 | Date of Return Arrival: | 5/9/18 |

(Please include a detailed explanation if different from official business dates)

| Please indicate the estimated amount for each applicable expense. |
| Registration: | 0 |
| Transportation: | 0 |
| Lodging: | 0 |
| Rental Car: | 0 |
| Reference Materials: | 0 |
| Meals: (Per Diems) | 0 |
| Total: | $0.00 |

Enacted and approved this day of at Wheaton, Illinois.

______________________________
DANIEL J. CRONIN, CHAIRMAN
DU PAGE COUNTY BOARD

Attest: _________________________________
PAUL HINDS, COUNTY CLERK
Illinois Strategic Technology Reserve
2018 Spring Roundup and Workshop

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  - Wireless Broadband
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  - New Radios
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  - MABAS
  - IMERT
  - IPWMAN
  - IL-TERT
  - AUXCOMM
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- 3:30pm
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  - Safety report review from scribes.
  - Group Leaders (COML) report
  - STR Report
- 4:00pm Workshop ended.
April 17, 2018

Mr. Grant Eckhoff
Chairman of the Judicial
Public Safety Committee
County Board Offices
421 N. County Farm Road
Wheaton, IL 60187

RE: Monthly Statistical Report

Dear Mr. Eckhoff:

Pursuant to 55 ILCS 5/3-4010, enclosed is a copy of the monthly report of services rendered by the Public Defender’s Office through March 31, 2018.

Sincerely,

JEFFREY R. YORK
Public Defender of DuPage County

JRY/mb
encl.
<table>
<thead>
<tr>
<th>Year</th>
<th>Case Type</th>
<th>Jan</th>
<th>Feb</th>
<th>Mar</th>
<th>Apr</th>
<th>May</th>
<th>Jun</th>
<th>Jul</th>
<th>Aug</th>
<th>Sep</th>
<th>Oct</th>
<th>Nov</th>
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<td>2018</td>
<td>Felony Cases - CF MR</td>
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<tr>
<td></td>
<td>Average Monthly Felony Cases</td>
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<td>235</td>
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<td>2013-133</td>
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<td>2018</td>
<td>Misdemeanor Cases - CM DV OV CV</td>
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<td>327</td>
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<td>Average Monthly Misdemeanor Cases</td>
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<tr>
<td>2018</td>
<td>Traffic Cases - TR DT</td>
<td>156</td>
<td>135</td>
<td>116</td>
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<td>2018</td>
<td>Petitions to Revoke Probation</td>
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<td>137</td>
<td>126</td>
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<td>Juvenile Cases</td>
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<td>Paternity, Mental Health, All Other Cases</td>
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<td>16</td>
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<tr>
<td>2018</td>
<td>Total Client/Cases</td>
<td>997</td>
<td>836</td>
<td>917</td>
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<td>2750</td>
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<td></td>
<td>Average Total Monthly Client/Cases</td>
<td>997</td>
<td>916</td>
<td>916</td>
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<td></td>
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<td>Previous Years - Average Monthly Client/Cases</td>
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<td>2014-793</td>
<td>2015-757</td>
<td>2016-687</td>
<td>2017-657</td>
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</tbody>
</table>
DuPage County

Grant Proposal Notification

GRANT NAME: FY2018 DNA Capacity Enhancement and Backlog Reduction Program

GRANTING ENTITY: National Institute of Justice

COUNTY DEPARTMENT: Sheriff’s Office

PARENT COMMITTEE: Judicial and Public Safety

DEPARTMENT CONTACT: Tamara Camp

AMOUNT REQUESTED: $291,569

TYPE OF GRANT (please check): ☐ Competitive  ☐ Continuation  ☑ Formula
DuPage County
Grant Proposal Notification Form

Narrative (Purpose of grant; justification of need):
Funds in the amount of $291,569 are requested to fund overtime and one part-time DNA analyst, provide equipment and supplies needed for additional casework, and fund continuing education for the DNA analysts. These objectives will enable the laboratory to increase capacity, decrease turnaround times and maintain a low backlog. Overtime will be used specifically during periods of increased submissions or decreased staffing, when it is necessary to prevent a backlog. An additional part-time DNA analyst will directly impact capacity and turnaround time. The capacity of the laboratory will be increased by purchasing supplies that otherwise might not be possible to purchase, decreasing bottlenecks that occur while waiting for county funds for supplies to...

Grant proposal submission due date (MM/DD/YYYY)  5/7/2018

Start Date: Jan., 2019  Completion Date: Dec., 2020

Project or project phase period covered by grant:

Year:  Duration (years)  

If period is unknown, estimate the year the project or project phase will begin and anticipated duration:

If awarded, will this grant require the hiring of additional staff or personnel?

Yes  No

Full-Time  Part-Time

How many new positions will be created:

If the grant covers salary or salary & benefits, how many years will the position(s) be retained beyond the grant closing:

What fund will be used to compensate personnel after the project period ends:

Are matching funds required?

Yes  No

If yes, please answer the following questions:

Percentage of funding required by granting agency

County's match amount:  (auto fill) $ -

*Department may seek additional funding in the future to provide match amount

County fund that will provide the matching requirement:

Grant amount request  (auto fill) $ 291,569.00

All other funding already allocated for project or project phase

Total project or project phase cost  (auto fill) $ 291,569.00

☐ Please check this box if you are interested in having a grant writer prepare this grant proposal
Purpose of Grant: The FY 2018 DNA Capacity Enhancement and Backlog Reduction Program is funded through the U.S. Department of Justice-Office of Justice Programs (U.S. DOJ). The goal of the program is to assist eligible States and units of local government to increase laboratory capacity and reduce the number of samples awaiting analysis. The program will assist to decrease turnaround time of the analysis of forensic DNA and DNA database samples and to process, record, screen, and analyze such samples. Increased laboratory capacity and decreased sample turnaround time will aid laboratories in reducing the number of forensic DNA and DNA database samples awaiting analysis. Funding provided to the DuPage County Sheriff’s Office would be used to fund laboratory overtime and one part-time DNA analyst, the purchase of equipment and supplies, and for continuing education expenses.

Proposal Due Date: 5/07/18  Project Period: 01/1/2019  -  12/31/2020

Matching Requirement:  □ Yes  ☒ No  Explain: ____________________________

Headcount Requirement:  □ Yes  ☒ No  Explain: ____________________________

Funding Origination Source:  ☒ Federal  □ State  □ Private  □ Corporate

The following potential issues are noted:

1. There are no known issues with this grant.

Other information (i.e. collaboration, allocation of funding, etc.): Awarding of this grant request in the amount of $291,569 would be the 15th cycle of funding received from the U.S. DOJ.

For more information on the purpose of the grant and the justification of need, please see the Grant Proposal Notification Form submitted by Tamara Camp, Sheriff’s Office, or contact her at 630-407-2115.
DuPage County

Grant Proposal Notification

GRANT NAME: Adult Redeploy Illinois Program

GRANTING ENTITY: Illinois Criminal Justice Information Authority

COUNTY DEPARTMENT: Probation and Court Services

PARENT COMMITTEE: Judicial and Public Safety

DEPARTMENT CONTACT: Sharon Donald

AMOUNT REQUESTED: $278,840

TYPE OF GRANT (please check): □ Competitive □ Continuation □ Formula
DuPage County
Grant Proposal Notification Form

Narrative (Purpose of grant; justification of need):
The Adult Redeploy Program's goal is to reduce the number of non-violent adult probationers with technical violations from incarceration. This goal will be accomplished through administrative sanctions protocol and the implementation of a probation violator caseload. The caseload provides enhanced supervision, additional monitoring, treatment services, substantive cognitive behavioral interventions, and employment readiness training.

Grant proposal submission due date  (MM/DD/YYYY)  

Start Date:  7/1/2018  
Completion Date:  6/30/19  
Year:  
Duration (years):  

If period is unknown, estimate the year the project or project phase will begin and anticipated duration:

If awarded, will this grant require the hiring of additional staff or personnel?  
Yes  No  
If yes, please list:

How many new positions will be created:

If the grant covers salary or salary & benefits, how many years will the position(s) be retained beyond the grant closing:

What fund will be used to compensate personnel after the project period ends:

Are matching funds required?  
Yes  No  
Percentage of funding required by granting agency:  
County's match amount:  (auto fill) $ -  
*Department may seek additional funding in the future to provide match amount  
County fund that will provide the matching requirement:

Grant amount request  (auto fill) $ 278,840.00  

All other funding already allocated for project or project phase

Total project or project phase cost  (auto fill) $ 278,840.00  

☐ Please check this box if you are interested in having a grant writer prepare this grant proposal
Purpose of Grant: The FY 2019 Adult Redeploy Illinois Program is funded through the Illinois Criminal Justice Information Authority (ICJIA). ICJIA provides funding to increase alternatives to incarceration for non-violent offenders. Specifically, funding is used to expand jurisdictional capacity to safely supervise non-violent offenders in the community by investing in evidence-based practices shown to reduce recidivism. In exchange for funding, applicants agree to reduce by 25 percent the number of non-violent offenders they send to the Illinois Department of Corrections. Funding provided to DuPage County Probation and Court Services would be used to cover the payroll costs of 1 FTE Senior Probation Officer, 3 FTE Probation Officers, 25% FTE Deputy Director, and miscellaneous operating costs to run the program.

Proposal Due Date: 05/04/18  Project Period: 07/01/2018 - 06/30/2019

Matching Requirement: ☒ No  Explain: ____________________________
Headcount Requirement: ☒ No  Explain: ____________________________

Funding Origination Source: ☒ State  ☐ Federal  ☐ Private  ☐ Corporate

The following potential issues are noted:

1. There are no known issues with this grant.

Other information (i.e. collaboration, allocation of funding, etc.): DuPage County Probation and Court Services is seeking an award in the amount of $278,840. Funding for this program has been awarded to DuPage County for several years.

For more information on the purpose of the grant and the justification of need, please see the Grant Proposal Notification Form submitted by Sharon Donald, Probation & Court Services, or contact her at 630-407-8413.
DuPage County

Grant Proposal Notification

GRANT NAME: Juvenile Justice Youth Serving Program

GRANTING ENTITY: Illinois Department of Human Services
Division of Family & Community Services

COUNTY DEPARTMENT: Probation and Court Services

PARENT COMMITTEE: Judicial and Public Safety

DEPARTMENT CONTACT: Sharon Donald

AMOUNT REQUESTED: $65,000

TYPE OF GRANT (please check): ☐ Competitive  ☑ Continuation  ☐ Formula
Narrative (Purpose of grant; justification of need):
The DuPage Comprehensive Trauma Collaborative (DCTC) seeks to build on recent universal screening efforts at the Probation decision point and proposes to expand trauma screening to other key youth-serving stakeholders. This effort emphasizes diversion and will assist in identifying youth who may benefit from intervention before legal issues arise. The three CCBYS agencies serving DuPage County have committed to assessing and treating youth identified through trauma screening and are the primary contractors. The DCTC proposes specialized training to ensure local clinicians have the knowledge and skills needed to respond to our most fragile adolescents. Systematically collecting and analyzing data related to screening, assessment, and treatment outcomes is additionally proposed. Finally, the DCTC proposes educational opportunities to a variety of youth-serving professionals to proactively promote wellness related to compassion fatigue, vicarious trauma, and burnout, common byproducts experienced when working with challenging youth.

Grant proposal submission due date (MM/DD/YYYY) 4/19/2018

Start Date: Completion Date:

Project or project phase period covered by grant:

7/1/2018 6/30/2019

If period is unknown, estimate the year the project or project phase will begin and anticipated duration:

Yes No

If awarded, will this grant require the hiring of additional staff or personnel?

If yes, please list:

How many new positions will be created:

If the grant covers salary or salary & benefits, how many years will the position(s) be retained beyond the grant closing:

What fund will be used to compensate personnel after the project period ends:

Yes No

Are matching funds required?

If yes, please answer the following questions:

Percentage of funding required by granting agency

County's match amount: (auto fill) $ -

*Department may seek additional funding in the future to provide match amount

County fund that will provide the matching requirement:

Grant amount request (auto fill) $ 65,000.00

All other funding already allocated for project or project phase

Total project or project phase cost (auto fill) $ 65,000.00
Purpose of Grant: The FY 2019 Juvenile Justice Youth-Serving Program is funded through the U.S. Department of Justice-Office of Juvenile Justice and Delinquency Prevention (OJJDP) passed through the Illinois Department of Human Services. OJJDP provides funding directly to states through its Title II Formula Grants Program to support state and local delinquency prevention, intervention efforts and juvenile justice system improvements. The goal of this funding opportunity is to support the Illinois Juvenile Justice Commission in developing and implementing programs, policies and practices for youth serving programs. Funding provided to DuPage County Probation and Court Services would be used for training services and related expenses and for research and development activities.

Proposal Due Date: 04/19/18 Project Period: 07/01/2018 - 06/30/2019

Matching Requirement: ☐ Yes ☒ No Explain: ________________________________

Headcount Requirement: ☐ Yes ☒ No Explain: ________________________________

Funding Origination Source: ☒ Federal ☐ State ☐ Private ☐ Corporate

The following potential issues are noted:

1. There are no known issues with this grant.

Other information (i.e. collaboration, allocation of funding, etc.): DuPage County Probation and Court Services is seeking an award in the amount of $65,000. No personnel costs will be covered by this funding.

For more information on the purpose of the grant and the justification of need, please see the Grant Proposal Notification Form submitted by Sharon Donald, Probation & Court Services, or contact her at 630-407-8413.
DuPage County

Grant Proposal Notification

GRANT NAME: Family Violence Coordinating Council

GRANTING ENTITY: Illinois Criminal Justice Information Authority

COUNTY DEPARTMENT: 18th Judicial Circuit Court

PARENT COMMITTEE: Judicial Public Safety

DEPARTMENT CONTACT: John Lapinski

AMOUNT REQUESTED: $28,200

TYPE OF GRANT (please check): ☐ Competitive ☐ Continuation ☐ Formula
DuPage County
Grant Proposal Notification Form

Narrative (Purpose of grant; justification of need):
Grant funds received from the Illinois Criminal Justice Information Authority are used to pay for the professional services of a local council coordinator. There is no County match required. The purpose of the Coordinating Council is to increase the awareness and understanding of family violence in the community focusing on identification, intervention, prevention and education in child abuse, partner abuse and elder abuse. Through the Council, multi-disciplinary committees are established involving judicial, police, probation, treatment providers and existing programs in a collaborative effort throughout the community.

Grant proposal submission due date (MM/DD/YYYY) 4/16/2018

Project or project phase period covered by grant:

<table>
<thead>
<tr>
<th>Start Date</th>
<th>Completion Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>7/1/2018</td>
<td>6/30/2019</td>
</tr>
</tbody>
</table>

If period is unknown, estimate the year the project or project phase will begin and anticipated duration:

Year
Duration (years)

If awarded, will this grant require the hiring of additional staff or personnel?

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
</table>

If yes, please list:

How many new positions will be created:

If the grant covers salary or salary & benefits, how many years will the position(s) be retained beyond the grant closing:

What fund will be used to compensate personnel after the project period ends:

Are matching funds required?

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
</tr>
</thead>
</table>

If yes, please answer the following questions:

Percentage of funding required by granting agency

County's match amount: (auto fill) $ -

*Department may seek additional funding in the future to provide match amount

County fund that will provide the matching requirement:

Grant amount request (auto fill) $ 28,200.00

All other funding already allocated for project or project phase $ -

Total project or project phase cost (auto fill) $ 28,200.00

☐ Please check this box if you are interested in having a grant writer prepare this grant proposal
Grant Proposal Notification Report 015-18

Submitted on: 4/25/2018          Submitted by: John Lapinski, 18th Judicial Circuit Court

Purpose of Grant: The Illinois Family Violence Coordinating Council Grant is a State of Illinois funded grant from the Illinois Criminal Justice Information Authority. The grant supports the 18th Judicial Circuit Family Violence Coordinating Council (FVCC) whose purpose is to establish a forum to share and discuss information in order to promote a coordinated response to family violence in the community. The FVCC will engage in prevention, education, and the coordination of intervention and services for victims and perpetrators of child abuse, domestic violence, and elder abuse. Grant funding is used to support the professional services of a Local Council Coordinator in the Council.

Proposal Due Date: 4/16/2018        Project Period: 07/01/2018 - 06/30/2019

Matching Requirement:  ☑ Yes    ☐ No    Explain: ____________________________

Headcount Requirement:  ☐ Yes    ☑ No    Explain: ____________________________

Funding Origination Source:  ☐ Federal    ☑ State    ☐ Private    ☐ Corporate

The following potential issues are noted:

1. There are no known issues with this grant.

Other information (i.e. collaboration, allocation of funding, etc.): The 18th Judicial Circuit Court is applying for an award amount of $28,200. The Circuit Court has been awarded this grant since June 2000.

For more information on the purpose of the grant and the justification of need, please see the Grant Proposal Notification Form submitted by John Lapinski, 18th Judicial Circuit Court or contact him at 630-407-8888.
DuPage County

Grant Proposal Notification

GRANT NAME: UCP and ITECS Maintenance Grant

GRANTING ENTITY: IEMA

COUNTY DEPARTMENT: OHSEM (ITECS4) and DCSO (UCP3)

PARENT COMMITTEE: JPS

DEPARTMENT CONTACT: Director Snow / Coordinator Nebl

AMOUNT REQUESTED: $7,890

TYPE OF GRANT (please check): ☑ Competitive  ☐ Continuation  ☐ Formula
OHSEM maintains and supports ITECS4 for the Illinois Strategic Technology Reserve (STR) while DCSO maintains and supports UCP3 for the STR. The purpose of the grant is to provide funding for maintenance and repairs to the vehicles.

Grant proposal submission due date (MM/DD/YYYY) 04/19/18

Start Date: 5/1/2018  Completion Date: 6/30/18

Project or project phase period covered by grant:
If period is unknown, estimate the year the project or project phase will begin and anticipated duration:

If awarded, will this grant require the hiring of additional staff or personnel?
If yes, please list:
How many new positions will be created:
If the grant covers salary or salary & benefits, how many years will the position(s) be retained beyond the grant closing:
What fund will be used to compensate personnel after the project period ends:

Are matching funds required?
If yes, please answer the following questions:
Percentage of funding required by granting agency
County’s match amount: (auto fill) $ -
*Department may seek additional funding in the future to provide match amount
County fund that will provide the matching requirement:

Grant amount request (auto fill) $ 7,890.00

All other funding already allocated for project or project phase

Total project or project phase cost (auto fill) $ 7,890.00

☐ Please check this box if you are interested in having a grant writer prepare this grant proposal
Purpose of Grant: The September 11th License Plates Fund was created as a special fund in the Illinois State treasury and is managed by the Illinois Emergency Management Agency (IEMA), providing grants to aid victims of terrorism and to local governments to cover the costs of public safety initiatives. Funding from IEMA is available for State FY18 UCP and ITECS Maintenance Grant Programs, for repairs and maintenance to the County’s UCP3 and ITECS4 vehicles.

Proposal Due Date: 4/19/2018        Project Period: 05/01/2018 - 06/30/2018

Matching Requirement: ☒ Yes    ☐ No  Explain: ____________________________

Headcount Requirement: ☐ Yes    ☒ No  Explain: ____________________________

Funding Origination Source: ☐ Federal    ☒ State    ☐ Private    ☐ Corporate

The following potential issues are noted:

1. There are no known issues with this grant.

Other information (i.e. collaboration, allocation of funding, etc.): The DuPage County Sheriff’s Office and the DuPage County Office of Homeland Security and Emergency Management are applying for a joint award in the amount of $7,890, to be split evenly.

For more information on the purpose of the grant and the justification of need, please see the Grant Proposal Notification Form submitted by John Nebl, OHSEM or contact him at 630-407-2905.