

# **City of Joliet**

150 West Jefferson Street  
Joliet, IL 60432



## **Meeting Agenda - Final**

**Wednesday, March 4, 2026**

**8:30 AM**

**City Hall, Executive Conference Room**

## **Communication, Technology & Information Systems Committee**

### ***Committee Members***

***Councilwoman Sherri Reardon, Chairperson***

***Councilman Cesar Cardenas***

***Councilman Juan Moreno***

Citizens who are unable to attend the meeting can email comments in advance of the meeting to [publiccomment@joliet.gov](mailto:publiccomment@joliet.gov).

## ROLL CALL

## APPROVAL OF MINUTES

Approval of the Minutes of the February 4, 2026 Communication, [TMP-9600](#)  
Technology & Information Systems Committee Meeting

**Attachments:** [CTIS Meeting Minutes Feb 4 2026.pdf](#)

## CITIZENS TO BE HEARD ON AGENDA ITEMS

This section is for anyone wanting to speak regarding agenda items and are allowed a maximum of 4 minutes. It is not a question and answer period and staff, and the Committee members do not generally respond to public comments. The City Clerk has a copy of the public speaking procedures; please note, speakers who engage in conduct injurious to the harmony of the meeting shall be called to order by the Presiding Officer and may forfeit the opportunity to speak.

## AGENDA ITEMS

Award of Contract to Center for Internet Security (CIS) for [TMP-9578](#)  
CrowdStrike Endpoint Security Solution in the Amount of  
\$65,142.00

**Attachments:** [CIS Order for Crowdstrike 2026.pdf](#)

Award of Contract to Euna Solutions for Euna Procurement in the [TMP-9580](#)  
Amount of \$26,500.00

**Attachments:** [Bonfire Order Form.pdf](#)  
[Euna Solutions - Invoice # INV134254.pdf](#)

Award of Contract to Cities Digital Inc. for Laserfiche Document [TMP-9582](#)  
Management System Annual Renewal in the Amount of  
\$75,050.00

**Attachments:** [CDI for Laserfiche 2026.pdf](#)

## NEW OR OLD BUSINESS, NOT FOR FINAL ACTION OR RECOMMENDATION

## PUBLIC COMMENT

This section is for anyone wanting to speak regarding non-agenda items and are allowed a maximum of 4 minutes. It is not a question and answer period and staff, and the Committee members do not generally respond to public comments. The City Clerk has a copy of the public speaking procedures; please note, speakers who engage in conduct injurious to the harmony of the meeting shall be called to order by the Presiding Officer and may forfeit the opportunity to speak.

**CLOSED SESSION to discuss the following subjects:**

**ADJOURNMENT**

This meeting will be held in an accessible location. If you need a reasonable accommodation, please contact The City Clerk Office, 150 West Jefferson Street, Joliet, Illinois 60432 at (815) 724-3780.



# City of Joliet

150 West Jefferson Street  
Joliet, IL 60432

## Memo

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**File #:** TMP-9600

**Agenda Date:** 3/4/2026

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# City of Joliet

## Communication, Technology & Information Systems Committee

### Meeting Minutes - Pending Approval

Committee Members  
Councilwoman Sherri Reardon, Chairperson  
Councilman Cesar Cardenas  
Councilman Juan Moreno

**Wednesday, February 4, 2026**

**8:30 AM City Hall, Executive Conference Room**

Citizens who are unable to attend the meeting can email comments in advance of the meeting to [publiccomment@joliet.gov](mailto:publiccomment@joliet.gov).

### ROLL CALL

**Present** Councilwoman Sherri Reardon and Councilman Cesar Cardenas  
**Absent** Councilman Juan Moreno

ALSO PRESENT: Christopher Sternal, CIO, Amanda Dite, Deputy Director of IT, Michael DiGiannantonio, GIS Coordinator, Chris Botzum, Deputy Police Chief, Sam Baldassano, Account Executive from Peregrine and Paul Vrchota, Public Safety Executive from Peregrine.

### APPROVAL OF MINUTES

A motion was made by Councilman Cesar Cardenas, seconded by Councilwoman Sherri Reardon to approve.

The motion carried by the following vote:

**Aye:** Councilwoman Reardon and Councilman Cardenas  
**Absent:** Councilman Moreno

[TMP-9494](#)

Attachments: [CTIS Meeting Minutes - Jan 7 2026.pdf](#)

### REQUESTED PRESENTATION

At the request of the Committee Chair, Councilwoman Sherri Reardon, a presentation was provided by Peregrine, a data consolidation platform, with Deputy Chief Botzum discussing potential benefits and use cases for the Police Department.

### AGENDA ITEMS

Award of Contract to Esri for the Renewal of Existing Enterprise Agreement for Three Years in the Amount of \$361,626.00. [TMP-9482](#)

Attachments: [City of Joliet Esri Enterprise Agreement Contract.pdf](#)

Christopher Sternal, CIO, reviewed the upcoming Esri renewal.

A motion was made by Councilman Cesar Cardenas, seconded by Councilwoman Sherri Reardon to recommend for approval Award of Contract to Esri for an Enterprise License Agreement in the Amount of \$361,626.00.

The motion carried by the following vote:

**Aye:** Councilwoman Reardon and Councilman Cardenas

**Absent:** Councilman Moreno

Award of Contract to CDWG for Core Network Switch Replacement in the Amount of \$62,953.12

[TMP-9492](#)

Attachments: [CDWG - CORE SWITCH REPLACEMENT - QUOTE PRCT174.pdf](#)

Christopher Sternal, CIO, provided an overview of the Core Network Switch Replacement.

A motion was made by Councilman Cesar Cardenas, seconded by Councilwoman Sherri Reardon to recommend for approval Award of Contract to CDWG for Core Network Switch Replacement in the Amount of \$62,953.12.

The motion carried by the following vote:

**Aye:** Councilwoman Reardon and Councilman Cardenas

**Absent:** Councilman Moreno

Award of Contract to Heartland Business Systems for the Nutanix Server Replacement Project in the Amount of \$223,922.42

[TMP-9493](#)

Attachments: [Nutanix Cluster.pdf](#)

Christopher Sternal, CIO, outlined details related to the Nutanix Server Replacement Project.

A motion was made by Councilman Cesar Cardenas, seconded by Councilwoman Sherri Reardon to recommend for approval Award of Contract to Heartland Business Systems for the Nutanix Server Replacement Project in the Amount of \$223,922.42.

The motion carried by the following vote:

**Aye:** Councilwoman Reardon and Councilman Cardenas

**Absent:** Councilman Moreno

**NEW OR OLD BUSINESS, NOT FOR FINAL ACTION OR RECOMMENDATION**

None.

## **PUBLIC COMMENT**

None.

## **ADJOURNMENT**

A motion was made by Councilman Cesar Cardenas, seconded by Councilwoman Sherri Reardon to adjourn.

The motion carried by the following vote:

**Aye:** Councilwoman Reardon and Councilman Cardenas

**Absent:** Councilman Moreno

This meeting will be held in an accessible location. If you need a reasonable accommodation, please contact The City Clerk Office, 150 West Jefferson Street, Joliet, Illinois 60432 at (815) 724-3780.



## Memo

**File #:** TMP-9578

**Agenda Date:** 3/4/2026

**TO:** Communication, Technology & Information Systems Committee

**FROM:** Chris Sternal, Director of IT

**SUBJECT:**

Award of Contract to Center for Internet Security (CIS) for CrowdStrike Endpoint Security Solution in the Amount of \$65,142.00

**BACKGROUND:**

Since 2022, the City has partnered with the Center for Internet Security (CIS) to provide CrowdStrike's advanced cybersecurity solutions. This collaboration has allowed the City to enhance its endpoint protection with CrowdStrike's industry-leading Falcon platform, offering real-time threat detection, prevention, and response. As part of this partnership, the City has benefited from continuous cybersecurity monitoring, ensuring proactive protection of critical systems and data.

**CONCLUSION:**

The current endpoint security solution will expire in March 2026 and requires renewal to maintain ongoing coverage and support. The renewal includes CIS MDR Advanced powered by CrowdStrike, delivering full Managed Detection & Response with 24/7 SOC monitoring, threat hunting, and automated response, along with CIS MDR Spotlight for continuous vulnerability scanning and proactive identification of security gaps. Together, these services provide comprehensive protection against evolving cyber threats. This renewal ensures uninterrupted coverage and continues the City's commitment to a strong cybersecurity posture.

Section 2-438 of the City of Joliet Code of Ordinances states that purchases whose estimated cost is in excess of twenty-five thousand dollars (\$25,000.00) may be awarded without written specifications or bidding under certain circumstances. Three of these circumstances apply:

- (b) Purchases for additions to and repairs and maintenance of equipment owned by the City which may be more efficiently added to, repaired or maintained by a certain person;
- (f) Purchases when authorized by a concurring vote of two-thirds of the Mayor and City Council;
- (g) Purchases of professional services.

Sufficient Funds exist utilizing the Information Technology Infrastructure Contractual Services budget (Org 04013000, Object 524200, \$65,142.00)

**RECOMMENDATION:**

It is recommended that this item be forwarded to City Council with a recommendation to approve.



Center for Internet Security, Inc.  
 31 Tech Valley Drive  
 East Greenbush, New York 12061  
 United States

**ORDER for City of Joliet**  
 Order: SO-251205-0075770  
 Created Date: 12/5/2025  
 Valid Through: 4/4/2026  
 Prepared by: Jenn Moten  
 Phone: (518) 516-3066  
 jenn.moten@cisecurity.org

# Order

## Address Information

**Bill To:**  
 City of Joliet  
 150 W Jefferson St  
 Joliet, Illinois 60432-4148  
 United States

**Ship To:**  
 City of Joliet  
 150 W Jefferson St  
 Joliet, Illinois 60432-4148  
 United States

**Buying Contact:** Jeffrey D'Aleo  
**Buying Email:** jdaleo@joliet.gov

**Shipping Contact:** Jeffrey D'Aleo  
**Shipping Email:** jdaleo@joliet.gov

## Related Information

**Currency:** USD

**Billing Frequency:** One-Time

## Service Lines

Product/Service	Product Code	Date	Qty	Term	List Price	Sales Price	NET
CIS Services MDR Advanced powered by CrowdStrike	CIS-MDR-ADV-CS-CISS	3/8/2026 - 3/7/2027	987	12 Mon	\$6.00	\$5.00	\$59,220.00
CIS Services MDR Spotlight powered by CrowdStrike	CIS-MDR-SPOT-CS-CISS	3/8/2026 - 3/7/2027	987	12 Mon	\$0.60	\$0.50	\$5,922.00

List Price Total: \$78,170.40

Sales Price Total: \$65,142.00

Net Amount: \$65,142.00

**Balance Due Amount: \$65,142.00**

## Standard Terms

Please note that if the purchase(s) listed above are related to a new product/service, the Date(s) are determined based upon both the order being approved and all pre service requirements met. If the purchase(s) listed above are for a renewing product/service, the Date(s) reflect the actual term.

The fees are listed in USD and do not include any taxes (including but not limited to VAT or withholding taxes) or fees to be collected by a taxing jurisdiction, financial institution or payment processor incidental to the payment of the Balance Due Amount. If Customer is located in a country with applicable VAT/Withholding taxes, Customer is required to declare and make the VAT/Withholding payment. Once Customer makes the required VAT/Withholding payment, a copy of the receipt will be provided to CIS for our records.

Your acceptance of this Order shall constitute your intent to proceed with the purchase of the product or service listed above.

### Customer: City of Joliet

Signature

Name

Title

Date





## Memo

**File #:** TMP-9580

**Agenda Date:** 3/4/2026

**TO:** Communication, Technology and Information Systems Committee

**FROM:** Chris Sternal, Director of Information Technology

**SUBJECT:**

Award of Contract to Euna Solutions for Euna Procurement in the Amount of \$26,500.00

**BACKGROUND:**

The City's procurement processes include renewing the e-bidding solution to streamline sourcing, increase vendor participation, and strengthen compliance and transparency in public purchasing. Euna Solutions' cloud-based Euna Procurement (formerly Bonfire) enables online solicitations, vendor outreach, electronic proposal submission, structured evaluation, approvals workflows, and reporting/analytics.

**CONCLUSION:**

The Euna Procurement solution improves efficiency by digitizing the entire sourcing lifecycle and reducing manual tasks, while enhancing compliance and auditability through configurable workflows and documented evaluations. It also expands competition via the Euna Supplier Network, enabling broader vendor outreach and free supplier participation, and provides data transparency through dashboards and reporting to support informed decision-making and public accountability.

Section 2-438 of the City of Joliet Code of Ordinances states that purchases whose estimated cost is in excess of twenty-five thousand dollars (\$25,000.00) may be awarded without written specifications or bidding under certain circumstances. Three of these circumstances apply:

- (b) Purchases for additions to and repairs and maintenance of equipment owned by the City which may be more efficiently added to, repaired or maintained by a certain person;
- (f) Purchases when authorized by a concurring vote of two-thirds of the Mayor and City Council;
- (g) Purchases of professional services.

Sufficient funds exist utilizing the Information Technology Applications/Contractual Services budget (Org 04012000, Object 524200, \$26,500.00).

**RECOMMENDATION:**

It is recommended that this item be forwarded to City Council with a recommendation to approve.

## Euna Order Form

Euna Solutions, Inc.  
1155 Perimeter Center West, Suite 500  
Sandy Springs, GA 30338

**Bill To:**

City Of Joliet  
150 W Jefferson St  
Joliet,  
Illinois 60432-4148  
United States

**End User:**

City Of Joliet  
150 W Jefferson St  
Joliet,  
Illinois 60432-4148  
United States

**Prepared by:**

Logan Pfau  
logan.pfau@eunasolutions.com

**Quote Expiry Date:** 2026-02-28     **Subscription Term:** 12 months

**Euna Solution Line: Euna Procurement**

### Annual Subscriptions

Description	SKU Code	Quantity
Bonfire eSourcing Platform	PRBN-SW-27	1
eSourcing - User License	PRBN-SW-1	3
Intake	PRBN-SW-6	1
Procurement Approvals Module	PRBN-SW-35	1
SSO	PRBN-SW-88	1

Recurring Annual Fees: **USD 26,500.00**

## ORDER NOTES

### Fees By Period:

Period	Price	Start Date	End Date
1	USD 26,500.00	01/03/2026	28/02/2027

### Terms of Payment:

#### NOTE THAT THIS IS NOT AN INVOICE

- Net 30
- Applicable sales tax extra
- Annual Subscriptions
  - Due 100% on 2026-03-01.
- One-Time Services
  - Not applicable.

## ACCEPTANCE

City Of Joliet

Signature:

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Name:

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Title:

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Acceptance  
Date:

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**For Customer Invoicing Purposes:**

Tax ID # \_\_\_\_\_

Is this purchase tax exempt?                       Yes  No. If yes, please include your tax-exempt form for our records.

**Contact Information for Notices and Invoices:**

Name: \_\_\_\_\_

Email: \_\_\_\_\_

**Terms and Conditions**

Unless otherwise stipulated in [Order Notes and Terms of Payment](#), the Customer hereby agrees to order the products and/or services outlined above at the prices indicated, and acknowledges it has read, understands and agrees to be bound by the terms and conditions detailed at [End User License Agreement | Euna Solutions](#) (the "Agreement").

All remittance advice and invoice inquiries can be directed to [billing@eunasolutions.com](mailto:billing@eunasolutions.com).

**Euna Solutions, Inc.**

Euna Solutions Inc.  
1155 Perimeter Center West  
Suite 500  
Sandy Springs GA 30338  
United States

**EIN:** 99-4080810



**City Of Joliet**

IT Invoices  
Melissa Lopez  
City of Joliet, IL  
150 W Jefferson St  
Joliet IL 60432-4148  
United States

**Invoice #**  
**Date**  
**Due Date**  
**PO #**  
**Terms**  
**Currency**

INV134254  
1/29/2026  
3/1/2026  
See Due Date  
USD

**End User:** City Of Joliet

Product	Description	Start Date	End Date	Amount
Euna Procurement	Subscription	3/1/2026	2/28/2027	\$26,500.00
<b>Subtotal</b>				\$26,500.00
<b>Tax Rate</b>				
<b>Tax Total</b>				\$0.00
<b>Total</b>				\$26,500.00

**Memo:** Seat add + renewal

**Payment Instructions**

**Wire/ACH details:**

Beneficiary name: Euna Solutions, Inc.  
Bank name: City National Bank  
Routing: 122016066  
Account: 223008623

**Check payments:**

Euna Solutions, Inc.  
File 2321, 1801 West Olympic Blvd  
Pasadena CA 91199-2321  
United States

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Thank you for doing business with Euna Solutions. If you have any questions about this invoice or would like to provide us with a payment status update, please email [billing@eunasolutions.com](mailto:billing@eunasolutions.com)



## Memo

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**File #:** TMP-9582

**Agenda Date:** 3/4/2026

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**TO:** Communication, Technology & Information Systems Committee

**FROM:** Chris Sternal, Director of IT

**SUBJECT:**

Award of Contract to Cities Digital Inc. for Laserfiche Document Management System Annual Renewal in the Amount of \$75,050.00

**BACKGROUND:**

The City implemented the Laserfiche document management platform in 2022 to modernize document management and streamline workflows across departments. Laserfiche provides secure digital storage, workflow automation, and compliance tools, enabling the City to reduce paper-based processes, improve efficiency, and enhance public service delivery.

Since its adoption, Laserfiche has become integral to operations in departments such as the City Clerk's Office, Human Resources, Community Development, and the City Manager's Office. The system supports a wide range of forms and processes, including employee injury reporting, CERT program tracking, special event permit applications, and business grant submissions. These capabilities have improved transparency, reduced manual labor, and facilitated remote access for staff, aligning with the City's goals for efficiency and citizen engagement

**CONCLUSION:**

Renewing the Laserfiche system is essential to maintain continuity of services and support ongoing digital transformation initiatives. The platform has proven to be a cost-effective solution that reduces operational overhead, ensures compliance with records retention requirements, and integrates seamlessly with other systems. Continued investment will allow the City to expand usage to additional departments, enhance existing workflows, and deliver improved services to residents.

This renewal will ensure that the City sustains the benefits achieved since 2022 and positions itself for future growth in process automation and digital service delivery.

Section 2-438 of the City of Joliet Code of Ordinances states that purchases whose estimated cost is in excess of twenty-five thousand dollars (\$25,000.00) may be awarded without written specifications or bidding under certain circumstances. Three of these circumstances apply:

- (b) Purchases for additions to and repairs and maintenance of equipment owned by the City which may be more efficiently added to, repaired or maintained by a certain person;
- (f) Purchases when authorized by a concurring vote of two-thirds of the Mayor and City Council;
- (g) Purchases of professional services.

Sufficient Funds exist utilizing the Information Technology Applications Contractual Services budget

(Org 04012000, Object 524200, \$75,050.00)

**RECOMMENDATION:**

It is recommended that this item be forwarded to City Council with a recommendation to approve.

Cities Digital, Inc. "CDI"  
2000 O'NEIL ROAD #150  
HUDSON, WI 54016 US  
6517142800  
sales@cdi.support  
www.cdi.support



**BILL TO**  
City of Joliet  
Chris Sternal  
150 W. Jefferson Street  
Joliet, IL 64032

**INVOICE 66063**

**DATE 01/26/2026 TERMS Net 90**

**DUE DATE 04/12/2026**

PART NUMBER	DESCRIPTION	QTY	RATE	AMOUNT
	LASERFICHE ANNUAL SUBSCRIPTION & SUPPORT			
JSENF3-50-99	Laserfiche Self-Hosted Business Users 50-99	65	855.00	55,575.00
JSPAR-200-499	Laserfiche Self-Hosted Participant Users 200-499	200	58.00	11,600.00
JSHDSB	Direct Share Cloud Basic	1	7,875.00	7,875.00
	CURRENT SUPPORT EXPIRES: 04/26/26			

Thank you for your business!

SUBTOTAL 75,050.00  
TAX 0.00  
TOTAL 75,050.00

**TOTAL DUE \$75,050.00**

Overdue balances are subject to late payment fees. Please remit payment to: CDI, 2000 O'NEIL ROAD #150, HUDSON, WI 54016