



AGENDA – Administration Committee

Thursday, November 16, 2023

6:15 PM

- I. Roll Call
- II. Approval of the October 19, 2023 Administration Committee Minutes

RECOMMENDED MOTION: To approve the Minutes of September 21, 2023 Administration Committee Meeting of the DuPage Water Commission.

- III. Resolution No. R-55-23: A Resolution approving employee insurance benefits for plan year beginning January 1, 2024 and ending December 31, 2024.
- IV. Resolution No. R-59-23: A Resolution Authorizing and Ratifying the Disposal of Certain Personal Property owned by the DuPage Water Commission.
- V. Request for Board Action: To Suspend the Purchasing Procedures of the Commission's By-Laws and Authorize the General Manager to approve Requisition No. 77688 in the amount of approximately \$56,000 to Hexagon (formerly Infor).
- VI. Old Business
- VII. New Business
- VIII. Other
- IX. Adjournment

**Minutes of a Meeting
of the**

ADMINISTRATION COMMITTEE

DuPage Water Commission
600 E. Butterfield Road, Elmhurst, Illinois

September 21, 2023

- I. Commissioner Healy called the meeting to order at 6:17 PM.

Commissioners in attendance: N. Cuzzone, J. Healy , D. Van Vooren, J. Zay (6:21)

Commissioners absent: K. Rush

Also in attendance: P. May, D. Mundall

- II. Commissioner Cuzzone moved to approve the Minutes of the August 17, 2023, Administration Committee Meeting, seconded by Commissioner Van Vooren, unanimously approved by a voice vote. All aye, motion carried.
- III. Commissioner Van Vooren made a motion to approve the Request for Board Action, the 2024 Schedule of Board Meetings, seconded by Commissioner Cuzzone. All aye, motion carried.
- IV. Commissioner Cuzzone made a motion to approve the Request for Board Action, approval of Professional Development travel and expenses as listed in the approved FY23/24 Management Budget, seconded by Commissioner Van Vooren. Unanimously approved by a voice vote, all aye, motion carried.
- V. Commissioner Van Vooren made a motion to approve R-48-23, to approve the Collective Bargaining Agreement between the DuPage Water Commission and the International Union of Operating Engineers Local 399 (AFL-CIO), seconded by Commissioner Cuzzone unanimously approved by a voice vote. All aye, motion carried.
- VI. Commissioner Van Vooren made a motion to approve Resolution No. R-49-23, A Resolution authorizing staff to provide proposed 2024-2064 DWC/Customer Contract to DWC Customers and to schedule Joint Meetings as required by Section 16 of the current customer Contract. The motion was seconded by Commissioner Cuzzone, unanimously approved by a voice vote. All aye, motion carried.
- VII. Commissioner Van Vooren made a motion to approve R-51-23, A Resolution Suspending Purchasing Procedures and Approving the Renewal of the Unitrends Services and the

Purchase and Installation of a new Unitrends Appliance, at a cost of \$83,137.17. Seconded by Commissioner Cuzzone, unanimously approved by a voice vote. All aye, motion carried.

VIII. Old Business

No Old Business was offered.

IX. New Business

- a) By Law Update: A brief discussion ended with all in agreement that an update is needed to the outdated bylaws. General Manager May informed the committee that the process has begun and will be brought before this committee upon completion.

X. Other

XI. Adjournment

Commissioner Healy moved to adjourn the meeting at 6:22 PM, seconded by Commissioner Van Vooren, unanimously approved by a voice vote. All aye, motion carried. Meeting adjourned.



Resolution #: R-55-23

Account: 01-60-612200

Approvals: *Author / Manager / Finance / Admin*

CAP - CAP PDM

REQUEST FOR BOARD ACTION

Date: 11/7/2023

Description: A Resolution approving employee insurance benefits for plan year beginning January 1, 2024 and ending December 31, 2024

Agenda Section: Administration Committee

Originating Department: General Manager's Office

A Resolution Approving Employee Insurance Benefits for Plan Year beginning January 1, 2024 and ending December 31, 2024

Recommended Motion:

The Commission annually determines employee insurance benefits to be provided, which commence January 1st of each year.

In consultation with Dato Pistorio Financial Group, Inc., staff is recommending that the Commission retain current coverage at the levels previously provided through its current carrier, Blue Cross Blue Shield (BCBS), and continue paying 80 percent of the premiums for eligible employees' coverage and for eligible employees' dependent coverage.

Staff is recommending that employees continue to be able to choose from the same four ACA Metallic Alternate Health Plans as in prior years. These alternatives included the Blue Platinum PPO Plan (P503PPO), Blue Gold HSA Plan (G533PPO), Blue Choice Preferred PPO Plan (G530BCE) and the Blue Precision HMO Plan (P506PSN).

With respect to Vision, Dental and Life Insurance, staff is recommending that coverage continue to be with MetLife, as in previous years.

Staff is recommending that the Commission contribute the same amounts to the Health Savings Accounts as was contributed the prior year. For employees that elect self-only coverage under the Blue Cross Blue Shield HSA-Qualified High Deductible Health Plan, the Commission shall contribute, via electronic funds transfer, the sum of \$2,700.00. For employees that elect employee and

spouse/child (employee + 1) coverage under the Blue Cross Blue Shield HSA-Qualified High Deductible Health Plan, the Commission shall contribute, via electronic funds transfer, the sum of \$4,500.00. For employees that elect family (employee + 2 or more) coverage under the Blue Cross Blue Shield HSA-Qualified High Deductible Health Plan, the Commission shall contribute, via electronic funds transfer, the sum of \$6,700.00.

To further restrain future healthcare costs, staff recommends that the Commission continue to offer the HealthiestYou program. HealthiestYou is a telehealth solution which complements our current benefit plans. Employees will have access 24/7 to more than 2,300 licensed physicians via the phone. The cost to the Commission would be \$9.93 per employee per month. This program has been well-utilized by Commission employees.

Please note: Compared to the healthcare insurance costs presented last year, the Commission's costs for healthcare will increase between 5.8% to 7.2% for 2024. Employees' cost for healthcare will also increase by those percentages and deductibles and out-of-pocket limits will also increase slightly compared to last year. Costs for the Dental rates have increased by 5%, HealthiestYou Program increased by 8%, and Vision rates will remain the same as last year. These costs are summarized in Exhibit 1 of the attached Resolution.

The Commission will also continue to offer Envision Flexible Spending Account to employees that would like to participate. The Commission pays a small monthly administration fee for this service.

A summary of the employee insurance benefits recommended by staff and associated premiums and administrative costs to be paid by the Commission are summarized in Exhibit 1 to Resolution No. R-55-23. A more detailed summary of benefits and comparison to current costs is attached to this Request for Board Action.

Resolution No. R-55-23 would suspend the purchasing provisions of the Commission's By-Laws and approve plan year 2024 eligible employee insurance benefits and associated premiums and administrative costs to be paid by the Commission as recommended by staff.

DUPAGE WATER COMMISSION

RESOLUTION NO. R-55-23

A RESOLUTION APPROVING EMPLOYEE INSURANCE BENEFITS
FOR PLAN YEAR BEGINNING JANUARY 1, 2024 AND ENDING DECEMBER 31, 2024

WHEREAS, the Commission's Healthcare Plans renewal and deductible dates terminate at the end of the calendar year; and

WHEREAS the Commission annually determines employee insurance benefits to be provided commencing January 1 of each year; and

WHEREAS, in consultation with Dato Pistorio Financial Group, Inc., Commission staff recommend approval of the employee insurance benefits for the year beginning January 1, 2024 and ending December 31, 2024 (Plan Year 2024) summarized in Exhibit 1 attached hereto and by this reference incorporated herein.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the DuPage Water Commission as follows:

SECTION ONE: The foregoing recitals are incorporated herein and made a part hereof as findings of the Board of Commissioners of the DuPage Water Commission.

SECTION TWO: The Plan Year 2024 employee insurance benefits and associated premium costs and administrative fees to be paid by the Commission, all as summarized in Exhibit 1 attached hereto, shall be and they hereby are approved for the Plan Year 2024. The General Manager shall be and hereby is authorized and directed to provide the insurance coverages and pay the associated premium costs and administrative fees to be paid by the Commission as summarized in Exhibit 1 attached hereto without further act of the Board of Commissioners.

SECTION THREE: Notwithstanding any restrictions contained in Resolution No. R-27-90, as modified by Resolution Nos. R-34-90, R-34-96 as amended, R-46-04 as amended, R-5-05 as amended, R-6-08 as amended, R-54-08, and as amended by Resolution No. R-14-00, which prohibit, except in specified circumstances, the wire transfer of Commission funds to financial institutions not listed on the approved Depository List and to accounts not held in the name of the Commission, the Chairman, the Treasurer, the Finance Committee Chairman, the General Manager, or the Financial Administrator shall be and they hereby are authorized to direct the electronic transfer of Commission funds out of any Account held in the name of the Commission for the remittance of the Commission's contributions to the Health Savings Accounts established by the Commission for eligible employees that elect coverage under the Blue Cross Blue Shield HSA-Qualified High Deductible Health Plan as provided in Exhibit 1 attached hereto. In furtherance thereof, the General Manager shall be and hereby is authorized and directed to execute any agreements required to establish the Health Savings Accounts for eligible employees that elect coverage under the Blue Cross Blue Shield HSA-Qualified High Deductible Health Plan as provided in Exhibit 1 attached hereto as well as any agreement required to effectuate the electronic transfers hereinabove provided for. Upon execution by the General Manager, the agreements, and all things provided for therein, shall be deemed accepted by the DuPage Water Commission without further act.

SECTION FOUR: This Resolution shall be in full force and effect from and after its adoption, the Board of Commissioners of the DuPage Water Commission having determined, by a two-thirds majority vote, to suspend the purchasing provisions of the Commission's By-Laws.

SECTION FIVE: This Resolution shall be in full force and effect from and after its adoption.

	Aye	Nay	Absent	Abstain
Bouckaert, D.				
Cuzzone, N.				
Fennell, J.				
Healy, J.				
Novotny, D.				
Pruyn, J.				
Romano, K.				
Rush, K.				
Russo, D.				
Saverino, F.				
Suess, P.				
Van Vooren, D.				
Zay, J.				

ADOPTED THIS _____ DAY OF _____, 2023.

James Zay, Chairman

ATTEST:

Danna Mundall, Clerk
Board/Resolutions/2024/R-55--23.docx

EXHIBIT 1

THE PLAN YEAR BEGINNING JANUARY 1, 2024 AND
ENDING DECEMBER 31, 2024 EMPLOYEE INSURANCE BENEFITS

Plan Year 2024 Health Insurance Plans

The following health insurance plans or significantly similar plans shall be made available to Eligible Commission Employees/Retirees for Plan Year 2024 at the following rates:

Blue Cross Blue Shield Blue Platinum PPO Plan P503PPO with Prescription Drug benefit
\$10/\$20/\$55/\$95/\$150/\$250

Employee	\$1,083.46
Employee & Spouse	\$2,166.92
Employee & Child	\$2,004.40
Family	\$3,087.86

Blue Cross Blue Shield Blue Gold HSA Plan G533PPO with Prescription Drug benefit
80%/80%/70%/70%/60%/50% after deductible

Employee	\$878.34
Employee & Spouse	\$1,756.68
Employee & Child	\$1,624.93
Family	\$2,503.27

Blue Cross Blue Shield Blue Choice Preferred PPO G530BCE with Prescription Drug benefit
\$10/\$20/\$55/\$95/\$150/\$250

Employee	\$675.05
Employee & Spouse	\$1,350.10
Employee & Child	\$1,248.84
Family	\$1,923.89

Blue Cross Blue Shield Blue Precision Platinum HMO P506PSN with Prescription Drug benefit \$0/\$10/\$50/\$100/\$150/\$250

Employee	\$673.24
Employee & Spouse	\$1,346.48
Employee & Children	\$1,245.49
Family	\$1,918.73

The Commission's contribution for health insurance for Plan Year 2024 shall be 80% of the premium for eligible employees and their covered dependents for the selected health insurance plan.

Employees shall continue to pay 20% of the selected health insurance plan premium for themselves and their covered dependents.

For each eligible employee selecting the High Deductible Health Plan \$3,200/\$6,400/\$9,600 HSA Plan, the Commission shall establish a Health Savings Account funded in the following amounts:

Employee	\$2,700.00
Employee & Spouse or Child	\$4,500.00
Employee & Children	\$6,700.00
Family	\$6,700.00

The Commission shall not establish, nor contribute to, Health Savings Accounts for retirees selecting the High Deductible Health Plan HSA Plan.

The Commission-established Employee Health Savings Accounts shall be administered by Mellon Bank as the Commission's third-party administrator for Plan Year 2024 at a rate not-to-exceed \$5.00/account/month. Due to the uncertainty as to how many employees will elect this option, the Commission's annual not-to-exceed cost is \$5,000.00.

Plan Year 2024 Life Insurance

The life insurance and the AD&D benefit program for Eligible Commission Employees shall be through MetLife for Plan Year 2024 at a rate of \$0.263 x per \$1,000 of coverage per employee per month. The life insurance benefit is in the amount of one and one-half times the eligible employee's annual base pay rounded to the nearest \$1,000. The premium shall be paid in full by the Commission.

Plan Year 2024 Dental Insurance and Vision Insurance

The dental and vision insurance benefit program or significantly similar programs for Eligible Commission Employees shall be through MetLife for Plan Year 2024 and are as follows:

Please note: Dental rates have increased by 9%, and Vision rates have decreased by 13.5% from last year.

Coverage	Dental	Vision
Employee	\$59.69	\$9.91
Employee & Spouse	\$123.98	\$19.86
Employee & Children	\$119.02	\$16.82
Family	\$189.21	\$27.73

The Commission’s contribution for dental and vision insurance for Plan Year 2024 shall be 80% of the dental and vision insurance plan premiums for eligible employees and their covered dependents.

Employees shall continue to pay 20% of the dental and vision insurance plan premiums for themselves and their covered dependents.

The Commission’s contribution for the program called the HealthiestYou for Plan Year 2024 shall increase \$0.75 to \$9.93 per employee per month. HealthiestYou is the most innovative telehealth solution on the market and complements our current benefit plans. Employees will have access 24/7 to more than 2300 licensed physicians via the phone.



Resolution #: R-59-23

Account: N/A

Approvals: *Author / Manager / Finance / Admin*

D.P. RCB CAP PDM

REQUEST FOR BOARD ACTION

Date: 11/6/2023

Description: A Resolution Authorizing and Ratifying the Disposal of Certain Personal Property Owned by the DuPage Water Commission

Agenda Section: Administration Committee

Originating Department: Pipeline

Resolution No. R-59-23 is a Resolution Authorizing and Ratifying the Disposal of Certain Personal Property Owned by the DuPage Water Commission. This Resolution authorizes the General Manager to dispose of the assets listed on Exhibit A to the Resolution or, if already disposed of, ratifies, and confirms their disposal because these assets are or were no longer useful to the Commission.

The equipment listed in Exhibit A will be listed for auction at Obenauf Auction Service, Inc., a public Government and Municipal Auction house serving the Midwest, Northern Illinois, and Southern Wisconsin.

Obenauf Auction Service, Inc.

810 Magna Drive

Round Lake, IL 60073

847-546-2095

Recommended Motion:

Adopt R-59-23, A Resolution Authorizing and Ratifying the Disposal of Certain Personal Property Owned by the DuPage Water Commission.

DUPAGE WATER COMMISSION

RESOLUTION NO. R-59-23

**A RESOLUTION AUTHORIZING AND RATIFYING
THE DISPOSAL OF CERTAIN PERSONAL PROPERTY OWNED BY THE
DUPAGE WATER COMMISSION**

WHEREAS, the DuPage Water Commission is authorized to sell or otherwise dispose of personal property pursuant to 65 ILCS 5/11-135-6; and

WHEREAS, in the opinion of the Board of Commissioners of the DuPage Water Commission, the personal property described in Exhibit A attached hereto and by this reference incorporated herein and made a part hereof (the "Property") is no longer necessary or useful to or for the best interests of the DuPage Water Commission to retain or, if already disposed of, was not necessary or useful to or for the best interests of the DuPage Water Commission to retain;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the DuPage Water Commission as follows:

SECTION ONE: The Board of Commissioners of the DuPage Water Commission hereby finds and determines that the Property is no longer necessary or useful to the DuPage Water Commission and the best interests of the DuPage Water Commission will be served by its disposal or, if already disposed of, was not necessary or useful to the DuPage Water Commission and the best interests of the DuPage Water Commission were served by its disposal.

SECTION TWO The General Manager is hereby authorized to dispose of the Property in such manner as the General Manager shall determine or, if already disposed of, the Board of Commissioners of the DuPage Water Commission hereby ratifies and confirms its disposal.

SECTION THREE: This Resolution shall be in full force and effect from and after its adoption.

	Aye	Nay	Absent	Abstain
Bouckaert, D.				
Cuzzone, N.				
Fennell, J.				
Healy, J.				
Novotny, D.				
Pruyn, J.				
Romano, K.				
Rush, K.				
Russo, D.				
Saverino, F.				
Suess, P.				
Van Vooren, D.				
Zay, J.				

ADOPTED THIS _____ DAY OF _____, 2023.

James Zay, Chairman

ATTEST:

Danna Mundall, Clerk

Board/Resolutions/2023/R-59-23.docx

EXHIBIT A

OBSOLETE / DEFECTIVE ITEMS

Qty	VIN / Model / Serial	Description	Date Purchased	Aggregate Cost
	Number			Estimated Value
1	1FDSX35S24ED64845	2004 Ford F-350 Utility Body – 89,000 miles	2004	\$5,000
23	Model# 504555-1 Catalog # 8302	Budgit Chain Hoist 1/2-ton with trolley	Various	23 * \$200 = \$4,600
24	Catalog # 8261	Budgit Chain Hoist 1/2-ton	Various	24 * \$80 = \$1,920
27	Model # ME 005	Beebe Chain Hoist 1/2-ton	Various	27 * \$80 = \$1,600
2	Model LTP 059517100	Yale Chain Hoist 1/2-ton with trolley	Various	2 * \$110 = \$220
1	Serial # 15-025256	Acco Chain Hoist 1/2-ton with trolley	Various	\$250
1	Serial # 15-025307	Acco Chain Hoist 1-ton with trolley	Various	\$250



Resolution #: N/A

Account: 01-60-659000 \$56,000.00

Approvals: *Author / Manager / Finance / Admin*

JR RCB CAP PDM

REQUEST FOR BOARD ACTION

Date: 11/9/2023

Description: A Resolution Authorizing Approval of Requisition No. 77688 to Hexagon (formerly INFOR) for Annual Maintenance Renewal

Agenda Section: Administration Committee

Originating Department: Information Technology

Staff is requesting authorization to pay Hexagon AB (formerly Infor) for software maintenance and licensing renewal in the amount of approximately \$56,000.

This expense is for the Enterprise Asset Management (EAM) system, the Commission's Computerized Maintenance Management and Purchasing Management Systems, which has been utilized since 2008. The software maintenance and licensing renewal fee is due annually and in addition to licensing for each staff member, provides the Commission with telephone and online product support, patches, revision changes, and program updates.

Since last year's approval, five licenses have been added to cover filled staff positions, an additional 16% users at an increase of 8% above last years' service fee.

This expense is budgeted in the Annual Management Budget, but Board approval is required due to the sole source service provider.

Recommended Motion:

To Suspend the Purchasing Procedures of the Commission's By-Laws and Authorize the General Manager to approve Requisition No. 77688 in the amount of approximately \$56,000 to Hexagon (formerly Infor).

Purchase Requisition

Purchase Requisition 77688 [Hexagon Annual Software Maintenance 2024] **Requisition Date** 10/11/2023

Date Approved

Status U [Unfinished]
For Store Originator DPS [DuPage Pumping Station]
 5001-0045 [ADMINISTRATOR-RODRIGUEZ]

Services

Line	Task Plan	Due date	Quantity	UOM	Units	Unit Price	Total
1		10/11/2023	1			55,160.64	55,160.64 USD

From Supplier Work Order - Activity HEXAGON [Hexagon]
RFQ Quotation Quotation Line

Total 55,160.64 USD

Approver

Comments

Date

Requisition Comments

R5 [10/11/2023 12:59]:

Annual software maintenance fee for Hexagon (formerly Infor EAM).

Copy of original quote is on the Documents tab. Includes the 5 additional users that were added to have an end date same as the rest of users.

Due date: Feb 2024

Submitting an RFBA at the November 16, 2023 board meeting.

Quote Summary Information
DUPAGE WATER COMMISSION



Service Site : US00161305
 Site Contact : JENESSA RODRIGUEZ
 Contact Phone :
 Email Address :
 Service Address : 600 E BUTTERFIELD RD

 City/State/Zip : ELMHURST IL 60126
 Country : US

Customer ID : DUPAGE WA/ELMHU US00161305
 Bill To Cust : DUPAGE WATER COMMISSION
 Bill To Address : 600 E BUTTERFIELD RD

 City/State/Zip : ELMHURST IL 60126
 Country : US
 Policy Number : DDCC550F0
 PO Nbr : RENEWAL QUOTE

Service Type : **S/W ONLY**
 Period of Performance : **02/01/2024 - 01/31/2025**
 Billed on the : 1 st Day of each period
 Period is defined as : Every 12 Months
 Previous Cust Code :
 Previous Contract # : 93537

Total Contract Value : \$ 55,160.64

*** Totals are exclusive of sales tax. This is NOT AN INVOICE.**

Offered By Hexagon ALI
 By : _____
 Name : Kelly Bergfalk
 Email : kelly.bergfalk@hexagon.com
 Address : 305 Intergraph Way
 Madison, AL 35758

 Issue Date : 10/06/2023

Quote: 0000116117

Accepted By : _____
 COMPANY : _____
 By : _____
 Name/Title : _____
 POC/Phone : _____
 POC Email : _____
 Date : _____

Quotes are valid for 90 days from original date of issue. Quote acceptance after 90 days is at the discretion of Hexagon ALI, a division of Intergraph Corporation.

Messages All services provided hereunder are subject to ALI's Maintenance Service Contract Terms & Conditions (T's & C's) for software (DDCC550F0) unless other specific Terms & Conditions apply and are referenced in the Policy Number field. Copies of the applicable T's & C's may be obtained online at [T's & C's](#). * Totals are exclusive of sales tax - This is NOT AN INVOICE. For coverage code explanations, refer to the last page.

Hexagon ALI

Quote Summary Information
 DUPAGE WATER COMMISSION



Summary Of Service Quote 0000116117

<u>Item Number</u>	<u>Description</u>	<u>QTY</u>	<u>Mthly Price (ea.)</u>	<u>Total Value</u>	<u>Start Date</u>	<u>End Date</u>
EAM00004	HxGN EAM Enterprise Edition for SQL Database NU	1	\$ 75.64	\$ 907.70	02/01/2024	01/31/2025
EAM00004	HxGN EAM Enterprise Edition for SQL Database NU	35	\$ 108.87	\$ 45,726.49	02/01/2024	01/31/2025
EAM00004	HxGN EAM Enterprise Edition for SQL Database NU	5	\$ 47.78	\$ 1,194.60	09/01/2024	01/31/2025
EAM00014	HxGN EAM Enterprise Edition Barcoding NU	1	\$ 38.20	\$ 458.43	02/01/2024	01/31/2025
EAM00019	HxGN EAM Enterprise Edition Advanced Reporting Consumer NU	1	\$ 5.92	\$ 70.98	02/01/2024	01/31/2025
EAM00019	HxGN EAM Enterprise Edition Advanced Reporting Consumer NU	35	\$ 11.12	\$ 4,670.15	02/01/2024	01/31/2025
EAM00019	HxGN EAM Enterprise Edition Advanced Reporting Consumer NU	5	\$ 3.74	\$ 93.40	09/01/2024	01/31/2025
EAM00035	HxGN EAM Enterprise Edition Requestor DA	2	\$ 6.46	\$ 154.93	02/01/2024	01/31/2025
EAM00356	HxGN EAM Enterprise Edition Mobile DV	3	\$ 52.33	\$ 1,883.96	02/01/2024	01/31/2025
Grand Total :				\$ 55,160.64		

Quote Summary Information
DUPAGE WATER COMMISSION

**Service Quote Detail**

<u>LI</u>	<u>Sts</u>	<u>Item Number</u>	<u>Description</u>	<u>Serial Number</u>	<u>Start Date</u>	<u>End Date</u>	<u>Coverage</u>	<u>QTY</u>	<u>Mthly Price</u>	<u>Ext. Price</u>	<u>Cancel Flag</u>
100		EAM00019	HxGN EAM Enterprise Edition Advanced Reporting Consumer NU	A109497	02/01/2024	01/31/2025	PREM	1	\$ 5.92	\$ 70.98	
200		EAM00019	HxGN EAM Enterprise Edition Advanced Reporting Consumer NU	B109497	02/01/2024	01/31/2025	PREM	35	\$ 11.12	\$ 4,670.15	
300		EAM00014	HxGN EAM Enterprise Edition Barcoding NU	C109497	02/01/2024	01/31/2025	PREM	1	\$ 38.20	\$ 458.43	
500		EAM00356	HxGN EAM Enterprise Edition Mobile DV	E109497	02/01/2024	01/31/2025	PREM	3	\$ 52.33	\$ 1,883.96	
600		EAM00035	HxGN EAM Enterprise Edition Requestor DA	F109497	02/01/2024	01/31/2025	PREM	2	\$ 6.46	\$ 154.93	
700		EAM00004	HxGN EAM Enterprise Edition for SQL Database NU	G109497	02/01/2024	01/31/2025	PREM	1	\$ 75.64	\$ 907.70	
800		EAM00004	HxGN EAM Enterprise Edition for SQL Database NU	H109497	02/01/2024	01/31/2025	PREM	35	\$ 108.87	\$ 45,726.49	
900		EAM00004	HxGN EAM Enterprise Edition for SQL Database NU	I109497	09/01/2024	01/31/2025	PREM	5	\$ 47.78	\$ 1,194.60	
1000		EAM00019	HxGN EAM Enterprise Edition Advanced Reporting Consumer NU	J109497	09/01/2024	01/31/2025	PREM	5	\$ 3.74	\$ 93.40	

Quote Summary Information
DUPAGE WATER COMMISSION



Quote Line Notes:

Coverage Code Definitions:

PREM: Premium Service. A monthly maintenance charge. Includes telephone support, bulletin board support and upgrades when made available by Hexagon ALI or a Third Party Software Vendor.