



DU PAGE COUNTY

Technology Committee

Final Regular Meeting Agenda

421 N. COUNTY FARM ROAD
WHEATON, IL 60187
www.dupagecounty.gov

Tuesday, January 20, 2026

11:00 AM

Room 3500B

- 1. CALL TO ORDER**
- 2. ROLL CALL**
- 3. CHAIRWOMAN'S REMARKS - CHAIR COVERT**
- 4. PUBLIC COMMENT**
- 5. APPROVAL OF MINUTES**

5.A. **26-0245**

Approval of Minutes for the Technology Committee - Regular Meeting - Tuesday, January 6, 2026

- 6. PROCUREMENT REQUISITIONS**

6.A. **TE-P-0001-26**

Recommendation for the approval of a contract purchase order to Accela, Inc., for Managed Application Services to provide support with permitting software for the Building & Zoning, Transportation, Stormwater, and Public Works departments, for the period of February 21, 2026 through February 20, 2027, for a contract total not to exceed \$203,674.38. Exempt from bidding per 55 ILCS 5/5-1022(c) not suitable for competitive bids. (Sole Source - Proprietary Software Maintenance and Support)

6.B. **TE-P-0002-26**

Recommendation for the approval of a contract purchase order to Environmental Systems Research Institute, Inc. (ESRI), to provide maintenance and technical support for the County's enterprise GIS software, for Information Technology - GIS Division, for the period of March 9, 2026 through March 8, 2027, for a total contract amount of \$206,595; per 55 ILCS 5/5-1022(c) not suitable for competitive bids. (Sole Source - this product and service is only available from the provider, ESRI, Inc.)

6.C. **TE-CO-0001-26**

Amendment to purchase order 6834-0001 SERV, issued to SHI International Corp, Inc., for the annual licensing of the Zendesk customer service solution and annual subscription for Information Technology, GIS, and DuPage County Health Department, to increase the contract in the amount in the amount of \$34,588.80, resulting in an amended contract total amount not to exceed \$604,321.88.

- 7. OTHER ACTION ITEMS**

7.A. **26-0319**

DuPage County Website Policies & Procedures

7.B. **26-0305**

DuPage County Digital Services & Accessibility Policy

8. INFORMATIONAL ITEMS8.A. **JPS-P-0011-26**

Recommendation for the approval of the approval of a contract purchase order to Heartland Business Systems, to provide an Enterprise Agreement with Fortinet, for the Sheriff's Office, for the period of January 13, 2026 through January 13, 2031, for a contract total not to exceed \$687,565.74. Contract pursuant to the Intergovernmental Cooperation Act (TIPS Contract #220105). (Sheriff's Office)

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