



DU PAGE COUNTY

Technology Committee

Final Summary

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

Tuesday, January 21, 2025

11:00 AM

Room 3500B

1. CALL TO ORDER

2. ROLL CALL

| | |
|----------------|--|
| PRESENT | Berlin, Chaplin, Childress, Covert, Eckhoff, Henry, Kaczmarek, Rutledge, and Yoo |
| ABSENT | Galassi, Lukas, and White |

3. CHAIRWOMAN'S REMARKS - CHAIR COVERT

Chair Covert thanked everyone for their patience as Development Committee ran late today.

4. PUBLIC COMMENT

5. APPROVAL OF MINUTES

5.A. [25-0319](#)

Approval of Minutes for the Technology Committee - Regular Meeting - Tuesday, January 7, 2025

Attachments: [2025-01-07 Technology Minutes](#)

| | |
|------------------|-------------------|
| RESULT: | APPROVED |
| MOVER: | Michael Childress |
| SECONDER: | Yeena Yoo |

6. BUDGET TRANSFERS

6.A. [25-0318](#)

Budget adjustment total amount of \$6,940 from 1100-2900-53828 (Contingencies); \$1,213 to 1100-2900-50010 (Overtime) and \$5,727 to 1100-2900-51040 (Employee Med & Hosp Insurance), to cover GIS overtime and employee costs for FY2024.

Attachments: [Budget Transfer - GIS - \\$6,940.00](#)

| | |
|------------------|-------------------|
| RESULT: | APPROVED |
| MOVER: | Michael Childress |
| SECONDER: | Sheila Rutledge |

7. PROCUREMENT REQUISITIONS

7.A. [TE-CO-0001-25](#)

Amendment to County Contract 5778-0001-SERV, issued to Revize LLC, for professional services to plan, design, and implement a custom website and to provide annual hosting, support, and maintenance, for Information Technology, to increase the encumbrance by \$16,500, resulting in an amended contract total of \$188,600, an increase of 9.59%.

Attachments: [Revize - 5778-1-SERV - Change Order #4](#)
[Revize - 5778-1-SERV - Change Order #4 - Decision Memo](#)
[Revize - 5778-1-SERV - Change Order #4 - VED](#)

| | |
|------------------|------------------------------|
| RESULT: | APPROVED AND SENT TO FINANCE |
| MOVER: | Michael Childress |
| SECONDER: | Sheila Rutledge |

8. INFORMATIONAL ITEMS

8.A. [DT-P-0004-25](#)

Recommendation for the approval of a contract to RTA Fleet Success, for fleet management software, for the Division of Transportation, for the period of February 1, 2025 through January 31, 2026, for a contract total not to exceed \$46,317.75. Contract pursuant to the Intergovernmental Cooperation Act (Sourcewell contract #020221-RTA).

Attachments: [RTA Fleet Checklist](#)
[RTA Fleet Quote](#)
[RTA terms and agreement](#)
[Sourcewell contract #020221](#)
[RTA Fleet Vendor Ethics](#)

| | |
|------------------|---|
| RESULT: | INFORMATION RECEIVED AND PLACED ON FILE |
| MOVER: | Michael Childress |
| SECONDER: | Sheila Rutledge |

8.B. [JPS-P-0007-25](#)

Recommendation for the approval of a contract purchase order to Axon Enterprise, Inc., for the purchase of an interview recording system, for the Sheriff's Office, for the period of February 1, 2025 through November 30, 2028, for a contract total amount not to exceed \$172,633.19. Contract pursuant to the Intergovernmental Cooperation Act (Sourcewell Contract #101223-AXN). (Sheriff's Office)

Attachments: [Axon-PRCC](#)
 [Axon-Quote](#)
 [Axon - Contract_Redacted.pdf](#)
 [Axon-Vendor Ethics-Redacted](#)

| | |
|------------------|-----------------------------|
| RESULT: | ACCEPTED AND PLACED ON FILE |
| MOVER: | Michael Childress |
| SECONDER: | Yeena Yoo |

9. OLD BUSINESS

No old business was discussed.

10. NEW BUSINESS

No new business was discussed.

11. ADJOURNMENT

With no further business, the meeting was adjourned.