



DU PAGE COUNTY

Technology Committee

Final Regular Meeting Agenda

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

Tuesday, May 5, 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. [26-1255](#)

Approval of Minutes for the Technology Committee - Regular Meeting - Tuesday, April 7, 2026

6. PROCUREMENT REQUISITIONS

6.A. [TE-P-0008-26](#)

Recommendation for the approval of a contract to Accela, Inc., for annual subscription service for Accela Velosimo Connect Enterprise for Bluebeam, for Building & Zoning, Public Works, Stormwater, and Transportation, for the period of June 23, 2026 through June 22, 2027, for a contract total amount not to exceed \$34,720.81. Per 55 ILCS 5/5-1022(d) exempt from bidding - IT/Telecom purchases which do not exceed \$35,000.

6.B. [26-1195](#)

Recommendation for the approval of a contract purchase order to SHI International Corp., for the procurement of web-based iBoss network security and support for remote workers, for Information Technology, for the period of June 17, 2026 through June 16, 2029, for a total contract amount of \$19,979.19, per 55 ILCS 5/5-1022(d) exempt from bidding - IT/Telecom purchases which do not exceed \$35,000.

7. TRAVEL REQUESTS

7.A. [26-1334](#)

Authorization for a GIS staff member to attend the ESRI User Conference in San Diego, CA from July 12, 2026 through July 17, 2026. Travel to include hotel, mileage, per diem, etc. for an estimated total of \$3,029.

7.B. [26-1336](#)

Authorization for a GIS staff member to attend the ESRI User Conference in San Diego, CA from July 12, 2026 through July 17, 2026. Travel to include hotel, mileage, per diem, etc. for an estimated total of \$3,029.

8. INFORMATIONAL ITEMS**8.A. [JPS-P-0022-26](#)**

Recommendation for the approval of a contract purchase order to AT&T, to provide wired service, for the Sheriff's Office, for the period of April 17, 2026 to February 16, 2028, for a contract total not to exceed \$425,000; per RFP #21-104-IT. Second and final renewal option. (Sheriff's Office)

8.B. [JPS-CO-0004-26](#)

Amendment to Purchase Order 7282-0001 SERV, issued to AT&T, to increase the contract encumbrance in the amount of \$23,000, for a new contract total not to exceed \$315,200. (Sheriff's Office)

8.C. [DT-P-0029-26](#)

Recommendation for the approval of a contract purchase order to Parsons Transportation Group, Inc., for Central Signal System Network Support Services, for the Division of Transportation, Section 26-00008-01-TL, for a contract total not to exceed \$210,000. Per 55 ILCS 5/5-1022(c) not suitable for competitive bids. (Sole Source - proprietary software.)

8.D. [26-1124](#)

Recommendation for the approval of a purchase order issued to Comcast Cable, for cable services for 1 East, sub-acute and various lobby locations in different neighborhoods, at the DuPage Care Center, for the period of June 1, 2026 through May 31, 2027, for a contract total amount of \$21,000; second of three optional one-year renewals. (Comcast Bid #4621)

8.E. [26-1261](#)

Recommendation for the approval of a purchase order issued to Redsail Technologies, LLC, for software and software maintenance for the data system in the Pharmacy Department, for the Care Center, for the period of May 1, 2026 through April 30, 2027, for a total contract amount not to exceed \$20,000. Per 55 ILCS 5/5-1022(d) exempt from bidding - IT/Telecom purchases which do not exceed \$35,000. (DuPage Care Center)

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