



# DU PAGE COUNTY

## Technology Committee

### Final Summary

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

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**Tuesday, May 5, 2026**

**11:00 AM**

**Room 3500B**

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**1. CALL TO ORDER**

11:00 AM meeting was called to order by Chair Covert at 11:00 AM.

**MOTION TO ALLOW FOR REMOTE PARTICIPATION**

Member Childress moved, seconded by Member Yoo, to allow remote participation. All ayes.  
Motion carried.

**2. ROLL CALL**

Conor McCarthy was present as a representative for Bob Berlin, State's Attorney.  
Guillermo Franco was present as a representative for Liz Chaplin, County Recorder.  
Chad Pierce was present as a representative for Jean Kaczmarek, County Clerk.  
Gabrielle Vacala was present as a representative for Judith Lukas, County Coroner.

<b>PRESENT</b>	Berlin, Chaplin, Childress, Covert, Eckhoff, Henry, Kaczmarek, Lukas, Martinez, White, and Yoo
<b>REMOTE</b>	Galassi

**3. CHAIRWOMAN'S REMARKS - CHAIR COVERT**

No remarks were offered.

**4. PUBLIC COMMENT**

No public comments were offered.

**5. APPROVAL OF MINUTES**

5.A. [26-1255](#)

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

**Attachments:** [2026-04-07 Technology Minutes](#)

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Michael Childress
<b>SECONDER:</b>	Grant Eckhoff

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.

**Attachments:** [Accela \(Velosimo\) - PRCC](#)  
[Accela \(Velosimo\) - Velosimo Renewal Order Form FY26](#)  
[Accela \(Velosimo\) - VED](#)

<b>RESULT:</b>	APPROVED AND SENT TO FINANCE
<b>MOVER:</b>	Michael Childress
<b>SECONDER:</b>	Yeena Yoo

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.

Member Yoo asked how many remote workers we have, to which Joe Hamlin, IT Networks System Manager, responded approximately 500 on a daily basis.

**Attachments:** [SHI \(iBoss\) - PRCC](#)  
[SHI \(iBoss\) - Quote #27056413](#)  
[SHI \(iBoss\) - VED](#)

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Michael Childress
<b>SECONDER:</b>	Elizabeth Chaplin

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.

**Attachments:** [Travel Request - ESRI Conference JUL 2026](#)

<b>RESULT:</b>	APPROVED
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<b>MOVER:</b>	Michael Childress
<b>SECONDER:</b>	Melissa Martinez

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.

**Attachments:** [Travel Request - ESRI Conference JUL 2026](#)

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Michael Childress
<b>SECONDER:</b>	Yeena Yoo

## 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)

**Attachments:** [AT&T PRCC](#)  
[AT&T Rates & Terms](#)  
[AT&T Scorecard](#)  
[AT&T VE](#)

<b>RESULT:</b>	INFORMATION RECEIVED AND PLACED ON FILE
<b>MOVER:</b>	Michael Childress
<b>SECONDER:</b>	Yeena Yoo

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)

**Attachments:** [AT&T-7282-040626.pdf](#)  
[Vendor Ethics Placeholder.pdf](#)

<b>RESULT:</b>	INFORMATION RECEIVED AND PLACED ON FILE
<b>MOVER:</b>	Yeena Yoo

<b>SECONDER:</b> Michael Childress
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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.)

**Attachments:** [Parsons Checklist](#)  
[Parsons 26-00008-01-TL Agreement](#)  
[Parsons Sole Source 2026](#)  
[Parsons Vendor Ethics](#)

<b>RESULT:</b> INFORMATION RECEIVED AND PLACED ON FILE
<b>MOVER:</b> Yeena Yoo
<b>SECONDER:</b> Michael Childress

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)

**Attachments:** [Comcast Cable PRCC.pdf](#)  
[Comcast Cable Pricing Page.pdf](#)  
[1 PLACEMENT HOLDER FOR VENDOR ETHICS.pdf](#)

<b>RESULT:</b> ACCEPTED AND PLACED ON FILE
<b>MOVER:</b> Michael Childress
<b>SECONDER:</b> Elizabeth Chaplin

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)

**Attachments:** [Redsail Technologies, LLC PRCC.pdf](#)  
[Redsail Technologies, LLC Pricing Page.pdf](#)  
[1 PLACEMENT HOLDER FOR VENDOR ETHICS.pdf](#)

<b>RESULT:</b>	ACCEPTED AND PLACED ON FILE
<b>MOVER:</b>	Michael Childress
<b>SECONDER:</b>	Melissa Martinez

**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.