



DU PAGE COUNTY

Technology Committee

Final Regular Meeting Agenda

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

Tuesday, March 3, 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. [26-0819](#)

Approval of Minutes for the Technology Committee - Regular Meeting - Tuesday, February 17, 2026

6. PROCUREMENT REQUISITIONS

6.A. [TE-P-0004-26](#)

Recommendation for the approval of a contract to Insight Public Sector, for the procurement of Okta Single Sign-On and Multifactor Authentication licensing, for Information Technology, for the period of April 30, 2026 through April 29, 2027, for a contract total amount of \$99,961.91. Contract pursuant to the Intergovernmental Cooperation Act (OMNIA Agreement #23-6692-03). This contract is subject to two optional one-year renewals.

7. TRAVEL REQUESTS

7.A. [26-0640](#)

Authorization for an IT staff member to attend the Zendesk Relate Conference in Denver, CO from May 18, 2026 through May 21, 2026. Travel to include hotel, mileage, per diem, etc. for an estimated total of \$3,035.

8. INFORMATIONAL ITEMS

8.A. [FI-P-0002-26](#)

Recommendation for the approval of a contract purchase order issued to CDW Government, to acquire various I.T. equipment, for the Election Commission, for the period of February 24, 2026 through November 30, 2026, for a contract total amount not to exceed \$129,396.16. Contract pursuant to the Intergovernmental Cooperation Act (Omnia Contract #2024056-01). Grant-funded. (County Clerk - Election Commission)

8.B. [FI-P-0004-26](#)

Recommendation for the approval of a contract purchase order issued to Diplex Technologies, Inc. d/b/a Global Point, for managed I.T. monitoring and support, for the Regional Office of Education, for the period of February 25, 2026 through February 24, 2027, for a contract total amount not to exceed \$55,000; per RFP #26-010-ROE. (Regional Office of Education)

8.C. [JPS-P-0015-26](#)

Recommendation for the approval of a contract purchase order to Zoho Corporation, to provide support for ManageEngine apps and licenses, for the Sheriff's Office, for the period of January 6, 2026 through January 5, 2027, for a contract total not to exceed \$40,630. Per 55 ILCS 5/5-1022(c) not suitable for competitive bids. (Sole Source - sole authorized distributor.) (Sheriff's Office)

8.D. [26-0685](#)

Recommendation for the approval of a contract purchase order issued to Untethered Labs, Inc., for the purchase of the GateKeeper System, for the Sheriff's Office, for the period of February 4, 2026 through February 4, 2027, for a contract total amount not to exceed \$28,980. Per 55 ILCS 5/5-1022(c) not suitable for competitive bids. (Sole Source - proprietary software.) (Sheriff's Office)

9. IT PROJECT UPDATES**10. OLD BUSINESS****11. NEW BUSINESS****12. ADJOURNMENT**