



DU PAGE COUNTY

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

Technology Committee

Final Regular Meeting Agenda

Tuesday, October 3, 2023

11:30 AM

Room 3500A

1. CALL TO ORDER

2. ROLL CALL

3. CHAIRWOMAN'S REMARKS - CHAIR YOO

4. PUBLIC COMMENT

5. APPROVAL OF MINUTES

5.A. [23-3199](#)

Approval of Minutes for the Technology Committee - Regular Meeting - Tuesday, September 19, 2023

6. BUDGET TRANSFERS

6.A. [23-3200](#)

Budget adjustment total of \$1,287,050 from 6000-1225-54100 (IT Projects Capital Infrastructure - IT Equipment) for the following: \$102,000 to 6000-1225-53020 (IT Projects Capital Infrastructure - Information Technology Services), \$218,280 to 6000-1225-53806 ((IT Projects Capital Infrastructure - Software Licenses), and \$966,770 to 6000-1225-53807 (IT Projects Capital Infrastructure - Software Maintenance Agreements) to cover the cost of Tyler travel expenses, software licensing, and software maintenance through FY2023.

7. PROCUREMENT REQUISITIONS

7.A. [TE-P-0066-23](#)

Recommendation for the approval of a contract purchase order to CyberRisk Alliance LLC, for a membership in the CyberSecurity Collaborative through the National Association of Counties (NACo), for Information Technology. This contract covers the period of November 24, 2023 through November 23, 2026, for a contract total amount of \$34,999. Exempt from bidding per 55 ILCS 5/5-1022 'Competitive Bids' (D) IT/Telecom Purchases Under \$35,000. (ARPA ITEM)

7.B. [23-3201](#)

Recommendation for the approval of a contract purchase order to Tyler Technologies, Inc., for the purchase of Tyler One Identity Workforce Advanced multifactor authentication software for the Tyler IaaS World Software, for Information Technology. This contract covers the period of October 4, 2023 through October 3, 2024, for a total contract amount of \$17,775. Exempt from bidding per 55 ILCS 5/5-1022 'Competitive Bids' (D) IT/Telecom purchases under \$35,000.00.

8. INFORMATIONAL ITEMS8.A. [DC-P-0017-23](#)

Recommendation for the approval of a contract to Accela, Inc., for annual subscription service for Velosimo software integration between Accela on-line permitting software and Bluebeam plan review software, for the period of December 1, 2023 through November 30, 2024, for a contract total amount not to exceed \$30,618 (Building & Zoning - \$7,654.50, Division of Transportation - \$7,654.50, Public Works - \$7,654.50, Stormwater - \$7,654.50). Per 55 ILCS 5/5-1022 (d) IT/Telecom purchases under \$35,000.

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