



DU PAGE COUNTY

Technology Committee

Summary

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

Tuesday, July 7, 2026

11:00 AM

Room 3500B

1. CALL TO ORDER

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

2. ROLL CALL

Other members present: Member Garcia

PRESENT	Berlin, Childress, Covert, Galassi, Kaczmarek, Martinez, White, and Yoo
ABSENT	Eckhoff, Henry, and Lukas
LATE	Chaplin

3. CHAIRWOMAN'S REMARKS - CHAIR COVERT

Chair Covert congratulated DuPage County's Information Technology Department on being recognized as a 2026 NACo Digital Counties Survey Award winner. The achievement would not have been possible without the dedication of our CIO, Anthony McPhearson and the entire IT team. Anthony thanked the team, County leadership and the County Board.

4. PUBLIC COMMENT

No public comments were offered.

5. APPROVAL OF MINUTES

5.A. [26-1908](#)

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RESULT:	APPROVED
MOVER:	Michael Childress
SECONDER:	Melissa Martinez

6. PROCUREMENT REQUISITIONS

6.A. [TE-P-0011-26](#)

Recommendation for the approval of a contract purchase order to CDW Government, Inc., for the procurement of data storage equipment, for Information Technology, for the period of July 14, 2026 through November 30, 2026, for a total contract amount of \$47,925.76. Contract pursuant to the Intergovernmental Cooperation Act (Omnia Contract #2024056-01).

Anthony McPhearson explained that these drives were previously quoted six months ago and the quote came in at over \$500,000. This quote is one of three came in at \$39,000. Member Yoo inquired if the data purchased will be enough, to which Anthony confirmed that this was enough at this time.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Michael Childress
SECONDER:	Kari Galassi

6.B. [TE-P-0012-26](#)

Recommendation for the approval of a contract purchase order issued to KARA Company, Inc., for the management of the County GPS CORS sites, to include operating, monitoring and upgrading of software and firmware, for Information Technology - GIS Division, for the period of October 1, 2026 through September 30, 2027, for a contract total amount of \$39,500. Per 55 ILCS 5/5-1022(c) not suitable for competitive bids. (Sole source - KARA Company is the only vendor who can maintain system functions and software, has network knowledge, and has the ability to be on-site to correct any problems with the seven individual stations.

Member Yoo inquired if the price has changed from previous year to which the answer was no.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Michael Childress
SECONDER:	Yeena Yoo

6.C. [26-1719](#)

Recommendation for the approval of a contract purchase order to Monday.com LTD, for work management enterprise seats for 35 users, for Information Technology, for the period of July 21, 2026 through November 30, 2027, for a total contract amount of \$26,746.52. Per 55 ILCS 5/5-1022(d) exempt from bidding - IT/Telecom purchases which do not exceed \$35,000.

Anthony discussed productivity, increased usage, pricing was negotiated and includes four additional months to coincide with our fiscal year.

RESULT:	APPROVED
MOVER:	Michael Childress
SECONDER:	Yeena Yoo

7. INFORMATIONAL ITEMS7.A. [JPS-P-0037-26](#)

Recommendation for the approval of a contract to JusticeText, Inc., for the purchase of audiovisual evidence management software licenses, for the Public Defender's Office, for the period of July 1, 2026 through June 30, 2027, for an amount not to exceed \$50,000. Per 55 ILCS 5/5-1022(c) not suitable for competitive bids - Sole Source. (Public Defender's Office)

RESULT:	ACCEPTED AND PLACED ON FILE
MOVER:	Michael Childress
SECONDER:	Kari Galassi

8. OLD BUSINESS

No old business was discussed.

9. NEW BUSINESS

No new business was discussed.

10. ADJOURNMENT

With no further business, the meeting was adjourned at 11:10am.