



DU PAGE COUNTY

Technology Committee

Final Summary

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

Tuesday, May 19, 2026

11:00 AM

Room 3500B

1. CALL TO ORDER

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

2. ROLL CALL

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

MOTION TO ALLOW REMOTE PARTICIPATION

A motion was made by Coroner Lukas and seconded by Member Martinez to allow Member Galassi to participate remotely. All ayes, motion carried.

3. CHAIRWOMAN'S REMARKS - CHAIR COVERT

No public comments were offered.

4. PUBLIC COMMENT

No public comments were offered.

5. APPROVAL OF MINUTES

5.A. [26-1477](#)

Approval of Minutes for the Technology Committee - Regular Meeting - Tuesday, May 5, 2026

Attachments: [2026-05-05 Technology Minutes](#)

RESULT:	APPROVED
MOVER:	Michael Childress
SECONDER:	Yeena Yoo

6. INTERGOVERNMENTAL AGREEMENTS

6.A. [TE-R-0001-26](#)

Intergovernmental Cooperation Agreement for Mutual Assistance in Response to Information Technology Emergencies in Units of Government in DuPage County.

Chief Information Officer Anthony McPhearson presented an overview of what Du-MATT is and how this intergovernmental agreement will allow DuPage County to work with other participating government agencies. He went on to explain what Du-MATT will be used for, including emergencies and incident recovery support - recovering critical services and supporting recovery efforts. Chief Information Officer McPhearson responded to all questions from committee members.

Attachments: [Exhibit A - DuMATT IGA](#)

RESULT:	APPROVED AT COMMITTEE
MOVER:	Michael Childress
SECONDER:	Judith Lukas

7. PROCUREMENT REQUISITIONS

7. A. [TE-CO-0003-26](#)

Amendment to purchase order 8319-0001 SERV, issued to Revize LLC, for annual content management system (CMS) software and hosting services, for Information Technology, to increase the contract in the amount in the amount of \$26,513, resulting in an amended contract total amount not to exceed \$109,491.

Chief Information Officer McPhearson provided the committee with additional information on the scope of this item.

Attachments: [Revize - 8319-1-SERV - Change Order #1](#)
[Revize - VED](#)

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

8. INFORMATIONAL ITEMS

8.A. [DT-P-0046-26](#)

Recommendation for the approval of a contract purchase order to Carahsoft Technology Corporation, to provide fleet management software for the DOT vehicles and snow plows, for the Division of Transportation, for the period of June 1, 2026 through May 31, 2027, for a contract total not to exceed \$73,987.01. Contract pursuant to the Intergovernmental Cooperation Act (OMNIA #23-6692-01).

Member Childress moved and Coroner Lukas seconded a motion to receive and place on file item 8.A. DT-P-0046-26.

Attachments: [Carashsoft Checklist](#)
[Carashsoft Quote](#)
[Omnia Contract #23-6692-01](#)
[Carashsoft Vendor Ethics](#)

8.B. **ED-P-0001-26**

Recommendation for the approval of a contract issued to CDW Government, Inc., to purchase various IT Equipment, for Workforce Development, for the period of May 26, 2026 through November 30, 2026, for a contract total amount not to exceed \$56,281.58. Contract pursuant to the Intergovernmental Cooperation Act (Sourcewell Contract #R-257160). (Workforce Development Division)

Member Yoo moved and Member Childress seconded a motion to receive and place on file item 8.B. ED-P-0001-26.

Attachments: [PRCC - CDW Government, Inc.](#)
[Quote -CDW Government, Inc_Redacted](#)
[Sourcewell State of IL R-257160](#)
[Required Vendor Ethics Disclosure_Redacted](#)

9. **OLD BUSINESS**

No old business was discussed.

10. **NEW BUSINESS**

No new business was discussed.

11. **ADJOURNMENT**

Without objection, this meeting has been adjourned.