



# DU PAGE COUNTY

## Technology Committee

### Final Regular Meeting Agenda

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

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Tuesday, February 17, 2026

11:00 AM

Room 3500B

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1. CALL TO ORDER

2. ROLL CALL

3. CHAIRWOMAN'S REMARKS - CHAIR COVERT

4. PUBLIC COMMENT

5. APPROVAL OF MINUTES

5.A. [26-0622](#)

Approval of Minutes for the Technology Committee - Regular Meeting - Tuesday, February 3, 2026

6. BUDGET TRANSFERS

6.A. [26-0667](#)

Budget adjustment total amount of \$850: \$100 from 1100-2900-53800 (Printing) to 1100-2900-53800-0001 (Copier Usage) and \$750 from 1100-2900-54100 (IT Equipment) to 1100-2900-54100-0700 (IT Equipment - Capital Lease), to move funds from incorrectly budgeted lines for copier usage and lease in FY26.

6.B. [26-0711](#)

Budget adjustment total amount of \$96,384 from 1000-1110-52100 (I.T. Equipment - Small Value) to 1000-1110-54100 (I.T. Equipment), to cover FY25 invoice for Insight Public Sector PO #7956-1-SERV.

7. PROCUREMENT REQUISITIONS

7.A. [TE-CO-0002-26](#)

Amendment to purchase order 7399-0001 SERV, issued to Imaging Systems, Inc. d/b/a Integrated Document Technologies (IDT), for the annual Hyland and CAPSYS Software Assurance maintenance of imaging systems, for Supervisor of Assessments, Treasurer, Family Center, Coroner, and County Clerk, paid for by Information Technology, to increase the contract in the amount of \$28,000, resulting in an amended contract total amount not to exceed \$355,930.81.

- 7.B. [TE-P-0003-26](#)  
Recommendation for the approval of a contract purchase order to Insight Public Sector, for the procurement of annual maintenance and support of Veritas Netbackup software, for Information Technology, for the period of March 18, 2026 through March 17, 2029, for a contract total amount of \$385,588.50. Contract pursuant to the Intergovernmental Cooperation Act (OMNIA Partners Contract #23-6692-03).
- 7.C. [26-0617](#)  
Recommendation for the approval of a contract purchase order to SiteImprove, Inc., for annual web governance services, for Information Technology, for the period of May 1, 2026 through April 30, 2027, for a contract total amount of \$19,558.75. Exempt from bidding per 55 ILCS 5/5-1022(d) - IT/Telecom purchases which do not exceed \$35,000.
- 7.D. [26-0620](#)  
Recommendation for the approval of a contract purchase order to SHI International Corp, for the procurement of NinjaOne Advanced licensing, for Information Technology, for the period of one (1) year upon approval, for a contract total of \$25,200. Contract pursuant to the Intergovernmental Cooperation Act (Sourcewell Contract #121923-SHI).
- 7.E. [26-0624](#)  
Recommendation for the approval of a contract purchase order to CDW Government, Inc., for the procurement of laptops, for Information Technology, for a total contract amount of \$19,278.40. Contract pursuant to the Governmental Joint Purchasing Act, 30 ILCS 525/2 (Sourcewell Contract #121923-CDW).

## 8. INFORMATIONAL ITEMS

- 8.A. [HS-P-0015-26](#)  
Recommendation for the approval of a contract purchase order to Kronos, Inc., for time clocks for the DuPage Care Center, for the period February 25, 2026 through February 24, 2027, for a contract total amount not to exceed \$52,624. Per 55 ILCS 5/5-1022(c) not suitable for competitive bids. (Sole Source - sole maintenance/upgrade provider.) (DuPage Care Center)
- 8.B. [FI-P-0001-26](#)  
Recommendation for the approval of a contract purchase order issued to Medici Land Governance, Inc., for a comprehensive land record management system, for the Recorder's Office, for the period of April 1, 2026 through November 30, 2029, for a contract total amount of \$899,900; per RFP #25-109-REC. (Recorder's Office)

## 9. OLD BUSINESS

## 10. NEW BUSINESS

## 11. ADJOURNMENT