



DU PAGE COUNTY

Technology Committee

Final Regular Meeting Agenda

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

Tuesday, October 7, 2025

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. [25-2263](#)

Approval of Minutes for the Technology Committee - Regular Meeting - Tuesday, September 16, 2025

6. INTERGOVERNMENTAL AGREEMENTS

6.A. [TE-R-0002-25](#)

Intergovernmental Agreement between the County of DuPage ("County") and the Lisle-Woodridge Fire Protection District ("District") to permit County staff to create drive time polygons from each fire station within the District, as outlined in attachments A and B.

7. PROCUREMENT REQUISITIONS

7.A. [TE-P-0014-25](#)

Recommendation for the approval of a contract purchase order to Tyler Technologies, Inc., for annual maintenance and support of the Tyler Enterprise Assessment & Tax system, Identity Workforce Advanced, and Cashiering for the Tyler IaaS World Software, for Information Technology, for the period of January 1, 2026 through December 31, 2026, for a total contract amount of \$1,033,770; per renewal of RFP #18-172-CC.

7.B. [TE-P-0015-25](#)

Recommendation for the approval of a contract purchase order to Learning Tree International USA, Inc., for the procurement of fifteen (15) educational training vouchers, which do not expire, for Information Technology, for the period of October 15, 2025 through October 14, 2026, for a contract total amount of \$31,410; contract pursuant to the Governmental Joint Purchasing Act, 30 ILCS 525/2 (GSA Schedule GS-35F-369CA).

7.C. [TE-P-0016-25](#)

Recommendation for the approval of a contract purchase order to Granicus LLC, for an annual subscription to the GovDelivery software platform used by the County Board to send out the County's e-newsletters, paid for by Information Technology, for the period of October 26, 2025 to November 30, 2026, for Information Technology, for a contract total amount of \$36,081.49. Contract pursuant to the Intergovernmental Cooperation Act (NCPA Contract #01-115).

7.D. [TE-P-0017-25](#)

Recommendation for the approval of a contract purchase order to Insight Public Sector, for the purchase of laptops, desktops, monitors, and docking stations, for the period of October 15, 2025 through November 30, 2025, for a contract total amount not to exceed \$337,369 (IT - \$284,174; Finance - \$12,203; Human Resources - \$5,227; Facilities Management - \$18,760; Public Defender - \$4,270; Office of Homeland Security & Emergency Management - \$12,735). Contract pursuant to the Intergovernmental Cooperation Act (OMNIA Contract #23-6692-03).

7.E. [25-2185](#)

Recommendation for the approval of a contract purchase order to Emphasys Computer Solutions, for the annual maintenance and support of Sympro Treasury Management software for the Treasurer's Office, paid for by Information Technology, for the period of December 1, 2025 through November 30, 2026, for a contract total amount of \$29,452.28, per 55 ILCS 5/5-1022(d) exempt from bidding - IT/Telecom purchases which do not exceed \$35,000.

7.F. [25-2281](#)

Recommendation for the approval of a contract purchase order to Infor (US) Inc., for year end patch installation and application support for the Finance, Human Resources, and Payroll modules of the ERP system, for the Human Resources Department, for the period of December 1, 2025 through November 30, 2026, for a total contract amount of \$27,101.24. Other professional services not suitable for competitive bid per 55 ILCS 5/5-1022(c). (Sole Source - this is proprietary software that must be maintained and supported by the vendor, Infor (US) Inc.)

8. CONSENT ITEMS8.A. [25-2294](#)

Information Technology - Infor Inc. 5492-1-SERV - This Purchase Order is decreasing in the amount of \$18,000, and closing due to the contract expiring.

8.B. [25-2295](#)

Information Technology - AT&T Mobility II LLC 5541-1-SERV - This Purchase Order is decreasing in the amount of \$220,420.69, and closing due to the contract expiring.

8.C. [25-2296](#)

Information Technology - Zion Cloud Solutions LLC 6075-1-SERV - This Purchase Order is decreasing in the amount of \$80,899, and closing due to the contract expiring.

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