



DU PAGE COUNTY

Technology Committee

Final Summary

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

Tuesday, November 4, 2025

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

MOTION TO ALLOW FOR REMOTE PARTICIPATION

Member Yoo moved, seconded by Member Childress, to allow remote participation. All ayes.
Motion carried.

3. CHAIRWOMAN'S REMARKS - CHAIR COVERT

No remarks were offered.

4. PUBLIC COMMENT

No public comments were offered.

5. APPROVAL OF MINUTES

5.A. [25-2472](#)

Approval of Minutes for the Technology Committee - Regular Meeting - Tuesday,
October 7, 2025

Attachments: [10-07-2025 Technology Minutes](#)

RESULT:	APPROVED
MOVER:	Michael Childress
SECONDER:	Yeena Yoo

6. PROCUREMENT REQUISITIONS

6.A. [TE-P-0019-25](#)

Recommendation for the approval of a contract purchase order to CDW Government, for a Microsoft Enterprise Agreement (EA) for all Microsoft Software and Azure Cloud Services, for GIS and Information Technology, for the period of December 1, 2025

through November 30, 2028, for a total contract amount of \$4,095,838.65. Contract pursuant to the Governmental Joint Purchasing Act, 30 ILCS 525/2 (State of Illinois Master Agreement #8250858).

Attachments: [CDW \(Microsoft EA\) - PRCC](#)
[CDW \(Microsoft EA\) - Quote](#)
[CDW \(Microsoft EA\) - T&C](#)
[25-448DOIT-TELEC-P-80070 UPP CO Request SPO UPP](#)
[Attachment A- In Scope Items](#)
[CDW \(Microsoft EA\) - VED](#)

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

6.B. [**TE-P-0020-25**](#)

Recommendation for the approval of a contract purchase order to BDO USA LLP, for the annual software maintenance of FireEye Security software, for Information Technology, for the period of December 10, 2025 through December 9, 2026, for a contract total amount of \$189,409. This is the third and final optional renewal per lowest responsible bidder, bid #22-124-IT.

Attachments: [BDO \(FireEye\) - PRCC](#)
[BDO \(FireEye\) - Quote #570778](#)
[BDO \(FireEye\) - Contract Renewal Agreement](#)
[BDO \(FireEye\) - VED](#)

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

6.C. [**TE-P-0021-25**](#)

Recommendation for the approval of a contract purchase order to SHI International Corp, for an Enterprise Term Lease Agreement with Adobe Systems Inc., for Adobe software licensing for use by DuPage County and the Forest Preserve District of DuPage County, for Information Technology, for the period of December 10, 2025 through December 9, 2026, for a contract total of \$155,994.59. Contract pursuant to the Intergovernmental Cooperation Act (Sourcewell Contract #121923-SHI). The Forest Preserve will be charged back for their portion of this purchase.

Attachments: [SHI \(Adobe\) - PRCC](#)
 [SHI \(Adobe\) - Quote #26707298](#)
 [SHI \(Adobe\) - Sourcewell Contract #121923-SHI](#)
 [SHI \(Adobe\) - VED](#)

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

6.D. **TE-P-0022-25**

Recommendation for the approval of a contract purchase order to MHC Software, Inc., for annual maintenance of the Enterprise Content Management System that integrates with the ERP system for Finance and Human Resources, for Information Technology, for the period of December 1, 2025 through November 30, 2026, for a contract total amount of \$91,930.60. Per 55 ILCS 5/5-1022(c) not suitable for competitive bids. (Sole Source - This is proprietary software.)

Attachments: [MHC - PRCC 2025](#)
 [MHC - Invoice #INVMH8996](#)
 [MHC - Sole Source Letter](#)
 [MHC - VED](#)

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

6.E. **TE-P-0023-25**

Recommendation for the approval of a contract purchase order to Critical Power Solutions Group, LLC, for the procurement and delivery of an Eaton Uninterruptible Power Supply (UPS), for Information Technology, for the period of December 1, 2025 through November 30, 2026, for a contract total amount of \$83,748; per lowest responsible bid #25-111-IT.

Attachments: [Critical Power Solutions Group \(UPS\) - PRCC](#)
 [Critical Power Solutions Group \(UPS\) - BID Tabulation 25-111-IT](#)
 [Critical Power Solutions Group \(UPS\) - Mandatory Form](#)
 [Critical Power Solutions Group \(UPS\) - Pricing](#)
 [Critical Power Solutions Group \(UPS\) - VED](#)

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Michael Childress

SECONDER: Yeena Yoo

6.F. [TE-P-0024-25](#)

Recommendation for the approval of a contract to Granicus LLC, for annual support and hosting of Legistar legislative management software and streaming services, for Information Technology, for the period of December 1, 2025 through November 30, 2026, for a total contract amount of \$45,066.22, per Cooperative Purchasing Agreement pricing, in compliance with 30 ILCS 525/2 "Governmental Joint Purchasing Act" NCPA 01-115.

Attachments: [Granicus \(Legistar\) - PRCC](#)
 [Granicus \(Legistar\) - Quote #Q-479233](#)
 [Granicus \(Legistar\) - NCPA Contract #01-115 Renewal](#)
 [Granicus \(Legistar\) - VED](#)

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

6.G. [TE-P-0018-25](#)

Recommendation for the approval of a contract purchase order to Verizon Wireless, for wireless tablet and machine-to-machine services, for the Sheriff's Office, Division of Transportation, Stormwater, and Public Works, for the period of November 16, 2025 through September 30, 2026, for a total contract amount not to exceed \$33,510; contract pursuant to the Governmental Joint Purchasing Act, 30 ILCS 525/2 (State of Illinois Master Contract #CMS793372P).

Attachments: [Verizon - PRCC](#)
 [Verizon - SOIL Contract Extension](#)
 [Verizon - VED](#)

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

7. INFORMATIONAL ITEMS

7.A. [FI-P-0012-25](#)

Recommendation for the approval of a contract purchase order issued to Alliant Insurance Services, Inc. (Coalition), to secure cyber liability insurance for the County, for Finance - Tort Liability, for the period of December 1, 2025 to December 1, 2026, for a contract total amount not to exceed \$137,191. Vendor selected pursuant to DuPage

County Procurement Ordinance 2-353(2).

Attachments: [Alliant - Cyber Liability PRCC.pdf](#)
[Alliant - Executive Summary.pdf](#)
[Alliant - Premium Summary.pdf](#)
[Alliant - Vendor Ethics Placeholder.pdf](#)

RESULT:	INFORMATION RECEIVED AND PLACED ON FILE
MOVER:	Michael Childress
SECONDER:	Yeena Yoo

7.B. **DT-R-0035-25**

Agreement between the County of DuPage, Illinois and Oxcart Permit Systems, LLC. Overweight/Over Dimension Permitting Services as needed for the Division of Transportation, for the period of December 1, 2025 through November 30, 2029. (No County cost).

Attachments: [OXCART Agreement](#)
[OXCART Vendor Ethics](#)

RESULT:	INFORMATION RECEIVED AND PLACED ON FILE
MOVER:	Michael Childress
SECONDER:	Yeena Yoo

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.