



DU PAGE COUNTY

Technology Committee

Final Summary

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

Tuesday, February 17, 2026

11:00 AM

Room 3500B

1. CALL TO ORDER

11:00 AM meeting was called to order by Chair Covert at 11:07 AM.

2. ROLL CALL

Conor McCarthy was present as a representative for Bob Berlin, State's Attorney.
Guillermo Franco was present as a representative for Liz Chaplin, County Recorder.
Chad Pierce was present as a representative for Jean Kaczmarek, County Clerk.
Eileen Roberts was present as a representative for Gwen Henry, County Treasurer.

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

3. CHAIRWOMAN'S REMARKS - CHAIR COVERT

No remarks were offered.

4. PUBLIC COMMENT

No public comments were offered.

5. APPROVAL OF MINUTES

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

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

Attachments: [2026-02-03 Technology Minutes \(summary\).pdf](#)

RESULT:	APPROVED
MOVER:	Michael Childress
SECONDER:	Judith Lukas

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.

Attachments: [Budget Transfer - \\$850.00 \(GIS - Toshiba\)](#)

RESULT:	APPROVED
MOVER:	Michael Childress
SECONDER:	Judith Lukas

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.

Attachments: [Budget Transfer - \\$96,384.00](#)

RESULT:	APPROVED
MOVER:	Michael Childress
SECONDER:	Judith Lukas

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.

Attachments: [IDT - 7399-1-SERV - Change Order #1](#)
 [IDT - 7399-1-SERV - Change Order #1 - Contract](#)
 [IDT - 7399-1-SERV - Change Order #1 - VED](#)

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

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).

Attachments: [Insight \(Veritas Net Backup\) - PRCC](#)
 [Insight \(Veritas Net Backup\) - Quote #0229117253](#)
 [Insight \(Veritas Net Backup\) - Omnia Contract #23-6692-03](#)
 [Insight \(Veritas Net Backup\) - VED](#)

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Michael Childress
SECONDER:	Judith Lukas

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.

Attachments: [SiteImprove - PRCC](#)
 [SiteImprove - PO Request S00004418](#)
 [SiteImprove - GSA Contract #GS-35F-036CA](#)
 [SiteImprove - VED](#)

RESULT:	APPROVED
MOVER:	Michael Childress
SECONDER:	Judith Lukas

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).

Member Yoo asked what NinjaOne is. Discussion ensued.

Attachments: [SHI \(NinjaOne\) - PRCC.pdf](#)
 [SHI \(NinjaOne\) - Quote #27096969](#)
 [SHI \(NinjaOne\) - Sourcewell Contract #121923-SHI](#)
 [SHI \(NinjaOne\) - VED](#)

RESULT:	APPROVED
MOVER:	Michael Childress
SECONDER:	Judith Lukas

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).

Member Lukas asked how many laptops this cost covers, to which Mr. McPhearson responded 14.

Attachments: [CDW \(Finance Laptops\) - PRCC](#)
[CDW \(Finance Laptops\) - Quote #PSLF386](#)
[CDW - Sourcewell State of IL #R-257160](#)
[CDW \(Finance Laptops\) - VED](#)

RESULT:	APPROVED
MOVER:	Michael Childress
SECONDER:	Yeena Yoo

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)

CIO Anthony McPhearson explained the reason for this procurement item. Discussion ensued.

Attachments: [Kronos, Inc., A UKG Company PRCC](#)
[Kronos, Inc., A UKG CompanySole source_IL_DuPage Care Center_20260202_Redacted.pdf](#)
[Kronos, Inc., A UKG Company pricing pages.pdf](#)
[Kronos, Inc., A UKG Company Vendor Ethics](#)

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

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)

Attachments: [Medici PRCC](#)
 [Medici Technical Proposal](#)
 [Medici Price Proposal](#)
 [Medici Scorecard](#)
 [Medici Proposal Form](#)
 [Medici Vendor Ethics](#)

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

9. OLD BUSINESS

No old business was discussed.

10. NEW BUSINESS

No new business was discussed.

11. ADJOURNMENT

With no further business, the meeting was adjourned.