



# DU PAGE COUNTY

## Technology Committee

### Final Summary

421 N. COUNTY FARM ROAD  
WHEATON, IL 60187  
[www.dupagecounty.gov](http://www.dupagecounty.gov)

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**Tuesday, April 15, 2025**

**11:00 AM**

**Room 3500B**

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**1. CALL TO ORDER**

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

**2. ROLL CALL**

|                |                                                                                               |
|----------------|-----------------------------------------------------------------------------------------------|
| <b>PRESENT</b> | Berlin, Chaplin, Childress, Covert, Eckhoff, Galassi, Henry, Kaczmarek, Lukas, White, and Yoo |
| <b>LATE</b>    | Rutledge                                                                                      |

**3. CHAIRWOMAN'S REMARKS - CHAIR COVERT**

No remarks were offered.

**4. PUBLIC COMMENT**

No public comments were offered.

**5. APPROVAL OF MINUTES**

**5.A. [25-1043](#)**

Approval of Minutes for the Technology Committee - Regular Meeting - Tuesday, April 1, 2025

**Attachments:**     [2025-04-01 Technology Minutes \(Summary\).pdf](#)

|                  |                   |
|------------------|-------------------|
| <b>RESULT:</b>   | APPROVED          |
| <b>MOVER:</b>    | Judith Lukas      |
| <b>SECONDER:</b> | Michael Childress |

**6. TRAVEL REQUESTS**

**6.A. [25-0961](#)**

Authorization for a GIS staff member to attend the ESRI User Conference in San Diego, CA from July 13, 2025 through July 18, 2025. Travel to include hotel, mileage, per diem, etc. for an estimated total of \$2,613.

**Attachments:**     [Travel Request - GIS Staff Member - ESRI User Conference](#)

|                  |                   |
|------------------|-------------------|
| <b>RESULT:</b>   | APPROVED          |
| <b>MOVER:</b>    | Yeena Yoo         |
| <b>SECONDER:</b> | Michael Childress |

6.B. [25-0962](#)

Authorization for a GIS staff member to attend the ESRI User Conference in San Diego, CA from July 13, 2025 through July 18, 2025. Travel to include hotel, mileage, per diem, etc. for an estimated total of \$2,613.

**Attachments:** [Travel Request - GIS Staff Member - ESRI User Conference](#)

|                  |                   |
|------------------|-------------------|
| <b>RESULT:</b>   | APPROVED          |
| <b>MOVER:</b>    | Michael Childress |
| <b>SECONDER:</b> | Yeena Yoo         |

## 7. INFORMATIONAL ITEMS

Mr. McPhearson reinforced the importance of having technology-related procurement items on our agenda as informational so that the Technology Committee and IT staff are able to maintain consistency, ensure cost effectiveness, and remain secure. He said it is the right thing for our county to make sure that all tech items are represented here, we are fully accountable for them, and we can try our best to negotiate pricing and make sure they are cost effective.

7.A. [JPS-CO-0003-25](#)

Amendment to Purchase Order 6219-0001 SERV, issued to Colossus, Inc., to increase the contract encumbrance in the amount of \$12,527, for a new contract total not to exceed \$582,597, an increase of 2.21%. (Sheriff's Office)

**Attachments:** [Colossus, Inc. - Request for Change Order.pdf](#)  
[Colossus, Inc. - Decision Memo.pdf](#)  
[Colossus-Required Vendor Ethics-25 \(003\) - SignedRF\\_Redacted.pdf](#)

|                  |                                         |
|------------------|-----------------------------------------|
| <b>RESULT:</b>   | INFORMATION RECEIVED AND PLACED ON FILE |
| <b>MOVER:</b>    | Michael Childress                       |
| <b>SECONDER:</b> | Judith Lukas                            |

7.B. [JPS-CO-0004-25](#)

Amendment to Purchase Order 7281-0001 SERV, issued to AT&T Mobility LLC, to increase the contract encumbrance in the amount of \$75,000, for a new contract total not to exceed \$479,000, an increase of 18.56%. (Sheriff's Office)

**Attachments:** [AT&T Mobility - Request for Change Order.pdf](#)  
[AT&T Mobility - Decision Memo.pdf](#)  
[AT&T - Vendor Ethics](#)

|                |                                         |
|----------------|-----------------------------------------|
| <b>RESULT:</b> | INFORMATION RECEIVED AND PLACED ON FILE |
|----------------|-----------------------------------------|

|                  |                   |
|------------------|-------------------|
| <b>MOVER:</b>    | Michael Childress |
| <b>SECONDER:</b> | Sheila Rutledge   |

7.C. **JPS-P-0021-25**

Recommendation for the approval of a contract purchase order to Heartland Business Systems, for the purchase of an intercom and access door system, for the Sheriff's Office, for the period of April 29, 2025 through April 28, 2028, for a contract total not to exceed \$338,174.12. Contract pursuant to the Intergovernmental Cooperation Act (TIPS Contract #220105). (Sheriff's Office)

**Attachments:**     [Heartland - PRCC.pdf](#)  
                              [Heartland Quote 4.9.25.pdf](#)  
                              [TIPS contract.pdf](#)  
                              [Heartland-Vendor Ethics\\_Redacted.pdf](#)

|                  |                                         |
|------------------|-----------------------------------------|
| <b>RESULT:</b>   | INFORMATION RECEIVED AND PLACED ON FILE |
| <b>MOVER:</b>    | Michael Childress                       |
| <b>SECONDER:</b> | Sheila Rutledge                         |

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.