



DU PAGE COUNTY

Technology Committee

Summary

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

Tuesday, August 4, 2026

11:00 AM

Room 3500B

1. CALL TO ORDER

Meeting was called to order at 11:02am.

2. ROLL CALL

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

3. CHAIRWOMAN'S REMARKS - CHAIR COVERT

Chairwoman shared updates on the excellent work taking place across DuPage County and technology and innovation. Congratulations to CIO Anthony McPhearson, the recorder's office and all DuPage County employees who's collaboration contributed in DuPage County being recognized as a 2026 AI50 organization by the center for public sector AI.

4. PUBLIC COMMENT

No public comments were offered.

5. APPROVAL OF MINUTES

5.A. [26-2099](#)

Technology - Regular Meeting Minutes - July 7, 2026

RESULT:	APPROVED
MOVER:	Michael Childress
SECONDER:	Kari Galassi

6. PROCUREMENT REQUISITIONS

6.A. [TE-P-0013-26](#)

Recommendation for the approval of a contract purchase order to SHI International Corp, for data storage equipment, for Information Technology, for the period of August 12, 2026 through August 11, 2027, for a contract total amount of \$47,657.76. Contract pursuant to the Intergovernmental Cooperation Act (OMNIA Contract #2024056-02).

Anthony McPhearson discussed price increase on this item, supply chain issues, reaching out for additional quotes and attaining a lower quote with this vendor.

RESULT: APPROVED AND SENT TO FINANCE

MOVER: Michael Childress

SECONDER: Kari Galassi

6.B. [TE-P-0014-26](#)

Recommendation for the approval of a contract purchase order to SHI International Corp, for SpyCloud software, for Information Technology, for the period of August 12, 2026 through August 11, 2027, for a contract total amount of \$46,054.20. Contract pursuant to the Intergovernmental Cooperation Act (Sourcewell Contract #121923-SHI).

RESULT: APPROVED AND SENT TO FINANCE

MOVER: Michael Childress

SECONDER: Kari Galassi

6.C. [TE-CO-0004-26](#)

Amendment to Purchase Order 8474-0001 SERV issued to Monday.com LTD, to add ten (10) additional seats, for an increase of \$4,115.14 and a new contract total amount of \$30,861.66. (Eight of the ten additional seats will be used for Community Services Weatherization Program staff.)

Members discussed Monday.com issues concerning AI accessibility of personal information.

RESULT: APPROVED AND SENT TO FINANCE

MOVER: Michael Childress

SECONDER: Kari Galassi

7. **OLD BUSINESS**

No old business was discussed.

8. **NEW BUSINESS**

Coroner's office representative thanked IT for the help setting up and getting them running at OHSEM after having technology issues at their office.

9. ADJOURNMENT

With no further business, the meeting was adjourned at 11:15am.