DU PAGE COUNTY

Technology Committee

Summary

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

Tuesday, October 7, 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, Galassi, Henry, Kaczmarek, Lukas, Martinez, White, and Yoo

3. CHAIRWOMAN'S REMARKS - CHAIR COVERT

Chair Covert thanked the IT Department's GIS team for their work on the pollinator hub site. She mentioned that IT staff sent out an email encouraging county staff to create phishing emails that can be sent out and tested. She also mentioned that an email regarding training on Artificial Intelligence (AI) was sent out yesterday. Upon completion of the AI training, employees will gain access to Microsoft Copilot Chat.

4. PUBLIC COMMENT

No public comments were offered.

5. APPROVAL OF MINUTES

5.A. **25-2263**

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

RESULT:	APPROVED
MOVER:	Gwen Henry
SECONDER:	Yeena Yoo

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.

RESULT:	APPROVED AT COMMITTEE
MOVER:	Yeena Yoo
SECONDER:	Michael Childress

7. PROCUREMENT REQUISITIONS

A motion was made by Chair Covert to combine items 7.A. through 7.F. under Procurement Requisitions. Member Childress moved, seconded by Member Galassi. All ayes. Motion carried.

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.

Member Eckhoff asked about the Tyler software performance. Mr. McPhearson said that from IT's perspective, it is working well. He also noted that judicial departments use a different version of Tyler software for other purposes.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Michael Childress
SECONDER:	Kari Galassi

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).

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Michael Childress
SECONDER:	Kari Galassi

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).

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Michael Childress
SECONDER:	Kari Galassi

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).

Member Yoo asked for clarification on where the funds for this purchase are coming from. Mr. Burnson confirmed that the cost for IT is coming out of surplus funds, and the cost for the other departments is coming out of their regular budgets.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Michael Childress
SECONDER:	Kari Galassi

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.

RESULT:	APPROVED
MOVER:	Michael Childress
SECONDER:	Kari Galassi

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.)

RESULT:	APPROVED
MOVER:	Michael Childress
SECONDER:	Kari Galassi

8. CONSENT ITEMS

8.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.

RESULT:	APPROVED
MOVER:	Yeena Yoo
SECONDER:	Kari Galassi

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.

RESULT:	APPROVED
MOVER:	Michael Childress
SECONDER:	Kari Galassi

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.

RESULT:	APPROVED
MOVER:	Michael Childress
SECONDER:	Kari Galassi

9. OLD BUSINESS

No old business was discussed.

10. NEW BUSINESS

Member Yoo asked about the cost for iLegislate. Mr. McPhearson stated that iLegislate comes as an add-on option at no additional cost.

11. ADJOURNMENT

With no further business, the meeting was adjourned.