



DU PAGE COUNTY

Judicial and Public Safety Committee

Final Summary

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

Tuesday, September 5, 2023

8:00 AM

County Board Room

1. CALL TO ORDER

8:00 AM meeting was called to order by Chair Lucy Evans at 8:04 AM

2. ROLL CALL

Other Board members present:

Member Paula Garcia and Member Sheila Rutledge

Staff present:

Nick Kottmeyer (Chief Administrative Officer), Joan Olson (Chief Communications Officer), Conor McCarthy (Assistant State's Attorney), Jason Blumenthal (Policy and Program Manager), Evan Shields (Public Information Officer), Jeff Martynowicz (Chief Financial Officer), Nick Etminan (Procurement), Nick Alfonso (Assistant State's Attorney) and from the Sheriff's Office: Dan Bilodeau (Deputy Chief), John Putnam (Commander), Andrew Barnish (Sergeant), Timothy Jasper (Sergeant), James Conway (Detective Sergeant) and Nicole Zbilski (Administrative Assistant).

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| PRESENT | Chaplin, Childress, Eckhoff, Evans, Gustin, Krajewski, Ozog, Schwarze, Tornatore, Zay, and Yoo |
| ABSENT | DeSart |

3. PUBLIC COMMENT

No public comment was offered.

4. CHAIR REMARKS - CHAIR EVANS

Chair Evans began by stating she hoped that everyone had a nice Labor Day weekend. She then voiced her support for a couple of items appearing on today's agenda. She indicated that she has had conversations with the stakeholders and feels comfortable with approving the purchase of both the tablets for the patrol vehicles as well as the HDU Response Vehicle for the Sheriff's Office. Chair Evans asked the Committee for their vote in support of both the purchase requisition and the budget transfer for each of these items.

5. APPROVAL OF MINUTES

5.A. [23-2896](#)

Judicial and Public Safety Committee - Regular Meeting - Tuesday, August 15, 2023 at 8:00 AM.

The motion was approved on a voice vote, all "ayes".

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| RESULT: | APPROVED |
| MOVER: | Brian Krajewski |
| SECONDER: | Liz Chaplin |

5.B. [23-2897](#)

Judicial and Public Safety Committee - Special Call Meeting - Tuesday, August 15, 2023 at 1:00 PM.

The motion was approved on a voice vote, all "ayes".

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| RESULT: | APPROVED |
| MOVER: | Liz Chaplin |
| SECONDER: | Patty Gustin |

6. **PROCUREMENT REQUISITIONS**

6.A. [JPS-P-0061-23](#)

Recommendation for the approval of a contract purchase order to Public Safety Direct, Inc., for upfitting and repairs of Sheriff's Office vehicles and monthly maintenance, for the period of October 30, 2023 through October 29, 2024, for a contract total amount not to exceed \$522,215; per RFP #23-055-SHF. (Sheriff's Office)

Member Ozog inquired if this is a typical monthly maintenance contract and if it includes the installation of the new tablets. Deputy Chief Dan Bilodeau responded that this is simply their annual contract, however, the price has increased. He also indicated that the installation of the docking stations for the tablets is a part of this contract. Member Zay questioned why two years worth of vehicles have arrived unannounced. Deputy Chief Bilodeau stated that he and his staff were taken by surprise that the vehicles were ready to be delivered as it was their understanding they were not yet available. Further, Deputy Chief Bilodeau stated that the equipment that was ordered to upfit these vehicles is beginning to arrive. The vendor told them that as soon as all of the equipment has been delivered, they plan to complete the upfitting of two vehicles per week.

The motion was approved on a voice vote, all "ayes".

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| RESULT: | APPROVED AND SENT TO FINANCE |
| MOVER: | Jim Zay |
| SECONDER: | Patty Gustin |

6.B. [JPS-P-0062-23](#)

Recommendation for the approval of a contract to LDV, Inc., for the purchase of a HDU Response Vehicle, for the Sheriff's Office, to provide such vehicle for safe, effective and

efficient on-scene operational needs to mitigate any potential hazardous or explosive devices, for a contract not to exceed \$838,020. Per GSA contract #47QMCA21D000F. (Sheriff's Office)

Members Ozog, Yoo, Gustin, Chaplin, Schwarze, Tornatore, Zay and Krajewski brought forth questions and comments pertaining to the request to purchase the HDU Response Vehicle. Topics included the use of the vehicle to assist other counties, operational needs, vehicle cost and specifications, the type and number of calls the vehicle will respond to, the necessity of replacing the aging and failing vehicles currently in use and mutual aid between DuPage County and the surrounding agencies. Several members stressed their support of the purchase of this HDU Response Vehicle to not only assist the law enforcement staff using it, but also to ensure the safety of the residents of DuPage County.

The motion was approved on a roll call vote.

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| RESULT: | APPROVED AND SENT TO FINANCE |
| MOVER: | Mary Ozog |
| SECONDER: | Jim Zay |
| AYES: | Chaplin, Childress, Eckhoff, Evans, Gustin, Krajewski, Ozog, Schwarze, Tornatore, and Zay |
| NAY: | Yoo |
| ABSENT: | DeSart |

6.C. [JPS-P-0063-23](#)

Recommendation for the approval for a contract purchase order to Insight Public Sector, Inc., for the purchase of tablets for patrol vehicles, for the Sheriff's Office, for a contract total amount not to exceed \$602,805; per Cooperative Purchasing Agreement Pricing, in compliance with 30 ILCS 525/2 "Governmental Joint Purchasing Act", Omnia Partners #4400006644. (Sheriff's Office)

Member Chaplin inquired what the future plans are when the new laptops need to be replaced. Deputy Chief Bilodeau responded that in three to four years, they intend to update half of the laptops at one time, followed by replacing the other half so that the upgrades do not happen all at the same time. Member Yoo agreed that it is best practice to stagger the replacement of the laptops when the time comes. Member Krajewski asked if there are plans to have digital blueprints of buildings, particularly schools, in DuPage County uploaded on the new laptops. Deputy Chief Bilodeau stated that discussions are ongoing regarding this. Member Krajewski asked Deputy Chief Bilodeau to update the Committee as the Sheriff's Office gets closer to implementing this, which he agreed to do.

The motion was approved on a voice vote, all "ayes".

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| RESULT: | APPROVED AND SENT TO FINANCE |
| MOVER: | Jim Zay |
| SECONDER: | Patty Gustin |

6.D. [TE-P-0063-23](#)

Recommendation for the approval of a contract purchase order to Carahsoft Technology Group, for the procurement of Zoom licensing for both the County and the Courts, for Information Technology. This contract covers the period of November 5, 2023 through November 4, 2026, with \$36,470.12 being paid for by the Circuit Court and \$41,574.18 being paid for by IT, for a contract total amount of \$78,044.30, per Cooperative Purchasing Agreement Pricing, in compliance with 30 ILCS 525/2 "Governmental Joint Purchasing Act" - GSA Schedule #47QSWA18D008F.

Member Zay inquired as to what percentage of court cases are still being conducted via Zoom. Policy and Program Manager Jason Blumenthal responded that he will confer with staff from the Circuit Court and provide him with an answer. Members Ozog, Eckhoff and Tornatore all brought forth comments regarding the pros and cons of the Zoom platform.

The motion was approved on a voice vote, all "ayes".

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| RESULT: | APPROVED AND SENT TO FINANCE |
| MOVER: | Liz Chaplin |
| SECONDER: | Michael Childress |

6.E. [23-2898](#)

Recommendation to enter into an Agreement between the 18th Judicial Circuit Court of the County of DuPage and Andrea Bennett, for a Statutory Agent who will provide investigative services to G.A.L. attorneys in juvenile neglect, abuse and dependent cases, for the period of October 1, 2023 through September 30, 2024, for a contract total amount not to exceed \$15,000. Other Professional Service not subject to competitive bidding per 55 ILCS 5/5-1022(a). Vendor selected pursuant to DuPage County Code Section 2-353(1)(b). (18th Judicial Circuit Court)

The motion was approved on a voice vote, all "ayes".

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| RESULT: | APPROVED |
| MOVER: | Grant Eckhoff |
| SECONDER: | Mary Ozog |

6.F. [23-2920](#)

Approval of a contract purchase order issued to ViaPath Technologies, to provide communication services to the detainees in the DuPage County Correctional Center, for the period of October 20, 2023 through October 19, 2027, at no cost to the County; per RFP #23-064-SHF. (Sheriff's Office)

The motion was approved on a voice vote, all "ayes".

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| RESULT: | APPROVED |
| MOVER: | Michael Childress |
| SECONDER: | Mary Ozog |

7. RESOLUTIONS

7.A. [FI-R-0198-23](#)

Acceptance and appropriation of the Illinois State Opioid Response Criminal Justice Medication Assisted Treatment Integration Grant, Company 5000, Accounting Unit 4496, \$75,000. (Sheriff's Office)

The motion was approved on a voice vote, all "ayes".

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| RESULT: | APPROVED AND SENT TO FINANCE |
| MOVER: | Michael Childress |
| SECONDER: | Mary Ozog |

7.B. [FI-R-0199-23](#)

Acceptance and appropriation of the Adult Redeploy Illinois Program Grant PY24 - Inter-governmental Agreement No. 192401, Company 5000, Accounting Unit 6192, \$450,515. (Probation and Court Services)

The motion was approved on a voice vote, all "ayes".

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| RESULT: | APPROVED AND SENT TO FINANCE |
| MOVER: | Michael Childress |
| SECONDER: | Jim Zay |

8. BUDGET TRANSFERS

8.A. [23-2900](#)

Transfer of funds from account no. 1000-1180-53828 (contingencies) to account nos. 1000-4400-52100 (IT equipment-small value), 1000-4400-54100 (IT equipment) and 1000-4400-54107 (software) in the amount of \$602,805 needed to replace failing patrol tablets that are no longer under warranty. The patrol tablets that deputies use daily for the CAD (Computer Aided Dispatch), RMS (Records Management System), FBR (Field

Base Report Writing System), Citations systems and much more are failing. The systems are out of warranty due to being 4+ years old. Along with the unstable systems, more than half of the tablets are not Windows 11 capable and cannot be upgraded. TPM 2.0 is required for Windows 11. Windows 10 is EOL (end of life) in 2025. (Sheriff's Office)

The motion was approved on a voice vote, all "ayes".

RESULT: APPROVED

MOVER: Yeena Yoo

SECONDER: Mary Ozog

8.B. [23-2901](#)

Transfer of funds from account no. 1000-1180-53828 (contingencies) to account no. 1000-1180-57060-0100 (transfer out county infrastructure) in the amount of \$838,020 needed to purchase a Mobile Response unit for the Sheriff's Office Hazardous Devices Unit to provide such vehicle for safe, secure, effective and efficient on-scene operational needs to mitigate any potential hazardous or explosive devices. This will also allow for safe and secure storage of all equipment. (Sheriff's Office)

The motion was approved on a roll call vote.

RESULT: APPROVED

MOVER: Mary Ozog

SECONDER: Yeena Yoo

AYES: Chaplin, Childress, Eckhoff, Evans, Gustin, Krajewski, Ozog, Schwarze, Tornatore, Zay, and Yoo

ABSENT: DeSart

9. **OLD BUSINESS**

No old business was offered.

10. **NEW BUSINESS**

No new business was offered.

11. **ADJOURNMENT**

With no further business, Member Tornatore moved, seconded by Member Zay to adjourn the meeting at 8:46 AM.