



DU PAGE COUNTY

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

Judicial and Public Safety Committee

Final Regular Meeting Agenda

Tuesday, August 6, 2024

8:00 AM

County Board Room

1. CALL TO ORDER

2. ROLL CALL

3. PUBLIC COMMENT

4. CHAIR REMARKS - CHAIR EVANS

5. APPROVAL OF MINUTES

5.A. [24-2088](#)

Judicial and Public Safety Committee - Regular Meeting Minutes - Tuesday, July 2, 2024.

6. ACTION ITEMS

6.A. [JPS-CO-0008-24](#)

Amendment to Purchase Order 6879-0001 SERV, issued to Monterrey Security, to increase contract in the amount of \$150,000 for increased security services at the DuPage County Health Department, for a new contract total amount of \$1,518,375, an increase of 10.96%. (Office of Homeland Security and Emergency Management)

6.B. [24-2094](#)

Currie Motors - P.O. 5670-0001 SERV - This purchase order is decreasing in the amount of \$40,160 and closing due to expiration of the contract. (Office of Homeland Security and Emergency Management)

6.C. [24-2095](#)

Universal Protection SVC, LP - P.O. 4319-0001 SERV - This purchase order is decreasing in the amount of \$42,331.84 and closing due to expiration of the contract. (Office of Homeland Security and Emergency Management)

6.D. [24-2096](#)

Monterrey Security Consultants - P.O. 6234-0001 SERV - This purchase order is decreasing in the amount of \$66,267.41 and closing due to expiration of the contract. (Office of Homeland Security and Emergency Management)

7. PROCUREMENT REQUISITIONS

7.A. [JPS-P-0021-24](#)

Recommendation for the approval of a contract purchase order to National Association of State Head Injury Administrators, for developing and implementing an online, on demand, brain injury training designed to provide education to the DuPage VTC team, for the period of July 1, 2024 through March 31, 2025, for a total contract amount not to exceed \$52,250. Sole Source per DuPage Ordinance, Section 2-350. (Grant-Funded) (Probation and Court Services)

7.B. [JPS-P-0022-24](#)

Recommendation for the approval of a contract purchase order issued to Stock Enterprises, LLC, for the purchase of Grappler Police Bumper Kits and training, for the Sheriff's Office, for the period of August 13, 2024 through August 12, 2025, for a contract total not to exceed \$31,000. Pursuant to 55 ILCS 5/5-1022 (c) not suitable for competitive bids - Sole Source. (Sheriff's Office)

7.C. [JPS-P-0023-24](#)

Recommendation for the approval of a contract purchase order issued to Untethered Labs, Inc., for the purchase of the GateKeeper System, for the Sheriff's Office, for the period of August 13, 2024 through August 12, 2025, for a contract total amount not to exceed \$61,980. Sole Source. (Sheriff's Office)

8. RESOLUTIONS

8.A. [FI-R-0123-24](#)

Acceptance and appropriation of the National Forensic Science Improvement Program Grant PY23 - Inter-Governmental Agreement No. 723503, Company 5000 - Accounting Unit 4520, \$75,000. (Sheriff's Office)

8.B. [FI-R-0129-24](#)

Acceptance and appropriation of the U.S. Department of Justice - Bureau of Justice Assistance, Veterans Treatment Court Innovations Program, Grant Program PY24, Award Number 2019-VC-BX-K003, Company 5000 - Accounting Unit 6155, \$67,650. (Probation & Court Services)

9. BUDGET TRANSFERS

9.A. [24-2089](#)

Budget Transfers needed to realign budget to actual expenditures at grant end which was June 30, 2024 in the amount of \$42,420. (State's Attorney's Office)

9.B. [24-2091](#)

Transfer of funds from account no. 1000-4130-54120 (Automotive Equipment) to account nos. 1000-4130-50000, 51030, 51000, 51010 and 51040 (Salaries, Employer Share Social Security, Benefit Payments, I.M.R.F., Employee Med & Hosp Insurance) in the amount of \$54,983 to add a Division Assistant as the case load has increased. (Coroner's Office)

9.C. [24-2092](#)

Transfer of funds from account no. 1000-1180-53828 (Contingencies) to 1000-5900-53820 (Grant Services - Domestic Relations) in the amount of \$22,328 for an invoice for Domestic Relations Legal Charities. (18th Judicial Circuit Court)

9.D. [24-2093](#)

Transfer of funds from account no. 1000-6300-50000 (Regular Salaries) to account no. 1000-6300-53090 (Other Professional Services) in the amount of \$40,000 due to unanticipated usage in this line. (Public Defender's Office)

10. INFORMATIONAL10.A. [24-2097](#)

Informational - Public Defender's Office Monthly Statistical Report - June 2024. (Public Defender's Office)

11. BUDGET PRESENTATIONS

11.A. DuPage County State's Attorney's Office - Robert Berlin

11.B. DuPage County Public Defender's Office - Jeff York

12. OLD BUSINESS**13. NEW BUSINESS****14. ADJOURNMENT**