



DU PAGE COUNTY

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

Judicial and Public Safety Committee

Final Regular Meeting Agenda

Tuesday, November 7, 2023

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. [23-3574](#)

Judicial and Public Safety Committee - Regular Meeting - Tuesday, October 17, 2023.

6. PROCUREMENT REQUISITIONS

6.A. [JPS-P-0067-23](#)

Recommendation for the approval of a contract purchase order to Streicher's, Inc., for the purchase of ballistic and stab resistant armor for the deputies, for the period of December 1, 2023 through November 30, 2024, for a contract total not to exceed \$165,000; per contract pursuant to the Governmental Joint Purchasing Act, NASPO contract pricing-Master Agreement #164720. (Sheriff's Office)

6.B. [23-3575](#)

Recommendation for the approval of a contract purchase order to Fisher Scientific Company, LLC, for the purchase of CApture BT Fuming Chamber and accessories, for a contract total not to exceed \$20,237.73; per Cooperative Purchasing Agreement Pricing, in compliance with 30 ILCS 525/2 "Governmental Joint Purchasing Act", Omnia Partners #2021002889. (Sheriff's Office)

6.C. [23-3576](#)

Recommendation for the approval of a contract purchase order to Fisher Scientific Company, LLC, for the purchase of 4 Certified Laboratory Power Protection Systems, for a contract total not to exceed \$28,807.70; per Cooperative Purchasing Agreement Pricing, in compliance with 30 ILCS 525/2 "Governmental Joint Purchasing Act", Omnia Partners #2021002889. (Sheriff's Office)

6.D. [23-3577](#)

Recommendation for the approval of a contract purchase order to PerkinElmer U.S. LLC, for the purchase and installation of a new Fourier Transform Infrared Spectrometer (FTIR), for the Sheriff's Office Crime Lab, for a contract total not to exceed \$28,338.20; per Lowest Responsible Quote/Bid 23-128-SHF. (Sheriff's Office)

7. RESOLUTIONS7.A. [FI-R-0260-23](#)

Acceptance and appropriation of the U.S. Department of Justice - Bureau of Justice Assistance PY23 DNA Capacity Enhancement for Backlog Reduction Program Grant Award No. 15PBJA-23-GG-01275-DNAX, Company 5000, Accounting Unit 4510, \$395,280. (Sheriff's Office)

7.B. [FI-R-0261-23](#)

Acceptance and appropriation of the Sustained Traffic Enforcement Program PY24 Grant - Agreement No. HS-24-0193, 0402, Company 5000, Accounting Unit 4525, \$39,027. (Sheriff's Office)

8. BUDGET TRANSFERS8.A. [23-3578](#)

Transfer of funds from account nos. 1000-4410-53090 (Other Professional Services), 1000-4410-50099 (New Program Requests-Personnel) and 1000-4403-50099 (New Program Requests-Personnel) to account nos. 1000-4410-50040 (Part-Time Help), 1000-4410-50050 (Temporary Salaries) and 1000-4403-50040 (Part-Time Help) in the amount of \$130,237 needed because part-time and temporary wages exceed the budget for Jail Operations due to difficulty in hiring nursing personnel and increased medical needs and for the Crime Lab due to increased cases for temporary employee. (Sheriff's Office)

8.B. [23-3579](#)

Transfer of funds from account nos. 1000-4405-50010 (Overtime), 1000-4410-50020 (Holiday Pay), 1000-4400-50099 (New Program Requests-Personnel), 1000-4415-50099 (New Program Requests-Personnel) and 1000-4415-50090 (Township Contracts-Sheriff) to account nos. 1000-4410-50010 (Overtime), 1000-4415-50020 (Holiday Pay), 1000-4400-51060 (Cell Phone Stipend) and 1000-4415-50010 (Overtime) in the amount of \$340,056 needed for the following reasons: Jail Overtime continues to exceed budget due to difficulty in recruiting. Law Enforcement Overtime is expected to be unusually high for the remainder of the year due to some significant cases. There is also a potential shortfall in Holiday Pay for Law Enforcement due to a transfer out earlier in the year and a minor shortfall in the Sheriff's Admin Cell Phone Stipend to move budget to the correct department. (Sheriff's Office)

8.C. [23-3580](#)

Transfer of funds from account no. 1000-4400-52100 (I.T. Equipment-Small Value) to account no. 1000-4400-54100 (I.T. Equipment) in the amount of \$15,974 needed for PO# 6575-0001-SERV because the price of the Fortinet FortiSwitch is above the single item threshold of \$5,000 requiring the expense to be classified as Capital. The transfer of funds is necessary to move the budget expense from the Commodities Account Code 52100 to the Capital Outlay Account Code 54100. (Sheriff's Office)

9. ACTION ITEMS9.A. [JPS-CO-0007-23](#)

Amendment to Purchase Order 6096-0001 SERV, issued to Public Safety Direct, for the repairs and maintenance of existing sheriff's vehicles and upfitting of the new sheriff's vehicles, to increase the encumbrance in the amount of \$14,000, resulting in a new contract total amount not to exceed \$740,816.70, an increase of 1.93%. (Sheriff's Office)

9.B. [23-3581](#)

Amendment to Purchase Order 5822-0001 SERV, issued to LDV, Inc. for the purchase of a mobile command post for the Sheriff's Office & MERIT to extend contract from May 9, 2023 to November 30, 2023. No change in contract total. (Sheriff's Office)

10. GRANTS10.A. [23-3584](#)

GPN 058-23: Comprehensive Law Enforcement Response to Drugs Grant PY24 - Illinois Criminal Justice Information Authority - Department of Justice - \$150,000. (State's Attorney's Office)

11. INFORMATIONAL11.A. [23-3582](#)

Recommendation for the approval of a purchase order to Zips Car Wash, LLC d/b/a Jet Brite Car Wash, to provide unlimited car washes, including undercarriage wash and rust inhibitor, as needed for the DuPage County fleet of vehicles, for the period November 8, 2023 through November 7, 2024, for a contact total not to exceed \$29,900; per low bid #23-117-DOT.

12. DISCUSSION

12.A. Safe Harbor Children's Waiting Room at the DuPage County Courthouse

13. OLD BUSINESS**14. NEW BUSINESS****15. ADJOURNMENT**