



DU PAGE COUNTY

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

Judicial and Public Safety Committee

Final Regular Meeting Agenda

Tuesday, May 6, 2025

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. [25-1171](#)

Judicial and Public Safety Committee - Regular Meeting Minutes - Tuesday, April 15, 2025.

6. PROCUREMENT REQUISITIONS

6.A. [JPS-P-0022-25](#)

Recommendation for the approval of a contract to Key Tower, LLC, to provide radio tower maintenance and equipment upgrades, for the Sheriff's Office, for the period of May 13, 2025 through May 12, 2028, for a contract total not to exceed \$211,365; per lowest responsible bid 25-010-SHF. (Sheriff's Office)

6.B. [JPS-P-0023-25](#)

Recommendation for the approval of a contract purchase order to Currie Motors Frankfort, Inc., to furnish and deliver one (1) Black Ford Police Interceptor Utility Vehicle, for the Detention Screening Transport, for the period of May 13, 2025 through May 12, 2026, for a total contract amount not to exceed \$46,261. Contract pursuant to the Governmental Joint Purchasing Act, 30 ILCS 525/2 (Suburban Purchasing Cooperative Contract #204). (Probation and Court Services)

6.C. [JPS-P-0024-25](#)

Recommendation for the approval of a contract purchase order to Currie Motors Frankfort, Inc., to furnish and deliver one (1) Black Ford Transit-350 Passenger Van, for the Detention Screening Transport, for the period of May 13, 2025 through May 12, 2026, for a total contract amount not to exceed \$68,746. Contract pursuant to the Governmental Joint Purchasing Act, 30 ILCS 525/2 (Suburban Purchasing Cooperative #207). (Probation and Court Services)

7. BUDGET TRANSFERS**7.A. [25-1172](#)**

Transfer of funds from account no. 6000-1195-53828 (contingencies) to account no. 6000-4700-53370 (repair and maintenance other equipment) in the amount of \$201,407 for improvements to the Hidden Lakes Radio Tower. (Sheriff's Office)

7.B. [25-1190](#)

Transfer of funds from account no. 1400-6130-53090 (other professional services) to account no. 1400-6130-54120 (automotive equipment) in the amount of \$115,007 needed to purchase one vehicle and one van for the Detention Screening Transport Unit for FY25-FY26 to transport juveniles back and forth from Kane County to DuPage County court. (Probation and Court Services)

8. ACTION ITEMS**8.A. [25-1173](#)**

Decrease and close Purchase Order 6014-0001 SERV issued to Midwest Office Interiors - This purchase order is decreasing in the amount of \$22,673.28 and closing due to the purchase order expiring. (18th Judicial Circuit Court)

8.B. [25-1174](#)

Decrease and close Purchase Order 6455-0001 SERV issued to Nestor A. Evaristo. This purchase order is decreasing in the amount of \$13,500 and closing due to expiration of the contract. (Probation & Court Services)

8.C. [25-1175](#)

Decrease and close Purchase Order 6432-0001 SERV issued to Sandra K. White. This purchase order is decreasing in the amount of \$18,907.50 and closing due to expiration of the contract. (Probation & Court Services)

9. GRANTS**9.A. [25-1176](#)**

GPN 013-25: Paul Coverdell Forensic Science/NFSIA FFY 24 - Illinois Criminal Justice Information Authority (ICJIA) - \$171,088 (Sheriff's Office)

10. OLD BUSINESS**11. NEW BUSINESS****12. ADJOURNMENT**