



DU PAGE COUNTY

Judicial and Public Safety Committee

Draft Summary

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

Tuesday, July 7, 2026

8:00 AM

County Board Room

1. CALL TO ORDER

Meeting was called to order by Chair Lucy Evans at 8:00 AM.

2. ROLL CALL

Other member present: Deacon-Garcia

PRESENT	Childress, DeSart, Eckhoff, Evans, Honig, Haider, Krajewski, Schwarze, Tornatore, Zay, and Yoo
REMOTE	Ozog

Motion to allow remote participation

RESULT:	APPROVED
MOVER:	Greg Schwarze
SECONDER:	Dawn DeSart

3. PUBLIC COMMENT

[26-1931](#)

Online Public Comment

4. CHAIRWOMAN'S REMARKS - CHAIR EVANS

Chair Evans recognized the Office of Homeland Security and Emergency Management for its assistance in responding to the Bartlett tornado and for the agency's around-the-clock, behind-the-scenes efforts. Chair Evans also thanked the Geographic Information Systems (GIS) team for its outstanding support of the County.

5. APPROVAL OF MINUTES:

5.A. [26-1920](#)

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RESULT:	APPROVED
MOVER:	Saba Haider
SECONDER:	Michael Childress

6. PROCUREMENT REQUISITIONS

6.A. [JPS-P-0038-26](#)

Recommendation for the approval of a contract to Hexordia LLC, for digital device data extraction processing software, for the State's Attorney's Office, for the period of August 1, 2026 to July 31, 2027, for a total contract amount not to exceed \$65,472.27; per bid #26-020-SAO. (State's Attorney's Office)

Member DeSart asked why two companies were proposed to perform the same work. Bob Lyons clarified that each company would complete a specific portion of the required work. Member Yoo asked why one bid was significantly higher than the other. Bob Lyons explained that one bid included hardware and support, while the other did not.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Dawn DeSart
SECONDER:	Sam Tornatore

6.B. [JPS-P-0039-26](#)

Recommendation for the approval of a contract purchase order to Cellebrite, Inc., to provide digital device extraction, processing, analysis, and sharing, for the State's Attorney's Office, for the period of August 1, 2026 through November 30, 2027, for a contract total amount of \$344,339.94; per RFP 26-020-SAO. (State's Attorney's Office)

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Dawn DeSart
SECONDER:	Michael Childress

6.C. [JPS-P-0040-26](#)

Recommendation for the approval of a contract purchase order to Life Technologies Corporation, for the purchase of a new quantification instrument, for the Sheriff's Office, for the period of July 14, 2026 through July 13, 2027, for a contract total amount not to exceed \$78,192.01. Per 55 ILCS 5/5-1022 (c) not suitable for competitive bids (Sole Source). (Sheriff's Office)

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Dawn DeSart
SECONDER:	Michael Childress

6.D. [JPS-P-0041-26](#)

Recommendation for the approval of a contract purchase order to AT&T to provide IT telecommunications to secure high speed internet for the period of August 1, 2026, through February 29, 2028, for a contract not to exceed \$72,222.23; contract pursuant to the Governmental Joint Purchasing Act, 30 ILCS 525/2, State of Illinois BidBuy. (State's Attorney's Office)

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Saba Haider
SECONDER:	Jim Zay

6.E. [JPS-P-0042-26](#)

Recommendation for the approval of a contract purchase order to VidlSourcing LLC, for the purchase of Phillips Heartstart AEDs, for the Sheriff's Office, for the period of July 14, 2026 through July 13, 2027, for a contract total amount not to exceed \$87,606.65; per quote #26-060-SHF. (Sheriff's Office)

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Saba Haider
SECONDER:	Jim Zay

6.F. [26-1921](#)

Recommendation for the approval of a contract purchase order to Image Printing, Inc., for 2027 case jackets, for the Clerk of the Circuit Court, for the period of July 7, 2026 through June 30, 2027, for a total contract amount of \$15,588.70; per bid #23-096-CCC, third and final option to renew. (Clerk of the Circuit Court)

RESULT:	APPROVED
MOVER:	Michael Childress
SECONDER:	Jim Zay

6.G. [26-1922](#)

Recommendation for the approval of a contract purchase order to AVI-SPL LLC, to provide Kramer Programming, for the Sheriff's Office, for the period of July 7, 2026 through November 30, 2026, for a contract total amount not to exceed \$25,227.47. Other Professional Services not suitable for competitive bid per 55 ILCS 5/5-1022(c). Vendor selected pursuant to DuPage County Procurement Ordinance 2-353(2). (Sheriff's Office)

RESULT:	APPROVED
MOVER:	Jim Zay
SECONDER:	Michael Childress

7. RESOLUTIONS

7.A. [FI-R-0103-26](#)

Resolution approving the sale of inventory from the County of DuPage on behalf of the

DuPage County Sheriff's Office to Wheaton College. (Sheriff's Office)

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Dawn DeSart
SECONDER:	Yeena Yoo

8. BUDGET TRANSFERS

8.A. [26-1923](#)

Transfer of funds from account no. 1000-1180-53828 (Contingencies) to account no. 1000-4400-52000 (Small Value Equip) and 1000-4400-52320 (Medical Supplies) in the amount of \$87,607 for replacement AEDs. (Sheriff's Office)

RESULT:	APPROVED
MOVER:	Dawn DeSart
SECONDER:	Jim Zay

9. OLD BUSINESS

Member Zay referred to the public comment regarding the cold case. He stated that he had not heard from the Sheriff's Office or the State's Attorney's Office and that he would contact them to obtain clarification regarding the request made during public comment.

Member DeSart requested that committee members be made aware of potential public concerns prior to the public comment period. She also requested investigations into the following two items: (1) the distribution of medications in the DuPage County Jail, and (2) the amount taxpayers have paid in lawsuits involving the Sheriff's Office.

Member Eckhoff requested a review of lawsuits and claims involving the Sheriff's Office. Jeff Martynowicz, Chief Financial Officer, indicated that his office conducts these reviews quarterly and could provide the requested information.

10. NEW BUSINESS

No new business was discussed.

11. ADJOURNMENT

With no further business, the meeting was adjourned.