



DU PAGE COUNTY

Judicial and Public Safety Committee

Regular Meeting Agenda

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

Tuesday, February 3, 2026

8:00 AM

County Board Room

1. **ROLL CALL**

2. **PUBLIC COMMENT**

3. **CHAIRWOMAN'S REMARKS - CHAIR EVANS**

4. **APPROVAL OF MINUTES:**

4.A. [26-0534](#)

Judicial and Public Safety Committee- Regular Meeting Minutes- Tuesday, January 20, 2026.

5. **PROCUREMENT REQUISITIONS**

5.A. [JPS-P-0014-26](#)

Recommendation for the approval of a contract purchase order to Currie Motors Frankfort, Inc., to furnish and deliver one (1) 2026 Ford Black Police Interceptor for Campus Security, for the period of February 11, 2026 through November 30, 2026, for a contract total not to exceed \$48,528. Contract pursuant to the Governmental Joint Purchasing Act, 30 ILCS 525/2 (Suburban Purchasing Cooperative Contract #204). (Campus Security/OHSEM)

6. **RESOLUTIONS**

6.A. [FI-R-0035-26](#)

Additional appropriation for the Coroner's Fee Fund, Company 1300 - Accounting Unit 4130, in the amount of \$8,000. (Coroner's Office)

6.B. [JPS-R-0002-26](#)

Resolution Correcting Various Scrivener's Errors in Various Budget Transfers

7. **BUDGET TRANSFERS**

7.A. [26-0535](#)

Transfer of funds from account no. 1000-6500-50050 (Temporary Salaries) and 1000-6510-50010 (Overtime) to account no. 1000-5500-50010 (Overtime) and 1000-6510-50050 (Temporary Salaries) in the amount of \$6,223 to cover shortfalls for the Children's Advocacy Center and State's Attorney's overtime budgets for Fiscal Year 2025. (State's Attorney)

- 7.B. [26-0536](#)
Transfer of funds from account no. 1000-4410-50010 (Overtime) and 1000-4415-50011 (Sheriff- Special Duty Overtime) to account no. 1000-4410-50020 (Holiday Pay), 1000-4415-50010 (Overtime) and 1000-4415-50020 (Holiday Pay) in the amount of \$66,600 to cover overtime and holiday pay for the Sheriff's Law Enforcement Bureau for Fiscal Year 2025. (Sheriff's Office)
- 7.C. [26-0537](#)
Transfer of funds from account no. 1000-6100-50000 (Regular Salaries) to account no. 1000-6100-50010 (Overtime) and 1000-6100-50040 (Part-Time Help) in the amount of \$11,064 to cover shortfalls in the accounts for Fiscal Year 2025. (Probation)
- 7.D. [26-0538](#)
Transfer of funds from account no. 1000-4100-53090 (Other Professional Services) to account 1000-4100-50010 (Overtime) in the amount of \$31,109 to cover overtime for Fiscal Year 2025. (Coroner's Office)
- 7.E. [26-0539](#)
Transfer of funds from account no. 1300-4460-53830 (Other Contractual Expenses) to account no. 1300-4460-50000 (Regular Salaries), 1300-4460-50020 (Overtime), 1300-4460-51010 (Employer Share IMRF), and 1300-4460-51030 (Employer Share Social Security) in the amount of \$10,250 to cover personnel costs for Fiscal Year 2025. (Sheriff's Office)
- 7.F. [26-0540](#)
Transfer of funds from account no. 1400-6130-51040 (Employee Medical and Hospital Insurance) to account no. 1400-6130-51000 (Benefit Payment) in the amount of \$2,004 to cover benefit payouts for Fiscal Year 2025. (Probation)
- 7.G. [26-0541](#)
Transfer of funds from account no. 1000-4404-54100-700 (IT Equipment-Capital Lease) to account no. 1000-4404-54100 (IT Equipment) in the amount of \$1,500 for video equipment that was not invoiced until Fiscal Year 2026. (Sheriff's Office)
- 7.H. [26-0542](#)
Transfer of funds from account no. 1000-4400-54120 (Automotive Equipment) to account no. 1000-4404-54200 (Lease Right-of-Use Asset) in the amount of \$95,000 to cover additional cameras for Axon Fleet. (Sheriff's Office)
- 7.I. [26-0543](#)
Transfer of funds from account no. 5000-6570-50000 (Regular Salaries) to account no. 5000-6570-51000 (Benefit Payments) in the amount of \$1,300 to adjust negative balance in account 51000 Benefits Payments to cover benefit payments for Fiscal Year 2025. (State's Attorney)

8. ACTION ITEMS8.A. [JPS-CO-0002-26](#)

Second amendment to Purchase Order 6662-0001 SERV, issued to Axon Enterprise, Inc., to increase the contract encumbrance in the amount of \$162,602.10, for a new contract total not to exceed \$1,684,987.90. (Sheriff's Office)

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



Minutes

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

File #: 26-0534

Agenda Date: 2/3/2026

Agenda #: 4.A.



DU PAGE COUNTY

Judicial and Public Safety Committee

Draft Summary

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

Tuesday, January 20, 2026

8:00 AM

County Board Room

1. CALL TO ORDER

8:00 AM meeting was called to order by Chair Lucy Evans at 8:01 AM.

2. ROLL CALL

Members Garcia and Cahill were present.

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

3. PUBLIC COMMENT

Latonia Walker arrived at the meeting with public comment about Judicial Court Ethics.

4. CHAIRWOMAN'S REMARKS - CHAIR EVANS

No remarks were offered.

5. APPROVAL OF MINUTES:

5.A. [26-0331](#)

Judicial and Public Safety Committee- Regular Meeting Minutes- Tuesday, January 6, 2026.

RESULT:	APPROVED
MOVER:	Michael Childress
SECONDER:	Brian Krajewski

6. PROCUREMENT REQUISITIONS

6.A. [JPS-P-0013-26](#)

Recommendation for the approval of funding to Bond Conway Law Firm, for professional legal services to assist the County Clerk with election matters, as needed, for the period of January 27, 2026, through January 27, 2027, for an amount not to exceed \$200,000. Appointed as a Special Assistant State's Attorney by the State's Attorney pursuant to DuPage County Procurement Ordinance 353(1)(b). (State's Attorney's Office)

Members Krajewski, Honig, Ozog and Zay asked questions. Lisa Smith of the State's Attorneys Office responded to all.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Sam Tornatore
SECONDER:	Mary Ozog

7. RESOLUTIONS

7.A. [FI-R-0022-26](#)

Resolution approving the sale of inventory from the County of DuPage on behalf of the DuPage County Sheriff's Office to the City of Berwyn.

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

7.B. [FI-R-0023-26](#)

Additional appropriation for the Law Library, Company 1400 - Accounting Unit 5960, in the amount of \$227.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Michael Childress
SECONDER:	Yeena Yoo

8. BUDGET TRANSFERS

8.A. [26-0332](#)

Transfer of funds from account no. 5000-6570-51030 (Employer Share Social Security) to account no. 5000-6570-51040 (Employee Med and Hosp Insurance) in the amount of \$26,000 to cover a shortage in the insurance account for Fiscal Year 2025. (State's Attorney's Office)

Member Krajewski asked a question and Jeff Martynowicz from Finance responded.

RESULT:	APPROVED
MOVER:	Dawn DeSart
SECONDER:	Michael Childress

8.B. [26-0330](#)

Transfer of funds from account no. 5000-6192-50000 (Regular Salaries) to account no. 5000-6192-51000 (Benefit Payments) in the amount of \$1,672 to cover benefit payments for Fiscal Year 2025. (Probation)

RESULT:	APPROVED
MOVER:	Yeena Yoo
SECONDER:	Michael Childress

8.C. [26-0333](#)

Transfer of funds from account no.1400-5960-50080 (Salary and Wage Adjustments), 1400-5960-51010 (Employer Share IMRF), 1400-5960-51030 (Employer Share Social Security) and 1400-5960-52000 (Furn/Mach/Equip Small Value) to account no. 1400-5960-50000 (Regular Salaries) in the amount of \$7,820 to cover a salary shortage for Fiscal Year 2025. (Law Library)

RESULT:	APPROVED
MOVER:	Michael Childress
SECONDER:	Andrew Honig

8.D. [26-0334](#)

Transfer of funds from account no. 1400-5960-52000 (Furn/Mach/Equip Small Value), 1400-5960-52100 (IT Equipment – Small Value), 1400-5960-52200 (Operating Supplies and Materials), 1400-5960-53020 (Information Technology SVC), 1400-5960-53600 (Dues and Membership), 1400-5960-53610 (Instruction and Schooling), 1400-5960-53800-0001 (Copier Usage), 1400-5960-53807 (Subscription IT Arrangements), and 1400-5960-54100-0700 (IT Equipment – Capital Lease) to account no. 1400-5960-51040 (Employee Med and Hosp Insurance) in the amount of \$3,178 to cover a shortage in insurance account for Fiscal Year 2025. (Law Library)

RESULT:	APPROVED
MOVER:	Andrew Honig
SECONDER:	Yeena Yoo

9. INFORMATIONAL

9.A. [26-0335](#)

Safe Harbor Monthly Report- December 2025 (18th Judicial Circuit Court)

RESULT:	ACCEPTED AND PLACED ON FILE
MOVER:	Brian Krajewski
SECONDER:	Yeena Yoo

9.B. [26-0336](#)

Safe Harbor Yearly Report for 2025 (18th Judicial Circuit Court)

RESULT:	ACCEPTED AND PLACED ON FILE
MOVER:	Brian Krajewski
SECONDER:	Yeena Yoo

10. OLD BUSINESS

Members Zay, Ozog, Cahill, Garcia and Krajewski asked questions and Lisa Smith from the State Attorney's Office responded.

11. NEW BUSINESS

No new business was discussed.

12. ADJOURNMENT

With no further business, the meeting was adjourned.



Judicial/Public Safety Requisition \$30,000 and Over

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

File #: JPS-P-0014-26

Agenda Date: 2/3/2026

Agenda #: 5.A.

AWARDING RESOLUTION ISSUED TO
CURRIE MOTORS FRANKFORT, INC.
FOR ONE 2026 FORD BLACK POLICE INTERCEPTOR
FOR CAMPUS SECURITY
(CONTRACT TOTAL AMOUNT \$48,528.00)

WHEREAS, the County of DuPage by virtue of its power set forth in the Counties Code (55 ILCS 5/1-1001 *et seq.*) is authorized to enter into this Agreement; and

WHEREAS, pursuant to the Governmental Joint Purchasing Act (30 ILCS 525/2), the County is authorized to enter into a Joint Purchasing Agreement for one 2026 Ford Black Police Interceptor; and

WHEREAS, pursuant to Intergovernmental Agreement between the County of DuPage and the Suburban Purchasing Cooperative Contract #204, the County of DuPage will contract with Currie Motors Frankfort, Inc.; and

WHEREAS, the Judicial & Public Safety Committee recommends County Board approval for the issuance of a contract to Currie Motors Frankfort, Inc., for one 2026 Ford Black Police Interceptor, for the period of February 11, 2026 through November 30, 2026, for Campus Security.

NOW, THEREFORE BE IT RESOLVED, that County contract, covering said for one 2026 Ford Black Police Interceptor, for the period of February 11, 2026 through November 30, 2026, for Campus Security, be, and it is hereby approved for issuance of a contract by the Procurement Division to Currie Motors Frankfort, Inc., 9423 W. Lincoln Highway, Frankfort, Illinois 60423, for a contract total amount not to exceed \$48,528.00, per contract pursuant to the Suburban Purchasing Cooperative Contract #204.

Enacted and approved this 10th day of February, 2026 at Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____
JEAN KACZMAREK, COUNTY CLERK



Procurement Review Comprehensive Checklist
 Procurement Services Division
 This form must accompany all Purchase Order Requisitions

SECTION 1: DESCRIPTION			
<i>General Tracking</i>		<i>Contract Terms</i>	
FILE ID#:	RFP, BID, QUOTE OR RENEWAL #: SPC Contract #204	INITIAL TERM WITH RENEWALS: OTHER	INITIAL TERM TOTAL COST: \$48,528.00
COMMITTEE: JUDICIAL AND PUBLIC SAFETY	TARGET COMMITTEE DATE: 02/03/2026	PROMPT FOR RENEWAL:	CONTRACT TOTAL COST WITH ALL RENEWALS: \$48,528.00
	CURRENT TERM TOTAL COST: \$48,528.00	MAX LENGTH WITH ALL RENEWALS: ONE YEAR	CURRENT TERM PERIOD: INITIAL TERM
<i>Vendor Information</i>		<i>Department Information</i>	
VENDOR: Currie Motors Franfort, Inc.	VENDOR #: 12434	DEPT: Campus Security	DEPT CONTACT NAME: James Gandy
VENDOR CONTACT: Nic Cortellini	VENDOR CONTACT PHONE: 815-464-9200	DEPT CONTACT PHONE #: 630-407-5225	DEPT CONTACT EMAIL: james.gandy@dupagecounty.gov
VENDOR CONTACT EMAIL: ncortellini@curriemotors.com	VENDOR WEBSITE:	DEPT REQ #:	
<i>Overview</i>			
DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.). Recommendation for the approval of a contract purchase order to Currie Motors Frankfort, Inc., to furnish and deliver one (1) 2026 Ford Black Police Interceptor for the Campus Security, for a contract total not to exceed \$48,528.00; contract pursuant to the Governmental Joint Purchasing Act, 30 ILCS 525/2 Suburban Purchasing Cooperative "SPC" Contract #204.			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished The DuPage County vehicle replacement policy requires that a vehicle be in service a minimum of 12 years or have a minimum of 150,000 miles, and/or must be assessed by a mechanic prior to being considered for replacement. New vehicle will replace CS-5.			

SECTION 2: DECISION MEMO REQUIREMENTS	
DECISION MEMO NOT REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is not required.
DECISION MEMO REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is required. COOPERATIVE (DPC2-352), GOVERNMENT JOINT PURCHASING ACT (30ILCS525) OR GSA SCHEDULE PRICING

SECTION 3: DECISION MEMO	
SOURCE SELECTION	Describe method used to select source. This contract was setup using the Suburban Purchasing Cooperative "SPC" Contract #204.
RECOMMENDATION AND TWO ALTERNATIVES	Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request, including status quo, (i.e., take no action). 1. DOT staff recommends issuing a purchase order to Currie Motors Frankfort, Inc., using the Suburban Purchasing Cooperative "SPC" Contract #204. 2. Request quotes. 3. Status quo.

SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION

JUSTIFICATION		Select an item from the following dropdown menu to justify why this is a sole source procurement.
NECESSITY AND UNIQUE FEATURES	Describe the product or services that are not available from other vendors. Explain necessary and unique features or services. Attach letters from manufacturer, letters from distributor, warranties, licenses, or patents as needed. Be specific.	
MARKET TESTING	List and describe the last time the market has been tested on the applicability of the sole source. If it has not been tested over the last 12 months, explain why not.	
AVAILABILITY	Describe steps taken to verify that these features are not available elsewhere. Included a detailed list of all products or services by brand/manufacturer examined and include names, phone numbers, and emails of people contacted.	

SECTION 5: Purchase Requisition Information

<i>Send Purchase Order To:</i>		<i>Send Invoices To:</i>	
Vendor: Currie Motors Frankfort, Inc.	Vendor#: 12434	Dept: Division of Transportation	Division: Accounts Payable
Attn: Nic Cortellini	Email: ncortellini@curriemotors.com	Attn: Kathy Black	Email: DOTFinance@dupagecounty.gov
Address: 9423 W. Lincoln Hwy	City: Frankfort	Address: 421 N. County Farm Road	City: Wheaton
State: IL	Zip: 60423	State: IL	Zip: 60187
Phone: 815-464-9200	Fax:	Phone: 630-407-6892	Fax:
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Currie Motors Frankfort, Inc.	Vendor#: 12434	Dept: Division of Transportation	Division: Fleet Department
Attn:	Email:	Attn: William Bell	Email: william.bell@dupagecounty.gov
Address: 9423 W. Lincoln Hwy	City: Frankfort	Address: 180 N. County Farm Road	City: Wheaton
State: IL	Zip: 60423	State: IL	Zip: 60187
Phone:	Fax:	Phone: 630-407-6931	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Feb 11, 2026	Contract End Date (PO25): Nov 30, 2026

Purchase Requisition Line Details											
LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/Activity Code	Unit Price	Extension
1	1	EA	(K8A)	2026 Ford Black Police Interceptor for the Campus Security	FY26	1000	1160	54120	1130	48,528.00	48,528.00
<i>FY is required, ensure the correct FY is selected.</i>										Requisition Total	\$ 48,528.00

Comments	
HEADER COMMENTS	Provide comments for P020 and P025. To furnish and deliver one (1) 2026 Ford Black Police Interceptor for the Campus Security.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO. Email Approved PO to: Nic Cortellini, Chief James Gandy, Craig Dieckman, Richard Hellman, William Bell, Mike Figuray and DOTFinance@dupagecounty.gov.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. see above.
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.



A Joint Purchasing Program For Local Government Agencies

October 24, 2024

Mr. Thomas Sullivan
Currie Motors
10125 W. Laraway Road
Frankfort, IL 60423

Dear Mr. Sullivan,

This is to request vehicle year roll-overs and the second of three possible, one-year contract extensions on the following SPC contracts:

Ford Interceptor Utility Contract #204 with all standard equipment, conventional gas, and optional hybrid

Ford Transit Full Size Van Contract #207, standard equipment, standard wheelbase and electric 1-ton van

Ford Escape Contract #206

The SPC reserves the right to extend these contracts for one additional one-year terms upon mutual agreement of both the vendor and the SPC on a negotiated basis. With acceptance of these contracts, Currie Motors agrees to all terms and conditions set forth in the specifications contained within the Requests for Proposals to which you responded. Currie Motors will handle all billing. Each vehicle purchased will be assessed a \$150.00 administrative fee per vehicle which shall be paid directly by the vendor to the SPC on a quarterly basis.

The SPC looks forward to a productive year working with Currie Motors. Please sign and date this agreement below, retaining copies for your files and returning the original to my attention.

Sincerely,

Ellen Dayan, CPPB
Purchasing Director
Northwest Municipal Conference

10/24/2024

Name: Ellen Dayan
Northwest Municipal Conference

Date

Name: Tom Sullivan
Currie Motors

Date

DuPage Mayors & Managers Conference
1220 Oak Brook Road
Oak Brook, IL 60523
Suzette Quintell
Phone: (630) 571-0480
Fax: (630) 571-0484

Northwest Municipal Conference
1600 East Golf Rd., Suite 0700
Des Plaines, IL 60016
Ellen Dayan, CPPB
Phone: (847) 296-9200
Fax: (847) 296-9207

South Suburban Mayors And Managers Association
1904 West 174th Street
East Hazel Crest, IL 60429
Kristi DeLaurentiis
Phone: (708) 206-1155
Fax: (708) 206-1133

Will County Governmental League
15905 S. Frederick Street
Suite 107
Plainfield, IL 60586
Cherie Belom
Phone: (815) 254-7700

Prepared for: , DuPage County

2026 Police Interceptor Utility AWD Base (K8A)

Price Level: 615



Client Proposal

Prepared by:

Nic Cortellini

Office: 815-464-9200

Email: ncortellini@curriemotors.com Quote ID:

2026-DuP11

Date: 01/12/2026

Suburban Purchasing Cooperative (SPC #204)



Currie Motors Fleet | 10125 West Laraway Road, Frankfort, IL , 60423

Office: 815-464-9200

Prepared for:

DuPage County Sheriff SPC#204

Prepared by: Nic Cortellini

01/12/2026



Currie Motors Fleet | 10125 West Laraway Road Frankfort IL | 60423

2026 Police Interceptor Utility AWD Base (K8A)

Price Level: 615 | Quote ID: 2026-DuP11

Warranty

Standard Warranty

Basic Warranty

Basic warranty

36 months/36,000 miles

Powertrain Warranty

Powertrain warranty

60 months/100,000 miles

Corrosion Perforation

Corrosion perforation warranty

60 months/unlimited

Roadside Assistance Warranty

Roadside warranty

60 months/60,000 miles

Hybrid/Electric Components Warranty

Hybrid/electric components warranty

96 months/100,000 miles

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for:

DuPage County Sheriff SPC#204

Prepared by: Nic Cortellini

01/12/2026



Currie Motors Fleet | 10125 West Laraway Road Frankfort IL | 60423

2026 Police Interceptor Utility AWD Base (K8A)

Price Level: 615 | Quote ID: 2026-DuP11

Major Equipment

(Based on selected options, shown at right)
10-speed automatic

- * 18 x 8-inch front and rear silver aluminum wheels
- * P255/60RW18 AS BSW front and rear tires
- * Lock-up transmission
- * Alternator Amps: 250A
- * All-speed ABS and driveline traction control
- * HD lead acid battery
- * Steering wheel mounted audio controls
- * 8 inch primary display
- * AM/FM
- * Auxiliary input jack
- * Vehicle body length: 198.8"
- * Standard ride suspension
- * Rear window defroster
- * Manual folding door mirrors
- * Deep tinted windows
- * Speed sensitive wipers
- * Dual-zone front climate control
- * Driver front impact airbag
- * Passenger front impact airbag
- * Airbag occupancy sensor

Exterior: Agate Black

- * Class III tow rating
- * Overdrive transmission
- * Transmission electronic control
- * Stainless steel dual exhaust
- * Battery rating: 850CCA
- * Fuel tank capacity: 21.40 gal.
- * Bluetooth wireless audio streaming
- * AM/FM stereo radio
- * Seek scan
- * External memory control
- * Wheelbase: 119.1"
- * Trip computer
- * Power door mirrors
- * LED brake lights
- * Variable intermittent front windshield wipers
- * Automatic climate control
- * Rear under seat climate control ducts
- * Seat mounted side impact driver airbag
- * Seat mounted side impact front passenger airbag
- * 7 airbags

As Configured Vehicle

MSRP

STANDARD VEHICLE PRICE	\$48,550.00
Order Code 500A	N/C
3.73 Axle Ratio	Included
Tires: 255/60R18 AS BSW	Included
Monotone Paint Application	STD
119" Wheelbase	STD
Radio: AM/FM/MP3 Capable	Included
50-State Emissions System	STD
SYNC Phoenix Communication & Entertainment System	Included
Agate Black	N/C
Police Upgrade Package	\$610.00
Unique HD Cloth Front Bucket Seats w/Cloth Rear	Included
Engine: 3.3L V6 Direct-Injection	N/C
Transmission: 10-Speed Automatic (44U)	N/C
Front License Plate Bracket	N/C
Underbody Deflector Plate	\$340.00
Global Lock/Unlock Feature	N/C
Rear Bumper Step Pad	\$100.00

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Prepared for:

DuPage County Sheriff SPC#204

Prepared by: Nic Cortellini

01/12/2026



Currie Motors Fleet | 10125 West Laraway Road Frankfort IL | 60423

2026 Police Interceptor Utility AWD Base (K8A)

Price Level: 615 | Quote ID: 2026-DuP11

Major Equipment

- * Electronic stability control system with anti-rollover
- * Fixed rear seats
- * Front facing rear seat
- * Height adjustable rear seat head restraints
- * 3 rear seat head restraints
- * Bucket front seats
- * Front passenger seat with 4-way directional controls
- * Manual front seat head restraint control
- * Manual reclining driver seat
- * Power driver seat fore/aft control
- * Manual reclining passenger seat
- * Cloth front seat upholstery
- * Driver seat with 2-way power lumbar
- * 4-wheel antilock (ABS) brakes
- * Hill start assist
- * Manual rear child safety door locks
- * 35-30-35 folding rear seats
- * Fold forward rear seatback
- * Manual rear seat head restraint control
- * Split-bench rear seat
- * Driver seat with 8-way directional controls
- * Height adjustable front seat head restraints
- * Front seat center armrest
- * Power height adjustable driver seat
- * Power driver seat cushion tilt
- * Manual passenger seat fore/aft control
- * Vinyl front seatback upholstery
- * 4-wheel disc brakes
- * Brake assist system

As Configured Vehicle

	MSRP
1st & 2nd Row Carpet Floor Covering	Included
Front Headlamp Lighting Solution	Included
Grille LED Lights, Siren & Speaker Pre-Wiring	Included
Wheels: 18" Painted Aluminum	Included
Center Floor Console Less Shifter	Included
Front Console Plate Delete	Included
8" Rear Camera Image	N/C
Driver Only LED Bulb Spot Lamp (Whelen)	\$420.00
SUBTOTAL	\$50,020.00
Destination Charge	\$1,695.00
TOTAL	\$51,715.00

Fuel Economy

City
N/A



Hwy
N/A

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Prepared for:

DuPage County Sheriff SPC#204

Prepared by: Nic Cortellini

01/12/2026



Currie Motors Fleet | 10125 West Laraway Road Frankfort IL | 60423

2026 Police Interceptor Utility AWD Base (K8A)

Price Level: 615 | Quote ID: 2026-DuP11

As Configured Vehicle

Code	Description	MSRP
Base Vehicle		
K8A	Base Vehicle Price (K8A)	\$48,550.00
Packages		
500A	Order Code 500A <i>Includes:</i> - 3.73 Axle Ratio - Tires: 255/60R18 AS BSW - Radio: AM/FM/MP3 Capable <i>Includes 100 watt siren/speaker prep kit, clock, 4 speakers, 1 USB port, 8" color LCD screen center-stack smart display, supports Android Auto and Apple CarPlay and fleet telematics modem. Allows data to be provided to support Ford Pro telematics and data services via optional subscription, including but not limited to vehicle location, speed, idle time, fuel, vehicle diagnostics and maintenance alerts. Device enables optional telematics services through Ford or authorized providers via paid subscription. Subscribe at https://fordpro.com/en-us/telematics/ or call 1-833-811-FORD (3673).</i> - SYNC Phoenix Communication & Entertainment System <i>Includes hands-free voice command support compatible with most Bluetooth connected mobile devices, 911 Assist, VHR, SYNC Services, AppLink, Bluetooth, steering wheel controls, USB port and auxiliary input jack.</i>	N/C
Powertrain		
99B	Engine: 3.3L V6 Direct-Injection <i>136-MPH top speed. Deletes regenerative braking and lithium-ion battery pack; adds 250-amp alternator and replaces 19-gallon tank with 21.4-gallon tank.</i>	N/C
44U	Transmission: 10-Speed Automatic (44U)	N/C
STDAX	3.73 Axle Ratio	Included
Wheels & Tires		
STDTR	Tires: 255/60R18 AS BSW	Included
64E	Wheels: 18" Painted Aluminum <i>Includes 18" conventional (Police) black steel spare wheel.</i>	Included
Seats & Seat Trim		
F	Unique HD Cloth Front Bucket Seats w/Cloth Rear <i>Includes driver 6-way power track (fore/aft, up/down, tilt with manual recline, 2-way manual lumbar), 8-way power track passenger seat with 2-way power recline and 2-way power lumbar.</i>	Included
Other Options		
PAINT	Monotone Paint Application	STD

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for:

DuPage County Sheriff SPC#204

Prepared by: Nic Cortellini

01/12/2026

Currie Motors Fleet | 10125 West Laraway Road Frankfort IL | 60423



2026 Police Interceptor Utility AWD Base (K8A)

Price Level: 615 | Quote ID: 2026-DuP11

As Configured Vehicle (cont'd)

Code	Description	MSRP
119WB	119" Wheelbase	STD
STDRD	Radio: AM/FM/MP3 Capable <i>Includes 100 watt siren/speaker prep kit, clock, 4 speakers, 1 USB port, 8" color LCD screen center-stack smart display, supports Android Auto and Apple CarPlay and fleet telematics modem. Allows data to be provided to support Ford Pro telematics and data services via optional subscription, including but not limited to vehicle location, speed, idle time, fuel, vehicle diagnostics and maintenance alerts. Device enables optional telematics services through Ford or authorized providers via paid subscription. Subscribe at https://fordpro.com/en-us/telematics/ or call 1-833-811-FORD (3673).</i> <i>Includes:</i> - SYNC Phoenix Communication & Entertainment System <i>Includes hands-free voice command support compatible with most Bluetooth connected mobile devices, 911 Assist, VHR, SYNC Services, AppLink, Bluetooth, steering wheel controls, USB port and auxiliary input jack.</i>	Included
65U	Police Upgrade Package <i>Includes selectable sport mode and high series headlamp with LED corner warning lights.</i> <i>Includes:</i> - 1st & 2nd Row Carpet Floor Covering <i>Includes front and rear carpeted floor mats.</i> - Front Headlamp Lighting Solution <i>Includes LED low beam/high beam headlamp, wig-wag function and (2) red/blue/white LED side warning lights in each headlamp (factory configured: driver's side white/red/passenger side white/blue). Wiring and LED lights included (in headlamps only; grille lights not included).</i> - Grille LED Lights, Siren & Speaker Pre-Wiring - Wheels: 18" Painted Aluminum <i>Includes 18" conventional (Police) black steel spare wheel.</i> - Unique HD Cloth Front Bucket Seats w/Cloth Rear <i>Includes driver 6-way power track (fore/aft, up/down, tilt with manual recline, 2-way manual lumbar), 8-way power track passenger seat with 2-way power recline and 2-way power lumbar.</i> - Center Floor Console Less Shifter <i>Includes console and top plate with 2 cup holders. (Maintains column shifter).</i> - SYNC Phoenix Communication & Entertainment System <i>Includes hands-free voice command support compatible with most Bluetooth connected mobile devices, 911 Assist, VHR, SYNC Services, AppLink, Bluetooth, steering wheel controls, USB port and auxiliary input jack.</i> - Front Console Plate Delete	\$610.00
66A	Front Headlamp Lighting Solution Recommend using ultimate wiring package (67U). <i>Includes LED low beam/high beam headlamp, wig-wag function and (2) red/blue/white LED side warning lights in each headlamp (factory configured: driver's side white/red/passenger side white/blue). Wiring and LED lights included (in headlamps only; grille lights not included). Controller not included.</i> <i>Includes:</i> - Grille LED Lights, Siren & Speaker Pre-Wiring	Included
153	Front License Plate Bracket	N/C
51T	Driver Only LED Bulb Spot Lamp (Whelen)	\$420.00

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for:

DuPage County Sheriff SPC#204

Prepared by: Nic Cortellini

01/12/2026



Currie Motors Fleet | 10125 West Laraway Road Frankfort IL | 60423

2026 Police Interceptor Utility AWD Base (K8A)

Price Level: 615 | Quote ID: 2026-DuP11

As Configured Vehicle (cont'd)

Code	Description	MSRP
76D	Underbody Deflector Plate <i>Engine and transmission shield.</i>	\$340.00
87M	8" Rear Camera Image <i>In upper lefthand quadrant of display. 1/4 size picture in picture.</i>	N/C
18D	Global Lock/Unlock Feature <i>Door-panel switches will lock/unlock all doors and rear liftgate. Eliminates the 45-second liftgate lock release + paitro timer. Overhead liftgate button and blue liftgate release button on key fob will not have any function when pressed with this option.</i>	N/C
16C	1st & 2nd Row Carpet Floor Covering <i>Includes front and rear carpeted floor mats.</i>	Included
85D	Front Console Plate Delete	Included
16P	Rear Bumper Step Pad	\$100.00

Emissions

425	50-State Emissions System	STD
-----	---------------------------	-----

Exterior Color

UM_01	Agate Black	N/C
-------	-------------	-----

Upfit Options

01	License and Title (M-Plates)	\$203.00
02	4-Corner Strobe	\$1,595.00
03	Rust Proofing (Does Not Include Undercoating)	\$395.00

SUBTOTAL		\$52,213.00
Destination Charge		\$1,695.00
TOTAL		\$53,908.00

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for:

DuPage County Sheriff SPC#204

Prepared by: Nic Cortellini

01/12/2026



Currie Motors Fleet | 10125 West Laraway Road Frankfort IL | 60423

2026 Police Interceptor Utility AWD Base (K8A)

Price Level: 615 | Quote ID: 2026-DuP11

Pricing Summary - Single Vehicle

	MSRP
<i>Vehicle Pricing</i>	
Base Vehicle Price	\$48,550.00
Options	\$1,470.00
Colors	\$0.00
Upfitting	\$2,193.00
Fleet Discount	\$0.00
Fuel Charge	\$0.00
Destination Charge	\$1,695.00
Subtotal	\$53,908.00
<i>Discount Adjustments</i>	
Discount Adjustments	-\$5,380.00
Total	\$48,528.00

Customer Signature

Acceptance Date

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



DuPage County
Finance Department
Procurement Division
421 North County Farm Road
Room 3-400
Wheaton, Illinois 60187-3978

REQUIRED VENDOR ETHICS DISCLOSURE STATEMENT

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	
COMPANY NAME:	Currie Motors
CONTACT PERSON:	Nic Cortellini
CONTACT EMAIL:	ncortellini@curriemotors.com

Section II: Procurement Ordinance Requirements

Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the County, shall provide to the Procurement Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor to any incumbent County Board member, County Board chairman, or Countywide elected official whose office the contract to be awarded will benefit within the current and previous calendar year. The contractor, union, or vendor shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the county board. For purposes of this disclosure requirement, "contractor or vendor" includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors, and corporate entities under the control of the contracting person, and political action committees to which the contracting person has made contributions.

Has the Bidder made contributions as described above?

Yes

No

If "Yes", complete the required information in the table below.

RECIPIENT	DONOR	DESCRIPTION (e.g., cash, type of item, in-kind services, etc.)	AMOUNT/VALUE	DATE MADE

Rev 1.2925

All contractors and vendors who have obtained or are seeking contracts with the County shall disclose the names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with county officers or employees in relation to the contractor bid and shall update such disclosure with any changes that may occur.

Has the Bidder had or will the Bidder have contact with lobbyists, agents, representatives or individuals who are or will be having contact with county officers or employees as described above.

Yes

No

If "Yes", list the name, phone number, and email of lobbyists, agents, representatives, and all individuals who are or will be having contact with county officers or employees in the table below.

NAME	PHONE	EMAIL

Section III: Violations

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future County contracts. Continuing and supplemental disclosure is required. The Bidder agrees to update this disclosure form as follows:

- If information changes, within five (5) days of change, or prior to county action, whichever is sooner;
- 30 days prior to the optional renewal of any contract;
- Annual disclosure for multi-year contracts on the anniversary of said contract
- With any request for change order except those issued by the county for administrative adjustments

The full text of the County's Ethics Ordinance is available at:

http://www.dupagecounty.gov/government/county_board/ethics_at_the_county/

The full text of the County's Procurement Ordinance is available at:

https://www.dupagecounty.gov/government/departments/finance/procurement/procurement_ordinance_and_guiding_principles.php

Section IV: Certification

By signing below, the Bidder hereby acknowledges that it has received, read, and understands these requirements, and certifies that the information submitted on this form is true and correct to the best of its knowledge.

Printed Name: Nico Cortellini Signature: 

Title: Commercial Account Manager Date: 01/13/2026



Finance Resolution

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

File #: FI-R-0035-26

Agenda Date: 2/3/2026

Agenda #: 6.A.

ADDITIONAL APPROPRIATION FOR
THE CORONER'S FEE FUND
COMPANY 1300, ACCOUNTING UNIT 4130
\$8,000

WHEREAS, appropriations for the CORONER'S FEE FUND for Fiscal Year 2026 were adopted by the County Board pursuant to Ordinance FI-O-0004-25; and

WHEREAS, due to necessary wireless communications, there is a need for an additional appropriation in the CORONER'S FEE FUND - COMPANY 1300, ACCOUNTING UNIT 4130 in the amount of \$8,000 (EIGHT THOUSAND AND NO/100 DOLLARS); and

WHEREAS, there is sufficient unappropriated cash in the CORONER'S FEE FUND - COMPANY 1300, ACCOUNTING UNIT 4130 to support an additional appropriation of \$8,000 (EIGHT THOUSAND AND NO/100 DOLLARS); and

WHEREAS, the need to provide an additional appropriation in the amount of \$8,000 (EIGHT THOUSAND AND NO/100 DOLLARS) in the CORONER'S FEE FUND - COMPANY 1300, ACCOUNTING UNIT 4130 creates an emergency within the meaning of the Counties Act, Budget Division, (55 ILCS 5/6-1003).

NOW, THEREFORE, BE IT RESOLVED, by the DuPage County Board that an additional appropriation (Attachment) in the amount of \$8,000 (EIGHT THOUSAND AND NO/100 DOLLARS) in the CORONER'S FEE FUND - COMPANY 1300, ACCOUNTING UNIT 4130 is hereby approved and added to the Fiscal Year 2026 Appropriation Ordinance.

Enacted and approved this 10th day of February, 2026 at Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____

JEAN KACZMAREK, COUNTY CLERK

ADDITIONAL APPROPRIATION FOR
THE CORONER'S FEE FUND
COMPANY 1300, ACCOUNTING UNIT 4130

\$8,000

FUNDING SOURCE

30000-0000 – Fund Balance – Unassigned	\$8,000
TOTAL FUNDING SOURCE	\$8,000

EXPENDITURES

CONTRACTUAL SERVICES

53260-0000 – Wireless Communication Svc	\$8,000
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TOTAL CONTRACTUAL SERVICES	<u>\$8,000</u>
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TOTAL ADDITIONAL APPROPRIATION	<u>\$8,000</u>
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Judicial/Public Safety Resolution

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

File #: JPS-R-0002-26

Agenda Date: 2/3/2026

Agenda #: 6.B.

Resolution Correcting Various Scrivener's Errors in Various Budget Transfers

WHEREAS, the Judicial and Public Safety Committee approved budget transfers 25-2432, 25-2433, 25-2434, and 25-2435 on Oct. 7, 2025; and

WHEREAS, the County Board subsequently approved those budget transfers in Resolution FI-R-0164-25 on Oct. 14, 2025; and

WHEREAS, the Judicial and Public Safety Committee approved budget transfers 25-2801, 25-2802, and 25-2803 on Nov. 18, 2025; and

WHEREAS, the County Board subsequently approved those budget transfers in Resolution FI-R-0201-25 on Nov. 25, 2025; and

WHEREAS, when appearing on the Judicial and Public Safety Committee agendas, these budget transfers contained various scrivener's errors and unintentionally omitted certain subaccount codes.

NOW, THEREFORE, BE IT RESOLVED, that budget transfers 25-2432, 25-2433, 25-2434, 25-2435, 25-2801, 25-2802, and 25-2803 are amended as listed in Exhibit A to this resolution.

Enacted and approved this 10th day of February, 2026 at Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____
JEAN KACZMAREK, COUNTY CLERK

25-2432: Amend “Transfer of funds from various Sheriff personnel accounts to various Sheriff Regular Salaries and Township Contract accounts to cover projected shortage due to Collective Bargaining Agreement salary increases ratified during FY2025 in the amount of \$1,059,000. (Sheriff's Office)” to read “Transfer of funds from account nos. 1000-4410-50010 (Overtime), 1000-4410-50020 (Holiday Pay), 1000-4410-50050 (Temporary Salaries), 1000-4415-50011 (Sheriff-Special Duty Overtime), 1000-4415-50020 (Holiday Pay), and 1000-4415-50010 (Overtime) to account nos. 1000-4415-50000 (Regular Salaries), 1000-4415-50090 (Township Contracts-Sheriff), and 1000-4400-50000 (Regular Salaries) in the amount of \$1,059,000 to cover a projected shortage due to Collective Bargaining Agreement salary increases ratified during FY2025. (Sheriff's Office)”

25-2433: Amend “Transfer of funds from various Sheriff personnel accounts to various Sheriff Regular Salaries accounts to cover projected shortage due to Collective Bargaining Agreement salary increases ratified during FY2025 in the amount of \$259,000. (Sheriff's Office)” to read “Transfer of funds from account nos. 1000-4410-50040 (Part-Time Help), 1000-4405-50010 (Overtime), 1000-4404-50010 (Overtime), and 1000-4403-50010 (Overtime) to account nos. 1000-4403-50000 (Regular Salaries), 1000-4405-50000 (Regular Salaries), and 1000-4404-50000 (Regular Salaries) in the amount of \$259,000 to cover projected shortage due to Collective Bargaining Agreement salary increases ratified during FY2025.”

25-2434: Amend “Transfer of funds from account 1000-1180-53828 (contingencies) to account 1000-1180-57060 (transfer out county infrastructure) in the amount of \$1,387,769 for the purchase of four (4) x-ray machines and cameras for the Circuit Court. (18th Judicial Circuit Court)” to read “Transfer of funds from account 1000-1180-53828 (Contingencies) to account 1000-1180-57060-0100 (Transfer Out County Infrastructure) in the amount of \$1,387,769 for the purchase of four (4) x-ray machines and cameras. (18th Judicial Circuit Court)”

25-2435: Amend “Transfer of funds from account 6000-1195-53828 (contingencies) to account 6000-1161-54120 (automotive equipment-Sheriff) in the amount of \$242,472 for the purchase of three (3) Chevrolet Silverado 1500 Crew Cabs and two (2) 2025 Ford Explorer Police Interceptors to replace vehicles that are being taken out of service by the Division of Transportation. (Sheriff's Office)” to read “Transfer of funds from account 6000-1195-53828 (Contingencies) to account 6000-1161-54120-4400 (Automotive Equipment-Sheriff) in the amount of \$242,472 for the purchase of three (3) Chevrolet Silverado 1500 Crew Cabs and two (2) 2025 Ford Explorer Police Interceptors to replace vehicles that are being taken out of service by the Division of Transportation. (Sheriff's Office)”

25-2801: Amend “Transfer of funds from account no 1000-5900-5220 (Operating Supplies and Materials) to account no 1000-5900-54100-0700 (IT Equipment- Capital Lease) and 1000-5900-53800-0001 (Copier Usage) in the amount of \$1,525. (Circuit Court)” to read “Transfer of funds from account no 1000-5900-52200 (Operating Supplies and Materials) to account no 1000-5900-54100-0700 (IT Equipment- Capital Lease) and 1000-5900-53800-0001 (Copier Usage) in the amount of \$1,525. (Circuit Court)”

25-2802: Amend “Transfer of funds from account nos. 1000-5900-53817 (Jurors/Witness Fees), 1000-5900-53370 (Repair & Maint. Other Equipment), 1000-5900-53806 (Software & Maintenance), 1000-5900-53808 (Statutory & Fiscal Charges), and 1000-5900-53070 (Medical Services) to account no. 1000-5900-51010 (Building Improvements) in the amount of \$8,861 to cover prepaid expenses for extended service warranties. (18th Judicial Circuit Court)” to read “Transfer of funds from account nos. 1000-5900-53817 (Jurors/Witness Fees), 1000-5900-53370 (Repair & Maint. Other Equipment), 1000-5900-53806 (Software & Maintenance), 1000-5900-53808 (Statutory & Fiscal Charges), and 1000-5900-53070 (Medical Services) to account no. 1000-5900-54010 (Building Improvements) in the amount of \$8,861 to cover prepaid expenses for extended service warranties. (18th Judicial Circuit Court)”

25-2803: Amend “Transfer of funds from account no. 1000-6500-54110 (Equipment and Machinery) to account no. 1000-6500-54100 (IT Equipment - Capital Lease) in the amount of \$3,000 for copier leasing for the remainder of the fiscal year. (State’s Attorney)” to read “Transfer of funds from account no. 1000-6500-54110 (Equipment and Machinery) to account no. 1000-6500-54100-0700 (IT Equipment - Capital Lease) in the amount of \$3,000 for copier leasing for the remainder of the fiscal year. (State’s Attorney)”



Budget Transfer

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

File #: 26-0535

Agenda Date: 2/3/2026

Agenda #: 7.A.

FY25

DuPage County, Illinois
BUDGET ADJUSTMENT
Effective October 1, 2024

From: 1000
Company #

STATE'S ATTORNEY
From: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance		Date of Balance
					Prior to Transfer	After Transfer	
6500	50050		TEMPORARY SALARIES	\$ 4,333.00	26,151.60	21,818.60	1/20/26
6510	50010		OVERTIME	\$ 1,890.00	9,147.23	7,257.23	1/20/26
Total				\$ 6,223.00			

To: 1000
Company #

STATE'S ATTORNEY
To: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance		Date of Balance
					Prior to Transfer	After Transfer	
5500	50010		OVERTIME	\$ 4,333.00	(4,332.82)	0.18	1/20/26
5510	50050		TEMPORARY SALARIES	\$ 1,890.00	(1,890.00)	0	1/20/26
Total				\$ 5,223.00			

Reason for Request:

To pay for the overages on the overtime and temporary salary accounts in the CAC and SAO budget for SAO in FY25.

[Redacted Signature]

Department Head

11/16/24
Date
1/20/26
Date

Activity

(optional)

Chief Financial Officer

****Please sign in blue ink on the original form****

Finance Department Use Only

Fiscal Year 25 Budget Journal # _____ Acctg Period _____

Entered By/Date _____ Released & Posted By/Date _____

JPS - 2/13/24
FIN/CB - 2/10/26

86



Budget Transfer

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

File #: 26-0536

Agenda Date: 2/3/2026

Agenda #: 7.B.

FY25

DuPage County, Illinois
BUDGET ADJUSTMENT
Effective April 1, 2025

From: 1000
Company #

JAIL OPERATIONS
From: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance		Date of Balance
					Prior to Transfer	After Transfer	
4410	50010	0	OVERTIME	\$ 30,000.00	36,359.96	6,359.96	1/13/26
4415	50011	0	SHERIFF-SPECIAL DUTY O/T	\$ 36,600.00	49,846.07	13,246.07	1/13/26
		0					
Total				\$ 66,600.00			

To: 1000
Company #

JAIL OPERATIONS
To: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance		Date of Balance
					Prior to Transfer	After Transfer	
4410	50020	0	HOLIDAY PAY	\$ 17,500.00	(17,486.16)	13.84	1/13/26
4415	50010	0	OVERTIME	\$ 43,600.00	(43,541.99)	58.01	1/13/26
4415	50020	0	HOLIDAY PAY	\$ 5,500.00	(5,408.32)	91.68	1/13/26
Total				\$ 66,600.00			

Reason for Request:

FY2025 - Transfer to cover year end LEB overtime and second Holiday payout.

Department Head 

1/13/26
1/21/26

Activity _____
(optional)

Chief Financial Officer _____
Date

****Please sign in blue ink on the original form****

Finance Department Use Only

Fiscal Year 25 Budget Journal # _____ Acctg Period _____

Entered By/Date _____ Released & Posted By/Date _____

JPS - 2/3/26
FIN/CB - 2/10/26



Budget Transfer

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

File #: 26-0537

Agenda Date: 2/3/2026

Agenda #: 7.C.

FY'2025

DuPage County, Illinois
BUDGET ADJUSTMENT
Effective October 1, 2024

From: 1000
Company #

PROBATION & COURT SERVICES
From: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance		Date of Balance
					Prior to Transfer	After Transfer	
6100	50000		REGULAR SALARIES	\$ 11,064.00	315,526.11	304,462.11	1/16/26
				Total	\$ 11,064.00		

To: 1000
Company #

PROBATION & COURT SERVICES
To: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance		Date of Balance
					Prior to Transfer	After Transfer	
6100	50010		OVERTIME	\$ 4,240.00	(4,239.75)	0.25	1/16/26
6100	50040		PART TIME HELP	\$ 6,824.00	(6,823.10)	0.90	1/14/26
				Total	\$ 11,064.00		

Reason for Request:

Transfer funds to cover shortages in overtime and part-time payments for FY'25.

[Redacted Signature]

1-15-2026
Date

Activity _____
(optional)

Chief Financial Officer

1/20/26
Date

****Please sign in blue ink on the original form****

Finance Department Use Only

Fiscal Year 25 Budget Journal # _____ Acctg Period _____

Entered By/Date _____ Released & Posted By/Date _____

JPS - 2/3/26
FIN/KB - 2/10/26



Budget Transfer

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

File #: 26-0538

Agenda Date: 2/3/2026

Agenda #: 7.D.



Budget Transfer

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

File #: 26-0539

Agenda Date: 2/3/2026

Agenda #: 7.E.

FY25

DuPage County, Illinois
BUDGET ADJUSTMENT
Effective April 1, 2025

From: 1300
Company #

SHERIFF TRAINING REIMBURSEMENT
From: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance		Date of Balance
					Prior to Transfer	After Transfer	
4460	53830	0	OTHER CONTRACTUAL EXPENSES	\$ 10,250.00	25,011.54	14,761.54	1/13/26
		0					
Total				\$ 10,250.00			

To: 1300
Company #

SHERIFF TRAINING REIMBURSEMENT
To: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance		Date of Balance
					Prior to Transfer	After Transfer	
4460	50000	0	REGULAR SALARIES	\$ 5,250.00	(5,247.43)	2.57	1/13/26
4460	50010	0	OVERTIME	\$ 30.00	(24.30)	5.70	1/13/26
4460	51010	0	EMPLOYER SHARE I.M.R.F.	\$ 4,650.00	(4,634.42)	15.58	1/13/26
4460	51030	0	EMPLOYER SHARE SOCIAL SECURITY	\$ 320.00	(315.83)	4.17	1/13/26
Total				\$ 10,250.00			

Reason for Request:

FY2025 - Transfer to cover personnel costs for final BCO session.

Department Head

Date

Chief Financial Officer

Date

Activity

(optional)

****Please sign in blue ink on the original form****

Finance Department Use Only			
Fiscal Year <u>25</u>	Budget Journal # _____	Acctg Period _____	
Entered By/Date _____	Released & Posted By/Date _____		

JPS - 2/13/26
FIN/CB - 2/10/26



Budget Transfer

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

File #: 26-0540

Agenda Date: 2/3/2026

Agenda #: 7.F.

FY'2025

DuPage County, Illinois
BUDGET ADJUSTMENT
Effective October 1, 2024

From: 1400
Company #

DETENTION SCREENING TRANSPORT
From: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance		Date of Balance
					Prior to Transfer	After Transfer	
6130	51040		EMPLOYEE MED & HOSP INSURANCE	\$ 2,004.00	19,846.74	17,842.74	1/16/26
Total				\$ 2,004.00			

To: 1400
Company #

DETENTION SCREENING TRANSPORT
To: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance		Date of Balance
					Prior to Transfer	After Transfer	
6130	51000		BENEFIT PAYMENTS	\$ 2,004.00	2,003.98	0.02	1/16/26
Total				\$ 2,004.00			

Reason for Request:

Transfer funds to cover benefit payouts for FY'25.

[Redacted] 1-15-2026
 Department Head Date
[Redacted] 1/16/26
 Chief Financial Officer Date

Activity _____
(optional)

****Please sign in blue ink on the original form****

Finance Department Use Only

Fiscal Year 25 Budget Journal # _____ Acctg Period _____

Entered By/Date _____ Released & Posted By/Date _____

JPS - 2/13/26
FIN/CB - 2/10/26



Budget Transfer

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

File #: 26-0541

Agenda Date: 2/3/2026

Agenda #: 7.G.

FY26
DuPage County, Illinois
BUDGET ADJUSTMENT
Effective October 1, 2024

From: 1000
Company #

SHERIFF-INFORMATION TECHNOLOGY
From: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance		Date of Balance
					Prior to Transfer	After Transfer	
4404	54100	700	IT EQUIPMENT - CAPITAL LEASE	\$ 1,500.00	45,734.70	44,234.70	1/16/26
Total				\$ 1,500.00			

To: 1000
Company #

SHERIFF-INFORMATION TECHNOLOGY
To: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance		Date of Balance
					Prior to Transfer	After Transfer	
4404	54100		IT EQUIPMENT	\$ 1,500.00	0	1,500.00	1/16/26
Total				\$ 1,500.00			

Reason for Request:

FY26-Budget transfer necessary for video equipment for the BCO training room that were back ordered and installed but not invoiced until FY26.

Depa  Date 1/13/26
Chief Financial Officer  Date 1/21/26

Activity _____
(optional)

****Please sign in blue ink on the original form****

Finance Department Use Only

Fiscal Year 26 Budget Journal # _____ Acctg Period _____

Entered By/Date _____ Released & Posted By/Date _____

JPS - 2/13/26
FIN/CB - 2/10/26



Budget Transfer

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

File #: 26-0542

Agenda Date: 2/3/2026

Agenda #: 7.H.



Budget Transfer

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

File #: 26-0543

Agenda Date: 2/3/2026

Agenda #: 7.I.

FY25

DuPage County, Illinois
BUDGET ADJUSTMENT
Effective October 1, 2024

From: 5000
Company #

TITLE IV-D PROGRAM GRANTS
From: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance		Date of Balance
					Prior to Transfer	After Transfer	
6570	50000		REGULAR SALARIES	\$ 1,300.00	1,11,783.14	1,110,483.14	1/23/26
Total				\$ 1,300.00			

To: 5000
Company #

TITLE IV-D PROGRAM GRANTS
To: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance		Date of Balance
					Prior to Transfer	After Transfer	
6570	51000		BENEFIT PAYMENTS	\$ 1,300.00	(1,213.28)	86.72	1/23/26
Total				\$ 1,300.00			

Reason for Request:

To adjust negative balance in account 51000 Benefits payments

[Redacted Signature]

Department

1/23/26

Date

Chief Financial Officer

1/26/26

Date

Activity

(optional)

****Please sign in blue ink on the original form****

Finance Department Use Only			
Fiscal Year <u>25</u>	Budget Journal # _____	Acctg Period _____	
Entered By/Date _____	Released & Posted By/Date _____		

JPS - 2/3/26
FIN/CB - 2/10/26

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Judicial/Public Safety Change Order with Resolution

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

File #: JPS-CO-0002-26

Agenda Date: 2/3/2026

Agenda #: 8.A.

SECOND AMENDMENT TO COUNTY CONTRACT 6662-0001 SERV
ISSUED TO AXON ENTERPRISE, INC.
FOR THE FLEET 3 SYSTEM
FOR THE SHERIFF'S OFFICE
(INCREASE ENCUMBRANCE \$162,602.10)

WHEREAS, County Contract 6662-0001 SERV was approved by the County Board on October 10, 2023; and

WHEREAS, the Judicial & Public Safety Committee recommends changes as stated in the Change Order Notice to County Contract 6662-0001 SERV, issued to Axon Enterprise, Inc., for the Fleet 3 System, for the Sheriff's Office, for 15 additional fleet units, to increase the contract by \$162,602.10, resulting in an amended contract total of \$1,684,987.90.

NOW, THEREFORE BE IT RESOLVED, that the County Board adopt the Change Order Notice to County Contract 6662-0001 SERV, issued to Axon Enterprise, Inc., for the Fleet 3 System, for the Sheriff's Office, for 15 additional fleet units, to increase the contract by \$162,602.10, resulting in an amended contract total of \$1,684,987.90.

Enacted and approved this 10th day of February, 2026 at Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____

JEAN KACZMAREK, COUNTY CLERK

JPS 213
 FI + OB 2/10

REQUEST FOR CHANGE ORDER FORM

Procurement Services Division

Revised 10-01-2025

Date: Jan 16, 2026

File ID #: 26-0372

Purchase Order #: 6662-1-SERV	Original Purchase Order Date: Feb 1, 2024	Change Order #:	Department: Sheriff's Office
Vendor Name: Axon Enterprise, Inc		Vendor #: 26601	Dept. Contact: Colleen Zbilski
Action Requested and Reason for Change Order Request: Add 15 fleet units and increase line 3 (FY26) by \$81,301.05 and line 4 (FY27) by \$81,301.05 New contract total \$1,684,987.90.			

IN ACCORDANCE WITH 720 ILCS 5/33E-9

- (A) Were not reasonably foreseeable at the time the contract was signed.
- (B) The change is germane to the original contract as signed.
- (C) Is in the best interest for the County of DuPage and authorized by law.

INCREASE/DECREASE		
A	Starting Contract Value	\$1,522,385.80
B	Net \$ Change for Previous Change Order	
C	Current Contract Amount (A + B)	\$1,522,385.80
D	Amount of this Change Order <input checked="" type="checkbox"/> Increase <input type="checkbox"/> Decrease	\$162,602.10
E	New Contract Amount (C + D)	\$1,684,987.90
F	Cumulative Change Order Amount (B + D)	\$162,602.10
G	Cumulative Percent of all Change Orders (B+D/A); (60% maximum on construction contracts)	10.68%

DECISION MEMO NOT REQUIRED - Check Applicable Box(es)

- Cancel Entire Order
- Close Contract
- Contract Extension (≤59 Days)
- Update Budget Code
- Change Budget Code From: _____ to: _____
- Increase/Decrease Quantity From: _____ to: _____
- Price Shows: _____ should be: _____
- Move Funds Between Lines
- Decrease Remaining Encumbrance and Close Contract
- Increase Encumbrance and Close Contract
- Decrease Encumbrance
- Increase Encumbrance

DECISION MEMO REQUIRED - Check Applicable Box(es) and Fill In All Answers Below

- Contract Extension Greater Than 59 Days From _____ to: _____
- Cancel Contract
- Cumulative Increase Greater Than \$10,000 (Row 'F' Above)
- Other - Explain In Summary Explanation Box Below

Summary Explanation - Provide a summary of the action. Explain why it is necessary and what is to be accomplished.

New cameras systems to upfit new vehicles that were purchased

Original Source Selection/Vetting Information - Describe method used to select source; for instance, bid, RFP, sole source, etc.

Original contract/sole source due to evidence.com video storage

Recommendations/Alternatives - Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request. Proceed with the change order to add new systems. No other evidence system is compatible with current evidence storage system. If we do not purchase these systems we cannot upfit the new vehicles.

Fiscal Impact/Cost Summary - Include projected cost for each fiscal year, approved budget amount and account number

\$162,602.10 split over 2 fiscal years (FY26) by \$81,301.05 and line 4 (FY27) by \$81,301.05 in 4404-54200

APPROVALS - Initials Only

CZ	2122	Jan 16, 2026	CZ	2122	Jan 16, 2026
Prepared By	Phone Ext.	Date	Recommended for Approval	Phone Ext.	Date
		<u>1/23/2026</u>			
Reviewed by Procurement Officer	Date		Completed by Buyer	Date	



DuPage County
Finance Department
Procurement Division
421 North County Farm Road
Room 3-400
Wheaton, Illinois 60187-3978

REQUIRED VENDOR ETHICS DISCLOSURE STATEMENT

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	
COMPANY NAME:	Axon Enterprise, Inc.
CONTACT PERSON:	Robert E. Driscoll, Jr.
CONTACT EMAIL:	contracts@axon.com

Section II: Procurement Ordinance Requirements

Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the County, shall provide to the Procurement Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor to any incumbent County Board member, County Board chairman, or Countywide elected official whose office the contract to be awarded will benefit within the current and previous calendar year. The contractor, union, or vendor shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the county board. For purposes of this disclosure requirement, "contractor or vendor" includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors, and corporate entities under the control of the contracting person, and political action committees to which the contracting person has made contributions.

Has the Bidder made contributions as described above?

- Yes
- No

If "Yes", complete the required information in the table below.

RECIPIENT	DONOR	DESCRIPTION (e.g., cash, type of item, in-kind services, etc.)	AMOUNT/VALUE	DATE MADE

All contractors and vendors who have obtained or are seeking contracts with the County shall disclose the names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with county officers or employees in relation to the contractor bid and shall update such disclosure with any changes that may occur.

Has the Bidder had or will the Bidder have contact with lobbyists, agents, representatives or individuals who are or will be having contact with county officers or employees as described above.

Yes

No

If "Yes", list the name, phone number, and email of lobbyists, agents, representatives, and all individuals who are or will be having contact with county officers or employees in the table below.

NAME	PHONE	EMAIL

Section III: Violations

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future County contracts. Continuing and supplemental disclosure is required. The Bidder agrees to update this disclosure form as follows:

- If information changes, within five (5) days of change, or prior to county action, whichever is sooner;
- 30 days prior to the optional renewal of any contract;
- Annual disclosure for multi-year contracts on the anniversary of said contract
- With any request for change order except those issued by the county for administrative adjustments

The full text of the County's Ethics Ordinance is available at:

[Ethics | DuPage Co. IL](#)

The full text of the County's Procurement Ordinance is available at:

[ARTICLE VI. - PROCUREMENT | Code of Ordinances | DuPage County, IL | Municode Library](#)

Section IV: Certification

By signing below, the Bidder hereby acknowledges that it has received, read, and understands these requirements, and certifies that the information submitted on this form is true and correct to the best of its knowledge.

Printed Name: Robert E. Driscoll, Jr.

Signature: 

Title: Deputy General Counsel

Date: 1/26/2026 | 10:21 AM MST