



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 5, 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. [24-2923](#)

Judicial and Public Safety Committee - Regular Meeting Minutes - Tuesday, October 15, 2024.

6. PROCUREMENT REQUISITIONS

6.A. [JPS-P-0033-24](#)

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 Sheriff's Office, for the period of December 1, 2024 through November 30, 2025, for a contract total not to exceed \$165,000. Contract pursuant to the Governmental Joint Purchasing Act, NASPO contract pricing - Master Agreement #164720. (Sheriff's Office)

6.B. [JPS-P-0034-24](#)

Recommendation for the approval of a contract purchase order to Heartland Business Systems, to provide security updates for the Sheriff's Office, for the period of October 24, 2024 through December 20, 2025, for a contract total not to exceed \$196,876.61. Contract pursuant to the TIPS Contract # 220105. (Sheriff's Office)

6.C. [JPS-P-0035-24](#)

Recommendation for the approval of a contract purchase order to CDW Government, LLC, to purchase equipment and provide back-up media and off-line back up for the Sheriff's Office, for the period of November 12, 2024 through November 11, 2025, for a contract not to exceed \$51,030.84. Contract-National IPA Technology Solutions (2018011) (Sheriff's Office)

6.D. [24-2933](#)

Recommendation for the approval of a contract purchase order to Midwest Office Interiors, for the purchase of new office furniture, for the Sheriff's Office, for the period of November 5, 2024 through November 4, 2025, for a contract total amount not to exceed \$26,683.33; pursuant to Omnia Contract #R191802 (Sheriff's Office)

7. ACTION ITEMS7.A. [JPS-CO-0011-24](#)

Amendment to Purchase Order 6738-0001 SERV, issued to Streicher's, Inc., to increase the contract encumbrance in the amount of \$30,000, for a new contract total not to exceed \$195,000, an increase of 18.18%. (Sheriff's Office)

8. INFORMATIONAL8.A. [24-2924](#)

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

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