



DU PAGE COUNTY

Judicial and Public Safety Committee

Regular Meeting Agenda

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

Tuesday, November 4, 2025

8:00 AM

County Board Room

1. CALL TO ORDER

2. ROLL CALL

3. PUBLIC COMMENT

4. CHAIRWOMAN'S REMARKS - CHAIR EVANS

5. APPROVAL OF MINUTES:

5.A. [25-2687](#)

Judicial and Public Safety Committee- Regular Meeting Minutes- Tuesday, October 21, 2025.

6. PROCUREMENT REQUISITIONS

6.A. [JPS-P-0048-25](#)

Recommendation for the approval of a contract purchase order to ThinkGard, to provide Compliance as a Service (CaaS-GRC), for the Sheriff's Office, for the period of November 11, 2025 through February 28, 2027, for a contract total amount not to exceed \$38,156.25. Contract pursuant to the Intergovernmental Cooperation Act (TIPS Contract #220105). (Sheriff's Office)

6.B. [25-2688](#)

Recommendation for the approval of a contract purchase order issued to ZIPS Car Wash LLC (DBA Jet Brite Car Wash), to provide unlimited car washes for Sheriff's vehicles, for the Sheriff's Office, for the period of December 1, 2025 through November 7, 2026, for a contract total amount not to exceed \$17,600.00; per lowest responsible bid #23-117-DOT. (Sheriff's Office)

7. RESOLUTIONS

7.A. [FI-R-0191-25](#)

Acceptance of an extension of time for the DuPage County Health Department Heroin Opioid Prevention and Education (HOPE) First Offender Court Unified for Success (FOCUS) Court Grant FY21, Company 5000 - Accounting Unit 5905. (Probation and Court Services)

7.B. [FI-R-0192-25](#)

Acceptance and Appropriation to Establish Public Defender Services Grant PY26 Inter-Governmental Agreement NO.422091, Company 5000 - Accounting Unit 6350, \$50,250. (Public Defenders Office)

8. BUDGET TRANSFERS8.A. [25-2689](#)

Transfer of funds from account 1000-5900-50050 (Temporary Salaries) and 1000-5900-53040 (Interpreter Services) to 1000-5900-50040 (Part Time Help) in the amount of \$12,280.00. (Circuit Court)

9. INFORMATIONAL9.A. [TE-P-0018-25](#)

Recommendation for the approval of a contract purchase order to Verizon Wireless, for wireless tablet and machine-to-machine services, for the Sheriff's Office, Division of Transportation, Stormwater, and Public Works, for the period of November 16, 2025 through September 30, 2026, for a total contract amount not to exceed \$33,510; contract pursuant to the Governmental Joint Purchasing Act, 30 ILCS 525/2 (State of Illinois Master Contract #CMS793372P).

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