



DU PAGE COUNTY

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

Judicial and Public Safety Committee Final Regular Meeting Agenda

Tuesday, June 16, 2026

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. [26-1759](#)

Judicial and Public Safety - Regular Meeting Minutes - June 2, 2026

6. PROCUREMENT REQUISITIONS

6.A. [JPS-P-0034-26](#)

Recommendation for the approval of a contract with Diana Hightower, for Coordinator of the Family Violence Coordinating Council, for the period of July 1, 2026 through June 30, 2027, for a total contract amount not to exceed \$43,472. 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(1)(b). (Grant-Funded) (18th Judicial Circuit Court)

6.B. [JPS-P-0035-26](#)

Recommendation for the approval of a contract to Logicalis, Inc., to provide disaster recovery services, for the Clerk of the Circuit Court, for the period of July 1, 2026 to June 30, 2031, for a total contract amount not to exceed \$1,710,009. Contract pursuant to the Intergovernmental Cooperative Contract (NCPA #01-170). (Clerk of the Circuit Court)

6.C. [JPS-P-0036-26](#)

Recommendation for the approval of a contract with Kelly Graham, to identify job placement for unemployed probationers, for the period June 30, 2026 through June 29, 2027, for a contract total amount not to exceed \$32,000. 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(1)(b). (Probation and Court Services)

6.D. [JPS-P-0037-26](#)

Recommendation for the approval of a contract to JusticeText, Inc., for the purchase of audiovisual evidence management software licenses, for the Public Defender's Office, for the period of July 1, 2026 through June 30, 2027, for an amount not to exceed \$50,000. Per 55 ILCS 5/5-1022(c) not suitable for competitive bids - Sole Source. (Public Defender's Office)

- 6.E. [26-1760](#)
Recommendation for the approval of a contract purchase order to Stericycle, Inc., for waste removal, for the Sheriff's Office, for the period of July 1, 2026 through June 30, 2027, for a contract total amount not to exceed \$18,242.95; per bid #24-060-SHF. Second of three renewals. (Sheriff's Office)

7. RESOLUTIONS

- 7.A. [JPS-R-0016-26](#)
Amendment to Contract 24-060-SHF, issued to Stericycle, Inc., to provide waste removal for the DuPage County Jail, for the Sheriff's Office, for a one-time price increase of 2%, as specified in Exhibit A. (Sheriff's Office)
- 7.B. [FI-R-0088-26](#)
Resolution authorizing the addition of one (1) full-time headcount to the staff of the Coroner's Office. (Coroner's Office)
- 7.C. [FI-R-0091-26](#)
Acceptance and appropriation of the Tobacco Enforcement Program Grant PY27 - Intergovernmental Agreement No. 43CFZ03636, Company 5000, Accounting Unit 4530, in the amount of \$7,531. (Sheriff's Office)
- 7.D. [FI-R-0092-26](#)
Acceptance and appropriation of the Donated Funds Initiative Program Grant PY27, Inter-Governmental Agreement No. FCSFJ00210, Company 5000 - Accounting Unit 6560, in the amount of \$103,119. (State's Attorney's Office)

8. BUDGET TRANSFERS

- 8.A. [26-1606](#)
Transfer of funds from 1300-4130-52320 (Medical/Dental/Lab Supplies) and 1300-4130-53610 (Instruction and Schooling) to 1300-4130-50000 (Regular Salaries), 1300-4130-51010 (Employer Share IMRF), 1300-4130-51030 (Employer Share Social Security), 1300-4130-51040 (Employee Med & Hosp Insurance), and 1300-4130-50080 (Salary & Wage Adjustments), in the amount of \$8,500, to cover salary, benefits, and potential overtime costs for a new Deputy Coroner. (Coroner's Office)
- 8.B. [26-1761](#)
Transfer of funds from 1000-6100-52100 (IT Equipment-Small Value) to 1000-6100-54100-700 (IT Equipment-Capital Lease) in the amount of \$5,000 to cover funds for the Toshiba copier lease. (Probation and Court Services)

9. ACTION ITEMS

- 9.A. [JPS-CO-0005-26](#)
Amendment to Purchase Order 7753-0001 SERV issued to Trinity Services Group, Inc., to increase the contract encumbrance in the amount of \$71,000, for a new contract total not to exceed \$1,648,879.78. (Sheriff's Office)

10. CONSENT ITEMS10.A. [26-1762](#)

Amendment to Purchase Order #7768-0001 SERV, issued to Lauren McLaughlin, to extend the contract through September 30, 2026. No change to the contract total amount. (Grant Funded) (Probation and Court Services)

10.B. [26-1734](#)

Decrease and close P.O. 7523 issued to CDW LLC in the amount of \$49,291.62. Contract has expired. (Sheriff's Office)

10.C. [26-1763](#)

Decrease and close P.O. 8080-0001 SERV issued to William Worobec in the amount of \$24,000. The contract is being cancelled. (18th Judicial Circuit Court)

10.D. [26-1764](#)

Decrease and close P.O. 8081-0001 SERV issued to William Worobec in the amount of \$21,000. The contract is being cancelled. (18th Judicial Circuit Court)

10.E. [26-1765](#)

Decrease and close P.O. 6879 issued to Monterrey Security Consultants in the amount of \$308,474.32. Contract has expired. (OHSEM)

10.F. [26-1766](#)

Decrease and close P.O. 5567 issued to Securadyne Systems Intermediate in the amount of \$98,645.14. Contract has expired. (OHSEM)

11. INFORMATIONAL11.A. [26-1767](#)

Safe Harbor Monthly Report - May 2026 (18th Judicial Court)

11.B. [26-1768](#)

Public Defender's Office May 2026 Monthly Statistical Report (Public Defender's Office)

11.C. [26-1769](#)

FY2025 DuPage County Circuit Court Clerk Annual Audit (Circuit Court Clerk)

12. OLD BUSINESS**13. NEW BUSINESS****14. ADJOURNMENT**