



DU PAGE COUNTY

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

Judicial and Public Safety Committee Final Regular Meeting Agenda

Tuesday, April 1, 2025

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. [25-0888](#)

Judicial and Public Safety Committee - Regular Meeting Minutes - Tuesday, March 18, 2025.

6. RESOLUTIONS

6.A. [JPS-R-0005-25](#)

Resolution to rescind JPS-P-0039-24, issued to Video and Sound Service, Inc., to provide maintenance and repair of the campus security system, as needed, for the County campus. (Contract total amount of \$301,582) (Office of Homeland Security and Emergency Management)

7. ACTION ITEMS

7.A. [25-0889](#)

Currie Motors Frankfort, Inc. - P.O. 5660-0001 SERV - This purchase order is decreasing in the amount of \$308,518 and closing due to expiration of the contract. (Coroner's Office)

8. GRANTS

8.A. [25-0890](#)

GPN 006-25: Family Violence Coordinating Council SFY26 - Illinois Criminal Justice Information Authority - \$49,000 (18th Judicial Circuit Court)

9. INFORMATIONAL

9.A. [25-0891](#)

Informational - Public Defender's Office Monthly Statistical Report - February 2025. (Public Defender's Office)

9.B. [25-0829](#)

72 Hour LLC D/B/A Chevrolet of Watsonville, National Auto Fleet Group - PO # 6070 -1-SERV (Sourcewell Cooperative purchase) Decrease remaining encumbrance and close contract that was initially for sixteen (16) Ford Broncos for various DuPage County departments-Probation -\$202,925.28, Children's Center -\$135,283.52, and DOT -\$33,820.88; contract entered October 18, 2022 and cancelled by Vendor shortly thereafter due to supply chain interruptions and reduced inventory. (Five vehicles were purchased under this PO, and the remaining vehicles have been purchased and approved by the County Board).

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



Minutes

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

File #: 25-0888

Agenda Date: 4/1/2025

Agenda #: 5.A.



DU PAGE COUNTY

421 N. COUNTY FARM ROAD
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Judicial and Public Safety Committee Final Summary

Tuesday, March 18, 2025

8:00 AM

County Board Room

1. CALL TO ORDER

8:00 A.M. meeting was called to order by Chair Lucy Evans at 8:03 A.M.

2. ROLL CALL

Member Sam Tornatore arrived at 8:10 A.M.

Staff in attendance: Conor McCarthy (Assistant State's Attorney), Nick Kottmeyer (Chief Administrative Officer), Joan Olson (Chief Communications Officer), Jason Blumenthal (Assistant Director of Operations), Evan Shields (Communications Manager), Jennifer Sinn (Deputy Chief Financial Officer), Valerie Calvente (Chief Procurement Officer), Lisa Smith (Chief Assistant State's Attorney), Barb Reynolds (Deputy Chief Assistant State's Attorney), Craig Dieckman (Director-Office of Homeland Security and Emergency Management) and Mark Thomas (Facilities Manager).

Other Board members in attendance:

Member Paula Garcia and Member Sheila Rutledge

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

3. PUBLIC COMMENT

3.A. [25-0788](#)

Online Public Comment

An online submission for public comment for the March 18, 2025 Judicial and Public Safety Committee meeting is included in the record in its entirety and can be found in the Minutes Packet and via the link above.

4. CHAIR REMARKS - CHAIR EVANS

In response to a request made at the last meeting, Chair Lucy Evans shared with the Committee members 2023-2024 crime statistics within the Oak Brook area. She thanked State's Attorney Robert Berlin and Assistant State's Attorney Conor McCarthy for providing this information.

5. APPROVAL OF MINUTES

5.A. [25-0723](#)

Judicial and Public Safety Committee - Regular Meeting Minutes - Tuesday, March 4,

2025.

The motion was approved on a voice vote, all "ayes".

RESULT:	APPROVED
MOVER:	Saba Haider
SECONDER:	Andrew Honig

6. PROCUREMENT REQUISITIONS

6.A. [JPS-P-0018-25](#)

Recommendation for the approval of a contract purchase order to West Publishing Corporation d/b/a Thomson Reuters-West, for the purchase of fifty (50) online passwords for Westlaw/Edge online legal research, for the period of April 1, 2025 through March 31, 2030, for a total contract amount not to exceed \$155,328. Per 55 ILCS 5/5-1022(c) not suitable for competitive bids - Sole Source. (18th Judicial Circuit Court)

The motion was approved on a voice vote, all "ayes".

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Saba Haider
SECONDER:	Andrew Honig

6.B. [JPS-P-0019-25](#)

Recommendation for the approval of a contract to Logicalis, Inc., for IBM Passport Software, for the Clerk of the Circuit Court, for the period April 1, 2025 through March 31, 2026, for a total contract amount of \$104,889.33; per bid #24-011-CCC, first of three optional renewals. (Clerk of the Circuit Court)

The motion was approved on a voice vote, all "ayes".

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Saba Haider
SECONDER:	Yeena Yoo

7. RESOLUTIONS

7.A. [JPS-R-0001-25](#)

Intergovernmental Agreement with Bloomingdale Township for Police Services for a total amount of \$140,298.44, for the period April 1, 2025 through March 31, 2026. (Sheriff's Office)

The motion was approved on a voice vote, all "ayes".

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Andrew Honig
SECONDER:	Yeena Yoo

MOTION TO COMBINE ITEMS 7.B. THROUGH 7.D.

Motion to Combine Items

A motion was made by Member Haider and seconded by Member Honig to combine items 7.B. through 7.D. The motion was approved on a voice vote, all "ayes".

RESULT:	APPROVED
MOVER:	Saba Haider
SECONDER:	Andrew Honig

7.B. [JPS-R-0002-25](#)

Intergovernmental Agreement with Milton Township for Police Services for a total amount of \$280,596.88, for the period April 1, 2025 through March 31, 2026. (Sheriff's Office)

The motion was approved on a voice vote, all "ayes".

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Saba Haider
SECONDER:	Andrew Honig

7.C. [JPS-R-0003-25](#)

Intergovernmental Agreement with Wayne Township for Police Services for a total amount of \$140,298.44, for the period April 1, 2025 through March 31, 2026. (Sheriff's Office)

The motion was approved on a voice vote, all "ayes".

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Yeena Yoo
SECONDER:	Andrew Honig

7.D. [JPS-R-0004-25](#)

Intergovernmental Agreement with York Township for Police Services for a total amount of \$140,298.44, for the period April 1, 2025 through March 31, 2026. (Sheriff's Office)

The motion was approved on a voice vote, all "ayes".

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Andrew Honig
SECONDER:	Saba Haider

8. BUDGET TRANSFERS

8.A. [25-0724](#)

Transfer of funds from the following accounts: 5000-6570-51010 (employer share IMRF), 5000-6570-51030 (employer share social security), 5000-6570-51040 (employee medical & hospital insurance), 5000-6570-52200 (operating supplies & materials),

5000-6570-53090 (other professional services), 5000-6570-53510 (travel expense), 5000-6570-53600 (dues & memberships) and 5000-6570-53610 (instruction & schooling) to account no. 5000-6570-50000 in the amount of \$64,733 needed to pay salaries until the end of the grant year which is 6/30/25. Due to the contract being signed in 2020 and numerous COLA and merit increases, not enough funds are left to pay for salaries. (State's Attorney's Office)

Member Yoo asked why a contract that was signed in 2020 would have any effect on COLA and merit increases in subsequent years. Assistant State's Attorney McCarthy responded that these positions are funded with grants from the State of Illinois. The last grant had a five-year term, which caused the projections on COLA and merit increases to be slightly off. This budget transfer is necessary to reconcile these funds.

The motion was approved on a voice vote, all "ayes".

RESULT:	APPROVED
MOVER:	Yeena Yoo
SECONDER:	Saba Haider

9. GRANTS

9.A. [25-0726](#)

GPN 004-25: Sustained Traffic Enforcement Program PY26 - Illinois Department of Transportation - U.S. Department of Transportation - \$39,294.48 (Sheriff's Office)

The motion was approved on a voice vote, all "ayes".

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Brian Krajewski
SECONDER:	Andrew Honig

10. OLD BUSINESS

Member Zay reported on statistics pertaining to crimes that have occurred at the Oakbrook Center Mall. Member Krajewski offered additional comments on crimes in the area of the Oakbrook Center Mall. He closed by thanking State's Attorney Robert Berlin for his efforts in reducing the number of crimes DuPage County.

11. NEW BUSINESS

No new business was offered.

12. ADJOURNMENT

With no further business, the meeting was adjourned at 8:18 A.M. The next meeting is scheduled for Tuesday, April 1, 2025 at 8:00 A.M.



Judicial/Public Safety Resolution

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

File #: JPS-R-0005-25

Agenda Date: 4/1/2025

Agenda #: 6.A.

RESOLUTION TO RESCIND JPS-P-0039-24
ISSUED TO VIDEO AND SOUND SERVICE, INC.
TO PROVIDE MAINTENANCE AND REPAIR
OF THE CAMPUS SECURITY SYSTEM, AS NEEDED,
FOR THE COUNTY CAMPUS
(CONTRACT TOTAL AMOUNT OF \$301,582)

WHEREAS, on November 26, 2024, the DuPage County Board approved JPS-P-0039-24 for a contract purchase order to Video and Sound Service, Inc., to provide maintenance and repair of the campus security system, as needed, for the County campus, for the two-year period, December 1, 2024, through November 30, 2026, for the Office of Homeland Security and Emergency Management; and

WHEREAS, the awarded vendor is unable to meet all of the qualifications on the original bid #24-105-OHSEM.

NOW, THEREFORE, BE IT RESOLVED, by the DuPage County Board that Resolution JPS-P-0039-24, dated November 26, 2024, shall be and is hereby repealed and rescinded in its entirety effective immediately.

Enacted and approved this 8th day of April, 2025 at Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____

JEAN KACZMAREK, COUNTY CLERK



Change Order

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

File #: 25-0889

Agenda Date: 4/1/2025

Agenda #: 7.A.

Consent
JPS 4/1
CB 4/8



Request for Change Order
Procurement Services Division
Attach copies of all prior Change Orders

Date: Mar 6, 2025

MinuteTraq (IQM2) ID #: _____

Purchase Order #: 5660-1-SERV	Original Purchase Order Date: Feb 4, 2022	Change Order #: 1	Department: Division of Transportation
Vendor Name: CURRIE MOTORS FRANKFORT INC		Vendor #: 12434	Dept Contact: Kathleen Black Curcio
Background and/or Reason for Change Order Request:	Purchase order to furnish and deliver (7) Ford Police Interceptor Utility vehicles for the DuPage County Coroners Office. FY2022 Vehicle Replacement. Vendor canceled order due to extreme supply chain interruption and reduced inventory. Per resolution DT-R-0306C-22, comparable priced vehicles were purchased. Decrease entire purchase order encumbrance and close contract.		

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	\$308,518.00
B	Net \$ change for previous Change Orders	
C	Current contract amount (A + B)	\$308,518.00
D	Amount of this Change Order <input type="checkbox"/> Increase <input checked="" type="checkbox"/> Decrease	(\$308,518.00)
E	New contract amount (C + D)	\$0.00
F	Percent of current contract value this Change Order represents (D / C)	-100.00%
G	Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts)	-100.00%

DECISION MEMO NOT REQUIRED

- Cancel entire order
- Change budget code from: _____ to: _____
- Increase/Decrease quantity from: _____ to: _____
- Price shows: _____ should be: _____
- Decrease remaining encumbrance and close contract
- Close Contract
- Contract Extension (29 days)
- Consent Only
- Increase encumbrance and close contract
- Decrease encumbrance
- Increase encumbrance

DECISION MEMO REQUIRED

- Increase (greater than 29 days) contract expiration from: _____ to: _____
- Increase ≥ \$2,500.00, or ≥ 10%, of current contract amount Funding Source _____
- OTHER - explain below:

kbc	6892	Mar 6, 2025			
Prepared By (Initials)	Phone Ext	Date	Recommended for Approval (Initials)	Phone Ext	Date

REVIEWED BY (Initials Only)

Buyer	Date	Procurement Officer	Date
Chief Financial Officer (Decision Memos Over \$25,000)	Date	Chairman's Office (Decision Memos Over \$25,000)	Date



Grant Proposal Notifications

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

File #: 25-0890

Agenda Date: 4/1/2025

Agenda #: 8.A.



Grant Proposal Notification

GPN Number: 006-25
(Completed by Finance Department)

Date of Notification: 03/24/2025
(MM/DD/YYYY)

Parent Committee Agenda Date: 04/01/2025
(Completed by Finance Department) (MM/DD/YYYY)

Grant Application Due Date: 02/23/2025
(MM/DD/YYYY)

Name of Grant: Family Violence Coordinating Council SFY26

Name of Grantor: Illinois Criminal Justice Information Autho

Originating Entity: _____
(Name the entity from which the funding originates, if Grantor is a pass-thru entity)

County Department: 18th Judicial Circuit Court

Department Contact: Suzanne Armstrong, Court Administrator, 8888
(Name, Title, and Extension)

Parent Committee: Judicial and Public Safety

Grant Amount Requested: \$ 49,000.00

Type of Grant: Competitive
(Competitive, Continuation, Formula, Project, Direct Payment, Other – Please Specify)

Is this a new non-recurring Grant: Yes No

Source of Grant: Federal State Private Corporate

If Federal, provide CFDA: _____ If State, provide CSFA: 546-00-2096



Grant Proposal Notification

1. Justify the department's need for this grant.

Grant funds received from the Illinois Criminal Information Authority are used to pay for the professional services of a local council coordinator. The purpose of the Coordinating Council is to increase the awareness & education in child abuse, partner abuse and elder abuse. Through the council, multi-disciplinary committees are established involving judicial, police, probation, treatment providers and existing programs in a collaborative effort throughout the community.

2. Based on the County's Strategic Plan, which strategic imperative(s) correlate with funding opportunity. Provide a brief explanation.

Quality of Life. The purpose of the Coordinating Council is to increase awareness and educate throughout the community in child abuse, partner abuse, and elder abuse; with the goal of keeping people safe.

3. What is the period covered by the grant?

07/01/2025 to: 06/30/2026
(MM/DD/YYYY) (MM/DD/YYYY)

- 3.1. If period is unknown, estimate the year the project or project phase will begin and anticipated duration:

3.1.1. _____ and _____
(MM/YY) (Duration)

4. Will the County provide "seed" or startup funding to initiate grant project? (Yes or No)

No

- 4.1. If yes, please identify the Company-Accounting Unit used for the funding _____

5. If grant is awarded, how is funding received? (select one):

5.1. Prior to expenditure of costs (lump-sum reimbursement upfront)

5.2. After expenditure of costs (reimbursement-based)



Grant Proposal Notification

6. Does the grant allow for Personnel Costs? (Yes or No) No

6.1. If yes, what are the total projected salary and fringe benefit costs of personnel charging time to the grant for the entire term of the grant? Compute County-provided benefits at 40%.

6.1.1. Total salary _____ Percentage covered by grant _____

6.1.2. Total fringe benefits _____ Percentage covered by grant _____

6.1.3. Are any of the County-provided fringe benefits disallowed? (Yes or No): _____

6.1.3.1. If yes, which ones are disallowed?

6.1.3.2. If the grant does not cover 100% of the personnel costs, from what Company-Accounting Unit will the deficit be paid?

6.2. Will receipt of this grant require the hiring of additional staff? (Yes or No): No

6.2.1. If yes, how many new positions will be created?

6.2.1.1. Full-time _____ Part-time _____ Temporary _____

6.2.1.2. Will the headcount of the new position(s) be placed in the grant accounting unit? _____
(Yes or No)

6.2.1.2.1. If no, in what Company-Accounting Unit will the headcount(s) be placed?

Grant Proposal Notification

6.3. Does the grant award require the positions to be retained beyond the grant term? (Yes or No) No

6.3.1. If yes, please answer the following:

6.3.1.1. How many years beyond the grant term? _____

6.3.1.2. What Company-Accounting Unit(s) will be used? _____

6.3.1.3. Total annual salary _____

6.3.1.4. Total annual fringe benefits _____

7. Does the grant allow for direct administrative costs? (Yes or No) No

7.1. If yes, please answer the following:

7.1.1. Total estimated direct administrative costs for project _____

7.1.2. Percentage of direct administrative costs covered by grant _____

7.1.3. What percentage of the grant total is the portion covered by the grant _____

8. What percentage of the grant funding is non-personnel cost / non-direct administrative cost? 100%

9. Are matching funds required? (Yes or No): No

9.1. If yes, please answer the following:

9.1.1. What percentage of match funding is required by granting entity? _____

9.1.2. What is the dollar amount of the County's match? _____

Grant Proposal Notification

- 9.1.3. What Company-Accounting Unit(s) will provide the matching requirement? _____
10. What amount of funding is already allocated for the project? \$0.00
- 10.1. If allocated, in what Company-Accounting Unit are the funds located? _____
- 10.2. Will the project proceed if the funding opportunity is not awarded? (Yes or No): No
11. What is the total project cost (Grant Award + Match + Other Allocated Funding)? \$49,000.00



Informational

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

File #: 25-0891

Agenda Date: 4/1/2025

Agenda #: 9.A.



DUPAGE COUNTY PUBLIC DEFENDER

Jeffrey R. York, Chief Public Defender

March 14, 2025

Ms. Lucy Chang Evans
Chairwoman of the Judicial
Public Safety Committee
County Board Offices
421 N. County Farm Road
Wheaton, IL 60187


RE: Monthly Statistical Report

Dear Ms. Chang Evans:

Pursuant to 55 ILCS 5/3-4010, enclosed is a copy of the monthly report of services rendered by the Public Defender's Office through February 28, 2025.

Sincerely,

Signature on file

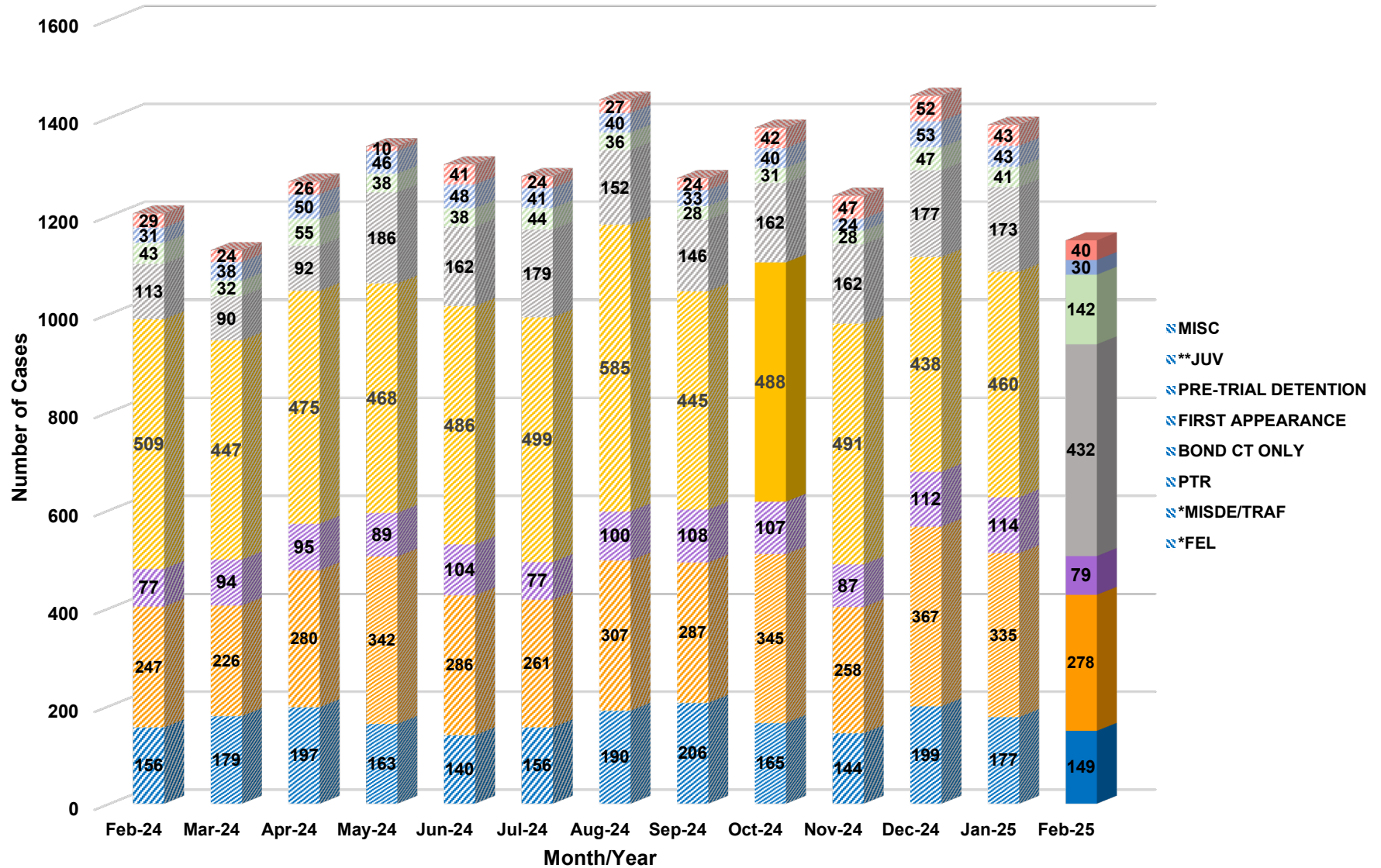

JEFFREY R. YORK
Public Defender of DuPage County

JRY/mb
encl.

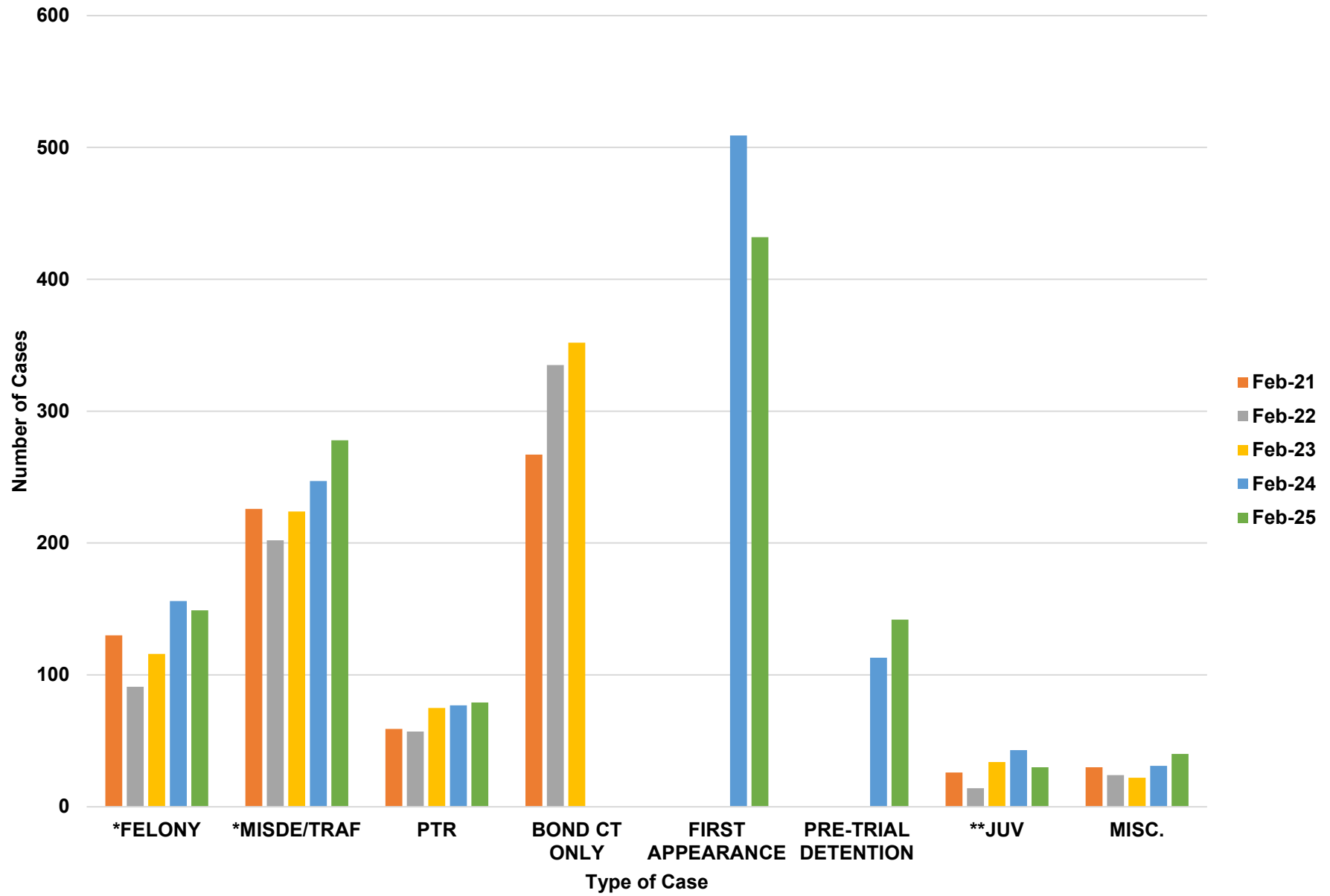
Public Defender's Office - New Case Appointments - February 2025

Case Type	Case Sub Type	Number of Cases
Criminal	Felony	149
Criminal	Misdemeanor	278
Juvenile Abuse and Neglect		8
Juvenile Delinquency		22
Mental Health & Miscellaneous		40
Pre-Trial First Appearance		432
Pre-Trial Detention		142
PTR	Felony/Misdemeanor	79
Total		1150

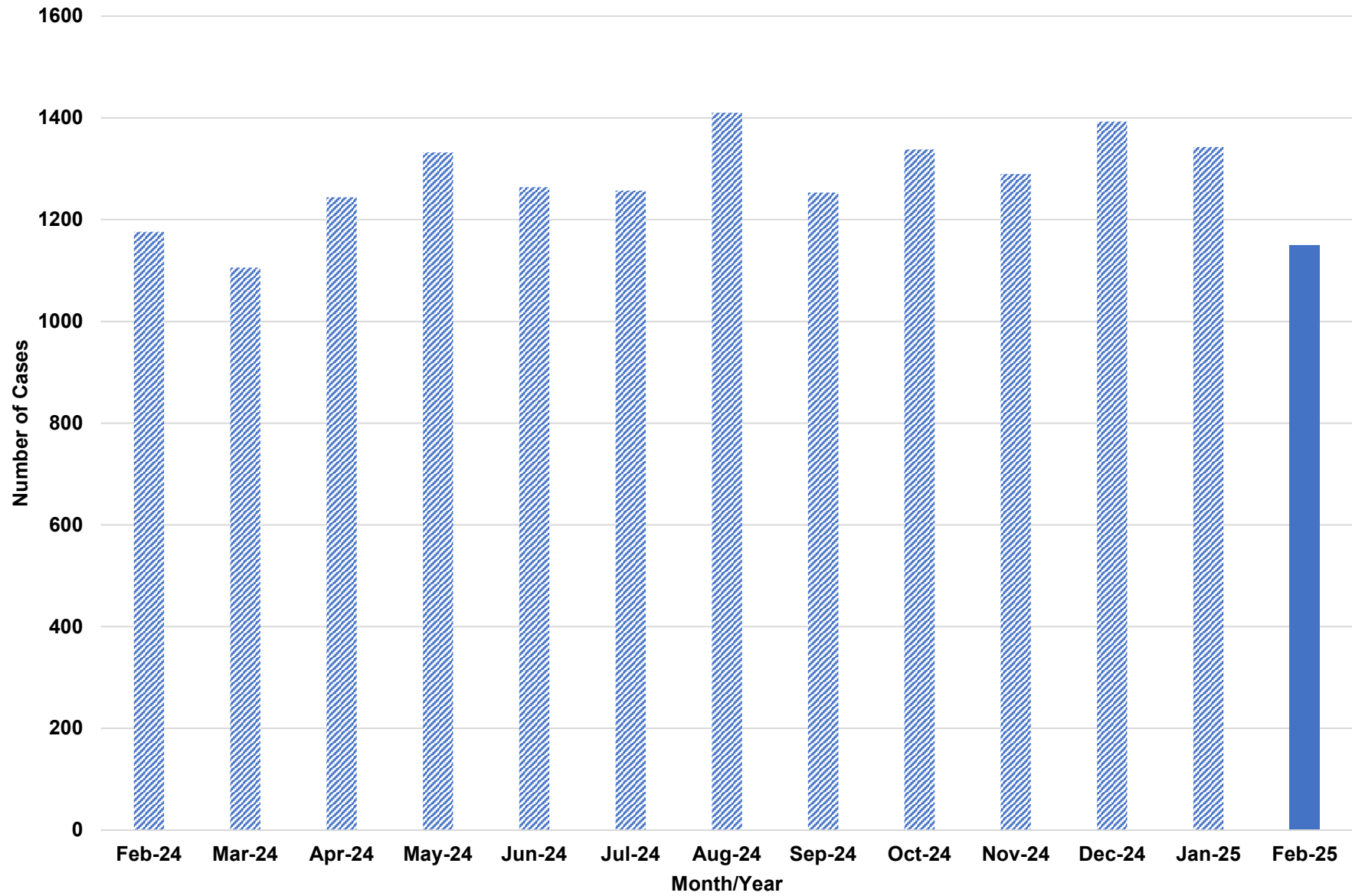
Public Defender's Office - New Appointments - By Category Stacked February 2024 - February 2025



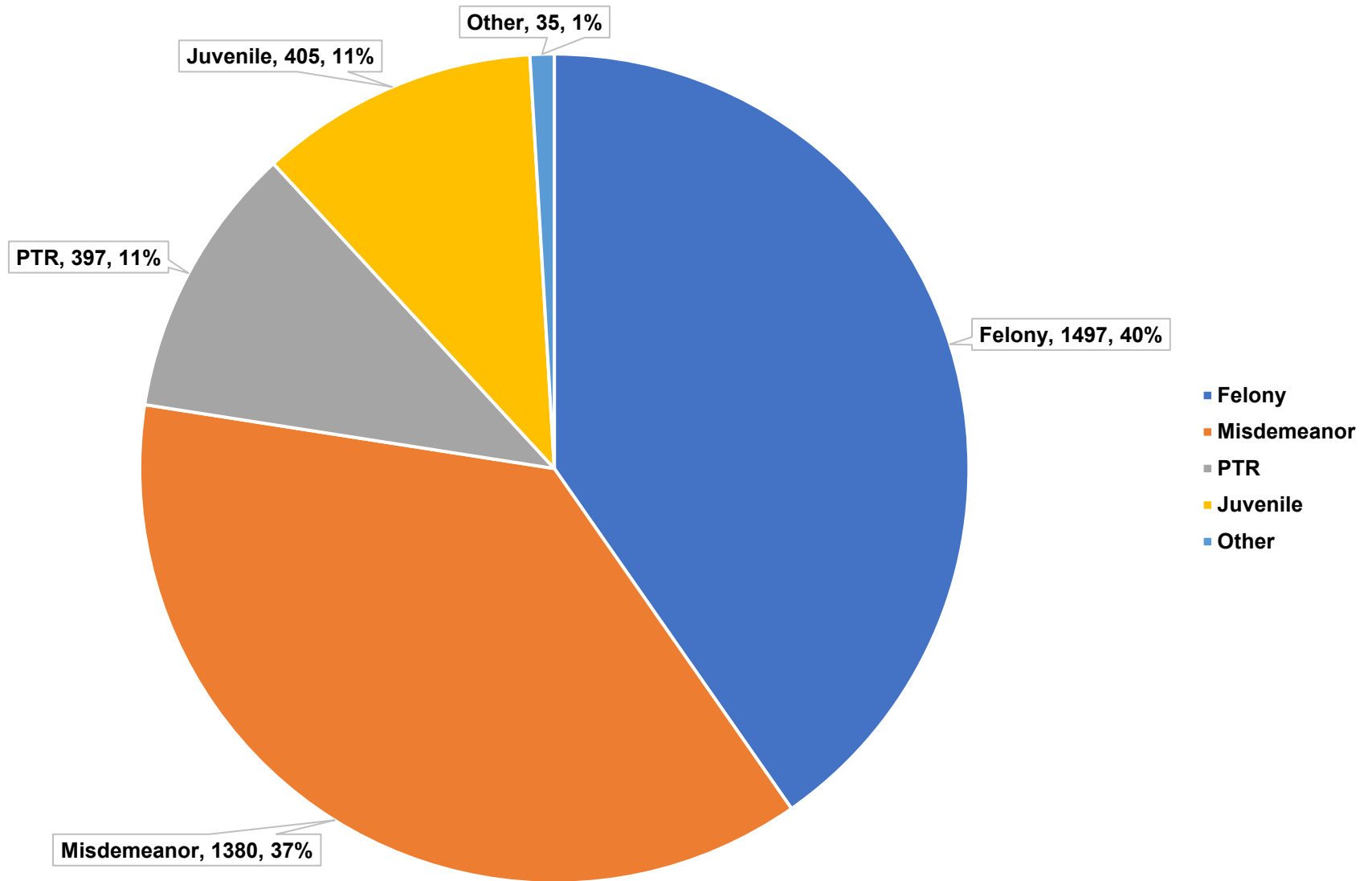
Public Defender's Office - New Case Appointment by Type February 2021 - February 2025



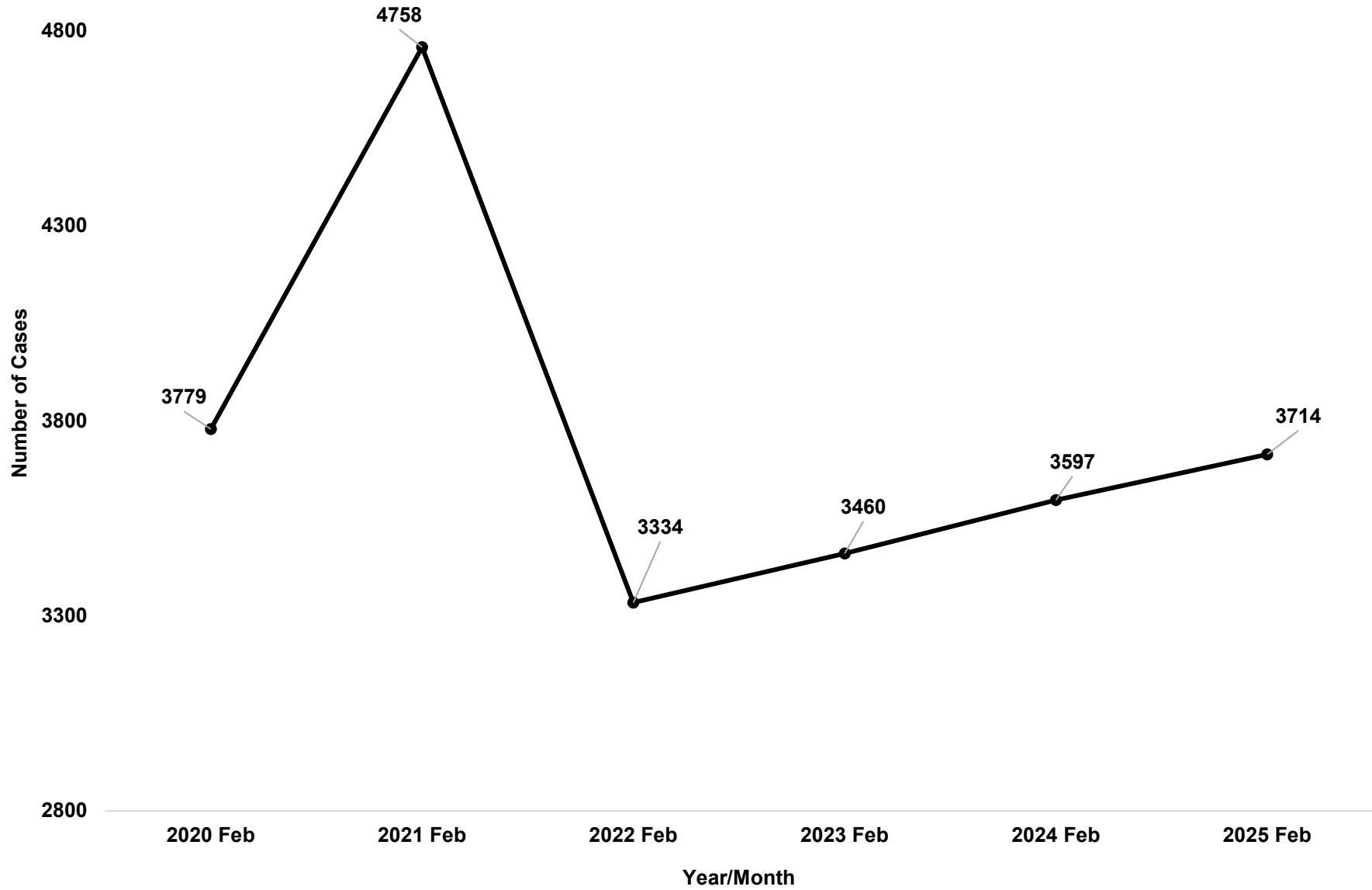
Public Defender's Office - New Case Appointments February 2024 - February 2025



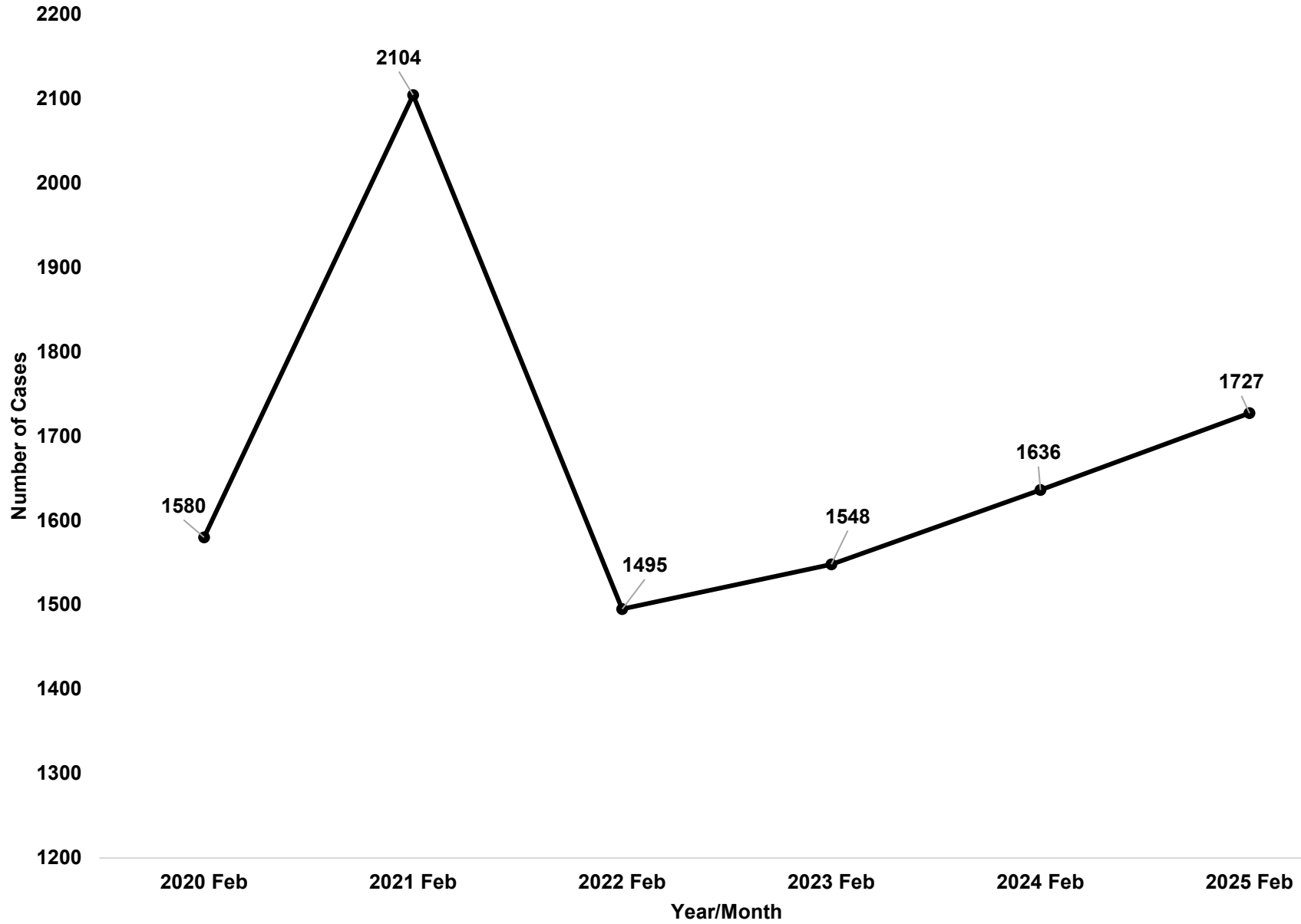
Public Defender's Office - February 2025 Open Cases by Category



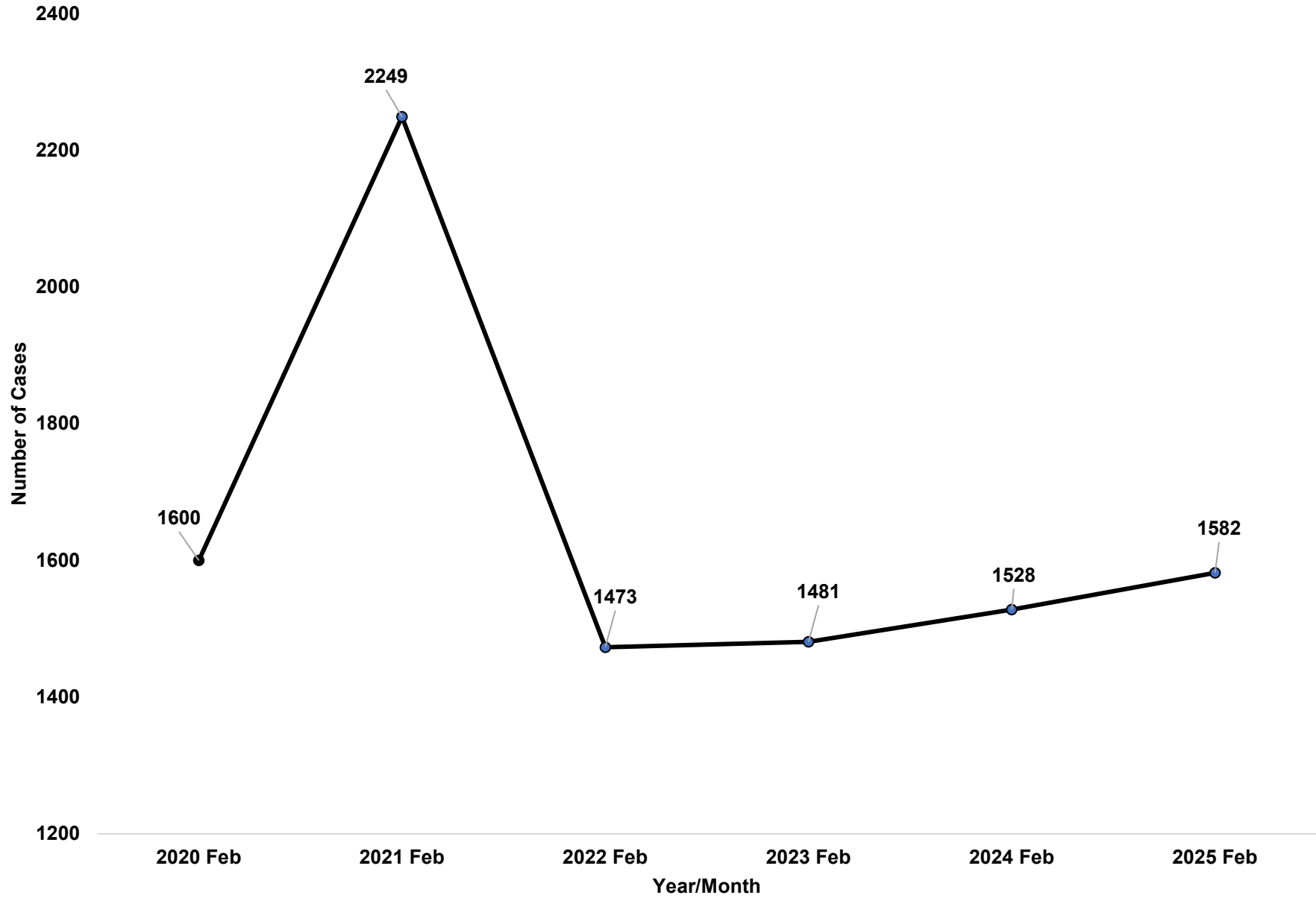
Public Defender - Attorney Active Files - February 2020 - February 2025



Felony Active Files - February 2020 - February 2025



Misdemeanor Active Files - February 2020 - February 2025





Change Order

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

File #: 25-0829

Agenda Date: 4/1/2025

Agenda #: 9.B.

Consent
JPS 4/1
CB 418

2/3
kbc



Request for Change Order
Procurement Services Division
Attach copies of all prior Change Orders

Date: Mar 7, 2025

MinuteTraq (IQM2) ID #: _____

Purchase Order #: 6070-1-SERV	Original Purchase Order Date: Oct 18, 2022	Change Order #: 4	Department: Division of Transportation
Vendor Name: 72 Hour LLC DBA Chevrolet of Watsonville, National Auto Fleet Group		Vendor #: 24975	Dept Contact: Kathleen Black Curcio
Background and/or Reason for Change Order Request:	Contract purchase order for sixteen (16) Ford Broncos for various DuPage County Depts. Vendor canceled a portion of the order due to extreme supply chain interruption and reduced inventory. Per resolution DT-R-0306C-22, comparable priced vehicles were purchased. Decrease remaining encumbrance and close contract. Decrease Probation LN8 (6000-1161-54120-6100) \$202,925.28 Decrease Children's Center LN10 (6000-1161-54120-6510) \$135,283.52 Decrease DOT LN11 (1500-3510-54120) \$33,820.88		
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	\$541,134.08
B	Net \$ change for previous Change Orders	
C	Current contract amount (A + B)	\$541,134.08
D	Amount of this Change Order <input type="checkbox"/> Increase <input checked="" type="checkbox"/> Decrease	(\$372,029.68)
E	New contract amount (C + D)	\$169,104.40
F	Percent of current contract value this Change Order represents (D / C)	-68.75%
G	Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts)	-68.75%

DECISION MEMO NOT REQUIRED

Cancel entire order
 Close Contract
 Contract Extension (29 days)
 Consent Only

Change budget code from: _____ to: _____

Increase/Decrease quantity from: _____ to: _____

Price shows: _____ should be: _____

Decrease remaining encumbrance and close contract
 Increase encumbrance and close contract
 Decrease encumbrance
 Increase encumbrance

DECISION MEMO REQUIRED

Increase (greater than 29 days) contract expiration from: _____ to: _____

Increase ≥ \$2,500.00, or ≥ 10%, of current contract amount
 Funding Source _____

OTHER - explain below: _____

kbc	6892	Mar 7, 2025	<i>SM</i>	6910	3/17/25
Prepared By (Initials)	Phone Ext	Date	Recommended for Approval (Initials)	Phone Ext	Date
REVIEWED BY (Initials Only)					
Buyer	Date	Procurement Officer	Date		
Chief Financial Officer (Decision Memos Over \$25,000)	Date	Chairman's Office (Decision Memos Over \$25,000)	Date		