



DU PAGE COUNTY

Judicial and Public Safety Committee

Draft Summary

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

Tuesday, November 18, 2025

8:00 AM

County Board Room

1. CALL TO ORDER

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

2. ROLL CALL

Member Garcia and Member Cahill were present. Member Childress arrived at 8:10am.

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

3. PUBLIC COMMENT

25-2843

Online Public Comment

4. CHAIRWOMAN'S REMARKS - CHAIR EVANS

Chair Evans stated " Welcome committees members and she hoped everyone had a good weekend"

5. APPROVAL OF MINUTES:

5.A. [25-2799](#)

Judicial and Public Safety Committee- Regular Meeting Minutes- Tuesday, November 4, 2025

RESULT:	APPROVED
MOVER:	Andrew Honig
SECONDER:	Saba Haider

6. PROCUREMENT REQUISITIONS

6.A. [JPS-P-0049-25](#)

Recommendation for the approval of a contract purchase order to the DuPage County Health Department, to provide a court navigator for court participants in the 18th Judicial Circuit, for the period of December 1, 2025 through November 30, 2026, for a contract total amount not to exceed \$48,000. (18th Judicial Circuit Court)

RESULT:	APPROVED AND SENT TO FINANCE
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MOVER: Greg Schwarze**SECONDER:** Saba Haider6.B. [JPS-P-0050-25](#)

Recommendation for the approval of a contract purchase order to Megan Elsner of Lafata Law, LLC, to provide professional services as a Child Protection GAL Attorney, for the period of December 1, 2025 through November 30, 2026, for a contract total amount not to exceed \$42,000. 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). (18th Judicial Circuit Court)

RESULT: APPROVED AND SENT TO FINANCE**MOVER:** Greg Schwarze**SECONDER:** Yeena Yoo6.C. [JPS-P-0051-25](#)

Recommendation for the approval of a contract purchase order to William G. Worobec, of the Law Office of William G. Worobec, to provide professional services as a Child Protection GAL Attorney, for the period of December 1, 2025 through November 30, 2026, for a contract total amount not to exceed \$42,000. 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). (18th Judicial Circuit Court)

Member Krajewski, Zay and Tornatore had questions and Evan Shields answered them.

RESULT: APPROVED AND SENT TO FINANCE**MOVER:** Greg Schwarze**SECONDER:** Yeena Yoo**AYES:** Childress, Eckhoff, Evans, Honig, Haider, Ozog, Schwarze, Tornatore, and Yoo**NAY:** DeSart, Krajewski, and Zay6.D. [JPS-P-0052-25](#)

Recommendation for the approval of a contract purchase order to William G. Worobec, of the Law Office of William G. Worobec, to provide professional services as a conflict attorney in the Sexually Violent Person Act or Sexually Dangerous Person Act, for the period of December 1, 2025 through November 30, 2026, for a contract total amount not to exceed \$48,000. 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). (18th Judicial Circuit Court)

RESULT: APPROVED AND SENT TO FINANCE**MOVER:** Sam Tornatore**SECONDER:** Greg Schwarze

AYES:	Childress, Eckhoff, Evans, Honig, Haider, Ozog, Schwarze, Tornatore, and Yoo
NAY:	DeSart, Krajewski, and Zay

6.E. [JPS-P-0053-25](#)

Recommendation for the approval of a contract purchase order to the DuPage County Health Department, to provide mental health case management services, for Probation & Court Services, for the period of December 1, 2025 through November 30, 2026, for a contract total amount not to exceed \$208,000; per Intergovernmental Agreement. (Probation & Court Services)

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

6.F. [JPS-P-0054-25](#)

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, 2025 through November 30, 2026, for a contract total not to exceed \$400,000. Contract pursuant to the Governmental Joint Purchasing Act, NASPO contract pricing - Master Agreement #198469. (Sheriff's Office)

Member Yoo had a question and the Sheriff's Office answered

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Dawn DeSart
SECONDER:	Jim Zay

6.G. [JPS-P-0055-25](#)

Recommendation for the approval of a contract purchase order to CDW Government, LLC, for the purchase of IT office equipment and supplies, for the Sheriff's Office, for the period of December 1, 2025 through November 30, 2026, for a contract total not to exceed \$525,000. Contract pursuant to the Intergovernmental Cooperation Act (Omnia Contract #2024056-01. (Sheriff's Office)

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Jim Zay
SECONDER:	Greg Schwarze

6.H. [JPS-P-0056-25](#)

Recommendation for the approval of a contract purchase order to Heartland Business Systems, for the purchase of IT office equipment and supplies, for the Sheriff's Office, for the period of December 1, 2025 through November 30, 2026, for a contract total not to exceed \$650,000. Contract pursuant to the Intergovernmental Cooperation Act (TIPS

Contract #220105). (Sheriff's Office)

Member Yoo had a question and the Sheriff's Office answered

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Sam Tornatore
SECONDER:	Dawn DeSart

6.I. [JPS-P-0057-25](#)

Recommendation for the approval of a contract purchase order to American Infrastructure & Tower, LLC, to provide preventative maintenance for digital radio equipment, for the Sheriff's Office, for the period of December 1, 2025 through November 30, 2026, for a contract total amount not to exceed \$252,676; per lowest responsible bid #25-102-SHF. (Sheriff's Office)

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Dawn DeSart
SECONDER:	Yeena Yoo

6.J. [JPS-P-0058-25](#)

Recommendation for the approval of a contract purchase order issued to Journal Technologies, Inc., for a case management system and monthly storage costs and upgrades, for the Public Defender's Office, for the period of December 1, 2025 through November 30, 2026, for a contract total amount of \$270,976; per RFP #17-143-BF. (Public Defender's Office)

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Yeena Yoo
SECONDER:	Dawn DeSart

6.K. [JPS-P-0059-25](#)

Recommendation for the approval of a contract purchase order to Vizocom ICT, LLC, for the purchase of nitrile gloves, for the Sheriff's Office, for the period of November 1, 2025 through November 30, 2026, for a contract total not amount to exceed \$14,750; per lowest responsible bid (invoice #15763). (Sheriff's Office)

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Saba Haider
SECONDER:	Jim Zay

6.L. [JPS-P-0060-25](#)

Recommendation for the approval of a contract purchase order issued to New Traditions, for transferring bodies to the county morgue, for the Coroner's Office, for the period of December 1, 2025 through November 30, 2029, for a contract total amount not to exceed \$480,000; per RFP #25-121-COR. (Coroner's Office)

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Greg Schwarze
SECONDER:	Saba Haider

6.M. [JPS-P-0061-25](#)

Recommendation for the approval of a contract purchase order issued to NMS Labs, for toxicology lab services, for the Coroner's Office, for the period of December 1, 2025 through November 30, 2029, for a contract total amount not to exceed \$400,000; per RFP #25-120-COR. (Coroner's Office)

Member Zay had a question and Chair Evans said they would find the answer for him.

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

6.N. [JPS-P-0062-25](#)

Recommendation for the approval of a contract purchase order issued to Sutton Ford, Inc., to furnish and deliver one (1) Ford Escape for the Children's Advocacy Center, for the period of November 25, 2025 through November 30, 2026, for a contract total amount not to exceed \$33,135. Contract pursuant to the Governmental Joint Purchasing Act, 30 ILCS 525/2 (State of Illinois - Central Management Services, JPMC Police Pursuit and Special Service Vehicles). (State's Attorney)

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Saba Haider
SECONDER:	Jim Zay

6.O. [25-2800](#)

Recommendation for the approval of a contract to LexisNexis, a division of RELX, Inc., for the purchase of online legal research, for the Public Defender's Office, for the period of April 1, 2026 through March 31, 2027, for a total contract amount not to exceed \$29,832. Per 55 ILCS 5/5-1022(c) not suitable for competitive bids - Sole Source. (Public Defender's Office)

RESULT:	APPROVED
MOVER:	Dawn DeSart
SECONDER:	Yeena Yoo

7. RESOLUTIONS

7.A. [FI-R-0197-25](#)

Acceptance and Appropriation of the Sustained Traffic Enforcement Program PY26 Grant Inter-Governmental Agreement No. HS-26-0179, 0402 Company 5000-Accounting Unit 4525 in the amount of \$39,294 (Sheriff's Office)

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

8. BUDGET TRANSFERS

8.A. [25-2801](#)

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)

RESULT:	APPROVED
MOVER:	Dawn DeSart
SECONDER:	Michael Childress

8.B. [25-2802](#)

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)

RESULT:	APPROVED
MOVER:	Dawn DeSart
SECONDER:	Michael Childress

8.C. [25-2803](#)

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)

RESULT:	APPROVED
MOVER:	Michael Childress
SECONDER:	Dawn DeSart

9. ACTION ITEMS

9.A. [JPS-CO-0008-25](#)

Recommendation for the approval of a change order amending purchase order 6919-0001 SERV, issued to Sentinel Offender Services, LLC, to provide alcohol monitoring services and remote breath RBPro to adult clients, to increase the purchase order in the amount of \$37,000, resulting in an amended purchase order total amount not to exceed \$37,001. (Grant-Funded) (Probation & Court Services)

RESULT: APPROVED AND SENT TO FINANCE

MOVER: Greg Schwarze

SECONDER: Dawn DeSart

9.B. [JPS-CO-0009-25](#)

Amendment to Purchase Order 7523-0001 SERV, issued to CDW, LLC, to increase the contract encumbrance in the amount of \$40,000, for a new contract total not to exceed \$340,000. (Sheriff's Office)

RESULT: APPROVED AND SENT TO FINANCE

MOVER: Michael Childress

SECONDER: Saba Haider

10. GRANTS

10.A. [25-2804](#)

GPN 026-25:BJA PY26 Strengthening the Medical Examiner- Coroner System Program-Bureau of Justice Assistance- DuPage County Coroner's Office- \$93,558. (Coroner's Office)

RESULT: APPROVED AND SENT TO FINANCE

MOVER: Saba Haider

SECONDER: Andrew Honig

11. INFORMATIONAL

11.A. [25-2805](#)

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

RESULT: ACCEPTED AND PLACED ON FILE

MOVER: Saba Haider

SECONDER: Dawn DeSart

11.B. [25-2806](#)

Public Defender's Office October 2025 Monthly Statistical Report (Public Defender's Office)

RESULT: ACCEPTED AND PLACED ON FILE

MOVER: Saba Haider

SECONDER: Dawn DeSart

12. OLD BUSINESS

Member Zay asked a question about the Coroner's Office and Chair Evans said she would find the answer.

13. NEW BUSINESS

No new business was discussed.

14. ADJOURNMENT

With no further business, the meeting was adjourned.

MOVER: Greg Schwarze

SECONDER: Andrew Honig