



DU PAGE COUNTY

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

Judicial and Public Safety Committee Final Regular Meeting Agenda

Tuesday, March 3, 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. [26-0852](#)

Judicial and Public Safety Committee- Regular Meeting Minutes- Tuesday, February 17, 2026.

6. PROCUREMENT REQUISITIONS

6.A. [JPS-P-0017-26](#)

Recommendation for the approval of a contract purchase order to Logicalis, Inc., for IBM Passport software, for the Clerk of the Circuit Court, for the period April 1, 2026 through March 31, 2027, for a total contract amount of \$111,214.44; per renewal of bid #24-011-CCC, second of three optional renewals. (Clerk of the Circuit Court)

6.B. [JPS-P-0019-26](#)

Recommendation for the approval of a contract purchase order issued to NicheVision Forensics, LLC, for the purchase of new software for the genetic analyzer, for the Sheriff's Office, for the period of March 10, 2026, through March 9, 2027, for a contract total amount not to exceed \$40,780. Pursuant to 55 ILCS 5/5-1022(c) - Sole Source. (Sheriff's Office)

6.C. [JPS-CO-0003-26](#)

Amendment to Purchase Order 7528-0001 SERV, issued to Polaris Pharmacy Service, to increase the contract encumbrance in the amount of \$48,226, for a new contract total not to exceed \$728,670.38. (Sheriff's Office)

7. RESOLUTIONS

7.A. [JPS-R-0005-26](#)

Intergovernmental Agreement with Bloomingdale Township for Police Services for a total amount of \$163,284.46, for the period April 1, 2026 through March 31, 2027. (Sheriff's Office)

7.B. [JPS-R-0006-26](#)

Intergovernmental Agreement with Milton Township for Police Services for a total amount of \$326,568.92, for the period April 1, 2026 through March 31, 2027. (Sheriff's Office)

7.C. [JPS-R-0007-26](#)

Intergovernmental Agreement with York Township for Police Services for a total amount of \$163,284.46, for the period April 1, 2026 through March 31, 2027. (Sheriff's Office)

7.D. [JPS-R-0008-26](#)

Intergovernmental Agreement with Wayne Township for Police Services for a total amount of \$163,284.46, for the period April 1, 2026 through March 31, 2027. (Sheriff's Office)

8. CONSENT ITEMS8.A. [26-0853](#)

Decrease and close PO 7759, issued to Serenity House Counseling, in the amount of \$12,330. Contract has expired. (Probation & Court Services)

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



Minutes

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

File #: 26-0852

Agenda Date: 3/3/2026

Agenda #: 5.A.



DU PAGE COUNTY

Judicial and Public Safety Committee

Summary

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

Tuesday, February 17, 2026

8:00 AM

County Board Room

1. CALL TO ORDER

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

2. ROLL CALL

Other Board Members Present: Member Cahill and Member Garcia

Member Honig and Member Yoo arrived at 8:03 AM

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

3. PUBLIC COMMENT

No public comments were offered.

4. CHAIRWOMAN'S REMARKS - CHAIR EVANS

Chair Evans wished everyone a Happy Lunar New Year!

5. APPROVAL OF MINUTES

5.A. [26-0684](#)

Judicial and Public Safety Committee- Regular Meeting Minutes- Tuesday, February 3, 2026

RESULT:	APPROVED
MOVER:	Michael Childress
SECONDER:	Saba Haider

6. **PROCUREMENT REQUISITIONS**

6.A. **JPS-P-0015-26**

Recommendation for the approval of a contract purchase order to Zoho Corporation, to provide support for ManageEngine apps and licenses, for the Sheriff's Office, for the period of January 6, 2026 through January 5, 2027, for a contract total not to exceed \$40,630. Per 55 ILCS 5/5-1022(c) not suitable for competitive bids. (Sole Source - sole authorized distributor.) (Sheriff's Office)

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Sam Tornatore
SECONDER:	Michael Childress

6.B. **JPS-P-0016-26**

Recommendation for the approval of a contract purchase order to Polaris Pharmacy Services of Warrington, LLC d/b/a Contract Pharmacy Services, to provide pharmaceutical services and supplies for detainees, for the Sheriff's Office, for the period of February 26, 2026 through February 25, 2027, for a contract total not to exceed \$680,444.38; per renewal of bid #23-116-SHF, second of three options to renew. (Sheriff's Office)

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Jim Zay
SECONDER:	Michael Childress

6.C. **26-0685**

Recommendation for the approval of a contract purchase order issued to Untethered Labs, Inc., for the purchase of the GateKeeper System, for the Sheriff's Office, for the period of February 4, 2026 through February 4, 2027, for a contract total amount not to exceed \$28,980. Per 55 ILCS 5/5-1022(c) not suitable for competitive bids. (Sole Source - proprietary software.) (Sheriff's Office)

RESULT:	APPROVED
MOVER:	Jim Zay
SECONDER:	Michael Childress

7. RESOLUTIONS

7.A. [FI-R-0044-26](#)

Acceptance and appropriation of the Illinois Court Technology Modernization Program Grant FY26, Company 5000 - Accounting Unit 5925, in the amount of \$50,000. (18th Judicial Circuit Court)

RESULT: APPROVED AND SENT TO FINANCE
MOVER: Saba Haider
SECONDER: Michael Childress

8. BUDGET TRANSFERS

8.A. [26-0686](#)

Transfer of funds from account no. 1000-1900-50000 (Regular Salaries) to account no. 1000-1900-50050 (Temporary Salaries) in the amount of \$52,000 to hire a temporary Emergency Management Coordinator experienced in planning for large-scale special events to assist the OHSEM Director and ensure continuity of operations. (Office of Homeland Security and Emergency Management)

RESULT: APPROVED
MOVER: Yeena Yoo
SECONDER: Saba Haider

8.B. [26-0687](#)

Transfer of funds from account no. 1000-6300-52100 (IT Equipment-Small Value) to account no. 1000-6300-54100 (IT Equipment) in the amount of \$4,270 to cover FY25 invoice for Insight Public Sector PO 7956-1-SERV. (Public Defender)

RESULT: APPROVED
MOVER: Michael Childress
SECONDER: Saba Haider

8.C. [26-0688](#)

Transfer of funds from account no. 1000-1130-52100 (IT Equipment- Small Value) to account no. 1000-1130-54100 (IT Equipment) in the amount of \$5,710 to cover FY25 invoice for Insight Public Sector PO# 7956-1-SERV. (Fiscal Year 25) (Campus Security)

RESULT: APPROVED
MOVER: Sam Tornatore
SECONDER: Michael Childress

8.D. [26-0689](#)

Transfer of funds from account no. 5000-4510-54110 (Equipment and Machinery) to account no. 5000-4510-53370 (Repair and Maintenance-Other Equipment) in the amount of \$11,005 to purchase new instrument that was originally budgeted in 54110. (Sheriff's Office)

Member Garcia questioned what the new instrument purchased was for and Chief Dan Bilodeau from the Sheriff's office confirmed that this was for a genetic analyzer as part of a DNA grant.

RESULT:	APPROVED
MOVER:	Michael Childress
SECONDER:	Yeena Yoo

9. GRANTS

9.A. [26-0698](#)

GPN 009-26: Technology Modernization Grant PY26- Illinois Supreme Court- Administrative Office of Illinois Courts- \$50,000. (18th Judicial Circuit Court)

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Saba Haider
SECONDER:	Michael Childress

10. INFORMATIONAL

10.A. [26-0690](#)

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

RESULT:	ACCEPTED AND PLACED ON FILE
MOVER:	Michael Childress
SECONDER:	Sam Tornatore

10.B. [26-0691](#)

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

RESULT:	ACCEPTED AND PLACED ON FILE
MOVER:	Michael Childress
SECONDER:	Sam Tornatore

10.C. [26-0692](#)

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

RESULT:	ACCEPTED AND PLACED ON FILE
MOVER:	Michael Childress
SECONDER:	Sam Tornatore

11. OLD BUSINESS

No old business was discussed.

12. NEW BUSINESS

No new business was discussed.

13. ADJOURNMENT

With no further business, the meeting was adjourned.



Judicial/Public Safety Requisition \$30,000 and Over

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

File #: JPS-P-0017-26

Agenda Date: 3/3/2026

Agenda #: 6.A.

AWARDING RESOLUTION ISSUED TO
LOGICALIS, INC
FOR IBM PASSPORT SOFTWARE
FOR THE CLERK OF THE CIRCUIT COURT
(CONTRACT TOTAL AMOUNT \$111,214.44)

WHEREAS, proposals have been taken and evaluated in accordance with County Board policy; and

WHEREAS, the Judicial and Public Safety Committee recommends County Board approval for the issuance of a contract to Logicalis, Inc., for IBM Passport Software, for the period of April 1, 2026, through March 31, 2027, for the Clerk of the Circuit Court.

NOW, THEREFORE BE IT RESOLVED, that said contract is for IBM Passport Software, for the period of April 1, 2026, through March 31, 2027, for the Clerk of the Circuit Court per bid renewal 24-011-CCC, second of three options to renew, be, and it is hereby approved for the issuance of a contract purchase order by the Procurement Division to Logicalis, Inc., 3500 Lacey Road, Suite 200, Downers Grove, IL, for a contract total amount of \$111,214.44.

Enacted and approved this 10th day of March, 2026 at Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____

JEAN KACZMAREK, COUNTY CLERK



Procurement Review Comprehensive Checklist
 Procurement Services Division
 This form must accompany all Purchase Order Requisitions

SECTION 1: DESCRIPTION

<i>General Tracking</i>		<i>Contract Terms</i>	
FILE ID#: 26-0645	RFP, BID, QUOTE OR RENEWAL #: 24-011-CCC	INITIAL TERM WITH RENEWALS: 1 YR + 3 X 1 YR TERM PERIODS	INITIAL TERM TOTAL COST: \$100,014.64
COMMITTEE: JUDICIAL AND PUBLIC SAFETY	TARGET COMMITTEE DATE: 03/03/2026	PROMPT FOR RENEWAL:	CONTRACT TOTAL COST WITH ALL RENEWALS: \$316,118.41
	CURRENT TERM TOTAL COST: \$111,214.44	MAX LENGTH WITH ALL RENEWALS: FOUR YEARS	CURRENT TERM PERIOD: SECOND RENEWAL
<i>Vendor Information</i>		<i>Department Information</i>	
VENDOR: Logicalis, Inc	VENDOR #: 12232	DEPT: Clerk of the Circuit Court	DEPT CONTACT NAME: Kevin Vaske
VENDOR CONTACT: Sandy Shute	VENDOR CONTACT PHONE: (630)730-9520	DEPT CONTACT PHONE #: (630)407-8647	DEPT CONTACT EMAIL: Kevin.Vaske@DuPageCircuitClerk.gov
VENDOR CONTACT EMAIL: Sandy.Shute@us.logicails.com	VENDOR WEBSITE:	DEPT REQ #:	
<i>Overview</i>			
DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.). This is the second renewal for the annual contract for IBM software licensing and support for the five products implemented on our AS/400 and/or Windows servers			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished This IBM software runs on our AS/400 and other servers. This software is used by the Circuit Court Clerk's core application			

SECTION 2: DECISION MEMO REQUIREMENTS

DECISION MEMO NOT REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is not required.
RENEWAL	
DECISION MEMO REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is required.

SECTION 3: DECISION MEMO

SOURCE SELECTION	Describe method used to select source.
RECOMMENDATION AND TWO ALTERNATIVES	Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request, including status quo, (i.e., take no action).

SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION

JUSTIFICATION	Select an item from the following dropdown menu to justify why this is a sole source procurement.
NECESSITY AND UNIQUE FEATURES	Describe the product or services that are not available from other vendors. Explain necessary and unique features or services. Attach letters from manufacturer, letters from distributor, warranties, licenses, or patents as needed. Be specific.
MARKET TESTING	List and describe the last time the market has been tested on the applicability of the sole source. If it has not been tested over the last 12 months, explain why not.
AVAILABILITY	Describe steps taken to verify that these features are not available elsewhere. Included a detailed list of all products or services by brand/manufacturer examined and include names, phone numbers, and emails of people contacted.

SECTION 5: Purchase Requisition Information

<i>Send Purchase Order To:</i>		<i>Send Invoices To:</i>	
Vendor: Logicalis, Inc.	Vendor#: 12232	Dept: Clerk of the Circuit Court	Division: Accounting
Attn: Sandy Shute	Email: Sandy.Shute@us.logicalis.com	Attn: Julie Ellefsen	Email: Julie.Ellefsen@DuPageCircuitClerk.gov
Address: 3500 Lacey Rd, Suite 200	City: Downers Grove	Address: 505 N County Farm Rd	City: Wheaton
State: IL	Zip: 60515	State: IL	Zip: 60187
Phone: (331)777-3708	Fax:	Phone: (630)407-8590	Fax:
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Logicalis, Inc.	Vendor#: 12232	Dept: Clerk of the Circuit Court	Division: Administration
Attn: Alison Bartalino	Email: APinvoices@us.logicalis.com	Attn: Kevin Vaske	Email: Kevin.Vaske@DuPageCircuitClerk.gov
Address: Dept #172301, PO Box 67000	City: Detroit	Address: 505 N County Farm Rd	City: Wheaton
State: MI	Zip: 48267-1723	State: IL	Zip: 60187
Phone: (248)957-5614	Fax:	Phone: (630)407-8647	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Apr 1, 2026	Contract End Date (PO25): Mar 31, 2027

Purchase Requisition Line Details

LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/ Activity Code	Unit Price	Extension
1	1	EA		IBM Passport Software	FY26	1400	6720	53807		111,214.44	111,214.44
<i>FY is required, ensure the correct FY is selected.</i>										Requisition Total	\$ 111,214.44

<i>Comments</i>	
HEADER COMMENTS	Provide comments for P020 and P025.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO. Please enter first invoice date of 3/10/26
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.



The County of DuPage
 Finance Department
 Procurement Division, Room 3-400
 421 North County Farm Road
 Wheaton, Illinois 60187

CONTRACT RENEWAL AGREEMENT

This contract, made and entered into by The County of DuPage, 421 North County Farm Road, Wheaton, Illinois, 60187, hereinafter called the "COUNTY" and Logicalis located at 2600 South Telegraph Road, STE 200, Bloomfield Hills, MI 48302, hereinafter called the "CONTRACTOR", witnesseth;

The COUNTY and the CONTRACTOR have previously entered into a Contract, pursuant to Bid #24-011-CCC which became effective on 4/1/2024 and which will expire 3/31/2026. The contract is subject to the second of three options to renew for a twelve (12) month period.

The contract renewal shall be effective on the date of last signature and shall terminate on 3/31/2027.

The parties now agree to renew said agreement, upon the same terms as previously agreed to, as specified in the original contract.

THE COUNTY OF DUPAGE

CONTRACTOR

SIGNATURE

Sara Rogers

PRINTED NAME

Buyer I

PRINTED TITLE

DATE

SIGNATURE

Sandra M. Shute

PRINTED NAME

Sr. Account Executive

PRINTED TITLE

JAN. 30, 2026

DATE

SECTION 6 - BID FORM PRICING

NO	ITEM	UOM	QTY	PRICE	EXTENDED PRICE
1	IBM Rational Application Developer for WebSphere Software Authorized User Annual SW Item #E01MJLL	EA	1	\$ 1,285.05	\$ 1,285.05
2	IBM DB2 Connect Enterprise Edition 25 Authorized User Annual SW Subscription & Support Renewal Item #E02K5LL	EA	1	\$ 837.04	\$ 837.04
3	IBM Db2 Standard Edition VPC Option Virtual Processor Core Annual SW Subscription & Support Renewal 12 Months Item #E0Q5WLL	EA	3	\$ 714.57	\$ 2,143.71
4	IBM SPECTRUM PROTECT FOR DATA RETENTION TERABYTE (1-12) ANNUAL SW SUBSCRIPTION & SUPPORT RENEWA Item #LE0LWCLL	EA	12	\$ 304.20	\$ 3,650.40
5	IBM Host Access Client Package for Multiplatforms Authorized User Annual SW Subscription Item #E1BGELL	EA	16	\$ 73.68	\$ 1,178.88
6	IBM WebSphere Application Server Processor Value Unit (PVU) Annual SW Subscription Item #E025QLL	EA	100	\$ 13.26	\$ 1,326.00
7	IBM Content Manager Authorized User Value Unit SW Subscription & Support Renewal Item #E066BLL	EA	378	\$ 237.02	\$ 89,593.56
GRAND TOTAL					\$ 100,014.64
GRAND TOTAL					
(In words)	One hundred thousand fourteen dollars and sixty-four cents				

SECTION 7 - BID FORM SIGNATURE PAGE

The Contractor agrees to provide the service, and/or supplies as described in this solicitation and subject, without limitation, to all specifications, terms, and conditions herein contained. Bidder shall acknowledge receipt of each addendum issued in the space provided on the bid form.

X _____
[Redacted Signature]
John O'Niell, Sr. Director Area Sales



CORPORATE SEAL
(If available)

BID MUST BE SIGNED AND NOTARIZED (WITH SEAL) FOR CONSIDERATION

Subscribed and sworn to before me this _____ day of _____ AD, 20_____

(Notary Public) My Commission Expires: _____

SEAL

**SECTION 8 - MANDATORY FORM
IBM PASSPORT SOFTWARE LICENSING & SUPPORT 24-011-CCC**

(PLEASE TYPE OR PRINT THE FOLLOWING INFORMATION)

Full Name of Bidder	Logicalis, Inc.		
Main Business Address	3500 Lacey Road, Suite 200		
City, State, Zip Code	Downers Grove IL 60515		
Telephone Number	(630) 730-9520	Email Address	Sandy.Shute@us.logicalis.com
Bid Contact Person	Sandy Shute		

The undersigned certifies that he is:

- the Owner/Sole Proprietor
 a Member authorized to sign on behalf of the Partnership
 an Officer of the Corporation
 a Member of the Joint Venture

Herein after called the Bidder and that the members of the Partnership or Officers of the Corporation are as follows:

Jonathan Groves
(President or Partner)

(Vice-President or Partner)

Nancy Saltzman
(Secretary or Partner)

Andrea Marin
(Treasurer or Partner)

Further, the undersigned declares that the only person or parties interested in this bid as principals are those named herein; that this bid is made without collusion with any other person, firm or corporation; that he has fully examined the proposed forms of agreement and the contract specifications for the above designated purchase, all of which are on file in the office of the Procurement Officer, DuPage County, 421 North County Farm Road, Wheaton, Illinois 60187, and all other documents referred to or mentioned in the contract documents, specifications and attached exhibits, including Addenda No. ¹_____, _____, _____, and _____ issued thereto.

Further, the undersigned proposes and agrees, if this bid is accepted, to provide all necessary machinery, tools, apparatus, and other means of construction, including transportation services necessary to furnish all the materials and equipment specified or referred to in the contract documents in the manner and time therein prescribed.

Further, the undersigned certifies and warrants that he is duly authorized to execute this certification/affidavit on behalf of the Bidder and in accordance with the Partnership Agreement or by-laws of the Corporation, and the laws of the State of Illinois and that this Certification is binding upon the Bidder and is true and accurate.

Further, the undersigned certifies that the Bidder is not barred from bidding on this contract as a result of a violation of either 720 Illinois Compiled Statutes 5/33 E-3 or 5/33 E-4, bid rigging or bid-rotating, or as a result of a violation of 820 ILCS 130/1 et seq., the Illinois Prevailing Wage Act.

The undersigned certifies that he has examined and carefully prepared this bid and has checked the same in detail before submitting this bid, and that the statements contained herein are true and correct.

If a Corporation, the undersigned, further certifies that the recitals and resolutions attached hereto and made a part hereof were properly adopted by the Board of Directors of the Corporation at a meeting of said Board of Directors duly called and held and have not been repealed nor modified, and that the same remain in full force and effect. (Bidder may

be requested to provide a copy of the corporate resolution granting the individual executing the contract documents authority to do so.)

Further, the Bidder certifies that he has provided equipment, supplies, or services comparable to the items specified in this contract to the parties listed in the reference section below and authorizes the County to verify references of business and credit at its option.

Finally, the Bidder, if awarded the contract, agrees to do all other things required by the contract documents, and that he will take in full payment therefore the sums set forth in the bidding schedule (subject to unit quantity adjustments based upon actual usage).

CONTRACT ADMINISTRATION INFORMATION:

CORRESPONDENCE TO CONTRACTOR:		REMIT TO CONTRACTOR:	
NAME	Logicalis, Inc.	NAME	Logicalis, Inc.
CONTACT	Sandy Shute	CONTACT	Alison Bartalino
ADDRESS	3500 Lacey Rd., Suite 200	ADDRESS	Dept # 172301, PO Box 67000
CITY ST ZIP	Downers Grove IL 60515	CITY ST ZIP	Detroit, MI 48267-1723
TX	331 777-3708	TX	(248) 957-5614
FX	N/A	FX	N/A
EMAIL	Sandy.Shute@us.logicalis.com	EMAIL	APinvoices@us.logicalis.com
COUNTY BILL TO INFORMATION:		COUNTY SHIP TO INFORMATION:	
DuPage County Clerk of the Circuit Court 505 North County Farm Road Wheaton, IL 60187 TX: (630) 407-8590 Julie.Ellefsen@18thjudicial.org		DuPage County Clerk of the Circuit Court 505 North County Farm Road Wheaton, IL 60187 TX: (630) 407-8647 EMAIL: Kevin.Vaske@dupageco.org	

ALL MATERIALS MUST BE BID AND SHIPPED F.O.B. DESTINATION, DELIVERED AND INSTALLED
(FREIGHT INCLUDED IN PRICE)



DuPage County
Finance Department
Procurement Division
421 North County Farm Road
Room 3-400
Wheaton, Illinois 60187-3978

REQUIRED VENDOR ETHICS DISCLOSURE STATEMENT

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	24-011-CCC
COMPANY NAME:	Logicalis
CONTACT PERSON:	Sandy Shute
CONTACT EMAIL:	sandy.shute@us.logicalis.com

Section II: Procurement Ordinance Requirements

Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the County, shall provide to the Procurement Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor to any incumbent County Board member, County Board chairman, or Countywide elected official whose office the contract to be awarded will benefit within the current and previous calendar year. The contractor, union, or vendor shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the county board. For purposes of this disclosure requirement, "contractor or vendor" includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors, and corporate entities under the control of the contracting person, and political action committees to which the contracting person has made contributions.

Has the Bidder made contributions as described above?

Yes

No

If "Yes", complete the required information in the table below.

RECIPIENT	DONOR	DESCRIPTION (e.g., cash, type of item, in-kind services, etc.)	AMOUNT/VALUE	DATE MADE

Form 1-2005

All contractors and vendors who have obtained or are seeking contracts with the County shall disclose the names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with county officers or employees in relation to the contractor bid and shall update such disclosure with any changes that may occur.

Has the Bidder had or will the Bidder have contact with lobbyists, agents, representatives or individuals who are or will be having contact with county officers or employees as described above.

Yes

No

If "Yes", list the name, phone number, and email of lobbyists, agents, representatives, and all individuals who are or will be having contact with county officers or employees in the table below.

NAME	PHONE	EMAIL

Section III: Violations

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future County contracts. Continuing and supplemental disclosure is required. The Bidder agrees to update this disclosure form as follows:

- If information changes, within five (5) days of change, or prior to county action, whichever is sooner;
- 30 days prior to the optional renewal of any contract;
- Annual disclosure for multi-year contracts on the anniversary of said contract
- With any request for change order except those issued by the county for administrative adjustments

The full text of the County's Ethics Ordinance is available at:

Ethics | DuPage Co. IL

The full text of the County's Procurement Ordinance is available at:

ARTICLE VI. - PROCUREMENT | Code of Ordinances | DuPage County, IL | Municode Library

Section IV: Certification

By signing below, the Bidder hereby acknowledges that it has received, read, and understands these requirements, and certifies that the information submitted on this form is true and correct to the best of its knowledge.

Printed Name: Sandy Shute

Signature: 

Title: Sr. Account Executive

Date: Jan. 30, 2026



File #: JPS-P-0019-26

Agenda Date: 3/3/2026

Agenda #: 6.B.

AWARDING RESOLUTION ISSUED TO
NICHEVISION FORENSICS, LLC
FOR PURCHASE OF SOFTWARE
FOR SHERIFF'S OFFICE
(CONTRACT TOTAL NOT TO EXCEED \$40,780.00)

WHEREAS, a sole source quotation has been obtained in accordance with 55 ILCS 5/5-1022 and County Board policy; and

WHEREAS, the County is authorized to enter into a Sole Source Agreement pursuant to Section 2-355 (3) of the DuPage County Procurement Ordinance; and

WHEREAS, based upon supporting documentation provided by the using Department, the Chief Procurement Officer has determined that it is not feasible to secure bids or that there is only one source for the required goods or services, and/or has determined that it is in the best interests of the County to consider only one supplier who has previous expertise relative to the subject procurement; and

WHEREAS, in accordance with the Chief Procurement Officer's determination, the Judicial and Public Safety Committee recommends County Board approval for the issuance of a contract to NicheVision Forensics, LLC, for purchase of software, for the period of March 10, 2026, through March 9, 2027, for Sheriff's Office.

NOW, THEREFORE BE IT RESOLVED, that County Contract, covering said, for purchase of software, for the period of March 10, 2026, through March 9, 2027, for Sheriff's Office, be, and it is hereby approved for issuance of a contract by the Procurement Division to, NicheVision Forensics, LLC, 526 S. Main Street, Suite 714G Akron, OH 44311, for a contract total amount not to exceed \$40,780.00. Pursuant to 55 ILCS 5/5-1022 (c) not suitable for competitive bids. (Sole provider: Only software currently on the market that can analyze promega file.)

Enacted and approved 10th day of March, 2026 at Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____

JEAN KACZMAREK, COUNTY CLERK



Procurement Review Comprehensive Checklist

Procurement Services Division

This form must accompany all Purchase Order Requisitions

SECTION 1: DESCRIPTION

<i>General Tracking</i>		<i>Contract Terms</i>	
FILE ID#: 26-0779	RFP, BID, QUOTE OR RENEWAL #: 26D17.5000.4510.DBR2024	INITIAL TERM WITH RENEWALS: OTHER	INITIAL TERM TOTAL COST: \$40,780.00
COMMITTEE: JUDICIAL AND PUBLIC SAFETY	TARGET COMMITTEE DATE: 03/03/2026	PROMPT FOR RENEWAL:	CONTRACT TOTAL COST WITH ALL RENEWALS:
	CURRENT TERM TOTAL COST: \$40,780.00	MAX LENGTH WITH ALL RENEWALS: ONE YEAR	CURRENT TERM PERIOD: INITIAL TERM
<i>Vendor Information</i>		<i>Department Information</i>	
VENDOR: Niche Vision Forensics LLC	VENDOR #: 092	DEPT: Sheriff's Office, Crime Lab	DEPT CONTACT NAME: MaryMargaret Greer-Ritzheimer
VENDOR CONTACT: Tracy Bauer	VENDOR CONTACT PHONE: 866-840-3758	DEPT CONTACT PHONE #: 630-407-2151	DEPT CONTACT EMAIL: mmgreer.ritzheimer@dupagesheriff.org
VENDOR CONTACT EMAIL: Tracy@NicheVision.com	VENDOR WEBSITE: www.NicheVision.com	DEPT REQ #:	

Overview

DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.). Purchase of new software for the analysis of data from a new genetic analyzer (Promega Spectrum CE System). Data from the analyzer is exported in the form of a .promega files and software is needed to analyze this data for interpretation. FaSTR software can analyze this type of file and will also integrate with current STRmix probabilistic genotyping (PG) software.

JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished The genetic analyzer produces data in the form of a .promega file which needs to be analyzed. Our current analysis software cannot analyze .promega files and cannot analyze 8-dye systems. FaSTR software can analyze this type of data which can then be exported into current PG software allowing for a seamless process. FaSTR software also has additional features not available such as number of contributors (NOC) and direct export into STRmix.

SECTION 2: DECISION MEMO REQUIREMENTS

DECISION MEMO NOT REQUIRED Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is not required. SOLE SOURCE PER DUPAGE ORDINANCE, SECTION 2-350 (MUST FILL OUT SECTION 4)

DECISION MEMO REQUIRED Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is required.

SECTION 3: DECISION MEMO

SOURCE SELECTION	Describe method used to select source.
RECOMMENDATION AND TWO ALTERNATIVES	Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request, including status quo, (i.e., take no action).

SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION

JUSTIFICATION	Select an item from the following dropdown menu to justify why this is a sole source procurement. SOLE PROVIDER OF A LICENSED OR PATENTED GOOD OR SERVICE
NECESSITY AND UNIQUE FEATURES	Describe the product or services that are not available from other vendors. Explain necessary and unique features or services. Attach letters from manufacturer, letters from distributor, warranties, licenses, or patents as needed. Be specific. The genetic analyzer produces data in the form of a .promega file which needs to be analyzed. FaSTR software can analyze this type of data which can then be exported into current PG software allowing for a seamless process. FaSTR software also has additional features not available such as number of contributors (NOC) and direct export into STRmix which is not available in any other software products.
MARKET TESTING	List and describe the last time the market has been tested on the applicability of the sole source. If it has not been tested over the last 12 months, explain why not. Yes. This is the only software currently on the market that can analyze .promega files / 8-dye capability / seamless integration with STRmix PG software which the laboratory currently uses .
AVAILABILITY	Describe steps taken to verify that these features are not available elsewhere. Included a detailed list of all products or services by brand/manufacturer examined and include names, phone numbers, and emails of people contacted. N/A

SECTION 5: Purchase Requisition Information

<i>Send Purchase Order To:</i>		<i>Send Invoices To:</i>	
Vendor: Niche Vision Forensics LLC	Vendor#:	Dept: Sheriff's Office	Division: Budget Support
Attn: Tracy Bauer	Email: Tracy@NicheVision.com	Attn: Colleen Zbiliski	Email: colleen.zbiliski@dupagesheriff.org
Address: 526 S. Main Street Suite 714G	City: Akron	Address: 501 N. County Farm Road	City: Wheaton
State: Ohio	Zip: 44311	State: Illinois	Zip: 60187
Phone: 866-840-3758	Fax: 330-252-2713	Phone: 630-407-2122	Fax:
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Niche Vision	Vendor#:	Dept: Sheriff's Office	Division: Crime lab
Attn: Tracy Bauer	Email: Tracy@NicheVision.com	Attn: MaryMargaret Greer-Ritzheimer	Email: mmgreer.ritzheimer@dupagesheriff.org
Address: 526 S. Main Street Suite 714G	City: Akron	Address: 501 N. County Farm Road	City: Wheaton
State: Ohio	Zip: 44311	State: Illinois	Zip: 60187
Phone: 866-840-3758	Fax: 330-252-2713	Phone: 630-407-2151	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Mar 10, 2026	Contract End Date (PO25): Mar 9, 2027

Purchase Requisition Line Details

LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/Activity Code	Unit Price	Extension
1	5	EA	FAS	FaSTR DNA license with required annual maint/ training	FY26	5000	4510	53806	DBR2024	8,156.00	40,780.00
										Requisition Total	\$ 40,780.00

FY is required, ensure the correct FY is selected.

Comments

HEADER COMMENTS	Provide comments for P020 and P025.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO.
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.

NicheVision Forensics, LLC
 526 S. Main Street, Suite 714G
 Akron, OH 44311
 866-840-3758 * 330-252-2713 fax



Quote # 00011224

Bill To:
 DuPage County Forensic Science Center
 501 N. Country Farm Road
 Wheaton, IL 60187

Ship To:
 DuPage County Forensic Science Center
 501 N. Country Farm Road
 Wheaton, IL 60187

CONTACT PERSON		YOUR NO.	SHIP VIA	SHIP DATE	TERMS	DATE	PG.
M. Greer-Ritzheimer			Electronic		Net 60	2/5/2026	1
QTY.	ITEM NO.	DESCRIPTION	PRICE	UNIT	EXTENDED PRICE	TX.	
5	FAS-SA	FaSTR™ DNA Standalone Licence -One-time license fee only - FaSTR™ DNA is an expert analysis software for short tandem repeat (STR) DNA profiles. Includes installation. FaSTR™ DNA Annual Maintenance - All new point or major version releases as they are released as well as advice and expert resolution of general FaSTR™ DNA email queries (excluding validation support) at no additional charge for a 12 month period. FaSTR™ DNA Online Training - Access to FaSTR™ DNA Online Training module, per participant. FaSTR Credit Given	\$6,800.00	each	\$34,000.00		
5	FAS-AM		\$1,400.00	each	\$7,000.00		
1	FAS-OLT		\$350.00	each	\$350.00		
-1	FAS - Credit		\$570.00	each	(\$570.00)		
Quote is good until 4/30/2026.			SALE AMT.		\$40,780.00		
			FREIGHT		\$0.00		
			SALES TAX		\$0.00		
			TOTAL AMT.		\$40,780.00		
			PAID		\$0.00		
			BALANCE DUE		\$40,780.00		



February 20, 2026

DuPage County Forensic Science Center
501 North County Farm Road
Wheaton, IL 60187

To Whom It May Concern:

Thank you for your interest in FaSTR™. This letter is to confirm that NicheVision Forensics LLC a wholly owned subsidiary of NicheVision Inc. was appointed by PHF Science (formerly ESR) in Auckland New Zealand, as the exclusive US distributor for the FaSTR™ DNA processing software including annual maintenance, support and training.

Furthermore, FaSTR™ software is copyrighted as granted by law for original works of authorship fixed in a tangible medium of expression.

For further confirmation please contact:

Bjorn Sutherland
Forensic Development Manager
PHF Science (Institute for Public Health and Forensic Science)
bjorn.sutherland@strmix.com

We look forward to providing your laboratory with this cutting edge software technology.

Sincerely,



Tracy Bauer
Director of Operations
Corporate Secretary/Treasurer
Tracy@Nichevision.com



DuPage County
 Finance Department
 Procurement Division
 421 North County Farm Road
 Room 3-400
 Wheaton, Illinois 60187-3978

REQUIRED VENDOR ETHICS DISCLOSURE STATEMENT

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	
COMPANY NAME:	NicheVision Forensics, LLC
CONTACT PERSON:	Tracy Bauer
CONTACT EMAIL:	Tracy@nichevision.com

Section II: Procurement Ordinance Requirements

Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the County, shall provide to the Procurement Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor to any incumbent County Board member, County Board chairman, or Countywide elected official whose office the contract to be awarded will benefit within the current and previous calendar year. The contractor, union, or vendor shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the county board. For purposes of this disclosure requirement, "contractor or vendor" includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors, and corporate entities under the control of the contracting person, and political action committees to which the contracting person has made contributions.

Has the Bidder made contributions as described above?

- Yes
 No

If "Yes", complete the required information in the table below.

RECIPIENT	DONOR	DESCRIPTION (e.g., cash, type of item, in-kind services, etc.)	AMOUNT/VALUE	DATE MADE

All contractors and vendors who have obtained or are seeking contracts with the County shall disclose the names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with county officers or employees in relation to the contractor bid and shall update such disclosure with any changes that may occur.

Has the Bidder had or will the Bidder have contact with lobbyists, agents, representatives or individuals who are or will be having contact with county officers or employees as described above.

- Yes
- No

If "Yes", list the name, phone number, and email of lobbyists, agents, representatives, and all individuals who are or will be having contact with county officers or employees in the table below.

NAME	PHONE	EMAIL

Section III: Violations

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future County contracts. Continuing and supplemental disclosure is required. The Bidder agrees to update this disclosure form as follows:

- If information changes, within five (5) days of change, or prior to county action, whichever is sooner;
- 30 days prior to the optional renewal of any contract;
- Annual disclosure for multi-year contracts on the anniversary of said contract
- With any request for change order except those issued by the county for administrative adjustments

The full text of the County's Ethics Ordinance is available at:

http://www.dupagecounty.gov/government/county_board/ethics_at_the_county/

The full text of the County's Procurement Ordinance is available at:

https://www.dupagecounty.gov/government/departments/finance/procurement/procurement_ordinance_and_guiding_principles.php

Section IV: Certification

By signing below, the Bidder hereby acknowledges that it has received, read, and understands these requirements, and certifies that the information submitted on this form is true and correct to the best of its knowledge.

Printed Name: Tracy Bauer

Signature: 

Title: Director of Operations

Date: 2/5/2026



Judicial/Public Safety Change Order with Resolution

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

File #: JPS-CO-0003-26

Agenda Date: 3/3/2026

Agenda #: 6.C.

AMENDMENT TO COUNTY CONTRACT 7528-1-SERV
ISSUED TO
POLARIS PHARMACY SERVICE
TO PROVIDE PHARMACEUTICAL SERVICES
FOR SHERIFF'S OFFICE
(INCREASE ENCUMBRANCE \$48,226.00, 7.09%)

WHEREAS, County Contract 7528-1-SERV was approved by the County Board on February 11, 2025;
and

WHEREAS, the Judicial and Public Safety Committee recommends changes as stated in the Change Order Notice to County Contract 7528-1-SERV, issued to Polaris Pharmacy Service, to provide pharmaceutical services, for Sheriff's Office, due to increases in medication pricing and inmate population and increase the contract by \$48,226.00 resulting in an amended contract total of \$728,670.38, an increase of 7.09%.

NOW, THEREFORE BE IT RESOLVED, that the County Board adopt the Change Order Notice to County Contract 7528-1-SERV, issued to Polaris Pharmacy Service, to provide pharmaceutical services for Sheriff's Office, due to increases in medication pricing and inmate population and increase the contract by \$48,226.00 resulting in an amended contract total of \$728,670.38, an increase of 7.09%.

Enacted and approved this 10th day of March, 2026 at Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____

JEAN KACZMAREK, COUNTY CLERK

REQUEST FOR CHANGE ORDER FORM

Procurement Services Division

Revised 10-01-2025

JPS 3/3
FI+CB 3/10

Date: Feb 17, 2026

File ID #: 26-0775

Purchase Order #: 7528-1-SERV	Original Purchase Order Date:	Change Order #:	Department: Sheriff's Office
Vendor Name: Polaris Pharmacy Service		Vendor #: 13260	Dept. Contact: Colleen Zbilski
Action Requested and Reason for Change Order Request: Increase contract total for pharmaceutical services for the inmates in the jail by \$48,226.00 to pay final invoice . New contract total of \$728,670.38.			

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		\$680,444.38
B	Net \$ Change for Previous Change Order		
C	Current Contract Amount (A + B)		\$680,444.38
D	Amount of this Change Order	<input checked="" type="checkbox"/> Increase <input type="checkbox"/> Decrease	\$48,226.00
E	New Contract Amount (C + D)		\$728,670.38
F	Cumulative Change Order Amount (B + D)		\$48,226.00
G	Cumulative Percent of all Change Orders (B+D/A); (60% maximum on construction contracts)		7.09%

DECISION MEMO NOT REQUIRED - Check Applicable Box(es)

- Cancel Entire Order
- Close Contract
- Contract Extension (≤59 Days)
- Update Budget Code
- Change Budget Code From: _____ to: _____
- Increase/Decrease Quantity From: _____ to: _____
- Price Shows: _____ should be: _____
- Move Funds Between Lines
- Decrease Remaining Encumbrance and Close Contract
- Increase Encumbrance and Close Contract
- Decrease Encumbrance
- Increase Encumbrance

DECISION MEMO REQUIRED - Check Applicable Box(es) and Fill In All Answers Below

- Contract Extension Greater Than 59 Days From _____ to: _____
- Cancel Contract
- Cumulative Increase Greater Than \$10,000 (Row 'F' Above)
- Other - Explain In Summary Explanation Box Below

Summary Explanation - Provide a summary of the action. Explain why it is necessary and what is to be accomplished.

Pharmacy costs at the DuPage County Jail have increased over the past several months due to a combination of external and operational factors. These include nationwide increases in medication pricing, and an increased acuity of the inmate population resulting in greater reliance on specialty and chronic-care medications. There are many high-cost medications, especially those for HIV treatment, and require brand name medications rather than generic alternatives. Additionally, expanded continuity-of-care efforts and adherence to evidence-based treatment guidelines have contributed to higher utilization of necessary prescription therapies especially as it relates to the Severely Mentally Ill. These factors collectively reflect broader trends in correctional and community healthcare and are not unique to DuPage County.

Original Source Selection/Vetting Information - Describe method used to select source; for instance, bid, RFP, sole source, etc.

Bid 23-116-SHF

Recommendations/Alternatives - Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request.

Fiscal Impact/Cost Summary - Include projected cost for each fiscal year, approved budget amount and account number

Increase contract total by \$48,226.00. New contract total \$728,670.38.

APPROVALS - Initials Only

CZ	2122	Feb 17, 2026	CZ	2122	Feb 17, 2026
Prepared By	Phone Ext.	Date	Recommended for Approval	Phone Ext.	Date
					
Reviewed by Procurement Officer	Date	2/20/2026	Completed by Buyer	Date	



REQUIRED VENDOR ETHICS DISCLOSURE STATEMENT

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	23-116-SHF
COMPANY NAME:	Polaris Pharmacy Services
CONTACT PERSON:	Christopher W. Bell
CONTACT EMAIL:	cbell@polarisrx.com

Section II: Procurement Ordinance Requirements

Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the County, shall provide to the Procurement Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor to any incumbent County Board member, County Board chairman, or Countywide elected official whose office the contract to be awarded will benefit within the current and previous calendar year. The contractor, union, or vendor shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the county board. For purposes of this disclosure requirement, "contractor or vendor" includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors, and corporate entities under the control of the contracting person, and political action committees to which the contracting person has made contributions.

Has the Bidder made contributions as described above?

- Yes
- No

If "Yes", complete the required information in the table below.

RECIPIENT	DONOR	DESCRIPTION (e.g., cash, type of item, in-kind services, etc.)	AMOUNT/VALUE	DATE MADE

All contractors and vendors who have obtained or are seeking contracts with the County shall disclose the names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with county officers or employees in relation to the contractor bid and shall update such disclosure with any changes that may occur.

Has the Bidder had or will the Bidder have contact with lobbyists, agents, representatives or individuals who are or will be having contact with county officers or employees as described above.

Yes

No

If "Yes", list the name, phone number, and email of lobbyists, agents, representatives, and all individuals who are or will be having contact with county officers or employees in the table below.

NAME	PHONE	EMAIL

Section III: Violations

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future County contracts. Continuing and supplemental disclosure is required. The Bidder agrees to update this disclosure form as follows:

- If information changes, within five (5) days of change, or prior to county action, whichever is sooner;
- 30 days prior to the optional renewal of any contract;
- Annual disclosure for multi-year contracts on the anniversary of said contract
- With any request for change order except those issued by the county for administrative adjustments

The full text of the County's Ethics Ordinance is available at:

[Ethics | DuPage Co, IL](#)

The full text of the County's Procurement Ordinance is available at:

[ARTICLE VI. - PROCUREMENT | Code of Ordinances | DuPage County, IL | Municode Library](#)

Section IV: Certification

By signing below, the Bidder hereby acknowledges that it has received, read, and understands these requirements, and certifies that the information submitted on this form is true and correct to the best of its knowledge.

Printed Name: Christopher W. Bell

Signature: 

Title: National Director of Business Development

Date: 1/30/2026



Judicial/Public Safety Resolution

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

File #: JPS-R-0005-26

Agenda Date: 3/3/2026

Agenda #: 7.A.

APPROVING AN INTERGOVERNMENTAL AGREEMENT WITH BLOOMINGDALE TOWNSHIP FOR POLICE SERVICES

WHEREAS, it is in the public interest that the County of DuPage enter into an Intergovernmental Agreement for Police Services with the Township of Bloomingdale; and

WHEREAS, the Judicial and Public Safety Committee of the County Board of the County of DuPage has examined and recommends approval of the attached INTERGOVERNMENTAL AGREEMENT, wherein Bloomingdale Township agrees to pay \$163,284.46 in exchange for police services in its township.

NOW, THEREFORE, BE IT RESOLVED by the County Board of the County of DuPage that:

1. The County Board Chair of the County of DuPage is authorized to enter into the attached INTERGOVERNMENTAL AGREEMENT.
2. The signature of James J. Mendrick, Sheriff of DuPage County, affixed on the attached INTERGOVERNMENTAL AGREEMENT is hereby ratified by the County Board of the County of DuPage to the terms of said INTERGOVERNMENTAL AGREEMENT.
3. The "INTERGOVERNMENTAL AGREEMENT FOR POLICE CONTRACT SERVICES" be attached hereto and made part of this Resolution.

BE IT FURTHER RESOLVED that the County Clerk transmit ratified copies of this Resolution, with copies of said INTERGOVERNMENTAL AGREEMENT, to the Township of Bloomingdale, 123 Rosedale Avenue, Bloomingdale, IL 60108; Sheriff James J. Mendrick; the Auditor; the Treasurer; the Chief Financial Officer; and the Human Resources Department, Attn: Wages and Benefits Division.

Enacted and approved this 10th day of March, 2025 at Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____
JEAN KACZMAREK, COUNTY CLERK

INTERGOVERNMENTAL AGREEMENT
FOR
POLICE CONTRACT SERVICES

This INTERGOVERNMENTAL AGREEMENT is made and entered into this 1st day of APRIL, 2026, by and between the County of DuPage (County), a body of politic and corporate, The Sheriff of DuPage County (SHERIFF), and the Board of Trustees of the Township of BLOOMINGDALE (TOWNSHIP), a body politic and corporate.

WITNESSETH:

WHEREAS, pursuant to Section 30-155(b) of the Township Code, the TOWNSHIP has created a special police district in its unincorporated area and have levied a tax as provided by said statute; and

WHEREAS, Section 10 of Article VII of the Illinois Constitution authorizes units of local government to share services and to exercise, combine, or transfer any power or function, in any manner not prohibited by law or by ordinance and authorizes officers of units of local government to participate in intergovernmental activities authorized by their units of government; and

WHEREAS, the electors of the TOWNSHIP have authorized its Board of Trustees to contract with the SHERIFF to furnish police protection in the unincorporated area of the township pursuant to Section 30-155(a) of the Township Code, a copy of a Resolution authorizing same being attached hereto as Exhibit A and made a part hereof by reference; and

WHEREAS, the Parties intend the SHERIFF shall furnish such police protection by detailing special resident deputy sheriff to the special police district created by the TOWNSHIP in addition to any police protection he ordinarily provides in the exercise of his powers and duties as chief law enforcement officer of the county of DuPage, in particular, in the unincorporated areas of the County of DuPage; and

WHEREAS, the TOWNSHIP has previously contracted with the SHERIFF for such purposes with their most recent agreement being set to expire on March 31st, 2026; and

WHEREAS, the Parties intend that the TOWNSHIP shall reimburse the COUNTY for eighty percent (80%) of the costs the SHERIFF incurs in detailing such resident deputy sheriff to the special police district as more specifically set forth herein.

NOW, THEREFORE, in consideration of the aforesaid and the promises and covenants contained herein, the parties do hereby agree as follows:

1. The SHERIFF agrees to detail ONE (1) resident deputy sheriff and squad car (collectively “resident deputy”) to the TOWNSHIP’s special police district. The resident deputy will be on duty ten (10) eight-hour shifts in each fourteen (14) day pay period as per the deputy collective bargaining agreement. For the purpose of this Agreement, the resident deputy’s pay period shall commence on April 1, 2026, and every fourteen (14) days thereafter.
2. The SHERIFF agrees that he will regularly consult with the TOWNSHIP Supervisor to receive suggestions and/or recommendations from said Supervisor relative to special areas of concern in the police district. The SHERIFF alone shall determine the need for services. In no event will the SHERIFF detail the services of the resident deputy to the TOWNSHIP in excess of two hundred sixty (260) days of any calendar year per deputy.
3. The SHERIFF agrees that he will not assign the resident deputy to duties outside of the boundaries of the TOWNSHIP’s special police district except hereinafter specified.
4. The SHERIFF agrees that the resident deputy will operate in addition to any of the SHERIFF’s personnel operating within the TOWNSHIP in the normal course of their assigned duties as employees of the SHERIFF
5. The Parties agree that the resident deputy and any vehicle or equipment utilized in the performance of this Agreement will at all times be property of the COUNTY and remain under the SHERIFF’s control and direction.
6. The Parties agree that the SHERIFF will provide all necessary back-up service, personnel and the equipment to assist the resident deputy, if, in the SHERIFF’s discretion, such need arises, in order to assure the effective and safe performance of the SHERIFF’s total law enforcement function in the unincorporated areas of the TOWNSHIP to the best of his ability based on availability and resources.
7. The Parties agree that in the event of an emergency elsewhere within the SHERIFF’s jurisdiction, if the SHERIFF determines that the immediate response of his personnel is necessary, then the resident deputy shall be on call for such emergency and will be ordered to respond for the time necessary to abate the emergency.
8. The SHERIFF agrees to maintain reasonable records relative to the effectiveness of the operations, which are the subject of this Agreement. The resident deputy will keep daily logs noting their activities during each tour of duty. The SHERIFF or his designee will be available to discuss and report to the TOWNSHIP with respect to the resident deputy’s activities as the TOWNSHIP may reasonably require.
9. The Parties expressly agree that any and all records generated in the implementation of and pursuant to Paragraph eight (8) of the Agreement are and will remain in the sole and

exclusive custody of the SHERIFF and the contents thereof are not subject to release of disclosure, except as authorized or required by law. The SHERIFF shall make officer activity sheets available to the TOWNSHIP, provided that such sheets do not contain or constitute any portion of an official investigative report.

10. The Parties agree that the position of special resident deputies are employees of the SHERIFF and will not be used in prohibited political activities and promotions as set by law and SHERIFF policies. A copy of SHERIFF policies will be made available to the TOWNSHIP upon request.
11. In consideration therefore, the TOWNSHIP will cause to be paid to the General Fund of the County of DuPage, the aggregate sum of \$163,284.46 said sum to be paid in twelve equal monthly installments of \$13,607.04. The TOWNSHIP shall tender said payment to the SHERIFF on the first day of each month during the twelve (12) month period of this Agreement. Failure of the TOWNSHIP to remit payment as specified herein constitutes cause for rescission of this Agreement.
12. The parties hereto expressly agree that the terms of the Agreement shall commence April 1st, 2026, and expire March 31st, 2027. This Agreement may only be modified or amended by the written consent of all parties.
13. Pursuant to the authority conferred by Article VII of the Local Government and Governmental Employees Tort Immunity Act, the COUNTY agrees to indemnify and hold the TOWNSHIP harmless for any judgment in an action brought in a court of competent jurisdiction against the TOWNSHIP or any act of omission of the SHERIFF or any of his agents or employees resulting from the performance of his Agreement by the SHERIFF.
14. The writing constitutes as the final expression of the Agreement of the Parties hereto. It is intended as a complete and exclusive statement of the terms of the Agreement, and it supersedes all prior and concurrent promises, representations, negotiations, discussions, and agreements that may have been made in connection with the subject matter hereof.

TOWNSHIP OF BLOOMINGDALE

COUNTY OF DUPAGE

By: _____

By: _____

Township Supervisor

Chair, DuPage County Board

By: _____

Sheriff of DuPage County

ATTEST: _____

ATTEST: _____



Judicial/Public Safety Resolution

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

File #: JPS-R-0006-26

Agenda Date: 3/3/2026

Agenda #: 7.B.

APPROVING AN INTERGOVERNMENTAL AGREEMENT WITH MILTON TOWNSHIP FOR POLICE SERVICES

WHEREAS, it is in the public interest that the County of DuPage enter into an Intergovernmental Agreement for Police Services with the Township of Milton; and

WHEREAS, the Judicial and Public Safety Committee of the County Board of the County of DuPage has examined and recommends approval of the attached INTERGOVERNMENTAL AGREEMENT, wherein Milton Township agrees to pay Three Hundred Twenty Six Thousand Five Hundred Sixty-Eight Dollars and Ninety-Two Cents (\$326,568.92) in exchange for police services in its township.

NOW, THEREFORE, BE IT RESOLVED by the County Board of the County of DuPage that:

1. The County Board Chair of the County of DuPage is authorized to enter into the attached INTERGOVERNMENTAL AGREEMENT.
2. The signature of James J. Mendrick, Sheriff of DuPage County, affixed on the attached INTERGOVERNMENTAL AGREEMENT is hereby ratified by the County Board of the County of DuPage to the terms of said INTERGOVERNMENTAL AGREEMENT.
3. The "INTERGOVERNMENTAL AGREEMENT FOR POLICE CONTRACT SERVICES" be attached hereto and made part of this Resolution.

BE IT FURTHER RESOLVED that the County Clerk transmit ratified copies of this Resolution, with copies of said INTERGOVERNMENTAL AGREEMENT, to the Township of Milton, 1492 N. Main Street, Wheaton, IL 60187; Sheriff James J. Mendrick; the Auditor; the Treasurer; the Chief Financial Officer; and the Human Resources Department, Attn: Wages and Benefits Division.

Enacted and approved this 10th day of March, 2026 at Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____
JEAN KACZMAREK, COUNTY CLERK



Thursday February 19, 2026

MILTON TOWNSHIP BOARD

Resolution No. **R-26-01**

**A RESOLUTION AUTHORIZING EXECUTION OF an
“INTERGOVERNMENTAL AGREEMENT FOR POLICE CONTRACT SERVICES”**

WHEREAS, at its regular meeting on February 19, 2026, the Milton Township Board of Trustees voted unanimously to approve the Police Contract Services Agreement according to the terms laid out in the Inter-Governmental Agreement between the County of DuPage (County), a body of politic and corporate, The Sheriff of DuPage County (Sheriff), and the Board of Trustees of the Township of Milton (Township) and

NOW, THEREFORE BE IT RESOLVED by the Township Board of Milton Township that the Inter-Governmental Agreement for Police Contract Services for the period of April 1, 2026, through March 31, 2027, in the total annual sum of \$326,568.92 is hereby formally approved by this resolution.

BE IT FURTHER RESOLVED that the Township Supervisor is hereby authorized to execute said agreement on behalf of Milton Township.

ADOPTED this 19th day of February, 2026 by the Milton Township Board, DuPage County, Illinois.


Elizabeth Higgins-Beard
Chair of the Milton Township Board

ATTEST:


Dan Bailey, Town Clerk

(SEAL)

INTERGOVERNMENTAL AGREEMENT
FOR
POLICE CONTRACT SERVICES

This INTERGOVERNMENTAL AGREEMENT is made and entered into this 1st day of APRIL, 2026, by and between the County of DuPage (County), a body of politic and corporate, The Sheriff of DuPage County (SHERIFF), and the Board of Trustees of the Township of MILTON (TOWNSHIP), a body politic and corporate.

WITNESSETH:

WHEREAS, pursuant to Section 30-155(b) of the Township Code, the TOWNSHIP has created a special police district in its unincorporated area and have levied a tax as provided by said statute; and

WHEREAS, Section 10 of Article VII of the Illinois Constitution authorizes units of local government to share services and to exercise, combine, or transfer any power or function, in any manner not prohibited by law or by ordinance and authorizes officers of units of local government to participate in intergovernmental activities authorized by their units of government; and

WHEREAS, the electors of the TOWNSHIP have authorized its Board of Trustees to contract with the SHERIFF to furnish police protection in the unincorporated area of the township pursuant to Section 30-155(a) of the Township Code, a copy of a Resolution authorizing same being attached hereto as Exhibit A and made a part hereof by reference; and

WHEREAS, the Parties intend the SHERIFF shall furnish such police protection by detailing special resident deputy sheriff to the special police district created by the TOWNSHIP in addition to any police protection he ordinarily provides in the exercise of his powers and duties as chief law enforcement officer of the county of DuPage, in particular, in the unincorporated areas of the County of DuPage; and

WHEREAS, the TOWNSHIP has previously contracted with the SHERIFF for such purposes with their most recent agreement being set to expire on March 31st, 2026; and

WHEREAS, the Parties intend that the TOWNSHIP shall reimburse the COUNTY for eighty percent (80%) of the costs the SHERIFF incurs in detailing such resident deputy sheriff to the special police district as more specifically set forth herein.

NOW, THEREFORE, in consideration of the aforesaid and the promises and covenants contained herein, the parties do hereby agree as follows:

1. The SHERIFF agrees to detail two (2) resident deputy sheriffs and squad cars collectively "resident deputies" to the TOWNSHIP's special police district. The resident deputies will be on duty fourteen (14) twelve-hour shifts in each fourteen (14) day pay period as per the deputy collective bargaining agreement. For the purpose of this Agreement, the resident deputy's pay period shall commence on April 1, 2026, and every fourteen (14) days thereafter.
2. The SHERIFF agrees that he will regularly consult with the TOWNSHIP Supervisor to receive suggestions and/or recommendations from said Supervisor relative to special areas of concern in the police district. The SHERIFF alone shall determine the need for services. In no event will the SHERIFF detail the services of the resident deputies to the TOWNSHIP in excess of one hundred sixty-eight (168) days of any calendar year per deputy.
3. The SHERIFF agrees that he will not assign the resident deputies to duties outside of the boundaries of the TOWNSHIP's special police district except hereinafter specified.
4. The SHERIFF agrees that the resident deputies will operate in addition to any of the SHERIFF's personnel operating within the TOWNSHIP in the normal course of their assigned duties as employees of the SHERIFF
5. The Parties agree that the resident deputies and any vehicle or equipment utilized in the performance of this Agreement will at all times be property of the COUNTY and remain under the SHERIFF's control and direction.
6. The Parties agree that the SHERIFF will provide all necessary back-up service, personnel and the equipment to assist the resident deputies, if, in the SHERIFF's discretion, such need arises, in order to assure the effective and safe performance of the SHERIFF's total law enforcement function in the unincorporated areas of the TOWNSHIP to the best of his ability based on availability and resources.
7. The Parties agree that in the event of an emergency elsewhere within the SHERIFF's jurisdiction, if the SHERIFF determines that the immediate response of his personnel is necessary, then the resident deputies shall be on call for such emergency and will be ordered to respond for the time necessary to abate the emergency.
8. The SHERIFF agrees to maintain reasonable records relative to the effectiveness of the operations, which are the subject of this Agreement. The resident deputies will keep daily logs noting their activities during each tour of duty. The SHERIFF or his designee will be available to discuss and report to the TOWNSHIP with respect to the resident deputies' activities as the TOWNSHIP may reasonably require.

9. The Parties expressly agree that any and all records generated in the implementation of and pursuant to Paragraph eight (8) of the Agreement are and will remain in the sole and exclusive custody of the SHERIFF and the contents thereof are not subject to release of disclosure, except as authorized or required by law. The SHERIFF shall make officer activity sheets available to the TOWNSHIP, provided that such sheets do not contain or constitute any portion of an official investigative report.
10. The Parties agree that the position of special resident deputies are employees of the SHERIFF and will not be used in prohibited political activities and promotions as set by law and SHERIFF policies. A copy of SHERIFF policies will be made available to the TOWNSHIP upon request.
11. In consideration therefore, the TOWNSHIP will cause to be paid to the General Fund of the County of DuPage, the aggregate sum of \$326,568.92 said sum to be paid in twelve equal monthly installments of \$27,214.08. The TOWNSHIP shall tender said payment to the SHERIFF on the first day of each month during the twelve (12) month period of this Agreement. Failure of the TOWNSHIP to remit payment as specified herein constitutes cause for rescission of this Agreement.
12. The parties hereto expressly agree that the terms of the Agreement shall commence April 1, 2026, and expire March 31st, 2027. This Agreement may only be modified or amended by the written consent of all parties.
13. Pursuant to the authority conferred by Article VII of the Local Government and Governmental Employees Tort Immunity Act, the COUNTY agrees to indemnify and hold the TOWNSHIP harmless for any judgment in an action brought in a court of competent jurisdiction against the TOWNSHIP or any act of omission of the SHERIFF or any of his agents or employees resulting from the performance of his Agreement by the SHERIFF.
14. The writing constitutes as the final expression of the Agreement of the Parties hereto. It is intended as a complete and exclusive statement of the terms of the Agreement, and it supersedes all prior and concurrent promises, representations, negotiations, discussions and agreements that may have been made in connection with the subject matter hereof.

TOWNSHIP OF MILTON

By: 
 Township Supervisor

ATTEST: 

COUNTY OF DUPAGE

By: _____
 Chair, DuPage County Board

By: _____
 Sheriff of DuPage County

ATTEST: _____



Judicial/Public Safety Resolution

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

File #: JPS-R-0007-26

Agenda Date: 3/3/2026

Agenda #: 7.C.

APPROVING AN INTERGOVERNMENTAL AGREEMENT WITH YORK TOWNSHIP FOR POLICE SERVICES

WHEREAS, it is in the public interest that the County of DuPage enter into an Intergovernmental Agreement for Police Services with the Township of York; and

WHEREAS, the Judicial and Public Safety Committee of the County Board of the County of DuPage has examined and recommends approval of the attached INTERGOVERNMENTAL AGREEMENT, wherein York Township agrees to pay \$163,284.66 in exchange for police services in its township.

NOW, THEREFORE, BE IT RESOLVED by the County Board of the County of DuPage that:

1. The County Board Chair of the County of DuPage is authorized to enter into the attached INTERGOVERNMENTAL AGREEMENT.
2. The signature of James J. Mendrick, Sheriff of DuPage County, affixed on the attached INTERGOVERNMENTAL AGREEMENT is hereby ratified by the County Board of the County of DuPage to the terms of said INTERGOVERNMENTAL AGREEMENT.
3. The "INTERGOVERNMENTAL AGREEMENT FOR POLICE CONTRACT SERVICES" be attached hereto and made part of this Resolution.

BE IT FURTHER RESOLVED that the County Clerk transmit ratified copies of this Resolution, with copies of said INTERGOVERNMENTAL AGREEMENT, to the Township of York, 1502 S. Meyers Road, Lombard, IL 60148; Sheriff James J. Mendrick; the Auditor; the Treasurer; the Chief Financial Officer; and the Human Resources Department, Attn: Wages and Benefits Division.

Enacted and approved this 10th day of March, 2026 at Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____
JEAN KACZMAREK, COUNTY CLERK

INTERGOVERNMENTAL AGREEMENT
FOR
POLICE CONTRACT SERVICES

This INTERGOVERNMENTAL AGREEMENT is made and entered into this 1st day of APRIL, 2026, by and between the County of DuPage (County), a body of politic and corporate, The Sheriff of DuPage County (SHERIFF), and the Board of Trustees of the Township of YORK (TOWNSHIP), a body politic and corporate.

WITNESSETH:

WHEREAS, pursuant to Section 30-155(b) of the Township Code, the TOWNSHIP has created a special police district in its unincorporated area and have levied a tax as provided by said statute; and

WHEREAS, Section 10 of Article VII of the Illinois Constitution authorizes units of local government to share services and to exercise, combine, or transfer any power or function, in any manner not prohibited by law or by ordinance and authorizes officers of units of local government to participate in intergovernmental activities authorized by their units of government; and

WHEREAS, the electors of the TOWNSHIP have authorized its Board of Trustees to contract with the SHERIFF to furnish police protection in the unincorporated area of the township pursuant to Section 30-155(a) of the Township Code, a copy of a Resolution authorizing same being attached hereto as Exhibit A and made a part hereof by reference; and

WHEREAS, the Parties intend the SHERIFF shall furnish such police protection by detailing special resident deputy sheriff to the special police district created by the TOWNSHIP in addition to any police protection he ordinarily provides in the exercise of his powers and duties as chief law enforcement officer of the county of DuPage, in particular, in the unincorporated areas of the County of DuPage; and

WHEREAS, the TOWNSHIP has previously contracted with the SHERIFF for such purposes with their most recent agreement being set to expire on March 31st, 2026; and

WHEREAS, the Parties intend that the TOWNSHIP shall reimburse the COUNTY for eighty percent (80%) of the costs the SHERIFF incurs in detailing such resident deputy sheriff to the special police district as more specifically set forth herein.

NOW, THEREFORE, in consideration of the aforesaid and the promises and covenants contained herein, the parties do hereby agree as follows:

1. The SHERIFF agrees to detail ONE (1) resident deputy sheriff and squad car (collectively "resident deputy") to the TOWNSHIP's special police district. The resident deputy will be on duty ten (10) eight-hour shifts in each fourteen (14) day pay period as per the deputy collective bargaining agreement. For the purpose of this Agreement, the resident deputy's pay period shall commence on April 1, 2026, and every fourteen (14) days thereafter.
2. The SHERIFF agrees that he will regularly consult with the TOWNSHIP Supervisor to receive suggestions and/or recommendations from said Supervisor relative to special areas of concern in the police district. The SHERIFF alone shall determine the need for services. In no event will the SHERIFF detail the services of the resident deputy to the TOWNSHIP in excess of two hundred sixty (260) days of any calendar year per deputy.
3. The SHERIFF agrees that he will not assign the resident deputy to duties outside of the boundaries of the TOWNSHIP's special police district except hereinafter specified.
4. The SHERIFF agrees that the resident deputy will operate in addition to any of the SHERIFF's personnel operating within the TOWNSHIP in the normal course of their assigned duties as employees of the SHERIFF
5. The Parties agree that the resident deputy and any vehicle or equipment utilized in the performance of this Agreement will at all times be property of the COUNTY and remain under the SHERIFF's control and direction.
6. The Parties agree that the SHERIFF will provide all necessary back-up service, personnel and the equipment to assist the resident deputy, if, in the SHERIFF's discretion, such need arises, in order to assure the effective and safe performance of the SHERIFF's total law enforcement function in the unincorporated areas of the TOWNSHIP to the best of his ability based on availability and resources.
7. The Parties agree that in the event of an emergency elsewhere within the SHERIFF's jurisdiction, if the SHERIFF determines that the immediate response of his personnel is necessary, then the resident deputy shall be on call for such emergency and will be ordered to respond for the time necessary to abate the emergency.
8. The SHERIFF agrees to maintain reasonable records relative to the effectiveness of the operations, which are the subject of this Agreement. The resident deputy will keep daily logs noting their activities during each tour of duty. The SHERIFF or his designee will be available to discuss and report to the TOWNSHIP with respect to the resident deputy's activities as the TOWNSHIP may reasonably require.
9. The Parties expressly agree that any and all records generated in the implementation of and pursuant to Paragraph eight (8) of the Agreement are and will remain in the sole and

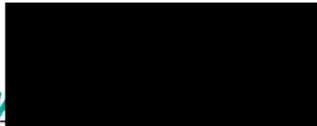
exclusive custody of the SHERIFF and the contents thereof are not subject to release of disclosure, except as authorized or required by law. The SHERIFF shall make officer activity sheets available to the TOWNSHIP, provided that such sheets do not contain or constitute any portion of an official investigative report.

10. The Parties agree that the position of special resident deputies are employees of the SHERIFF and will not be used in prohibited political activities and promotions as set by law and SHERIFF policies. A copy of SHERIFF policies will be made available to the TOWNSHIP upon request.
11. In consideration therefore, the TOWNSHIP will cause to be paid to the General Fund of the County of DuPage, the aggregate sum of \$163,284.46 said sum to be paid in twelve equal monthly installments of \$13,607.04. The TOWNSHIP shall tender said payment to the SHERIFF on the first day of each month during the twelve (12) month period of this Agreement. Failure of the TOWNSHIP to remit payment as specified herein constitutes cause for rescission of this Agreement.
12. The parties hereto expressly agree that the terms of the Agreement shall commence April 1, 2026, and expire March 31st, 2027. This Agreement may only be modified or amended by the written consent of all parties.
13. Pursuant to the authority conferred by Article VII of the Local Government and Governmental Employees Tort Immunity Act, the COUNTY agrees to indemnify and hold the TOWNSHIP harmless for any judgment in an action brought in a court of competent jurisdiction against the TOWNSHIP or any act of omission of the SHERIFF or any of his agents or employees resulting from the performance of his Agreement by the SHERIFF.
14. The writing constitutes as the final expression of the Agreement of the Parties hereto. It is intended as a complete and exclusive statement of the terms of the Agreement, and it supersedes all prior and concurrent promises, representations, negotiations, discussions and agreements that may have been made in connection with the subject matter hereof.

TOWNSHIP OF YORK

By: 

Township Supervisor



COUNTY OF DUPAGE

By: _____

Chair, DuPage County Board

By: _____

Sheriff of DuPage County

ATTEST: _____





Judicial/Public Safety Resolution

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

File #: JPS-R-0008-26

Agenda Date: 3/3/2026

Agenda #: 7.D.

APPROVING AN INTERGOVERNMENTAL AGREEMENT WITH WAYNE TOWNSHIP FOR POLICE SERVICES

WHEREAS, it is in the public interest that the County of DuPage enter into an Intergovernmental Agreement for Police Services with the Township of Wayne; and

WHEREAS, the Judicial and Public Safety Committee of the County Board of the County of DuPage has examined and recommends approval of the attached INTERGOVERNMENTAL AGREEMENT, wherein Wayne Township agrees to pay \$163,284.46 in exchange for police services in its township.

NOW, THEREFORE, BE IT RESOLVED by the County Board of the County of DuPage that:

1. The County Board Chair of the County of DuPage is authorized to enter into the attached INTERGOVERNMENTAL AGREEMENT.
2. The signature of James J. Mendrick, Sheriff of DuPage County, affixed on the attached INTERGOVERNMENTAL AGREEMENT is hereby ratified by the County Board of the County of DuPage to the terms of said INTERGOVERNMENTAL AGREEMENT.
3. The "INTERGOVERNMENTAL AGREEMENT FOR POLICE CONTRACT SERVICES" be attached hereto and made part of this Resolution.

BE IT FURTHER RESOLVED that the County Clerk transmit ratified copies of this Resolution, with copies of said INTERGOVERNMENTAL AGREEMENT, to the Township of Wayne, 27W031 North Avenue, West Chicago, IL 60185; Sheriff James J. Mendrick; the Auditor; the Treasurer; the Chief Financial Officer; and the Human Resources Department, Attn: Wages and Benefits Division.

Enacted and approved this 10th day of March, 2026 at Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____
JEAN KACZMAREK, COUNTY CLERK

Randy Ramey
Township Supervisor
Brandi Fike Ramundo
Township Clerk



Michelle Bowen
Trustee
Angela Campobasso
Trustee
Christianne Lewis
Trustee
Paige Parent
Trustee

February 06, 2026

Jeffrey Martynowicz, Chief Financial Officer
Jack T. Knuepfer Administration Building
421 N. County Farm Road
Wheaton, IL 60187

Dear Mr. Martynowicz:

Enclosed, please find three copies of signed contracts and a resolution by the Wayne Township Board. Wayne Township will continue to utilize the special police district contract services for fiscal year 2026/2027. Thank you for your continued service to Wayne Township and its residents.

Sincerely,



Anna Pechous

Director of Finance & Administration
27W031 North Avenue
West Chicago, IL 60185
630-231-7140
rramey@waynetwp-il.org



RESOLUTION T-2026-02-05

A Resolution to Continue Special Police Contract Services with DuPage County per the Intergovernmental Agreement Between the Board of Trustees of Wayne Township, the County of DuPage and the Sheriff of DuPage County

WHEREAS, our Wayne Township Board approves renewing the Special Police 2026 Contract beginning April 1, 2026 to March 31, 2027.

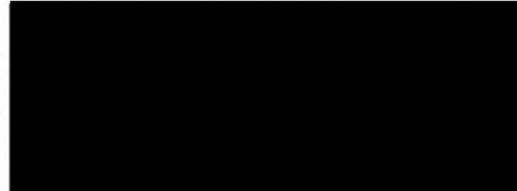
WHEREAS, Wayne Township agrees to all terms presented in the Intergovernmental Agreement for Police Contract Services; and

WHEREAS, the Township understands the estimated FY26 cost for the assignment of one Sherriff Deputy to work 10 days in each 14-day pay period in Wayne Township; and

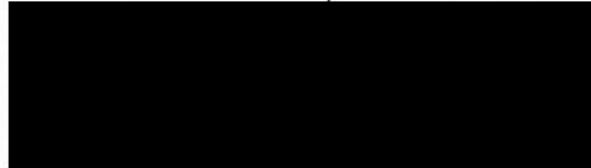
WHEREAS, agrees to the sum of \$163,284.46.

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees of Wayne Township, DuPage County, Illinois, enters into the renewal of the Intergovernmental Agreement for Police Contract Services.

APPROVED THIS 5th day of February, 2026 by the Board of Trustees of Wayne Township, DuPage County, Illinois.



Supervisor



Clerk

SEAL

**INTERGOVERNMENTAL AGREEMENT
FOR
POLICE CONTRACT SERVICES**

This INTERGOVERNMENTAL AGREEMENT is made and entered into this 1st day of APRIL, 2026, by and between the County of DuPage (County), a body of politic and corporate, The Sheriff of DuPage County (SHERIFF), and the Board of Trustees of the Township of WAYNE (TOWNSHIP), a body politic and corporate.

WITNESSETH:

WHEREAS, pursuant to Section 30-155(b) of the Township Code, the TOWNSHIP has created a special police district in its unincorporated area and have levied a tax as provided by said statute; and

WHEREAS, Section 10 of Article VII of the Illinois Constitution authorizes units of local government to share services and to exercise, combine, or transfer any power or function, in any manner not prohibited by law or by ordinance and authorizes officers of units of local government to participate in intergovernmental activities authorized by their units of government; and

WHEREAS, the electors of the TOWNSHIP have authorized its Board of Trustees to contract with the SHERIFF to furnish police protection in the unincorporated area of the township pursuant to Section 30-155(a) of the Township Code, a copy of a Resolution authorizing same being attached hereto as Exhibit A and made a part hereof by reference; and

WHEREAS, the Parties intend the SHERIFF shall furnish such police protection by detailing special resident deputy sheriff to the special police district created by the TOWNSHIP in addition to any police protection he ordinarily provides in the exercise of his powers and duties as chief law enforcement officer of the county of DuPage, in particular, in the unincorporated areas of the County of DuPage; and

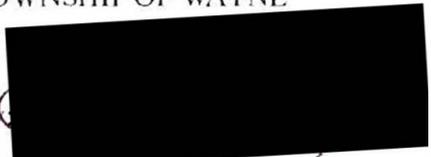
WHEREAS, the TOWNSHIP has previously contracted with the SHERIFF for such purposes with their most recent agreement being set to expire on March 31st, 2026; and

WHEREAS, the Parties intend that the TOWNSHIP shall reimburse the COUNTY for eighty percent (80%) of the costs the SHERIFF incurs in detailing such resident deputy sheriff to the special police district as more specifically set forth herein.

exclusive custody of the SHERIFF and the contents thereof are not subject to release of disclosure, except as authorized or required by law. The SHERIFF shall make officer activity sheets available to the TOWNSHIP, provided that such sheets do not contain or constitute any portion of an official investigative report.

10. The Parties agree that the position of special resident deputies are employees of the SHERIFF and will not be used in prohibited political activities and promotions as set by law and SHERIFF policies. A copy of SHERIFF policies will be made available to the TOWNSHIP upon request.
11. In consideration therefore, the TOWNSHIP will cause to be paid to the General Fund of the County of DuPage, the aggregate sum of \$163,284.46 said sum to be paid in twelve equal monthly installments of \$13,607.04. The TOWNSHIP shall tender said payment to the SHERIFF on the first day of each month during the twelve (12) month period of this Agreement. Failure of the TOWNSHIP to remit payment as specified herein constitutes cause for rescission of this Agreement.
12. The parties hereto expressly agree that the terms of the Agreement shall commence April 1, 2026, and expire March 31st, 2027. This Agreement may only be modified or amended by the written consent of all parties.
13. Pursuant to the authority conferred by Article VII of the Local Government and Governmental Employees Tort Immunity Act, the COUNTY agrees to indemnify and hold the TOWNSHIP harmless for any judgment in an action brought in a court of competent jurisdiction against the TOWNSHIP or any act of omission of the SHERIFF or any of his agents or employees resulting from the performance of his Agreement by the SHERIFF.
14. The writing constitutes as the final expression of the Agreement of the Parties hereto. It is intended as a complete and exclusive statement of the terms of the Agreement, and it supersedes all prior and concurrent promises, representations, negotiations, discussions and agreements that may have been made in connection with the subject matter hereof.

TOWNSHIP OF WAYNE

By: 
Township Supervisor

ATTEST: 

COUNTY OF DUPAGE

By: _____
Chair, DuPage County Board

By: _____
Sheriff of DuPage County

ATTEST: _____



Change Order

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

File #: 26-0853

Agenda Date: 3/3/2026

Agenda #: 8.A.

REQUEST FOR CHANGE ORDER FORM

Procurement Services Division
Revised 10-01-2025

Consent
JPS 3/3
CB 3/10

Date: Jan 6, 2026

File ID #:

Purchase Order #: 7759	Original Purchase Order Date: 12/15/2024	Change Order #: 2	Department: Probation & Court
Vendor Name: Serenity House Counseling		Vendor #: 10184	Dept. Contact: Sharon Donald
Action Requested and Reason for Change To close the contract as it expired on 9/30/2025			
Order Request:			

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		\$14,500.00
B	Net \$ Change for Previous Change Order		
C	Current Contract Amount (A + B)		\$14,500.00
D	Amount of this Change Order	<input type="checkbox"/> Increase <input checked="" type="checkbox"/> Decrease	(\$12,330.00)
E	New Contract Amount (C + D)		\$2,170.00
F	Cumulative Change Order Amount (B + D)		(\$12,330.00)
G	Cumulative Percent of all Change Orders (B+D/A); (60% maximum on construction contracts)		-85.03%

DECISION MEMO NOT REQUIRED - Check Applicable Box(es)

- Cancel Entire Order
- Close Contract
- Contract Extension (≤59 Days)
- Update Budget Code
- Change Budget Code From: _____ to: _____
- Increase/Decrease Quantity From: _____ to: _____
- Price Shows: _____ should be: _____
- Move Funds Between Lines
- Decrease Remaining Encumbrance and Close Contract
- Increase Encumbrance and Close Contract
- Decrease Encumbrance
- Increase Encumbrance

DECISION MEMO REQUIRED - Check Applicable Box(es) and Fill In All Answers Below

- Contract Extension Greater Than 59 Days From _____ to: _____
- Cancel Contract
- Cumulative Increase Greater Than \$10,000 (Row 'F' Above)
- Other - Explain In Summary Explanation Box Below

Summary Explanation - Provide a summary of the action. Explain why it is necessary and what is to be accomplished.

Original Source Selection/Vetting Information - Describe method used to select source; for instance, bid, RFP, sole source, etc.

Recommendations/Alternatives - Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request.

Fiscal Impact/Cost Summary - Include projected cost for each fiscal year, approved budget amount and account number

APPROVALS - Initials Only

RJ	6183	Jan 6, 2026		6182	2/8/26
Prepared By	Phone Ext.	Date	Recommended for Approval	Phone Ext.	Date
		2/11/2026			
Reviewed by Procurement Officer	Date		Completed by Buyer	Date	