



DU PAGE COUNTY

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

Judicial and Public Safety Committee Regular Meeting Agenda

Tuesday, October 7, 2025

8:00 AM

County Board Room

1. CALL TO ORDER

2. ROLL CALL

3. PUBLIC COMMENT

4. CHAIRWOMAN'S REMARKS - CHAIR EVANS

5. APPROVAL OF MINUTES:

5.A. [25-2429](#)

Judicial and Public Safety Committee - Regular Meeting Minutes - Tuesday, September 16, 2025.

6. PROCUREMENT REQUISITIONS

6.A. [JPS-P-0039-25](#)

Recommendation for the approval of a contract purchase order to Waters, for the purchase of a Waters RADIANT ASAP System, for the Sheriff's Office, for the period of October 15, 2025 through October 14, 2026, for a contract total amount not to exceed \$120,486.99. Exempt from bidding per 55 ILCS 5/5-1022(c) not suitable for competitive bids. (Sole Source - Waters is the sole manufacture of this technology) (Sheriff's Office)

6.B. [JPS-P-0040-25](#)

Recommendation for the approval of a contract purchase order to Public Safety Direct, Inc., for upfitting, repairs and monthly maintenance of Sheriff's Office vehicles, for the period of October 31, 2025 to October 30, 2026, for a contract total amount not to exceed \$522,215; per most qualified offer per RFP #23-055-SHF, second of three options to renew(Sheriff's Office)

6.C. [JPS-P-0041-25](#)

Recommendation for the approval of a contract purchase order to B&H Photo-Video, for the purchase of IT equipment and supplies, for the Sheriff's Office, for the period of October 21, 2025 through November 30, 2026, for a contract total not to exceed \$72,458.90. Contract pursuant to the Intergovernmental Cooperation Act (Omnia Contract #R201202). (Sheriff's Office)

6.D. [JPS-P-0042-25](#)

Recommendation for the approval of a contract purchase order to CDW-G, for the purchase of IT equipment and supplies, for the Sheriff's Office, for the period of October 27, 2025 through November 30, 2026, for a contract total not to exceed \$43,579.74. Contract pursuant to the Intergovernmental Cooperation Act (Sourcewell Contract 121923-CDW). (Sheriff's Office)

6.E. [JPS-P-0043-25](#)

Recommendation for the approval of a contract purchase order to Henricksen, for the purchase of office furniture and supplies, for the Sheriff's Office, for the period of October 14, 2025 through October 13, 2026, for a contract total not to exceed \$57,574.54. Contract pursuant to the Intergovernmental Cooperation Act (Omnia #953106). (Sheriff's Office)

6.F. [JPS-P-0044-25](#)

Recommendation for the approval of a contract purchase order to Currie Motors Fleet, for the purchase of two (2) 2025 Ford Interceptors, for the Sheriff's Office, for the period of October 15, 2025 through October 14, 2026, for a contract total not to exceed \$90,690. Contract pursuant to the Governmental Joint Purchasing Act, 30 ILCS 525/2 (Suburban Purchasing Cooperative Contract #204). (Sheriff's Office)

6.G. [JPS-P-0045-25](#)

Recommendation for the approval of a contract purchase order to Berger Chevrolet, for the purchase of three (3) 2024 Chevrolet Silverado 1500 Crew Cab, for the Sheriff's Office, for the period of October 15, 2025 through October 14, 2026, for a contract total not to exceed \$151,782. Contract pursuant to the Governmental Joint Purchasing Act, 30 ILCS 525/2 (Michigan State Vehicle Purchasing MA240000001191). (Sheriff's Office)

6.H. [25-2430](#)

Recommendation for the approval of a contract purchase order to Scanna MSC, Inc., for the purchase of a ScanX Scout X-Ray System, for the Sheriff's Office, for the period of October 15, 2025 through October 14, 2026, for a contract total not to exceed \$26,671.20. Per 55 ILCS 5/5-1022(c) not suitable for competitive bids. (Sole Source - They are the only provider of this unit.) (Sheriff's Office)

7. RESOLUTIONS

7.A. [FI-R-0153-25](#)

Acceptance of an extension of time for the Illinois Court Commission on Access to Justice Grant PY25, Company 5000 - Accounting Unit 5925. (18th Judicial Circuit Court)

7.B. [FI-R-0159-25](#)

Acceptance of an extension of time for the Illinois Court Commission on Access to Justice Grant PY24, Company 5000 - Accounting Unit 5925. (Law Library-18th Judicial Circuit Court)

8. BUDGET TRANSFERS**8.A. [25-2431](#)**

Transfer of funds from account number 5000-4520-52000 (furniture/machinery/equipment small value) to 5000-4520-54110 (equipment and machinery) in the amount of \$108. Budget transfer necessary due to changes in pricing as the quote was obtained and used during grant application and program development. (Sheriff's Office)

8.B. [25-2432](#)

Transfer of funds from various Sheriff personnel accounts to various Sheriff Regular Salaries and Township Contract accounts to cover projected shortage due to Collective Bargaining Agreement salary increases ratified during FY2025 in the amount of \$1,059,000. (Sheriff's Office)

8.C. [25-2433](#)

Transfer of funds from various Sheriff personnel accounts to various Sheriff Regular Salaries accounts to cover projected shortage due to Collective Bargaining Agreement salary increases ratified during FY2025 in the amount of \$259,000. (Sheriff's Office)

8.D. [25-2434](#)

Transfer of funds from account 1000-1180-53828 (contingencies) to account 1000-1180-57060 (transfer out county infrastructure) in the amount of \$1,387,769 for the purchase of four (4) x-ray machines and cameras for the Circuit Court. (18th Judicial Circuit Court)

8.E. [25-2435](#)

Transfer of funds from account 6000-1195-53828 (contingencies) to account 6000-1161-54120 (automotive equipment-Sheriff) in the amount of \$242,472 for the purchase of three (3) Chevrolet Silverado 1500 Crew Cabs and two (2) 2025 Ford Explorer Police Interceptors to replace vehicles that are being taken out of service by the Division of Transportation. (Sheriff's Office)

9. ACTION ITEMS**9.A. [25-2436](#)**

County Contract 6471-0001 SERV, issued to Ray O'Herron, to decrease the contract amount by \$87,871.00 and close due to expiration of the contract. (Sheriff's Office)

9.B. [25-2437](#)

County Contract 6828-0001 SERV, issued to Public Safety Direct, to decrease the contract amount by \$171,628.03 and close due to expiration of the contract. (Sheriff's Office)

10. GRANTS

10.A. [25-2438](#)

GPN 023-25: FY25 Formula DNA Capacity Enhancement for Backlog Reduction (CEBR) Program - US Dept. of Justice - Bureau of Justice Assistance - \$317,583. (Sheriff's Office)

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