



DU PAGE COUNTY

Judicial and Public Safety Committee

Final Summary

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

Tuesday, October 7, 2025

8:00 AM

County Board Room

1. CALL TO ORDER

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

2. ROLL CALL

Member Garcia was present at committee

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

MOTION TO ALLOW REMOTE PARTICIPATION

Member Haider moved and Member Childress seconded a motion to allow the members of the County Board to conduct the meeting via teleconference/remotely.

RESULT:	APPROVED
MOVER:	Saba Haider
SECONDER:	Michael Childress

3. PUBLIC COMMENT

The following individual made public comment: Jesse Gutierrez questioned the prices of the Chevrolet Silverados being purchased for the Sheriff's Office.

All online submissions for public comment from the October 7th, 2025 Judicial and Public Safety Committee Meeting are included for the record in their entirety. They are found in the minutes packet and the link below.

[25-2470](#)

Online Public Comment

4. CHAIRWOMAN'S REMARKS - CHAIR EVANS

Chair Evans stated she had no remarks and just wanted everyone to be careful driving in the rain today.

5. APPROVAL OF MINUTES:

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

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

RESULT:	APPROVED
MOVER:	Michael Childress
SECONDER:	Saba Haider

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 RADIAN 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)

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

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)

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

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)

Member Yoo asked a question and the Sheriff's Office responded.

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

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)

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

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)

Member Zay asked a question and the Sheriff's Office responded.

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

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)

Member Zay asked a question and Sheriff's Office responded.

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

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)

Member Zay had a question and Sheriff's Office responded.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Brian Krajewski
SECONDER:	Michael Childress

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)

RESULT:	APPROVED
MOVER:	Michael Childress
SECONDER:	Jim Zay

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)

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

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)

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

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)

RESULT:	APPROVED
MOVER:	Michael Childress
SECONDER:	Jim Zay

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)

Member Krajewski asked a question and Sheriff's Office answered.

RESULT:	APPROVED
MOVER:	Greg Schwarze
SECONDER:	Michael Childress

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)

RESULT:	APPROVED
MOVER:	Greg Schwarze
SECONDER:	Jim Zay

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)

Member Zay asked a question and the Sheriff's Office and Nick Kottmeyer responded.

RESULT:	APPROVED
MOVER:	Saba Haider

SECONDER: Jim Zay

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)

RESULT: APPROVED
MOVER: Michael Childress
SECONDER: Yeena Yoo

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)

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

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)

RESULT: APPROVED AND SENT TO FINANCE
MOVER: Greg Schwarze
SECONDER: Michael Childress

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)

RESULT: APPROVED AND SENT TO FINANCE
MOVER: Jim Zay

SECONDER: Saba Haider

11. OLD BUSINESS

Member Krajewski had questions and the Sheriff's Office answered them.

Member Eckhoff had advice about an item and the Sheriff's Office responded.

12. NEW BUSINESS

No new business was discussed.

13. ADJOURNMENT

With no further business, the meeting was adjourned.