



DU PAGE COUNTY

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

Judicial and Public Safety Committee Regular Meeting Agenda

Tuesday, December 5, 2023

8:00 AM

County Board Room

1. CALL TO ORDER

2. ROLL CALL

3. PUBLIC COMMENT

4. CHAIR REMARKS - CHAIR EVANS

5. APPROVAL OF MINUTES

5.A. [24-0048](#)

Judicial and Public Safety Committee - Regular Meeting - Tuesday, November 21, 2023.

6. RESOLUTIONS

6.A. [JPS-R-0001-24](#)

Approving an extension to a previously entered Intergovernmental Agreement with the Village of Addison for Police Department Dispatch Services - 6 month extension - \$741,349.67. (Sheriff's Office)

6.B. [FI-R-0002-24](#)

Authorization to transfer \$1,800,000 in budget to General Fund Special Accounts for fiscal year 2023. (Sheriff's Office)

6.C. [FI-R-0003-24](#)

Authorization to transfer \$22,500 in budget to General Fund Special Accounts for fiscal year 2023. (Sheriff's Office)

7. PROCUREMENT REQUISITIONS

7.A. [JPS-P-0001-24](#)

Recommendation for the approval of a contract purchase order to Heartland Business Systems, for the purchase of a new surveillance camera system, for the Sheriff's Office, for the period of December 13, 2023 through December 12, 2026, for a contract not to exceed \$1,690,852.75. TIPS Contract # 220105. (Sheriff's Office)

7.B. [JPS-P-0002-24](#)

Recommendation for the approval of a contract purchase order issued to Secured State d/b/a Creative Technologies, for the purchase of an Analog Camera Interface System with a RTSP/Verkada interface, for the Sheriff's Office, for a contract total not to exceed \$75,000. Sole Source. (Sheriff's Office)

7.C. [JPS-P-0003-24](#)

Recommendation for the approval of a contract purchase order to Ray O'Herron Company, for the purchase of uniforms for all sworn employees and new hires, for the period of December 30, 2023 through December 29, 2024, for a contract total not to exceed \$358,000. Lowest responsible bid 23-123-SHF. (Sheriff's Office)

7.D. [24-0060](#)

Recommendation for the approval of a contract purchase order issued to Intercomp, for the purchase of portable scales, for the Sheriff's Office, for a contract total not to exceed \$22,470.02; per GSA pricing GS-07F-078BA. (Sheriff's Office)

8. BUDGET TRANSFERS8.A. [24-0049](#)

Transfer of funds from account no. 5000-6590-54107 (Software) to account no. 5000-6590-54100 (IT Equipment) in the amount of \$3,047 needed to pay for Axon Interview equipment. (State's Attorney's Office)

8.B. [24-0050](#)

Transfer of funds from account no. 1400-6130-50080 (Salary & Wage Adjustments) to account nos. 1400-6130-50010 (Overtime) and 5000-6130-51040 (Employee Medical & Hospital Insurance) in the amount of \$8,836 needed to cover employee medical expenses for FY2023. (Probation and Court Services)

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