



# DU PAGE COUNTY

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

## Judicial and Public Safety Committee

### Final Regular Meeting Agenda

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Tuesday, February 17, 2026

8:00 AM

County Board Room

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1. CALL TO ORDER

2. ROLL CALL

3. PUBLIC COMMENT

4. CHAIRWOMAN'S REMARKS - CHAIR EVANS

5. APPROVAL OF MINUTES

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

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

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)

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)

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)

**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)

**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)

**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)

**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)

**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)

**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)

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

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

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

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

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

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

**11. OLD BUSINESS**

**12. NEW BUSINESS**

**13. ADJOURNMENT**