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

DU PAGE COUNTY

Judicial and Public Safety Committee

Final Regular Meeting Agenda

Tuesday, February 17, 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. **26-0684**
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

Minutes

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File #: 26-0684 **Agenda Date:** 2/17/2026 **Agenda #:** 5.A.

DU PAGE COUNTY

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Judicial and Public Safety Committee

Final Summary

Tuesday, February 3, 2026	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.

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

3. PUBLIC COMMENT

No public comments were offered.

4. CHAIRWOMAN'S REMARKS - CHAIR EVANS

No remarks were offered.

5. APPROVAL OF MINUTES:

5.A. **26-0534**

Judicial and Public Safety Committee- Regular Meeting Minutes- Tuesday, January 20,2026.

RESULT:	APPROVED
MOVER:	Michael Childress
SECONDER:	Andrew Honig

6. PROCUREMENT REQUISITIONS

6.A. **JPS-P-0014-26**

Recommendation for the approval of a contract purchase order to Currie Motors Frankfort, Inc., to furnish and deliver one (1) 2026 Ford Black Police Interceptor for Campus Security, for the period of February 11, 2026 through November 30, 2026, for a contract total not to exceed $48,528. Contract pursuant to the Governmental Joint Purchasing Act, 30 ILCS 525/2 (Suburban Purchasing Cooperative Contract #204). (Campus Security/OHSEM)

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Greg Schwarze
SECONDER:	Saba Haider

7. RESOLUTIONS

7.A. **FI-R-0035-26**

Additional appropriation for the Coroner's Fee Fund, Company 1300 - Accounting Unit 4130, in the amount of $8,000. (Coroner's Office)

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

7.B. **JPS-R-0002-26**

Resolution Correcting Various Scrivener's Errors in Various Budget Transfers

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

8. BUDGET TRANSFERS

8.A. **26-0535**

Transfer of funds from account no. 1000-6500-50050 (Temporary Salaries) and 1000-6510-50010 (Overtime) to account no. 1000-5500-50010 (Overtime) and 1000-6510-50050 (Temporary Salaries) in the amount of $6,223 to cover shortfalls for the Children's Advocacy Center and State's Attorney's overtime budgets for Fiscal Year 2025. (State's Attorney)

8.B. **26-0536**

Transfer of funds from account no. 1000-4410-50010 (Overtime) and 1000-4415-50011 (Sheriff- Special Duty Overtime) to account no. 1000-4410-50020 (Holiday Pay), 1000-4415-50010 (Overtime) and 1000-4415-50020 (Holiday Pay) in the amount of $66,600 to cover overtime and holiday pay for the Sheriff's Law Enforcement Bureau for Fiscal Year 2025. (Sheriff's Office)

8.C. **26-0537**

Transfer of funds from account no. 1000-6100-50000 (Regular Salaries) to account no. 1000-6100-50010 (Overtime) and 1000-6100-50040 (Part-Time Help) in the amount of $11,064 to cover shortfalls in the accounts for Fiscal Year 2025. (Probation)

8.D. **26-0538**

Transfer of funds from account no. 1000-4100-53090 (Other Professional Services) to account 1000-4100-50010 (Overtime) in the amount of $31,109 to cover overtime for Fiscal Year 2025. (Coroner's Office)

8.E. 26-0539

Transfer of funds from account no. 1300-4460-53830 (Other Contractual Expenses) to account no. 1300-4460-50000 (Regular Salaries), 1300-4460-50020 (Overtime), 1300-4460-51010 (Employer Share IMRF), and 1300-4460-51030 (Employer Share Social Security) in the amount of $10,250 to cover personnel costs for Fiscal Year 2025. (Sheriff's Office)

8.F. 26-0540

Transfer of funds from account no. 1400-6130-51040 (Employee Medical and Hospital Insurance) to account no. 1400-6130-51000 (Benefit Payment) in the amount of $2,004 to cover benefit payouts for Fiscal Year 2025. (Probation)

8.G. 26-0541

Transfer of funds from account no. 1000-4404-54100-700 (IT Equipment-Capital Lease) to account no. 1000-4404-54100 (IT Equipment) in the amount of $1,500 for video equipment that was not invoiced until Fiscal Year 2026. (Sheriff's Office)

RESULT:	APPROVED THE CONSENT AGENDA
MOVER:	Saba Haider
SECONDER:	Sam Tornatore
AYES:	Childress, DeSart, Eckhoff, Evans, Honig, Haider, Ozog, Schwarze, Tornatore, Zay, and Yoo
ABSENT:	Krajewski

8.H. 26-0542

Transfer of funds from account no. 1000-4400-54120 (Automotive Equipment) to account no. 1000-4404-54200 (Lease Right-of-Use Asset) in the amount of $95,000 to cover additional cameras for Axon Fleet. (Sheriff's Office)

RESULT:	APPROVED
MOVER:	Michael Childress
SECONDER:	Andrew Honig

8.I. 26-0543

Transfer of funds from account no. 5000-6570-50000 (Regular Salaries) to account no. 5000-6570-51000 (Benefit Payments) in the amount of $1,300 to adjust negative balance in account 51000 Benefits Payments to cover benefit payments for Fiscal Year 2025. (State's Attorney)

RESULT:	APPROVED
MOVER:	Michael Childress
SECONDER:	Saba Haider

9. ACTION ITEMS

9.A. **JPS-CO-0002-26**

Second amendment to Purchase Order 6662-0001 SERV, issued to Axon Enterprise, Inc., to increase the contract encumbrance in the amount of $162,602.10, for a new contract total not to exceed $1,684,987.90. (Sheriff's Office)

Member DeSart asked a question and Deputy Chief Bilodeau with the Sheriff's Office answered.

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

10. OLD BUSINESS

No old business was discussed.

11. NEW BUSINESS

Member DeSart asked a question about the County Jail. Conor McCarthy with the State's Attorney's Office responded. Member Zay made a statement about the Sheriff's Office.

12. ADJOURNMENT

With no further business, the meeting was adjourned.

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File #: JPS-P-0015-26 **Agenda Date:** 2/17/2026 **Agenda #:** 6.A.

AWARDING RESOLUTION ISSUED TO
ZOHO CORPORATION
TO PROVIDE SUPPORT FOR APPS & LICENSES
FOR THE SHERIFF'S OFFICE
(CONTRACT TOTAL NOT TO EXCEED $40,630.00)

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 2-350 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 ZOHO Corporation, to provide support for apps and licenses, for the period of January 6, 2026 through January 5, 2027, for the Sheriff's Office.

NOW, THEREFORE BE IT RESOLVED, that County Contract, covering said, to provide support for apps and licenses, for the period of January 6, 2026, through January 5, 2027, for the Sheriff's Office, be, and it is hereby approved for issuance of a contract by the Procurement Division to, ZOHO Corporation, 4141 Hacienda Drive Pleasanton, CA 94588, for a contract total amount not to exceed $ 40,630.00. Pursuant to 55 ILCS 5/5-1022 (c) not suitable for competitive bids. (Sole provider ZOHO does not utilize or authorize third-party resellers.)

Enacted and approved 24th day of February, 2026 at Wheaton, Illinois.

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DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest:______________________________

JEAN KACZMAREK, COUNTY CLERK

SECTION 1: DESCRIPTION

General Tracking		Contract Terms	
FILE ID#: 26-0626	RFP, BID, QUOTE OR RENEWAL #:	INITIAL TERM WITH RENEWALS: 1 YR + 1 X 1 YR TERM PERIOD	INITIAL TERM TOTAL COST: $40,630.00
COMMITTEE: JUDICIAL AND PUBLIC SAFETY	TARGET COMMITTEE DATE: 02/17/2026	PROMPT FOR RENEWAL:	CONTRACT TOTAL COST WITH ALL RENEWALS: $40,630.00
	CURRENT TERM TOTAL COST: $40,630.00	MAX LENGTH WITH ALL RENEWALS: ONE YEAR	CURRENT TERM PERIOD: FIRST RENEWAL
Vendor Information		*Department Information*	
VENDOR: Zoho Manage Engine	VENDOR #:	DEPT: DuPage County Sheriff's Office	DEPT CONTACT NAME: Jason Snow
VENDOR CONTACT: Abinesh Kumar N	VENDOR CONTACT PHONE: +1 360 245 4213	DEPT CONTACT PHONE #: 630-405-2071	DEPT CONTACT EMAIL: jason.snow@dupagesheriff.org
VENDOR CONTACT EMAIL: abinesh@manageengine.com	VENDOR WEBSITE:	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.).
Zoho ManageEngine handles support tickets, change management, endpoint management, MDM, software deployment, patch deployment, and automation for some items (we are expanding the automation). This is the yearly renewal for our suite of systems.

JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished
We have had most of these apps in place for four plus years. We are building and have built core functions around these systems.

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. MANUFACTURER
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. 1. This procurement is a support and licensing renewal, not a new system acquisition. 2. The currently deployed platform is fully integrated and operational across: o Endpoint management, AD automation workflows, Compliance auditing, IT service management 3. The architecture includes cross-system automation that would require significant redevelopment if replaced. 4. There have been no material changes in operational requirements that would justify replacing a functioning enterprise platform. 5. Transitioning to another vendor would require: o Full system migration, Workflow redevelopment, Data migration, Staff retraining, Increased cost and operational disruption
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. 1. This procurement is a support and licensing renewal, not a new system acquisition. 2. The currently deployed platform is fully integrated and operational across: o Endpoint management, AD automation workflows, Compliance auditing, IT service management 3. The architecture includes cross-system automation that would require significant redevelopment if replaced. 4. There have been no material changes in operational requirements that would justify replacing a functioning enterprise platform. 5. Transitioning to another vendor would require: o Full system migration, Workflow redevelopment, Data migration, Staff retraining, Increased cost and operational disruption
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. 1. Requirements Inventory Review o Documented operational requirements, including: AD provisioning workflows with approval routing, Application deployment triggered by AD group membership, On-premise MDM,OS imaging (on-premise),Patch management, CJIS-aligned AD auditing, Self-service password reset + MFA, Asset auto-discovery feeding ITSM CMDB, Role-based delegation without Domain Admin privileges, Cross-platform automation between identity and endpoint systems 2. Vendor Capability Comparison o Reviewed vendor documentation, feature matrices, and architecture diagrams. Conducted product demonstrations where applicable. Contacted vendor representatives to confirm integration capabilities and deployment models. Evaluated whether equivalent functionality required multiple third-party products. 3. Integration & Architecture Analysis o Determined whether vendors provided: Native workflow engines, Native AD automation tied to endpoint actions, Unified licensing across modules, On-premise deployment (required for CJIS-sensitive operations) o Assessed migration complexity and compliance impact. 4. Total System Replacement Assessment o Estimated impact to: Workflow automation, Asset management integration, Compliance auditing, Staff retraining The following manufacturers and product suites were reviewed for functional equivalency: 1. Microsoft Products Reviewed: Microsoft Intune, Microsoft Configuration Manager, Microsoft Entra ID, Microsoft Sentinel Findings: Would require multiple cloud subscriptions, additional licensing tiers, Sentinel SIEM deployment, and separate workflow tooling to replicate AD automation and auditing functions currently integrated within ManageEngine. 2. Ivanti Products Reviewed: Ivanti Endpoint Manager, Ivanti Neurons for ITSM, Ivanti Identity Director Findings: Equivalent functionality requires multiple product modules and additional integration licensing. Workflow automation and AD provisioning are not natively unified under a single architecture, as in the current deployment. 3. SolarWinds Products Reviewed: SolarWinds Service Desk, SolarWinds Access Rights Manager, SolarWinds Patch Manager Findings: Would require separate endpoint, auditing, and ITSM modules. Limited native AD workflow automation compared to the current ADManager deployment. No unified on-premise workflow engine equivalent.

SECTION 5: Purchase Requisition Information

Send Purchase Order To:		*Send Invoices To:*	
Vendor: Zoho Manage Engine	Vendor#:	Dept: DuPage County Sheriff's Office	Division: Civil Department
Attn: Abinesh Kumar N	Email: abinesh@manageengine.com	Attn: Colleen Zbilski	Email: colleen.zbilski@dupagesheriff.org
Address: 4141 Hacienda Drive	City: Pleasanton	Address: 501 N County Farm RD	City: Wheaton
State: CA	Zip: 94588	State: IL	Zip: 60187
Phone: +1 360 245 4213	Fax:	Phone: 630-407-2122	Fax:
Send Payments To:		*Ship to:*	
Vendor: Zoho Manage Engine	Vendor#:	Dept: DuPage County Sheriff's Office	Division: IT Department
Attn: Abinesh Kumar N	Email: abinesh@manageengine.com	Attn: Jason Snow	Email: jason.snow@dupagesheriff.org
Address: 4141 Hacienda Drive	City: Pleasanton	Address: 501 N County Farm RD	City: Wheaton
State: CA	Zip: 94588	State: IL	Zip: 60187
Phone: +1 360 245 4213	Fax:	Phone: 630-407-2072	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Jan 6, 2026	Contract End Date (PO25): Jan 5, 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		ManageEngine Endpoint Central Security Edition - Perpetual Model - Single Installation License Fee for additional 150 (total 750) endpoints and Single User License	FY26	1000	4404	53806		5,962.00	5,962.00
2	1	EA		ManageEngine Endpoint Central Security Edition - AMS Model - Annual Maintenance and Support Fee for 750 endpoints and Single User License	FY26	1000	4404	53806		8,352.00	8,352.00
3	1	EA		ManageEngine Endpoint Central Security Edition - Perpetual Model - Single Installation License fee for additional 50 (total 150) Servers	FY26	1000	4404	53806		3,500.00	3,500.00
4	1	EA		ManageEngine Endpoint Central Security Edition - AMS Model - Annual Maintenance and Support fee for 150 Servers	FY26	1000	4404	53806		3,057.00	3,057.00
5	1	EA		ManageEngine Endpoint Central Security Edition - AMS Model - Annual Maintenance and Support fee for additional 7 users	FY26	1000	4404	53806		810.00	810.00
6	1	EA		ManageEngine Endpoint Central Security Edition - Perpetual Model - DEX Manager Add-on - Single Installation License fee for 900 Endpoints	FY26	1000	4404	53806		6,512.00	6,512.00
7	1	EA		ManageEngine Endpoint Central Security Edition - AMS Model - DEX Manager Add-on - Annual Maintenance and Support fee for 900 Endpoints	FY26	1000	4404	53806		1,410.00	1,410.00
8	1	EA		ManageEngine Endpoint Central Security Edition - AMS Model - Annual Maintenance and Support fee for Secure Gateway Server	FY26	1000	4404	53806		190.00	190.00
9	1	EA		ManageEngine Service Desk Plus Enterprise Edition - AMS Model - Annual Maintenance and Support fee for 8 Technicians (600 nodes)	FY26	1000	4404	53806		3,311.00	3,311.00
10	1	EA		ManageEngine ADAudit Plus Professional Edition - Subscription Model - Annual Subscription fee for 5 Domain Controllers valid	FY26	1000	4404	53806		1,795.00	1,795.00
11	1	EA		ManageEngine ADAudit Plus Professional Edition - Subscription Model - Annual subscription fee for 80 Windows Servers	FY26	1000	4404	53806		2,775.00	2,775.00
12	1	EA		ManageEngine ADAudit Plus Professional Edition - Subscription Model - Annual Subscription Fee for 500 Workstations valid	FY26	1000	4404	53806		945.00	945.00

LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/ Activity Code	Unit Price	Extension
13	1	EA		ManageEngine ADAudit Plus Professional Edition - Subscription Model - Annual subscription fee for 15 File Servers	FY26	1000	4404	53806		3,174.00	3,174.00
14	1	EA		ManageEngine ADAudit Plus Professional Edition - Subscription Model - Annual subscription fee for 1 Cloud Account or Azure AD tenant account	FY26	1000	4404	53806		995.00	995.00
15	1	EA		ManageEngine ADManager Plus Professional Edition - AMS Model - Annual Maintenance and Support fee for 1 Domain (Unrestricted Objects) with 8 help desk technicians	FY26	1000	4404	53806		1,441.00	1,441.00
16	1	EA		ManageEngine ADManager Plus Professional Edition - AMS Model - Annual Maintenance and Support fee for 1500	FY26	1000	4404	53806		218.00	218.00
17	1	EA		ManageEngine ADSelfService Plus Professional Edition - AMS Model - Annual Maintenance and Support fee for 600	FY26	1000	4404	53806		698.00	698.00
18	1	EA		Edu/Gov/Non-profit Discount	FY26	1000	4404	53806		-4,515.00	-4,515.00
FY is required, ensure the correct FY is selected.										Requisition Total	$ 40,630.00

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.

ManageEngine
a division of Zoho Corp.

Phone: +1-925-924-9500
Fax: +1-925-924-9600
Email: sales@manageengine.com

ZOHO Corp, 4141 Hacienda Drive, Pleasanton, CA 94588, USA

ManageEngine Pricing

Zoho Corp is pleased to provide a price quote for ManageEngine products. The pricing model is described in the table below:

Dated: 10th February 2026

SKU	Product Description	Unit Price	Quantity	Amount
85512.0N4	ManageEngine Endpoint Central Security Edition - Perpetual Model - Single Installation License Fee for additional 150 (total 750) endpoints and Single User License	5,962.00	1	5,962.00
85512.0M4	ManageEngine Endpoint Central Security Edition - AMS Model - Annual Maintenance and Support Fee for 750 endpoints and Single User License co-termed till 18th November 2026	8,352.00	1	8,352.00
85512.0NS4	ManageEngine Endpoint Central Security Edition - Perpetual Model - Single Installation License fee for additional 50 (total 150) Servers	3,500.00	1	3,500.00
85512.0MS4	ManageEngine Endpoint Central Security Edition - AMS Model - Annual Maintenance and Support fee for 150 Servers co-termed till 18th November 2026	3,057.00	1	3,057.00
85510.0MU3	ManageEngine Endpoint Central Security Edition - AMS Model - Annual Maintenance and Support fee for additional 7 users co-termed till 18th November 2026	810.00	1	810.00
85510.0NDEX4	ManageEngine Endpoint Central Security Edition - Perpetual Model - DEX Manager Add-on - Single Installation License fee for 900 Endpoints	6,512.00	1	6,512.00
85510.0MDEX4	ManageEngine Endpoint Central Security Edition - AMS Model - DEX Manager Add-on - Annual Maintenance and Support fee for 900 Endpoints co-termed till 18th November 2026	1,410.00	1	1,410.00
85510.0MSG1	ManageEngine Endpoint Central Security Edition - AMS Model - Annual Maintenance and Support fee	190.00	1	190.00

	for Secure Gateway Server co-termed till 18th November 2026			
46219.32M	ManageEngine Service Desk Plus Enterprise Edition - AMS Model - Annual Maintenance and Support fee for 8 Technicians (600 nodes) co-termed till 18th November 2026	3,311.00	1	3,311.00
88005.0SD2	ManageEngine ADAudit Plus Professional Edition - Subscription Model - Annual Subscription fee for 5 Domain Controllers valid till 18th November 2026	1,795.00	1	1,795.00
88005.1SWS4	ManageEngine ADAudit Plus Professional Edition - Subscription Model - Annual subscription fee for 80 Windows Servers valid till 18th November 2026	2,775.00	1	2,775.00
88005.0SW3	ManageEngine ADAudit Plus Professional Edition - Subscription Model - Annual Subscription Fee for 500 Workstations valid till 18th November 2026	945.00	1	945.00
88005.0SF4	ManageEngine ADAudit Plus Professional Edition - Subscription Model - Annual subscription fee for 15 File Servers valid till 18th November 2026	3,174.00	1	3,174.00
88005.0SCAZ1	ManageEngine ADAudit Plus Professional Edition - Subscription Model - Annual subscription fee for 1 Cloud Account or Azure AD tenant account valid till 18th November 2026	995.00	1	995.00
87036.61M	ManageEngine ADManager Plus Professional Edition - AMS Model - Annual Maintenance and Support fee for 1 Domain (Unrestricted Objects) with 8 help desk technicians co-termed till 18th November 2026	1,441.00	1	1,441.00
87106.6MRB3	ManageEngine ADManager Plus Professional Edition - AMS Model - Annual Maintenance and Support fee for 1500 User Objects co-termed till 18th November 2026	218.00	1	218.00
67215.5M	ManageEngine ADSelfService Plus Professional Edition - AMS Model - Annual Maintenance and Support fee for 600 Domain Users co-termed till 18th November 2026	698.00	1	698.00
			Total	**$ 45,145.00**
			Edu/Gov/ Non-profit Discount	**-$ 4,515.00**
			Grand Total	**$ 40,630.00**

Important Note: Local taxes as applicable

1. Validity

Prices are open for acceptance for 30 days from the date of offer. Please reconfirm the prices after the expiry date or before sending your Purchase Order.

2. Payment Terms

a) Net 60 Days.

3. Payment Mode

a) You can purchase through our online store (or) I can send you a customized link to purchase through a credit card.
b) Please issue Purchase Order via email to **abinesh@manageengine.com** along with the end user email address.
c) Please mention the Accounts Payable contacts in the PO.
d) Zoho Corp accepts payment by valid company check or wire transfer. Please contact Zoho Corp for wire transfer particulars.

Sincerely,

Abinesh Kumar N
Sales Co-Ordinator
E-mail: abinesh@manageengine.com

ZOHO Corp, 4141 Hacienda Drive, Pleasanton, CA 94588, USA

Zoho Corporation
4141, Hacienda Drive, Pleasanton, California, 94588

SOLE SOURCE LETTER

Date: 21/01/2026

To,

Dupage County Sheriff's Office,

501 N County Farm Road,

Wheaton Ilinois 60187.

Subject: Sole Source Confirmation Letter.

Dear Sir/Madam,

This is to confirm that Zoho Corporation having it's registered office at 4141, Hacienda Drive, Pleasanton, California, 94588 is our sole authorized distributor authorized to distribute, resell and support ManageEngine suite of products in the United States.

You may obtain the ManageEngine product licenses from Zoho Corporation.

For Zoho Corporation,

Signature:

Name: Tony Thomas

Title: Director

e-mail ID: legal@zohocorp.com

Required Vendor Ethics Disclosure Statement

Failure to complete and return this form may result in delay or cancellation of the County's Contractural Obligation.

Date: 24/12/2025

Bid/Contract/PO #:

Company Name: Zoho Corporation	Company Contact:
Contact Phone: 360 245 4213	Contact Email: legal@zohocorp.com

The DuPage County Procurement Ordinance requires the following written disclosures prior to award:

1. 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 resulting in an aggregate amount at or in excess of $25,000, shall provide to Procurement Services Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor within the current and previous calendar year to any incumbent county board member, county board chairman, or countywide elected official whose office the contract to be awarded will benefit. 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

☑ **NONE (check here) - If no contributions have been made**

Recipient	Donor	Description (e.g. cash, type of item, in-kind services, etc.)	Amount/Value	Date Made

2. 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.

☑ **NONE (check here) - If no contacts have been made**

Lobbyists, Agents and Representatives and all individuals who are or will be having contact with county officers or employees in relation to the contract or bid	Telephone	Email

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 disclosure is required, and I agree 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 for the county's ethics and procurement policies and ordinances are available at:
http://www.dupageco.org/CountyBoard/Policies/

I hereby acknowledge that I have received, have read, and understand these requirements.

Authorized Signature [redacted]

Printed Name Tony Thomas

Title Director

Date 26-Dec-2025

ZOHO CORPORATION

Attach additional sheets if necessary. Sign each sheet and number each page. Page ______ of ______ (total number of pages)

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

File #: JPS-P-0016-26 **Agenda Date:** 2/17/2026 **Agenda #:** 6.B.

AWARDING RESOLUTION ISSUED TO
POLARIS PHARMACY SERVICES OF WARRINGTON
DBA CONTRACT PHARMACY SERVICES
TO PROVIDE PHARMACEUTICAL SERVICES AND SUPPLIES
FOR SHERIFF'S OFFICE
(CONTRACT TOTAL AMOUNT $680,444.38)

WHEREAS, bids have been taken and processed 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 Polaris Pharmacy Services of Warrington/DBA Contract Pharmacy Services, to provide pharmaceutical services and supplies, for the period of February 26, 2026, through February 25, 2027, for Sheriff's Office.

NOW, THEREFORE BE IT RESOLVED, that said contract is to provide pharmaceutical services and supplies, for the period of February 26, 2026, through February 25, 2027, for Sheriff's Office, be, and it is hereby approved for issuance of a contract by the Procurement Division to Polaris Pharmacy Services of Warrington/DBA Contract Pharmacy Services, 2900 NW 60th Street Fort Lauderdale, FL 33309, for a contract total amount not to exceed $680,444.38, per lowest responsible bid #23-116-SHF.

Enacted and approved 24th day of February, 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

General Tracking		*Contract Terms*	
MINUTETRAQ ID#: 26-0635	RFP, BID, QUOTE OR RENEWAL #: 23-116-SHF	INITIAL TERM WITH RENEWALS: 1 YR + 3 X 1 YR TERM PERIODS	INITIAL TERM TOTAL COST: $680,444.38
COMMITTEE: JUDICIAL AND PUBLIC SAFETY	TARGET COMMITTEE DATE: 02/17/2026	PROMPT FOR RENEWAL: 3 MONTHS	CONTRACT TOTAL COST WITH ALL RENEWALS: $2,721,777.52
	CURRENT TERM TOTAL COST: $680,444.38	MAX LENGTH WITH ALL RENEWALS: FOUR YEARS	CURRENT TERM PERIOD: SECOND RENEWAL

Vendor Information		*Department Information*	
VENDOR: Polaris Pharmacy Services of Warrington, LLC DBA Contract Pharmacy Services	VENDOR #:	DEPT: Sheriff	DEPT CONTACT NAME: Commander John Putnam
VENDOR CONTACT: Steve Baker	VENDOR CONTACT PHONE: 800-589-9747	DEPT CONTACT PHONE #: 630-407-2050	DEPT CONTACT EMAIL: john.putnam@dupagesheriff.org
VENDOR CONTACT EMAIL: sbaker@polarisrx.com	VENDOR WEBSITE:	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.). This contract purchase order provides pharmaceutical services and supplies for the detainees of the DuPage County Correctional Center as per low bid 23-116-shf. The contract total is 680,444.38 (not to exceed). This is the second of three possible renewals.
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished Mandate to provide medical care to detainees.

SECTION 2: DECISION MEMO REQUIREMENTS

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

STRATEGIC IMPACT	Select an item from the following dropdown menu of County's strategic priorities that this action will most impact.
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

Send Purchase Order To:		*Send Invoices To:*	
Vendor: Polaris Pharmacy Services of Warrington, LLC DBA Contract Pharmacy Services	Vendor#:	Dept: Sheriff	Division: Budget Support
Attn: Robert Meyer	Email: rmeyer@polarisrx.com	Attn: Colleen Zbilski	Email: colleen.zbilski@dupagesheriff.org
Address: 2900 NW 60th St	City: Ft Lauderdale	Address: 501 N County Farm RD	City: Wheaton
State: FL	Zip: 33309	State: IL	Zip: 60187
Phone: 800-589-9747	Fax:	Phone: 630-407-2212	Fax:
Send Payments To:		*Ship to:*	
Vendor: Polaris Pharmacy Services of Warrington, LLC DBA Contract Pharmacy Services	Vendor#:	Dept: Sheriff	Division: Corrections-Medical
Attn: Robert Meyer	Email: rmeyer@polarisrx.com	Attn: Orlando Venecia	Email: orlando.venecia@dupagersheriff.or g
Address: 2900 NW 60th ST	City: Ft Lauderdale	Address: 501 N County Farm RD	City: Wheaton
State: FL	Zip: 33309	State: IL	Zip: 60187
Phone: 800-589-9747	Fax:	Phone: 630-407-2222	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Feb 26, 2026	Contract End Date (PO25): Feb 25, 2027
Contract Administrator (PO25):			

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		Pharmaceutical services and supplies	FY26	1000	4410	52300		567,036.98	567,036.98
2	1	EA		Pharmaceutical services and supplies	FY27	1000	4410	52300		113,407.40	113,407.40
FY is required, assure the correct FY is selected.										Requisition Total	$ 680,444.38

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.

The following documents have been attached: ☑ W-9 ☑ Vendor Ethics Disclosure Statement

THE COUNTY OF DUPAGE
FINANCE - PROCUREMENT
PHARMACEUTICAL SERVICES FOR INMATES
23-116-SHF
BID TABULATION

✓

NO.	ITEM	VALUE	Polaris Pharmacy Services dba Contract Pharmacy Services	
			ADJUSTMENT (-, +)%	EXTENDED PRICE
SECTION A: Wholesale Acquisition Cost (WAC)				
1	Brand Name Medication	$ 663,615.03	**-8.50%**	**$ 607,207.75**
2	Generic Medication	$ 178,618.00	**-80.00%**	**$ 35,723.60**
3	Over-the-Counter Medication	$ 4,974.70	**-25.00%**	**$ 3,731.03**
NO.	ITEM	VOLUME	**DISPENSING FEE**	**EXTENDED PRICE**
SECTION B: Dispensing Fee per Prescription				
4	Brand Name Medication	9,018	**$ 1.40**	**$ 12,625.20**
5	Generic Medication	15,112	**$ 1.40**	**$ 21,156.80**
6	Alternate #1		**$ 1.40**	**$ -**
			GRAND TOTAL	**$ 680,444.38**

NOTES
1. Genoa Healthcare has been deemed nonresponsive due to not providing the price as requested.

Bid Opening 12/7/2023 @ 2:30 PM	VC, DW
Invitations Sent	17
Total Vendors Requesting Documents	1
Total Bid Responses	2

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 Polaris Pharmacy Services of Warrington LLC located at 2900 NW 60th St., Ft. Lauderdale, FL 33309, hereinafter called the "CONTRACTOR", witnesseth;

The COUNTY and the CONTRACTOR have previously entered into a Contract, pursuant to Bid #23-116-SHF which became effective on 2/26/2025 and which will expire 2/25/2026. 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 2/25/2027.

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	[redacted] SIGNATURE
Henry Kocker PRINTED NAME	Steve Baker PRINTED NAME
Buyer I PRINTED TITLE	Chief Operating Officer PRINTED TITLE
DATE	01/29/2026 DATE

SECTION 7 - BID FORM PRICING

The bidder shall provide pricing for both Sections A and Section B. Markup (+%) or Discount (-%) of Adjustment shall be based on Wholesale Acquisition Cost and indicated as + % or - %. Quantities listed are canvassing quantities. Equipment and Commodity shall be shipped F.O.B. Destination.

NO	ITEM	VALUE	MARKUP/DISCOUNT OF ADJUSTMENT (-, +) %	EXTENDED PRICE
SECTION A Wholesale Acquisition Cost (WAC)				
1	Brand Name Medication	$ 663,615.03	- 8.5 %	$ 607,207.75
2	Generic Medication	$ 178,618.00	- 80.0 %	$ 35,723.60
3	Over-the-Counter Medication	$ 4,974.70	- 25.0 %	$ 3,731.03
NO	**ITEM**	**VOLUME**	**DISPENSING FEE**	**EXTENDED PRICE**
SECTION B Dispensing Fee per Prescription				
4	Brand Name Medication	9,018	$ 1.40	$ 12,625.20
5	Generic Medication	15,112	$ 1.40	$ 21,156.80
6	Alternate #1	Actual Acqusition Cost (AAC) + 2%	$ 1.40	$ Alternate Pricing
			GRAND TOTAL	$ 680,444.38
GRAND TOTAL (In words)	Six hundred eighty thousand, four hundred forty-four dollars and thirty-eight cents.			

Contractor shall list any discounts, pricing structures or incentives on Over-the-Counter drugs below.

Since the County will request OTC medications in bulk, per prescription dispensing fees will not apply to OTC medications packaged as such.

SECTION 8 - 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] David Rombro / Chief Executive Officer

(Signature and Title)

CORPORATE SEAL
(If available)

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

Subscribed and sworn to before me this 22 day of Nov AD, 20 23

[redacted] My Commission Expires: 4 - 2 - 27

(Notary Public)

SEAL

IVOR STEWART
Notary Public - State of Florida
Commission # HH 339460
My Comm. Expires Apr 2, 2027
Bonded through National Notary Assn.

SECTION 9 - MANDATORY FORM
Pharmaceutical Services for Detainees 23-116-SHF

(PLEASE TYPE OR PRINT THE FOLLOWING INFORMATION)

Full Name of Bidder	Polaris Pharmacy Services of Warrington, LLC DBA Contract Pharmacy Services		
Main Business Address	125 Titus Avenue		
City, State, Zip Code	Warrington, Pennsylvania 18976		
Telephone Number	(800) 555-8062	Email Address	rfp@contractpharmacy.com
Bid Contact Person	Scott D. Steres / Director of Sales and Marketing		

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:

David Rombro / Chief Executive Officer
(President or Partner)

Steve Baker / Chief Operating Officer
(Vice-President or Partner)

Todd Zisek / Vice President of Operations
(Secretary or Partner)

Robert Meyer / Chief Financial Officer
(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, 2, ____, 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.

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:	**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: [redacted]

Title: National Director of Business Development   Date: 1/30/2026

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

Judicial/Public Safety Requisition under $30,000

File #: 26-0685 **Agenda Date:** 2/17/2026 **Agenda #:** 6.C.

SECTION 1: DESCRIPTION

General Tracking		*Contract Terms*	
FILE ID#: 26-0637	RFP, BID, QUOTE OR RENEWAL #: GK-Q34488	INITIAL TERM WITH RENEWALS:	INITIAL TERM TOTAL COST: $28,980.00
COMMITTEE: JUDICIAL AND PUBLIC SAFETY	TARGET COMMITTEE DATE: 02/17/2026	PROMPT FOR RENEWAL:	CONTRACT TOTAL COST WITH ALL RENEWALS: $28,980.00
	CURRENT TERM TOTAL COST: $28,980.00	MAX LENGTH WITH ALL RENEWALS: ONE YEAR	CURRENT TERM PERIOD: FIRST RENEWAL
Vendor Information		*Department Information*	
VENDOR: Untethered Labs, Inc. (GateKeeper)	VENDOR #:	DEPT: DuPage County Sheriff's Office	DEPT CONTACT NAME: Jason Snow
VENDOR CONTACT: Pearl Kim	VENDOR CONTACT PHONE: 240-547-5446	DEPT CONTACT PHONE #: 630-407-2072	DEPT CONTACT EMAIL: jason.snow@dupagesheriff.org
VENDOR CONTACT EMAIL: sales@gkaccess.com	VENDOR WEBSITE: www.gkaccess.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.).
The Sheriff's Office uses a connection to the FBI and State records. They are mandating that computers that have access to this connection or the data from it must have multi-factor authentication (MFA). This the renewals of support and services. This is a sole source because they only sell directly and only have the wireless technology we are looking for.

JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished
We have looked at multiple MFA technologies. This Solution is the best for what we are looking for. The wireless dongle helps us who is at the computer, and when the user walks away from the computer, the computer will lock. One of the requirements is to have a way to lock the computer when there is no user or activity on it. If we do not use this Solution, we will have to use other means that could impact the computers' day-to-day operations.

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 soltuon offers a wireless dongle for a part of there MFA solution. This is key feature we are looking for.
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. We have test the solution and it meats our needs.
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. Wireless authentication is a feature that is not available from other vendors. This allows the computer to lock when the user walks away. This will guarantee that the user is not on the computer.

SECTION 5: Purchase Requisition Information

Send Purchase Order To:		*Send Invoices To:*	
Vendor: Untethered Labs, Inc. (GateKeeper)	Vendor#:	Dept: DuPage County Sheriff's Office	Division: Civil
Attn: Pearl Kim	Email: sales@gkaccess.com	Attn: Colleen Zbilski	Email: colleen.zbilski@dupagesheriff.org
Address: 5000 College Avenue, Suite 2103	City: College Park,	Address: 501 N County Farm RD	City: Wheaton
State: MD	Zip: 20740	State: IL	Zip: 60187
Phone: 240-547-5446	Fax:	Phone: 630-407-2122	Fax:
Send Payments To:		*Ship to:*	
Vendor: Untethered Labs, Inc. (GateKeeper)	Vendor#:	Dept: DuPage County Sheriff's Office	Division: IT
Attn: Pearl Kim	Email: sales@gkaccess.com	Attn: Jason Snow	Email: jason.snow@dupagesheriff.org
Address: 5000 College Avenue, Suite 2103	City: College Park,	Address: 501 N County Farm RD	City: Wheaton
State: MD	Zip: 20740	State: IL	Zip: 60187
Phone: 240-547-5446	Fax:	Phone: 630-407-2072	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Feb 4, 2026	Contract End Date (PO25): Feb 4, 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	600	EA		GateKeeper Enterprise Ultimate License (Annual) GateKeeper Enterprise Annual Ultimate tier license (1 per user)	FY26	1000	4404	53806		96.00	57,600.00
2	600	EA		Discount	FY26	1000	4404	53806		-48.00	-28,800.00
3	1	EA		GateKeeper Cloud Hosting Annual	FY26	1000	4404	53806		240.00	240.00
4	1	EA		Discount	FY26	1000	4404	53806		-60.00	-60.00
FY is required, ensure the correct FY is selected.										Requisition Total	$ 28,980.00

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.

Untethered Labs, Inc.
7500 Greenway Center Dr Ste 505
Greenbelt, MD 20770
+12405475446
sales@gkaccess.com
www.gkaccess.com

Estimate

ADDRESS	SHIP TO	ESTIMATE	GK-Q34488
Jason Snow	Jason Snow	DATE	12/30/2025
DuPage County Sheriff's Office	DuPage County Sheriff's Office		

PRODUCT	SKU	QTY	RATE	AMOUNT
GateKeeper Enterprise Ultimate License (Annual) GateKeeper Enterprise Annual Ultimate tier license (1 per user) DATES: 2/4/2026 - 2/4/2027	GKENT-A-UL	600	96.00	57,600.00
Discount		600	-48.00	-28,800.00
GateKeeper Cloud Hosting Annual GateKeeper Annual Cloud Hosting fees (1 per customer)	GKENT-A-CL	1	240.00	240.00
Discount		1	-60.00	-60.00

ACH (Preferred)
Credit Card

TOTAL **$28,980.00**

Wire Transfer:
Bank: Truist
Name: Untethered Labs, Inc.
Account: 1000181659607
Routing Number: 061000104

Check:
Untethered Labs, Inc.
7500 Greenway Center Dr, Suite 505, Greenbelt, MD 20770

Accepted By

Accepted Date

240-547-5446
info@gkaccess.com
gkaccess.com

February 3, 2026

DuPage County Sheriff's Office
501 N County Farm Road,
Wheaton, Illinois 60187

RE: Sole Source Vendor

This letter is to confirm that **GateKeeper Enterprise** is a proprietary solution developed, manufactured, sold and distributed by **Untethered Labs, Inc.**

While there are other authentication and access-control products available in the broader market, Untethered Labs is the only provider of GateKeeper Enterprise and its specific patented wireless proximity-based architecture.

The following are the sole source reason(s):
Based on our understanding of currently available commercial offerings, we are not aware of any alternative solution that provides the same combination of functionality, architecture, and operational capabilities. No viable substitutes will meet the exact needs or specifications required for DuPage County Sheriff's Office.

-Product is patented. **US20150302188A1 - System and method for wireless proximity-based access to a computing device**, which covers the key Bluetooth token based approach used by GateKeeper Enterprise.
-
All new features released and added to our Ultimate Tier—the premium level of our offerings—will be automatically available to DuPage County Sheriff's Office.

Based on the above, GateKeeper Enterprise represents a unique solution whose patented design and functional characteristics are not replicated by other commercially available products in a manner that would satisfy the same requirements or intended use.

If you require additional information or clarification to support this determination, please feel free to contact me at +1-(240) 547-5446 or visit our website at www.gkaccess.com

Sincerely,

[redacted]

Siddharth Potbhare
CEO
Untethered Labs
sid@gkaccess.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:	Untethered Labs, Inc.
CONTACT PERSON:	Siddharth Potbhare
CONTACT EMAIL:	Sid@gkaccess.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 th[redacted]

Printed Name: Siddharth Potbhare   Signature: [redacted]

Title: CEO   Date: 2/3/2026

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

Finance Resolution

File #: FI-R-0044-26 **Agenda Date:** 2/17/2026 **Agenda #:** 7.A.

ACCEPTANCE AND APPROPRIATION OF
THE ILLINOIS COURT TECHNOLOGY
MODERNIZATION PROGRAM GRANT FY26
COMPANY 5000 - ACCOUNTING UNIT 5925
$50,000

(Under the administrative direction of the DuPage County 18th Judicial Circuit Court)

WHEREAS, the County of DuPage, through the DuPage County 18th Judicial Circuit Court has been notified by the Administrative Office of the Illinois Court (AOIC) that grant funds in the amount of $50,000 (FIFTY THOUSAND DOLLARS AND NO/100 DOLLARS) are available to be used for technology goods/services to modernize local court systems in DuPage County; and

WHEREAS, to receive said grant funds, the County of DuPage on behalf of the DuPage County 18th Judicial Circuit Court must enter into an Agreement with the Administrative Office of the Illinois Courts (AOIC), a copy of which is attached to and incorporated as a part of this resolution by reference (ATTACHMENT II); and

WHEREAS, the term of the grant agreement is from December 1, 2025 through June 30, 2026; and

WHEREAS, no additional County funds are required to receive this funding; and

WHEREAS, acceptance of this grant does not add any additional subsidy from the County; and

WHEREAS, the County Board finds that the need to appropriate said grant funds creates an emergency within the meaning of the Counties Act, Budget Division, (55 ILCS 5/6-1003).

NOW, THEREFORE, BE IT RESOLVED by the DuPage County Board that the Agreement (ATTACHMENT II) between DuPage County, on behalf of the DuPage County 18th Judicial Circuit Court, and the Administrative Office of the Illinois Courts (AOIC) is hereby accepted; and

BE IT FURTHER RESOLVED by the DuPage County Board that the additional appropriation on the attached sheet (ATTACHMENT I) in the amount of $50,000 (FIFTY THOUSAND AND NO/100 DOLLARS) be made to establish the Illinois Court Technology Modernization Program Grant FY26, Company 5000 - Accounting Unit 5925, for the period December 1, 2025 through June 30, 2026; and

BE IT FURTHER RESOLVED by the DuPage County Board that the Chief Judge of the DuPage County 18th Judicial Circuit Court is approved as the County's Authorized Representative; and

BE IT FURTHER RESOLVED that should state and/or federal funding cease for this grant, the Judicial and Public Safety Committee shall review the need for continuing the specified program and head count; and

BE IT FURTHER RESOLVED that should the Judicial and Public Safety Committee determine the need for other funding is appropriate, it may recommend action to the County Board by resolution.

Enacted and approved this 24th day of February, 2026 at Wheaton, Illinois.

____

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: __________________________________

JEAN KACZMAREK, COUNTY CLERK

ATTACHMENT I

ADDITIONAL APPROPRIATION TO ESTABLISH
THE ILLINOIS COURT TECHNOLOGY MODERNIZATION PROGRAM GRANT PY26
COMPANY 5000 – ACCOUNTING UNIT 5925
$50,000

REVENUE

41401-0000 - State Capital Grant	$ 50,000	
TOTAL ANTICIPATED REVENUE		$ 50,000

EXPENDITURES

COMMODITIES

52100-0000 - I.T. Equipment-Small Value	$ 50,000	
TOTAL COMMODITIES		$ 50,000
TOTAL ADDITIONAL APPROPRIATION		$ 50,000

ATTACHMENT II

ILLINOIS COURT TECHNOLOGY MODERNIZATION PROGRAM
FISCAL YEAR 2026 FUNDING AGREEMENT

This Funding Agreement, hereinafter "Agreement", is entered into by and between the county of DuPage, hereinafter "County", the Chief Circuit Judge and the Administrative Office of the Illinois Courts, hereinafter "AOIC", for the purpose of defining the responsibilities of the County and the AOIC in regard to the Illinois Court Technology Modernization Program.

The AOIC, on behalf of the Supreme Court of Illinois, will make payment to the County with Fiscal Year 2026 Judicial Branch funding for technology goods/services to modernize local court systems.

The AOIC agrees to the following responsibilities:

- The AOIC will remit payment to the Illinois Comptroller's Office for **$50,000** for approved technology goods/services pursuant to the executed Funding Agreement.

The County agrees to the following responsibilities:

- By signing this **Agreement** and the ***Illinois Court Technology Modernization Program Disbursement Invoice Voucher,*** the Chief Circuit Judge and County Treasurer, ensures the Technology Modernization funding received will **only** be utilized for modernizing their local court system.
- Will comply with the County's policies and procedures for the procurement of any approved technology goods/services (examples below) for Judges Office, Clerks Office, Probation, and areas of the Courthouse utilized by these offices.
  - *Case management systems, maintenance or upgrades*
  - *Digitization of court records*
  - *Computer equipment*
  - *Remote hearing technology*
  - *AI related projects*
  - *SRL stations/kiosks*
- Must complete the **Fiscal Reports for Court Technology Modernization Funding** and submit to techmodernization@illinoiscourts.gov. The first **Report** must include information through January 31, 2026, and be submitted by February 13, 2026. The final **Report** must include information through June 30, 2026 and be submitted by July 10, 2026.
- Any **unspent** funds must be returned to the AOIC. Please issue the check to State of Illinois Treasurer and forward to Attention: Accounting Unit, Administrative Office of the Illinois Courts, 3101 Old Jacksonville Road Springfield, IL 62704.

This Agreement may be terminated, by either party, for failure to comply with the provisions of this agreement. The AOIC reserves the right to audit the approved Funding Agreement.

This Agreement is effective upon signature of the Chief Circuit Judge, County Treasurer and the AOIC.

Chief Circuit Judge	County Treasurer	AOIC Financial Division
[redacted]	[redacted]	
Signature	Signature	Signature
Chief Bonnie Wheaton	Gwen Henry	
Print/Type Name	Print/Type Name	Print/Type Name
12-17-25	12/17/2025	
Date	Date	Date

Budget Transfer

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

File #: 26-0686 **Agenda Date:** 2/17/2026 **Agenda #:** 8.A.

DuPage County, Illinois
BUDGET ADJUSTMENT
Effective October 1, 2024

From: 1000
Company #

OFFICE OF EMERGENCY MANAGEMENT
From: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance Prior to Transfer	After Transfer	Date of Balance
1900	50000		REGULAR SALARIES	$ 52,000.00	733,651.33	681,651.33	2/9/26
			Total	$ 52,000.00			

To: 1000
Company #

OFFICE OF EMERGENCY MANAGEMENT
To: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance Prior to Transfer	After Transfer	Date of Balance
1900	50050		TEMPORARY SALARIES	$ 52,000.00	Ø	52,000.00	2/9/26
			Total	$ 52,000.00			

Reason for Request:

To hire a temporary Emergency Management Coordinator experienced in planning for large-scale special events to assist the OHSEM Director and to ensure continuity of operations. Funds are available due to department vacancies.

[redacted]
Department Head — Date 2/7/2026

[redacted]
Chief Financial Officer — Date 2/9/26

Activity ________ (optional)

****Please sign in blue ink on the original form****

Finance Department Use Only

Fiscal Year 26 Budget Journal # ________ Acctg Period ________

Entered By/Date ________ Released & Posted By/Date ________

JPS - 2/17/26
FIN/CB - 2/24/26

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

Budget Transfer

File #: 26-0687 **Agenda Date:** 2/17/2026 **Agenda #:** 8.B.

FY25

DuPage County, Illinois
BUDGET ADJUSTMENT
Effective October 1, 2024

From: 1000
Company #

PUBLIC DEFENDER
From: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance Prior to Transfer	After Transfer	Date of Balance
6300	52100		**I.T. EQUIPMENT-SMALL VALUE**	$ 4,270.00	4,508.49	238.49	2/9/26
			Total	$ 4,270.00			

To: 1000
Company #

PUBLIC DEFENDER
To: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance Prior to Transfer	After Transfer	Date of Balance
6300	54100		**IT EQUIPMENT**	$ 4,270.00	Ø	4,270.00	2/9/26
			Total	$ 4,270.00			

Reason for Request:

To cover FY25 invoice for Insight Public Sector PO #7956-1-SERV.

[redacted]
Department Head — Date 02/09/2026

[redacted]
Chief Financial Officer — Date 2/9/26

Activity ____________ (optional)

******Please sign in blue ink on the original form******

Finance Department Use Only

Fiscal Year 25 **Budget Journal #** ________ **Acctg Period** ________

Entered By/Date________________ **Released & Posted By/Date**________________

JPS - 2/17/26
FIN/CB - 2/24/26

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

Budget Transfer

File #: 26-0688 **Agenda Date:** 2/17/2026 **Agenda #:** 8.C.

FY25

DuPage County, Illinois
BUDGET ADJUSTMENT
Effective October 1, 2024

From: 1000
Company #

CAMPUS SECURITY
From: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance Prior to Transfer	After Transfer	Date of Balance
1130	52100		I.T. EQUIPMENT-SMALL VALUE	$ 5,710.00	11,895.11	6,185.11	2/9/26
			Total	$ 5,710.00			

To: 1000
Company #

CAMPUS SECURITY
To: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance Prior to Transfer	After Transfer	Date of Balance
1130	54100		IT EQUIPMENT	$ 5,710.00	Ø	5,710.00	2/9/26
			Total	$ 5,710.00			

Reason for Request:

To cover FY25 invoice for Insight Public Sector PO #7956-1-SERV.

[redacted]
Department Head — Date 2/9/2026

[redacted]
Chief Financial Officer — Date 2/9/26

Activity ______ (optional)

****Please sign in blue ink on the original form****

Finance Department Use Only

Fiscal Year 25 Budget Journal # ________ Acctg Period ________

Entered By/Date________________ Released & Posted By/Date________________

JPS - 2/17/26
FIN/CB - 2/24/26

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

Budget Transfer

File #: 26-0689 **Agenda Date:** 2/17/2026 **Agenda #:** 8.D.

FY26

DuPage County, Illinois
BUDGET ADJUSTMENT
Effective October 1, 2024

From: 5000
Company #

DNA BACKLOG RED PROG GRTS
From: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance Prior to Transfer	After Transfer	Date of Balance
4510	54110		**EQUIPMENT AND MACHINERY**	$ 11,005.00	183,727.00	172,722.00	2/6/26
			Total	$ 11,005.00			

To: 5000
Company #

DNA BACKLOG RED PROG GRTS
To: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance Prior to Transfer	After Transfer	Date of Balance
4510	53370		**REPAIR & MTCE OTHER EQUIPMENT**	$ 11,005.00	Ø	11,005.00	2/6/26
			Total	$ 11,005.00			

Reason for Request:

Budget transfer necessary to purchase a new instrument that was originally budgeted in 54110

[redacted] 2/4/26
Department Head Date

Chief Financial Officer [redacted] 2/9/26
Date

Activity 15PBJA-24-GG-02658-DNAX
(optional)

******Please sign in blue ink on the original form******

Finance Department Use Only

Fiscal Year 26 **Budget Journal #**________ **Acctg Period** ________

Entered By/Date____________________ **Released & Posted By/Date**____________________

JPS - 2/17/26
FIN/CB - 2/24/26

Grant Proposal Notifications

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

File #: 26-0698 **Agenda Date:** 2/17/2026 **Agenda #:** 9.A.

DUPAGE COUNTY GOVERNMENT

Grant Proposal Notification

GPN Number: 009-26
(Completed by Finance Department)

Date of Notification: 02/04/2026
(MM/DD/YYYY)

Parent Committee Agenda Date: 02/17/2026
(Completed by Finance Department) (MM/DD/YYYY)

Grant Application Due Date: 02/23/2025
(MM/DD/YYYY)

Name of Grant: Technology Modernization Grant PY26

Name of Grantor: Illinois Supreme Court

Originating Entity: Administrative Office of Illinois Courts
(Name the entity from which the funding originates, if Grantor is a pass-thru entity)

County Department: 18th Judicial Circuit Court

Department Contact: Suzanne Armstrong, Court Administrator, x8888
(Name, Title, and Extension)

Parent Committee: Judicial and Public Safety

Grant Amount Requested: $ 50,000.00

Type of Grant: Direct Payment
(Competitive, Continuation, Formula, Project, Direct Payment, Other – Please Specify)

Is this a new non-recurring Grant: ☐ Yes ☑ No

Source of Grant: ☐ Federal ☑ State ☐ Private ☐ Corporate

If Federal, provide CFDA: ________________ If State, provide CSFA: ________________

Grant Proposal Notification

1. Justify the department's need for this grant.

   The technology modernization grant will allow for the improvement of technology in the courtrooms (remote hearing equipment), the purchase of computer equipment for court users, including SRL's. This grant will be used to offset the technology costs to the county for the purchase of court related technology and goods.

2. Based on the County's Strategic Plan, which strategic imperative(s) correlate with funding opportunity. Provide a brief explanation.

   The grant will support the county's mission of diversity and inclusion. Allowing for more court participants to appear remotely for scheduled court proceedings. Additionally, the grant will allow for the purchase of technology that supports the expansion of assistance for self represented litigants.

3. What is the period covered by the grant? 07/01/2025 (MM/DD/YYYY) to: 06/30/2026 (MM/DD/YYYY)

   3.1. If period is unknown, estimate the year the project or project phase will begin and anticipated duration:

   3.1.1. ________________ (MM/YY) and ________________ (Duration)

4. Will the County provide "seed" or startup funding to initiate grant project? (Yes or No) No

   4.1. If yes, please identify the Company-Accounting Unit used for the funding ______________________

5. If grant is awarded, how is funding received? (select one):

   5.1. Prior to expenditure of costs (lump-sum reimbursement upfront) ☑

   5.2. After expenditure of costs (reimbursement-based) ☐

Grant Proposal Notification

6. Does the grant allow for Personnel Costs? (Yes or No) No

6.1. If yes, what are the total projected salary and fringe benefit costs of personnel charging time to the grant for the entire term of the grant? Compute County-provided benefits at 40%.

6.1.1. Total salary ______________________ Percentage covered by grant __________

6.1.2. Total fringe benefits ______________________ Percentage covered by grant __________

6.1.3. Are any of the County-provided fringe benefits disallowed? (Yes or No): __________

6.1.3.1. If yes, which ones are disallowed?

6.1.3.2. If the grant does not cover 100% of the personnel costs, from what Company-Accounting Unit will the deficit be paid?

6.2. Will receipt of this grant require the hiring of additional staff? (Yes or No): No

6.2.1. If yes, how many new positions will be created?

6.2.1.1. Full-time __________ Part-time __________ Temporary __________

6.2.1.2. Will the headcount of the new position(s) be placed in the grant accounting unit? __________ (Yes or No)

6.2.1.2.1. If no, in what Company-Accounting Unit will the headcount(s) be placed?

Grant Proposal Notification

6.3. Does the grant award require the positions to be retained beyond the grant term? (Yes or No) No

6.3.1. If yes, please answer the following:

6.3.1.1. How many years beyond the grant term? ______

6.3.1.2. What Company-Accounting Unit(s) will be used? ______

6.3.1.3. Total annual salary ______

6.3.1.4. Total annual fringe benefits ______

7. Does the grant allow for direct administrative costs? (Yes or No) No

7.1. If yes, please answer the following:

7.1.1. Total estimated direct administrative costs for project ______

7.1.2. Percentage of direct administrative costs covered by grant ______

7.1.3. What percentage of the grant total is the portion covered by the grant ______

8. What percentage of the grant funding is non-personnel cost / non-direct administrative cost? 100%

9. Are matching funds required? (Yes or No): No

9.1. If yes, please answer the following:

9.1.1. What percentage of match funding is required by granting entity? ______

9.1.2. What is the dollar amount of the County's match? ______

Grant Proposal Notification

9.1.3. What Company-Accounting Unit(s) will provide the matching requirement? ______________________

10. What amount of funding is already allocated for the project? $0.00

10.1. If allocated, in what Company-Accounting Unit are the funds located? ______________________

10.2. Will the project proceed if the funding opportunity is not awarded? (Yes or No): No

11. What is the total project cost (Grant Award + Match + Other Allocated Funding)? $50,000.00

Informational

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

File #: 26-0690 **Agenda Date:** 2/17/2026 **Agenda #:** 10.A.

DUPAGE COUNTY PUBLIC DEFENDER
Jeffrey R. York, Chief Public Defender

January 30, 2026

Ms. Lucy Chang Evans
Chairwoman of the Judicial
Public Safety Committee
County Board Offices
421 N. County Farm Road
Wheaton, IL 60187

RE: Monthly Statistical Report

Dear Ms. Chang Evans:

Pursuant to 55 ILCS 5/3-4010, enclosed is a copy of the monthly report of services rendered by the Public Defender's Office through December 31, 2025.

Sincerely,

[redacted]

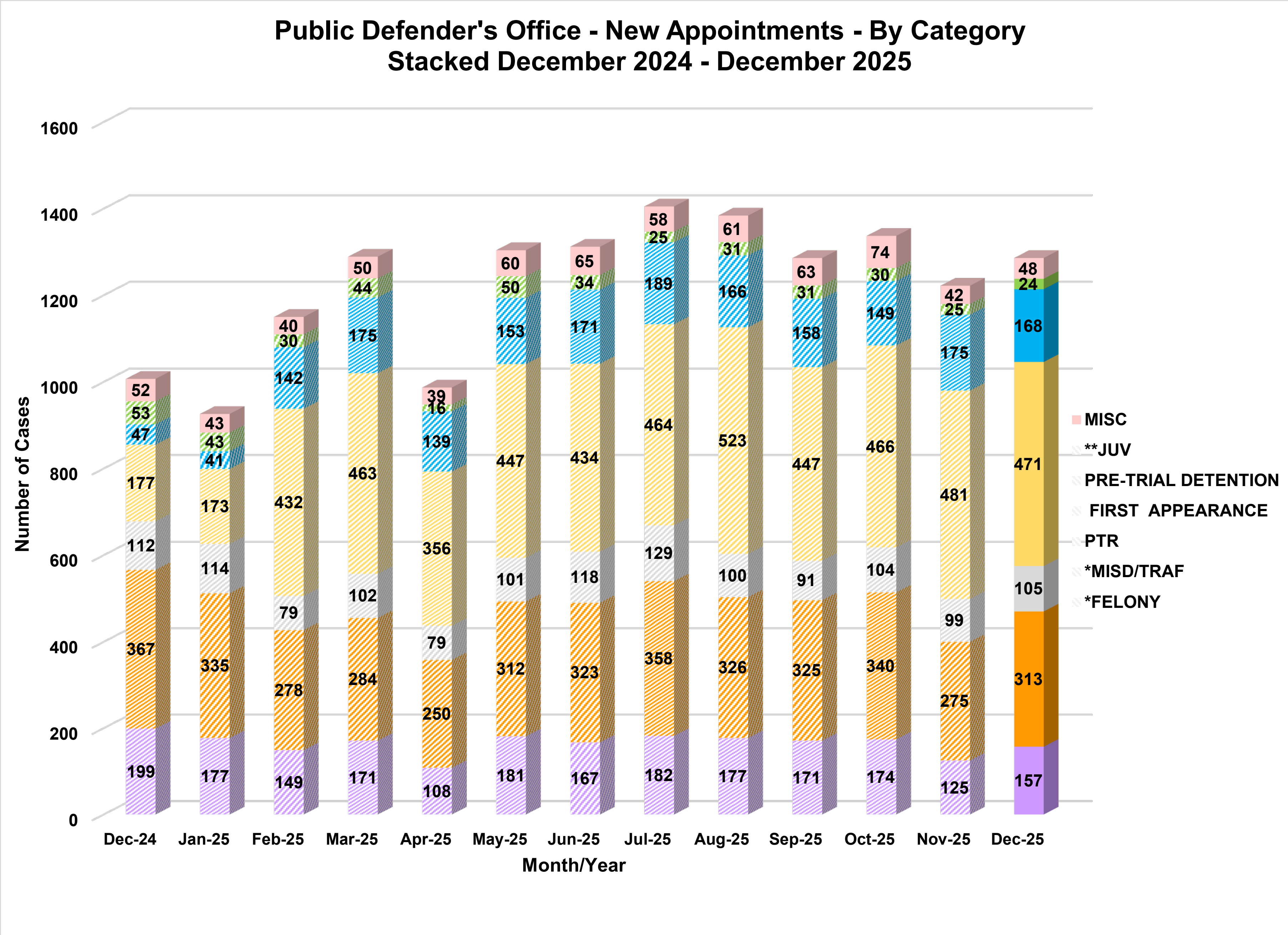
JEFFREY R. YORK
Public Defender of DuPage County

JRY/mb
encl.

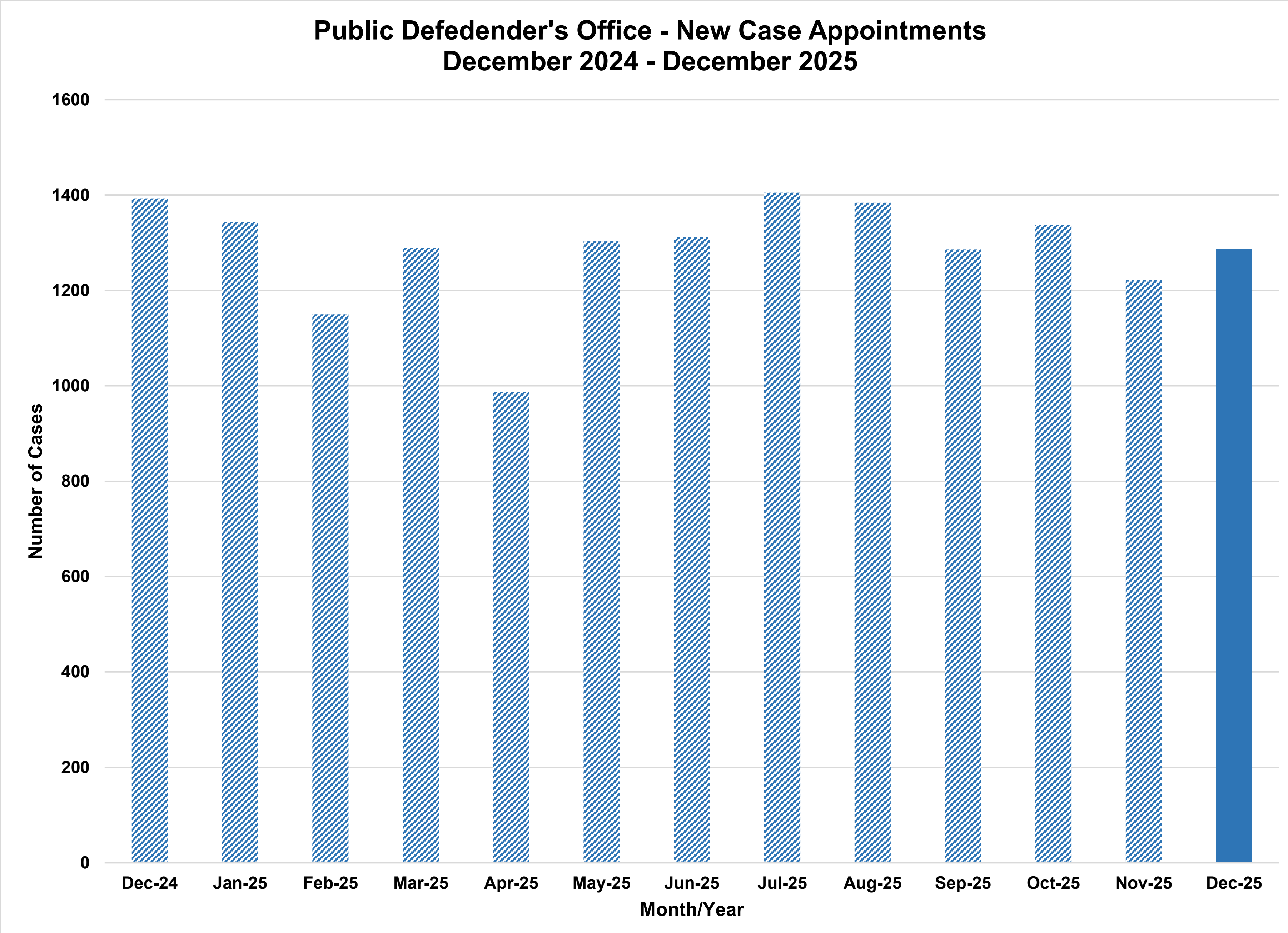
William J. Bauer Judicial Office Facility, 503 N. County Farm Road, 3rd Floor, Wheaton, IL 60187
Phone: (630) 407-8300 / Fax: (630) 407-8301
https://www.dupagecounty.gov/

Public Defender's Office - New Case Appointments - December 2025

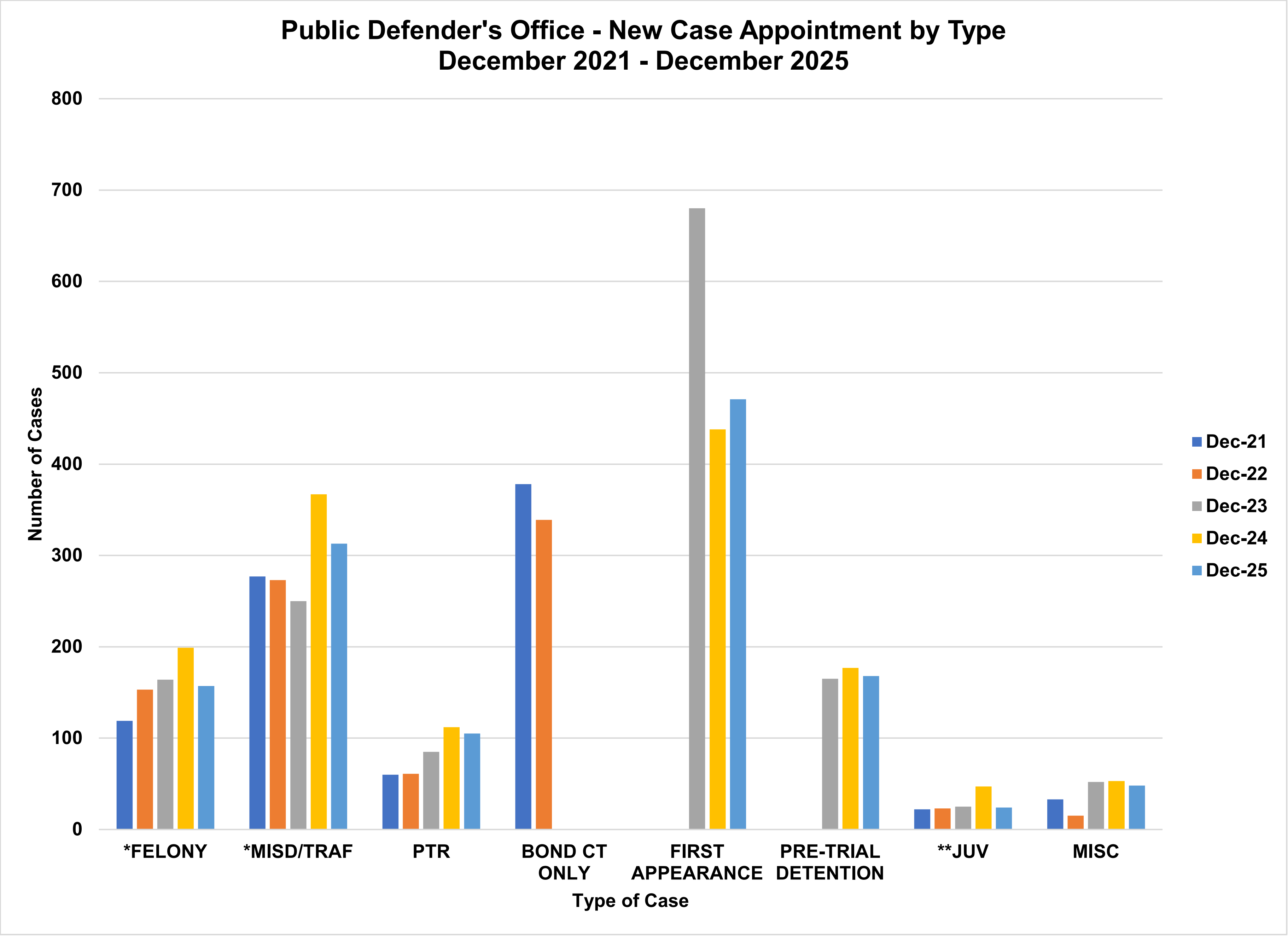
Case Type	Case Sub Type	Number of Cases
Criminal	Felony	157
Criminal	Misdemeanor	313
Juvenile Abuse and Neglect		11
Juvenile Delinquency		13
Mental Health & Miscellaneous		48
Pre-Trial First Appearance		471
Pre-Trial Detention		168
PTR	Felony/Misdemeanor	105
Total		**1286**

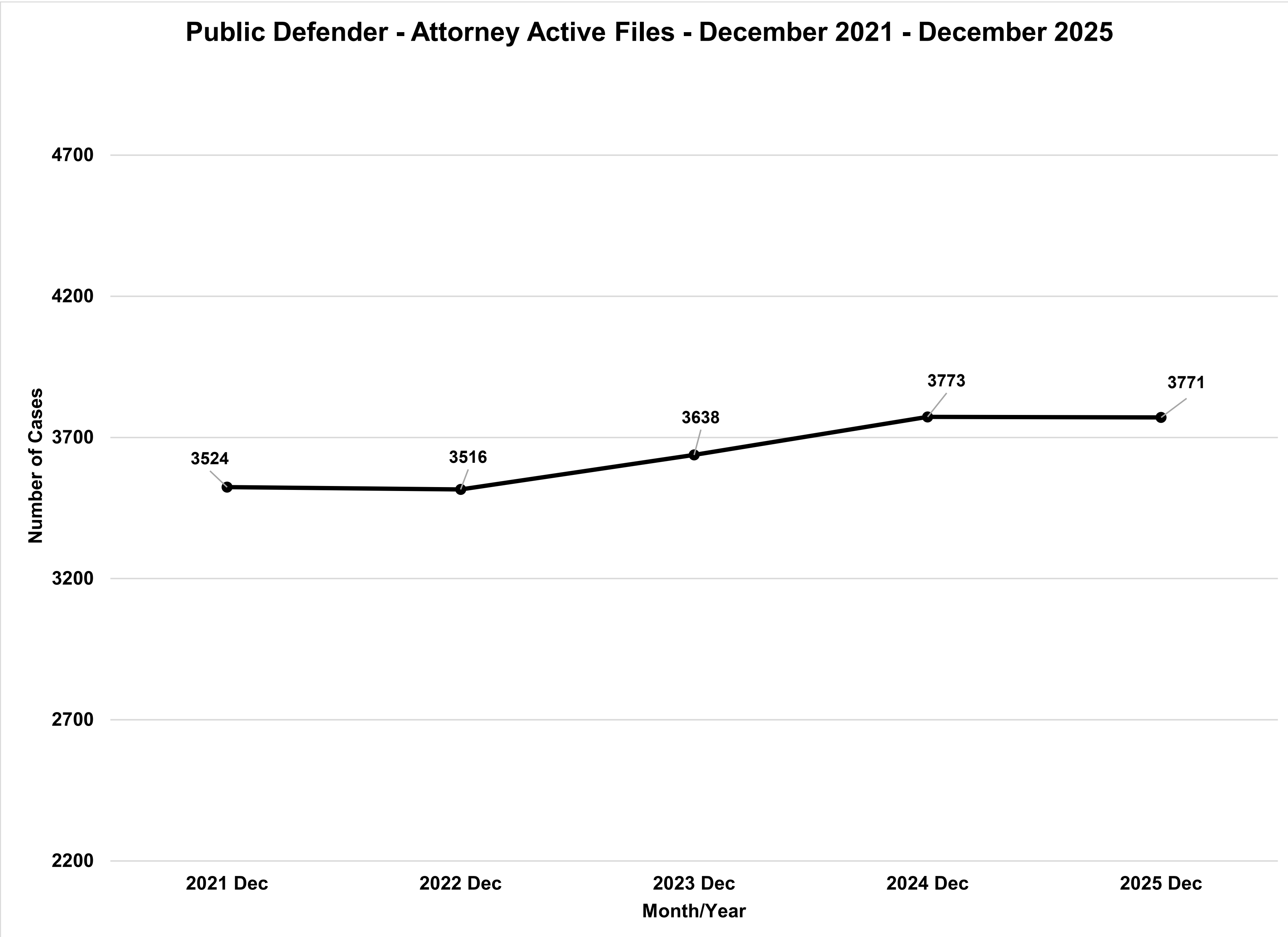


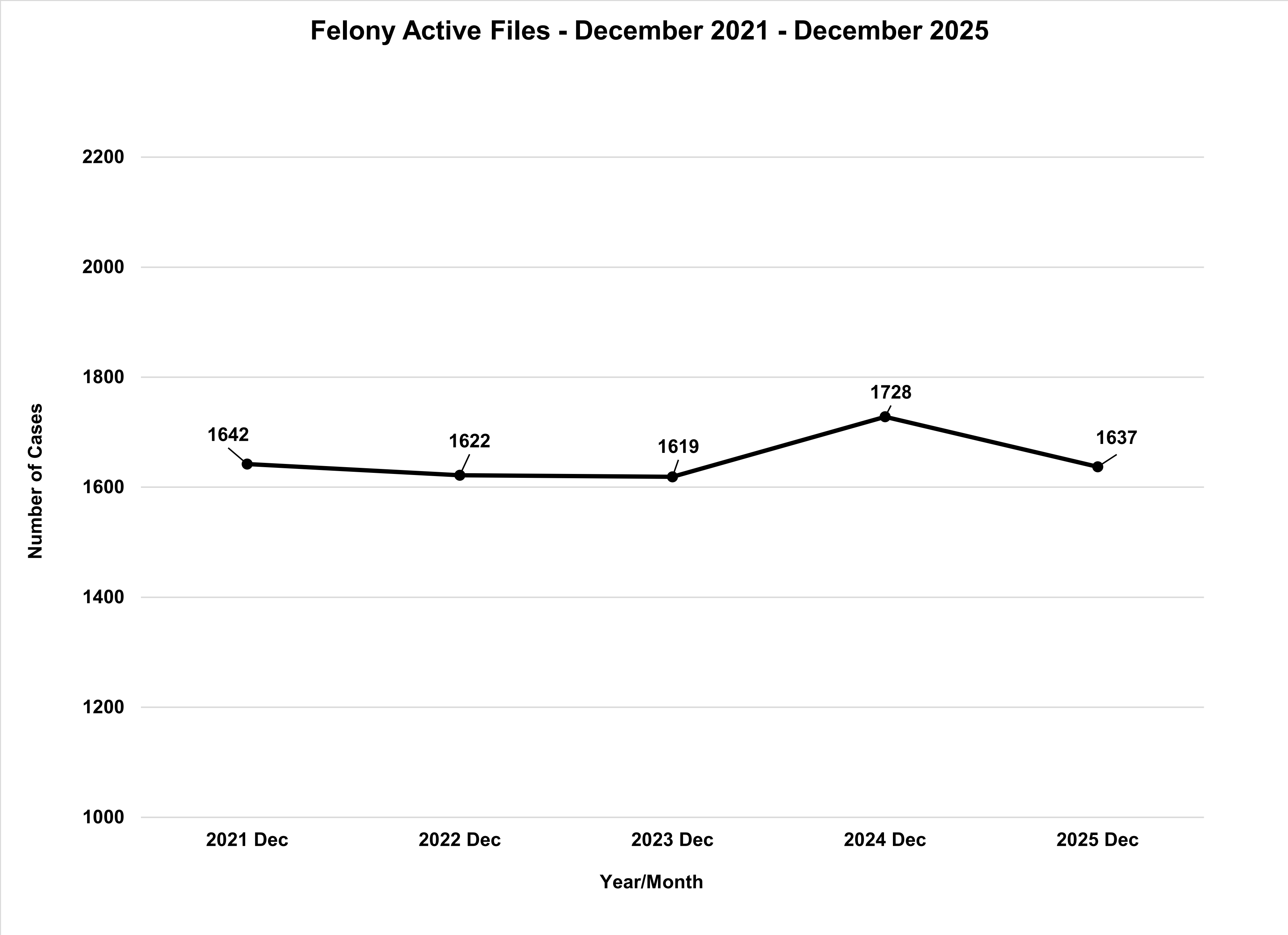
Public Defender's Office - New Appointments - By Category
Stacked December 2024 - December 2025
Number of Cases
Month/Year
1600
1400
1200
1000
800
600
400
200
0
Dec-24
Jan-25
Feb-25
Mar-25
Apr-25
May-25
Jun-25
Jul-25
Aug-25
Sep-25
Oct-25
Nov-25
Dec-25
MISC
**JUV
PRE-TRIAL DETENTION
FIRST APPEARANCE
PTR
*MISD/TRAF
*FELONY

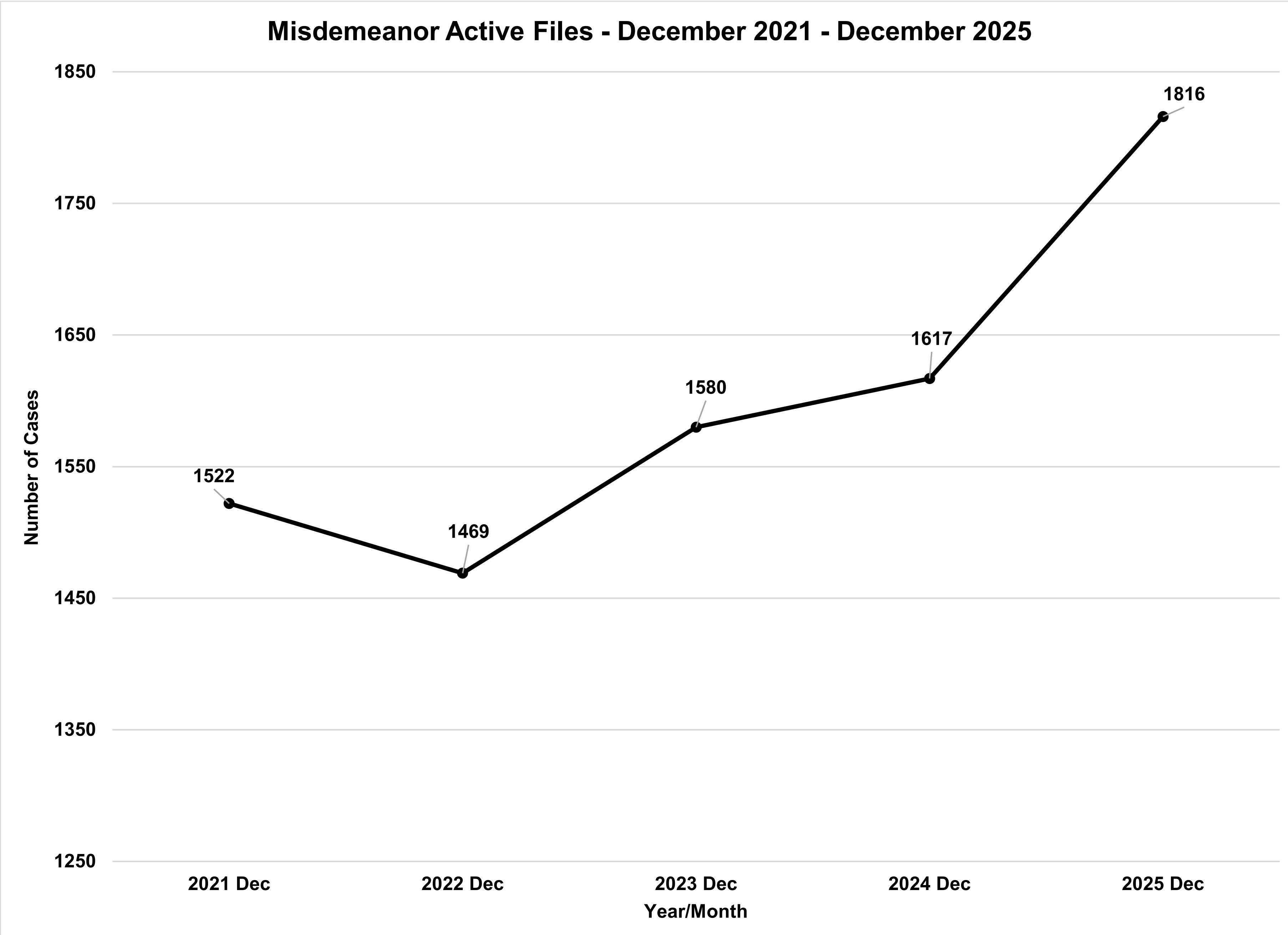


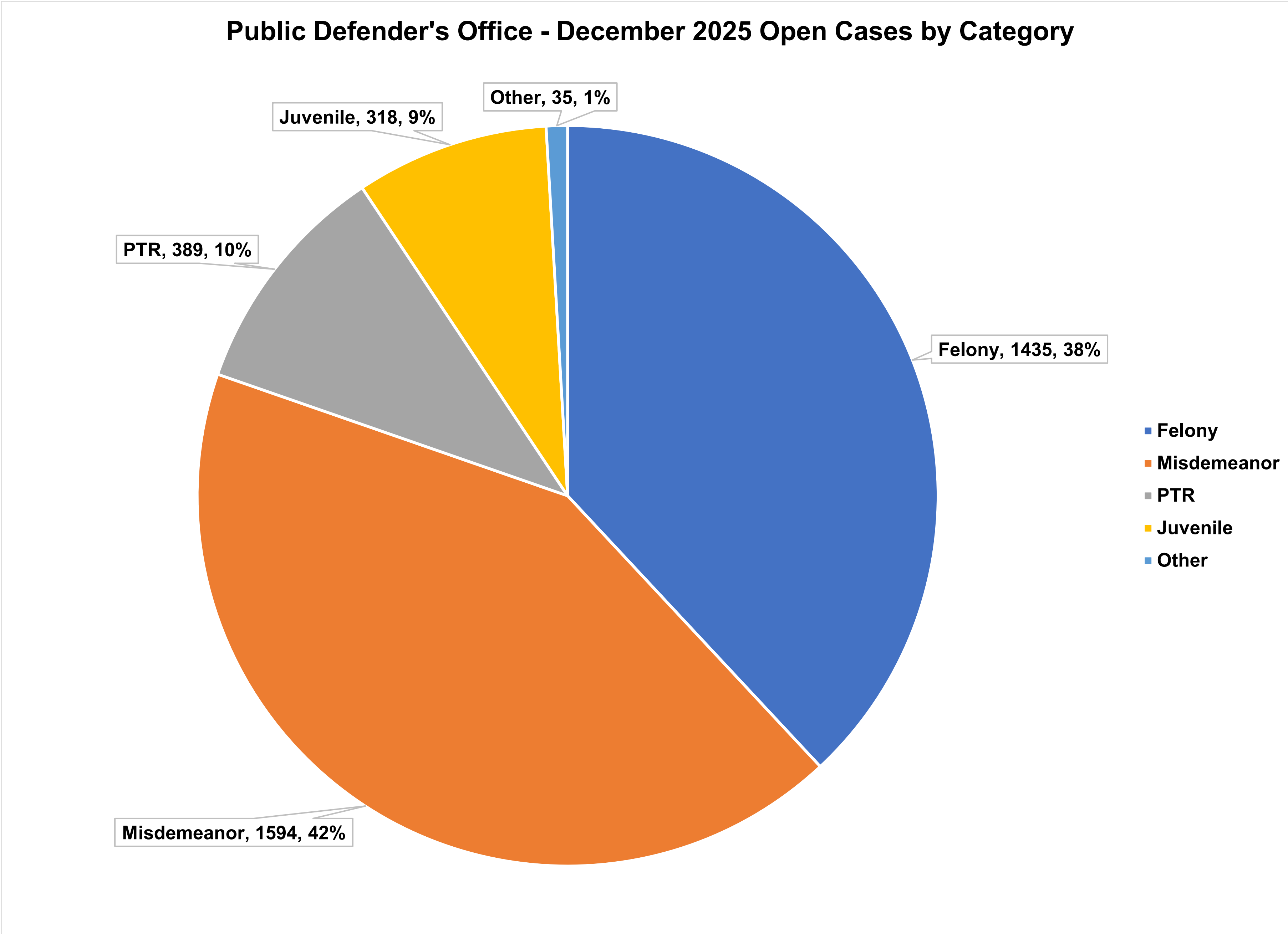
Public Defedender's Office - New Case Appointments
December 2024 - December 2025
Number of Cases
0
200
400
600
800
1000
1200
1400
1600
Dec-24
Jan-25
Feb-25
Mar-25
Apr-25
May-25
Jun-25
Jul-25
Aug-25
Sep-25
Oct-25
Nov-25
Dec-25
Month/Year


Public Defender's Office - New Case Appointment by Type
December 2021 - December 2025
Number of Cases
800
700
600
500
400
300
200
100
0
*FELONY
*MISD/TRAF
PTR
BOND CT ONLY
FIRST APPEARANCE
PRE-TRIAL DETENTION
**JUV
MISC
Type of Case
Dec-21
Dec-22
Dec-23
Dec-24
Dec-25


Public Defender - Attorney Active Files - December 2021 - December 2025
4700
4200
3700
3200
2700
2200
Number of Cases
3524
3516
3638
3773
3771
2021 Dec
2022 Dec
2023 Dec
2024 Dec
2025 Dec
Month/Year


Felony Active Files - December 2021 - December 2025
2200
2000
1800
1600
1400
1200
1000
Number of Cases
1642
1622
1619
1728
1637
2021 Dec
2022 Dec
2023 Dec
2024 Dec
2025 Dec
Year/Month


Misdemeanor Active Files - December 2021 - December 2025
Number of Cases
1850
1750
1650
1550
1450
1350
1250
1522
1469
1580
1617
1816
2021 Dec
2022 Dec
2023 Dec
2024 Dec
2025 Dec
Year/Month



Public Defender's Office - December 2025 Open Cases by Category
Other, 35, 1%
Juvenile, 318, 9%
PTR, 389, 10%
Felony, 1435, 38%
Misdemeanor, 1594, 42%
Felony
Misdemeanor
PTR
Juvenile
Other

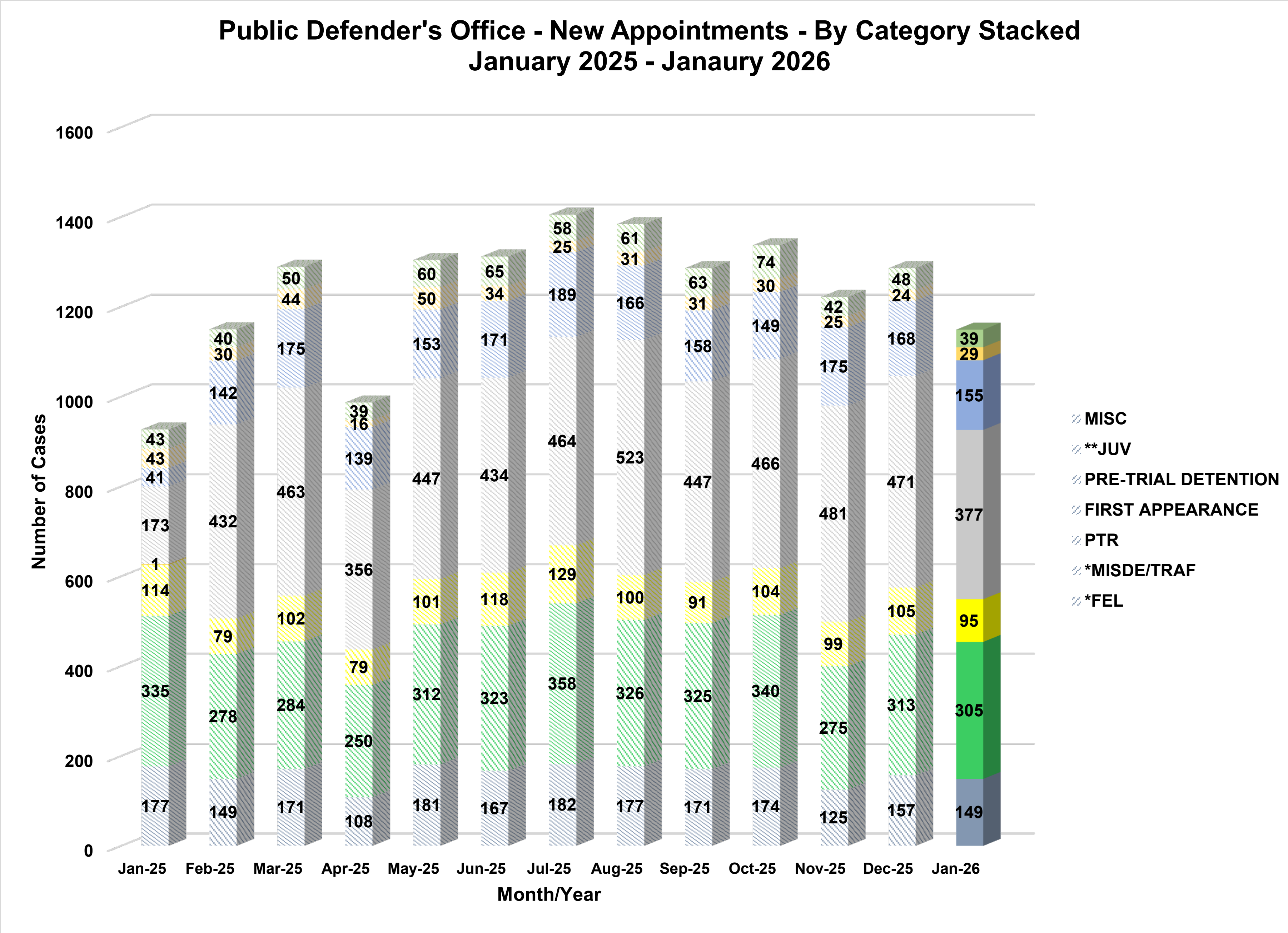
Informational

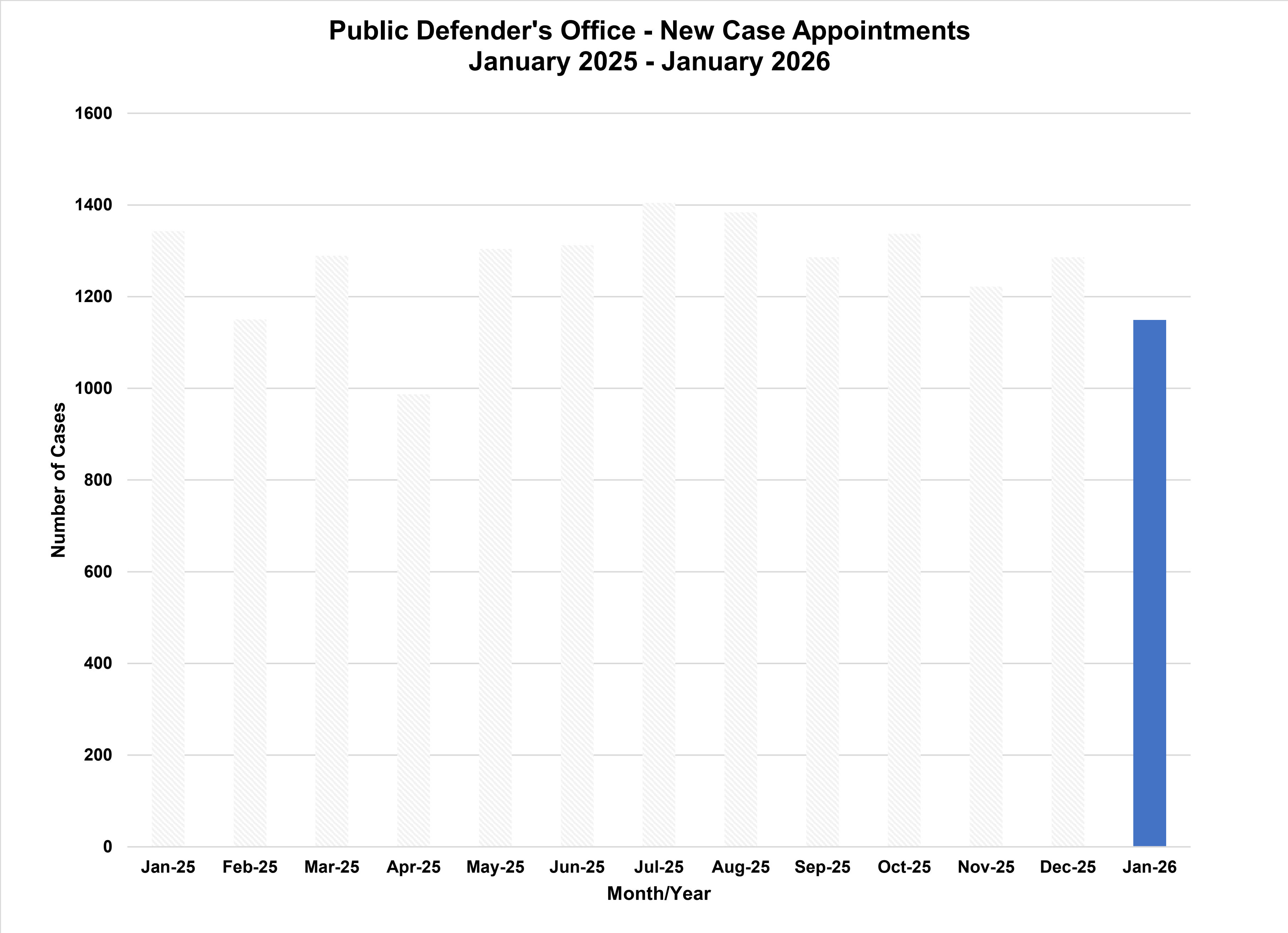
421 N. COUNTY FARM ROAD
WHEATON, IL 60187
www.dupagecounty.gov

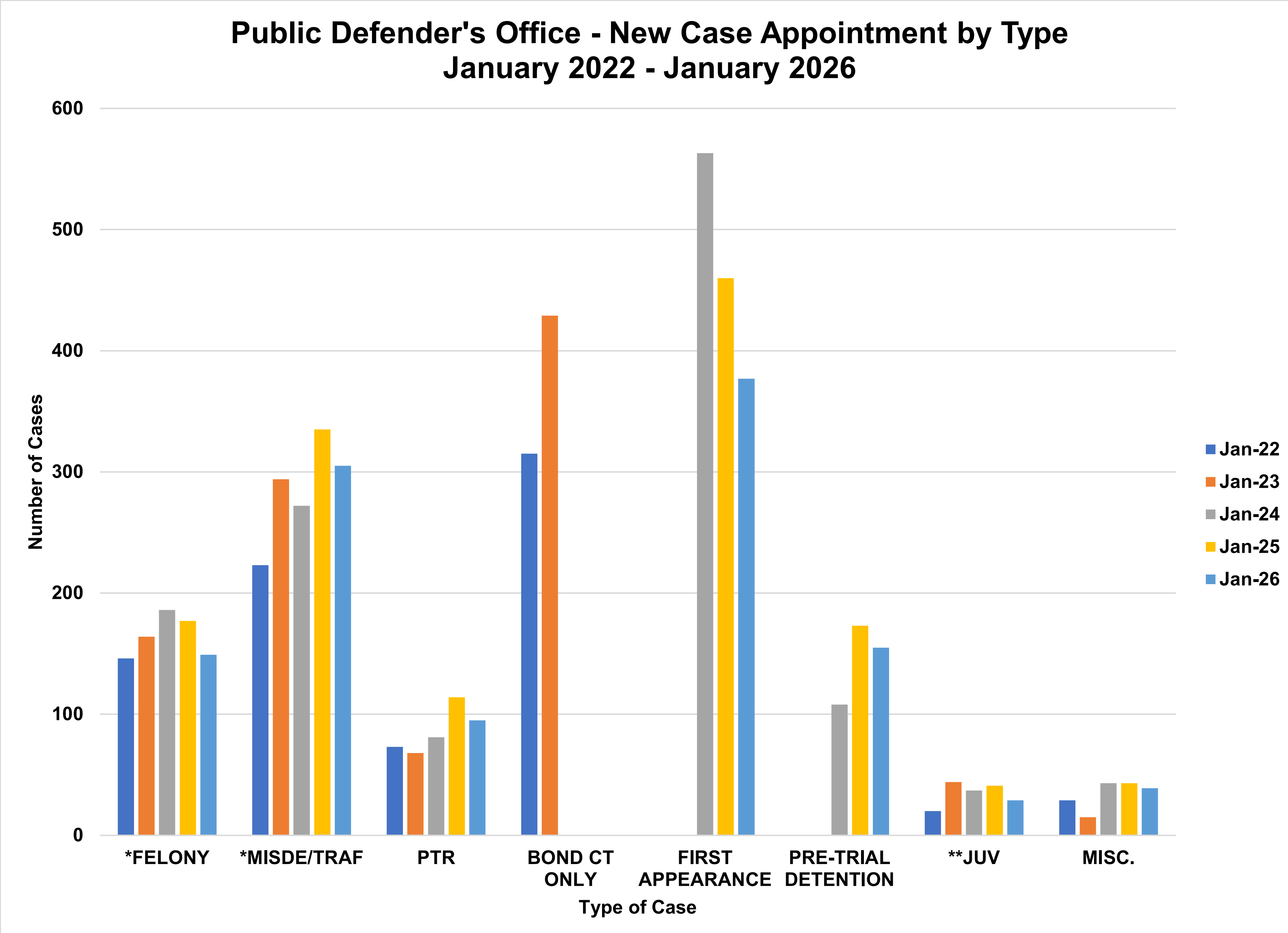
File #: 26-0691 **Agenda Date:** 2/17/2026 **Agenda #:** 10.B.

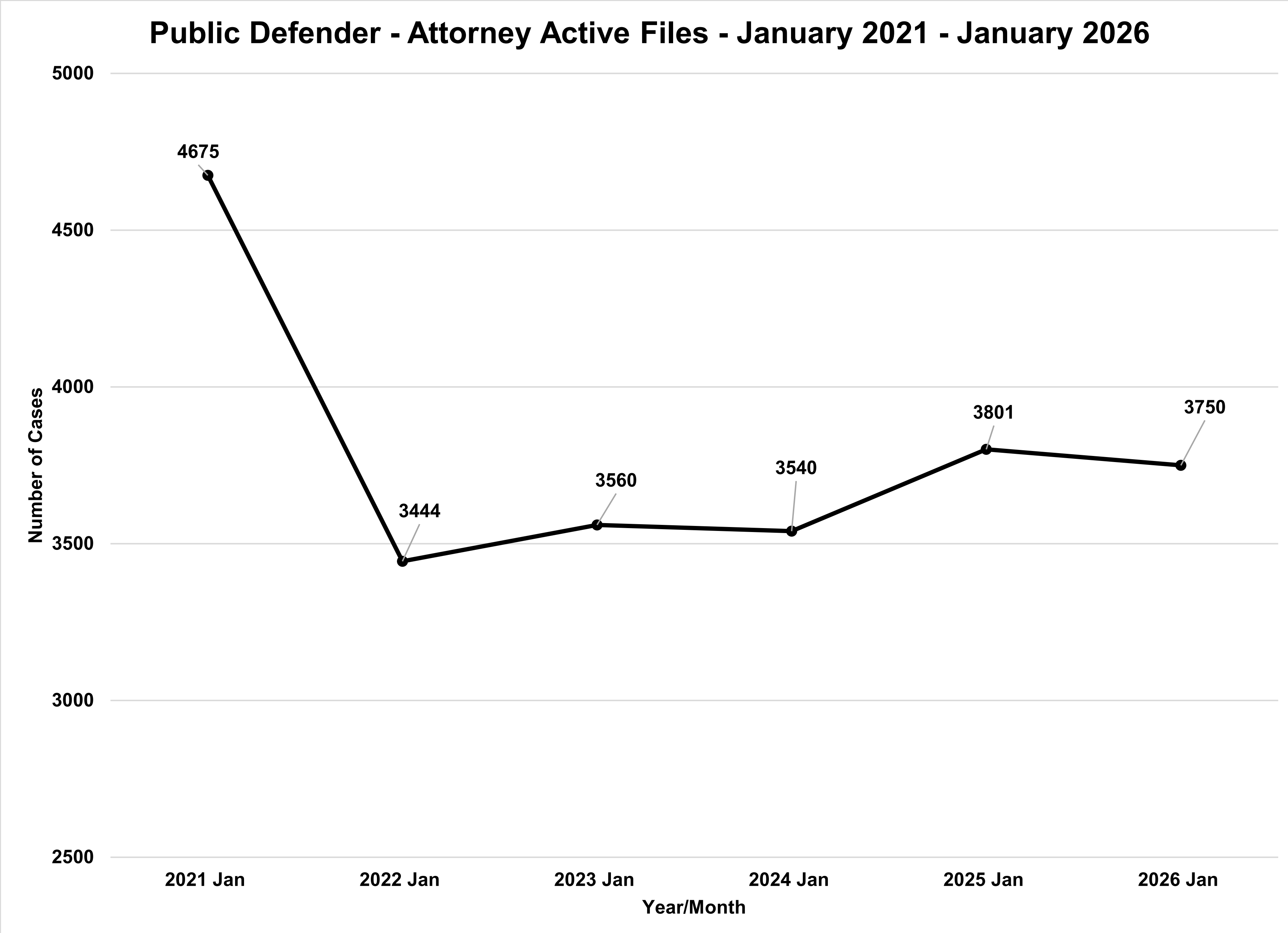
Public Defender's Office - New Case Appointments - January 2026

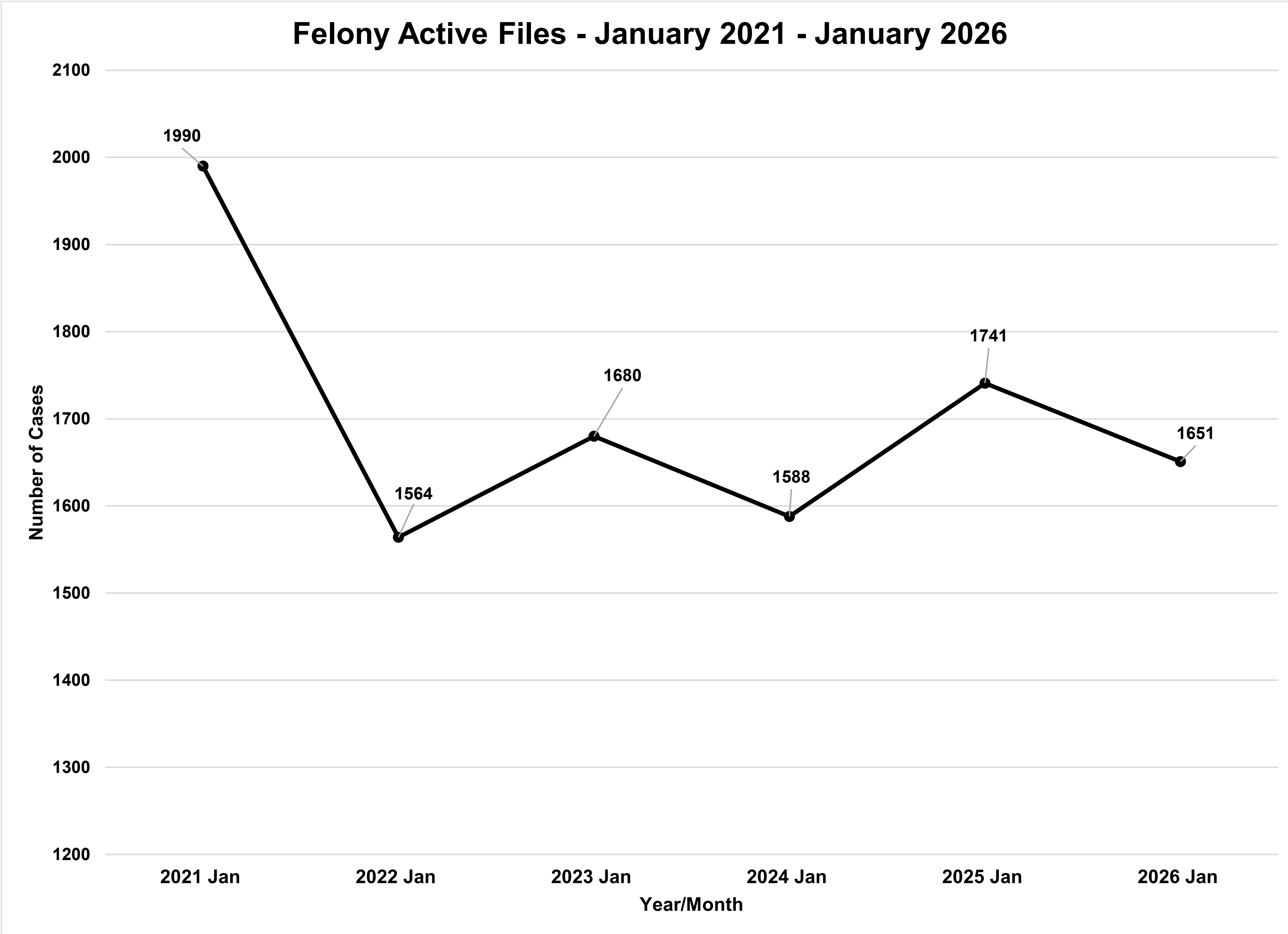
Case Type	Case Sub Type	Number of Cases
Criminal	Felony	149
Criminal	Misdemeanor	305
Juvenile Abuse and Neglect		9
Juvenile Delinquency		20
Mental Health & Miscellaneous		39
Pre-Trial First Appearance		377
Pre-Trial Detention		155
PTR	Felony/Misdemeanor	95
Total		**1149**

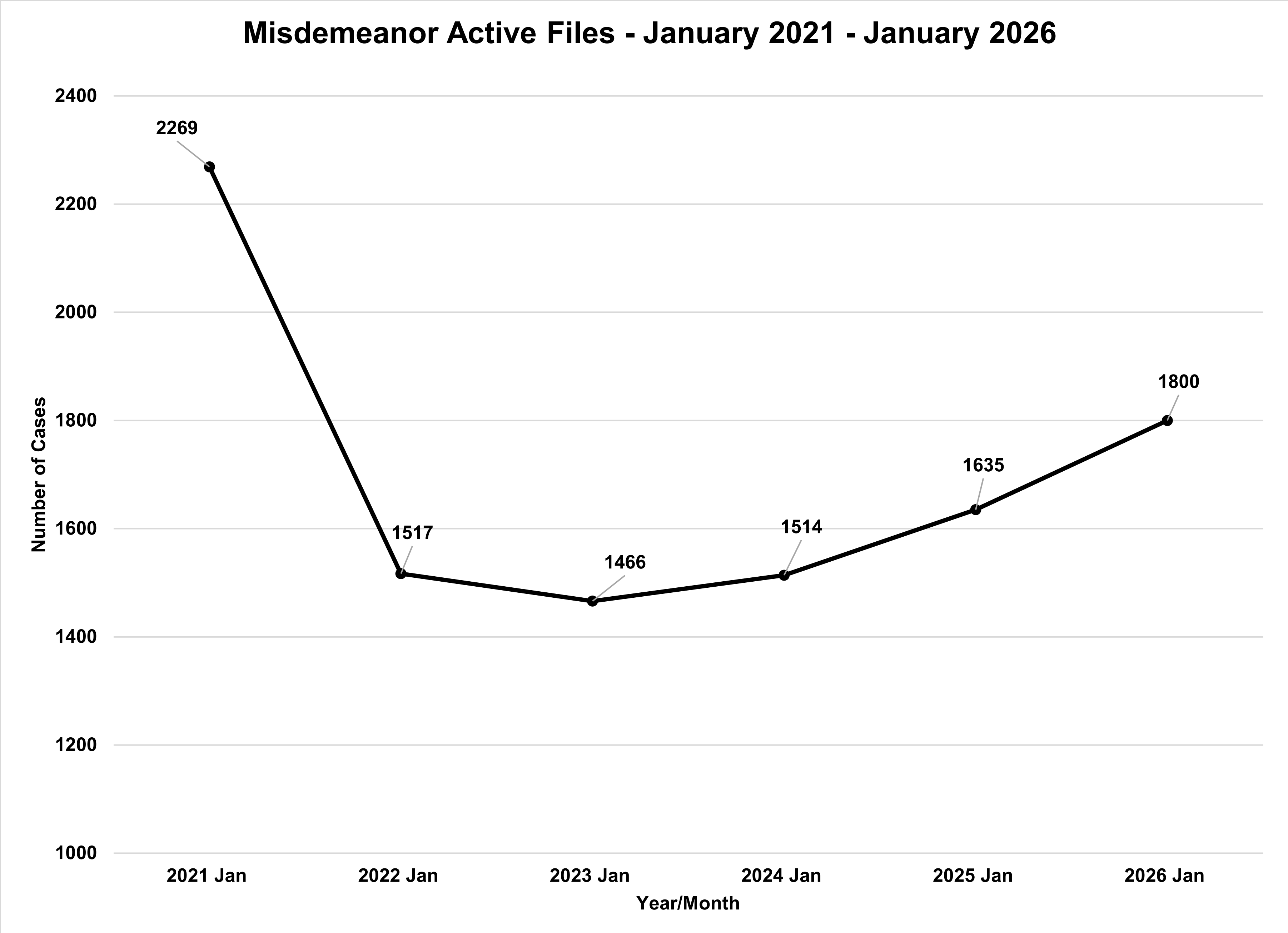

Public Defender's Office - New Appointments - By Category Stacked
January 2025 - Janaury 2026
Number of Cases
Month/Year
1600
1400
1200
1000
800
600
400
200
0
Jan-25
Feb-25
Mar-25
Apr-25
May-25
Jun-25
Jul-25
Aug-25
Sep-25
Oct-25
Nov-25
Dec-25
Jan-26
MISC
**JUV
PRE-TRIAL DETENTION
FIRST APPEARANCE
PTR
*MISDE/TRAF
*FEL
43 43 41 173 1 114 335 177
40 30 142 432 79 278 149
50 44 175 463 102 284 171
39 16 139 356 79 250 108
60 50 153 447 101 312 181
65 34 171 434 118 323 167
58 25 189 464 129 358 182
61 31 166 523 100 326 177
63 31 158 447 91 325 171
74 30 149 466 104 340 174
42 25 175 481 99 275 125
48 24 168 471 105 313 157
39 29 155 377 95 305 149

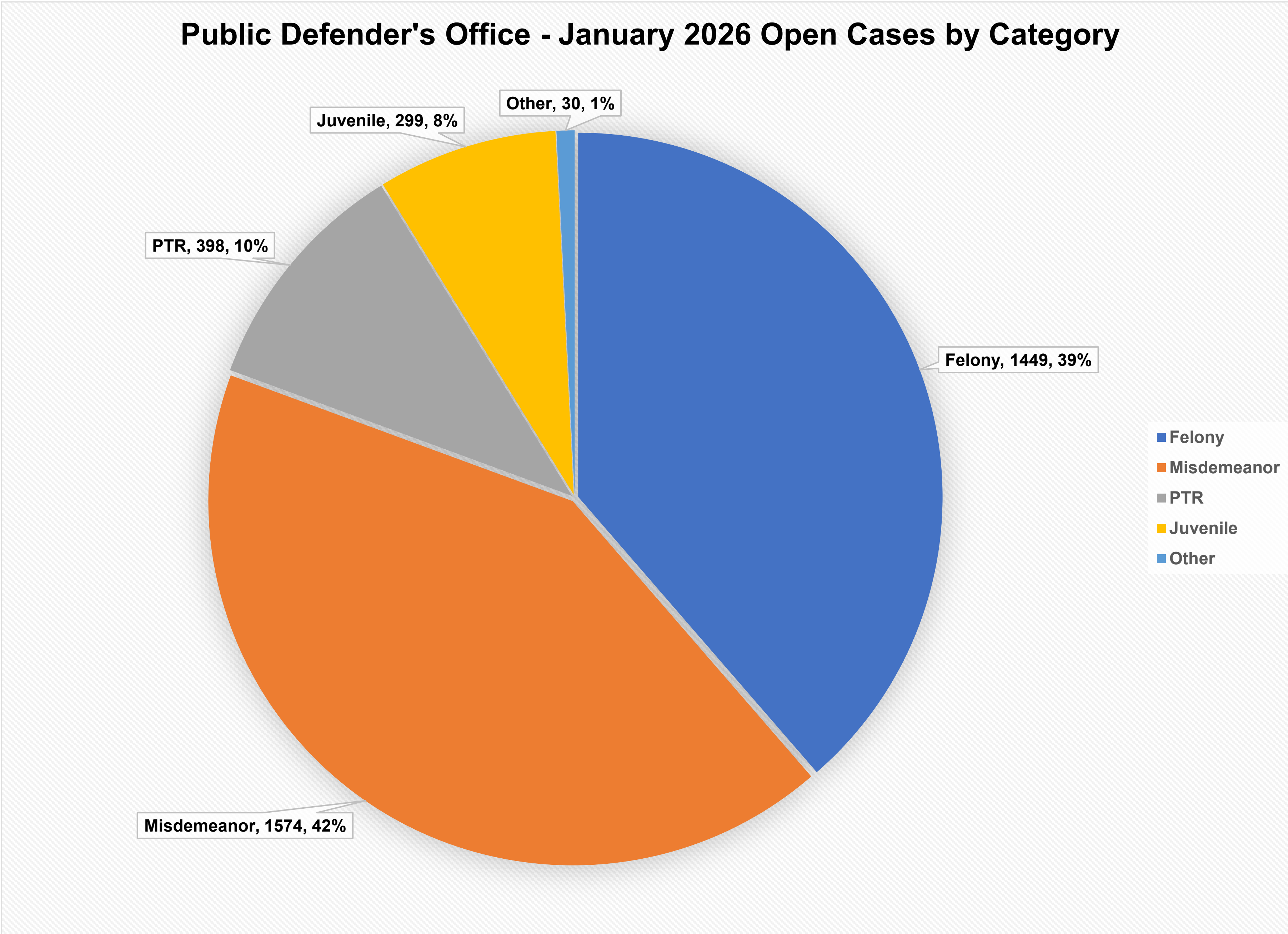

Public Defender's Office - New Case Appointments
January 2025 - January 2026
Number of Cases
0
200
400
600
800
1000
1200
1400
1600
Jan-25
Feb-25
Mar-25
Apr-25
May-25
Jun-25
Jul-25
Aug-25
Sep-25
Oct-25
Nov-25
Dec-25
Jan-26
Month/Year


Public Defender's Office - New Case Appointment by Type
January 2022 - January 2026
Number of Cases
600
500
400
300
200
100
0
*FELONY
*MISDE/TRAF
PTR
BOND CT ONLY
FIRST APPEARANCE
PRE-TRIAL DETENTION
**JUV
MISC.
Type of Case
Jan-22
Jan-23
Jan-24
Jan-25
Jan-26


Public Defender - Attorney Active Files - January 2021 - January 2026
5000
4500
4000
3500
3000
2500
Number of Cases
4675
3444
3560
3540
3801
3750
2021 Jan
2022 Jan
2023 Jan
2024 Jan
2025 Jan
2026 Jan
Year/Month


Felony Active Files - January 2021 - January 2026
2100
2000
1900
1800
1700
1600
1500
1400
1300
1200
Number of Cases
1990
1564
1680
1588
1741
1651
2021 Jan
2022 Jan
2023 Jan
2024 Jan
2025 Jan
2026 Jan
Year/Month


Misdemeanor Active Files - January 2021 - January 2026
Number of Cases
2400
2200
2000
1800
1600
1400
1200
1000
2269
1517
1466
1514
1635
1800
2021 Jan
2022 Jan
2023 Jan
2024 Jan
2025 Jan
2026 Jan
Year/Month


Public Defender's Office - January 2026 Open Cases by Category
Other, 30, 1%
Juvenile, 299, 8%
PTR, 398, 10%
Felony, 1449, 39%
Misdemeanor, 1574, 42%
Felony
Misdemeanor
PTR
Juvenile
Other

DUPAGE COUNTY PUBLIC DEFENDER

Jeffrey R. York, Chief Public Defender

February 6, 2026

Ms. Lucy Chang Evans
Chairwoman of the Judicial
Public Safety Committee
County Board Offices
421 N. County Farm Road
Wheaton, IL 60187

RE: Monthly Statistical Report

Dear Ms. Chang Evans:

Pursuant to 55 ILCS 5/3-4010, enclosed is a copy of the monthly report of services rendered by the Public Defender's Office through January 31, 2026.

Sincerely,

[redacted]

JEFFREY R. YORK
Public Defender of DuPage County

JRY/mb
encl.

Informational

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

File #: 26-0692 **Agenda Date:** 2/17/2026 **Agenda #:** 10.C.

Safe Harbor

January 2026
Monthly Report

Notes from the Executive Director,

January started off with the resignation of one of our part-time assistants. I was able to hire Gina Haman quickly after posting in some local Facebook groups. She's been working out well. She's very engaged with the kids that come in.

We have had numerous book donations this month, we are stocked for a while!

There was an incident outside of Safe Harbor involving a family that spent some time with us. Shortly after they left the doorbell rang numerous times, as I came out of the playroom I heard yelling in the hallway. The deputy told me the mom and the current girlfriend of the children's father "crossed paths at the wrong time" and there was a physical altercation. The mom handed off her baby to her attorney and that's who was ringing our doorbell. I saw the child's father hovering over the older child. During that time, I did not open the door, deputies were called and had it under control. They will keep an eye on the case and inform me when they may be in.

On February 11, I will attend a Service Learning Fair at College of DuPage. We are an approved Service-Learning location for students that need to complete their hours for various classes.

We have our holiday tree decorated for Valentine's Day.

Any questions or comments please feel free to reach out to me.

Sara Addante

Ages of Children

Safe Harbor January 2026

Ages	Monthly Total	Year-To-Date
15		
14		
13		
12	2	2
11	1	1
10	2	2
9	2	2
8	4	4
7	2	2
6	3	3
5	6	6
4	20	20
3	9	9
2	5	5
1	8	8
Under 1 year	1	1
Total	65	65

Case Category & Courtrooms
January 2026

Traffic — **Year to Date**

1001	6	6
1002	2	2
1003	11	11
Total	**19**	**19**

Chancery

1004	2	2
2004		
2005		
2007		
2009	2	2
2011		
Total	**4**	**4**

Law

2006		
2008		
2014		
2016		
2018		
2020		
3011		
Total		

Case Category & Courtrooms (Continued)

Domestic Relations		Year-To-Date
2000		
2001	5	5
2002	2	2
2003	3	3
3000		
3002		
3003		
3004		
3005	1	1
3006		
3007	1	1
3009	1	1
3012		
Total	**13**	**13**

Misdemeanor

3001A	2	2
3010		
4001	4	4
4003	6	6
4005		
4007	6	6
4015		
4016	6	6
4017	2	2
Total	**26**	**26**

Case Category & Courtrooms (Continued)

Felony **Year-To-Date**

4000		
4002		
4004		
4006	2	2
4010		
4012	1	1
4014		
Total	**3**	**3**

Other Court Locations

Clerk	1	1
Help Desk rm 2017		
Arbitration rm 354		
State's Attorney		
Probation		
Family Shelter- (Order of Protection not given)		
Total	**1**	**1**

Total Cases: 66*

Total Cases YTD: 66

*Parents had more than one case on same day

Attorneys Referring Safe Harbor

Harry Smith

Ubi O'neal

Additional Ways Parents Heard About Safe Harbor

Attorney	2	2
Court Website	3	3
Deputy	16	16
Other	28	28
Total	**49**	**49**

Additional Information for January 2026

Total number of children for January 2026

A.M.	56	56
P.M.	9	9
Total (A.M & P.M)	**65**	**65**

Average Lenth of stay = 1.05

Y.T.D. = 1.05

Volunteer Information

		Year to Date
Cheryl Tiede	12	12
Carol Jacobs	4	4
Jamie Meza	8	8
Susan Battaglia	16	16
Laurie Bullock	16	16
Rita Grasser	4	4
Brenda Carroll	16	16
Daisy Weinz	**28**	**28**
Kelly Steciak	8	8
Cierra Claudio	12	12
Total	**96**	**96**

Volunteer of the Month

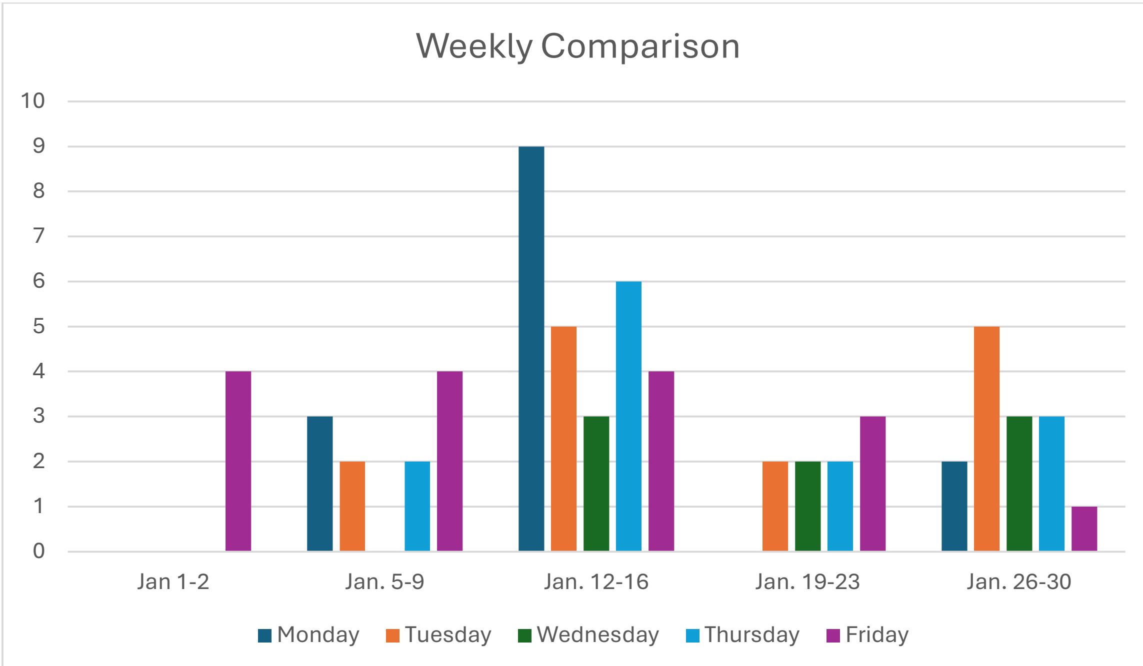
Daisy Weinz

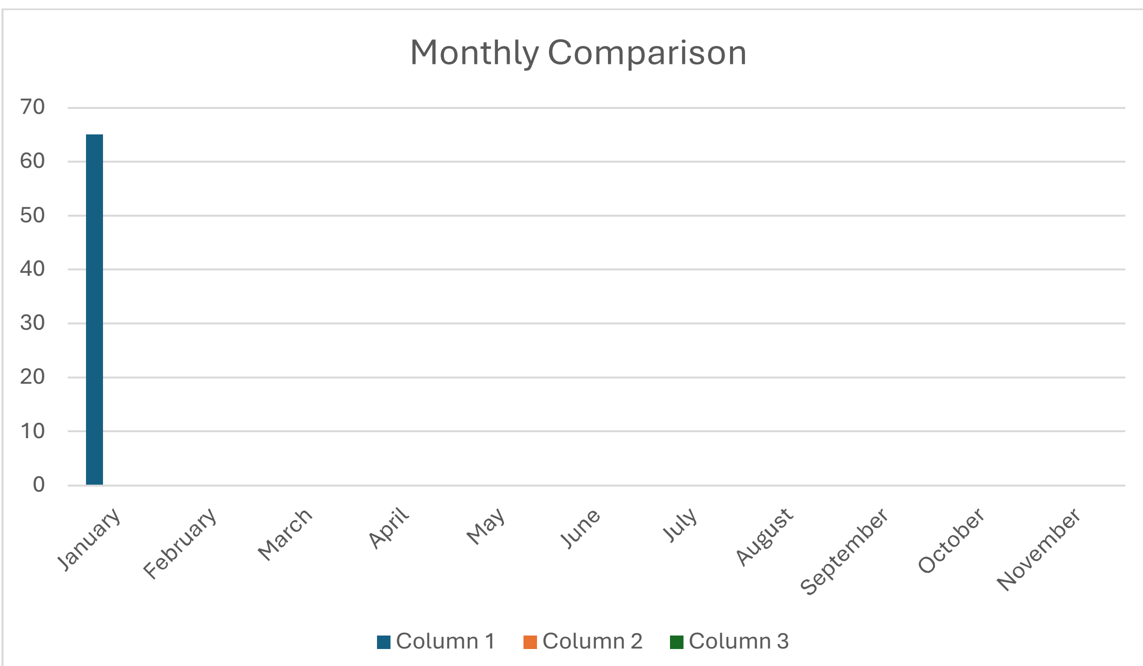
Safe Harbor Operating Hours
January 2026

Date	Last Entrance	Closing Time	No. of Hours Open
Jan. 1	**Closed**	**Holiday**	0
Jan. 2		3:00*	7
Jan. 5	2:00	3:20	7.25
Jan. 6	1:25	3:00	7
Jan. 7		3:00*	7
Jan. 8		3:00*	7
Jan. 9		3:00*	7
Jan. 12	1:00	3:30	7.5
Jan. 13	1:25	3:00	7
Jan. 14		3:00*	7
Jan. 15	1:00	3:00	7
Jan. 16	1:00	3:00	7
Jan. 19	**Closed**	**Holiday**	0
Jan. 20		3:00*	7
Jan. 21		3:00*	7
Jan. 22	1:05	3:00	7
Jan. 23		3:00*	7
Jan.26		3:00*	7
Jan. 27		3:00*	7
Jan.28	1:30	3:00	7
Jan.29	1:00	3:00	7
Jan. 30		3:00	7

Total Operating Hours for January 2026 = 140.75

*Children not present in waiting room.


Weekly Comparison
10
9
8
7
6
5
4
3
2
1
0
Jan 1-2
Jan. 5-9
Jan. 12-16
Jan. 19-23
Jan. 26-30
Monday
Tuesday
Wednesday
Thursday
Friday


Monthly Comparison
70
60
50
40
30
20
10
0
January
February
March
April
May
June
July
August
September
October
November
Column 1
Column 2
Column 3

11