



Decision Memo

Procurement Services Division

This form is required for all Professional Service Contracts over \$25,000 and as otherwise required by the Procurement Review Checklist.

Date: Nov 17, 2025

File ID #: 25-2835

Purchase Order #: _____

Requesting Department: Sheriff's Office	Department Contact: Colleen Zbilski
Contact Email: colleen.zbilski@dupagesheriff.org	Contact Phone: 630-407-2122
Vendor Name: Streicher's	Vendor #: 40928

Action Requested - Identify the action to be taken and the total cost; for instance, approval of new contract, renew contract, increase contract, etc.

Increase funding in Streicher's PO by \$50,000 for unpaid invoices dating back to February 2025 that were just received.

Summary Explanation/Background - Provide an executive summary of the action. Explain why it is necessary and what is to be accomplished.

Body armor is necessary for Deputies safety

Original Source Selection/Vetting Information - Describe method used to select source.

Cooperative Agreement-NASP 16470

Recommendations/Alternatives - Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request.

Increase the funding in the PO in order to pay for invoices we just received dated back to February 2025

Fiscal Impact/Cost Summary - Include projected cost for each fiscal year, approved budget amount and account number, source of funds, and any future funding requirements along with any narrative.

We will increase the PO in future years for anticipated purchasing needs.