



DU PAGE COUNTY

Judicial and Public Safety Committee

Final Regular Meeting Agenda

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

Tuesday, December 3, 2024

8:00 AM

County Board Room

1. **CALL TO ORDER**

2. **ROLL CALL**

3. **PUBLIC COMMENT**

4. **CHAIR REMARKS - CHAIR EVANS**

5. **APPROVAL OF MINUTES**

5.A. [24-3187](#)

Judicial and Public Safety Committee - Regular Meeting Minutes - Tuesday, November 19, 2024.

6. **PROCUREMENT REQUISITIONS**

6.A. [JPS-P-0043-24](#)

Recommendation for the approval of a contract purchase order to Ray O'Herron Company, for the purchase of uniforms for all sworn employees and new hires, for the Sheriff's Office, for the period of December 30, 2024 through December 29, 2025, for a contract total not to exceed \$358,000; per renewal of RFP #23-123-SHF. (Sheriff's Office)

6.B. [JPS-P-0044-24](#)

Recommendation for the approval of a contract purchase order to Heartland Business Systems, for the purchase of a Scale Computer System, for the Sheriff's Office, for the period of December 10, 2024 through December 9, 2029, for a contract not to exceed \$244,636.52; per TIPS Contract #220105. (Sheriff's Office)

7. **RESOLUTIONS**

7.A. [FI-R-0238-24](#)

Acceptance and appropriation of the Illinois State Opioid Response Criminal Justice Medication Assisted Recovery Integration Grant PY25, MOU Number 2025-103, Company 5000 - Accounting Unit 4496, \$15,000. (Sheriff's Office)

7.B. [FI-R-0239-24](#)

Acceptance and appropriation of the Sustained Traffic Enforcement Program PY25 Grant - Inter-Governmental Agreement No. HS-25-0165, 0402, Company 5000 - Accounting Unit 4525, \$39,082. (Sheriff's Office)

8. BUDGET TRANSFERS8.A. [24-3236](#)

Transfer of funds from account nos. 1400-5960-52200 (Operating Supplies and Materials) and 1400-5960-53828 (Contingencies) to account nos. 1400-5960-51040 (Employee Medical and Hospital Insurance) and 1400-5960-50000 (Regular Salaries) in the amount of \$8,400 needed to cover expected shortage for the remainder of FY2024 in the Employee Medical and Hospital Insurance fund and the Regular Salaries fund. (18th Judicial Circuit Court/Law Library)

8.B. [24-3237](#)

Transfer of funds from account nos. 1400-5920-50080 (Salary & Wage Adjustments), 1400-5920-53828 (Contingencies) and 1400-5920-52000 (Furniture/Machinery/Equipment Small Value) to account nos. 1400-5920-50000 (Regular Salaries), 1400-5920-51040 (Employee Medical and Hospital Insurance) and 1400-5920-50040 (Part Time Help) in the amount of \$8,573 needed to cover the expected shortages in these personnel accounts for the remainder of FY24. (State's Attorney's Office/Neutral Site Custody Exchange)

9. ACTION ITEMS9.A. [24-3188](#)

County Contract 7339-0001 SERV, issued to CDW Government, decrease the contract amount by \$19,916.80 and close the contract. (Sheriff's Office)

10. INFORMATIONAL10.A. [24-3189](#)

Informational - Public Defender's Office Monthly Statistical Report - October 2024. (Public Defender's Office)

10.B. [24-3238](#)

FM-P-0081B-22 - Second Amendment to Resolution FM-P-0081-22 issued to Wight Construction Services, Inc., to provide Architectural and Engineering Design services and Professional Construction Manager services under a Construction Manager at Risk/Guaranteed Maximum Price method of delivery, for the Judicial Annex Improvements, Bond Courtroom expansion at the Jail, and for two new courtrooms at the Judicial Office Facility, for the 18th Judicial Circuit, for Facilities Management, to add additional scope of work to install new doors and other improvements for the Circuit Court Clerk for required increased security and increase the funding in the amount of \$250,000, taking the original contract amount from \$19,800,000 and resulting in a final County cost of \$20,050,000, an increase of 1.26%. (18th Judicial Circuit Court and Facilities Management)

11. OLD BUSINESS**12. NEW BUSINESS**

13. ADJOURNMENT