



DU PAGE COUNTY

Judicial and Public Safety Committee

Regular Meeting Agenda

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

Tuesday, July 7, 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. [26-1920](#)

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6. PROCUREMENT REQUISITIONS

6.A. [JPS-P-0038-26](#)

Recommendation for the approval of a contract to Hexordia LLC, for digital device data extraction processing software, for the State's Attorney's Office, for the period of August 1, 2026 to July 31, 2027, for a total contract amount not to exceed \$65,472.27; per bid #26-020-SAO. (State's Attorney's Office)

6.B. [JPS-P-0039-26](#)

Recommendation for the approval of a contract purchase order to Cellebrite, Inc., to provide digital device extraction, processing, analysis, and sharing, for the State's Attorney's Office, for the period of August 1, 2026 through November 30, 2027, for a contract total amount of \$344,339.94; per RFP 26-020-SAO. (State's Attorney's Office)

6.C. [JPS-P-0040-26](#)

Recommendation for the approval of a contract purchase order to Life Technologies Corporation, for the purchase of a new quantification instrument, for the Sheriff's Office, for the period of July 14, 2026 through July 13, 2027, for a contract total amount not to exceed \$78,192.01. Per 55 ILCS 5/5-1022 (c) not suitable for competitive bids (Sole Source). (Sheriff's Office)

6.D. [JPS-P-0041-26](#)

Recommendation for the approval of a contract purchase order to AT&T to provide IT telecommunications to secure high speed internet for the period of August 1, 2026, through February 29, 2028, for a contract not to exceed \$72,222.23; contract pursuant to the Governmental Joint Purchasing Act, 30 ILCS 525/2, State of Illinois BidBuy. (State's Attorney's Office)

6.E. [JPS-P-0042-26](#)

Recommendation for the approval of a contract purchase order to VidlSourcing LLC, for the purchase of Phillips Heartstart AEDs, for the Sheriff's Office, for the period of July 14, 2026 through July 13, 2027, for a contract total amount not to exceed \$87,606.65; per quote #26-060-SHF. (Sheriff's Office)

6.F. [26-1921](#)

Recommendation for the approval of a contract purchase order to Image Printing, Inc., for 2027 case jackets, for the Clerk of the Circuit Court, for the period of July 7, 2026 through June 30, 2027, for a total contract amount of \$15,588.70; per bid #23-096-CCC, third and final option to renew. (Clerk of the Circuit Court)

6.G. [26-1922](#)

Recommendation for the approval of a contract purchase order to AVI-SPL LLC, to provide Kramer Programming, for the Sheriff's Office, for the period of July 7, 2026 through November 30, 2026, for a contract total amount not to exceed \$25,227.47. Other Professional Services not suitable for competitive bid per 55 ILCS 5/5-1022(c). Vendor selected pursuant to DuPage County Procurement Ordinance 2-353(2). (Sheriff's Office)

7. RESOLUTIONS7.A. [FI-R-0103-26](#)

Resolution approving the sale of inventory from the County of DuPage on behalf of the DuPage County Sheriff's Office to Wheaton College. (Sheriff's Office)

8. BUDGET TRANSFERS8.A. [26-1923](#)

Transfer of funds from account no. 1000-1180-53828 (Contingencies) to account no. 1000-4400-52000 (Small Value Equip) and 1000-4400-52320 (Medical Supplies) in the amount of \$87,607 for replacement AEDs. (Sheriff's Office)

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