



DU PAGE COUNTY

Judicial and Public Safety Committee

Summary

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

Tuesday, April 7, 2026

8:00 AM

County Board Room

1. CALL TO ORDER

8:00 AM meeting was called to order by Chair Evans.

2. ROLL CALL

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

MOTION TO ALLOW REMOTE PARTICIPATION

MOVER:	Saba Haider
SECONDER:	Sam Tornatore

3. PUBLIC COMMENT

No public comments were offered.

4. CHAIRWOMAN'S REMARKS - CHAIR EVANS

Chair Evans hoped everyone had a great Easter weekend!

5. APPROVAL OF MINUTES:

5.A [26-1081](#)

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

RESULT:	APPROVED
MOVER:	Saba Haider
SECONDER:	Yeena Yoo

6. PROCUREMENT REQUISITIONS

6.A. [JPS-P-0021-26](#)

Recommendation for the approval of a contract to Ray O'Herron Company, for the purchase of ammunition, for the Sheriff's Office, for the period of April 14, 2026 through April 13, 2027, for a contract total amount not to exceed \$100,000. Contract pursuant to the Governmental Joint Purchasing Act, 30 ILCS 525/2 (Illinois State Ammunition Contract). (Sheriff's Office)

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Greg Schwarze
SECONDER:	Yeena Yoo

6.B. [JPS-P-0022-26](#)

Recommendation for the approval of a contract purchase order to AT&T, to provide wired service, for the Sheriff's Office, for the period of April 17, 2026 to February 16, 2028, for a contract total not to exceed \$425,000; per RFP #21-104-IT. Second and final renewal option. (Sheriff's Office)

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Sam Tornatore
SECONDER:	Saba Haider

6.C. [JPS-P-0023-26](#)

Recommendation for the approval of a contract to Peter M. King, of King Holloway, LLC, to provide professional services as a Child Protection GAL Attorney assigned to juvenile cases, for the period of May 1, 2026 through April 30, 2027, for a contract total amount not to exceed \$42,000. 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). (18th Judicial Circuit Court)

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Yeena Yoo
SECONDER:	Saba Haider

6.D. [JPS-P-0024-26](#)

Recommendation for the approval of a contract to FirstSpear, LLC, for the purchase of ballistic vests and armor, for the Sheriff's Office, for the period of April 14, 2026 through April 13, 2027, for a contract total amount not to exceed \$57,613.68. Contract pursuant to the Intergovernmental Cooperation Act (GSA 47QSWA22D007L). (Sheriff's Office)

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Jim Zay
SECONDER:	Greg Schwarze

7. RESOLUTIONS

7.A. [JPS-R-0013-26](#)

Intergovernmental Agreement between the County of DuPage and the City of Aurora, regarding the use of the Aurora Police Department's National Integrated Ballistic Information Network (NIBIN). (Sheriff's Office)

Deputy Chief Bilodeau clarified that this is the first time we have an agreement in writing for this item.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Saba Haider
SECONDER:	Yeena Yoo

8. GRANTS

8.A. [26-1082](#)

GPN 010-26: Sustained Traffic Enforcement Program PY27 - Illinois Department of Transportation - U.S. Department of Transportation - \$40,469.52. (Sheriff's Office)

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Jim Zay
SECONDER:	Yeena Yoo

9. INFORMATIONAL

Motion to Combine Items

Member Haider moved and Member Schwarze seconded a motion to combine items 9A. through 9C. The motion was approved on voice vote, all "ayes".

9.A. [26-1083](#)

Safe Harbor Monthly Report - February 2026

RESULT:	APPROVED
MOVER:	Saba Haider
SECONDER:	Greg Schwarze

9.B. [26-1158](#)

Safe Harbor Monthly Report - March 2026

RESULT:	APPROVED
MOVER:	Saba Haider
SECONDER:	Greg Schwarze

9.C. [26-1084](#)

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

RESULT:	APPROVED
MOVER:	Saba Haider
SECONDER:	Greg Schwarze

RESULT:	APPROVED THE CONSENT AGENDA
MOVER:	Saba Haider
SECONDER:	Greg Schwarze

10. OLD BUSINESS

Member Yoo requested an update on a previously discussed case. Nick Kottmeyer responded that an update would be provided by the State's Attorney at the next County Board Meeting.

11. NEW BUSINESS**12. ADJOURNMENT**

With no further business, the meeting was adjourned.



Minutes

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

File #: 26-1081

Agenda Date: 4/7/2026

Agenda #: 5.A



DU PAGE COUNTY

Judicial and Public Safety Committee

Summary

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

Tuesday, March 3, 2026

8:00 AM

County Board Room

1. CALL TO ORDER

8:00 AM meeting was called to order by Chair Lucy Evans.

2. ROLL CALL

Member Tornatore motioned to allow remote participation by Member DeSart, Member Zay seconded. The committee voice voted with all ayes.

Additional board member: Member Paula Deacon Garcia

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

3. PUBLIC COMMENT

[26-0921](#)

Online Public Comment

4. CHAIRWOMAN'S REMARKS - CHAIR EVANS

Chair welcomed students from Hinsdale Central High School.

5. APPROVAL OF MINUTES:

5.A. [26-0852](#)

Judicial and Public Safety Committee- Regular Meeting Minutes- Tuesday, February 17, 2026.

RESULT:	APPROVED
MOVER:	Saba Haider
SECONDER:	Brian Krajewski

6. PROCUREMENT REQUISITIONS

6.A. [JPS-P-0017-26](#)

Recommendation for the approval of a contract purchase order to Logicalis, Inc., for IBM Passport software, for the Clerk of the Circuit Court, for the period April 1, 2026 through March 31, 2027, for a total contract amount of \$111,214.44; per renewal of bid #24-011-CCC, second of three optional renewals. (Clerk of the Circuit Court)

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Yeena Yoo
SECONDER:	Saba Haider

6.B. [JPS-P-0019-26](#)

Recommendation for the approval of a contract purchase order issued to NicheVision Forensics, LLC, for the purchase of new software for the genetic analyzer, for the Sheriff's Office, for the period of March 10, 2026, through March 9, 2027, for a contract total amount not to exceed \$40,780. Pursuant to 55 ILCS 5/5-1022(c) - Sole Source. (Sheriff's Office)

Deputy Chief Bilodeau clarified that this is a DNA genetic analyzer for the Crime Lab.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Greg Schwarze
SECONDER:	Yeena Yoo

6.C. [JPS-CO-0003-26](#)

Amendment to Purchase Order 7528-0001 SERV, issued to Polaris Pharmacy Service, to increase the contract encumbrance in the amount of \$48,226, for a new contract total not to exceed \$728,670.38. (Sheriff's Office)

Deputy Chief Bilodeau clarified that the increase was required due to significant increases in medical and prescription costs in 2025.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Yeena Yoo
SECONDER:	Mary Ozog

7. RESOLUTIONS

7.A. [JPS-R-0005-26](#)

Intergovernmental Agreement with Bloomingdale Township for Police Services for a total amount of \$163,284.46, for the period April 1, 2026 through March 31, 2027. (Sheriff's Office)

Deputy Chief Bilodeau confirmed this contract is still a 80/20 split.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Sam Tornatore
SECONDER:	Grant Eckhoff

7.B. [JPS-R-0006-26](#)

Intergovernmental Agreement with Milton Township for Police Services for a total amount of \$326,568.92, for the period April 1, 2026 through March 31, 2027. (Sheriff's Office)

Deputy Chief Bilodeau stated Milton Township's contract includes funding for two deputies.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Mary Ozog
SECONDER:	Greg Schwarze

7.C. [JPS-R-0007-26](#)

Intergovernmental Agreement with York Township for Police Services for a total amount of \$163,284.46, for the period April 1, 2026 through March 31, 2027. (Sheriff's Office)

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Jim Zay
SECONDER:	Greg Schwarze

7.D. [JPS-R-0008-26](#)

Intergovernmental Agreement with Wayne Township for Police Services for a total amount of \$163,284.46, for the period April 1, 2026 through March 31, 2027. (Sheriff's Office)

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Greg Schwarze
SECONDER:	Jim Zay

8. **CONSENT ITEMS**

8.A. [26-0853](#)

Decrease and close PO 7759, issued to Serenity House Counseling, in the amount of \$12,330. Contract has expired. (Probation & Court Services)

RESULT:	APPROVED
MOVER:	Yeena Yoo
SECONDER:	Saba Haider

9. **OLD BUSINESS**

10. **NEW BUSINESS**

11. **ADJOURNMENT**

With no further business, the meeting was adjourned.



Judicial/Public Safety Requisition \$30,000 and Over

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

File #: JPS-P-0021-26

Agenda Date: 4/7/2026

Agenda #: 7.C.1.

AWARDING RESOLUTION ISSUED TO
RAY O'HERRON COMPANY
FOR FIREARM AMMUNITION
FOR SHERIFF'S OFFICE
(CONTRACT TOTAL AMOUNT \$100,000.00)

WHEREAS, the County of DuPage by virtue of its power set forth in the Counties Code (55 ILCS 5/1-1001 *et seq.*) is authorized to enter into this Agreement; and

WHEREAS, pursuant to the Governmental Joint Purchasing Act (30 ILCS 525/2), the County is authorized to enter into a Joint Purchasing Agreement for firearm ammunition; and

WHEREAS, pursuant to Intergovernmental Agreement between the County of DuPage and the Illinois State Ammunition Contract, the County of DuPage will contract with Ray O'Herron; and

WHEREAS, the Judicial and Public Safety Committee recommends County Board approval for the issuance of a contract to Ray O'Herron, FOR firearm ammunition, for the period of April 14, 2026, through April 13, 2027, for the Sheriff's Office.

NOW, THEREFORE BE IT RESOLVED, that County contract, covering said for firearm ammunition, for the period of April 14, 2026, through April 13, 2027, for Sheriff's Office, be, and it is hereby approved for issuance of a contract by the Procurement Division to Ray O'Herron, 3549 N. Vermillion St. Danville, IL 61832, for a contract total amount not to exceed \$100,000.00, per contract pursuant to the Illinois State Ammunition Contract.

Enacted and approved 14th day of April, 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

<i>General Tracking</i>		<i>Contract Terms</i>	
FILE ID#: 26-0963	RFP, BID, QUOTE OR RENEWAL #:	INITIAL TERM WITH RENEWALS: OTHER	INITIAL TERM TOTAL COST: \$100,000.00
COMMITTEE: JUDICIAL AND PUBLIC SAFETY	TARGET COMMITTEE DATE: 04/07/2026	PROMPT FOR RENEWAL:	CONTRACT TOTAL COST WITH ALL RENEWALS: \$100,000.00
	CURRENT TERM TOTAL COST: \$100,000.00	MAX LENGTH WITH ALL RENEWALS: ONE YEAR	CURRENT TERM PERIOD:
<i>Vendor Information</i>		<i>Department Information</i>	
VENDOR: Ray O'Herron Company	VENDOR #: 11145	DEPT: Sheriff	DEPT CONTACT NAME: Daniel Bilodeau
VENDOR CONTACT: Jared Fredericks	VENDOR CONTACT PHONE: 630-629-2677	DEPT CONTACT PHONE #: 630-407-2402	DEPT CONTACT EMAIL: dan.bilodeau@dupagesheriff.org
VENDOR CONTACT EMAIL: jared@oherron.com	VENDOR WEBSITE: www.oherron.com	DEPT REQ #:	
<i>Overview</i>			
DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.). Purchase ammunition for the Sheriff's Office for biannual mandatory qualifications and in service training using CMS contract.			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished Ammunition is required for training use and mandatory qualification for duty related firearms.			

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.
DECISION MEMO REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is required. COOPERATIVE (DPC2-352), GOVERNMENT JOINT PURCHASING ACT (30ILCS525) OR GSA SCHEDULE PRICING

SECTION 3: DECISION MEMO

SOURCE SELECTION	Describe method used to select source. State of Illinois contract 24-416CMS-BOSS4-P-77261
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). 1) Ammunition must be purchased for required qualifications and training sessions. 2) Do not buy and have no ammo. 3) Go out for a bid and pay more.

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

<i>Send Purchase Order To:</i>		<i>Send Invoices To:</i>	
Vendor: Ray O'Herron	Vendor#: 11145	Dept: Sheriff	Division: Budget
Attn: Jared Fredrick	Email: jared@oherron.com	Attn: Colleen Zbilski	Email: colleen.zbilski@dupagesheriff.org
Address: 3549 N Vermillion St	City: Danville	Address: 501 N County Farm Rd	City: Wheaton
State: IL	Zip: 61832	State: IL	Zip: 60187
Phone: 800-223-2097	Fax:	Phone: 630-407-2212	Fax:
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Same as above	Vendor#: 11145	Dept: Sheriff	Division: Range
Attn: Same As Above	Email:	Attn: Michael Shake	Email: michael.shake@dupagesheriff.org
Address:	City:	Address: 501 N County Farm Rd	City: Wheaton
State:	Zip:	State: IL	Zip: 60187
Phone:	Fax:	Phone: 630-407-2219	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Apr 14, 2026	Contract End Date (PO25): Apr 13, 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		Firearm Ammunition	FY26	1000	4400	52200		50,000.00	50,000.00
2	1	EA		Firearm Ammunition	FY27	1000	4400	52200		50,000.00	50,000.00
<i>FY is required, ensure the correct FY is selected.</i>										Requisition Total	\$ 100,000.00

<i>Comments</i>	
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.

ILLINOIS

STATE AMMUNITION CONTRACT

	ITEM #	DESCRIPTION	PRICE/1000
WINCHESTER			
RIFLE	W223K	223 Rem, 55gr, FMJ, 20rd/box	\$437.00
	WM193K	5.56mm, 55gr, FMJ, 20rd/box	\$437.00
	RA308M	308 WIN, 168gr, SRRA BTHP, 20rd/box	\$1,196.00
	SBST308A	308 WIN 168gr, BST, 20rd/box	\$1,246.50
38 SPECIAL	Q4171	38 SPECIAL, 130gr FMJ, 50rd/box	\$274.00
	X38SMRP	38 SPECIAL, 148gr, WDCTTR, 50rd/box	\$374.40
	USA38JHP	38 SPECIAL, 125gr, JHP, 50rd/box	\$368.60
	RA38B	38 SPECIAL, 130gr, JHP+P BONDED, 50rd/box	\$473.00
40	Q4238	40SW, 180gr, FMJ, 50rd/box	\$256.80
	RA40T	40SW, 180gr, SXT JHP, 50rd/box	\$407.00
	RA40SF	40SW, 135gr, FRANGIBLE LEAD FREE, 50rd/box	\$627.00
45	Q4170	45ACP, 230gr, FMJ, 50rd/box	\$295.40
	RA45T	45ACP, 230gr, SXT JHP, 50rd/box	\$451.00
SHOTGUN	RA12RS15	12ga, RFLD SLUGS, RANGER, 5rd/box	\$666.00
	RA12005	12ga, 00 BUCK,9 PELLETT, 25rd/box	\$634.00
	TRGT12S7	12ga, #7 STEEL SHOT 2.75", 25rd/box	\$338.00
	RA1200SF	12ga, 00BK FRAN 2.75" 9 PELLETT, 25rd/box	\$1,523.60
	RA12RSSF	12ga, RFLD SLUG FRANGIBLE, 2.75", 25rd/box	\$1,886.40
	RA12RS15S	12ga, SEGMENTING SLUG, 5rd/box	\$750.00
	TRGT208	20ga, SUPER TARGET 2.75", 25rd/box	\$312.00
	WE20GT7	20ga, #7 STEEL SHOT 2.75", 25rd/box	\$304.80
	AA288	28ga, #8 LEAD TARGET 2.75", 25rd/box	\$465.60
	WE28GT7	28ga, #7 2-3/4, 25rd/box	\$390.40

REFERENCE LETTER [GB24279](#) TO OBTAIN SPECIAL PRICING

DANVILLE STORE
 3549 N. Vermilion St.
 Danville, IL 61832
 Phone: 1-800-223-2097



WWW.OHERRON.COM

DOWNERS GROVE STORE
 1600 75th St.
 Downers Grove, IL 60516
 Phone: 1-630-629-2677

ILLINOIS STATE AMMUNITION CONTRACT

ITEM #	DESCRIPTION	PRICE/1000
--------	-------------	------------

WINCHESTER

9MM	ITEM #	DESCRIPTION	PRICE/1000
	RA9TA	9mm, 115gr, + P + JHP, 50rd/box	\$357.60
	Q4172	9mm, 115gr, FMJ, 50rd/box	\$207.60
	RA9T	9mm, 147gr, SXT JHP SUBSONIC, 50rd/box	\$352.00
	RA9B	9mm, 147gr, BONDED, 50rd/box	\$401.60
	RA9B1	9mm, 147gr, RANGER ONE BONDED, 50rd/box	\$550.00

ITEM #	DESCRIPTION	PRICE/500
--------	-------------	-----------

MARKING CARTRIDGES

550100_	FX Marking cartridge, 38CL, 1-Red, 2-Blue	\$350.00	- While Supplies Last
---------	---	----------	-----------------------

SPECIAL PRICING EXCLUSIVE TO RAY O'HERRON COMPANY INC.

RA223RYK	223 WIN, 55gr, PSP, 20rd/box	\$642.00
RA223R2YK	223 WIN, 64gr, SP, 20rd/box	\$642.00
RA556B	5.56mm, 64gr, BSB, 20rd/box	\$1,140.00

SEPARATE FROM ILLINOIS STATE AMMO CONTRACT

REFERENCE LETTER [GB24279](#) TO OBTAIN SPECIAL PRICING

SHIPMENT INFO

Due to increased demand, delivery of some items could be extended. Lift gate delivery available, at additional charge, per request. Please contact us for specific delivery times and/or lift gate pricing.

- + **FREE FREIGHT ON 4,000 ROUNDS**
- + **SHIPPING CHARGES APPLY FOR LESS THAN 4,000 ROUNDS**
- + **ADDITIONAL FREIGHT CHARGES FOR SIMUNITION**

BIDS@OHERRON.COM

PRICES EFFECTIVE UNTIL **4-18-2026**

WINCHESTER
AMMUNITION

SIMUNITION



DANVILLE STORE

3549 N. Vermilion St.
Danville, IL 61832
Phone: 1-800-223-2097



WWW.OHERRON.COM

DOWNERS GROVE STORE

1600 75th St.
Downers Grove, IL 60516
Phone: 1-630-629-2677

CMS - Central Management Services Purchase Order

P.O. Date: 4/2/2025

Blanket Order Number
24-416CMS-BOSS4-P-77261
Master Contract? Y
Master Con/Ref #: 9100001952

V E N D O R	Vendor Number: V00000805 RAY O'HERRON CO., INC. 3549 N VERMILLION ST DANVILLE, IL 61834 bids@oherron.com null
----------------------------	--

S H I P T O	Bureau of Strategic Sourcing 300 W Jefferson St, Springfield, IL 62702 US Email: il.bidbuy@illinois.gov (217) 557-5695
B I L L T O	Bureau of Strategic Sourcing 300 W Jefferson St, Springfield, IL 62702 US Email: il.bidbuy@illinois.gov (217) 557-5695

VENDOR INSTRUCTIONS:
PURCHASE ORDER REQUIREMENTS - STATE OF ILLINOIS AGENCIES

Prior to commencement of billable work, delivery of supplies or rendering of any service on a Purchase Order:
 -Initial Purchase Order/Contract - All parties, including the State and vendor, must fully execute the contract in its entirety.
 -Release from an existing Purchase Order/Contract - The vendor must receive a Purchase Order signed by the State Agency and attached in BidBuy. Note, for any additional requirements see specific State Agency instruction.

PURCHASE ORDERS REQUIREMENTS - OTHER PURCHASING ENTITIES
 -Please see specific requirements provided by the purchasing entity.

Shipping Method: Best Way Shipping Terms: Solicitation (Bid) No.: 24-416CMS-BOSS4-B-43236 Contract Begin Date: 04/01/2025 Contract End Date: 03/31/2028	Freight Terms: Freight Prepaid Payment Terms: NA Delivery Calendar Day(s) A.R.O.: 1
---	---

Item # 1 Class-Item 680-04								
Ammunition Cartridge, Caliber: .223 Remington or equal, Bullet Type: Full Metal Jacket, Bullet Weight: 55 Grain +/-2 Grains, Muzzle Velocity: 3240-3290 FPS, Case Type: New Virgin Brass, Powder: Clean Burning, Smokeless; Non-Corrosive Primer, Water & Oil Resistant, Water & Oil Resistant Bullet Case Mouth, Packed: 20 Rounds/Box, 25 Boxes/Case, 500 Rounds/Case, Note: TS = 1,000 Rounds. Brand: Winchester, Model: W223K								
Quantity	Unit Price	UOM	Discount %	Total Discount	Tax Rate	Tax Amount	Freight	Total Cost
0.00	\$ 437.00	TS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

**STATE OF ILLINOIS
CONTRACT**

**Central Management Services
JPMC Ammunition
24-416CMS-BOSS4-P-77261**

The Parties to this contract are the State of Illinois acting through the undersigned Agency (collectively the State) and the Vendor. This contract, consisting of the signature page and numbered sections listed below and any attachments referenced in this contract, constitute the entire contract between the Parties concerning the subject matter of the contract, and in signing the contract, the Vendor affirms that the Certifications and Financial Disclosures and Conflicts of Interest attached hereto are true and accurate as of the date of the Vendor's execution of the contract. This contract supersedes all prior proposals, contracts and understandings between the Parties concerning the subject matter of the contract. This contract can be signed in multiple counterparts upon agreement of the Parties.

Contract includes BidBuy Purchase Order? (The Agency answers this question prior to contract filing.)

- Yes
 No

Contract uses Illinois Procurement Gateway Certifications and Disclosures?

- Yes (IPG Certifications and Disclosures including IPG Active Registered Vendor Disclosure)
 No


1. DESCRIPTION OF SUPPLIES AND SERVICES
2. PRICING
3. TERM AND TERMINATION
4. STANDARD BUSINESS TERMS AND CONDITIONS
5. STATE SUPPLEMENTAL PROVISIONS
6. STANDARD ILLINOIS CERTIFICATIONS
7. FINANCIAL DISCLOSURES AND CONFLICTS OF INTEREST
8. CONTRACT SPECIFIC CERTIFICATIONS AND DISCLOSURES – "IPG Active Registered Vendor Disclosure (formerly called FORMS B)" (IF APPLICABLE)
9. PURCHASE ORDER FROM BIDBUY (IF APPLICABLE)

In consideration of the mutual covenants and agreements contained in this contract, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree to the terms and conditions set forth herein and have caused this contract to be executed by their duly authorized representatives on the dates shown on the following CONTRACT SIGNATURES page


**STATE OF ILLINOIS
CONTRACT**

Central Management Services
JPMC Ammunition
24-416CMS-BOSS4-P-77261

VENDOR

Vendor Name: Ray O'Herron Company, Inc.	Address (City/State/Zip): 3549 N. Vermilion St., Danville, IL, 61832
Signature: 	Phone: (800) 223-2097
Printed Name: Michael O'Herron	Fax: (800) 223-2097
Title: President	Email: bids@oherron.com
Date: 12/05/2024	

STATE OF ILLINOIS

Procuring Agency: Central Management Services	Phone: 866-455-2897
Street Address: 300 West Jefferson St.	
City, State ZIP: Springfield, IL 62702	
Official Signature:  4/1/25	
Printed Name: Raven DeVaughn by David W. Thomas	
Official's Title: Director by Agency Procurement Officer	

AGENCY USE ONLY

NOT PART OF CONTRACTUAL PROVISIONS

- Agency Reference #: 24-416CMS-BOSS4-R-211737
- Project Title: JPMC Ammunition
- Contract #: 24-416CMS-BOSS4-P-77261
- Procurement Method (IFB, RFP, Small Purchase, etc.): IFB
- BidBuy / Bulletin Reference #: 24-416CMS-BOSS4-B-43236
- BidBuy / Bulletin Publication Date: 11/08/2024
- Award Code: A
- Subcontractor Utilization? Yes No Subcontractor Disclosure? Yes No
- Funding Source:
- Obligation #:
- Small Business Set-Aside? Yes No Percentage:
- Minority Owned Business? Yes No Percentage:
- Women Owned Business? Yes No Percentage:
- Persons with Disabilities Owned Business? Yes No Percentage:
- Veteran Owned Small Business? Yes No Percentage:
- Other Preferences?

1. DESCRIPTION OF SUPPLIES AND SERVICES

- 1.1. GOAL:** To establish a Joint Purchase Master Contract (JPMC) for ammunition to be purchased on a as needed basis during the contract period.

This JPMC may be utilized by all governmental units that have a law enforcement component and as defined in Section 5 of this Contract.

1.2. SUPPLIES AND/OR SERVICES REQUIRED:

- 1.2.1. The Vendor will provide ammunition on an as-needed basis.
- 1.2.2. Each cartridge headstamp shall show manufacturer's symbol and appropriate caliber designation.
- 1.2.3. All ammunition shall conform to standards set by the Sporting Arms and Ammunition Manufacturers' Institute (SAAMI)
- 1.2.4. All cartridges listed herein shall contain new virgin brass which means that it has not been fired unless otherwise stated.

For procurements conducted in BidBuy, the State may include in this contract the BidBuy Purchase Order as it contains the agreed Supplies and/or Services.

1.3. MILESTONES AND DELIVERABLES:

- 1.3.1. The Vendor warrants that all products, equipment, supplies, and services delivered under this Contract shall be covered by the industry standard or better warranty and unless otherwise specified, full-coverage warranty for at least 12 months shall be provided, starting from the time of delivery. The warranty shall be the standard maximum coverage warranty offered that includes materials and labor with no additional charges. Any extended warranty that is effective past the expiration of the manufacturer's warranty will be passed on to the State.
- 1.3.2. If any equipment fails to conform to the warranties during the applicable warranty period, the Vendor or Manufacturer will adjust, repair, or replace the equipment at no charge to the entity as soon as possible upon notice. The equipment will be repaired on-site and at no additional cost. The Vendor may provide or perform warranty service at the nearest dealer location if on-site repair is not possible. Vendor shall facilitate pickup and delivery of the equipment at Vendor's cost if warranty repair(s) are made off-site during the warranty period. The Vendor is responsible for any failure of their allied or subcontractors' fulfillment of said warranties.

1.3.3. The Vendor shall assist the purchaser in reaching a solution in a dispute over any warranty's terms with the manufacturer.

1.3.4. The Vendor shall report to the Department of Central Management Services Bureau of Strategic Sourcing (BOSS) an annual Contract Usage Report which includes all Governmental Units that have a law enforcement component. This report shall be in a tab-delimited text file or an Excel spreadsheet that references the BidBuy Purchase Order (PO) number, time period being reported, and must include the following:

PO Line Number, Description, Quantity, Ordering Entity

The report will be sent to the following email address:
CMS.BOSS.Sourcing@illinois.gov.

A sample of the report's format is as follows:

Line Item #	Description	Quantity	Ordering Entity
1	XXXXXXXXXX	XXX	XXXXXXXX
2	XXXXXXXXXX	XXX	XXXXXXXX

1.4. **VENDOR / STAFF SPECIFICATIONS:** This section intentionally left blank.

1.5. **TRANSPORTATION AND DELIVERY:**

1.5.1. Delivery will be made F.O.B. Destination with all transportation and handling paid by the Vendor to any governmental unit that has a law enforcement component location within the State of Illinois. Delivery locations will be identified on individual orders. Vendor shall coordinate delivery location requirements with ordering entity prior to shipment. The minimum order is 3 cases for FOB destination. For any order less than the minimum of 3 cases, the additional freight charge will be added to the invoice as a separate line item and a copy of the freight bill will be submitted with the invoice for payment.

1.5.2. Packing lists showing order number provided to Vendor must be furnished with each shipment and must be shown on the outside of each shipping container along with the Vendor name.

1.5.3. Deliveries made to State Agencies will be delivered between 9:00 AM and 3:00 PM (Monday through Friday), excluding State holidays, unless pre-approved by the ordering entity.

1.5.4. There is no guarantee of quantities for actual orders or usage. Vendor shall furnish all requirements for the Contract period.

1.5.5. If Vendor is unable, or anticipates that it will not be able, to fulfill an order in accordance with the requirements of the Contract, Vendor will submit a request to delay order fulfillment to the ordering entity in writing within 72 hours of receipt of the applicable order and will include in such request its best estimate of the duration of the delay and the reasons for the delay. At the ordering entity's discretion, the entity may choose to approve the delay or be relieved from its obligations to purchase any quantities of supplies or equipment in such order and may cancel such quantities effective upon notice to the Vendor. The ordering entity may elect to pursue alternative sources to fulfill the obligations of the canceled order. Vendor shall, at its own cost, use commercially reasonable efforts to remedy any shortage of supply and resume meeting the requirements of the Contract as soon as possible.

1.6. SUBCONTRACTING

Subcontractors are allowed.

1.6.1. Will subcontractors be utilized? Yes No

A subcontractor is a person or entity that enters into a contractual agreement with a total value of \$100,000 or more with a person or entity who has a contract subject to the Illinois Procurement Code pursuant to which the person or entity provides some or all of the goods, services, real property, remuneration, or other monetary forms of consideration that are the subject of the primary State contract, including subleases from a lessee of a State contract.

All contracts with subcontractors where the annual value of the subcontract is greater than \$50,000 must include Illinois Standard Certifications completed by the subcontractor.

1.6.2. Please identify below subcontracts with an annual value of \$100,000 or more that will be utilized in the performance of the contract, the names and addresses of the subcontractors, and a description of the work to be performed by each.

- Subcontractor Name: N/A

Amount to Be Paid: N/A

Address: N/A

Description of Work: N/A

- Subcontractor Name: N/A

Amount to Be Paid: N/A

Address: N/A

Description of Work: N/A

If additional space is necessary to provide subcontractor information, please attach an additional page.

1.6.3. If the annual value of any the subcontracts is more than \$100,000, then the Vendor must provide to the State the Financial Disclosures and Conflicts of Interest for that subcontractor.

1.6.4. If at any time during the term of the Contract, Vendor adds or changes any subcontractors, Vendor is required to promptly notify, in writing, the State Purchasing Officer or the Chief Procurement Officer of the names and addresses and the expected amount of money that each new or replaced subcontractor will receive pursuant to this Contract. Any subcontracts entered into prior to award of this Contract are done at the sole risk of the Vendor and subcontractor(s).

1.7. SUCCESSOR VENDOR

Yes No This contract is for services subject to 30 ILCS 500/25-80. Heating and air conditioning service contracts, plumbing service contracts, and electrical service contracts are not subject to this requirement. Non-service contracts, construction contracts, qualification-based selection contracts, and professional and artistic services contracts are not subject to this requirement.

1.8. WHERE SERVICES ARE TO BE PERFORMED: Unless otherwise disclosed in this section all services shall be performed in the United States. If the Vendor performs the services purchased hereunder in another country in violation of this provision, such action may be deemed by the State as a breach of the contract by Vendor.

Vendor shall disclose the locations where the services required shall be performed and the known or anticipated value of the services to be performed at each location. If the Vendor received additional consideration in the evaluation based on work being performed in the United States, it shall be a breach of contract if the Vendor shifts any such work outside the United States.

- Location where services will be performed: Ray O'Herron Company, Inc. 3549 N. Vermilion St., Danville, IL 61832

Value of services performed at this location: 100%

- Location where services will be performed: N/A

Value of services performed at this location: N/A

2. PRICING

2.1 FORMAT OF PRICING:

2.1.1 Vendor shall submit pricing in the line items on BidBuy, based on the terms and conditions set forth in section 1 of this Contract.

2.1.2 Intentionally left blank



02/25/2025

3/5/25

2.1.3 Intentionally left blank

02/25/2025

3/5/25

2.2 TYPE OF PRICING: The Illinois Office of the Comptroller requires the State to indicate whether the contract price is firm or estimated at the time it is submitted for obligation. The total price of this contract is estimated.

2.3 EXPENSES ALLOWED: Expenses are not allowed.

2.4 DISCOUNT: The State may receive a 0 % discount for payment within 0 days of receipt of correct invoice. This discount will not be a factor in making the award.

2.5 VENDOR'S PRICING: Pricing is in the Items Tab in BidBuy.

Economic Adjustment Clause

2.5.1 The prices in this Contract must remain firm for the first year after the execution date of the Contract. Thereafter, one upward price adjustment may be applied no more frequently than once during any given twelve (12) month period.

2.5.2 All adjustment requests shall be made in writing. Vendor shall not be entitled to apply an upward price adjustment without first obtaining approval of such request from the Department of Central Management Services Bureau of Strategic Sourcing (BOSS).

2.5.3 In the event a downward adjustment is warranted, the State reserves the right to adjust once during any given twelve (12) month period for this decrease. It will be the responsibility of the vendor to notify BOSS of any such decrease.

2.5.4 Maximum allowable adjustments shall be governed by the U.S. Bureau of Labor Statistics Producer Price Index (PPI) item number:

WPU1085 Ammunition, Except for Small Arms

The base PPI published index will be determined by the month of the bid opening date. If the bid opening date occurs in May, then the base PPI will be May's published index.

The published PPI Index at the time of requested adjustment will be determined by the month and day the adjustment was submitted to BOSS regardless of whether it is a preliminary or final index publication.

- 2.5.5 No further adjustments will be made once the maximum allowable adjustment has been calculated for the given 12 months.

The maximum allowable adjustment shall be calculated as follows:

$$\text{Maximum Allowable Price} = A / B * C$$

A = Bid Price

B = Base PPI index (defined by time of bid opening)

C = Published PPI index at time of requested adjustment

The U.S. Bureau of Labor Statistics web site can be located at [HTTP://WWW.BLS.GOV/PPI](http://www.bls.gov/ppi).

- 2.5.6 Should the referenced producer price index (PPI) become discontinued during the contract, it will be replaced by an appropriate alternative PPI chosen by CMS and all adjustments will be calculated based on the same methodology as outlined above, but with data from the new replacement index.
- 2.5.7 Requested adjustments shall include the contract number, item number, line number, bid price and requested price adjustment.
- 2.5.8 In all cases, the contractor must file a claim in writing for such adjustment prior to the delivery of goods. In any event, the claim for such adjustment will not apply to release orders provided prior to the date the BOSS approved the economic adjustment request.
- 2.5.9 If the contractor has unresolved complaints filed against it for non-delivery of or poor-quality service, its request may be denied until such time as all past complaints are resolved to the satisfaction of the State.
- 2.5.10 For procurements conducted in BidBuy, the State may include in this Contract the BidBuy Purchase Order as it contains the agreed pricing.

- 2.6 **MAXIMUM AMOUNT:** This Joint Purchase Master Contract is an indefinite quantity contract.

3. TERM AND TERMINATION

3.1 TERM OF THIS CONTRACT: This contract has a term of three (3) years commencing upon the last dated signature of the Parties.

3.1.1 In no event will the total term of the contract, including the initial term, any renewal terms and any extensions, exceed ten (10) years. 30 ILCS 500/20-60

3.1.2 Vendor shall not commence billable work in furtherance of the contract prior to final execution of the contract except when permitted pursuant to 30 ILCS 500/20-80.

The State may include in this contract the BidBuy Purchase Order as it contains the agreed term.

3.2 RENEWAL: N/A

3.3 TERMINATION FOR CAUSE: The State may terminate this contract, in whole or in part, immediately upon notice to the Vendor if: (a) the State determines that the actions or inactions of the Vendor, its agents, employees or subcontractors have caused, or reasonably could cause, jeopardy to health, safety, or property, or (b) the Vendor has notified the State that it is unable or unwilling to perform the contract.

If Vendor fails to perform to the State's satisfaction any material requirement of this contract, is in violation of a material provision of this contract, or the State determines that the Vendor lacks the financial resources to perform the contract, the State shall provide written notice to the Vendor to cure the problem identified within the period of time specified in the State's written notice. If not cured by that date the State may either: (a) immediately terminate the contract without additional written notice or (b) enforce the terms and conditions of the contract.

For termination due to any of the causes contained in this Section, the State retains its rights to seek any available legal or equitable remedies and damages.

3.4 TERMINATION FOR CONVENIENCE: The State may, for its convenience and with thirty (30) days prior written notice to Vendor, terminate this contract in whole or in part and without payment of any penalty or incurring any further obligation to the Vendor.

Upon submission of invoices and proof of claim, the Vendor shall be entitled to compensation for supplies and services provided in compliance with this contract up to and including the date of termination.

3.5 AVAILABILITY OF APPROPRIATION: This contract is contingent upon and subject to the availability of funds. The State, at its sole option, may terminate or suspend this contract,

11

in whole or in part, without penalty or further payment being required, if (1) the Illinois General Assembly or the federal funding source fails to make an appropriation sufficient to pay such obligation, or if funds needed are insufficient for any reason (30 ILCS 500/20-60), (2) the Governor decreases the Agency's funding by reserving some or all of the Agency's appropriation(s) pursuant to power delegated to the Governor by the Illinois General Assembly, or (3) the Agency determines, in its sole discretion or as directed by the Office of the Governor, that a reduction is necessary or advisable based upon actual or projected budgetary considerations. Contractor will be notified in writing of the failure of appropriation or of a reduction or decrease.



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:	N/A
COMPANY NAME:	Ray O'Herron Co, Inc
CONTACT PERSON:	Michael O'Herron
CONTACT EMAIL:	BIDS@OHerron.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/

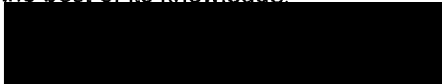
The full text of the County's Procurement Ordinance is available at:

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 the best of its knowledge.

Printed Name: Michael O'Herron

Signature: 

Title: President

Date: 2/23/2026



Judicial/Public Safety Requisition \$30,000 and Over

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

File #: JPS-P-0022-26

Agenda Date: 4/7/2026

Agenda #: 7.C.2.

AWARDING RESOLUTION ISSUED TO
AT&T
TO PROVIDE WIRED SERVICE
FOR THE SHERIFF'S OFFICE
(CONTRACT TOTAL AMOUNT \$425,000.00)

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 AT&T, to provide wired service, for the period of April 17, 2026, through February 16, 2028, for the Sheriff's Office.

NOW, THEREFORE BE IT RESOLVED, that said contract is to provide wired service, for the period of April 17, 2026, through February 16, 2028, for the Sheriff's Office, be, and it is hereby approved for issuance of a contract by the Procurement Division to AT&T, 20 N. Main St. Lombard, IL 60148, for a contract total amount not to exceed \$425,000.00, per most qualified offer, per bid #21-104-IT. Second and final renewal option.

Enacted and approved 14th day of April, 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

<i>General Tracking</i>		<i>Contract Terms</i>	
FILE ID#: 26-0991	RFP, BID, QUOTE OR RENEWAL #: 21-104 IT	INITIAL TERM WITH RENEWALS: OTHER	INITIAL TERM TOTAL COST: \$292,200.00
COMMITTEE: JUDICIAL AND PUBLIC SAFETY	TARGET COMMITTEE DATE: 04/07/2026	PROMPT FOR RENEWAL:	CONTRACT TOTAL COST WITH ALL RENEWALS: \$717,200.00
	CURRENT TERM TOTAL COST: \$425,000.00	MAX LENGTH WITH ALL RENEWALS:	CURRENT TERM PERIOD: SECOND RENEWAL
<i>Vendor Information</i>		<i>Department Information</i>	
VENDOR: AT&T	VENDOR #: 10008	DEPT: Sheriff's Office	DEPT CONTACT NAME: Jason Snow
VENDOR CONTACT: Glen Shine	VENDOR CONTACT PHONE: 630-718-1569	DEPT CONTACT PHONE #: 630-407-2072	DEPT CONTACT EMAIL: jason.snow@dupagesheriff.org
VENDOR CONTACT EMAIL: gs0293@att.com	VENDOR WEBSITE:	DEPT REQ #:	
<i>Overview</i>			
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 is AT&T service to the radio towers for the 800mhz system.			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished Without this procurement there would be no service. This service must support the continued requirement of the radio towers.			

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.
DECISION MEMO REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is required.
RENEWAL OF RFP	

SECTION 3: DECISION MEMO

SOURCE SELECTION	Describe method used to select source. RFP #21-104-IT was issued requesting proposals for Telecommunication and Internet services to include analog business lines and circuits used throughout the Sheriff's Office. Three vendor responses were received and AT&T was selected as the vendor of chose based on cost and minimized risk to business continuity.
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). 1. Staff recommends AT&T for analog services ensuring business continuity maintaining needed connectivity to various agency facilities across the County. 2. Do not contract with AT&T and go back out for bid. Not recommended due to the history and lines currently being with AT&T. 3. Do not award and remove all lines. Not recommended due to the need in the Sheriff's Office

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

<i>Send Purchase Order To:</i>		<i>Send Invoices To:</i>	
Vendor: AT&T	Vendor#: 10008	Dept: Sheriff's Office	Division: Budget
Attn: Glen Shine	Email: gs0293@att.com	Attn: Colleen Zbilski	Email: colleen.zbilski@dupagesheriff.org
Address: 20 N. Main St	City: Lombard	Address: 501 N County Farm Road	City: Wheaton
State: IL	Zip: 60148	State: IL	Zip: 60187
Phone: 630-718-1569	Fax:	Phone: 630-407-2122	Fax:
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: AT&T	Vendor#: 10008	Dept: Sheriff's Office	Division: IT
Attn:	Email:	Attn: Jason Snow	Email: jason.snow@dupagesheriff.org
Address: P.O. Box 5080	City: Carol Stream	Address: 501 N County Farm Road	City: Wheaton
State: IL	Zip: 60197-5080	State: IL	Zip: 60187
Phone:	Fax:	Phone: 630-407-2072	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Apr 17, 2026	Contract End Date (PO25): Feb 16, 2028

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		Wired Service	FY26	1000	4404	53250		145,000.00	145,000.00
2	1	EA		Wired Service	FY27	1000	4404	53250		220,000.00	220,000.00
3	1	EA		Wired Service	FY28	1000	4404	53250		60,000.00	60,000.00
<i>FY is required, ensure the correct FY is selected.</i>										Requisition Total	\$ 425,000.00

<i>Comments</i>	
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.



COMPLETELINK® 2.0
AT&T ILEC Confirmation of Service Order
 Provided Pursuant to Standard Service Publication Rates and Terms

Customer	AT&T
Dupage County Street Address: 421 N. County Farm Road City: Wheaton State/Province: IL Zip Code: 60187 Country: USA	The applicable AT&T ILEC Service-Providing Affiliate
Customer Contact (for Notices)	AT&T Contact (for Notices)
Name: Joe Bulaga Title: Telecommunications Manager Street Address: 421 N. County Farm Road City: Wheaton State/Province: IL Zip Code: 60187 Country: USA Telephone: 630-407-5151 Fax: Email: joseph.bulaga@dupageco.org	Name: Jane Holt Street Address: 20 N. Main Street City: Lombard State/Province: IL Zip Code: 60148 Country: USA Telephone: (630) 280-9896 Fax: Email: kt2324@att.com Sales/Branch Manager: Christopher Dierkes SCVP Name: Argy Sales Strata: SLED LED Sales Region: MW With a copy (for Notices) to: AT&T 208 S. Akard Street, Dallas, TX 75202 ATTN: Master Agreement Support Team Email: mast@att.com
AT&T Solution Provider or Representative Information (if applicable) <input type="checkbox"/>	
Name: _____ Company Name: _____ Agent Street Address: _____ City: _____ State: _____ Zip Code: _____ Telephone: _____ Fax: _____ Email: _____ Agent Code: _____	

Customer agrees to subscribe to the CompleteLink® 2.0 discount program, in accordance with this Confirmation of Service Order ("CSO") subject to the following, which are incorporated by reference: (a) THE TERMS OF THE APPLICABLE TARIFF, IF THE SERVICE IS OFFERED PURSUANT TO TARIFF; OR (b) THE AT&T BUSINESS SERVICES AGREEMENT (BSA) FOUND AT <http://www.corp.att.com/agreement/> IF THE SERVICE IS NOT OFFERED PURSUANT TO TARIFF. The applicable AT&T Service Publication(s) are identified in Section 1. The terms and conditions provided in this CSO are provided herein for convenience only and do not supersede or modify any applicable Service Publication. In the event of a change to the applicable Service Publication, such change shall be incorporated by reference herein.

The Effective Date of this CSO is the date signed by the last party.

AT&T California currently provides billing and collections services to third parties, which may place charges that Customer authorizes on its bill. To the extent that AT&T California makes blocking of such charges available, Customer may block third-party charges from its bill at no cost.

Customer (by its authorized representative)	AT&T (by its authorized representative)
By: [Redacted]	By: [Redacted]
Printed or Typed Name: Joe Bulaga	Printed or Typed Name: Kaitlyn Guffey
Title: Telecommunications Manager	Title: Contractor CS, as signer for AT&T
Date: 1/23/2026	Date: 23 Jan 2026

md5097

For AT&T internal use only	
Is this CompleteLink 2.0 associated with ABN Complete?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
Sales must submit to Contract Management (CM): 1) Customer executed CSO, and 2) a duplicate of this CSO as a Word document, not a PDF file, OR an Excel list of the BTNs.	

COMPLETELINK® 2.0
AT&T ILEC Confirmation of Service Order
Provided Pursuant to Standard Service Publication Rates and Terms

1. DISCOUNT PROGRAM, SERVICE PROVIDER AND SERVICE PUBLICATION

Discount Program	CompleteLink® 2.0*
Customer must separately order services to which CompleteLink 2.0 applies.	

Service Provider (Select all that apply.)	Service Publication (incorporated by reference)	Service Publication Location
<input type="checkbox"/> AT&T Arkansas	AT&T Arkansas Guidebook, including Part 4, Section 5	http://cpr.att.com/guidebook/ar/index.html
<input type="checkbox"/> AT&T California	AT&T California Guidebook, including Part 9, Section 3	http://cpr.att.com/guidebook/ca/index.html
<input checked="" type="checkbox"/> AT&T Illinois	AT&T Illinois Guidebook, including Part 4 Section 5	http://cpr.att.com/guidebook/il/index.html
<input type="checkbox"/> AT&T Indiana	AT&T Indiana Guidebook, including Part 4, Section 2	http://cpr.att.com/guidebook/in/index.html
<input type="checkbox"/> AT&T Kansas	AT&T Kansas Guidebook, including Part 4, Section 5	http://cpr.att.com/guidebook/ks/index.html
<input type="checkbox"/> AT&T Michigan	AT&T Michigan Guidebook, including Part 4, Section 5	http://cpr.att.com/guidebook/mi/index.html
<input type="checkbox"/> AT&T Missouri	AT&T Missouri Guidebook, including Part 4, Section 5	http://cpr.att.com/guidebook/mo/index.html
<input type="checkbox"/> AT&T Ohio	AT&T Ohio Guidebook, including Part 4, Section 2	http://cpr.att.com/guidebook/oh/index.html
<input type="checkbox"/> AT&T Oklahoma	AT&T Oklahoma Guidebook, including Part 4, Section 5	http://cpr.att.com/guidebook/ok/index.html
<input type="checkbox"/> AT&T Texas	AT&T Texas Guidebook, including Part 4, Section 5	http://cpr.att.com/guidebook/tx/index.html
<input type="checkbox"/> AT&T Wisconsin	AT&T Wisconsin Guidebook, including Part 4, Section 2	http://cpr.att.com/guidebook/wi/index.html

2. TERM and EFFECTIVE DATES

Term:	2 years
Start Date of Term:	Upon initial implementation of Discount Program in the applicable AT&T systems
Effective Date of Rates and Discounts:	Start Date of Term
Rates Following Termination or Expiration of the Term:	Service Publication rates for Eligible services (as described in the applicable Service Publication) in effect at time of termination or expiration of the Term

3. MINIMUM ANNUAL REVENUE COMMITMENT (MARC) / MAXIMUM ANNUAL DISCOUNT

MARC* / Maximum Annual Discount	\$ 12,000 / \$ 1,750
* Contributory Services, as described in the applicable Service Publication, billed under BTNs in section 7 <u>before</u> the application of discounts and credits.	

4. RATES and DISCOUNTS

The rates and discounts below are listed for convenience only. If there is conflict between any rate or discount below and the corresponding Service Publication rate or discount in effect on the Effective Date, the Service Publication will control.

MARC Volume Discount (applies to Eligible services and may not exceed the Maximum Annual Discount)			
1 Year Term	1 Year Term	2 Year Term	2 Year Term
2% – MARC \$1,200	6% – MARC \$50,000	3% – MARC \$1,200	7% – MARC \$50,000
2% – MARC \$3,000	7% – MARC \$75,000	3% – MARC \$3,000	8% – MARC \$75,000
3% – MARC \$7,000	8% – MARC \$100,000	4% – MARC \$7,000	9% – MARC \$100,000
4% – MARC \$12,000	8% – MARC \$125,000	5% – MARC \$12,000	9% – MARC \$125,000
4% – MARC \$18,000	9% – MARC \$150,000	5% – MARC \$18,000	10% – MARC \$150,000
5% – MARC \$25,000	10% – MARC \$200,000	6% – MARC \$25,000	11% – MARC \$200,000
5% – MARC \$35,000		6% – MARC \$35,000	

COMPLETELINK® 2.0
AT&T ILEC Confirmation of Service Order
Provided Pursuant to Standard Service Publication Rates and Terms

Business Access Line Rates:

State	Monthly Recurring Rate, per Line
AR, IN, KS, MO, OK, TX	\$44.00
KS - EAS	\$51.00
CA, IL, MI, OH, WI	\$33.00

PBX Analog Trunk Discounts:

State	1 Year	2 Year
AR, KS, MO, OK, TX	10%	10%

Optional Features: Optional Features Discount (applies to Central Office Optional Features as described in the applicable Service Publication)	Discount
	40%

Local Usage Rates/Discounts:

State	Per Minute Rate	
	1 Year	2 Year
CA - Zone 1	\$0.019	\$0.019
CA - Zone 2	\$0.019	\$0.019
CA - Zone 3	\$0.024	\$0.024
IL - Band A	\$0.016	\$0.016
IL - Band B	\$0.034	\$0.034
IL - Band C	\$0.055	\$0.051

State	Per Message Rate	
	1 Year	2 Year
MI	\$0.090	\$0.090
OH	\$0.070	\$0.070
WI	\$0.110	\$0.110

Local Usage Service Level Discount: For BTN's listed in section 7 that include a combination of Exchange Access Lines and/or Centrex with ISDN PRI and PBX Trunks. (Does not apply to per message rate listed above.)

State	Discount
MI	35%
OH	15%
WI	30%

Rates – IntraLATA/Local Toll Per Minutes of Use (MOU) - Intrastate:

State	1 Year	2 Year
IL, IN, MI, OH, WI	\$0.055	\$0.054
AR, KS, MO, OK, TX	\$0.100	\$0.100
CA	\$0.060	\$0.060

Rates – IntraLATA Long Distance Usage Per Minutes of Use (MOU) - Interstate:

State	1 Year	2 Year
IL, IN, MI, OH, WI	\$0.120	\$0.115

COMPLETELINK® 2.0
AT&T ILEC Confirmation of Service Order
Provided Pursuant to Standard Service Publication Rates and Terms

5. SHORTFALL CHARGE

Shortfall Charge:	if Customer fails to meet the MARC in any completed year of the Term, the difference between the MARC and the actual billings for Contributory Services
--------------------------	---

6. EARLY TERMINATION CHARGE

Main BTN State	Early Termination Charge
AR, CA, KS, IN, MI, MO, OH, OK, TX, WI	<p>With No IL BTNs</p> <ul style="list-style-type: none"> • 50% of the unsatisfied MARC (after application of any Shortfall Charges) for the balance of the Term <p>With IL BTNs</p> <ul style="list-style-type: none"> • MARC is prorated for amount of MARC Eligible Charges in IL and outside IL <ul style="list-style-type: none"> ○ For IL BTNs, IL MARC Termination Charge; plus ○ For non-IL BTNs, 50% of the unsatisfied MARC (prorated after application of any Shortfall Charges) for the balance of the Term
IL	<ul style="list-style-type: none"> • the amount of unearned discounts for the 12-month period immediately preceding Customer's early termination ("IL MARC Termination Charge"). Unearned discounts are calculated by subtracting the discounted charges for Eligible services actually incurred during the twelve months immediately preceding termination from the discounted charges for those Eligible services that Customer would have incurred during that period under the longest CompleteLink 2.0 term for which the Customer would have actually qualified based upon the actual term of service (or Service Publication month-to-month rates for those Eligible services if the Customer would not have qualified for any CompleteLink 2.0 term)

7. BILLING TELEPHONE NUMBER (BTN) LIST

Eligibility: (max. of 1,000 BTNs)	<p>All BTNs listed below or in an attachment:</p> <ul style="list-style-type: none"> • must be valid business lines; • may not be Consolidated or Special Bill Numbers; • may not include Bill-Under, Working Telephone Numbers (WTNs), Account Telephone Numbers (ATNs), Cross Reference, Pager, Cell Phone, Pay Phone, Directory Advertising, Toll Free (800, 866, etc.) or Residential Numbers • are all of the BTNs intended by Customer to be included on Effective Date <p>To qualify as an Eligible or Contributory Service, a service must be billed under one of the listed BTNs or under a BTN added by Customer through Customer's AT&T Sales Contact.</p>
---	---

BTN List follows

COMPLETELINK® 2.0
AT&T ILEC Confirmation of Service Order
 Provided Pursuant to Standard Service Publication Rates and Terms

BTN LIST

Main BTN, with area code and customer code:	630 260 1689 100	State of Main BTN: (ex: IL)	IL
--	------------------	---------------------------------------	----

Area Code, Prefix, Line #, Customer Code (no dashes, example: 312 555 1234 xxx, or 3122551234xxx)	BTN State (ex: IL)	Area Code, Prefix, Line #, Customer Code (no dashes, example: 312 555 1234 xxx, or 3122551234xxx)	BTN State (ex: IL)	Area Code, Prefix, Line #, Customer Code (no dashes, example: 312 555 1234 xxx, or 3122551234xxx)	BTN State (ex: IL)
6302601689100	IL	6309854802803	IL		
6306656563944	IL	6307520720529	IL		
6302958586588	IL	6307739952164	IL		
6303228964325	IL	6309647207200	IL		
6306682161827	IL	6309647503053	IL		
6303230677601	IL				
6307370635150	IL				
6303501365902	IL				
6306538662529	IL				
6303724186753	IL				
6304283150663	IL				
6304629965673	IL				
6304696580023	IL				
6306536505441	IL				
6304997510473	IL				
6306161745049	IL				
6306200082019	IL				
6306279712502	IL				
6306531921338	IL				
6306532760185	IL				
6309640953248	IL				
6309638754591	IL				
6309638752952	IL				
6309638751096	IL				
6309636444407	IL				
6309634773427	IL				
6309166594630	IL				

SECTION 8 - PRICING

SIP Service Pricing

Expand the following table as needed to provide itemized pricing to meet the SIP service requirements. Include pricing for 3- and 5-year contract terms. A three-year contract must include two optional 1- year extensions.

AT&T Response:

AT&T is offering a 3-year term with two optional one-year extensions exercisable solely by Customer. Any additional extensions and/or renewal options would be exercisable only via mutual written consent. AT&T is also offering a 5-year term.

With respect to usage, if a **no** response is provided, a detailed explanation is required. If necessary, please provide additional detailed information on the pricing you are submitting,

Site	3 Year Contract	5 Year Contract
SIP Service		
Circuit Service #1	\$376.44	\$376.44
Equipment fee	Included	Included
Management Fee	Included	Included
Circuit Service #2	\$409.74	\$409.74
Equipment fee	Included	Included
Management Fee	Included	Included
Estimated Taxes, Fees & Surcharges		
DID Number Charge (Based on 4,500)	Included	Included
Estimated Monthly Cost		
Usage		
Concurrent Cal. Path Cost (207 CCP)	\$2,121.75 (includes Enhanced Features and 300 minutes of off-net domestic LD per CC per month; aka Calling Plan C)	\$2,121.75 (includes Enhanced Features and 300 minutes of off-net domestic LD per CC per month; aka Calling Plan C)
Estimated Taxes, Fees & Surcharges		
Local Calling - Bands A, B & C Unlimited	Yes	Yes

Site	3 Year Contract	5 Year Contract
<i>Long Distance Calling -Minutes per CCP</i>	62,100 minutes included per month (300/CC/mn x 207) with \$ 0.0125/min over included minutes	62,100 minutes included per month (300/CC/mn x 207) with \$ 0.0125/min over included minutes
Intrastate Included	Yes	Yes
Interstate included	Yes	Yes
Canada / Mexico Included	No	No
International Overseas Included	No	No

Internet Pricing

Expand the following table as needed to provide itemized pricing to meet the Internet bandwidth service requirements. Include pricing for 3- and 5-year contract terms. A three-year contract must include two optional 1- year extensions.

AT&T Response:

AT&T is offering a 3-year term with two optional one-year extensions exercisable solely by Customer. Any additional extensions and/or renewal options would be exercisable only via mutual written consent. AT&T is also offering a 5-year term.

Monthly cost must include taxes, surcharges, and fees. If necessary, please provide additional detailed information on the pricing you are submitting.

Site		3 Year Contract	5 Year Contract
Internet			
Circuit Service	2Gb	\$2,804.64	\$2,804.64
Circuit Service	5Gb	\$4,537.42	\$4,537.42
Circuit Service	10Gb	\$6,940.24	\$6,940.24
DNS Hosting	Each	\$0.00	\$0.00
IP Addresses	Each	\$0.00	\$0.00
	254	\$0.00	\$0.00

Analog Line Pricing (POTS)

Expand the following table as needed to provide itemized pricing to meet the analog line (POTS) service requirements. Include pricing for 3- and 5-year contract terms. A three-year contract must include two optional 1- year extensions.

AT&T Response:

AT&T is offering a 2 year term with 0 optional one-year extensions exercisable solely by Customer. Any additional extensions and/or renewal options would be exercisable only via mutual written consent. We can only provide a 24 month contract according to our tariff. When the current agreement expires, we can propose another 24 month agreement.

If necessary, please provide additional detailed information on the pricing you are submitting,

Site	3 Year Contract	5 Year Contract
Analog Lines (POTS)		
Line Charge	\$33	
Federal Access Charge	\$7.66	
Surcharge	14%	
Estimated Taxes & Fees	16%	
Usage	CPM	CPM
0-3 miles Band A (per minute)	\$0.016	
8-15 miles Band B (per minute)	\$0.034	
15+ Band C (per minute)	\$0.055	
Intrastate (per minute) – IntraLATA/Local Toll	\$0.054	
IntraLATA Long Distance	\$0.115	
Interstate (per minute) – AT&T Business Block of Time	\$0.038	
Directory Assistance Per Call	\$2.29	



THE COUNTY OF DUPAGE
 FINANCE - PROCUREMENT
 TELECOMMUNICATION SERVICES 21-104-IT
 BID TABULATION

✓ ✓

Criteria	Available Points	AT&T BUSINESS	COMCAST BUSINESS	GRANITE
TECHNICAL SERVICES SPECIFICATIONS	25	25	17	5
IMPLEMENTATION SCHEDULE/AVAILABILITY	25	23	16	5
SERVICE AND SUPPORT	15	14	10	3
REFERENCES AND EXPERIENCE	10	8	8	1
Price (Scored by Procurement)	25	18	25	13
Total	100	86	76	27

Fee and Rate Proposal	\$ 2,804.64	\$ 2,000.00	\$ 3,760.00
Percentage of points	71%	100%	53%
Points awarded (wtd against lowest price)	18	25	13

NOTES
 IT Department requires system redundancy for potential internet outages. Therefore, AT&T and Comcast Business will be both awarded.

Bid Opened On 12/22/2021, 2:00 CST by	NE, DW
Invitations Sent	5
Total Requesting Documents	2
Total Bid Responses Received	3



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:	AT&T Illinois
CONTACT PERSON:	Jane Holt
CONTACT EMAIL:	kt2324@att.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



File #: JPS-P-0023-26

Agenda Date: 4/7/2026

Agenda #: 7.C.3.

AWARDING RESOLUTION ISSUED TO
PETER M. KING OF KING HOLLOWAY, LLC
FOR AN AGREEMENT TO PROVIDE PROFESSIONAL SERVICES
TO THE 18TH JUDICIAL CIRCUIT COURT
(CONTRACT TOTAL AMOUNT \$42,000)

WHEREAS, an agreement has been negotiated in accordance with County Board policy;
and

WHEREAS, the Judicial/Public Safety Committee recommends County Board approval for the issuance of a contract purchase order to Peter M. King, of King Holloway, LLC, to provide professional services as a Child Protection GAL Attorney assigned to juvenile cases, for the period of May 1, 2026, through April 30, 2027, for the 18th Judicial Circuit Court.

NOW, THEREFORE, BE IT RESOLVED, that said contract is for professional services as a Child Protection GAL Attorney assigned to juvenile cases, for the period of May 1, 2026 through April 30, 2027 for the 18th Judicial Circuit Court, be, and it is hereby approved for the issuance of a contract purchase order by the Procurement Division to Peter M. King, of King Holloway, LLC, 221 E. Lake Street, Suite 202, Addison, IL 60101, for a contract amount of \$42,000.

Enacted and approved this 14th of April, 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			
<i>General Tracking</i>		<i>Contract Terms</i>	
FILE ID#: 26-1007	RFP, BID, QUOTE OR RENEWAL #:	INITIAL TERM WITH RENEWALS: 1 YR + 1 X 1 YR TERM PERIOD	INITIAL TERM TOTAL COST: \$42,000.00
COMMITTEE: JUDICIAL AND PUBLIC SAFETY	TARGET COMMITTEE DATE: 4/07/2026	PROMPT FOR RENEWAL:	CONTRACT TOTAL COST WITH ALL RENEWALS: \$42,000.00
	CURRENT TERM TOTAL COST: \$42,000.00	MAX LENGTH WITH ALL RENEWALS: ONE YEAR	CURRENT TERM PERIOD: FIRST RENEWAL
<i>Vendor Information</i>		<i>Department Information</i>	
VENDOR: KING HOLLOWAY, LLC	VENDOR #: 30205	DEPT: 18TH JUDICIAL CIRCUIT COURT	DEPT CONTACT NAME: Nicole Swiss
VENDOR CONTACT: PETER M. KING	VENDOR CONTACT PHONE: 312-724-8221	DEPT CONTACT PHONE #: 630-407-8788	DEPT CONTACT EMAIL: Nicole.Swiss@DuPageCourts.gov
VENDOR CONTACT EMAIL: pking@kingholloway.com	VENDOR WEBSITE:	DEPT REQ #:	
<i>Overview</i>			
DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.). Professional services as a Child Protection GAL Attorney assigned to juvenile cases for the period of May 1, 2026 through April 30, 2027 for a total of \$42,000.00.			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished Statutory need for the court to appoint an attorney for representation of juvenile cases. Attorneys are appointed by the Court to represent abused, neglected, dependent or delinquent minors or family members in cases where the DuPage County Public Defender may not represent a party, including appeals in these matters.			

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.
DECISION MEMO REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is required.
OTHER PROFESSIONAL SERVICES (DETAIL SELECTION PROCESS ON DECISION MEMO)	

SECTION 3: DECISION MEMO	
SOURCE SELECTION	Describe method used to select source. Attorney Peter M. King has been successfully filling the position and the Judiciary wishes to continue to have him in the position.
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). 1. To approve contract with King Holloway, LLC, attorney Peter M. King. 2. To appoint individual private attorneys per case, which would be significantly more expensive. 3. Add two juvenile conflict attorneys to the court's headcount.

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

<i>Send Purchase Order To:</i>		<i>Send Invoices To:</i>	
Vendor: KING HOLLOWAY, LLC	Vendor#: 30205	Dept: 18TH JUDICIAL CIRCUIT COURT	Division:
Attn: PETER M. KING	Email: pking@kingholloway.com	Attn: NICOLE SWISS	Email: Nicole.Swiss@DuPageCourts.gov
Address: 221 E. LAKE STREET, SUITE 202	City: ADDISON	Address: 505 N. COUNTY FARM ROAD	City: WHEATON
State: IL	Zip: 60101	State: IL	Zip: 60187
Phone: 312-724-8221	Fax: 312-724-8260	Phone: 630-407-8788	Fax: 630-407-8836
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: SAME AS ABOVE	Vendor#:	Dept: SAME AS ABOVE	Division:
Attn:	Email:	Attn:	Email:
Address:	City:	Address:	City:
State:	Zip:	State:	Zip:
Phone:	Fax:	Phone:	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): May 1, 2026	Contract End Date (PO25): April 30, 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	7	EA	Monthly Svcs	Child Protection GAL Attorney	FY26	1000	5900	53030		3,500.00	24,500.00
2	5	EA	Monthly Svcs	Child Protection GAL Attorney	FY27	1000	5900	53030		3,500.00	17,500.00
FY is required, ensure the correct FY is selected.										Requisition Total \$	42,000.00

<i>Comments</i>	
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. 

AGREEMENT

This AGREEMENT (“Agreement”) is effective as of the 1st day of May, 2026, and is entered into by and between the Eighteenth Judicial Circuit Court of DuPage County, (“COURT”), and Peter M. King of the law firm of King Holloway, LLC., (“ATTORNEY”) an attorney licensed to practice law in the State of Illinois.

RECITALS

WHEREAS, the Court desires that the Attorney render certain services more fully described herein; and

WHEREAS, the Attorney has demonstrated knowledge and expertise in juvenile court law and procedures, has completed Guardian ad Litem training, and has represented that he/she has the requisite knowledge, skill, experience and other resources necessary to perform such services and is desirous of providing such services for the Court.

NOW, THEREFORE, in consideration of the foregoing and the mutual covenants contained herein, the parties hereby agree as follows:

1. **Incorporation of Recitals:** The matters recited above are hereby incorporated into and made a part of this Agreement.
2. **Term and Termination of Agreement:**
 - 2.1 **Term.** This Agreement is for a term commencing May 1, 2026 through April 30, 2027.
 - 2.2 **Termination.** Either party may terminate this Agreement without cause by giving the other party at least thirty (30) days notice. In addition, either party may terminate this Agreement upon breach by the other party of any material provision of this Agreement, provided such breach continues for 15 days after receipt by the breaching party of written notice of such breach from non-breaching party.
3. **Scope of Services:** Attorney agrees to provide representation to abused, neglected, dependent, or delinquent minors or family members in cases where the DuPage County Public Defender may not represent a party, including appeals in these matters. Representation includes home and site visits. The Court may, from time to time, request changes in the scope of services. Any such changes shall be documented by an amendment to this Agreement in accordance with State and County laws.
4. **Compensation and Payment:** Compensation for Services during the initial term shall not exceed \$42,000.00 payable in monthly payments upon presentation of an invoice. Compensation shall be based on actual Services performed during the Term of this Agreement and the Court shall not be obligated to pay for any Services not in compliance with this Agreement. In the event of early termination of this Agreement, the Court shall only be obligated to pay the fees incurred up to the date of termination. In no event shall the Court be liable for any costs incurred or Services performed after the effective date of

termination as provided herein. Attorney shall submit invoices referencing this Agreement with such supporting documentation as may be requested by the Court. The Court will process payment in its normal course of business. Reimbursement for expenses, such as mileage, is expressly excluded from this agreement and will not be provided.

5. **Non-appropriation:** Expenditures not appropriated in the current fiscal year budget are deemed to be contingent liabilities only and are subject to appropriation in subsequent fiscal year budgets. In the event sufficient funds are not appropriated in a subsequent fiscal year by the Court for performance under this Agreement, the Court shall notify Attorney and this Agreement shall terminate on the last day of the fiscal period for which funds were appropriated. In no event shall the Court be liable to the Attorney for any amount in excess of the current appropriated amount.
6. **Events of Default and Remedies.**
 - 6.1 **Events of Default.** Events of default include, but are not limited to, any of the following:
 - (i) Any material misrepresentation by Attorney in the inducement of this Agreement or the performance of Services; (ii) Breach of any agreement, representation or warranty made by Attorney in this Agreement; or (iii) Failure of Attorney to perform in accordance with or comply with the terms and conditions of this Agreement.
 - 6.2 **Remedies.** In the event Attorney defaults under this Agreement and such default is not cured within fifteen (15) calendar days after written notice is given by the Court, the following actions may be taken by the Court: (i) This Agreement may be terminated immediately; and (ii) The Court may deem Attorney non-responsible for future contract awards. The remedies stated herein are not intended to be exclusive and the Court may pursue any and all other remedies available at law or equity.
7. **Assignment:** Neither party may assign this Agreement, nor any obligations imposed hereunder without the prior written consent of the other party.
8. **Confidentiality of Documents:** In the performance of Services, Attorney may have access to certain information that is not generally known to others ("Confidential Information") and other information covered by the Juvenile Court Act. Attorney agrees not to use or disclose to any third party, except in the performance of Services, any Confidential Information or any records, reports or documents prepared or generated as a result of this Agreement without the prior written consent of the Court. Attorney shall not issue publicity news releases or grant press interviews, except as may be required by law, during or after the performance of the Services, nor shall Attorney disseminate any information regarding Services without the prior written consent of the Court. Attorney agrees to cause its personnel, staff and/or subcontractors, if any, to undertake the same obligations of confidentiality agreed to by Attorney under this Agreement. The terms of

this Paragraph shall survive the expiration or termination of this Agreement.

9. **Representations and Warranties of Attorney:** Attorney represents and warrants that the following shall be true and correct as of the effective date of this Agreement and shall continue to be true and correct during the Term of this Agreement.
 - 9.1 **Licensed Professionals.** Services required to be performed by professionals shall be performed by professionals licensed to practice by the State of Illinois in the applicable professional discipline.
 - 9.2 **Compliance with Laws.** Attorney is and shall remain in compliance with all local, state and federal laws, County of DuPage ordinances, and regulations relating to this Agreement and the performance of Services. Further, Attorney is and shall remain in compliance with all Court policies and rules, including, but not limited to, criminal background checks.
 - 9.3 **Good Standing.** Attorney is not in default and has not been deemed by the Court to be in default under any other Agreement with the Court during the five (5) year period immediately preceding the effective date of this Agreement.
 - 9.4 **Authorization.** In the event Attorney is an entity other than a sole proprietorship, Attorney represents that he/she has taken all action necessary for the approval and execution of this Agreement, and execution by the person signing on behalf of Attorney is duly authorized by Attorney and has been made with complete and full authority to commit Attorney to all terms and conditions of this Agreement which shall constitute valid, binding obligations of Attorney.
 - 9.5 **Guardian ad Litem Training.** Attorney represents that he/she has completed all requirements of Guardian ad Litem training.
 - 9.6 **Gratuities.** No payment, gratuity or offer of employment, except as permitted by the Illinois State Gift Ban Act, was made by or to Attorney in relation to this Agreement or as an inducement for award of this Agreement.
 - 9.7 **Malpractice Insurance Coverage.** At all times during the term of this Agreement, the Attorney shall maintain, at his/her sole expense, malpractice insurance coverage for the Attorney, its employees, officers and independent contractors.
10. **Independent Contractor:** It is understood and agreed that the relationship of Attorney to the Court is and shall continue to be that of an independent contractor and neither Attorney nor any of Attorney's employees shall be entitled to receive County employee benefits. As an independent contractor, Attorney agrees to be responsible for the payment of all taxes and withholdings specified by law, which may be due in regard to compensation paid by the County. Attorney agrees that neither Attorney nor its employees, staff or subcontractors shall represent themselves as employees or agents of the Court. Attorney hereby represents that Attorney's valid taxpayer identification number as defined by the United States Internal

Revenue Code (social security number or federal employer identification number) has been provided to the Chief Judge's office.

11. **Indemnification:** Attorney agrees to indemnify and hold harmless the Court and DuPage County, its members, trustees, employees, agents, officers and officials, from and against any and all liabilities, taxes, tax penalties, interest, losses, penalties, damages and expenses of every kind, nature and character, including costs and attorney fees, arising out of, or relating to, any and all claims, liens, damages, obligations, actions, suits, judgments, settlements, or causes of action of every kind, nature and character, in connection with or arising out of the acts or omissions of Attorney or its employees or its subcontractors under this Agreement. This includes, but is not limited to, the unauthorized use of any trade secrets, U.S. patent or copyright infringement. The indemnities set forth herein shall survive the expiration or termination of this Agreement. Notwithstanding the foregoing, the Attorney and Court shall not be deemed to have waived any rights, protections or immunities provided by law including, without limitation, those immunities provided under 745 ILCS 5/0.01, et. seq. (State Lawsuit Immunity Act) and 745 ILCS 10/1-101, et. seq. (Local Government and Governmental Employees Tort Immunity Act).

12. **Notices:** All notices required under this Agreement shall be in writing and sent to the addresses and persons set forth below, or to such other addresses as may be designated by a party in writing. All notices shall be deemed received when (i) delivered personally; (ii) sent by confirmed telex or facsimile (followed by the actual document); or (iii) one (1) day after deposit with a commercial express courier specifying next day delivery, with written verification of receipt.

IF TO THE COURT: Eighteenth Judicial Circuit Court of Du Page County
505 North County Farm Road Room 2015
Wheaton, IL 60187
Attn: Suzanne Armstrong, Court Administrator

IF TO THE ATTORNEY: King Holloway, LLC
Peter M. King
221 E. Lake Street, Suite 202
Addison, IL 60101

13. **Entire Agreement and Amendment:** This Agreement, including all exhibits and referenced documents, constitutes the entire agreement of the parties with respect to the matters contained herein. All attached exhibits are incorporated into and made a part of this agreement. No modification of or amendment to this Agreement shall be effective unless such modification or amendment is in writing and signed by both parties hereto. Any prior agreements or representations, either written or oral, relating to the subject matter of this Agreement is of no force or effect.

14. **Governing Law:** This Agreement shall be governed by and construed in accordance with the laws of the State of Illinois without regard to any conflict of law or choice of law principles.

15. **Waiver:** No delay or omission by the Court to exercise any right hereunder shall be construed as a waiver of any such right and the Court reserves the right to exercise any such right from time to time as often and as may be deemed expedient.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their duly authorized representatives as of the date first above written.

**EIGHTEENTH JUDICIAL CIRCUIT
COURT**

ATTORNEY

By: 
Chief Judge

Date: 3-23-20

By: 

Date: 3/19/20



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:	<i>King Holloway LLC</i>
CONTACT PERSON:	<i>Robert M. King</i>
CONTACT EMAIL:	<i>rking@kingholloway.com</i>

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 the best of its knowledge.

Printed Name: PETER M. KING

Signature: 

Title: MANAGING PARTNER

Date: 3/19/20



File #: JPS-P-0024-26

Agenda Date: 4/7/2026

Agenda #: 7.C.4.

AWARDING RESOLUTION ISSUED TO
FIRSTSPEAR, LLC
TO PURCHASE BALLISTIC VESTS AND ARMOR
FOR THE SHERIFF'S OFFICE
(CONTRACT TOTAL AMOUNT \$57,613.68)

WHEREAS, the County of DuPage by virtue of its power set forth in the Counties Code (55 ILCS 5/1-1001 *et seq.*) is authorized to enter into this Agreement; and

WHEREAS, pursuant to the Governmental Joint Purchasing Act (30 ILCS 525/2), the County is authorized to enter into a Joint Purchasing Agreement for ballistic vests and armor; and

WHEREAS, pursuant to Intergovernmental Agreement between the County of DuPage and the GSA 47QSWA22D007, the County of DuPage will contract with FirstSpear, LLC; and

WHEREAS, the Judicial and Public Safety Committee recommends County Board approval for the issuance of a contract to FirstSpear, LLC, to purchase ballistic vests and armor, for the period of April 14, 2026 through April 13, 2027, for the Sheriff's Office.

NOW, THEREFORE BE IT RESOLVED, that County contract, covering said for ballistic vests and armor, for the period of April 14, 2026 through April 13, 2027, for the Sheriff's Office, be, and it is hereby approved for issuance of a contract by the Procurement Division to FirstSpear, LLC, 2015 Corporate 44 Drive Fenton, MI 63026, for a contract total amount not to exceed \$57,613.68, per contract pursuant to the GSA 47QSWA22D007L.

Enacted and approved 14th day of April, 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			
<i>General Tracking</i>		<i>Contract Terms</i>	
MINUTETRAQ ID#: 26-1139	RFP, BID, QUOTE OR RENEWAL #: Master Contract #164720	INITIAL TERM WITH RENEWALS: OTHER	INITIAL TERM TOTAL COST: \$57,613.68
COMMITTEE: JUDICIAL AND PUBLIC SAFETY	TARGET COMMITTEE DATE: 04/07/2026	PROMPT FOR RENEWAL:	CONTRACT TOTAL COST WITH ALL RENEWALS: \$57,613.68
	CURRENT TERM TOTAL COST: \$57,613.68	MAX LENGTH WITH ALL RENEWALS:	CURRENT TERM PERIOD: INITIAL TERM
<i>Vendor Information</i>		<i>Department Information</i>	
VENDOR: First Spear LLC	VENDOR #:	DEPT: Sheriff	DEPT CONTACT NAME: Dan Bilodeau
VENDOR CONTACT: Mandy Bollmeier	VENDOR CONTACT PHONE: 636-349-4820	DEPT CONTACT PHONE #: 630-407-2402	DEPT CONTACT EMAIL: dan.bilodeau@dupagesheriff.org
VENDOR CONTACT EMAIL: mandy@first-spear.com	VENDOR WEBSITE: First-Spear.com	DEPT REQ #:	
<i>Overview</i>			
DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.). Current ballistic vests out of warranty. Cooperative Purchasing Program.			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished Required to purchase Ballistic Vests and Armor for Deputies assigned to SWAT. These Vests and Armor will replace expiring armor which expires every 5 years.			

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.
DECISION MEMO REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is required. COOPERATIVE (DPC4-107), GOVERNMENT JOINT PURCHASING ACT (30ILCS525) OR GSA SCHEDULE PRICING

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. QUALITY OF LIFE
SOURCE SELECTION	Describe method used to select source. This vendor is utilized by the Special Operations Team and is on GSA pricing.
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). Current vests are expiring and need to be replaced. This vendor is on GSA Pricing and is currently utilized so members are familiar with the product. If we do not make this purchase Special Operations members will be wearing expired body armor.

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

<i>Send Purchase Order To:</i>		<i>Send Invoices To:</i>	
Vendor: FirstSpear LLC	Vendor#:	Dept: Sheriff	Division: Budget
Attn: Mandy Bollmeier	Email: mandy@first-spear.com	Attn: Colleen Zbilski	Email: colleen.zbilski@dupagesheriff.org
Address: 2015 Corporate 44 Drive	City: Fenton	Address: 501 N County Farm Rd	City: Wheaton
State: Missouri	Zip: 63026	State: IL	Zip: 60187
Phone: 636-349-4820	Fax: 636-349-4830	Phone: 630-407-2122	Fax: 630-407-2521
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: FirstSpear LLC	Vendor#:	Dept: Sheriff	Division: Admin
Attn: Mandy Bollmeier	Email: mandy@first-spear.com	Attn: James Buoy	Email: james.buoy@dupagesheriff.org
Address: 2015 Corporate 44 Drive	City: Fenton	Address: 501 N County Farm Rd	City: Wheaton
State: Missouri	Zip: 63026	State: IL	Zip: 60187
Phone: 636-349-4820	Fax: 636-349-4820	Phone: 630-407-2084	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Apr 14, 2026	Contract End Date (PO25): Apr 13, 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	17	EA		First Spear SOV Scalable Operator Vests (see attached quote for specifics)	FY26	1000	4400	52000		3,389.04	57,613.68
<i>FY is required, assure the correct FY is selected.</i>										Requisition Total	\$ 57,613.68

<i>Comments</i>	
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



FirstSpear, LLC

2015 Corporate 44 Drive
 Fenton MO 63026
 United States
 Phone: 636-349-4820

Estimate

Order #	Date
QUO8513	1/28/2026

Bill To:	Ship To
DuPage County 421 N. County Farm Road Wheaton IL 60187 United States	DuPage County (IL) 501 N. County Farm Road Wheaton IL 60187 United States

Payment Terms		Sales Rep	
TBD		Blake Tucker	
FOB Point	Shipping Account	Ship Service	Expiration Date
Origin	FS ACCT	FedEx Ground (1-5 Days)	4/28/2026

Estimate Notes

- Pricing is valid for 90 days from the date of this estimate.
- Estimated lead time is 8-10 weeks for shipment. This timeline is an estimate only and is subject to change.
- Armor cannot be returned, exchanged, or canceled once the purchase order is received.
- It is the purchaser's responsibility to confirm the fit, form, and function of all armor prior to placing the order.
- Important: Carriers do not include armor.
- Non-Standard/Non-Stocking Items may require a minimum purchase quantity.
- Armor, custom cell tags, and other non-standard products cannot be returned, exchanged, or canceled once the purchase order is received.
- Sizes and colors listed in the estimate are for reference only. Accurate sizing must be provided at the time of the order. Pricing may change if size(s) or color(s) are updated after the estimate.
- Shipping estimates exclude export fees, customs duties, and taxes, which are the customer's responsibility.
- Changes to the shipping address or method after dispatch may incur additional charges, which will be invoiced separately.
- International shipments may require an export license from the U.S. Department of State or Department of Commerce. This estimate does not include licensing or processing fees. Additional fees will apply, and lead times may extend due to licensing requirements.

Please refer to this Estimate Number when placing your order.

Item	Quantity	Unit Price (USD)	Total (USD)	Order Notes
500-12-00444-5003-51 SOV Tactical Carrier, Front, Ranger Green, S/M	15 ea	\$188.77	\$2,831.55	
500-12-00448-5003-51 SOV, MBAV, Back, Loop Enhanced, Instant Access Rear Panel, 6/12, Tubes, Ranger Green, S/M	15 ea	\$126.10	\$1,891.50	
500-12-00444-5003-53 SOV Tactical Carrier, Front, Ranger Green, L/XL	2 ea	\$188.77	\$377.54	
500-12-00448-5003-53 SOV, MBAV, Back, Loop Enhanced, Instant Access Rear Panel, 6/12, Tubes, Ranger Green, L/XL	2 ea	\$126.10	\$252.20	
500-17-00159-000-51 IIIA Soft Armor, FS FLEX, SOV Fixed Wing, Front, S/M	15 ea	\$315.00	\$4,725.00	
500-17-00145-000-51 IIIA Soft Armor MBAV S/M	15 ea	\$203.94	\$3,059.10	
500-17-00159-000-53 IIIA SOV, Fixed Wing, Front, L/XL	2 ea	\$315.00	\$630.00	
500-17-00145-000-53 IIIA Soft Armor MBAV L/XL	2 ea	\$203.94	\$407.88	



FirstSpear, LLC
 2015 Corporate 44 Drive
 Fenton MO 63026
 United States
 Phone: 636-349-4820

Estimate

Order #	Date
QUO8513	1/28/2026

Item	Quantity	Unit Price (USD)	Total (USD)	Order Notes
500-17-50320-003-03 Raid Level III+ SA, HW Ranger Green Cordura Wrapped, SAPI, Medium	30 ea	\$520.60	\$15,618.00	
500-17-50320-003-04 Raid Level III+ SA, HW Ranger Green Cordura Wrapped, SAPI, Large	4 ea	\$551.23	\$2,204.92	
500-15-01541-5003-00 Universal Shoulder, V2, Squadron, Ranger Green	17 ea	\$66.37	\$1,128.29	
500-15-01370-5003-00 Low Profile Shoulder Pad, Tri-fold, Ranger Green	17 ST-2	\$38.52	\$654.84	
500-15-00381-5003-04 Overlap Cummerbund, 6/12, Tubes, Ranger Green, Large	1 ea	\$128.70	\$128.70	
500-15-00381-5003-05 Overlap Cummerbund, 6/12, Tubes, Ranger Green, XL	8 ea	\$128.70	\$1,029.60	
500-15-00381-5003-06 Overlap Cummerbund, 6/12, Tubes, Ranger Green, 2XL	4 ea	\$136.55	\$546.20	
500-15-00381-5003-07 Overlap Cummerbund, 6/12, Tubes, Ranger Green, 3XL	3 ea	\$136.55	\$409.65	
500-15-00381-5003-10 Overlap Cummerbund, 6/12, Tubes, Ranger Green, 6XL	1 ea	\$152.25	\$152.25	25+ MOQ
500-17-00157-000-04 IIIA Soft Armor Overlap LG	1 ST-2	\$179.22	\$179.22	
500-17-00157-000-05 IIIA Soft Armor Overlap XL	8 ST-2	\$197.76	\$1,582.08	
500-17-00157-000-06 IIIA Soft Armor Overlap 2XL	4 ST-2	\$216.30	\$865.20	
500-17-00157-000-07 IIIA Soft Armor Overlap 3XL	3 ST-2	\$241.02	\$723.06	
500-17-00157-000-10 IIIA Soft Armor Overlap 6XL	1 ST-2	\$309.00	\$309.00	
500-15-01473-5003-00 M.A.S.S. V2 Shoulder Set w/ Tubes, Accepts Ballistics, Ranger Green	17 Set-L/R	\$78.00	\$1,326.00	
500-17-00149-000-00 IIIA Soft Armor, FLEX, MASS Shoulders	17 ST-2	\$132.00	\$2,244.00	
500-15-01474-5003-00 M.A.S.S. V2 Bicep Set, Hook/Loop Closure, Ranger Green	17 Set-L/R	\$90.88	\$1,544.96	
500-17-00147-000-00 IIIA Soft Armor, FLEX, MASS Bicep	17 ST-2	\$306.00	\$5,202.00	
500-15-01117-5003-00 Groin Protector w/Tube , Ranger Green	17 ea	\$58.57	\$995.69	
500-17-00152-000-00 IIIA Soft Armor, FLEX, MASS Groin	17 ea	\$186.00	\$3,162.00	



FirstSpear, LLC

2015 Corporate 44 Drive
Fenton MO 63026
United States
Phone: 636-349-4820

Estimate

Order #	Date
QUO8513	1/28/2026

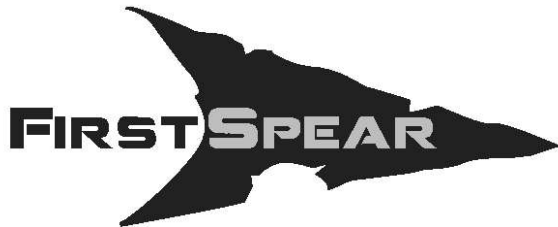
Item	Quantity	Unit Price (USD)	Total (USD)	Order Notes
500-15-01439-5003-00 Primary Pocket Panel, Ranger Green	9 ea	\$45.77	\$411.93	
500-15-01455-0003-00 M4 SR Mag Friction Insert, Ranger Green	18 ea	\$15.78	\$284.04	
500-15-01456-0003-00 G17/19 SR Mag Friction Insert, Ranger Green	9 ST-2	\$15.78	\$142.02	
500-10-01171-5003-00 Assaulter's Accessory Pocket (AAP), Ranger Green	17 ea	\$104.43	\$1,775.31	
500-15-01202-0003-00 4"x6" Loop / Hook Attachment Panel, w/Male Tubes , Ranger Green	34 ea	\$12.35	\$419.90	

*This Estimate and/or Sales Order is subject to FirstSpear's Terms and Conditions of Sale which are fully incorporated herein and made apart hereof. By placing an Order, you certify that you have read and agree to the provisions of this Estimate and/or Sales Order and FirstSpear's Terms and Conditions of Sale which are posted at <https://www.first-spear.com/terms-and-conditions-sales/>. FirstSpear explicitly rejects any other additional or different terms and conditions in the Buyer's purchase order or acceptance.

Subtotal:	\$57,213.63
Discount Item:	
Tax:	\$0.00
Shipping Costs:	\$400.00
Total (USD):	\$57,613.63

GENERAL SERVICES ADMINISTRATION

AUTHORIZED FEDERAL SUPPLY SERVICE MULTIPLE AWARD SCHEDULE (MAS)



FirstSpear, LLC

2015 Corporate 44 Drive

Fenton, MO 63026

636-349-4820 (telephone)

636-349-4830 (facsimile)

www.first-spear.com

Contract: 47QSWA22D007L

Effective: 08/03/2022

Large Category:

Security and Protection

Product Service Codes:

8465

Awarded SINs:

332999 – Law Enforcement Personal Equipment

Lowest Price Model for SINs:

Varies. See Item Listing.

Hourly Rates:

Not Applicable

Maximum Order Limit per SIN:

332999 - \$250,000

Minimum Order:

\$5.00

Geographic Coverage:

Worldwide – please contact FirstSpear for Deliveries other than CONUS

Production Points:

FirstSpear, Fenton MO

Discounts from List Prices:

Varies by Product. Prices Shown Herein are Net (discount deducted)

Quantity Volume Discounts:

None

Prompt Payment Terms:

1% Discount if Paid in Full within 10 Days

Government Purchase Cards:

Accepted below, at, and above the Micro-Purchase Threshold

Foreign Items:

None

Time of Delivery:

Varies by Product. See Product Listing

Expedited Delivery:

Contact FirstSpear

FOB Point:

FOB Destination for CONUS, FOB Origin for OCONUS

Ordering Address:

See Cover Sheet

Payment Address:

See Cover Sheet

Warranty Provisions:

Varies by Product. See Product Listing

Export Packing Charges:

Not Applicable

Terms and Conditions of Government Purchase Card Acceptance:

See "Government Purchase Cards" entry above

Terms and Conditions of Rental, Maintenance, Repair:

Not Applicable

Terms and Conditions of Installation:

Not Applicable

Terms and Conditions of Repair Parts Indicating Date of Parts Price Lists and any Discounts from List Prices:

Not Applicable

Terms and Conditions for any other Services:

Not Applicable

List of Service and Distribution Points:

Not Applicable

List of Participating Dealers:

Not Applicable

Preventative Maintenance:

Not Applicable

Special Attributes such as Environmental Attributes:

Not Applicable

SAM UEI:

ENLSN31RWYQ5

Notification Regarding Registration in System for Award Management (SAM) Database:

FirstSpear, LLC has an active registration in the SAM Database



REQUIRED VENDOR ETHICS DISCLOSURE STATEMENT

Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	QUO8513
COMPANY NAME:	FirstSpear, LLC
CONTACT PERSON:	Mandy Bollmeier
CONTACT EMAIL:	mandy@first-spear.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: Mandy Bollmeier

Signature: 

Title: Program & Compliance Manager

Date: 3/25/26



Judicial/Public Safety Resolution

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

File #: JPS-R-0013-26

Agenda Date: 4/7/2026

Agenda #: 7.A.

APPROVING A MEMORANDUM OF UNDERSTANDING/INTERGOVERNMENTAL AGREEMENT
REGARDING AURORA POLICE DEPARTMENT'S NATIONAL INTEGRATED BALLISTIC
INFORMATION NETWORK (NIBIN) BETWEEN THE CITY OF AURORA POLICE DEPARTMENT AND
THE COUNTY OF DUPAGE AND SHERIFF OF DUPAGE COUNTY

WHEREAS, Article VII, Section 10 of the Constitution of the State of Illinois authorizes units of local government to contract and associate among themselves to obtain or share services and to exercise, combine, or transfer any power or function, in any manner not prohibited by law or ordinance; and

WHEREAS, under said Constitutional provision, participating units of local government may use their credit, revenues, and other resources to pay costs related to intergovernmental activities; and

WHEREAS, the Intergovernmental Cooperation Act, as amended (5 ILCS 220/1, et seq.) authorizes units of local government to exercise, combine, transfer, and enjoy jointly any power or powers, privileges, functions, or authority exercised or which may be exercised by any one of them, and to enter into intergovernmental agreements for that purpose; and

WHEREAS, APD and DuPage are Illinois units of local government; and

WHEREAS, APD currently has a National Integrated Ballistic Information Network (NIBIN); and

WHEREAS, APD currently allows DuPage, specifically the DuPage County Sheriff's Office, participation in APD's NIBIN for the purpose of enhancing efforts to combat, link, and solve violent crimes involving firearms; and

WHEREAS, APD and DuPage have determined that it would be in their best interests to allow DuPage, specifically the DuPage County Sheriff's Office, to continue participation in APD's NIBIN; and

NOW, THEREFORE, pursuant to statutory authority and their powers of intergovernmental cooperation, it is agreed by and among APD and DuPage that APD and DuPage do hereby enter into the Memorandum of Understanding attached hereto as Exhibit A; and

BE IT FURTHER RESOLVED that the County Clerk transmit ratified copies of this Resolution, with copies of said “MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF AURORA AND SHERIFF OF DUPAGE COUNTY AND THE COUNTY OF DUPAGE”, to the City of Aurora Police Department (Attn: Assistant Corporation Counsel Nydia Molina, City of Aurora, 44 E. Downer Pl., Aurora, IL 60507); Sheriff James Mendrick; and the Auditor.

Enacted and approved this 14th day of April, 2026 at Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR
DUPAGE COUNTY BOARD

ATTEST: _____

JEAN KACZMAREK, COUNTY CLERK

MEMORANDUM OF UNDERSTANDING

BETWEEN

THE CITY OF AURORA POLICE DEPARTMENT

AND

SHERIFF OF DUPAGE COUNTY AND THE COUNTY OF DUPAGE

1. PURPOSE

The purpose of this Memorandum of Understanding (MOU) between the City of Aurora Police Department (APD) and the Sheriff of DuPage County and the County of DuPage (hereinafter, "DuPage County Sheriff's Office") referred to as the "parties" is to define the responsibilities of the parties with respect to the scheduling and use of APD's National Integrated Ballistic Information Network (NIBIN). It sets forth the agreed upon procedures for management, accountability, direction, authority, and liabilities of the parties in conjunction with this effort.

2. BACKGROUND

This MOU is being executed for the purpose of enhancing the parties' efforts to combat, link, and solve violent crimes involving firearms. The parties have entered into this agreement to accomplish each party's objective to resolve violent crimes through participation in the NIBIN program.

The parties understand that participation in the NIBIN program is contingent on continued approval from the Bureau of Alcohol, Tobacco and Firearms (ATF) through a MOU between ATF and APD, which is incorporated by reference into this MOU. The NIBIN network and certain associated computer systems are the property of ATF and the U.S. Government. ATF has granted APD permission to use the NIBIN network and two computer systems (e.g., one entry station and one analysis station), which are under APD's operational control, facility space, and exclusive control. As an ATF NIBIN partner, APD may provide NIBIN network and systems access to another law enforcement agency provided the other law enforcement agency agrees to the same restrictions on the use of the NIBIN network and systems as placed on APD.

The parties agree that APD possesses the necessary network access, equipment, space and ballistic facility. The parties recognize that their objectives are best met through integrated and coordinated actions that leverage their respective expertise and infrastructure through robust information sharing.

3. SCOPE

This MOU defines the responsibilities of the parties to the agreement.

The parties will be responsible for the following:

- a. DuPage County Sheriff's Office will provide personnel who have successfully completed certification training for the purpose of acquiring, reviewing, and analyzing data.
- b. DuPage County Sheriff's Office will be responsible for its own evidentiary chain of custody and will provide personnel to conduct their own examinations. No items of evidence will be stored at APD facilities. DuPage County Sheriff's Office will be responsible for entering its own evidence to include test fired specimens from recovered weapons.
- c. DuPage County Sheriff's Office will adhere to any "use of equipment" schedule for routine use, review and analysis to promote efficient and effective operations of any APD ballistics identification system. In the event of a high profile or urgent case, expedited processing outside of any "use of equipment" schedule may be necessary. The parties agree to communicate with any other affected parties to other APD NIBIN agreements to ensure minimization of impact to the other parties.
- d. DuPage County Sheriff's Office will comply with all federal security requirements related to the NIBIN program, network, or systems to ensure the integrity of the program. These requirements are set forth under NIBIN security policies and the ATF-APD MOU incorporated by reference into this MOU.
- e. DuPage County Sheriff's Office will adhere to the same restrictions on the use of the NIBIN program, network, or systems that have been placed upon APD under the ATF-APD MOU. This includes, but is not limited to, clauses in the ATF-APD MOU regarding the scope of the NIBIN program, publicity, disclosure of information related to NIBIN, and personnel and training requirements. These requirements are set forth under the ATF-APD MOU incorporated by reference into this MOU.

4. FUNDING

Each party to this MOU shall be responsible for its own costs associated with implementing its requirements under this MOU. Any expenditure of funds is subject to the availability of said funds.

5. DISCLOSURE AND USE OF INFORMATION

The parties agree to the following disclosure and use policy. The parties may share information with each other in accordance with the rules of its own agency. Information which is shared between the parties may be used by the recipient for any authorized law enforcement purpose.

6. SETTLEMENT OF DISPUTES

Disagreements between the parties arising under or related to this MOU will be resolved by consultation between the parties and will not be referred to a Federal or State court or entity for settlement. The parties agree to make every effort to settle disagreements at the lowest level appropriate under the circumstances. In the event of an impasse or issues beyond the authority of APD and DuPage County Sheriff's Office personnel involved, the matter in dispute will be referred to the parties' respective headquarters for resolution. This section does not affect APD's or the County of DuPage's or the Sheriff of DuPage's right to seek indemnification under Paragraph 9 below.

7. COORDINATION AND DECONFLICTION

If analysis of a shell casing identifies a potential high confidence candidate that crosses regional jurisdictional boundaries, the parties agree to collaborate with other law enforcement agencies as quickly as possible to advance the investigation.

The parties will coordinate and deconflict through their representatives prior to taking operational action based in whole or in part from information received or derived from another party pursuant to this MOU.

8. AMENDMENT, TERMINATION, ENTRY INTO FORCE, AND DURATION

With regard to amendment, termination, entry into force, and duration of this agreement the following procedures apply:

- a. Except as otherwise provided, this MOU may only be amended by the mutual written consent of the parties' authorized representatives.
- b. Either party may terminate this MOU at any time, and for any reason, upon 30 days written notification to the other party.

In the event of such termination, the following rules apply:

- a. The termination party will continue to participate up to the effective date of termination.
- b. Each party will pay its own costs incurred as a result of termination.
- c. All information and rights therein received under the provisions of the MOU prior to the termination will be retained by the parties, subject to the provisions of this MOU.

9. INDEMNIFICATION

To the extent permitted by law, each party agrees to defend, indemnify and hold harmless the other, including its employees and officers, for any and all claims, suits, causes or action, damages, or the like or for the cost incurred in any adjudication or settlement of the foregoing. This includes, but is not limited to, attorney's fees and costs, which may arise from any alleged use or misuse of documents, equipment, facilities or information provided by APD pursuant to this MOU, or by any negligent or willful and wanton act or omission on the part of either party. This also specifically includes any costs incurred to investigate potential breaches of this data and, where applicable, the cost of notifying individuals who may be impacted by the breach.

10. DURATION

This MOU will be effective upon signature of both parties and will remain in effect for five years. It may be extended by mutual written consent of the parties' authorized representatives.

11. ENTIRE AGREEMENT

The foregoing represents the entire agreement and understandings reached by the parties referred to herein. There are no representations or other provisions other than those contained herein, and any amendment to or modification of this MOU will be made only in writing and signed by the Parties.

In witness thereof, the parties have hereby executed this Memorandum of Understanding this _____ day of _____, 2026, by their duly authorized representative

FOR THE DUPAGE COUNTY SHERIFF'S OFFICE


Signature

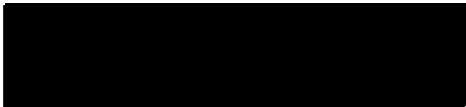
02-25-26
Date

Name: JAMES MENDRICK

Title: SHERIFF

Location:

APPROVED AS TO FORM:



Counsel for the DuPage County
Sheriff's Office

2-25-26
Date

FOR THE AURORA POLICE DEPARTMENT

Signature

Date

Name:

Title:

Location:

APPROVED AS TO FORM:

Assistant Corporation Counsel

Date



Grant Proposal Notifications

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

File #: 26-1082

Agenda Date: 4/7/2026

Agenda #: 9.C.1.



Grant Proposal Notification

GPN Number: 010-26
(Completed by Finance Department)

Date of Notification: 03/05/2026
(MM/DD/YYYY)

Parent Committee Agenda Date: 04/07/2026
(Completed by Finance Department) (MM/DD/YYYY)

Grant Application Due Date: 04/10/2026
(MM/DD/YYYY)

Name of Grant: Sustained Traffic Enforcement Program PY27

Name of Grantor: Illinois Department of Transportation

Originating Entity: U.S. Department of Transportation
(Name the entity from which the funding originates, if Grantor is a pass-thru entity)

County Department: Sheriff's Office

Department Contact: Lt. James Buoy x2084
(Name, Title, and Extension)

Parent Committee: Judicial Public Safety

Grant Amount Requested: \$ 40,469.52

Type of Grant: Formula
(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: 20.600, 20.616, 20.611

If State, provide CSFA: 494-10-0343



Grant Proposal Notification

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

The Sustained Traffic Enforcement Program will allow the Sheriffs Office to do directed Impaired Driving, Occupant Protection, Distracted Driving, and Speeding traffic campaigns at no cost to DuPage County. This will make the roadways in the county safer for those who live and work in DuPage County.

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

This initiative will further the strategic plan of DuPage County by making vehicle travel safer throughout the county. This makes DuPage County a more desirable place to live, work, and raise a family. This improves the quality of life for all in DuPage County.

3. What is the period covered by the grant?

10/01/2026 to: 09/30/2027
(MM/DD/YYYY) (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. _____ and _____
(MM/YY) (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) Yes

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 \$40,469.52 Percentage covered by grant 100%

6.1.2. Total fringe benefits \$16,187.80 Percentage covered by grant 0%

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

6.1.3.1. If yes, which ones are disallowed?

The only fringe benefits covered are those for non-enforcement employees. They would be covered commensurate with the percentage of time that employee works on the grant. No non-enforcement part-time employees are anticipated to be working on this grant.

Since no part-time employees will be working on the grant all other fringe is 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?

1000-4400

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? 0%

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): _____
11. What is the total project cost (Grant Award + Match + Other Allocated Funding)? \$40,469.52



Informational

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

File #: 26-1083

Agenda Date: 4/7/2026

Agenda #: 9.A.

Safe Harbor

February 2026
Monthly Report

Notes from the Executive Director,

February was an eventful month. Our recent hire, Gina Haman quit. She had a great opportunity to come her way. I have done some interviews and haven't found a good fit yet. Amy Denault, our Tuesday/Thursday assistant has been covering times I am short, going above and beyond to keep Safe Harbor functioning day to day. I will continue to advertise on Facebook; I also posted on C.O.D job board.

It was a little slower than in the previous month. We were closed for 2 federal holidays. We had a very slow week within the courthouse the last week of February.

On February 11, I attended C.O.D.'s Service-Learning Fair, I had only a few applicants there. More students emailed me applications than visited me at my table at the fair. Students have started their service hours, and they have been a bonus during this time while I am looking for a part-time assistant. The students will be with us for the next couple of months.

Our tree is decorated for St. Patrick's Day. Any comments or questions please reach out.

Sara Addante

Ages of Children

Safe Harbor February 2026

Ages	Monthly Total	Year-To-Date
15		
14		
13		
12	1	3
11	1	2
10	2	4
9	1	3
8	1	5
7	1	3
6	6	9
5	8	14
4	9	29
3	8	17
2	11	16
1	7	15
Under 1 year	2	3
Total	58	123

Case Category & Courtrooms February 2026

Traffic

Year to Date

1001	3	9
1002	2	4
1003	2	13
Total	7	26

Chancery

1004		2
2004		
2005		
2007		
2009		2
2011		
Total		4

Law

2006		
2008		
2014		
2016		
2018		
2020		
3011		
Total		

Case Category & Courtrooms (Continued)

Domestic Relations

Year-To-Date

2000		
2001	14	19
2002	1	3
2003	1	4
3000		
3002	1	1
3003		
3004		
3005		1
3006	2	2
3007		1
3009		1
3012		
Total	19	32

Misdemeanor

3001A	1	3
3010	4	4
4001		4
4003		6
4005		
4007	3	9
4015		
4016	8	14
4017	4	6
Total	20	46

Case Category & Courtrooms (Continued)

Felony	Year-To-Date	
4000	5	5
4002	1	1
4004	2	1
4006		2
4010	1	1
4012		1
4014		
Total	9	11

Other Court Locations

Clerk	1	2
Help Desk rm 2017		
Arbitration rm 354		
State's Attorney		
Probation		
Family Shelter- (Order of Protection not given)		
Total	1	2

Total Cases: 58

Total Cases YTD: 123

*Parents had more than one case on same day

Attorneys Referring Safe Harbor

Sofia Oury

Keelun Lawrence

Additional Ways Parents Heard About Safe Harbor

Attorney	3	5
Court Website		3
Deputy	13	29
Other	31	59
Total	47	96

Additional Information for February 2026

Total number of children for February 2026

A.M.	45	101
P.M.	13	22
Total (A.M & P.M)	58	123

Average Lenth of stay = .98

Y.T.D. = 1.01

Volunteer Information

		Year to Date
Cheryl Tiede	12	24
Carol Jacobs	12	16
Jamie Meza	12	20
Susan Battaglia	12	28
Laurie Bullock	16	32
Rita Grasser	0	4
Brenda Carroll	16	32
Daisy Weinz	12	40
Kelly Steciak	12	20
Cierra Claudio	8	20
Total	96	96

Volunteer(s) of the Month

Laurie Bullock
Brenda Carroll

Safe Harbor Operating Hours February 2026

Date	Last Entrance	Closing Time	No. of Hours Open
Feb. 2		3:00*	7
Feb. 3	1:00	3:00	7
Feb. 4		3:00*	7
Feb. 5		3:00*	7
Feb. 6	1:30	3:00	7

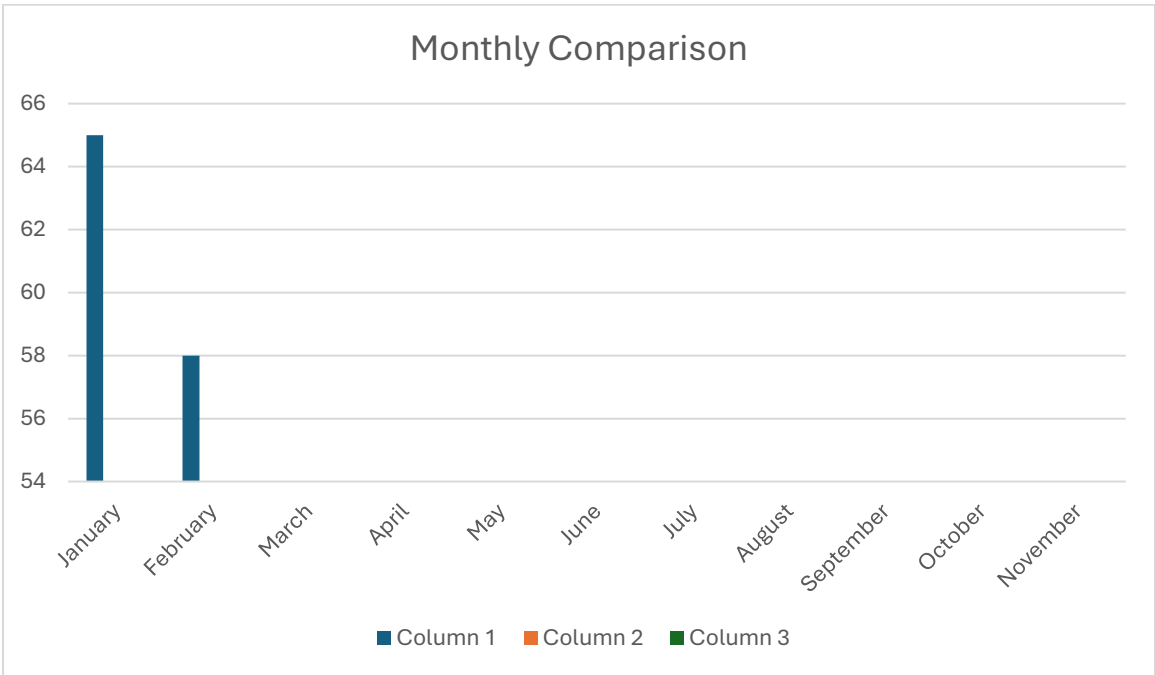
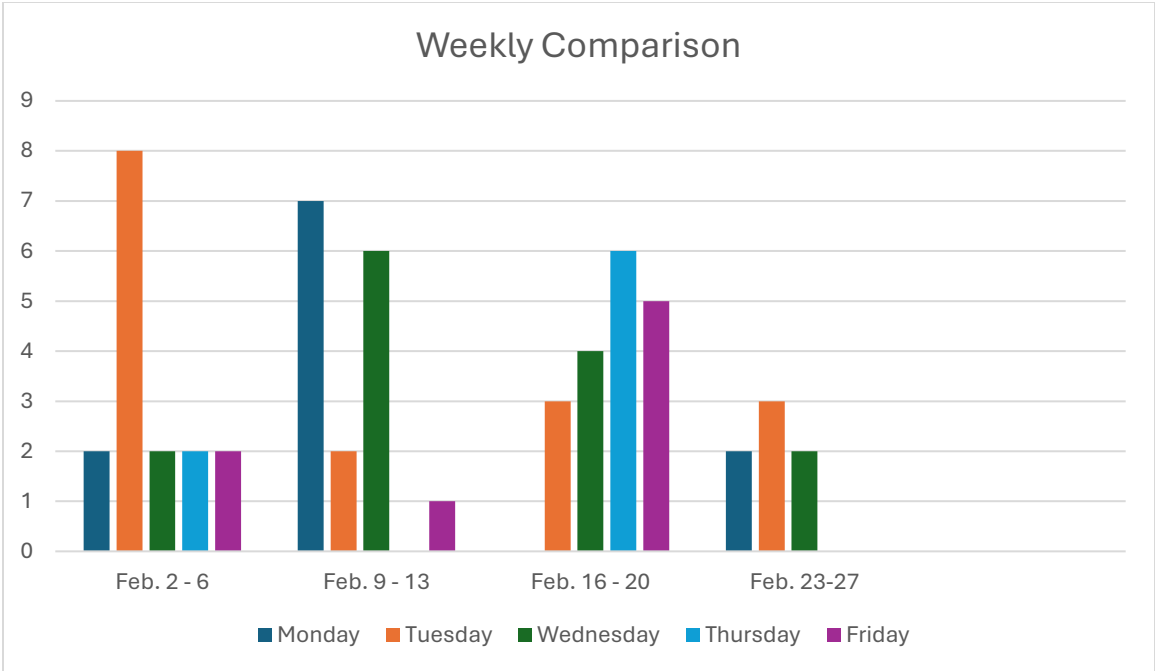
Feb. 9	1:15	3:45	7.75
Feb. 10		3:00*	7
Feb. 11	1:00	3:00	7
Feb. 12	Holiday	Closed	0
Feb. 13		3:00*	7

Feb. 16	Closed	Holiday	0
Feb. 17		3:00*	7
Feb. 18	1:15	4:00	8
Feb. 19		3:00*	7
Feb. 20	1:50	3:00	7

Feb. 23		3:00*	7
Feb.24		3:00*	7
Feb. 25		3:00*	7
Feb. 26		3:00*	7
Feb.27		3:00*	7

Total Operating Hours for February 2026 = 127.75

*Children not present in waiting room.





Informational

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

File #: 26-1158

Agenda Date: 4/7/2026

Agenda #: 9.B.

Safe Harbor

March 2026
Monthly Report

Notes from the Executive Director,

March was a much busier month! We didn't have many children in the afternoon this month.

I am still looking to hire a part-time (paid) assistant. I interviewed two candidates last week. I sent in one application for the background check, if she's clear I will offer her the position. The Service-Learning students have been a huge help during this time with staffing. They will continue to cover for the next few weeks. A new volunteer has been added, Cori Cohen. I interviewed her for the part-time assistant position; after discussing with her family she decided to volunteer at this time. We lost a volunteer this month, Jamie Meza has been with us since late summer. She was expecting a grandchild in March and decided to step away from volunteering.

We received a large donation of books this month. On slower days we have gone through some toys and removed the toys that have seen better days. We allow the children to choose a book or a toy to take home. We added those toys to our basket.

Our holiday tree is decorated for Easter.

Questions or concerns please reach out to me!

Sara Addante
630-6-407-8791

Ages of Children March 2026

Ages	Monthly Total	Year-To-Date
15		
14		
13		
12	1	4
11		2
10	3	7
9	5	8
8	6	11
7	7	10
6	7	16
5	7	21
4	6	35
3	8	25
2	14	30
1	5	20
Under 1 year	8	11
Total	77	200

Case Category & Courtrooms March 2026

Traffic

Year to Date

1001	5	14
1002	3	7
1003	2	15
Total	10	36

Chancery

1004	1	3
2004		
2005		
2007		
2009		2
2011		
Total	1	5

Law

2006		
2008		
2014		
2016		
2018		
2020		
3011		
Total		

Case Category & Courtrooms (Continued)

Domestic Relations

Year-To-Date

2000		
2001	16	35
2002		3
2003	4	8
3000		
3002	2	3
3003	4	4
3004		
3005		1
3006	2	4
3007		1
3009		1
3012	1	1
Total	29	61

Misdemeanor

3001A		3
3010	1	5
4001	1	5
4003		6
4005	7	7
4007	8	17
4015	2	2
4016	4	18
4017	4	10
Total	27	73

Case Category & Courtrooms (Continued)

Felony	Year-To-Date	
4000	1	6
4002	4	5
4004	1	2
4006		2
4010		1
4012		1
4014	3	3
Total	9	20

Other Court Locations

Clerk		2
Help Desk rm 2017	4	4
Arbitration rm 354		
State's Attorney		
Probation	1	1
Family Shelter- (Order of Protection not given)		
Total	5	7

Total Cases: 78*

Total Cases YTD: 201

*Parents had more than one case on same day

Attorneys Referring Safe Harbor

Sofia Oury

Keelun Lawrence

Brandy Arvanitis

John Ferrentino

Vimal Kottukapally

Vivian Millan

Additional Ways Parents Heard About Safe Harbor

Attorney	1	6
Court Website	6	9
Deputy	16	45
Other	33	82
Total	56	152

Additional Information for March 2026

Total number of children for March 2026

A.M.	71	172
P.M.	6	28
Total (A.M & P.M)	77	200

Average Lenth of stay = 1.37

Y.T.D. = 1.21

Volunteer Information

		Year to Date
Cheryl Tiede	20	44
Carol Jacobs	4	20
Jamie Meza	0	20
Susan Battaglia	16	44
Laurie Bullock	12	44
Cori Cohen	12	12
Rita Grasser	4	8
Brenda Carroll	16	48
Daisy Weinz	8	48
Kelly Steciak	0	20
Cierra Claudio	8	28
Total	104	340

Volunteer(s) of the Month Cheryl Tiede

Safe Harbor Operating Hours

March 2026

Date	Last Entrance	Closing Time	No. of Hours Open
March 2		3:00*	7
March 3	1:00	3:00	7
March 4		3:00*	7
March 5		3:00*	7
March 6		3:00*	7

March 9		3:00*	7
March 10		3:00*	7
March 11		3:00*	7
March 12		3:00*	7
March 13		3:00*	7

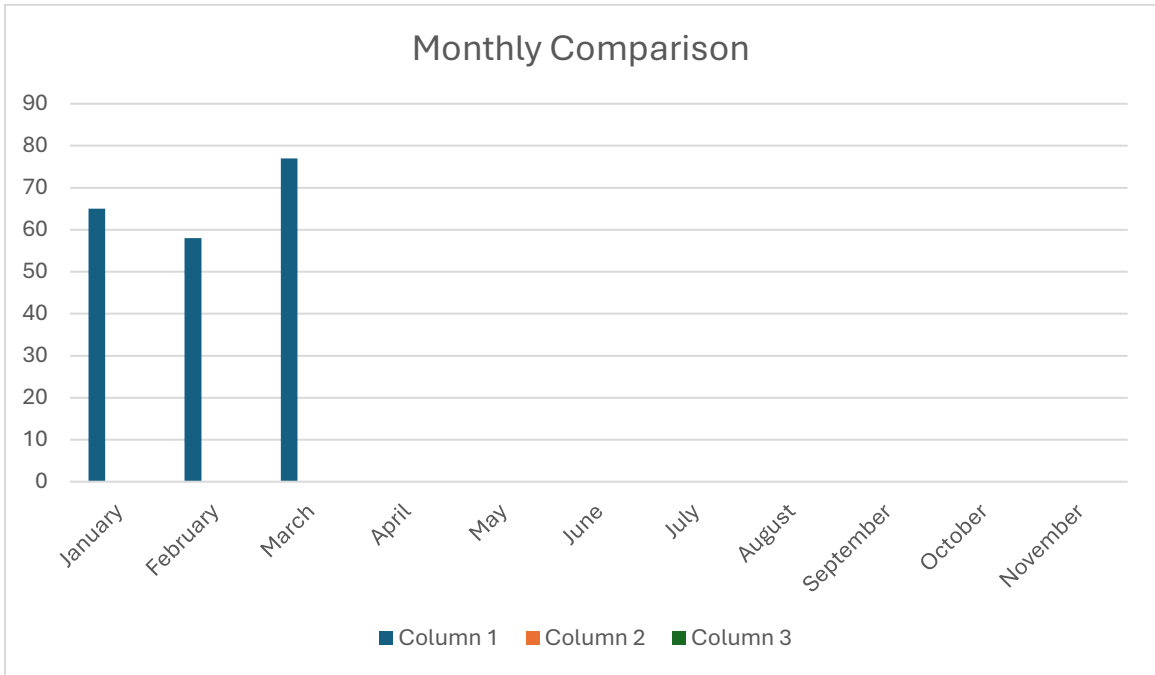
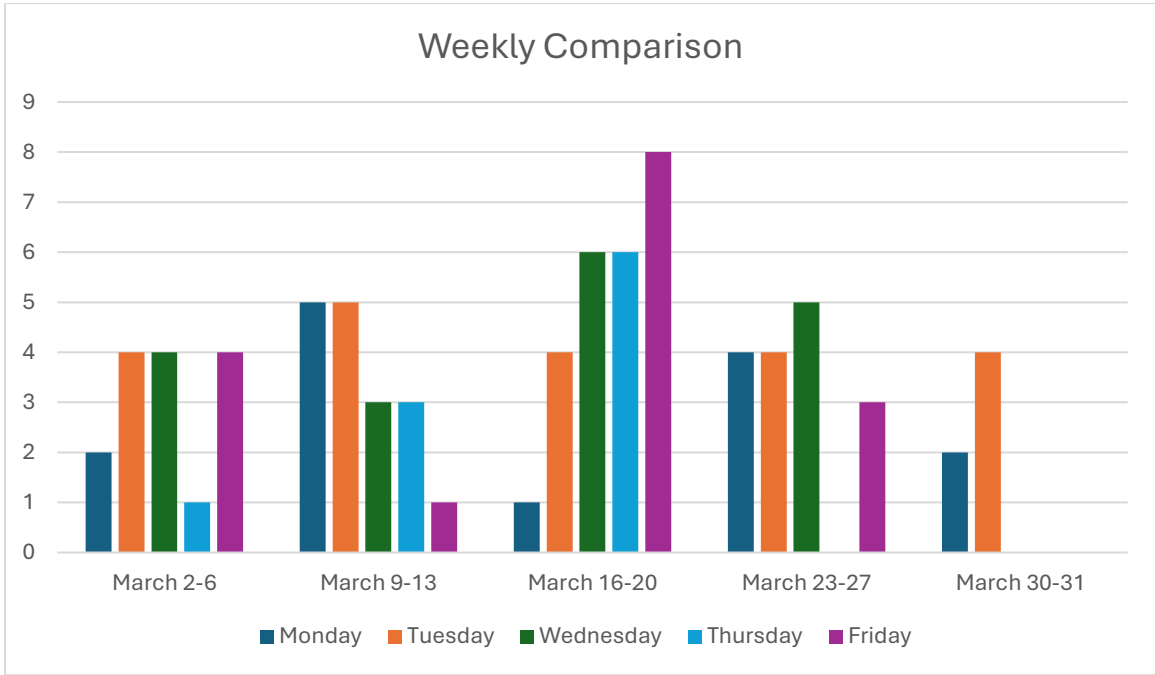
March 16		3:00*	7
March 17		3:00*	7
March 18		3:00*	7
March 19		3:00*	7
March 20		3:00*	7

March 23		3:00*	7
March 24		3:00*	7
March 25	1:00	3:00	7
March 26		3:00*	7
March 27		3:00*	7

March 30		3:00*	7
March 31		3:00*	7

Total Operating Hours for March 2026 = 154

*Children not present in waiting room.





Informational

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

File #: 26-1084

Agenda Date: 4/7/2026

Agenda #: 9.C.



DUPAGE COUNTY PUBLIC DEFENDER

Jeffrey R. York, Chief Public Defender

March 18, 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 February 28, 2026.

Sincerely,



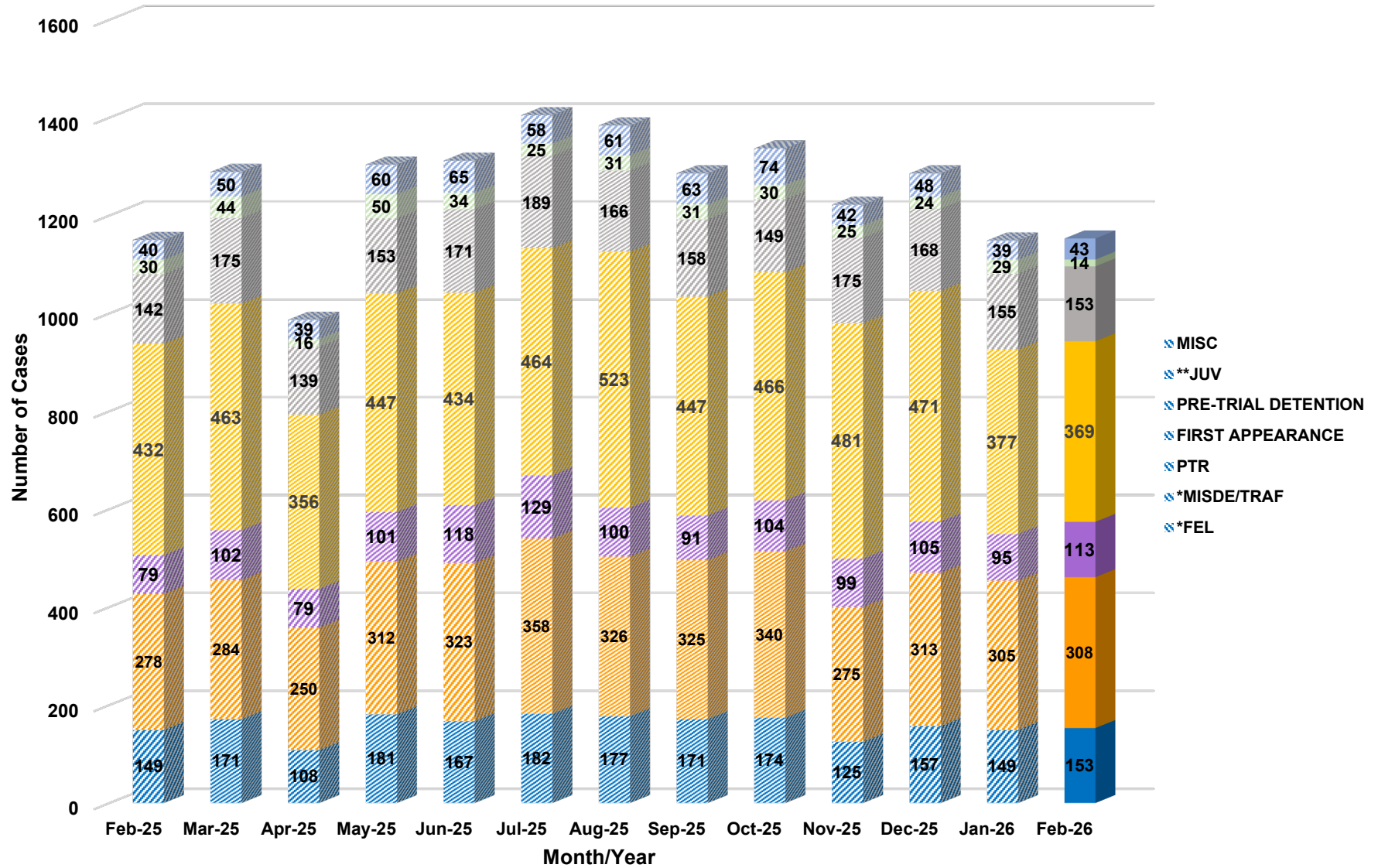
JEFFREY R. YORK
Public Defender of DuPage County

JRY/mb
encl.

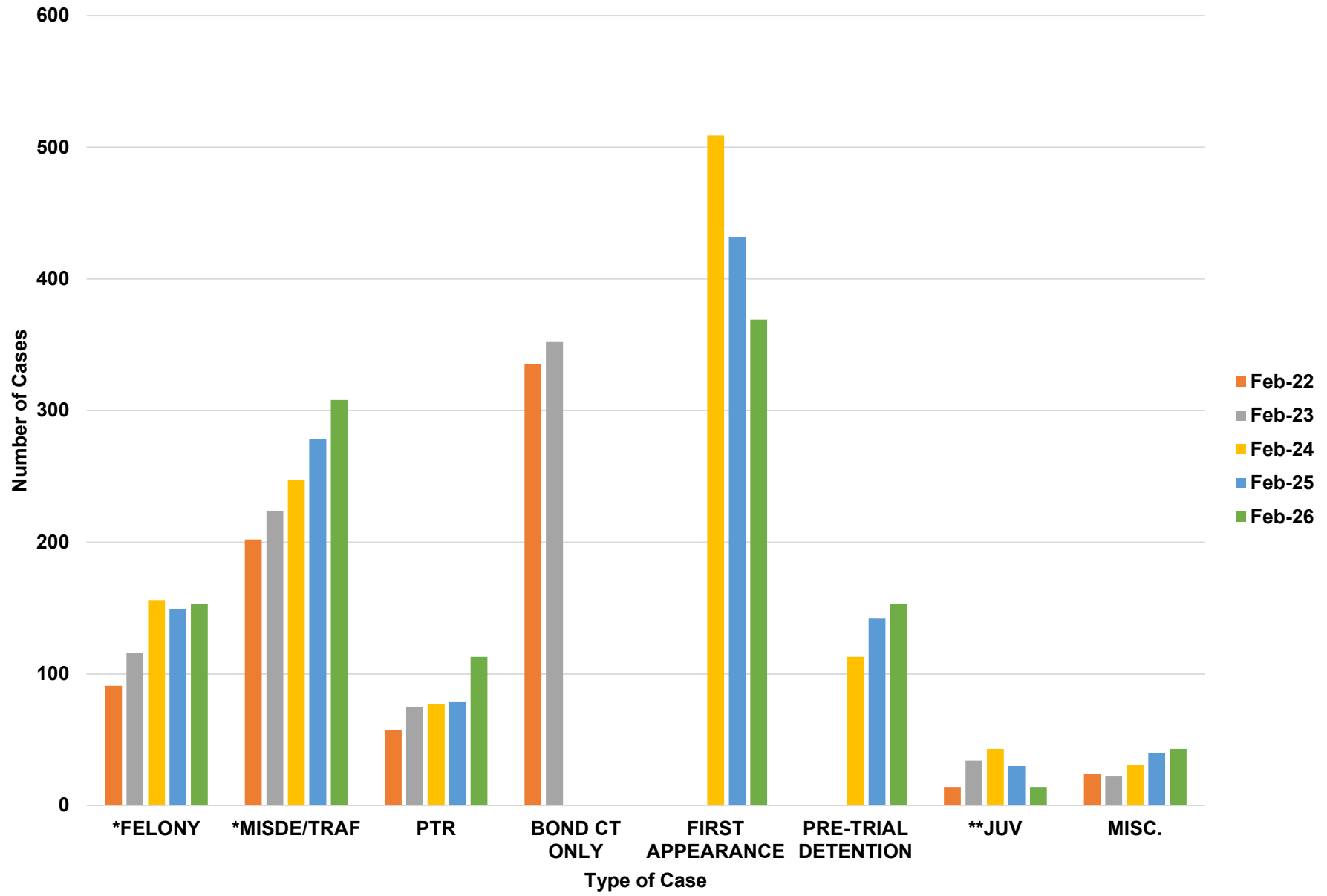
Public Defender's Office - New Case Appointments - February 2026

Case Type	Case Sub Type	Number of Cases
Criminal	Felony	153
Criminal	Misdemeanor	308
Juvenile Abuse and Neglect		3
Juvenile Delinquency		11
Mental Health & Miscellaneous		43
Pre-Trial First Appearance		369
Pre-Trial Detention		153
PTR	Felony/Misdemeanor	113
Total		1153

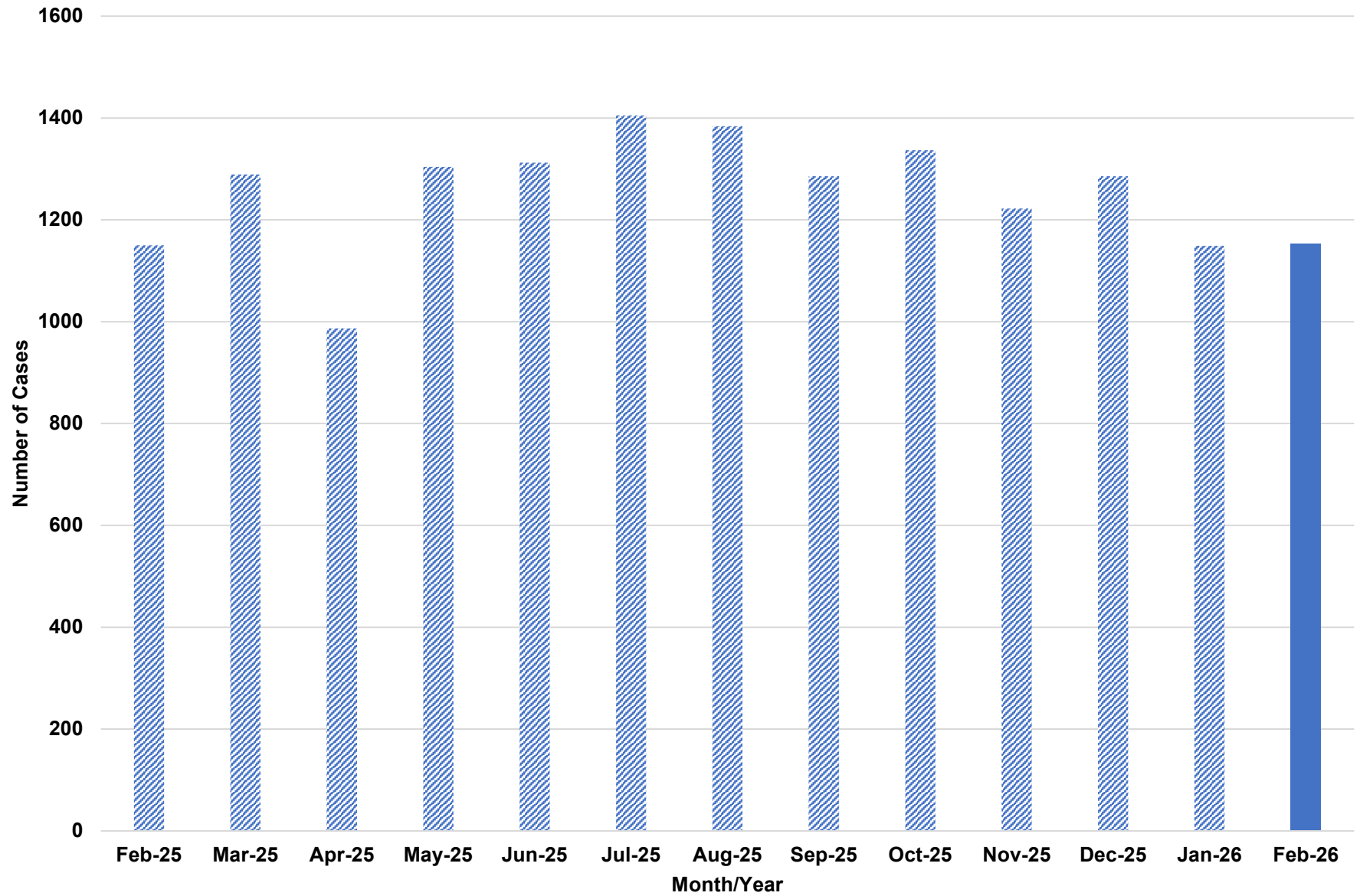
Public Defender's Office - New Appointments - By Category Stacked February 2025 - February 2026



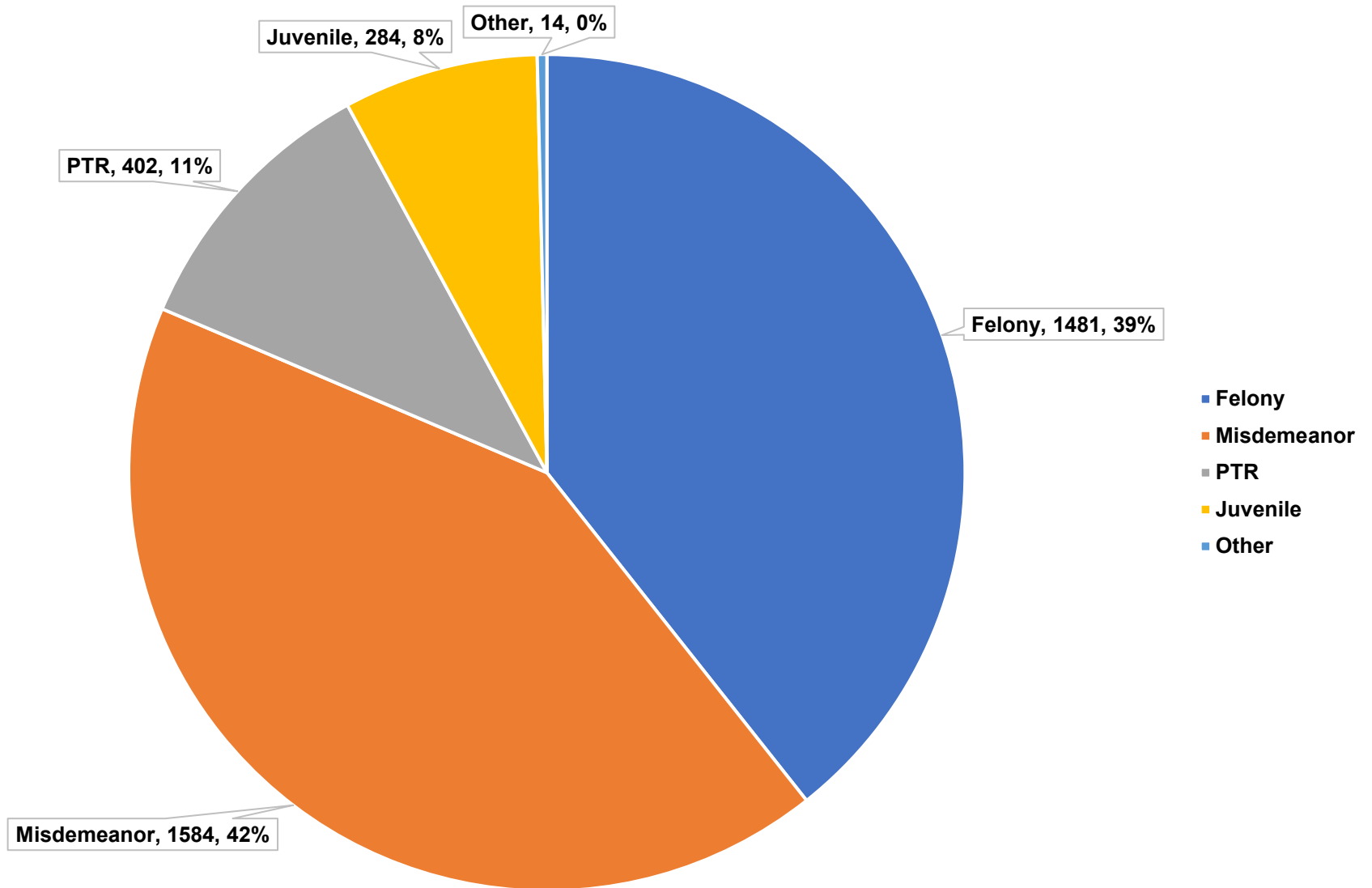
Public Defender's Office - New Case Appointment by Type February 2022 - February 2026



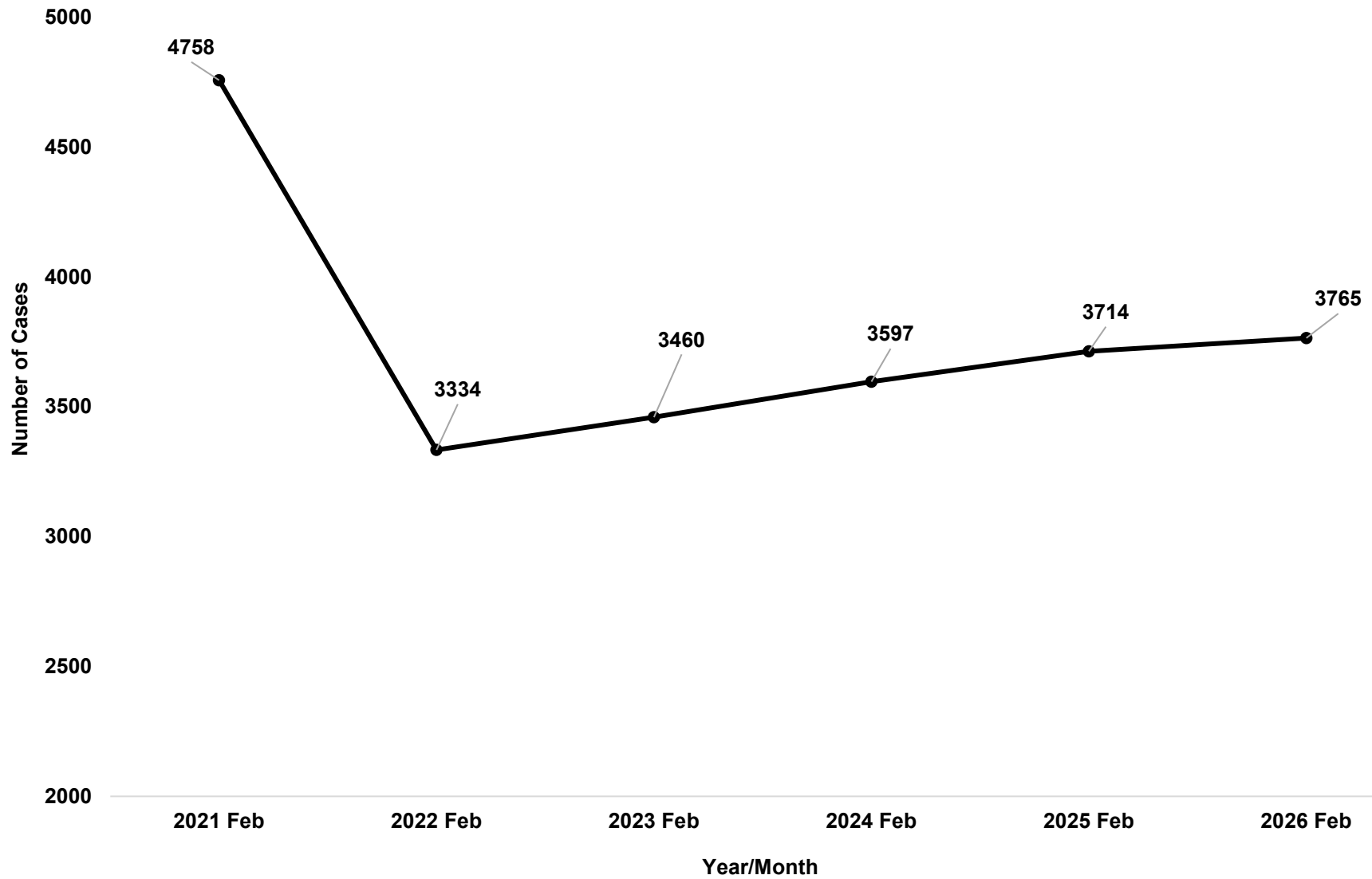
Public Defender's Office - New Case Appointments February 2025 - February 2026



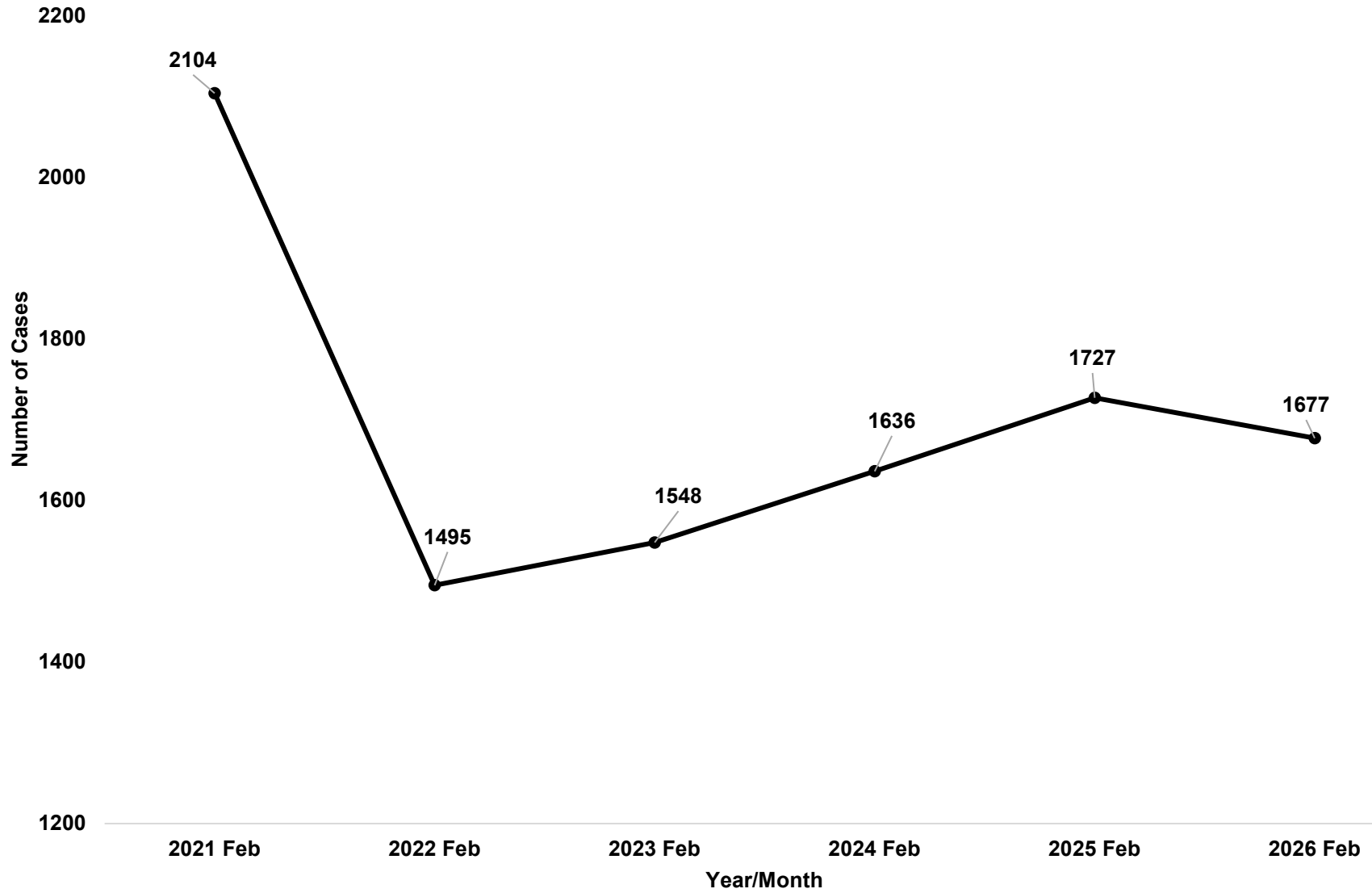
Public Defender's Office - February 2026 Open Cases by Category



Public Defender - Attorney Active Files - February 2021 - February 2026



Felony Active Files - February 2021 - February 2026



Misdemeanor Active Files - February 2021 - February 2026

