



# DU PAGE COUNTY

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

## Judicial and Public Safety Committee

### Final Regular Meeting Agenda

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Tuesday, April 15, 2025

8:00 AM

County Board Room

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**1. CALL TO ORDER**

**2. ROLL CALL**

**3. PUBLIC COMMENT**

**4. CHAIR REMARKS - CHAIR EVANS**

**5. APPROVAL OF MINUTES**

5.A. [25-1044](#)

Judicial and Public Safety Committee - Regular Meeting Minutes - Tuesday, April 1, 2025.

**6. PROCUREMENT REQUISITIONS**

6.A. [JPS-P-0020-25](#)

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, 2025 through April 30, 2026, 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(1)(b). (18th Judicial Circuit Court)

6.B. [JPS-P-0021-25](#)

Recommendation for the approval of a contract purchase order to Heartland Business Systems, for the purchase of an intercom and access door system, for the Sheriff's Office, for the period of April 29, 2025 through April 28, 2028, for a contract total not to exceed \$338,174.12. Contract pursuant to the Intergovernmental Cooperation Act (TIPS Contract #220105). (Sheriff's Office)

**7. BUDGET TRANSFERS**

7.A. [25-1045](#)

Transfer of funds from account no. 1400-5960-53828 (contingencies) to account no. 1400-5960-51040 (employee medical & hospital insurance) in the amount of \$4,800 to cover changes made in employee insurance. (Law Library)

7.B. [25-1053](#)

Transfer of funds from account no. 6000-1195-53828 (contingencies) to account no. 6000-1161-54120-4400 (automotive equipment-sheriff) in the amount of \$838,020 to cover the purchase of the HDU Response Vehicle for the Sheriff's Department. These funds were budgeted for in FY2024, but the vehicle was not fully completed until FY2025. (Sheriff's Office)

**8. ACTION ITEMS**8.A. [JPS-CO-0003-25](#)

Amendment to Purchase Order 6219-0001 SERV, issued to Colossus, Inc., to increase the contract encumbrance in the amount of \$12,527, for a new contract total not to exceed \$582,597, an increase of 2.21%. (Sheriff's Office)

8.B. [JPS-CO-0004-25](#)

Amendment to Purchase Order 7281-0001 SERV, issued to AT&T Mobility LLC, to increase the contract encumbrance in the amount of \$75,000, for a new contract total not to exceed \$479,000, an increase of 18.56%. (Sheriff's Office)

8.C. [JPS-CO-0005-25](#)

Recommendation for the approval of an amendment to purchase order 7006-0001 SERV, for a contract issued to Titan Image Group, Inc., for the purchase of printed business envelopes for various departments, to increase the contract in the amount of \$2,400 to include printing services for Probation and Court Services, resulting in an amended contract total amount not to exceed \$44,655, a 5.68% increase. (Probation and Court Services)

8.D. [JPS-O-0001-25](#)

Ordinance Amending Chapter 26, Article IV Section 26-10-15 of the County Code of Ordinances to Amend for Loud and Raucous Noise.

**9. INFORMATIONAL**9.A. [25-1046](#)

Informational - Public Defender's Office Monthly Statistical Report - March 2025. (Public Defender's Office)

**10. OLD BUSINESS****11. NEW BUSINESS****12. ADJOURNMENT**