



DU PAGE COUNTY

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

Judicial and Public Safety Committee Final Regular Meeting Agenda

Tuesday, April 15, 2025

8:00 AM

County Board Room

1. CALL TO ORDER

2. ROLL CALL

3. PUBLIC COMMENT

4. CHAIR REMARKS - CHAIR EVANS

5. APPROVAL OF MINUTES

5.A. [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 ITEMS8.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. INFORMATIONAL9.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**



Minutes

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

File #: 25-1044

Agenda Date: 4/15/2025

Agenda #: 5.A.



DU PAGE COUNTY

Judicial and Public Safety Committee

Final Summary

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

Tuesday, April 1, 2025

8:00 AM

County Board Room

1. CALL TO ORDER

8:00 A.M. meeting was called to order by Chair Lucy Evans at 8:00 A.M.

2. ROLL CALL

Staff in attendance: Barb Reynolds (Deputy Chief Assistant State's Attorney), Nick Kottmeyer (Chief Administrative Officer), Joan Olson (Chief Communications Officer), Jason Blumenthal (Assistant Director of Operations), Jeff Martynowicz (Chief Financial Officer), Valerie Calvente (Chief Procurement Officer), Steve Travia (Director of Transportation), Craig Dieckman (Director of the Office of Homeland Security and Emergency Management) and Jeff York (Public Defender).

Other Board members in attendance: Member Paula Garcia and Member Sheila Rutledge

Remote attendees: Member Saba Haider and Undersheriff Edmond Moore

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

MOTION TO ALLOW REMOTE PARTICIPATION

Member Childress moved, seconded by Member Tornatore, to allow Member Haider to participate remotely.

The motion was approved on a voice vote, all "ayes".

| | |
|------------------|-------------------|
| RESULT: | APPROVED |
| MOVER: | Michael Childress |
| SECONDER: | Sam Tornatore |

3. PUBLIC COMMENT

No public comment was offered.

4. CHAIR REMARKS - CHAIR EVANS

Chair Evans welcomed all to the meeting and hoped everyone had a great weekend. She also mentioned that today is Election Day.

5. APPROVAL OF MINUTES

5.A. [25-0888](#)

Judicial and Public Safety Committee - Regular Meeting Minutes - Tuesday, March 18, 2025.

The motion was approved on a voice vote, all "ayes".

| | |
|------------------|-------------------|
| RESULT: | APPROVED |
| MOVER: | Michael Childress |
| SECONDER: | Andrew Honig |

6. RESOLUTIONS

6.A. [JPS-R-0005-25](#)

Resolution to rescind JPS-P-0039-24, issued to Video and Sound Service, Inc., to provide maintenance and repair of the campus security system, as needed, for the County campus. (Contract total amount of \$301,582) (Office of Homeland Security and Emergency Management)

Member Garcia inquired if there is still remaining work to be performed which is being done through another contract. Valerie Calvente responded that Video and Sound Service, Inc. was awarded a contract in November 2024, but their performance was not acceptable with the County. Therefore, the County went out for bid and selected a new vendor. The contract with this new vendor was approved in February 2025.

| | |
|------------------|------------------------------|
| RESULT: | APPROVED AND SENT TO FINANCE |
| MOVER: | Michael Childress |
| SECONDER: | Jim Zay |

7. ACTION ITEMS

7.A. [25-0889](#)

Currie Motors Frankfort, Inc. - P.O. 5660-0001 SERV - This purchase order is decreasing in the amount of \$308,518 and closing due to expiration of the contract. (Coroner's Office)

Member Zay asked for further explanation on why this contract and the contract referred to in item 9.B. are being closed. DOT Director, Steve Travia, responded that the County is currently having success in securing vehicles through dealerships. These particular contracts that are decreasing and closing are older contracts which were problematic during the pandemic and post-pandemic years. The purpose in closing these contracts is to simply remove them from their books. Any needed vehicles have been purchased through other means. Member Zay inquired if co-ops find a vehicle that meets the County's needs at a local dealership, would it then be purchased. Director Travia stated that it is in the best interest of the County to work with co-ops. Chair Evans asked Director Travia whether or not the County currently has all of the vehicles it needs. He responded that he has almost completed fulfilling the master list of needed vehicles.

The motion was approved on a voice vote, all "ayes".

| | |
|------------------|------------------------------|
| RESULT: | APPROVED AND SENT TO FINANCE |
| MOVER: | Michael Childress |
| SECONDER: | Jim Zay |

8. GRANTS

8.A. [25-0890](#)

GPN 006-25: Family Violence Coordinating Council SFY26 - Illinois Criminal Justice Information Authority - \$49,000 (18th Judicial Circuit Court)

The motion was approved on a voice vote, all "ayes".

| | |
|------------------|------------------------------|
| RESULT: | APPROVED AND SENT TO FINANCE |
| MOVER: | Dawn DeSart |
| SECONDER: | Andrew Honig |

9. INFORMATIONAL

9.A. [25-0891](#)

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

The motion was approved on a voice vote, all "ayes".

| | |
|------------------|-----------------------------|
| RESULT: | ACCEPTED AND PLACED ON FILE |
| MOVER: | Dawn DeSart |
| SECONDER: | Michael Childress |

9.B. [25-0829](#)

72 Hour LLC D/B/A Chevrolet of Watsonville, National Auto Fleet Group - PO # 6070 -1-SERV (Sourcewell Cooperative purchase) Decrease remaining encumbrance and close contract that was initially for sixteen (16) Ford Broncos for various DuPage County departments-Probation -\$202,925.28, Children's Center -\$135,283.52, and DOT -\$33,820.88; contract entered October 18, 2022 and cancelled by Vendor shortly thereafter due to supply chain interruptions and reduced inventory. (Five vehicles were purchased under this PO, and the remaining vehicles have been purchased and approved by the County Board).

The motion was approved on a voice vote, all "ayes".

| | |
|------------------|-----------------------------|
| RESULT: | ACCEPTED AND PLACED ON FILE |
| MOVER: | Michael Childress |
| SECONDER: | Jim Zay |

10. OLD BUSINESS

No old business was offered.

11. NEW BUSINESS

Member Schwarze brought forth the topic of noise complaints he has received from several residents of unincorporated DuPage County. He learned that there is an existing noise ordinance pertaining to industrial-type noise, but nothing specific to residential noise. Member Schwarze brought this to the attention of the State's Attorney's Office who then drafted an ordinance that applies to residential noise complaints in the unincorporated areas of the County. Chair Evans asked for more information to be shared with the Committee. Jason Blumenthal and Barb Reynolds then explained some of the details and exceptions found in this ordinance. A discussion took place with questions and comments offered by Members Honig, Zay, Haider, DeSart, Rutledge and Garcia. In addition, Undersheriff Moore commented that his department is in agreement with this ordinance and has no concerns with enforcing it, when necessary. Chair Evans was in favor of bringing this matter forward at a future meeting. Jason Blumenthal stated that this ordinance will be placed on the April 15, 2025 agenda.

Member DeSart asked Undersheriff Moore to explain how his deputies go about enforcing Karina's Law. He responded that the first step is to obtain a search warrant which allows the deputy to enter the residence. Then a thorough search takes place and the deputy confiscates any and all firearms found in the home. Undersheriff Moore mentioned that his staff will be participating in upcoming training pertaining to Karina's Law which went into effect in February 2025.

12. ADJOURNMENT

With no further business, the meeting was adjourned at 8:25 A.M. The next meeting is scheduled for Tuesday, April 15, 2025 at 8:00 A.M.



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

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

File #: JPS-P-0020-25

Agenda Date: 4/15/2025

Agenda #: 6.A.

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 and 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, 2025 through April 30, 2026, 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, 2025 through April 30, 2026 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 total amount of \$42,000.

Enacted and approved this 22nd day of April, 2025 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 | | | |
|--|---|--|--|
| General Tracking | | Contract Terms | |
| FILE ID#: JPS-P-0020-25 | 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: 04/15/2025 | 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: INITIAL TERM |
| Vendor Information | | Department Information | |
| VENDOR: KING HOLLOWAY, LLC | VENDOR #: 30205 | DEPT: 18TH JUDICIAL CIRCUIT COURT | DEPT CONTACT NAME: KATHERINE THOMPSON |
| VENDOR CONTACT: PETER M. KING | VENDOR CONTACT PHONE: 312-724-8221 | DEPT CONTACT PHONE #: 630-407-8788 | DEPT CONTACT EMAIL: Katherine.Thompson@18thjudicial.org |
| VENDOR CONTACT EMAIL: pking@kingholloway.com | VENDOR WEBSITE: | DEPT REQ #: | |
| Overview | | | |
| 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, 2025 through April 30, 2026 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 | | | |
|---|----------------------------------|--|---|
| Send Purchase Order To: | | Send Invoices To: | |
| Vendor: KING HOLLOWAY, LLC | Vendor#: 30205 | Dept: 18TH JUDICIAL CIRCUIT COURT | Division: |
| Attn: PETER M. KING | Email: pking@kingholloway.com | Attn: KATHERINE THOMPSON | Email: Katherine.Thompson@18thjudicial.org |
| 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 |
| Send Payments To: | | Ship to: | |
| 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, 2025 | Contract End Date (PO25): April 30, 2026 |

| 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 | FY25 | 1000 | 5900 | 53030 | | 3,500.00 | 24,500.00 |
| 2 | 5 | EA | Monthly Svcs | Child Protection GAL Attorney | FY26 | 1000 | 5900 | 53030 | | 3,500.00 | 17,500.00 |
| FY is required, ensure the correct FY is selected. | | | | | | | | | | Requisition Total | \$ 42,000.00 |

| Comments | |
|----------------------|---|
| 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, 2025, 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, 2025 through April 30, 2026.
 - 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. 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.

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**

By: 
Chief Judge

Date: 3-24-25

ATTORNEY

By: 

Date: 3/19/25



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: | King Holloway LLC |
| CONTACT PERSON: | Peter M. King |
| CONTACT EMAIL: | pking@kingholloway.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: Peter M. King

Signature: 

Title: Managing Partner

Date: 3/19/2025



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

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

File #: JPS-P-0021-25

Agenda Date: 4/15/2025

Agenda #: 6.B.

AWARDING RESOLUTION ISSUED TO
HEARTLAND BUSINESS SYSTEMS
TO PROVIDE AN INTERCOM AND ACCESS DOOR SYSTEM
FOR THE SHERIFF'S OFFICE
(CONTRACT TOTAL AMOUNT \$338,174.12)

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 to provide an intercom and access door system; and

WHEREAS, pursuant to Intergovernmental Agreement between the County of DuPage and the TIPS Contract # 220105, the County of DuPage will contract with Heartland Business Systems; and

WHEREAS, the Judicial and Public Safety Committee recommends County Board approval for the issuance of a contract to Heartland Business Systems to provide an intercom and access door system, for the period of April 29, 2025 through April 28, 2028, for the Sheriff's Office.

NOW, THEREFORE BE IT RESOLVED, that County contract, covering said to provide intercom and door access system, for the period of April 29, 2025 through April 28, 2028, for the Sheriff's Office, be, and it is hereby approved for issuance of a contract by the Procurement Division to Heartland Business Systems, 5400 Patton Drive, Suite 4B, Lisle, IL 60532, for a contract total amount not to exceed \$338,174.12, per contract pursuant to the TIPS Contract 220105.

Enacted and approved this 22nd day of April, 2025 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

| General Tracking | | Contract Terms | |
|--|--|---------------------------------------|--|
| FILE ID#: JPS-P-0021-25 | RFP, BID, QUOTE OR RENEWAL #: 338737 v5 | INITIAL TERM WITH RENEWALS: | INITIAL TERM TOTAL COST: \$338,174.12 |
| COMMITTEE: JUDICIAL AND PUBLIC SAFETY | TARGET COMMITTEE DATE: 04/15/2025 | PROMPT FOR RENEWAL: | CONTRACT TOTAL COST WITH ALL RENEWALS: \$338,174.12 |
| | CURRENT TERM TOTAL COST: \$338,174.12 | MAX LENGTH WITH ALL RENEWALS: | CURRENT TERM PERIOD: INITIAL TERM |
| Vendor Information | | Department Information | |
| VENDOR: Heartland Business Systems | VENDOR #: 30498 | DEPT: DuPage Sheriff's Office | DEPT CONTACT NAME: Jason Snow |
| VENDOR CONTACT: Mike Carroll | VENDOR CONTACT PHONE: 608-444-7994 | DEPT CONTACT PHONE #: 630-405-2071 | DEPT CONTACT EMAIL: jason.snow@dupagesheriff.org |
| VENDOR CONTACT EMAIL: mcarroll@hbs.net | VENDOR WEBSITE: | DEPT REQ #: | |
| Overview | | | |
| <p>DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.). The DuPage County Sheriff's Office's aged door access control and intercom system need to be replaced to improve security. The current manufacturer told us that control boards are no longer made to lock and unlock the doors via key cards and will be supported in the next software release. We were also told we could no longer get parts for the intercom system. The Sheriff's Office looked at the options to solve this issue. The company the Sheriff's office uses to update our aged camera system also supports access control and intercom. Putting everything under one vendor helps with support and imagination. With the items being under one vendor, the security systems tie into one another. This provides better security. The system can also remotely lock doors if the building needs to lock down. The current system is complicated to use. The new system also works with new technology for locks. This will provide us with the capability to have access control on the door at a cheaper cost than installing the traditional way. They are on the TIPS Contract 220105</p> <p>JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished If the control board stops working, the doors controlled by that card will stop working. This will provide security issues. Going to one vendor for all building security will offer better support and integration with the systems. For example, we have an intercom outside of the lobby that auto-renews to DuCOMM for help, and you can tie surrounding cameras to see the overview. If allowed, they could remotely unlock the door.</p> | | | |

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. We currently have their camera systems, which integrate into that system and add more capability to our building security. They are on the TIPS contract, and the install personnel have been security-cleared. |
| 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). If we go with another company, the system will be unable to integrate. If we stay status quo, we risk the building becoming insecure. |

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: Heartland Business Systems | Vendor#: 30498 | Dept: DuPage County Sheriff's Office | Division: Civil Department |
| Attn: Mike Carroll | Email: mcarroll@hbs.net | Attn: Colleen Zbilski | Email: colleen.zbilski@dupagesheriff.org |
| Address: 5400 Patton Drive Suite 4B | City: Lisle | Address: 501 N County Farm RD | City: Wheaton |
| State: IL | Zip: 60532 | State: IL | Zip: 60187 |
| Phone: 608-444-7994 | Fax: | Phone: 630-407-2122 | Fax: |
| <i>Send Payments To:</i> | | <i>Ship to:</i> | |
| Vendor: Heartland Business Systems | Vendor#: 30498 | Dept: DuPage County Sheriff's Office | Division: IT Department |
| Attn: Mike Carroll | Email: mcarroll@hbs.net | Attn: Jason Snow | Email: jason.snow@dupagesheriff.org |
| Address: 5400 Patton Drive Suite 4B | City: Lisle | Address: 501 N County Farm RD | City: Wheaton |
| State: IL | Zip: 60532 | State: IL | Zip: 60187 |
| Phone: 608-444-7994 | Fax: | Phone: 630-407-2072 | Fax: |
| Shipping | | Contract Dates | |
| Payment Terms: PER 50 ILCS 505/1 | FOB: Destination | Contract Start Date (PO25): Apr 29, 2025 | Contract End Date (PO25): Apr 28, 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 | 9 | EA | | IP Door Controller - 4 Door 1 - Aux | FY25 | 1000 | 4404 | 54100 | | 1,316.34 | 11,847.06 |
| 2 | 9 | EA | | IP Door Controller Accessory - Battery - 12VDC - 4AH | FY25 | 1000 | 4404 | 54100 | | 94.39 | 849.51 |
| 3 | 5 | EA | | IP Door Controller - 16 Door - 2 Aux | FY25 | 1000 | 4404 | 54100 | | 3,877.32 | 19,386.60 |
| 4 | 5 | EA | | IP Door Controller Accessory - Battery - 12VDC - 18AH | FY25 | 1000 | 4404 | 54100 | | 511.46 | 2,557.30 |
| 5 | 92 | EA | | Card Reader - Wall Mount - OSDP | FY25 | 1000 | 4404 | 54100 | | 255.37 | 23,494.04 |
| 6 | 3 | EA | | IP I/O Controller - Verkada - 16 input & output | FY25 | 1000 | 4404 | 54100 | | 1,170.00 | 3,510.00 |
| 7 | 6 | EA | | Video Door Intercom - Verkada - 2-Way Audio - 1-Way Video | FY25 | 1000 | 4404 | 54100 | | 1,316.34 | 7,898.04 |
| 8 | 1 | EA | | Video Door Intercom - Verkada - 2-Way Audio - 1-Way Video - Keypad | FY25 | 1000 | 4404 | 54100 | | 1,462.68 | 1,462.68 |
| 9 | 3 | EA | | Video Door Intercom - Verkada - 2-Way Audio - 1-Way Video - Mullion Mount | FY25 | 1000 | 4404 | 54100 | | 1,096.83 | 3,290.49 |
| 10 | 2 | EA | | Vdieo Door Intercom Accessory - Verkada - Conduit and Gooseneck Pedestal | FY25 | 1000 | 4404 | 54100 | | 291.95 | 583.90 |
| 11 | 5 | EA | | Vdieo Door Intercom Accessory - Verkada - Trim Plate | FY25 | 1000 | 4404 | 54100 | | 72.44 | 362.20 |
| 12 | 2 | EA | | Intercom Accessory - Steel Housing - 12in Square | FY25 | 1000 | 4404 | 54100 | | 310.79 | 621.58 |
| 13 | 2 | EA | | Intercom Accessory - Pedestal - Gooseneck - 42in. | FY25 | 1000 | 4404 | 54100 | | 302.93 | 605.86 |
| 14 | 6 | EA | | Power Supply - Altronix - 10A - 12 or 24VDC - FAI | FY25 | 1000 | 4404 | 54100 | | 401.16 | 2,406.96 |
| 15 | 6 | EA | | Power Supply Line Cord - 6ft. | FY25 | 1000 | 4404 | 54100 | | 6.10 | 36.60 |
| 16 | 12 | EA | | Power Supply Battery - 12VDC - 7AH | FY25 | 1000 | 4404 | 54100 | | 33.35 | 400.20 |
| 17 | 8 | EA | | Magnetic Lock - 12/24VDC - Stainless Steel - Built-in Door Position Switch | FY25 | 1000 | 4404 | 54100 | | 401.15 | 3,209.20 |
| 18 | 8 | EA | | Magnetic Lock Accessory - Aluminum Spacer Bracket - Black | FY25 | 1000 | 4404 | 54100 | | 48.44 | 387.52 |
| 19 | 8 | EA | | Magnetic Lock Accessory - Offset Strike Plate | FY25 | 1000 | 4404 | 54100 | | 116.74 | 933.92 |
| 20 | 20 | EA | | Door Position Switch - Surface Mount - Wide Gap - Terminal Connection - Black | FY25 | 1000 | 4404 | 54100 | | 5.61 | 112.20 |
| 21 | 6 | EA | | Request to Exit - Passive IR - Grey - Pigtail | FY25 | 1000 | 4404 | 54100 | | 81.28 | 487.68 |
| 22 | 2 | EA | | Cable - Plenum - Composite - 22-3P Overall Shield - 18/4 - 22/2 - 22/4 - Yellow - 1000ft. | FY25 | 1000 | 4404 | 54100 | | 1,069.39 | 2,138.78 |
| 23 | 4 | EA | | Cable - Plenum - 22/6 Overall Shield - White - 1000ft | FY25 | 1000 | 4404 | 54100 | | 257.09 | 1,028.36 |
| 24 | 4 | EA | | Cable - Plenum - 18/2 - White - 1000ft. | FY25 | 1000 | 4404 | 54100 | | 158.64 | 634.56 |
| 25 | 2 | EA | | Cable - Plenum - CAT6 - Yellow - 1000ft. | FY25 | 1000 | 4404 | 54100 | | 394.56 | 789.12 |
| 26 | 12 | EA | | Data Jack - Insert - Yellow | FY25 | 1000 | 4404 | 54100 | | 8.78 | 105.36 |

| LN | Qty | UOM | Item Detail (Product #) | Description | FY | Company | AU | Acct Code | Sub-Accts/ Activity Code | Unit Price | Extension |
|---|-----|-----|----------------------------|--|------|---------|------|-----------|-----------------------------|-------------------|---------------|
| 27 | 6 | EA | | Uniprise Category 6 U/UTP Patch Cord, RJ45 to RJ45, 4-pair, yellow jacket, 1 foot | FY25 | 1000 | 4404 | 54100 | | 9.13 | 54.78 |
| 28 | 6 | EA | | Uniprise Category 6 U/UTP Patch Cord, RJ45 to RJ45, 4-pair, yellow jacket, 15 feet | FY25 | 1000 | 4404 | 54100 | | 15.82 | 94.92 |
| 29 | 14 | EA | | Uniprise Category 6 U/UTP Patch Cord, RJ45 to RJ45, 4-pair, yellow jacket, 25 feet | FY25 | 1000 | 4404 | 54100 | | 20.61 | 288.54 |
| 30 | 1 | EA | | Miscellaneous Expenses | FY25 | 1000 | 4404 | 54100 | | 5,500.00 | 5,500.00 |
| 31 | 1 | EA | | Fixed Fee Project | FY25 | 1000 | 4404 | 54100 | | 147,606.25 | 147,606.25 |
| 32 | 1 | EA | | Cabling & Physical Security Subcontractor - Locksmith | FY25 | 1000 | 4404 | 54100 | | 40,272.73 | 40,272.73 |
| 33 | 1 | EA | | Estimated shipping | FY25 | 1000 | 4404 | 54100 | | 2,394.00 | 2,394.00 |
| 34 | 95 | EA | | License-Door-3 Year | FY25 | 1000 | 4404 | 54107 | | 438.29 | 41,637.55 |
| 35 | 3 | EA | | License-I/O Controller-Vekrada-3 Year | FY25 | 1000 | 4404 | 54107 | | 1,901.71 | 5,705.13 |
| 36 | 10 | EA | | License-Video Door Intercom-Vekrada-3 Year | FY25 | 1000 | 4404 | 54107 | | 548.05 | 5,480.50 |
| FY is required, ensure the correct FY is selected. | | | | | | | | | | Requisition Total | \$ 338,174.12 |

| Comments | |
|----------------------|--|
| 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. |

Verkada Door Access Refresh
Quote #338737 v5
Prepared For:
DuPage County Sheriff's Office

 Jason Snow
 501 N. County Farm Road
 Wheaton, IL 60187

P: (630) 407-2072

E: jason.snow@DuPageSheriff.org

Prepared By:
Chicago Illinois Office

 Mike Carroll
 5400 Patton Drive Suite 4B
 Lisle, IL 60532

P: 608-444-7994

E: mcarroll@hbs.net

Date Issued:
04.09.2025
Expires:
04.25.2025

| Door Access | | Price | Qty | Ext. Price |
|------------------------------|--|------------|-----|-------------|
| TIPS Contract #220105 | | | | |
| AC42-HW | IP Door Controller - 4 Door 1 - Aux | \$1,316.34 | 9 | \$11,847.06 |
| ACC-BAT-4AH | IP Door Controller Accessory - Battery - 12VDC - 4AH | \$94.39 | 9 | \$849.51 |
| AC62-HW | IP Door Controller - 16 Door - 2 Aux | \$3,877.32 | 5 | \$19,386.60 |
| ACC-BAT-18AH | IP Door Controller Accessory - Battery - 12VDC - 18AH | \$511.46 | 5 | \$2,557.30 |
| AD34-HW | Card Reader - Wall Mount - OSDP | \$255.37 | 92 | \$23,494.04 |
| LIC-AC-3Y-CAP | License - Door - 3 Year | \$438.29 | 95 | \$41,637.55 |
| AX11-HW | IP I/O Controller - Verkada - 16 input & output | \$1,170.00 | 3 | \$3,510.00 |
| LIC-AX-3Y-CAP | License - I/O Controller - Verkada - 3 Year | \$1,901.71 | 3 | \$5,705.13 |
| TD53-HW | Video Door Intercom - Verkada - 2-Way Audio - 1-Way Video | \$1,316.34 | 6 | \$7,898.04 |
| TD63-HW | Video Door Intercom - Verkada - 2-Way Audio - 1-Way Video - Keypad | \$1,462.68 | 1 | \$1,462.68 |
| TD33-HW | Video Door Intercom - Verkada - 2-Way Audio - 1-Way Video - Mullion Mount | \$1,096.83 | 3 | \$3,290.49 |
| ACC-INT-COND-2 | Video Door Intercom Accessory - Verkada - Conduit and Gooseneck Pedestal | \$291.95 | 2 | \$583.90 |
| ACC-INT-TRIM-1 | Video Door Intercom Accessory - Verkada - Trim Plate | \$72.44 | 5 | \$362.20 |
| LIC-TD-3Y-CAP | License - Video Door Intercom - Verkada - 3 Year | \$548.05 | 10 | \$5,480.50 |
| MC-CS-12-E | Intercom Accessory - Steel Housing - 12in Square | \$310.79 | 2 | \$621.58 |
| 42-3-12 | Intercom Accessory - Pedestal - Gooseneck - 42in. | \$302.93 | 2 | \$605.86 |
| AL1012ULACM CB | Power Supply - Altronix - 10A - 12 or 24VDC - FAI | \$401.16 | 6 | \$2,406.96 |
| LC2 | Power Supply Line Cord - 6ft. | \$6.10 | 6 | \$36.60 |
| BT126 | Power Supply Battery - 12VDC - 7AH | \$33.35 | 12 | \$400.20 |
| M62D | Magnetic Lock - 12/24VDC - Stainless Steel - Built-in Door Position Switch | \$401.15 | 8 | \$3,209.20 |
| ASB-62BK | Magnetic Lock Accessory - Aluminum Spacer Bracket - Black | \$48.44 | 8 | \$387.52 |
| AOS-62D | Magnetic Lock Accessory - Offset Strike Plate | \$116.74 | 8 | \$933.92 |

| Door Access | | Price | Qty | Ext. Price |
|---------------------|---|------------|-----|---------------------|
| 1100AWG | Door Position Switch - Surface Mount - Wide Gap - Terminal Connection - Black | \$5.61 | 20 | \$112.20 |
| DS160 | Request to Exit - Passive IR - Grey - Pigtail | \$81.28 | 6 | \$487.68 |
| S702790R1 | Cable - Plenum - Composite - 22-3P Overall Shield - 18/4 - 22/2 - 22/4 - Yellow - 1000ft. | \$1,069.39 | 2 | \$2,138.78 |
| AL-2206C-2-2S-01-BX | Cable - Plenum - 22/6 Overall Shield - White - 1000ft. | \$257.09 | 4 | \$1,028.36 |
| AL-1802C-2-2N-01-BX | Cable - Plenum - 18/2 - White - 1000ft. | \$158.64 | 4 | \$634.56 |
| UN874034114/10 | Cable - Plenum - CAT6 - Yellow - 1000ft. | \$394.56 | 2 | \$789.12 |
| 760237783 | Data Jack - Insert - Yellow | \$8.78 | 12 | \$105.36 |
| UC1BBB2-09F001 | Uniprise Category 6 U/UTP Patch Cord, RJ45 to RJ45, 4-pair, yellow jacket, 1 foot | \$9.13 | 6 | \$54.78 |
| UC1BBB2-09F015 | Uniprise Category 6 U/UTP Patch Cord, RJ45 to RJ45, 4-pair, yellow jacket, 15 feet | \$15.82 | 6 | \$94.92 |
| UC1BBB2-09F025 | Uniprise Category 6 U/UTP Patch Cord, RJ45 to RJ45, 4-pair, yellow jacket, 25 feet | \$20.61 | 14 | \$288.54 |
| HBS-MISC-CABLING | Miscellaneous Expenses | \$5,500.00 | 1 | \$5,500.00 |
| | | Subtotal | | \$147,901.14 |

| Services | | Price | Qty | Ext. Price |
|---------------------------|---|--------------|-----|---------------------|
| HBS-FF-PROJECT | Fixed Fee Project | \$147,606.25 | 1 | \$147,606.25 |
| HBS-SUBCONTRACTOR-CABLING | Cabling & Physical Security Subcontractor - Locksmith | \$40,272.73 | 1 | \$40,272.73 |
| | | Subtotal | | \$187,878.98 |

| Shipping | | Price | Qty | Ext. Price |
|-----------------|--------------------|------------|-----|-------------------|
| HBS-SHIPPING-PO | Estimated shipping | \$2,394.00 | 1 | \$2,394.00 |
| | | Subtotal | | \$2,394.00 |

| Quote Summary | | | Amount |
|---------------|--|--|---------------------|
| Door Access | | | \$147,901.14 |
| Services | | | \$187,878.98 |
| Subtotal: | | | \$335,780.12 |
| Shipping: | | | \$2,394.00 |
| Total: | | | \$338,174.12 |

This quote may not include applicable sales tax, shipping, handling and/or delivery charges. Final applicable sales tax, shipping, handling and/or delivery charges are calculated and applied at invoice. The above prices are for hardware/software only, and do not include delivery, setup or installation by Heartland ("HBS") unless otherwise noted. Installation by HBS is available at our regular hourly rates, or pursuant to a prepaid HBSFlex Agreement. This configuration is presented for convenience only. HBS is not responsible for typographical or other errors/omissions regarding prices or other information. Prices and configurations are subject to change without notice. HBS may modify or cancel this quote if the pricing is impacted by a tariff. A 15% restocking fee will be charged on any returned part. Customer is responsible for all costs associated with return of product and a \$25.00 processing fee. No returns, cancellations or order changes are accepted by HBS without prior written approval. This quote expressly limits acceptance to the terms of this quote, and HBS disclaims any additional terms. Customer may issue a purchase order for administrative purposes only. By providing your "E-Signature," you acknowledge that your electronic signature is the legal equivalent of your manual signature, and you warrant that you have express authority to execute this agreement and legally bind your organization to this proposal and all attached documents. Any purchase that the customer makes from HBS is governed by HBS' Standard Terms and Conditions ("ST&Cs") located at <http://www.hbs.net/standard-terms-and-conditions>, which are incorporated herein by reference. The ST&Cs are subject to change. When a new order is placed, the ST&Cs on the above-stated website at that time shall apply. If customer has signed HBS' ST&Cs version 2021.v1.0 or later, or the parties have executed a current master services agreement, the signed agreement shall control over any conflicting terms in the version on the website. If a current master services agreement does not cover the purchase of products, the ST&Cs

located on the website shall govern the purchase of products. Certain purchases also require customer to be bound by end user terms and conditions. A list of end user terms and conditions related to various manufacturers and vendors is set forth at <https://www.hbs.net/End-User-Agreements>. Any purchase that customer makes is also governed by the applicable end user terms and conditions, which are incorporated herein by reference. If customer has questions about whether end user terms and conditions apply to a purchase, customer shall contact HBS. Any order(s) that exceeds the credit limit assigned by HBS shall require upfront payment from customer in an amount determined by HBS. HBS shall make this determination at the time of the order, unless customer has previously submitted the required onboarding paperwork. In such event, HBS shall make this determination at the time of quoting. Customer shall ensure that all invoices are timely paid as stated in Section 2 of the ST&Cs, regardless of whether Customer has a financing or leasing company or other third-party issue the purchase order. In the event that a third-party issues the purchase order, Customer shall be required to sign this Quote for purposes of approving the order. QT.2024.v1.0

| Acceptance | | |
|-------------------------|------------------|--------------------------------|
| Chicago Illinois Office | | DuPage County Sheriff's Office |
| Mike Carroll | | |
| Signature / Name | Signature / Name | Initials |
| 04/09/2025 | | |
| Date | Date | |



www.hbs.net

Heartland Business Systems LLC

EMAIL PO & VENDOR QUOTE TO: TIPSPO@TIPS-USA.COM
PO MUST REFERENCE VENDOR'S TIPS CONTRACT NUMBER

| | <u>PAYMENT TO</u> | <u>TIPS CONTACT</u> |
|---------|---------------------|--|
| ADDRESS | 1700 Stephen Street | NAME Charlie Martin |
| CITY | Little Chute | PHONE (866) 839-8477 |
| STATE | WI | FAX (866) 839-8472 |
| ZIP | 54140 | EMAIL tips@tips-usa.com |

DISADVANTAGED/MINORITY/WOMAN BUSINESS ENTERPRISE: N

HUB: N

SERVING STATES

AZ | AR | IL | IA | KS | MI | MN | MO | NE | OK | TX | WI

Overview

HBS provides complete, local, end-to-end technology solutions. We assist with any technology need, solve problems, and exceed expectations. At every level of the company, we are committed to providing high-quality services to each of our clients. With multiple locations in the Midwest, HBS serves commercial, public sector and small to medium business with results-driven information technology services. Everything we do is to help clients achieve their full potential. We are committed to developing long-term trusting relationships with clients large or small, across all industries. We help clients achieve their full potential by providing end-to-end customized technology solutions backed by a local team of highly skilled experts.

AWARDED CONTRACTS "View EDGAR Doc" on Website

| Contract | Comodity | Exp Date | EDGAR |
|----------|--|------------|------------------------------|
| 220105 | Technology Solutions Products and Services | 05/31/2027 | See EDGAR Certification Doc. |

CONTACTS BY CONTRACTS

220105

| | | | |
|-------------------|----------------------|----------------|-----------------------|
| Brad Ellingsworth | General Manager - | (417) 343-0265 | bellingsworth@hbs.net |
| Jennifer Bricker | Solutions Consultant | (870) 530-1444 | jbricker@hbs.net |



Required Vendor Ethics Disclosure Statement

Failure to complete and return this form may result in delay or cancellation of the County's Contractual Obligation.

Date: 4/3/2025

Bid/Contract/PO #: _____

| | |
|---|--|
| Company Name: Heartland Business Systems, LLC | Company Contact: Jonathan Groh, Staff Attorney |
| Contact Phone: (920) 788-7720 | Contact Email: legal@hbs.net |

The DuPage County Procurement Ordinance requires the following written disclosures prior to award:

1. 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 resulting in an aggregate amount at or in excess of \$25,000, shall provide to Procurement Services Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor within the current and previous calendar year to any incumbent county board member, county board chairman, or countywide elected official whose office the contract to be awarded will benefit. 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

☒ **NONE (check here) - If no contributions have been made**

| Recipient | Donor | Description (e.g. cash, type of item, in-kind services, etc.) | Amount/Value | Date Made |
|-----------|-------|---|--------------|-----------|
| | | | | |

2. 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.

☒ **NONE (check here) - If no contacts have been made**

| Lobbyists, Agents and Representatives and all individuals who are or will be having contact with county officers or employees in relation to the contract or bid | Telephone | Email |
|--|-----------|-------|
| | | |

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 disclosure is required, and I agree 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 for the county's ethics and procurement policies and ordinances are available at:

<http://www.dupageco.org/CountyBoard/Policies/>

I hereby acknowledge that I have received, have read, and understand these requirements.

Authorized Signature

Printed Name

Jonathan Groh

Title

Staff Attorney

Date

April 3, 2025

Attach additional sheets if necessary. Sign each sheet and number each page. Page _____ of _____ (total number of pages)



Budget Transfer

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

File #: 25-1045

Agenda Date: 4/15/2025

Agenda #: 7.A.

**DuPage County, Illinois
BUDGET ADJUSTMENT
Effective January 1, 2025**

From: 1400
Company #

LAW LIBRARY
From: Company/Accounting Unit Name

| Accounting Unit | Account | Sub-Account | Title | Amount | Finance Dept Use Only Available Balance | | Date of Balance |
|-----------------|---------|-------------|---------------|-------------|---|----------------|-----------------|
| | | | | | Prior to Transfer | After Transfer | |
| 5960 | 53828 | | CONTINGENCIES | \$ 4,800.00 | 4,800.00 | Ø | 3/31/25 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Total | | | | \$ 4,800.00 | | | |

To: 1400
Company #

LAW LIBRARY
To: Company/Accounting Unit Name

| Accounting Unit | Account | Sub-Account | Title | Amount | Finance Dept Use Only Available Balance | | Date of Balance |
|-----------------|---------|-------------|-------------------------------|-------------|---|----------------|-----------------|
| | | | | | Prior to Transfer | After Transfer | |
| 5960 | 51040 | | EMPLOYEE MED & HOSP INSURANCE | \$ 4,800.00 | (2,399.43) | 2,400.57 | 3/31/25 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Total | | | | \$ 4,800.00 | | | |

Reason for Request:

to cover changes made in employee insurance

Signature on file

Department Head

[Signature]

3/31/25
Date
4/3/25

Activity

(optional)

Chief Financial Officer

Date

****Please sign in blue ink on the original form****

| | | | |
|-----------------------------|---------------------------------|--------------------|--|
| Finance Department Use Only | | | |
| Fiscal Year <u>25</u> | Budget Journal # _____ | Acctg Period _____ | |
| Entered By/Date _____ | Released & Posted By/Date _____ | | |

JPS - 4/15/25
FIN/CB - 4/22/25

[Handwritten mark]



Budget Transfer

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

File #: 25-1053

Agenda Date: 4/15/2025

Agenda #: 7.B.

DuPage County, Illinois
BUDGET ADJUSTMENT
Effective January 1, 2025

From: 6000
Company #

INFRASTRUCTURE CONTINGENCY
From: Company/Accounting Unit Name

| Accounting Unit | Account | Sub-Account | Title | Amount | Finance Dept Use Only Available Balance | | Date of Balance |
|-----------------|---------|-------------|---------------|---------------|---|----------------|-----------------|
| | | | | | Prior to Transfer | After Transfer | |
| 1195 | 53828 | | CONTINGENCIES | \$ 838,020.00 | 7,455,000.00 | 6,616,980.00 | 4/10/25 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Total | | | | \$ 838,020.00 | | | |

To: 6000
Company #

VEHICLE REPLACEMENT-GENERAL FUND
To: Company/Accounting Unit Name

| Accounting Unit | Account | Sub-Account | Title | Amount | Finance Dept Use Only Available Balance | | Date of Balance |
|-----------------|---------|-------------|------------------------------|---------------|---|----------------|-----------------|
| | | | | | Prior to Transfer | After Transfer | |
| 1161 | 54120 | 4400 | AUTOMOTIVE EQUIPMENT-SHERIFF | \$ 838,020.00 | 148,078.00 | 986,098.00 | 4/10/25 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Total | | | | \$ 838,020.00 | | | |

Reason for Request:

Budget transfer to move funds from Infrastructure Contingencies to cover purchase of HDU Response Vehicle for the Sheriff's Department. Was budgeted in FY2024 budget, but vehicle was not fully completed until FY2025.

Department Head 
Chief Financial Officer _____

Date 4/10/25
Date _____

Activity _____
(optional)

****Please sign in blue ink on the original form****

| | | | |
|-----------------------------|---------------------------------|--------------------|--|
| Finance Department Use Only | | | |
| Fiscal Year <u>25</u> | Budget Journal # _____ | Acctg Period _____ | |
| Entered By/Date _____ | Released & Posted By/Date _____ | | |

JPS - 4/15/25
FW/LB - 4/22/25





Judicial/Public Safety Change Order with Resolution

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

File #: JPS-CO-0003-25

Agenda Date: 4/15/2025

Agenda #: 8.A.

AMENDMENT TO COUNTY CONTRACT 6219-0001 SERV
ISSUED TO
COLOSSUS INC.
FOR JAIL MANAGEMENT SYSTEM
FOR THE SHERIFF'S OFFICE
(INCREASE ENCUMBRANCE \$12,597, 2.21%)

WHEREAS, County Contract 6219-0001 SERV was approved by the Judicial and Public Safety Committee on December 1, 2022; and

WHEREAS, the Judicial and Public Safety Committee recommends changes as stated in the Change Order Notice to County Contract 6219-0001 SERV, issued to Colossus Inc., for Jail Management System, for the Sheriff's Office, to cover increased expenses for years FY25 & FY26 and increase the contract by \$12,597, resulting in an amended contract total of \$582,597, an increase of 2.21%.

NOW, THEREFORE BE IT RESOLVED, that the County Board adopt the Change Order Notice to County Contract 6219-0001 SERV, issued to Colossus Inc., for Jail Management System for the Sheriff's Office, to cover increased expenses for years FY25 & FY26 and increase the contract by \$12,597, resulting in an amended contract total of \$582,597, an increase of 2.21%.

Enacted and approved this 22nd day of April, 2025 at Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____

JEAN KACZMAREK, COUNTY CLERK



Request for Change Order

Procurement Services Division

Attach copies of all prior Change Orders

Date: Mar 25, 2025

MinuteTraq (IQM2) ID #: JPS-CO-0003-25

| | | | |
|---|--|------------------------|--------------------------------------|
| Purchase Order #: 6219-1-SERV | Original Purchase Order Date: Feb 29, 2024 | Change Order #: | Department: Sheriff |
| Vendor Name: Colossus Inc. | Vendor #: 40593 | | Dept Contact: Colleen Zbilski |
| Background and/or Reason for Change Order Request: | Increase line 4 by \$3,596.00 and line 5 by \$9,001.00. New contract total \$582,597.00 | | |
| IN ACCORDANCE WITH 720 ILCS 5/33E-9 | | | |

☒ (A) Were not reasonably foreseeable at the time the contract was signed.

☐ (B) The change is germane to the original contract as signed.

☐ (C) Is in the best interest for the County of DuPage and authorized by law.

| INCREASE/DECREASE | | |
|-------------------|--|--------------|
| A | Starting contract value | \$570,000.00 |
| B | Net \$ change for previous Change Orders | \$0.00 |
| C | Current contract amount (A + B) | \$570,000.00 |
| D | Amount of this Change Order <input checked="" type="checkbox"/> Increase <input type="checkbox"/> Decrease | \$12,597.00 |
| E | New contract amount (C + D) | \$582,597.00 |
| F | Percent of current contract value this Change Order represents (D / C) | 2.21% |
| G | Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts) | 2.21% |

DECISION MEMO NOT REQUIRED

- ☐ Cancel entire order ☐ Close Contract ☐ Contract Extension (29 days) ☐ Consent Only
- ☐ Change budget code from: _____ to: _____
- ☐ Increase/Decrease quantity from: _____ to: _____
- ☐ Price shows: _____ should be: _____
- ☐ Decrease remaining encumbrance and close contract ☐ Increase encumbrance and close contract ☐ Decrease encumbrance ☐ Increase encumbrance

DECISION MEMO REQUIRED

- ☐ Increase (greater than 29 days) contract expiration from: _____ to: _____
- ☒ Increase \geq \$2,500.00, or \geq 10%, of current contract amount ☐ Funding Source _____
- ☐ OTHER - explain below:

| | | | | | |
|---|-----------|--------------|---|-----------|--------------|
| CZ | 2122 | Mar 25, 2025 | CZ | 2122 | Mar 25, 2025 |
| Prepared By (Initials) | Phone Ext | Date | Recommended for Approval (Initials) | Phone Ext | Date |
| REVIEWED BY (Initials Only) | | | | | |
| Buyer | | Date | Procurement Officer | | Date |
| Chief Financial Officer (Decision Memos Over \$25,000) | | Date | Chairman's Office (Decision Memos Over \$25,000) | | Date |



Decision Memo

Procurement Services Division

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

Date: Mar 25, 2025

File ID #: JPS-CO-0003-25

Purchase Order #: _____

| | |
|--|-------------------------------------|
| Requesting Department: Sheriff's Office | Department Contact: Colleen Zbilski |
| Contact Email: colleen.zbilski@dupagesheriff.org | Contact Phone: 630-407-2122 |
| Vendor Name: Colossus, Inc | Vendor #: 40593 |

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

Increase contract by \$12,597.00 to cover years FY 25 & FY26.

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

To replace and implement the jail management system.

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

We are already in contract with this vendor.

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

Recommended to approve increase in contract to continue using the jail management system.

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

Increase contract by \$12,597.00 (line 4 by \$3,596.00 and line 5 by \$9,001.00) for a new contract total not to exceed \$582,597.00, increase of 2.21%



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: | Colossus, INC |
| CONTACT PERSON: | Rodney Ford |
| CONTACT EMAIL: | Rford@harriscomputer.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: __Rodney Ford__ Signature: 

Title: __SR VP__ Date: __March_18th, 2025__



Judicial/Public Safety Change Order with Resolution

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

File #: JPS-CO-0004-25

Agenda Date: 4/15/2025

Agenda #: 8.B.

AMENDMENT TO COUNTY CONTRACT 7281-1-SERV
ISSUED TO
AT&T MOBILITY LLC
TO PROVIDE WIRELESS SERVICE
FOR THE SHERIFF'S OFFICE
(INCREASE ENCUMBRANCE \$75,000, 18.56%)

WHEREAS, County Contract 7281-1-SERV was approved by the Judicial and Public Safety Committee on August 15, 2024; and

WHEREAS, the Judicial and Public Safety Committee recommends changes as stated in the Change Order Notice to County Contract 7281-1-SERV, issued to AT&T Mobility LLC, to provide wireless services, for the Sheriff's Office, to purchase IT Equipment (iphones/ipad) and increase the contract by \$75,000, resulting in an amended contract total of \$479,000, an increase of 18.56%.

NOW, THEREFORE BE IT RESOLVED, that the County Board adopt the Change Order Notice to County Contract 7281-1-SERV, issued to AT&T Mobility LLC, to provide wireless services for the Sheriff's Office, to purchase IT Equipment (iphones/ipads) and increase the contract by \$75,000, resulting in an amended contract total of \$479,000, an increase of 18.56%.

Enacted and approved this 22nd day of April, 2025 at Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____

JEAN KACZMAREK, COUNTY CLERK



Request for Change Order

Procurement Services Division

Attach copies of all prior Change Orders

Date: Apr 1, 2025

MinuteTraq (IQM2) ID #: JPS-CO-0004-25

| | | | |
|---|---|------------------------|---------------------------------------|
| Purchase Order #: 7281-1-SERV | Original Purchase Order Date: Aug 15, 2024 | Change Order #: | Department: Colleen Zbilski |
| Vendor Name: AT&T Mobility | | Vendor #: 10009 | Dept Contact: Sheriff's Office |
| Background and/or Reason for Change Order Request: | Add line 5 and increase by \$30,000.00 for FY25-1000-4404-52100-IT Equipment, add line 6 and increase by \$30,00.00 for FY26-1000-4404-52100-IT Equipment and add line 7 and increase by \$15,000.00 for FY27-1000-4404-52100-IT Equipment. New contract total \$479,000.00 | | |
| IN ACCORDANCE WITH 720 ILCS 5/33E-9 | | | |

☒ (A) Were not reasonably foreseeable at the time the contract was signed.

☐ (B) The change is germane to the original contract as signed.

☐ (C) Is in the best interest for the County of DuPage and authorized by law.

| INCREASE/DECREASE | | |
|-------------------|--|--------------|
| A | Starting contract value | \$404,000.00 |
| B | Net \$ change for previous Change Orders | |
| C | Current contract amount (A + B) | \$404,000.00 |
| D | Amount of this Change Order <input checked="" type="checkbox"/> Increase <input type="checkbox"/> Decrease | \$75,000.00 |
| E | New contract amount (C + D) | \$479,000.00 |
| F | Percent of current contract value this Change Order represents (D / C) | 18.56% |
| G | Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts) | 18.56% |

DECISION MEMO NOT REQUIRED

- ☐ Cancel entire order ☐ Close Contract ☐ Contract Extension (29 days) ☐ Consent Only
- ☐ Change budget code from: _____ to: _____
- ☐ Increase/Decrease quantity from: _____ to: _____
- ☐ Price shows: _____ should be: _____
- ☐ Decrease remaining encumbrance and close contract ☐ Increase encumbrance and close contract ☐ Decrease encumbrance ☐ Increase encumbrance

DECISION MEMO REQUIRED

- ☐ Increase (greater than 29 days) contract expiration from: _____ to: _____
- ☒ Increase \geq \$2,500.00, or \geq 10%, of current contract amount ☐ Funding Source _____
- ☐ OTHER - explain below:

| | | | | | |
|---|-----------|-------------|---|-----------|-------------|
| CZ | 2122 | Apr 1, 2025 | CZ | 2122 | Apr 1, 2025 |
| Prepared By (Initials) | Phone Ext | Date | Recommended for Approval (Initials) | Phone Ext | Date |
| REVIEWED BY (Initials Only) | | | | | |
| Buyer | | Date | Procurement Officer | | Date |
| Chief Financial Officer (Decision Memos Over \$25,000) | | Date | Chairman's Office (Decision Memos Over \$25,000) | | Date |



Decision Memo

Procurement Services Division

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

Date: Apr 1, 2025

File ID #: JPS-CO-0004-25

Purchase Order #: _____

| | |
|--|-------------------------------------|
| Requesting Department: Sheriff's Office | Department Contact: Colleen Zbilski |
| Contact Email: colleen.zbilski@dupagesheriff.org | Contact Phone: 630-407-2122 |
| Vendor Name: AT&T Mobility LCC | Vendor #: 10009 |

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

Increase contract by \$75,000.00 and add lines for 1000-4404-52100 (IT Equipment) FY25, FY26 & FY27 for the purchase of iphones and ipads.

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

Wireless communication and iphone/ipad supplies

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

We already have a contract with this vendor

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

Recommended to approve increase to contract to continue using wireless communications and to order necessary iphone/ipad supplies.

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

Increase contract by \$75,000.00 (line 5 by \$30,000.00, line 6 by \$30,000.00 and line 7 by \$15,000.00) for a new contract total not to exceed \$479,000.00 (increase of 18.56%)



Judicial/Public Safety Change Order with Resolution

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

File #: JPS-CO-0005-25

Agenda Date: 4/15/2025

Agenda #: 8.C.

AMENDMENT TO PURCHASE ORDER 7006-0001 SERV
ISSUED TO TITAN IMAGE GROUP, INC.
FOR PRINTED BUSINESS ENVELOPES FOR VARIOUS DEPARTMENTS
(INCREASE CONTRACT \$2,400)

WHEREAS, Purchase Order 7006-0001 SERV was issued to Titan Image Group, Inc. on April 12, 2024 by the Procurement Department; and

WHEREAS, the Judicial and Public Safety Committee recommends a Change Order to amend purchase order 7006-0001 SERV, to increase the contract total in the amount of \$2,400 to include printing services for the Department of Probation and Court Services.

NOW, THEREFORE, BE IT RESOLVED, that the County Board adopts the Change Order dated April 4, 2025, increasing Contract Purchase Order 7006-0001 SERV issued to Titan Image Group, Inc., in the amount of \$2,400, resulting in an amended contract total amount of \$44,655.

Enacted and approved this 22nd day of April 2025 at Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____
JEAN KACZMAREK, COUNTY CLERK

JPS 4/15
FI + CB 4/22



Request for Change Order
Procurement Services Division
Attach copies of all prior Change Orders

Date: Apr 1, 2025
MinuteTraq (IQM2) ID #: JPS-CO-0005-25

| | | | |
|---|---|--------------------------|---|
| Purchase Order #: 7006-0001 SERV | Original Purchase Order Date: Apr 12, 2024 | Change Order #: 7 | Department: Probation & Court Services |
| Vendor Name: Titan Image Group, Inc. | | Vendor #: 11753 | Dept Contact: Sharon Donald |
| Background and/or Reason for Change Order Request: | Increase line 15 by \$2,400.00 for 1000-6100-53800 for FY'25 Probation. | | |
| IN ACCORDANCE WITH 720 ILCS 5/33E-9 | | | |

- ☒ (A) Were not reasonably foreseeable at the time the contract was signed.
☐ (B) The change is germane to the original contract as signed.
☐ (C) Is in the best interest for the County of DuPage and authorized by law.

| INCREASE/DECREASE | | |
|-------------------|--|-------------|
| A | Starting contract value | \$30,545.00 |
| B | Net \$ change for previous Change Orders | \$11,710.00 |
| C | Current contract amount (A + B) | \$42,255.00 |
| D | Amount of this Change Order <input checked="" type="checkbox"/> Increase <input type="checkbox"/> Decrease | \$2,400.00 |
| E | New contract amount (C + D) | \$44,655.00 |
| F | Percent of current contract value this Change Order represents (D / C) | 5.68% |
| G | Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts) | 46.19% |

DECISION MEMO NOT REQUIRED

☐ Cancel entire order
 ☐ Close Contract
 ☐ Contract Extension (29 days)
 ☐ Consent Only
☐ Change budget code from: _____ to: _____
☐ Increase/Decrease quantity from: _____ to: _____
☐ Price shows: _____ should be: _____
☐ Decrease remaining encumbrance and close contract
 ☐ Increase encumbrance and close contract
 ☐ Decrease encumbrance
 ☒ Increase encumbrance

DECISION MEMO REQUIRED

☐ Increase (greater than 29 days) contract expiration from: _____ to: _____
☒ Increase ≥ \$2,500.00, or ≥ 10%, of current contract amount
 ☒ Funding Source 1000-6100-53800
☐ OTHER - explain below:

| | | | | | |
|---|-----------|-------------|---|-----------|-----------------------|
| CDF | 8414 | Apr 1, 2025 | SAD | 8413 | Apr 1, 2025 |
| Prepared By (Initials) | Phone Ext | Date | Recommended for Approval (Initials) | Phone Ext | Date |
| REVIEWED BY (Initials Only) | | | | | |
| Buyer | | Date | Procurement Officer | | Date <u>4/10/2025</u> |
| Chief Financial Officer (Decision Memos Over \$25,000) | | Date | Chairman's Office (Decision Memos Over \$25,000) | | Date |



Decision Memo

Procurement Services Division

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

Date: Apr 4, 2025

File ID #: JPS-CO-000525

Purchase Order #: 7006-0001-SERV

| | |
|---|-----------------------------------|
| Requesting Department: Probation and Court Services | Department Contact: Sharon Donald |
| Contact Email: sharon.donald@dupagecounty.gov | Contact Phone: 630-407-8413 |
| Vendor Name: Titan Image Group, Inc. | Vendor #: 11753 |

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

Approve contract increase of \$2,400.00 for Probation and Court Services provided by County Contract #7006-0001-SERV.

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

Titan Image Group provides envelopes and printing services to various departments of DuPage County including department of Probation and Court Services.

The Titan Imaging Group has been a vendor with DuPage County for many years providing such services and currently has a contract with DuPage County for these services.

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

Titan Image Group has a contract with DuPage County as the lead. The County went through the normal procurement procedures and has the final bid tab.

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

1. Approve contract increase totaling \$2,400.00. Recommended due to the contract already been in place for the County with #7006-0001-SERV
2. Do not approve the contract increase and go out to bid for similar services. This is not recommended due to the contract already being in place with the County and the dollar amount spent per year is estimated to be below \$15,000.00.

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

Increase line 15 for \$2,400.00 - 1000-6100-53800 for FY'25 for Probation.



File #: JPS-O-0001-25

Agenda Date: 4/15/2025

Agenda #: 8.D.

**ORDINANCE AMENDING CHAPTER 26, ARTICLE IV SECTION 26-10-15
OF THE COUNTY CODE OF ORDINANCES
TO AMEND FOR LOUD AND RAUCOUS NOISE**

WHEREAS, the County of DuPage has determined an increase in complaints from its residents regarding raucous noise; and

WHEREAS, 720 ILCS 5/47-5 provides that a county board may define what constitutes a nuisance and abate such nuisances within the county's geographic jurisdiction; and

WHEREAS, the Judicial and Public Safety Committee recommends that the DuPage County Board adopt the proposed amendment to Chapter 26, Article IV Section 26 of the County Code of Ordinance attached hereto as Exhibit A; and

WHEREAS, the proposed language is intended to declare and abate the nuisance of loud and raucous noise in unincorporated areas of DuPage County, Illinois.

NOW, THEREFORE BE IT RESOLVED, that proposed amendment to the County Code of Ordinances be and hereby is adopted; and

BE IT FURTHER RESOLVED, that the Codifier of the DuPage County Code of Ordinances is directed to properly codify and publish this Ordinance and shall make such typographical changes as are necessary to do so; and

BE IT FURTHER RESOLVED, that the DuPage County Clerk is directed to send copies of this Ordinance to: (1) the DuPage County Sheriff, (2) the DuPage County State's Attorney, and (3) the Chief Judge of the 18th Judicial Circuit Court; and

BE IT FURTHER RESOLVED, that this Ordinance shall take immediate effect upon adoption and approval as required by law.

Enacted and approved this 22nd day of April, 2025 at Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR
DU PAGE COUNTY BOARD

Attest: _____
JEAN KACZMAREK, COUNTY CLERK

Chapter 26 – Public Nuisances

Article IV – Loud and Raucous Noise

26-10 – Applicability.

- (a) This ordinance applies to conduct which occurs within the geographic boundaries of the County of DuPage, but outside of the boundaries of any incorporated municipality.
- (b) The following sound amplifying devices are exempt from application of this ordinance:
 - i. Sounds generated by emergency equipment and work necessary for law enforcement, fire prevention, or for the health, safety, and welfare of the public.
 - ii. Sounds created by portable or stationary generators during periods when there is no electricity from the primary power supplier due to natural disaster or power outage.
 - iii. Sounds created by surface carriers engaged in interstate commerce by railroad.
 - iv. Sounds created by safety and protective warning devices where noise suppression would render the device ineffective.
 - v. Sounds created by bells, chimes, carillons, or similar instruments, operating for not more than five minutes in any one hour.
 - vi. Sounds created by commercial business activity, including but not limited to, snowplowing and garbage collection.
 - vii. Sounds originating from events which have a special event permit issued by the County of DuPage and which have received a permit for use of sound amplification devices as part of their event.
 - viii. Sounds originating from the normal and intended use of the recreational facilities of schools, colleges and public parks between the hours of 9 AM and 11 PM.

26-11 – Definitions.

“Sound Amplification Device” means any machine or device for the amplification of the human voice, music or any other noise or sound. Sound amplification devices include, but are not limited to, speakers, amplifiers, bullhorns, megaphones, radios, tape player, compact disc player, and loudspeakers.

“Instrument” means any musical instrument, whether electronically amplified or not. Instruments include, but are not limited to, bells, horns, and drums.

26-12 – Loud and Raucous Noise, Prohibited Public Nuisance. It shall be unlawful and a public nuisance to use or operate a sound amplifying device or instrument so that the device or instrument produces loud and raucous sounds at a distance greater than 100 feet from said device or instrument unless one has obtained a permit to do so from the County of DuPage, between the hours of 10pm and 7am.

26-13- Penalties. Any person who violates Section 26-12 of this Article shall be found guilty of public nuisance, with a penalty of not less than one hundred dollars (\$100) and not more than one thousand dollars (\$1,000). Each day a violation occurs shall constitute a separate violation. Second or subsequent violations of Section 26-12 within a one-year period shall incur a penalty of not less than five hundred dollars (\$500) and not more than one thousand dollars (\$1,000).

26-14 – Noise regulated by other provisions of the Code of Ordinances.

Regulation of noise contained elsewhere in this Code shall be separate from the provision of this Article.

26-15 – Presumption of accountability.

- (a) The occupant or the agent of the occupant of the property, who shall knowingly permit another person to use an instrument or sound amplification device or otherwise conduct an activity in violation of this chapter, shall be deemed responsible for the noise or activity to the same extent as the person creating the noise or conducting the activity and shall be subject to the same penalty.
- (b) Any person in charge of operating, ordering, directing or allowing the operation or maintenance of the motor vehicle, device, or machine creating a noise-generating activity as prohibited in this chapter, shall be deemed guilty of violating this chapter.



Informational

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

File #: 25-1046

Agenda Date: 4/15/2025

Agenda #: 9.A.



DUPAGE COUNTY PUBLIC DEFENDER

Jeffrey R. York, Chief Public Defender

April 3, 2025

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 March 31, 2025.

Sincerely,

Signature on file

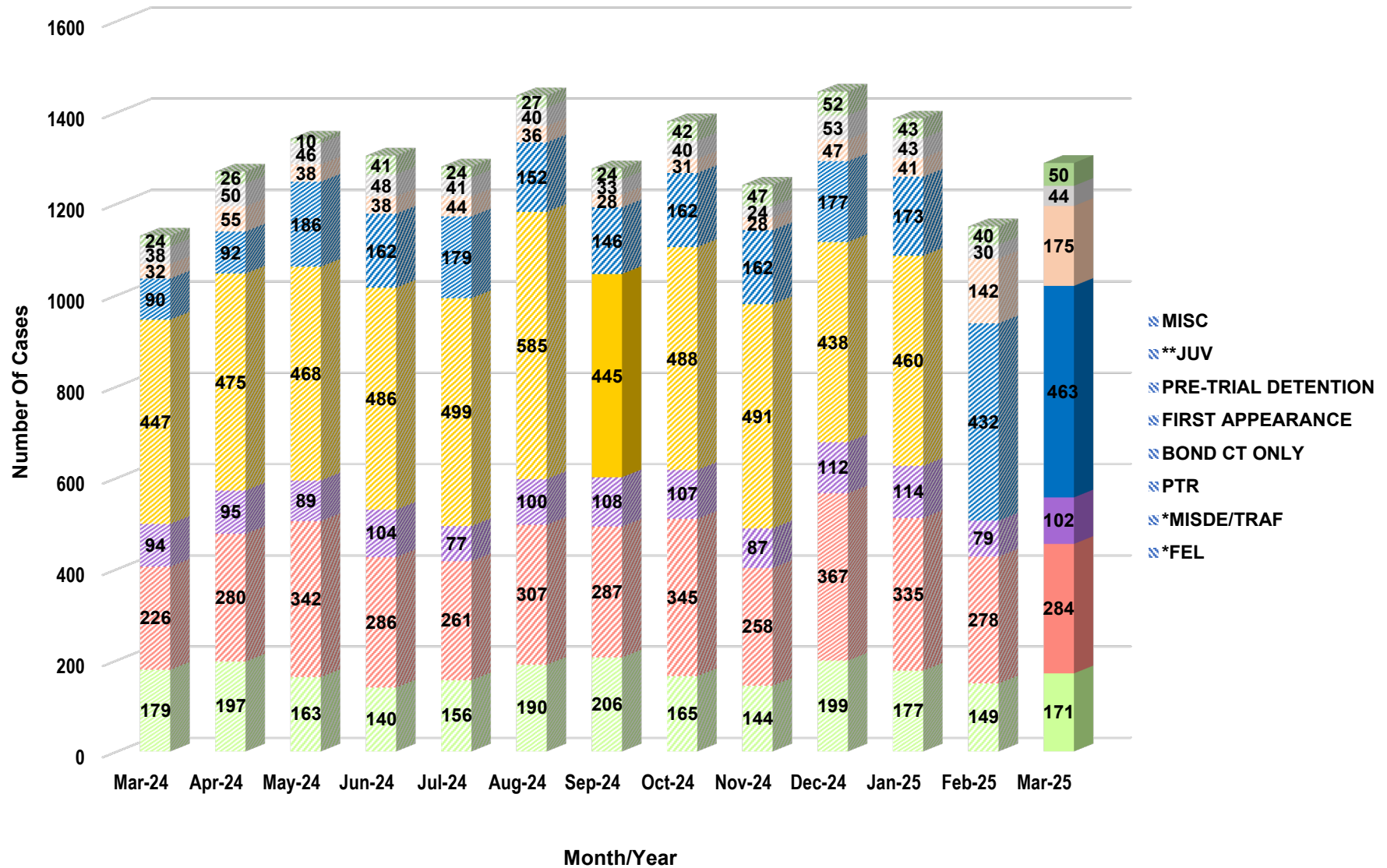
JEFFREY R. YORK
Public Defender of DuPage County

JRY/mb
encl.

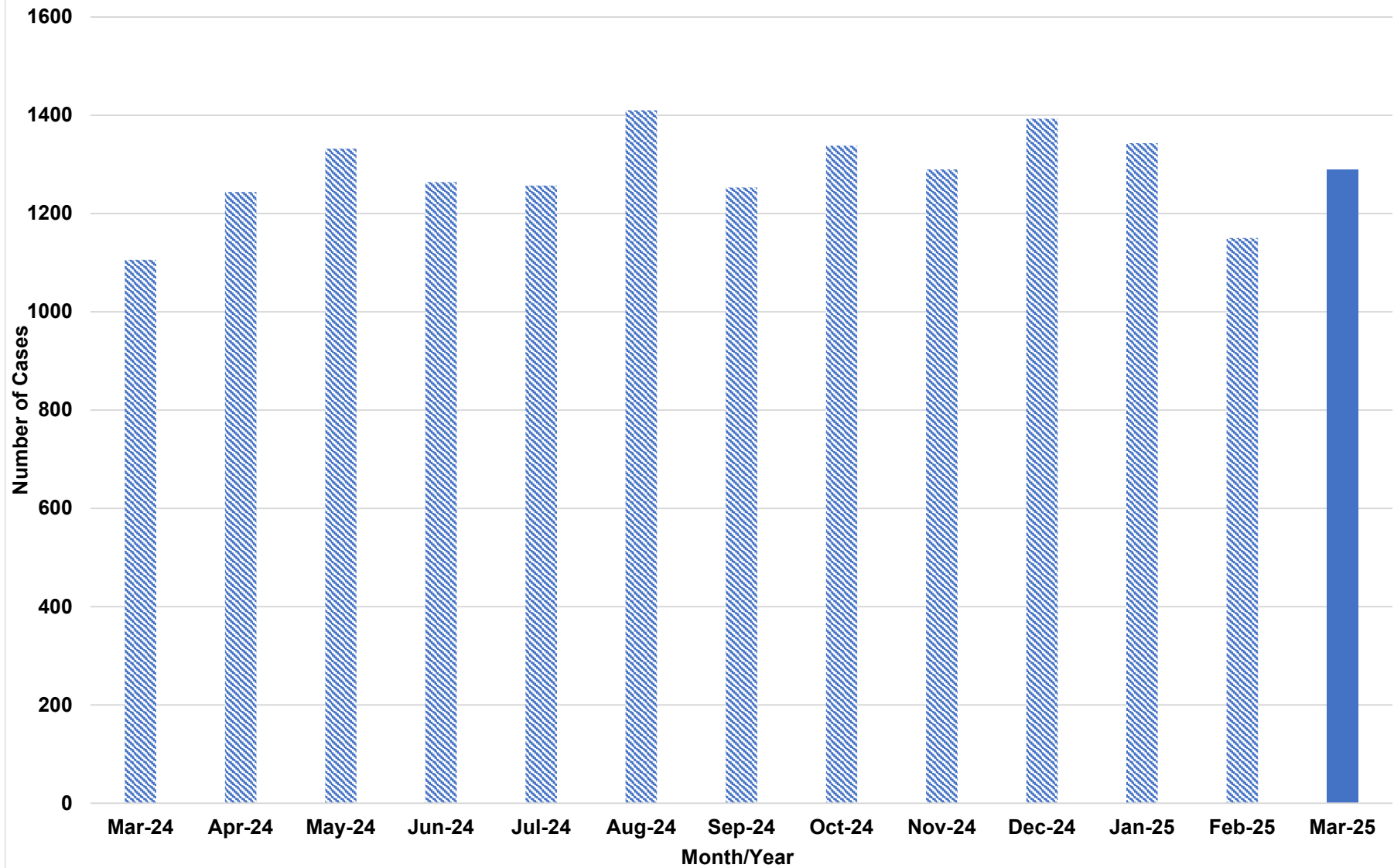
Public Defender's Office - New Case Appointments - March 2025

| Case Type | Case Sub Type | Number of Cases |
|-------------------------------|----------------------|------------------------|
| Criminal | Felony | 171 |
| Criminal | Misdemeanor | 284 |
| Juvenile Abuse and Neglect | | 16 |
| Juvenile Delinquency | | 28 |
| Mental Health & Miscellaneous | | 50 |
| Pre-Trial First Appearance | | 463 |
| Pre-Trial Detention | | 175 |
| PTR | Felony/Misdemeanor | 102 |
| Total | | 1289 |

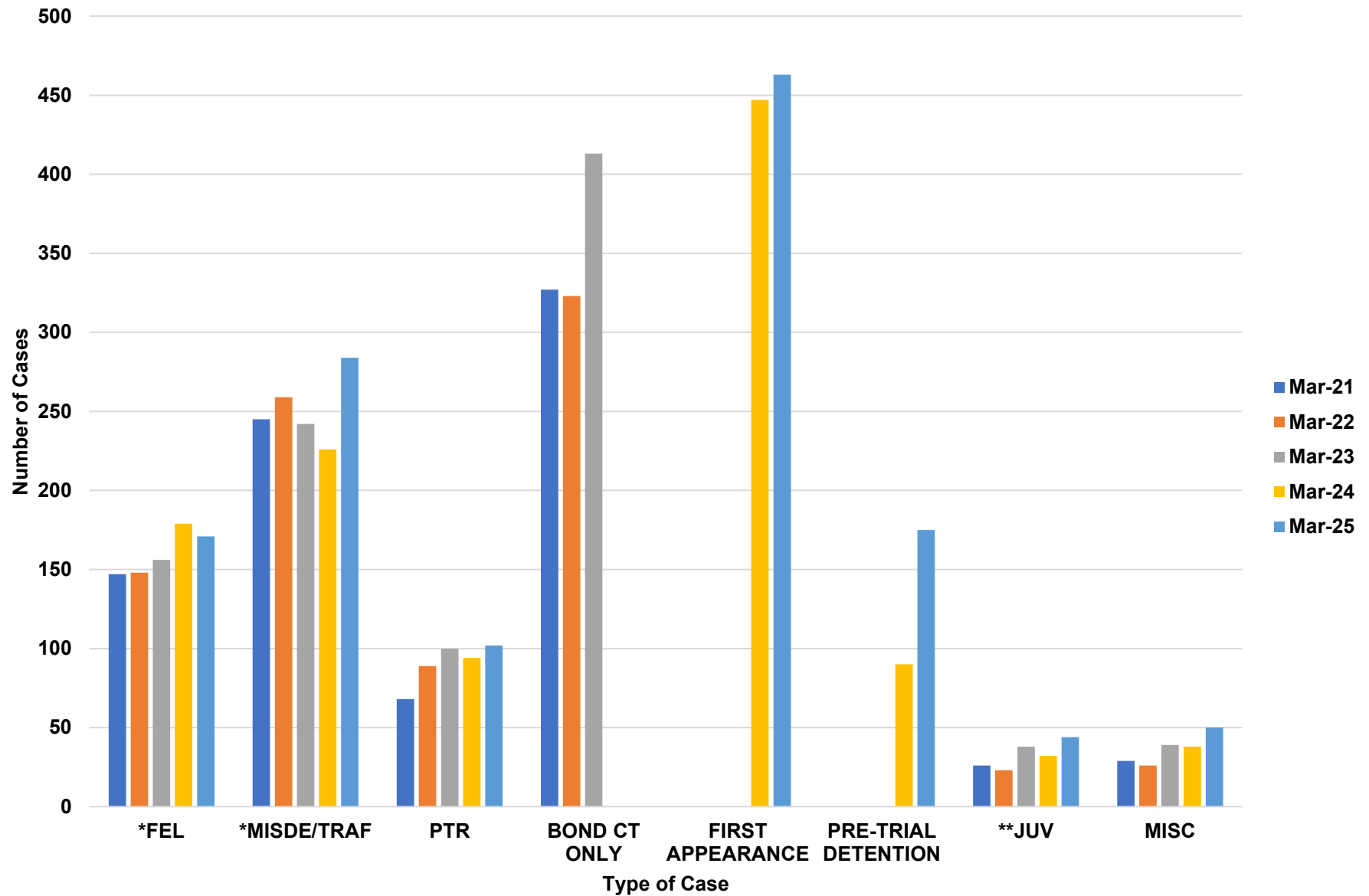
Public Defender's Office - New Appointments - By Category Stacked March 2024 - March 2025



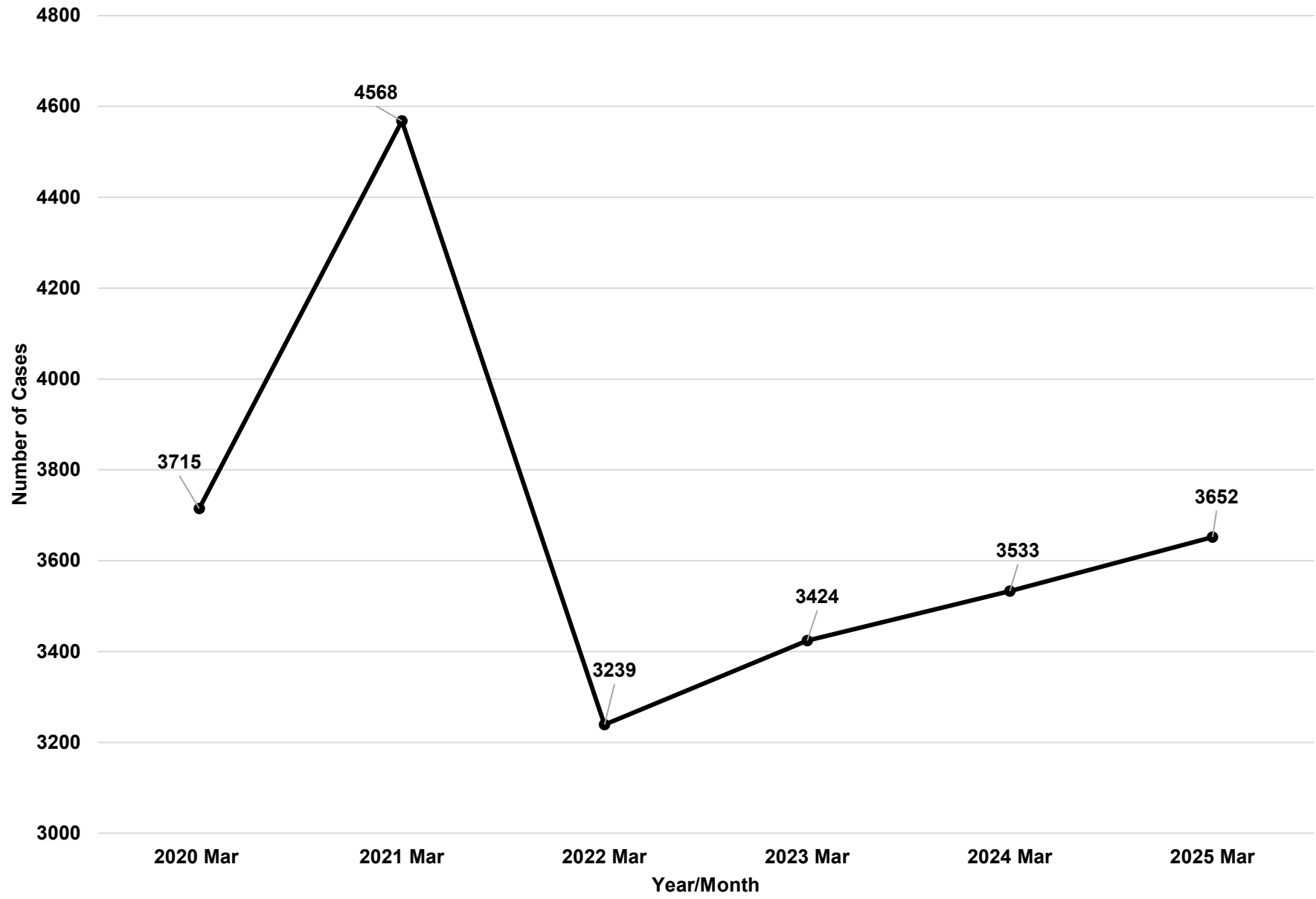
Public Defender's Office - New Case Appointments March 2024 - March 2025



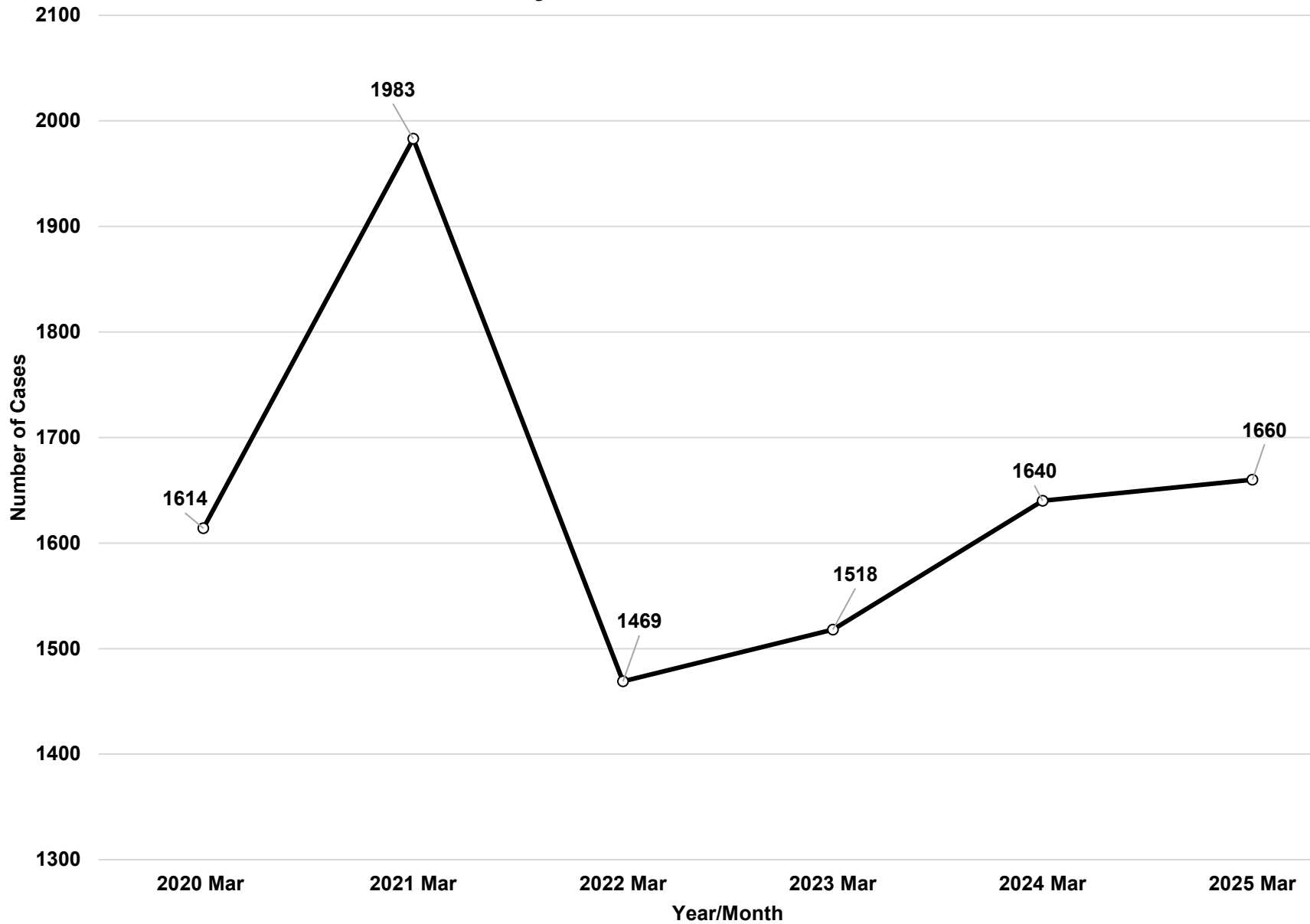
Public Defender's Office - New Case Appointment by Type March 2021 - March 2025



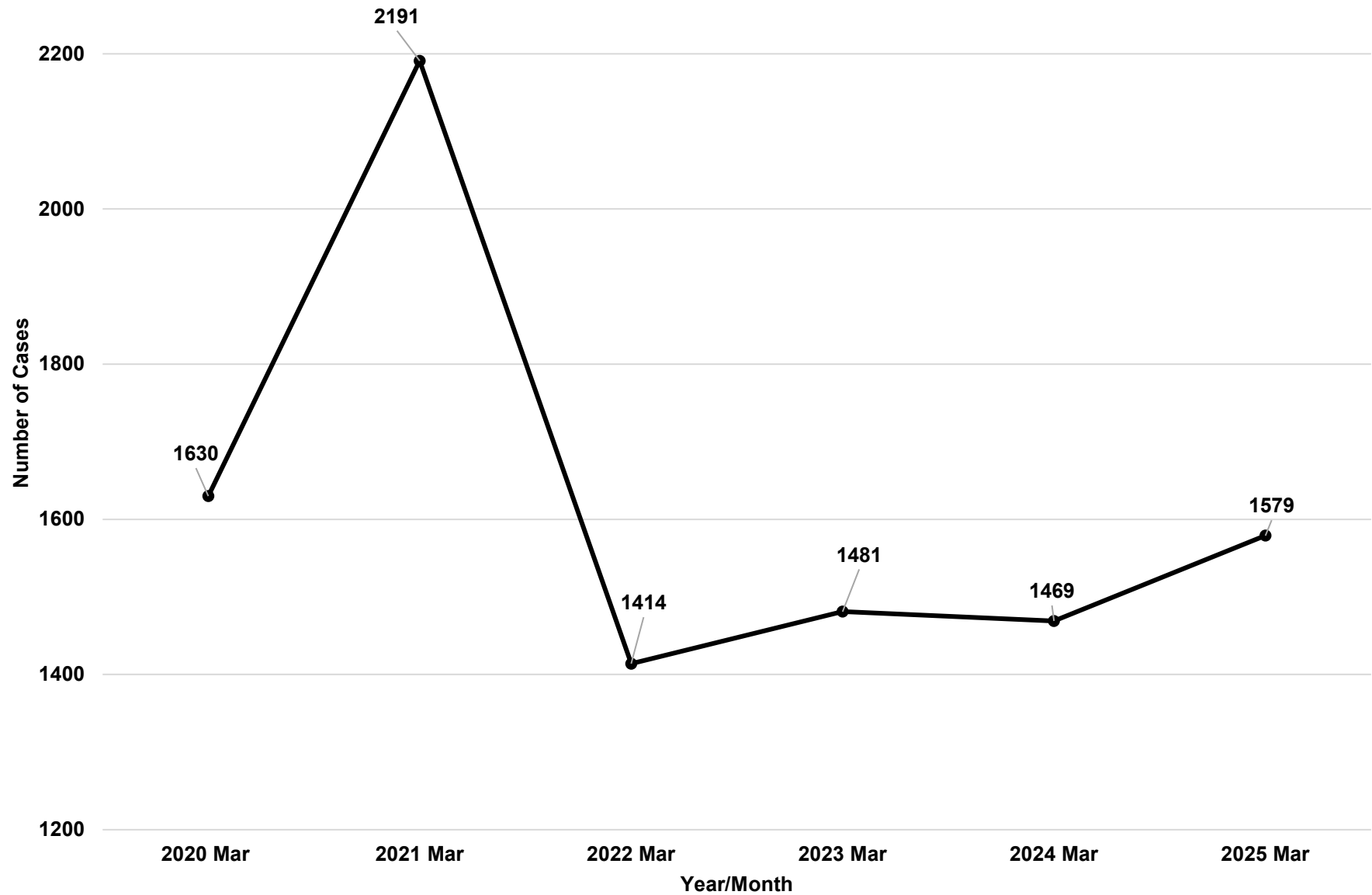
Public Defender - Attorney Active Files - March 2020 - March 2025



Public Defender - Felony Active Files - March 2020 - March 2025



Public Defender - Misdemeanor Active Files - March 2020 - March 2025



Public Defender's Office - March 2025 Open Cases by Category

