



DU PAGE COUNTY

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

Judicial and Public Safety Committee

Final Regular Meeting Agenda

Tuesday, March 18, 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. [25-0723](#)

Judicial and Public Safety Committee - Regular Meeting Minutes - Tuesday, March 4, 2025.

6. **PROCUREMENT REQUISITIONS**

6.A. [JPS-P-0018-25](#)

Recommendation for the approval of a contract purchase order to West Publishing Corporation d/b/a Thomson Reuters-West, for the purchase of fifty (50) online passwords for Westlaw/Edge online legal research, for the period of April 1, 2025 through March 31, 2030, for a total contract amount not to exceed \$155,328. Per 55 ILCS 5/5-1022(c) not suitable for competitive bids - Sole Source. (18th Judicial Circuit Court)

6.B. [JPS-P-0019-25](#)

Recommendation for the approval of a contract to Logicalis, Inc., for IBM Passport Software, for the Clerk of the Circuit Court, for the period April 1, 2025 through March 31, 2026, for a total contract amount of \$104,889.33; per bid #24-011-CCC, first of three optional renewals. (Clerk of the Circuit Court)

7. **RESOLUTIONS**

7.A. [JPS-R-0001-25](#)

Intergovernmental Agreement with Bloomingdale Township for Police Services for a total amount of \$140,298.44, for the period April 1, 2025 through March 31, 2026. (Sheriff's Office)

7.B. [JPS-R-0002-25](#)

Intergovernmental Agreement with Milton Township for Police Services for a total amount of \$280,596.88, for the period April 1, 2025 through March 31, 2026. (Sheriff's Office)

7.C. [JPS-R-0003-25](#)

Intergovernmental Agreement with Wayne Township for Police Services for a total amount of \$140,298.44, for the period April 1, 2025 through March 31, 2026. (Sheriff's Office)

7.D. [JPS-R-0004-25](#)

Intergovernmental Agreement with York Township for Police Services for a total amount of \$140,298.44, for the period April 1, 2025 through March 31, 2026. (Sheriff's Office)

8. BUDGET TRANSFERS8.A. [25-0724](#)

Transfer of funds from the following accounts: 5000-6570-51010 (employer share IMRF), 5000-6570-51030 (employer share social security), 5000-6570-51040 (employee medical & hospital insurance), 5000-6570-52200 (operating supplies & materials), 5000-6570-53090 (other professional services), 5000-6570-53510 (travel expense), 5000-6570-53600 (dues & memberships) and 5000-6570-53610 (instruction & schooling) to account no. 5000-6570-50000 in the amount of \$64,733 needed to pay salaries until the end of the grant year which is 6/30/25. Due to the contract being signed in 2020 and numerous COLA and merit increases, not enough funds are left to pay for salaries. (State's Attorney's Office)

9. GRANTS9.A. [25-0726](#)

GPN 004-25: Sustained Traffic Enforcement Program PY26 - Illinois Department of Transportation - U.S. Department of Transportation - \$39,294.48 (Sheriff's Office)

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