



**DU PAGE COUNTY**  
**Judicial and Public Safety Committee**  
**Regular Meeting Agenda**

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

---

<b>Tuesday, November 18, 2025</b>	<b>8:00 AM</b>	<b>County Board Room</b>
<b>1. CALL TO ORDER</b>		
<b>2. ROLL CALL</b>		
<b>3. PUBLIC COMMENT</b>		
	<b><u>25-2843</u></b>	Online Public Comment
<b>4. CHAIRWOMAN'S REMARKS - CHAIR EVANS</b>		
<b>5. APPROVAL OF MINUTES:</b>		
5.A.	<b><u>25-2799</u></b>	Judicial and Public Safety Committee- Regular Meeting Minutes- Tuesday, November 4, 2025
<b>6. PROCUREMENT REQUISITIONS</b>		
6.A.	<b><u>JPS-P-0049-25</u></b>	Recommendation for the approval of a contract purchase order to the DuPage County Health Department, to provide a court navigator for court participants in the 18th Judicial Circuit, for the period of December 1, 2025 through November 30, 2026, for a contract total amount not to exceed \$48,000. (18th Judicial Circuit Court)
6.B.	<b><u>JPS-P-0050-25</u></b>	Recommendation for the approval of a contract purchase order to Megan Elsner of Lafata Law, LLC, to provide professional services as a Child Protection GAL Attorney, for the period of December 1, 2025 through November 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.C.	<b><u>JPS-P-0051-25</u></b>	Recommendation for the approval of a contract purchase order to William G. Worobec, of the Law Office of William G. Worobec, to provide professional services as a Child Protection GAL Attorney, for the period of December 1, 2025 through November 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.D. **JPS-P-0052-25**

Recommendation for the approval of a contract purchase order to William G. Worobec, of the Law Office of William G. Worobec, to provide professional services as a conflict attorney in the Sexually Violent Person Act or Sexually Dangerous Person Act, for the period of December 1, 2025 through November 30, 2026, for a contract total amount not to exceed \$48,000. 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.E. **JPS-P-0053-25**

Recommendation for the approval of a contract purchase order to the DuPage County Health Department, to provide mental health case management services, for Probation & Court Services, for the period of December 1, 2025 through November 30, 2026, for a contract total amount not to exceed \$208,000; per Intergovernmental Agreement. (Probation & Court Services)

6.F. **JPS-P-0054-25**

Recommendation for the approval of a contract purchase order to Streicher's, Inc., for the purchase of ballistic and stab resistant armor for the deputies, for the Sheriff's Office, for the period of December 1, 2025 through November 30, 2026, for a contract total not to exceed \$400,000. Contract pursuant to the Governmental Joint Purchasing Act, NASPO contract pricing - Master Agreement #198469. (Sheriff's Office)

6.G. **JPS-P-0055-25**

Recommendation for the approval of a contract purchase order to CDW Government, LLC, for the purchase of IT office equipment and supplies, for the Sheriff's Office, for the period of December 1, 2025 through November 30, 2026, for a contract total not to exceed \$525,000. Contract pursuant to the Intergovernmental Cooperation Act (Omnia Contract #2024056-01). (Sheriff's Office)

6.H. **JPS-P-0056-25**

Recommendation for the approval of a contract purchase order to Heartland Business Systems, for the purchase of IT office equipment and supplies, for the Sheriff's Office, for the period of December 1, 2025 through November 30, 2026, for a contract total not to exceed \$650,000. Contract pursuant to the Intergovernmental Cooperation Act (TIPS Contract #220105). (Sheriff's Office)

6.I. **JPS-P-0057-25**

Recommendation for the approval of a contract purchase order to American Infrastructure & Tower, LLC, to provide preventative maintenance for digital radio equipment, for the Sheriff's Office, for the period of December 1, 2025 through November 30, 2026, for a contract total amount not to exceed \$252,676; per lowest responsible bid #25-102-SHF. (Sheriff's Office)

6.J. **JPS-P-0058-25**

Recommendation for the approval of a contract purchase order issued to Journal Technologies, Inc., for a case management system and monthly storage costs and upgrades, for the Public Defender's Office, for the period of December 1, 2025 through November 30, 2026, for a contract total amount of \$270,976; per RFP #17-143-BF. (Public Defender's Office)

6.K. **JPS-P-0059-25**

Recommendation for the approval of a contract purchase order to Vizocom ICT, LLC, for the purchase of nitrile gloves, for the Sheriff's Office, for the period of November 1, 2025 through November 30, 2026, for a contract total not amount to exceed \$14,750; per lowest responsible bid (invoice #15763). (Sheriff's Office)

6.L. **JPS-P-0060-25**

Recommendation for the approval of a contract purchase order issued to New Traditions, for transferring bodies to the county morgue, for the Coroner's Office, for the period of December 1, 2025 through November 30, 2029, for a contract total amount not to exceed \$480,000; per RFP #25-121-COR. (Coroner's Office)

6.M. **JPS-P-0061-25**

Recommendation for the approval of a contract purchase order issued to NMS Labs, for toxicology lab services, for the Coroner's Office, for the period of December 1, 2025 through November 30, 2029, for a contract total amount not to exceed \$400,000; per RFP #25-120-COR. (Coroner's Office)

6.N. **JPS-P-0062-25**

Recommendation for the approval of a contract purchase order issued to Sutton Ford, Inc., to furnish and deliver one (1) Ford Escape for the Children's Advocacy Center, for the period of November 25, 2025 through November 30, 2026, for a contract total amount not to exceed \$33,135. Contract pursuant to the Governmental Joint Purchasing Act, 30 ILCS 525/2 (State of Illinois - Central Management Services, JPMC Police Pursuit and Special Service Vehicles). (State's Attorney)

6.O. **25-2800**

Recommendation for the approval of a contract to LexisNexis, a division of RELX, Inc., for the purchase of online legal research, for the Public Defender's Office, for the period of April 1, 2026 through March 31, 2027, for a total contract amount not to exceed \$29,832. Per 55 ILCS 5/5-1022(c) not suitable for competitive bids - Sole Source. (Public Defender's Office)

**7. RESOLUTIONS**7.A. **FI-R-0197-25**

Acceptance and Appropriation of the Sustained Traffic Enforcement Program PY26 Grant Inter-Governmental Agreement No. HS-26-0179, 0402 Company 5000-Accounting Unit 4525 in the amount of \$39,294 (Sheriff's Office)

**8. BUDGET TRANSFERS****8.A. 25-2801**

Transfer of funds from account no 1000-5900-5220 (Operating Supplies and Materials) to account no 1000-5900-54100-0700 (IT Equipment- Capital Lease) and 1000-5900-53800-0001 (Copier Usage) in the amount of \$1,525. (Circuit Court)

**8.B. 25-2802**

Transfer of funds from account nos. 1000-5900-53817 (Jurors/Witness Fees), 1000-5900-53370 (Repair & Maint. Other Equipment), 1000-5900-53806 (Software & Maintenance), 1000-5900-53808 (Statutory & Fiscal Charges), and 1000-5900-53070 (Medical Services) to account no. 1000-5900-51010 (Building Improvements) in the amount of \$8,861 to cover prepaid expenses for extended service warranties. (18th Judicial Circuit Court)

**8.C. 25-2803**

Transfer of funds from account no. 1000-6500-54110 (Equipment and Machinery) to account no. 1000-6500-54100 (IT Equipment - Capital Lease) in the amount of \$3,000 for copier leasing for the remainder of the fiscal year. (State's Attorney)

**9. ACTION ITEMS****9.A. JPS-CO-0008-25**

Recommendation for the approval of a change order amending purchase order 6919-0001 SERV, issued to Sentinel Offender Services, LLC, to provide alcohol monitoring services and remote breath RBPro to adult clients, to increase the purchase order in the amount of \$37,000, resulting in an amended purchase order total amount not to exceed \$37,001. (Grant-Funded) (Probation & Court Services)

**9.B. JPS-CO-0009-25**

Amendment to Purchase Order 7523-0001 SERV, issued to CDW, LLC, to increase the contract encumbrance in the amount of \$40,000, for a new contract total not to exceed \$340,000. (Sheriff's Office)

**10. GRANTS****10.A. 25-2804**

GPN 026-25:BJA PY26 Strengthening the Medical Examiner- Coroner System Program-Bureau of Justice Assistance- DuPage County Coroner's Office- \$93,558. (Coroner's Office)

**11. INFORMATIONAL****11.A. 25-2805**

Safe Harbor Monthly Report- October 2025 (18th Judicial Circuit Court)

**11.B. 25-2806**

Public Defender's Office October 2025 Monthly Statistical Report (Public Defender's Office)

**12. OLD BUSINESS**

**13. NEW BUSINESS**

**14. ADJOURNMENT**