

SECTION 1: DESCRIPTION					
General Tracking		Contract Terms			
FILE ID#: 25-2707	RFP, BID, QUOTE OR RENEWAL #: Master Contract #198469	INITIAL TERM WITH RENEWALS:	INITIAL TERM TOTAL COST: \$400,000.00		
COMMITTEE: JUDICIAL AND PUBLIC SAFETY	TARGET COMMITTEE DATE: 11/18/2025	PROMPT FOR RENEWAL:	CONTRACT TOTAL COST WITH ALL RENEWALS: \$400,000.00		
	CURRENT TERM TOTAL COST: \$400,000.00	MAX LENGTH WITH ALL RENEWALS:	CURRENT TERM PERIOD: INITIAL TERM		
Vendor Information		Department Information			
VENDOR: Streicher's Inc	VENDOR #: 40928	DEPT: Sheriff's Office	DEPT CONTACT NAME: Dan Bilodeau		
VENDOR CONTACT: Josh Marshall	VENDOR CONTACT PHONE: 262-781-2552	DEPT CONTACT PHONE #: 630-407-2402	DEPT CONTACT EMAIL: dan.bilodeau@dupagesheriff.org		
VENDOR CONTACT EMAIL: joshm@streichers.com	VENDOR WEBSITE: streichers.com	DEPT REQ #:	ı		

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.).

Acquisition and replacement of ballistic and stab resistant armor. NASPO ValuePoint Cooperative Purchasing Program

JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished

Required to purchase armor for newly hired deputies and replace armor every 5 years (both ballistic and stab) for current deputies. This contract will also provide for combination stab/ballistic armor for corrections deputies so that multiple pieces of armor do not need to be purchased.

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

	SECTION 3: DECISION MEMO				
SOURCE SELECTION	Describe method used to select source. NASPO Contract pricing				
RECOMMENDATION AND TWO ALTERNATIVES	Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request, including status quo, (i.e., take no action). Safariland Hardwire body armor selective duty performance and weight considerations. Additionally Safariland offered a combo stab/ballistic that can be utilized for corrections deputies. Pricing was per NASPO Contract pricing				

	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: Purcha	se Requisition Informat	ion			
Send	l Purchase Order To:	Send Invoices To:				
Vendor: Streicher's Inc.	Vendor#: Dept: 40928 Sheriff's Office		Division: Budget			
Attn: Josh Marshall	Email: joshm@streichers.com	Attn: Colleen Zbilski	Email: colleen.zbilski@dupagesheriff.org			
Address: 4777 N 124th St	City: Butler	Address: 501 N County Farm Road	City: Wheaton			
State: Wisconsin	Zip: 53007	State:	Zip: 60187			
Phone: 262-781-2552	Fax:	Phone: 630-407-2122	Fax:			
Send Payments To:			Ship to:			
Vendor: Streicher's Inc.	Vendor#: 40928	Dept: Sheriff's Office	Division: Budget			
Attn: Josh Marshall	Email: joshm@streichers.com	Attn: Dan Bilodeau	Email: dan.bilodeau@dupagesheriff.org			
Address: 4777 N 124th St	City: Butler	Address: 501 N County Farm Road	City: Wheaton			
State: Wisconsin	Zip: 53007	State:	Zip: 60187			
Phone: 262-781-2552	Fax:	Phone: 630-407-2402	Fax:			
Shipping		Contract Dates				
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Dec 1, 2025 Contract End Date (PO25): Nov 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	1	EA		New Ballistic & Stab Vests	FY26	1000	4400	52000		300,000.00	300,000.00
2	1	EA		Supplies & Material	FY26	1000	4400	52200		100,000.00	100,000.00
FY is required, ensure the correct FY is selected. Requisition Total					\$ 400,000.00						

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.			