



DU PAGE COUNTY

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

Judicial and Public Safety Committee

Final Regular Meeting Agenda

Tuesday, January 16, 2024

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. [24-0310](#)

Judicial and Public Safety Committee - Regular Meeting - Tuesday, December 5, 2023.

6. PROCUREMENT REQUISITIONS

6.A. [24-0311](#)

Recommendation for the approval of a contract to Dr. Michaela Mozley, to provide expertise, experience, and knowledge to complete court-ordered psycho-sexual evaluations for court-involved individuals, for the period January 17, 2024 through January 16, 2025, for a contract total amount not to exceed \$23,400. Other Professional Services not subject to competitive bidding per 55 ILCS 5/5-1022(a). Vendor selected pursuant to DuPage County Code Section 2-353(1)(b). (Probation and Court Services)

6.B. [JPS-P-0005-24](#)

Recommendation for the approval of a contract purchase order to Northeast DuPage Youth and Family Services, to provide services to youths who are at risk of domestic violence and trauma, for the period of February 1, 2024 through January 31, 2025, for a contract total amount not to exceed \$36,000. Other Professional Service, not subject to competitive bidding per 55 ILCS 5/5-1022(a). Vendor selected pursuant to DuPage County Code Section 2-353(1)(b). (Probation and Court Services)

6.C. [JPS-P-0006-24](#)

Recommendation for the approval of a contract purchase order issued to Alliance Technology Group, LLC, for the purchase of a back-up system for the virtual servers, for the Sheriff's Office, for the period of January 24, 2024 through January 23, 2025, for a contract total not to exceed \$98,446.20; per GSA contract GS-35F-303DA. (Sheriff's Office)

6.D. [JPS-P-0007-24](#)

Recommendation for the approval of a contract purchase order to Sentinel Offender Services, LLC, to provide GPS device or electronic monitoring services to juveniles and indigent adult offenders and their victims, for the period February 1, 2024, through January 31, 2026, for a total contract amount not to exceed \$612,000; contract pursuant to the Master Agreement #: 22PSX0021– National Association of State Procurement Officers (NASPO) ValuePoint. (Probation and Court Services)

7. BUDGET TRANSFERS7.A. [24-0312](#)

Transfer of funds from account no. 1400-5930-51040 (employee medical and hospital insurance) to account nos. 1400-5930-50000 (regular salaries), 1400-5930-51010 (employer share I.M.R.F.) and 1400-5930-51030 (employer share social security) in the amount of \$117 to cover salaries and fringe benefits shortages for the Drug Court budget for FY23. (Probation and Court Services)

7.B. [24-0313](#)

Transfer of funds from account no. 1400-5940-51050 (flexible benefit earnings) to account nos. 1400-5940-50000 (regular salaries), 1400-5940-51010 (employer share I.M.R.F.) and 1400-5940-51030 (employer share social security) in the amount of \$39 to cover salaries and fringe benefits for FY23. (Probation and Court Services)

7.C. [24-0314](#)

Transfer of funds from account no. 1400-6130-51030 (employer share social security) to account nos. 1400-6130-50000 (regular salaries) and 1400-6130-51040 (employee medical and hospital insurance) in the amount of \$2,661 to cover salaries and fringe benefits for FY23. (Probation and Court Services)

7.D. [24-0316](#)

Transfer of funds from account no. 5000-6570-51010 (employer share I.M.R.F.) to account no. 5000-6570-51050 (flexible benefit earnings) in the amount of \$50 to cover the FY23 Flexible Benefit budget shortage. (State's Attorney's Office)

8. ACTION ITEMS8.A. [JPS-CO-0001-24](#)

Amendment to Purchase Order 2846-0001 SERV, issued to Journal Technologies, Inc., for a case management system, for additional users due to an increase in staffing, to increase the contract total in the amount of \$38,055.01, a 4.58% increase. (Public Defender's Office)

9. INFORMATIONAL9.A. [24-0322](#)

Informational - Pursuant to FI-O-0056-22 and DT-R-0306B-22, (3) vehicle replacement purchase orders for FY24 for the Sheriff's Office have been issued to Willowbrook Ford, Inc., unit price for each vehicle is \$59,180.26, for a total amount of \$177,540.78. (Sheriff's Office)

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