



DU PAGE COUNTY

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

Judicial and Public Safety Committee Regular Meeting Agenda

Tuesday, September 16, 2025

8:00 AM

County Board Room

1. CALL TO ORDER

2. ROLL CALL

3. PUBLIC COMMENT

4. CHAIRWOMAN'S REMARKS - CHAIR EVANS

5. APPROVAL OF MINUTES:

5.A. [25-2214](#)

Judicial and Public Safety Committee - Regular Meeting Minutes - Tuesday, September 2, 2025.

6. PROCUREMENT REQUISITIONS

6.A. [JPS-P-0035-25](#)

Recommendation for the approval of a contract purchase order to Microgenics Corporation, to provide court-ordered drug testing and supplies with an AU480 analyzer for a four (4) year lease, for the Probation Department, for the period of October 1, 2025 through September 30, 2029, for a contract total amount not to exceed \$284,211, per bid #25-066-PROB. (Probation & Court Services)

6.B. [JPS-P-0037-25](#)

Recommendation for the approval of a contract with Terri Albright, for crisis counselor services and as a handler of a comfort dog to assist in therapeutic support for court users and court staff, for the period of October 6, 2025 through October 5, 2026, for an 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.C. [JPS-P-0038-25](#)

Recommendation for the approval of a contract to Smigo Management Group, Inc., DBA Hoffman House Catering, to provide frozen packaged meals for the Seniors' Drive-Thru Meal Pilot Program, for the Sheriff's Office, for the period of October 1, 2025 to September 30, 2027, for a total contract amount not to exceed \$142,000; per lowest responsible bid #25-082-SHF. (Sheriff's Office)

6.D. [JPS-CO-0007-25](#)

Amendment to Purchase Order 7292-0001 SERV, issued to Real Time Networks, to extend the contract to December 31, 2025 and increase the contract encumbrance in the amount of \$22,576, for a new contract total not to exceed \$116,100. (Sheriff's Office)

6.E. [25-2215](#)

Recommendation for the approval of a contract purchase order to Aramark Correctional Services, LLC, to provide inmate commissary services, credit card processing and debit cards, for the Sheriff's Office, for the period of September 24, 2025 through January 2, 2028, for a contract total amount of \$0; per RFP #25-037-SHF. (Sheriff's Office)

7. RESOLUTIONS7.A. [FI-R-0149-25](#)

Acceptance and appropriation of the Tobacco Enforcement Program Grant PY26 Intergovernmental Agreement No. 43CEZ03636, Company 5000 - Accounting Unit 4495, in the amount of \$7,172. (Sheriff's Office)

8. BUDGET TRANSFERS8.A. [25-2238](#)

Transfer of funds from account no. 1000-5900-50040 (Part Time Help) to account no. 1000-5900-53040 (Interpreter Services) for costs for interpreting the court in the amount of \$35,000. (18th Judicial Circuit Court)

9. INFORMATIONAL9.A. [25-2216](#)

Safe Harbor Monthly Report - August 2025

9.B. [25-2217](#)

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

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