



# DU PAGE COUNTY

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

## Judicial and Public Safety Committee

### Final Regular Meeting Agenda

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Tuesday, April 2, 2024

8:00 AM

County Board Room

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1. CALL TO ORDER

2. ROLL CALL

3. PUBLIC COMMENT

4. CHAIR REMARKS - CHAIR EVANS

5. APPROVAL OF MINUTES

5.A. [24-1049](#)

Judicial and Public Safety Committee - Regular Meeting Minutes - Tuesday, March 19, 2024.

6. PROCUREMENT REQUISITIONS

6.A. [JPS-P-0013-24](#)

Recommendation for the approval of a contract to Peter M. King, of King Holloway, LLC, to provide professional services as a conflict attorney assigned to juvenile cases, for the period of May 1, 2024 through April 30, 2025, 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.B. [24-1050](#)

Recommendation for the approval of a contract purchase order to AED Professionals, for the purchase of Philips FRx Defibrillators, Infant/Child Keys and SMART Pads, for the Sheriff's Office, for the period of April 2, 2024 through April 1, 2025, for a contract total amount not to exceed \$29,086.20, per lowest responsible quote/bid. (Sheriff's Office)

6.C. [24-1051](#)

Recommendation for the approval of a contract purchase order to Heartland Business Systems, for the purchase of Fortinet FortiSwitch Ethernet Switch & Support, for the Sheriff's Office, for the period of April 2, 2024 through April 1, 2025, for a contract total amount not to exceed \$25,184.80. TIPS Contract # 220105. (Sheriff's Office)

**7. BUDGET TRANSFERS****7.A. [24-1111](#)**

Transfer of funds from account no. 1000-6700-50050 (temporary salaries) to account no. 1000-6700-50040 (part time help) in the amount of \$10,000 to create a part-time position for documents image review, which will aid in the effort for record destruction. (Clerk of the Circuit Court)

**7.B. [24-1120](#)**

Transfer of funds from account no. 1000-6700-53410 (rental of machinery and equipment) to account no. 1000-6700-54100-700 (IT equipment-capital lease) in the amount of \$49,500 necessary to move funds to the newly created Capital Policy IT Equipment-Capital Lease line for postage equipment lease costs. GASB 87 changed the accounting standard regarding ownership criterium for the determining of capital assets in regards to leases. This change requires assets where the County has a non-cancelable right to control in excess of one year as to be considered capital in nature when determining ownership. (Clerk of the Circuit Court)

**8. ACTION ITEMS****8.A. [24-1112](#)**

Axon Enterprise PO 6662-0001 SERV - Decrease contract encumbrance in the amount of \$136,664, for a new contract total not to exceed \$1,378,336. (Sheriff's Office)

**9. GRANTS****9.A. [24-1113](#)**

GPN 011-24: Paul Coverdell Forensic Science/NFSIA FFY 23 - Illinois Criminal Justice Information Authority (ICJIA) - DOJ/OJP/BJA - \$75,000. (Sheriff's Office)

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