



DU PAGE COUNTY

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

Judicial and Public Safety Committee Final Regular Meeting Agenda

Tuesday, April 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. [24-1241](#)

Judicial and Public Safety Committee - Regular Meeting Minutes - Tuesday, April 2, 2024.

6. PROCUREMENT REQUISITIONS

6.A. [JPS-P-0014-24](#)

Recommendation for the approval of a contract purchase order to Trinity Services Group, Inc., to provide meals for the inmates and officers in the jail, for the Sheriff's Office, for the period of June 1, 2024 through May 31, 2025, for a contract total amount of \$1,225,031; per RFP #23-026-SHF. First of three optional renewals. (Sheriff's Office)

6.B. [JPS-P-0015-24](#)

Recommendation for the approval of a contract purchase order to SapphireHealth, LLC for the purchase of software licensing for an electronic medical record system in the Correctional Center for the period of May 1, 2024 through April 30, 2029, for a contract total not to exceed \$299,283.21, per bid 23-111-SHF. (Sheriff's Office)

7. BUDGET TRANSFERS

7.A. [24-1252](#)

Transfer of funds from account nos. 1000-4400-53610 (instruction and schooling), 1000-4405-53610 (instruction and schooling), 1000-4410-53610 (instruction and schooling) and 1000-4410-53807 (subscription IT arrangements to account nos. 1000-4400-50000 (regular salaries), 1000-4400-51010 (employer share IMRF), 1000-4400-51030 (employer share social security), 1000-4405-51010 (employer share IMRF), 1000-4405-51030 (employer share social security), 1000-4410-50000 (regular salaries), 1000-4410-51010 (employer share IMRF) and 1000-4410-51030 (employer share social security) in the amount of \$215,018 needed to cover regular salaries, IMRF and social security for anticipated retro pay for the Sheriff, Court Security and Jail Operations for ongoing union contract negotiations for FY2023. (Sheriff's Office)

7.B. [24-1259](#)

Transfer of funds from account nos. 1000-4410-53090 (other professional services), 1000-4405-50010 (overtime) and 1000-4415-50010 (overtime) to account nos. 1000-4410-50040 (part-time help), 1000-4410-50050 (temporary salaries), 1000-4405-50011 (sheriff-special duty overtime) and 1000-4415-50011 (sheriff-special duty overtime) in the amount of \$240,000 necessary due to increased use of part-time and temporary registered nurses, not agency nurses (53090 - professional services) as budgeted. Transfers from overtime to special duty overtime for a moot court event (Court Security) and election detail (Court Security and Law Enforcement). Sheriff's Office is reimbursed for these special events. (Sheriff's Office)

7.C. [24-1261](#)

Transfer of funds from account no. 1000-6110-50040 (part-time help) to account no. 1000-6110-53040 (interpreter services) in the amount of \$5,000 needed to cover interpreter services for DUI evaluation appointments for FY2024. (Probation and Court Services)

8. ACTION ITEMS8.A. [JPS-CO-0002-24](#)

Recommendation for the approval of a change order amending purchase order 5441-0001-SERV, issued to Microgenics Corporation, to provide court ordered drug testing and supplies, to increase the purchase order in an amount of \$48,000, resulting in an amended purchase order total amount not to exceed \$156,114.60, an increase of 44.40%. (Probation and Court Services)

8.B. [JPS-CO-0003-24](#)

Amendment to Purchase Order 2846-0001 SERV, issued to Journal Technologies, Inc., for a case management system, for New Pretrial Case Configurations total in the amount of \$10,000, a 1.20% increase. (Public Defender's Office)

8.C. [24-1242](#)

Tritech Software Systems, 6454-0001 SERV - This Purchase Order is decreasing in the amount of \$847,546.88 and closing due to cancellation of the contract. (Clerk of the Circuit Court)

9. CONSENT ITEMS9.A. [24-1243](#)

Decrease and close Purchase Order 6062-0001 SERV, issued to Sentinel Offender Services, LLC, in the amount of \$79,842.01, due to the contract has expired. (Probation and Court Services).

9.B. [24-1244](#)

Decrease and close Purchase Order 5947-0001 SERV, issued to Forensic Psychology Group, LLC, in the amount of \$23,462.50, due to the contract has expired. (Probation and Court Services)

10. INFORMATIONAL10.A. [24-1245](#)

Informational - Public Defender's Office Monthly Statistical Report - March 2024. (Public Defender's Office)

11. PRESENTATION

11.A. DuPage Sheriff's Dispatch Services

12. RESOLUTIONS12.A. [JPS-R-0011-24](#)

Approving an Intergovernmental Agreement with DuPage Public Safety Communications (DU-COMM) for Police Department Dispatch Services. (Sheriff's Office)

13. OLD BUSINESS**14. NEW BUSINESS****15. ADJOURNMENT**