



# DU PAGE COUNTY

## Public Works Committee

### Regular Meeting Agenda

421 N. COUNTY FARM ROAD  
WHEATON, IL 60187  
[www.dupagecounty.gov](http://www.dupagecounty.gov)

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**Tuesday, May 20, 2025**

**9:00 AM**

**Room 3500B**

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**1. CALL TO ORDER**

**2. ROLL CALL**

**3. CHAIRMAN'S REMARKS - CHAIR CHILDRESS**

**4. PUBLIC COMMENT**

**5. APPROVAL OF MINUTES**

5.A. [25-1291](#)

Public Works Committee Meeting Minutes - Regular Meeting - Tuesday, May 6, 2025

**6. BUDGET TRANSFERS**

6.A. [25-1292](#)

Facilities Management - Grounds - Transfer of funds from account number 1000-1102-52270 (Maintenance Supplies), in the amount of \$8,760, to account number 1000-1102-54130 (Construction & Other Equipment) for a Compact Track Loader.

**7. CONSENT ITEMS**

7.A. [25-1293](#)

FM – Cintas Corporation No. 2, 6965-0001 SERV - This contract is decreasing in the amount of \$14,216.71 and closing due to contract expiring.

7.B. [25-1294](#)

FM – Metropolitan Industries Inc. d/b/a/ Emecole Metro LLC 6352-0001 SERV – This contract is decreasing in the amount of \$39,870.93 and closing due to contract expiring.

7.C. [25-1295](#)

PW - Hoerr Construction 7248SERV - This contract purchase order is decreasing in the amount of \$11,739.48 and closing due to project completion.

7.D. [25-1296](#)

PW - Menards 7293SERV - This contract purchase order is decreasing in the amount of \$10,259.85 and closing due to the contract expiring.

7.E. [25-1297](#)

PW - WW Grainger Inc 6433SERV - This contract purchase order is decreasing in the amount of \$25,990.87 and closing due to the contract expiring.

**8. CLAIMS REPORT****8.A. [25-1298](#)**

Payment of Claims - Public Works and Facilities Management

**9. JOINT PURCHASING AGREEMENT****9.A. [FM-P-0025-25](#)**

Recommendation for the approval of a contract to Altorfer Industries Inc., to furnish and deliver one (1) Caterpillar Compact Track Loader with accessories, for Facilities Management-Grounds, for the period May 28, 2025 through November 30, 2025, for a total contract amount not to exceed \$96,760.00. Contract let pursuant to the Intergovernmental Cooperation Act (Sourcewell Grounds Maintenance Cooperative Contract #011723; Altorfer Quote #129940-01)

**10. BID AWARD****10.A. [FM-P-0026-25](#)**

Recommendation for the approval of a contract to Allied Valve, Inc., to test, repair, and re-certify safety relief valves for boilers at the Power Plant, for Facilities Management, for the period of May 28, 2025 through May 27, 2028, for a total contract amount not to exceed \$70,640, per lowest responsible bid #25-054-FM.

**10.B. [PW-P-0013-25](#)**

Recommendation for the approval of a contract to United Door and Dock, LLC, for four Slide Gates for the Woodridge Greene Valley Wastewater Treatment Plant, for Public Works, for the period of May 27, 2025 to May 26, 2026, for a total contract amount not to exceed \$53,253, per lowest responsible bid #25-058-PW.

**11. ACTION ITEM****11.A. [PW-R-0004-25](#)**

Recommendation for the approval of an agreement between the County of DuPage, Illinois and Corrosion Illinois Network, LLC for funding engineering inspection services for water system planning, for Public works, for the period of May 27, 2025, to May 26, 2034.

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