DU PAGE COUNTY

Public Works Committee

Draft Summary

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

Tuesday, January 20, 2026 **9:00 AM** **Room 3500B**

1. CALL TO ORDER

9:00 AM meeting was called to order by Chair Michael Childress at 9:00 AM.

2. ROLL CALL

Other Board Members Present:

Member Yeena Yoo

PRESENT	Childress, DeSart, Galassi, Garcia, Ozog, and Zay

3. CHAIRMAN'S REMARKS - CHAIR CHILDRESS

No remarks were offered.

4. PUBLIC COMMENT

No public comments were offered.

5. APPROVAL OF MINUTES

5.A. **26-0306**
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RESULT:	APPROVED
MOVER:	Dawn DeSart
SECONDER:	Paula Garcia

6. CONSENT ITEMS

Motion to Combine Items

Member Garcia moved and Vice Chair Zay seconded a motion to combine items 6.A. through 6.J.. The motion was approved on voice vote, all "ayes".

6.A. **26-0307**
Public Works - Fehr Graham and Associates, 5968SERV - This Purchase Order is decreasing in the amount of $33,448.13, and closing due to the contract expiring.

RESULT:	APPROVED

MOVER:	Dawn DeSart
SECONDER:	Mary Ozog

6.B. **26-0308**

Public Works - Ciorba Group, 6030SERV - This Purchase Order is decreasing in the amount of $71,845.24, and closing due to the contract expiring.

RESULT:	APPROVED
MOVER:	Dawn DeSart
SECONDER:	Mary Ozog

6.C. **26-0309**

Public Works - Peregrine Services, 5927SERV - This Purchase Order is decreasing in the amount of $12,580.66, and closing due to the contract expiring.

RESULT:	APPROVED
MOVER:	Dawn DeSart
SECONDER:	Mary Ozog

6.D. **26-0310**

Public Works - Mid American Water, 7151SERV - This Purchase Order is decreasing in the amount of $22,774.20, and closing due to the contract expiring.

RESULT:	APPROVED
MOVER:	Dawn DeSart
SECONDER:	Mary Ozog

6.E. **26-0311**

Public Works - Mid American Water, 7252SERV - This Purchase Order is decreasing in the amount of $49,671.42, and closing due to the contract expiring.

RESULT:	APPROVED
MOVER:	Dawn DeSart
SECONDER:	Mary Ozog

6.F. **26-0312**

Public Works - Groot Inc., 7035SERV - This Purchase Order is decreasing in the amount of $59,726.21, and closing due to the contract expiring.

RESULT:	APPROVED
MOVER:	Dawn DeSart
SECONDER:	Mary Ozog

6.G. **26-0313**

Public Works - Olsson Roofing, 7649SERV - This Purchase Order is decreasing in the

amount of $17,575, and closing due to the contract expiring.

RESULT:	APPROVED
MOVER:	Dawn DeSart
SECONDER:	Mary Ozog

6.H. **26-0314**

Public Works - Sheffield Safety And Loss, 6938SERV - This Purchase Order is decreasing in the amount of $32,357.50, and closing due to the contract expiring.

RESULT:	APPROVED
MOVER:	Dawn DeSart
SECONDER:	Mary Ozog

6.I. **26-0315**

Public Works - Polydyne Inc., 7245SERV - This Purchase Order is decreasing in the amount of $43,908.80, and closing due to the contract expiring.

RESULT:	APPROVED
MOVER:	Dawn DeSart
SECONDER:	Mary Ozog

6.J. **26-0316**

Public Works - Nicor Gas, 5455SERV - This Purchase Order is decreasing in the amount of $221,676.30, and closing due to the contract expiring.

RESULT:	APPROVED
MOVER:	Dawn DeSart
SECONDER:	Mary Ozog

RESULT:	APPROVED THE CONSENT AGENDA
MOVER:	Dawn DeSart
SECONDER:	Mary Ozog

7. BID RENEWAL

7.A. **26-0317**

Recommendation for the approval of a contract to Kemira Water Solutions, for liquid ferric chloride for the Knollwood Wastewater Treatment Plant, for the period of April 1, 2026 to March 31, 2027, for a total contract amount not to exceed $29,000; per bid #23-013-PW. Third and final option to renew.

RESULT:	APPROVED

MOVER:	Michael Childress
SECONDER:	Mary Ozog

7.B. **PW-R-0002-26**

Amendment to County Contract 7549-0001SERV which has been renewed via resolution 26-0317, issued to Kemira Water Solutions for liquid ferric chloride for the Knollwood Wastewater Treatment Plant, for a change order to decrease the contracted price from $2.59/gallon delivered to $2.52/gallon delivered, a decrease of 2.8%.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Dawn DeSart
SECONDER:	Jim Zay

8. PROFESSIONAL SERVICES AGREEMENT

8.A. **PW-P-0003-26**

Recommendation for the approval of an agreement with Trotter and Associates, Inc., for design and construction professional engineering services, for Public Works, for the period of January 27, 2026 to December 31, 2030, for a total contract amount not to exceed $792,899. Professional Services (Architects, Engineers and Land Surveyors) vetted through a qualification-based selection process in compliance with the Local Government Professional Services Selection Act, 50 ILCS 510/0.01 et seq.

Member Yoo and Member DeSart asked clarifying questions on the scope and time frame of the agreement. Chief Administrative Officer Nick Kottmeyer and Deputy Director of Public Works Sean Reese responded.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Michael Childress
SECONDER:	Mary Ozog

9. OLD BUSINESS

Deputy Director of Facilities Management Geoff Matteson reviewed the conceptual design for the Victims of Gun Violence Proposed Memorial. Mr. Matteson reviewed the aerial plans, proposed options, and types of plantings.
Member Ozog, Member Yoo, Member DeSart, Member Galassi, and Member Garcia asked questions about the memorial and provided comments. Chief Administrative Officer Nick Kottmeyer and Mr. Matteson answered any questions.

10. NEW BUSINESS

No new business was discussed.

11. ADJOURNMENT

With no further business, the meeting was adjourned.