



DU PAGE COUNTY

Transportation Committee

Regular Meeting Agenda

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

Tuesday, June 3, 2025

10:00 AM

Room 3500B

1. CALL TO ORDER

2. ROLL CALL

3. CHAIR'S REMARKS - CHAIR OZOG

4. EMPLOYEE RECOGNITION

4.A. Rich Ostrowski-40 years

5. PUBLIC COMMENT

6. APPROVAL OF MINUTES

6.A. [25-1372](#)

DuPage County Transportation Committee Meeting Minutes-Tuesday May 20, 2025.

7. PROCUREMENT REQUISITIONS

7.A. [25-1362](#)

Recommendation for the approval of a contract to Al Piemonte Ford Sales Inc., to provide heavy duty body repairs for the DOT Fleet, as needed, for the period of July 1, 2025 through June 30, 2026, for a total contract value not to exceed \$15,000; per renewal option under bid award #23-071-DOT, second of three renewals.

7.B. [25-1364](#)

Recommendation for the approval of a contract purchase order to Altec Inc., to furnish and deliver OEM replacement parts and service on various County owned and operated equipment, as-needed, for the Division of Transportation, for the period June 3, 2025 through May 31, 2026, for a total contract amount of \$15,000. Per 55 ILCS 5/5-1022(c) not suitable for competitive bids. (Sole Source - direct replacement of compatible equipment parts).

7.C. [25-1370](#)

Recommendation for the approval of a contract to Snap-On Incorporated, d/b/a IDSC Holdings LLC, d/b/a Snap-on Industrial, a Division of IDSC Holdings LLC, to furnish and deliver Snap-On tools and diagnostic equipment, as needed, for the Division of Transportation, for the period of July 1, 2025 through June 30, 2026, for a contract total not to exceed \$30,000. Contract pursuant to the Intergovernmental Cooperation Act (Sourcewell Contract #121223).

7.D. [DT-P-0035-25](#)

Recommendation for the approval of a contract to Traffic Control Corporation, for annual maintenance and support services for the Division of Transportation's Centracs ATMS software system, for the period July 1, 2025 through June 30, 2026, for a contract total not to exceed \$36,773. Per 55 ILCS 5/5-1022(c) not suitable for competitive bids. (Sole Source - Proprietary Software Maintenance and Support)

7.E. [DT-P-0036-25](#)

Recommendation for the approval of a contract to Mac's Body Shop, Inc., for auto body repairs, for the period July 1, 2025 through June 30, 2026, for a contract total not to exceed \$70,000; per renewal of bid 23-071-DOT, second of three options to renew. (\$20,000 for Division of Transportation and \$50,000 for Sheriff's Office).

7.F. [DT-P-0037-25](#)

Recommendation for the approval of a contract purchase order to Auto Tech Centers, Inc., to furnish and deliver Goodyear tires, as needed, for the Division of Transportation, for the period July 1, 2025 through June 30, 2026, for a contract total not to exceed \$120,000. Contract pursuant to the Intergovernmental Cooperation Act (NASPO Contract #24155).

8. AWARDING RESOLUTIONS8.A. [DT-R-0013-25](#)

Awarding Resolution issued to SKC Construction, Inc., for the 2025 Pavement Preservation/Crack Sealing Program, Section 25-CRKSL-09-GM, for an estimated County cost of \$30,000; Per lowest responsible bid.

8.B. [DT-R-0014-25](#)

Awarding Resolution to Schroeder Asphalt Services, Inc., for the Lisle Township 2025 Road Maintenance Program, Section 25-04115-00-RS-(Estimated Township cost \$1,353,606.86, No County cost); Per lowest responsible bid.

9. DISCUSSION**10. INFORMATIONAL**10.A. [TE-P-0008-25](#)

Recommendation for the approval of a contract to Accela, Inc., for annual subscription service for Accela Velosimo Connect Enterprise for Bluebeam and Citizen Access and Civic Platform for Building & Zoning, Public Works, Stormwater, and Transportation, for the period of June 23, 2025 through June 22, 2029, for a contract total amount not to exceed \$1,144,575.00. Per 55 ILCS 5/5-1022(c) not suitable for competitive bids. (Sole Source - Proprietary Software Maintenance and Support)

10.B. Hinsdale Lake Terrace quarterly report

11. OLD BUSINESS**12. NEW BUSINESS**

13. ADJOURNMENT