



DU PAGE COUNTY

Transportation Committee

Final Summary

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

Tuesday, January 21, 2025

10:00 AM

Room 3500B

1. CALL TO ORDER

10:00 AM meeting was called to order by Chair Mary Ozog at 10:00 AM.

2. ROLL CALL

Member Deacon-Garcia was attending the Human Services Committee meeting.

PRESENT	Covert, Evans, Ozog, Tornatore, and Zay
EXCUSED	Garcia

3. CHAIR'S REMARKS - CHAIR OZOG

No remarks were offered.

4. PUBLIC COMMENT

No public comments were offered.

5. APPROVAL OF MINUTES

5.A. [25-0261](#)

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RESULT:	APPROVED
MOVER:	Mary Ozog
SECONDER:	Sam Tornatore

6. PROCUREMENT REQUISITIONS

6.A. [25-0190](#)

Recommendation for the approval of a contract to Kaplan Liquid Solutions, to furnish and deliver an 800 gallon Ice-Master T-Series de-icing sprayer with Eco Max Electric Pump, as needed, for the Division of Transportation, for the period of January 21, 2025 through November 30, 2025, for a contract total not to exceed \$22,676.50. Contract pursuant to the Government Joint Purchasing Act (Sourcewell contract #031423-EDP).

MOVER:	Mary Ozog
SECONDER:	Sadia Covert

MOTION TO AMEND ITEM #25-0190

Motion to delete the words "Governmental Joint Purchasing Act" and replace with the words "Intergovernmental Cooperation Act".

RESULT:	APPROVED
MOVER:	Mary Ozog
SECONDER:	Sadia Covert

MOTION TO APPROVE ITEM #25-0190 AS AMENDED

RESULT:	APPROVED AS AMENDED
MOVER:	Mary Ozog
SECONDER:	Jim Zay

6.B. [25-0191](#)

Recommendation for the approval of a contract with Monroe Truck Equipment, Inc., to furnish and deliver two (2) KM International Infrared Asphalt Heaters, for the Division of Transportation, for the period of January 21, 2025 through November 30, 2025, for a contract total not to exceed \$23,800. Contract pursuant to the Government Joint Purchasing Act (Sourcewell #080521-KMI).

MOVER:	Mary Ozog
SECONDER:	Sadia Covert

MOTION TO AMEND ITEM #25-0191

Motion to delete the words "Governmental Joint Purchasing Act" and replace with the words "Intergovernmental Cooperation Act".

RESULT:	APPROVED
MOVER:	Mary Ozog
SECONDER:	Lucy Evans

MOTION TO APPROVE ITEM #25-0191 AS AMENDED

RESULT:	APPROVED AS AMENDED
MOVER:	Mary Ozog
SECONDER:	Lucy Evans

6.C. [DT-P-0004-25](#)

Recommendation for the approval of a contract to RTA Fleet Success, for fleet management software, for the Division of Transportation, for the period of February 1, 2025 through January 31, 2026, for a contract total not to exceed \$46,317.75. Contract pursuant to the Intergovernmental Cooperation Act (Sourcewell contract #020221-RTA).

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Mary Ozog
SECONDER:	Sam Tornatore

6.D. [DT-P-0005-25](#)

Recommendation for the approval of a contract to Sutton Ford, Inc., to furnish and deliver two (2) Ford F-550 Super Cab Chassis, for the Division of Transportation, for the period of January 28, 2025 through November 30, 2025, for a contract total not to exceed \$144,260. Contract pursuant to ILCS 525/2 "Governmental Joint Purchasing Act" (Suburban Purchasing Cooperative Contract # 227).

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Mary Ozog
SECONDER:	Sadia Covert

6.E. [DT-P-0006-25](#)

Recommendation for the approval of a contract with Monroe Truck Equipment, Inc., to furnish and install two (2) dump bodies on (2) Ford F-550 chassis, for the Division of Transportation, for the period of January 28, 2025 through November 30, 2025, for a contract total not to exceed \$74,797. Contract pursuant to the Intergovernmental Cooperation Act (Sourcewell #062222-AEB).

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Mary Ozog
SECONDER:	Jim Zay

7. **OLD BUSINESS**

No old business was discussed.

8. **NEW BUSINESS**

No new business was discussed.

9. ADJOURNMENT

With no further business, a motion was made by Chair Ozog and seconded by Member Evans to adjourn the meeting at 10:05 AM. The motion carried on voice vote, all "Ayes".