



DU PAGE COUNTY

Public Works Committee

Regular Meeting Agenda

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

Tuesday, May 2, 2023

9:00 AM

Room 3500B

1. CALL TO ORDER

2. ROLL CALL

3. CHAIRWOMAN'S REMARKS - CHAIR GARCIA

4. PUBLIC COMMENT

5. APPROVAL OF MINUTES

5.A. [23-1622](#)

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6. CLAIMS REPORT

6.A. [23-1623](#)

Payment of Claims - Public Works and Facilities Management

7. BUDGET TRANSFERS

7.A. [23-1624](#)

Facilities Management - \$20,000 budget transfer needed from Facilities Management to Grounds, to cover an unforeseen Grounds salary expense that is partially paid for, for a Facilities Management employee. Funds will move from account 1000-1100-50000 (Regular Salaries) to account 1000-1102-50000 (Regular Salaries) for \$20,000.

7.B. [23-1625](#)

Facilities Management - \$50,000 budget transfer needed to cover the costs of new feeders and actuators for the Power Plant and for electric and plumbing parts for the JOF, Annex and Jail. Funds will move from account 1000-1100-53220 (Water & Sewer) to account 1000-1100-52270 (Maintenance Supplies) for \$50,000.

7.C. [23-1647](#)

Public Works - \$49,500 budget transfer needed for natural gas for Nicor usage, for wireless communication services for Verizon and AT & T charges, and for auditing and accounting services for the FY22 newly required single audit. Funds will move from account no. 2000-2640-53828 (Contingencies) to account nos. 2000-2640-53200 (Natural Gas) and 2000-2640-53260 (Wireless Communication Services) in the amount of \$9,500, and from account no. 2000-2665-53830 (Other Contractual Expenses) to account nos. 2000-2665-53200 (Natural Gas), 2000-2665-53260 (Wireless Communication Services) and 2000-2665-53000 (Auditing and Accounting Services) in the amount of \$40,000.

7.D. [23-1648](#)

Public Works - \$152,000 budget transfer needed for parts for effluent strainers, rehab work done in-house, wireless communication services for Verizon and AT & T charges, repair and maintenance facilities for a Flender gearbox, equipment for IBAK camera repair contracts, and for custodial services for Groot Waste and Recycling removal. Funds will move from account no. 2000-2555-53828 (Contingencies) to account no. 2000-2555-53810 (Custodial Services) for \$33,000, from account no. 2000-2555-53210 (Electricity) to account nos. 2000-2555-53260 (Wireless Communication Service), 2000-2555-53300 (Repair and Maintenance Facilities) and 2000-2555-53370 (Repair, Maintenance and Other Equipment) for \$65,000, and from account no. 2000-2555-54020 (Building Construction) to account no. 2000-2555-52250 (Auto/Machine/Equipment Parts) for \$54,000.

8. BID RENEWAL8.A. [FM-P-0065-23](#)

Recommendation for the approval of a contract to Airways Systems, Inc., for semi-annual cleaning of the kitchen ducts, hoods, and fans for the Judicial Office Facility, JTK Administration Building, Jail, and Care Center, for Facilities Management, for the two-year period May 26, 2023 through May 25, 2025, for a total contract amount not to exceed \$35,196; per renewal option under bid award #20-097-FM, first and final option to renew.

9. JOINT PURCHASING AGREEMENT9.A. [PW-P-0032-23](#)

Recommendation for the approval of a contract purchase order to HD Supply Facilities Maintenance, LTD., to furnish and deliver housekeeping supplies and cleaning chemicals for Public Works facilities, for the period of May 9, 2023, to October 31, 2025, for a total contract amount not to exceed \$40,000. Contract pursuant to the Intergovernmental Cooperation Act, OMNIA Partners Contract #22-07.

9.B. [PW-P-0033-23](#)

Recommendation for the approval of a contract purchase order to W.W. Grainger, Inc., to furnish and deliver miscellaneous maintenance, repair, and operations parts and supplies, for Public Works facilities, for the period of May 9, 2023, to December 31, 2024, for a total contract amount not to exceed \$60,000. Contract pursuant to the Intergovernmental Cooperation Act, OMNIA Partners Contract #192163.

10. SOLE SOURCE10.A. [PW-P-0034-23](#)

Recommendation for the approval of a contract to Gasvoda & Associates, Inc., for Teledyne ISCO wastewater sampling and flow monitoring equipment, parts, and repairs, for Public Works, for the period of June 1, 2023, to May 31, 2027, for a contract total amount not to exceed \$60,000; per 55 ILCS 5/5-1022 "Competitive Bids" (c) not suitable for competitive bids - Sole Source.

11. ACTION ITEMS11.A. [PW-R-0002-23](#)

Recommendation for the approval of an Easement Agreement between the Forest Preserve District of DuPage County and the County of DuPage for the operation and maintenance of a sanitary sewer force main in a portion of the Greene Valley Forest Preserve. (No additional cost to the County)

12. OLD BUSINESS

12.A. Status, Campus No Mow

13. NEW BUSINESS13.A. [23-1661](#)

Request from College of DuPage, Warhol Window Display, 421 Building (Attachment)

14. ADJOURN