



DU PAGE COUNTY

DuPage County Board

Summary

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

Tuesday, May 26, 2026

10:00 AM

County Board Room

1. CALL TO ORDER

10:00 AM meeting was called to order by Chair Deborah A. Conroy at 10:00 AM.

2. PLEDGE OF ALLEGIANCE

Member Schwarze led the pledge of allegiance.

3. INVOCATION

3.A. Pastor Larry Dieffenbach - The Little Home Church by the Wayside, Wayne

MOTION TO CONDUCT MEETING

Member Tornatore moved and Member Haider seconded a motion to allow the members of the County Board to conduct the meeting via teleconference/remotely. The motion was approved by voice vote, all "ayes."

4. ROLL CALL

PRESENT:	Conroy, Childress, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Haider, Honig, Krajewski, LaPlante, Martinez, Ozog, Schwarze, Tornatore, Yoo, and Zay
REMOTE:	Covert

5. PROCLAMATIONS

5.A. Proclamation Recognizing Race Amity Day

6. PUBLIC COMMENT Limited to 3 minutes per person

The following members made comment:

Maria Sinkule: Raises
Jesse Gutierrez: ICE

7. CHAIR'S REPORT / PRESENTATION

Chair Conroy made the following remarks:

Board Members and Elected Officials, please mark your calendars for 1 p.m. on June 9th. As part of our celebration of our nation's 250th anniversary, we are asking DuPage County Board Members, countywide Elected Officials and DuPage Mayors to join us as we fill our County time capsule. You should have all received an invitation and information about choosing items to

represent your district or office. Join us in front of the 421 Building after our next Board Meeting and we will gather to fill our time capsule...so that we can tell the story of DuPage County in 2026 for the next generation.

Finally, I know our Board joins me in offering condolences to the family of Fred Bucholz, who died on May 15th. Fred spent more than 40 years serving the people of DuPage County... beginning his career in the Recorder's Office in the early 1980s. He served as Chief Deputy Recorder for 20 years before being elected DuPage County Recorder of Deeds, a role he held from 2004 until retiring in 2020. Among his many contributions, Fred championed electronic recording statewide, served on the Illinois Electronic Recording Commission, and helped implement the Uniform Property Electronic Recording Act. He created the Property Fraud Alert System, strengthened protections for homeowners, and worked tirelessly to preserve documents dating back to 1839. Fred is survived by his wife Becky, his children Brigitte, Jack and Danny, and his four grandsons. The Bucholz family is in our thoughts as they navigate this difficult time.

7.A. DuPage Historical Museum Annual Presentation

8. CONSENT ITEMS

8.A. [26-1521](#)

DuPage County Board - Regular Meeting Minutes - Tuesday, May 12, 2026

8.B. [26-1467](#)

05-08-2026 Paylist

8.C. [26-1478](#)

05-12-2026 Paylist

8.D. [26-1511](#)

05-15-2026 Auto Debit Paylist

8.E. [26-1512](#)

05-15-2026 Paylist

8.F. [26-1530](#)

05-19-2026 Paylist

8.G. [26-1472](#)

County Recorder Monthly Revenue Statement - April 2026

8.H. [26-1529](#)

Change orders to various contracts as specified in the attached packet.

RESULT:	APPROVED THE CONSENT AGENDA
MOVER:	Michael Childress
SECONDER:	Andrew Honig

AYES:	Childress, Covert, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Haider, Honig, Krajewski, LaPlante, Martinez, Ozog, Schwarze, Tornatore, Yoo, and Zay
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9. COUNTY BOARD - CHILDRESS

9.A. [CB-R-0028-26](#)

Appointment of Al Murphy to the Zoning Board of Appeals.

WHEREAS, Deborah A. Conroy has submitted to the County Board her appointment of Al Murphy to serve as a Member of the Zoning Board of Appeals; and

WHEREAS, such appointment requires the advice and consent of the County Board under 55 ILCS 5/5-12010.

NOW, THEREFORE, BE IT RESOLVED by the DuPage County Board that the County Board does hereby advise and consent to the appointment of Al Murphy as a Member of the Zoning Board of Appeals for a term to commence on May 26th, 2026 and expire on December 1st, 2029; and

BE IT FURTHER RESOLVED that the “Notice of Appointment” be attached hereunto and made a part of this resolution; and

BE IT FURTHER RESOLVED that the County Clerk transmit certified copies of this resolution to Al Murphy.

RESULT:	APPROVED
MOVER:	Michael Childress
SECONDER:	Jim Zay
AYES:	Childress, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Haider, Honig, Krajewski, LaPlante, Martinez, Ozog, Schwarze, Tornatore, Yoo, and Zay
ABSENT:	Covert

9.B. [CB-R-0029-26](#)

Reappointment of Brandi Moore to the West Chicago Fire Protection District.

WHEREAS, Deborah A. Conroy has submitted to the County Board her reappointment of Brandi Moore as a Trustee of the West Chicago Fire Protection District; and

WHEREAS, such appointment requires the advice and consent of the County Board under 70 ILCS 705/4.

NOW, THEREFORE, BE IT RESOLVED by the DuPage County Board that the County Board does hereby advise and consent to the reappointment of Brandi Moore to

be a Trustee of the West Chicago Fire Protection District for a term expiring April 30, 2029; and

BE IT FURTHER RESOLVED that the “Notice of Reappointment” be attached hereunto and made a part of this resolution; and

BE IT FURTHER RESOLVED that the County Clerk transmit certified copies of this resolution to: Brandi Moore; and Fire Chief Patrick Tanner, 200 Fremont Street, West Chicago, IL 60185.

RESULT:	APPROVED
MOVER:	Michael Childress
SECONDER:	Jim Zay
AYES:	Childress, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Haider, Honig, Krajewski, LaPlante, Martinez, Ozog, Schwarze, Tornatore, Yoo, and Zay
ABSENT:	Covert

9.C. [CB-R-0030-26](#)

Appointment of Steven Musser to the Glenbard Fire Protection District.

WHEREAS, Deborah A. Conroy has submitted to the County Board her appointment of Steven Musser as Trustee of the Glenbard Fire Protection District; and

WHEREAS, such appointment requires the advice and consent of the County Board under 70 ILCS 705/4.

NOW, THEREFORE, BE IT RESOLVED by the DuPage County Board that the County Board does hereby advise and consent to the appointment of Steven Musser to be a Trustee of the Glenbard Fire Protection District for a term to commence on May 26, 2026, ending April 30, 2029; and

BE IT FURTHER RESOLVED that the “Notice of Appointment” be attached hereunto and made a part of this resolution; and

BE IT FURTHER RESOLVED that the County Clerk transmit certified copies of this resolution to: Steven Musser; and Maureen Strauts, Martin Craig Chester & Sonnenschein, 2215 York Road, Suite 550, Oak Brook, IL 60523.

RESULT:	APPROVED
MOVER:	Michael Childress
SECONDER:	Cynthia Cronin Cahill

AYES:	Childress, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Haider, Honig, Krajewski, LaPlante, Martinez, Ozog, Schwarze, Tornatore, Yoo, and Zay
ABSENT:	Covert

10. FINANCE - DEACON GARCIA

Committee Update

10.A. [FI-R-0084-26](#)

Acceptance and appropriation of interest earned on investment for the DuPage Animal Friends Phase II Capital Project Grant, Company 5000, Accounting Unit 1310, in the amount of \$15,598. (Animal Services)

WHEREAS, the County of DuPage heretofore accepted and appropriated the DuPage Animal Friends Phase II Capital Project Grant, pursuant to Resolution FI-R-0899-18 for the period September 12, 2018, until exhausted; as amended; and

WHEREAS, the County of DuPage has invested cash balances in accordance with the DuPage Animal Friends grant requirements and estimates earnings in the amount of \$15,598 (FIFTEEN THOUSAND FIVE HUNDRED NINETY-EIGHT NO/100 DOLLARS) during the term of the award, to be used for the support of the DuPage County Animal Friends Phase II Capital Project Grant; and

WHEREAS, no additional County funds are required to appropriate this interest earned; and

WHEREAS, the DuPage County Board finds that the need to appropriate said interest creates an emergency within the meaning of the Counties Act, Budget Division, (55 ILCS 5/6-1003).

NOW, THEREFORE, BE IT RESOLVED by the DuPage County Board that the interest earned in the amount of \$15,597.56 (FIFTEEN THOUSAND FIVE HUNDRED NINETY-SEVEN AND 56/100 DOLLARS) be and is hereby accepted; and

BE IT FURTHER RESOLVED by the DuPage County Board that the additional appropriation on the attached sheet (ATTACHMENT I) in the amount of \$15,598 (FIFTEEN THOUSAND FIVE HUNDRED NINETY-EIGHT NO/100 DOLLARS) be made and added to the DuPage Animal Friends Phase II Capital Project Grant, Company 5000 - Accounting Unit 1310, for the period of September 12, 2018 until funding is exhausted; and

BE IT FURTHER RESOLVED by the DuPage County Board, that should local funding cease for this grant, the Animal Services Committee shall review the need for continuing the specified program; and

BE IT FURTHER RESOLVED, that should the Animal Services Committee determine the need for other funding is appropriate, it may recommend action to the County Board by resolution.

RESULT:	APPROVED
MOVER:	Paula Garcia
SECONDER:	Cynthia Cronin Cahill
AYES:	Childress, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Haider, Honig, Krajewski, LaPlante, Martinez, Ozog, Schwarze, Tornatore, Yoo, and Zay
ABSENT:	Covert

10.B. [FI-R-0085-26](#)

Awarding resolution issued to Creative Planning Holdco, LLC d/b/a Creative Planning, LLC, to provide 457 plan related services, including strategic plan design, and fiduciary services for County employees, for Human Resources, for the period of August 1, 2026 to July 31, 2027, per RFP #23-046-HR. Cost is born by plan participants. (Human Resources)

WHEREAS, proposals have been taken and evaluated in accordance with County Board policy; and

WHEREAS, the Finance Committee recommends County Board approval for the issuance of a contract purchase order to Creative Planning Holdco, LLC. d/b/a Creative Planning, LLC., to provide 457 Plan Related Services including strategic plan design, and fiduciary services for County employees, covering the period of August 1, 2026 to July 31, 2027 for Human Resources.

NOW, THEREFORE BE IT RESOLVED, that said contract is to provide 457 Plan Services for County employees, covering the period August 1, 2026 to July 31, 2027 for the County (Human Resources), per request for proposal (RFP) 23-046-HR, be, and it is hereby approved for the issuance of a contract by the Procurement Division to Creative Planning Holdco, LLC. d/b/a Creative Planning, LLC., 5454 W. 110th Street, Overland Park, Kansas 66211.

RESULT:	APPROVED
MOVER:	Paula Garcia
SECONDER:	Yeena Yoo
AYES:	Childress, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Haider, Honig, Krajewski, LaPlante, Martinez, Ozog, Schwarze, Tornatore, Yoo, and Zay
ABSENT:	Covert

10.C. [FI-R-0086-26](#)

Budget Transfers 05-26-2026 - Various Companies and Accounting Units

WHEREAS, it appears that certain appropriations for various County companies and accounting units are insufficient to cover necessary expenditures for the balance of the 2026 fiscal year; and

WHEREAS, it appears that there are other appropriations within these companies and accounting units from which transfers can be made at the present time to meet the need for funds.

NOW, THEREFORE, BE IT RESOLVED by the DuPage County Board that the attached transfers be made within the indicated companies and accounting units.

RESULT:	APPROVED
MOVER:	Paula Garcia
SECONDER:	Cynthia Cronin Cahill
AYES:	Childress, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Haider, Honig, Krajewski, LaPlante, Martinez, Ozog, Schwarze, Tornatore, Yoo, and Zay
ABSENT:	Covert

10.D. [FI-P-0006-26](#)

Recommendation for the approval of a contract purchase order to SHI International Corp., for Governmentjobs.com d/b/a NeoGov, for licensing for E-Recruiting and Employee Onboarding, for Human Resources, for the period of July 1, 2026 to November 30, 2026, for a contract total amount of \$58,743.44. Contract pursuant to the Intergovernmental Cooperation Act (Sourcewell Contract #121923-SHI). (Human Resources)

WHEREAS, pursuant to the Governmental Joint Purchasing Act, 30 ILCS 252/2, the County of DuPage will contract with SHI International Corporation, per Sourcewell Contract #121923-SHI; and

WHEREAS, the Finance Committee recommends County Board approval for issuance of a contract to SHI International Corporation, for the procurement of a NeoGov licensing subscription for E-Recruiting, Employee Onboarding, and Employee Forms Software, for the period of July 1, 2026 through November 30, 2026, for Human Resources.

NOW, THEREFORE BE IT RESOLVED, that said contract for the procurement of a NeoGov licensing subscription for E-Recruiting, Employee Onboarding, and Employee Forms Software, for the period of July 1, 2026 through November 30, 2026, be, and it is hereby approved for issuance of a contract by the Procurement Division to SHI International Corporation, 290 Davidson Avenue, Somerset, NJ 08873, for a contract total amount of \$58,743.44.

RESULT:	APPROVED
MOVER:	Paula Garcia
SECONDER:	Kari Galassi
AYES:	Childress, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Haider, Honig, Krajewski, LaPlante, Martinez, Ozog, Schwarze, Tornatore, Yoo, and Zay
ABSENT:	Covert

11. ANIMAL SERVICES - KRAJEWSKI

Committee Update

12. DEVELOPMENT - TORNATORE

Committee Update

12.A. [DC-P-0001-26](#)

Recommendation for the approval of a contract to Sutton Ford, Inc., to furnish and deliver two (2) 2026 Ford Bronco Sport Big Bend 4X4 vehicles, for Building & Zoning, for the period of May 27, 2026 through November 30, 2026, for a contract total not to exceed \$66,560.92; per lowest responsible bid #26-037-DOT.

WHEREAS, proposals have been taken and evaluated in accordance with County Board policy; and

WHEREAS, the Development Committee recommends County Board approval for the issuance of a contract to Sutton Ford, Inc., to furnish two (2) 2026 Ford Bronco Sport 4x4 Big Bend vehicles, for the period of May 27, 2026 through November 30, 2026, for Building and Zoning.

NOW, THEREFORE BE IT RESOLVED, that said contract is to furnish two (2) Ford Bronco Sport 4x4 Big Bend vehicles, for the period of May 27, 2026 through November 30, 2026 for Building and Zoning per lowest responsible bid #26-037-DOT,

be, and it is hereby approved for the issuance of a contract purchase order by the Procurement Division to Sutton Ford, Inc., 21315 Central Avenue, Matteson, IL 60443, for a contract total amount of \$66,560.92.

RESULT:	APPROVED
MOVER:	Sam Tornatore
SECONDER:	Saba Haider
AYES:	Childress, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Haider, Honig, Krajewski, LaPlante, Martinez, Ozog, Schwarze, Tornatore, Yoo, and Zay
ABSENT:	Covert

13. ECONOMIC DEVELOPMENT - YOO

Committee Update

13.A. [ED-P-0001-26](#)

Recommendation for the approval of a contract issued to CDW Government, Inc., to purchase various IT Equipment, for Workforce Development, for the period of May 26, 2026 through November 30, 2026, for a contract total amount not to exceed \$56,281.58. Contract pursuant to the Intergovernmental Cooperation Act (Sourcewell Contract #R-257160). (Workforce Development Division)

WHEREAS, the County of DuPage by virtue of its power set forth in the Counties Code (55 ILCS 5/1-1001 *et seq.*) is authorized to enter into this Agreement; and

WHEREAS, pursuant to the Governmental Joint Purchasing Act (30 ILCS 525/2), the County is authorized to enter into a Joint Purchasing Agreement for various IT Equipment; and

WHEREAS, pursuant to the Intergovernmental Agreement between the County of DuPage and Sourcewell Contract #R-257160, the County of DuPage will contract with CDW Government, Inc.; and

WHEREAS, the Economic Development Committee recommends County Board approval for the issuance of a contract to CDW Government, Inc., for various IT equipment, for Workforce Development.

NOW, THEREFORE BE IT RESOLVED, that County contract, covering said for various IT equipment, for Workforce Development, be, and it is hereby approved for issuance of a contract by the Procurement Division to CDW Government, Inc., 200N Milwaukee Avenue, Vernon Hills, IL 60061, for a contract total amount not to exceed \$56,281.58, per Sourcewell Contract #R-257160.

RESULT:	APPROVED
MOVER:	Yeena Yoo

SECONDER:	Saba Haider
AYES:	Childress, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Haider, Honig, Krajewski, LaPlante, Martinez, Ozog, Schwarze, Tornatore, Yoo, and Zay
ABSENT:	Covert

14. ENVIRONMENTAL - HAIDER

Committee Update

15. ETSB - SCHWARZE

Committee Update

15.A. [ETS-R-0042-26](#)

Resolution approving the sale of inventory from the County of DuPage on behalf of the Emergency Telephone System Board of DuPage County to the Laraway Communications Center for an amount of \$44,000.

WHEREAS, the DuPage County Emergency Telephone System Board (“DU PAGE ETSB”) is an emergency telephone system board, established pursuant to Section 15.4 of the Local Government Emergency Telephone System Act, 50 ILCS 750/15.4 (“Act”); and

WHEREAS, the DU PAGE ETSB is authorized and empowered, pursuant to Section 15.4 (b) of the Act to plan, implement, upgrade, and maintain an Emergency 9-1-1 System for citizens of the County of DuPage and portions of Cook, Kane and Will counties; and

WHEREAS, DuPage County is the ultimate owner of property purchased with 9-1-1 surcharge funds; and

WHEREAS, the DU PAGE ETS Board previously designated the seventy-seven (77) APX7000XE 7/800 VHF and eleven (11) legacy APX7000 7/800 VHF portable radios on Attachment A of this resolution as surplus; and

WHEREAS, the 9-1-1 System Manager recommends DU PAGE ETS Board approval for the sale of seventy-seven (77) APX7000XE 7/800 VHF and eleven (11) legacy APX7000 7/800 VHF portable radios listed on Attachment A of this resolution to Laraway Communications Center; and

WHEREAS, after consultation with the Procurement Office and Finance Director, DuPage County finds and determines that the Surplus Items are no longer necessary and cannot be utilized by another office or department of County government.

NOW THEREFORE, BE IT RESOLVED, that DU PAGE ETS BOARD approves the sale of seventy-seven (77) APX7000XE 7/800 VHF and eleven (11) legacy APX7000 7/800 VHF portable radios listed on Attachment A of this resolution to Laraway Communications Center.

RESULT:	APPROVED
MOVER:	Greg Schwarze
SECONDER:	Yeena Yoo
AYES:	Childress, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Haider, Honig, Krajewski, LaPlante, Martinez, Ozog, Schwarze, Tornatore, Yoo, and Zay
ABSENT:	Covert

16. HUMAN SERVICES - SCHWARZE

Committee Update

17. JUDICIAL AND PUBLIC SAFETY - EVANS

Committee Update

17.A. [JPS-P-0026-26](#)

Recommendation for the approval of a contract purchase order to Trinity Services Group, Inc., to provide meal service for the inmates and officers in the jail, for the Sheriff's Office, for the period of June 1, 2026 through May 31, 2027, for a contract total amount of \$1,587,750; per RFP #23-026-SHF. Third of three optional renewals. (Sheriff's Office)

WHEREAS, proposals have been accepted and processed in accordance with County Board policy; and

WHEREAS, the Judicial and Public Safety Committee recommends County Board approval for the issuance of a contract to Trinity Services Group, Inc., to provide meal service to inmates and officers, for the period of June 1, 2026 through May 31, 2027, for the Sheriff's Office.

NOW, THEREFORE BE IT RESOLVED, that said contract to provide meal service to inmates and officers, for the period of June 1, 2026 through May 31, 2027, for the Sheriff's Office, be, and it is hereby approved for issuance of a contract by the Procurement Division to Trinity Services Group, Inc., 1260 Andres Blvd., St. Louis, MO 63132, for a contract total amount not to exceed \$1,587,750.00, per RFP #23-026-SHF.

RESULT:	APPROVED
MOVER:	Lucy Evans
SECONDER:	Kari Galassi
AYES:	Childress, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Haider, Honig, Krajewski, LaPlante, Martinez, Ozog, Schwarze, Tornatore, Yoo, and Zay
ABSENT:	Covert

17.B. [JPS-R-0015-26](#)

Amendment to Resolution JPS-P-0026-26 issued to Trinity Services Group, Inc., to provide food service for the DuPage County Jail, for the Sheriff's Office. The contracted rate is increasing from \$2.32 per meal delivered to \$2.41 per meal delivered and adding the sack meal price at \$1.90 each. (Sheriff's Office)

RESULT:	APPROVED
MOVER:	Lucy Evans
SECONDER:	Kari Galassi
AYES:	Childress, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Haider, Honig, Krajewski, LaPlante, Martinez, Ozog, Schwarze, Tornatore, Yoo, and Zay
ABSENT:	Covert

17.C. [JPS-P-0027-26](#)

Recommendation for the approval of a contract to Sutton Ford Inc. to furnish and deliver one (1) 2026 Ford Bronco Sport Big Bend 4x4 vehicle, for the State's Attorney's Office, for the period of May 27, 2026 through November 30, 2026, for a contract total not to exceed \$33,280.46; per lowest responsible bid #26-037-DOT. (State's Attorney's Office)

WHEREAS, bids have been taken and evaluated in accordance with County Board policy; and

WHEREAS, the Judicial and Public Safety Committee recommends County Board approval for the issuance of a contract to Sutton Ford Inc. for the purchase of one (1) 2026 Black Ford Bronco Sport 4x4 Big Bend for the period of May 27, 2026, to November 30, 2026, for the State's Attorney's Office.

NOW, THEREFORE BE IT RESOLVED, that said contract is for the purchase of one (1) 2026 Black Ford Bronco Sport 4x4 Big Bend for the period of May 27, 2026, to November 30, 2026, the State's Attorney's Office, per Bid 26-037-DOT, be, and it is hereby approved for the issuance of a contract purchase order by the Procurement Division to Sutton Ford Inc., 21315 Central Ave., Matteson, IL 60443, for a contract total amount of \$33,280.46.

RESULT:	APPROVED
MOVER:	Lucy Evans
SECONDER:	Kari Galassi
AYES:	Childress, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Haider, Honig, Krajewski, LaPlante, Martinez, Ozog, Schwarze, Tornatore, Yoo, and Zay

ABSENT:	Covert
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17.D. [JPS-P-0028-26](#)

Recommendation for the approval of a contract to Sutton Ford, Inc., to furnish and deliver six (6) 2026 Ford Bronco Sport Big Bend 4x4 vehicles, for the Department of Probation & Court Services, for the period of May 27, 2026 through November 30, 2026, for a total contract amount not to exceed \$199,682.76; per lowest responsible bid #26-037-DOT. (Probation and Court Services)

WHEREAS, bids have been taken and evaluated in accordance with County Board policy; and

WHEREAS, the Judicial Public Safety Committee recommends County Board approval for the issuance of a contract to Sutton Ford, Inc., for furnishing and delivering six (6) Ford Broncos, for the Department of Probation and Court Services, for the period of May 27, 2026 through November 30, 2026.

NOW, THEREFORE BE IT RESOLVED, that said contract for furnishing and delivering six (6) Ford Broncos, for the Department of Probation and Court Services, for the period of May 27, 2026 through November 30, 2026, be, and it is hereby approved for the issuance of a contract purchase order by the Procurement Division to Sutton Ford Inc., 21315 Central Ave., Matteson, IL 60443, for a contract total amount of \$199,682.76, per lowest responsible bid #26-037-DOT.

RESULT:	APPROVED
MOVER:	Lucy Evans
SECONDER:	Paula Garcia
AYES:	Childress, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Haider, Honig, Krajewski, LaPlante, Martinez, Ozog, Schwarze, Tornatore, Yoo, and Zay
ABSENT:	Covert

17.E. [JPS-P-0029-26](#)

Recommendation for the approval of a contract purchase order to Thomas Elsner of Lafata Law LLC, to provide professional services as a Child Protection GAL Attorney assigned to juvenile cases, for the period of June 1, 2026 through May 31, 2027, for a contract total amount not to exceed \$42,000. Other professional services not suitable for competitive bid per 55 ILCS 5/5-1022(c). Vendor selected pursuant to DuPage County Procurement Ordinance 2-353(1)(b). (18th Judicial Circuit Court)

WHEREAS, an agreement has been negotiated in accordance with County Board policy; and

WHEREAS, the Judicial and Public Safety Committee recommends County Board approval for the issuance of a contract purchase order to provide professional

services as a Child Protection GAL Attorney assigned to juvenile cases, representing abused, neglected, dependent or delinquent minors or family members, where the DuPage County Public Defender may not represent a party, including appeals in these matters, for the period of June 1, 2026, through May 31, 2027, for the 18th Judicial Circuit Court.

NOW, THEREFORE BE IT RESOLVED, that said contract is to provide professional services as a Child Protection GAL Attorney assigned to juvenile cases, representing abused, neglected, dependent or delinquent minors or family members, where the DuPage County Public Defender may not represent a party, including appeals in these matters, for the period of June 1, 2026, through May 31, 2027, for the 18th Judicial Circuit Court, be, and it is hereby approved for the issuance of a contract purchase order by the Procurement Division to Thomas Elsner of Lafata Law LLC, 2100 Manchester Road, Building A, Suite 430, Wheaton, IL 60187, for a contract total amount not to exceed \$42,000.

RESULT:	APPROVED
MOVER:	Lucy Evans
SECONDER:	Kari Galassi
AYES:	Childress, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Haider, Honig, Krajewski, LaPlante, Martinez, Ozog, Schwarze, Tornatore, Yoo, and Zay
ABSENT:	Covert

17.F. [JPS-P-0030-26](#)

Recommendation for the approval of a contract purchase order to Nicholas C. Kirkeles, to provide professional services as a conflict attorney in the Sexually Violent Person Act or Sexually Dangerous Person Act, for the period of June 1, 2026 through May 31, 2027, for a contract total amount not to exceed \$51,000. Other professional services not suitable for competitive bid per 55 ILCS 5/5-1022(c). Vendor selected pursuant to DuPage County Procurement Ordinance 2-353(1)(b). (18th Judicial Circuit Court)

WHEREAS, an agreement has been negotiated in accordance with County Board policy; and

WHEREAS, the Judicial and Public Safety Committee recommends County Board approval for the issuance of a contract purchase order to provide professional services as a conflict attorney in the Sexually Violent Person Act or Sexually Dangerous Person Act, including appeals in these matters, for the period of June 1, 2026, through May 31, 2027, for the 18th Judicial Circuit Court.

NOW, THEREFORE BE IT RESOLVED, that said contract is to provide professional services as a conflict attorney in the Sexually Violent Person Act or Sexually Dangerous Person Act, including appeals in these matters, for the period of June 1, 2026, through May 31, 2027, for the 18th Judicial Circuit Court, be, and it is hereby approved for the issuance of a contract purchase order by the Procurement Division to Nicholas C.

Kirkeles, 1 S 660 Midwest Road, Suite 200, Oakbrook Terrace, IL 60181, for a contract total amount not to exceed \$51,000.

RESULT:	APPROVED
MOVER:	Lucy Evans
SECONDER:	Paula Garcia
AYES:	Childress, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Haider, Honig, Krajewski, LaPlante, Martinez, Ozog, Schwarze, Tornatore, Yoo, and Zay
ABSENT:	Covert

17.G. [JPS-P-0031-26](#)

Recommendation for the approval of a contract to Sutton Ford Inc., to furnish and deliver one (1) 2026 Ford Bronco Sport Big Bend 4x4 vehicle for the Public Defender’s Office, for the period of May 27, 2026, through November 30, 2026, for a contract total not to exceed \$33,280.46; per lowest responsible bid #26-037-DOT. (Public Defender’s Office)

WHEREAS, bids have been taken and evaluated in accordance with County Board policy; and

WHEREAS, the Judicial and Public Safety Committee recommends County Board approval for the issuance of a contract to Sutton Ford Inc. for the purchase of one (1) 2026 Ford Bronco Sport 4x4 Big Bend vehicle, for the period of May 27, 2026 through November 30, 2026, for the Public Defender’s Office.

NOW, THEREFORE BE IT RESOLVED, that said contract is for the purchase of one (1) 2026 Ford Bronco Sport 4x4 Big Bend vehicle for the period of May 27, 2026 through November 30, 2026, for the Public Defender’s Office per Bid 26-037-DOT, be, and it is hereby approved for the issuance of a contract purchase order by the Procurement Division to Sutton Ford Inc., 21315 Central Ave, Matteson, IL 60443, for a contract total amount of \$33,280.46.

RESULT:	APPROVED
MOVER:	Lucy Evans
SECONDER:	Saba Haider
AYES:	Childress, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Haider, Honig, Krajewski, LaPlante, Martinez, Ozog, Schwarze, Tornatore, Yoo, and Zay
ABSENT:	Covert

17.H. [JPS-P-0032-26](#)

Recommendation for the approval of a contract purchase order to Warehouse Direct, Inc., to provide hair and body shampoo for detainees, for the Sheriff’s Office, for the period of

May 26, 2026 through May 25, 2027, for a contract total amount not to exceed \$40,560. Contract pursuant to the Governmental Joint Purchasing Act, 30 ILCS 525/2 (SPC Contract #189). (Sheriff's Office)

WHEREAS, the County of DuPage by virtue of its power set forth in the Counties Code (55 ILCS 5/1-1001 *et seq.*) is authorized to enter into this Agreement; and

WHEREAS, pursuant to the Governmental Joint Purchasing Act (30 ILCS 525/2), the County is authorized to enter into a Joint Purchasing Agreement to provide hair and body shampoo; and

WHEREAS, pursuant to Intergovernmental Agreement between the County of DuPage and the SPC Contract #189, the County of DuPage will contract with Warehouse Direct Inc.; and

WHEREAS, the Judicial and Public Safety Committee recommends County Board approval for the issuance of a contract to Warehouse Direct, Inc, TO provide hair and body shampoo, for the period of May 26, 2026, through May 25, 2027, for Sheriff's Office.

NOW, THEREFORE BE IT RESOLVED, that County contract, covering said to provide hair and body shampoo for the period of May 26, 2026, through May 25, 2027, for Sheriff's Office, be, and it is hereby approved for issuance of a contract by the Procurement Division to Warehouse Direct Inc., 2001 S. Mount Prospect Road, Des Plaines, IL 60018, for a contract total amount not to exceed \$40,560, per contract pursuant to the SPC Contract #189.

RESULT:	APPROVED
MOVER:	Lucy Evans
SECONDER:	Saba Haider
AYES:	Childress, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Haider, Honig, Krajewski, LaPlante, Martinez, Ozog, Schwarze, Tornatore, Yoo, and Zay
ABSENT:	Covert

18. LEGISLATIVE - DESART

Committee Update

19. PUBLIC WORKS - CHILDRESS

Committee Update

19.A. [PW-P-0015-26](#)

Recommendation for the approval of a contract to Peregrine Services, Inc., for utility bill printing and mailing services, for Public Works, for the period of August 1, 2026 to July 31, 2030, for a total contract amount not to exceed \$88,300.80; per RFP #26-015-PW.

WHEREAS, proposals have been taken and evaluated in accordance with County Board policy; and

WHEREAS, the Public Works Committee recommends County Board approval for the issuance of a contract to Peregrine Services, Inc., to provide utility bill printing and mailing services, for Public Works, for the period of August 1, 2026 through July 31, 2030.

NOW, THEREFORE BE IT RESOLVED, that said contract is to provide utility bill printing and mailing services, for Public Works, for the period of August 1, 2026 through July 31, 2030, per RFP #26-015-PW, be, and it is hereby approved for the issuance of a contract purchase order by the Procurement Division to Peregrine Services Inc., 504 N 17th Street, Monroe, Louisiana, 71201, for a contract total amount of \$88,300.80.

RESULT:	APPROVED
MOVER:	Michael Childress
SECONDER:	Kari Galassi
AYES:	Childress, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Haider, Honig, Krajewski, LaPlante, Martinez, Ozog, Schwarze, Tornatore, Yoo, and Zay
ABSENT:	Covert

19.B. [PW-P-0016-26](#)

Recommendation for the approval of a contract to Groot Industries, Inc., for refuse and recycling services at various Public Works Locations, for Public Works, for the period of June 1, 2026 to May 31, 2028, for a total contract amount not to exceed \$270,000; per bid #26-009-FM.

WHEREAS, bids have been taken and processed in accordance with County Board policy; and

WHEREAS, the Public Works Committee recommends County Board approval for the issuance of a contract to Groot Industries, Inc., to provide refuse and recycling services for various Public Works locations, for the period of June 1, 2026 through May 31, 2028, for Public Works.

NOW, THEREFORE BE IT RESOLVED, that said contract is to provide refuse and recycling services for various Public Works locations, for the period of June 1, 2026 through May 31, 2028, for Public Works, be, and it is hereby approved for issuance of a contract by the Procurement Division to Groot Industries, Inc., 1330 Gasket Drive, Elgin, Illinois, 60120, for a contract total amount not to exceed \$270,000, per lowest responsible bid #26-009-FM.

RESULT:	APPROVED
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MOVER:	Michael Childress
SECONDER:	Kari Galassi
AYES:	Childress, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Haider, Honig, Krajewski, LaPlante, Martinez, Ozog, Schwarze, Tornatore, Yoo, and Zay
ABSENT:	Covert

19.C. [FM-P-0016-26](#)

Recommendation for the approval of a contract purchase order to Grainger, for the purchase of 141 filing cabinets, for the Sheriff's Department and Human Resources, for the period of May 26, 2026 through May 25, 2027, for a contract total not to exceed \$100,984. Contract pursuant to the Intergovernmental Cooperation Act (Omnia Partners Contract #240078-01).

WHEREAS, the County of DuPage by virtue of its power set forth in the Counties Code (55 ILCS 5/1-1001 *et seq.*) is authorized to enter into this Agreement; and

WHEREAS, pursuant to the Governmental Joint Purchasing Act (30 ILCS 525/2), the County is authorized to enter into a Joint Purchasing Agreement for the purchase of 141 file cabinets; and

WHEREAS, pursuant to Intergovernmental Agreement between the County of DuPage and the Omnia Partners Contract #240078-01, the County of DuPage will contract with Grainger; and

WHEREAS, the Public Works Committee recommends County Board approval for the issuance of a contract to Grainger, FOR the purchase of 141 file cabinets, for the period of May 26, 2026 through May 25, 2027, for the Sheriff's Department and Human Resource.

NOW, THEREFORE BE IT RESOLVED, that County contract, covering said for the purchase of 141 file cabinets, for the period of May 26, 2026 through May 25, 2027, for Sheriff's Office and Human Resources, be, and it is hereby approved for issuance of a contract by the Procurement Division to Grainger, 100 Grainger Parkway Lake Forest, IL 60045-5201, for a contract total amount not to exceed \$100,984.00, per contract pursuant to the Omnia Partners Contract #240078-01.

RESULT:	APPROVED
MOVER:	Michael Childress
SECONDER:	Cynthia Cronin Cahill

AYES:	Childress, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Haider, Honig, Krajewski, LaPlante, Martinez, Ozog, Schwarze, Tornatore, Yoo, and Zay
ABSENT:	Covert

19.D. [FM-P-0017-26](#)

Recommendation for the approval of a contract to Groot Industries, Inc., to provide refuse disposal, recycling, and asbestos pick-up services for DuPage County facilities, for Facilities Management, for the period of June 1, 2026 through May 31, 2028, for a contract total amount not to exceed \$282,765; per bid #26-009-FM. (\$2,565 for Animal Services, \$95,000 for the Care Center, and \$185,200 for Facilities Management)

RESULT:	APPROVED
MOVER:	Michael Childress
SECONDER:	Paula Garcia
AYES:	Childress, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Haider, Honig, Krajewski, LaPlante, Martinez, Ozog, Schwarze, Tornatore, Yoo, and Zay
ABSENT:	Covert

19.E. [FM-P-0018-26](#)

Recommendation for the approval of a contract to Extreme Force 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, 2026 through May 27, 2027, for a total contract amount not to exceed \$80,000; per lowest responsible bid #26-032-FM.

RESULT:	APPROVED
MOVER:	Michael Childress
SECONDER:	Cynthia Cronin Cahill
AYES:	Childress, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Haider, Honig, Krajewski, LaPlante, Martinez, Ozog, Schwarze, Tornatore, Yoo, and Zay
ABSENT:	Covert

20. **STORMWATER - ZAY**

Committee Update

21. **TECHNOLOGY - COVERT**

Committee Update

21.A. [TE-CO-0003-26](#)

Amendment to purchase order 8319-0001 SERV, issued to Revize LLC, for annual content management system (CMS) software and hosting services, for Information Technology, to increase the contract in the amount in the amount of \$26,513, resulting in an amended contract total amount not to exceed \$109,491.

WHEREAS, County Contract 8319-0001 SERV was approved by the County Board on April 14, 2026; and

WHEREAS, the Technology Committee recommends changes as stated in the Change Order Notice to County Contract 8319-0001 SERV, issued to Revize LLC, for annual content management system (CMS) software and hosting services, for Information Technology, to add lines for WorkNet DuPage and increase the contract by \$26,513.00, resulting in an amended contract total of \$109,491.00.

NOW, THEREFORE BE IT RESOLVED, that the County Board adopt the Change Order Notice to County Contract 8319-0001 SERV, issued to Revize LLC, for annual content management system (CMS) software and hosting services, for Information Technology, to add lines for WorkNet DuPage and increase the contract by \$26,513.00, resulting in an amended contract total of \$109,491.00.

RESULT:	APPROVED
MOVER:	Grant Eckhoff
SECONDER:	Kari Galassi
AYES:	Childress, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Haider, Honig, Krajewski, LaPlante, Martinez, Ozog, Schwarze, Tornatore, Yoo, and Zay
ABSENT:	Covert

21.B. [TE-R-0001-26](#)

Intergovernmental Cooperation Agreement for Mutual Assistance in Response to Information Technology Emergencies in Units of Government in DuPage County.

RESULT:	APPROVED
MOVER:	Grant Eckhoff
SECONDER:	Kari Galassi
AYES:	Childress, Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Haider, Honig, Krajewski, LaPlante, Martinez, Ozog, Schwarze, Tornatore, Yoo, and Zay
ABSENT:	Covert

22. TRANSPORTATION - OZOG

Committee Update

MOTION TO COMBINE

Member Ozog moved and Member Galassi seconded a motion to combine items 22A through 22E. The motion was approved by voice vote, all "ayes." Member Covert was absent.

22.A. [26-1471](#)

DT-P-0064B-23 – Amendment to Resolution DT-P-0064A-23, issued to Monroe Truck Equipment, Inc., to furnish and deliver Monroe Spreader and Plow repair and replacement parts, for the Division of Transportation, to increase the funding in the amount of \$38,500, resulting in an amended contract total amount of \$178,500.

WHEREAS, County contract 6395-1-SERV, issued to Monroe Truck Equipment, Inc., to furnish and deliver Monroe Spreader and Plow repair and replacement parts was approved on April 25, 2023; and

WHEREAS, an amendment was issued on April 8th, 2025 to increase the purchase order by \$140,000; and

WHEREAS, in prepping the County fleet, it was determined that some of the County owned snowplow trucks and snow and ice equipment required unexpected but necessary, extensive repairs; and

WHEREAS, in order to keep the County’s full fleet available for use in the event of a snow event, it is necessary to have these repairs completed; and

WHEREAS, an increase in the contract total amount is needed to pay for the final invoices of said snowplow truck and snow and ice equipment repairs; and

WHEREAS, said increase is in the best interest of the County and is authorized by law.

NOW, THEREFORE, BE IT RESOLVED that the County Board adopt the Amendment to County contract 6395-1-SERV, issued to Monroe Truck Equipment, Inc., to increase the funding in the amount of \$38,500.00, resulting in an amended contract total amount of \$178,500.00, an increase of 27.5% and a cumulative increase of 98.33%.

RESULT:	APPROVED
MOVER:	Mary Ozog
SECONDER:	Paula Garcia

AYES:	Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Haider, Honig, Krajewski, LaPlante, Martinez, Ozog, Schwarze, Tornatore, Yoo, and Zay
ABSENT:	Childress, and Covert

22.B. [DT-R-0026-26](#)

Resolution to rescind DT-P-0002-26, a purchase order issued to Lightle Enterprises, LLC., to furnish and deliver sign faces for the Sign Shop, as needed for the Division of Transportation, for the period June 9, 2026 through January 31, 2027, for a contract total not to exceed \$45,000.

WHEREAS, on January 13, 2026, the DuPage County Board approved DT-P-0002-26 for a contract purchase order to Lightle Enterprises of Ohio, LLC, to furnish and deliver Sign Faces, as needed, for the Division of Transportation and Public Works, for the one-year period, February 1, 2026, through January 31, 2027, for the Division of Transportation and Public Works; and

WHEREAS, the awarded vendor is unable to meet all of the qualifications on the original bid #25-113-DOT.

NOW, THEREFORE, BE IT RESOLVED, by the DuPage County Board that Resolution DT-P-0002-26, dated January 13th, 2026, shall be and is hereby repealed and rescinded in its entirety effective immediately.

RESULT:	APPROVED
MOVER:	Mary Ozog
SECONDER:	Paula Garcia
AYES:	Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Haider, Honig, Krajewski, LaPlante, Martinez, Ozog, Schwarze, Tornatore, Yoo, and Zay
ABSENT:	Childress, and Covert

22.C. [DT-P-0044-26](#)

Recommendation for the approval of a contract purchase order to Osburn Associates, Inc., to furnish and deliver sign faces for the Sign Shop, as needed for the Division of Transportation, for the period of May 27, 2026 through November 30, 2026, for a contract total not to exceed \$50,000; per lowest responsible bid #26-047-DOT.

WHEREAS, bids have been taken and processed in accordance with County Board policy; and

WHEREAS, the lowest responsible bidder has been designated, and the Transportation Committee recommends County Board approval for the issuance of a contract to Osburn Associates, Inc., to furnish and deliver sign faces for the Sign Shop, as needed for the Division of Transportation, for the period May 27, 2026 through November 30, 2026.

NOW, THEREFORE, BE IT RESOLVED that said contract to furnish and deliver sign faces, as needed for the Division of Transportation, for the period May 27, 2026 through November 30, 2026, is hereby approved for issuance to Osburn Associates, Inc., P O Box 912, Logan, Ohio 43138, for a contract total not to exceed \$50,000.00, per lowest responsible bid #26-047-DOT.

RESULT:	APPROVED
MOVER:	Mary Ozog
SECONDER:	Paula Garcia
AYES:	Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Haider, Honig, Krajewski, LaPlante, Martinez, Ozog, Schwarze, Tornatore, Yoo, and Zay
ABSENT:	Childress, and Covert

22.D. [DT-P-0045-26](#)

Recommendation for the approval of a contract to Groot Industries, Inc., to provide refuse disposal and recycling pick-up services, for the Division of Transportation, for the period of June 1, 2026 through May 31, 2028, for a contract total amount not to exceed \$50,000; per lowest responsible bid #26-009-FM.

WHEREAS, bids have been taken and processed in accordance with County Board policy; and

WHEREAS, the Transportation Committee recommends County Board approval for the issuance of a contract to Groot Industries, Inc. to provide refuse disposal and recycling pick-up services, for the period June 1, 2026 through May 31, 2028, for the Division of Transportation.

NOW, THEREFORE BE IT RESOLVED, that said contract is to provide refuse disposal and recycling pick-up services, for the two-year period June 1, 2026 through May 31, 2028, for the Division of Transportation, be, and it is hereby approved for issuance of a contract to Groot Industries, Inc., 1330 Gasket Drive, Elgin, IL 60120, for a contract total amount not to exceed \$50,000.00, per lowest responsible bid #26-009-FM.

RESULT:	APPROVED
MOVER:	Mary Ozog
SECONDER:	Paula Garcia
AYES:	Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Haider, Honig, Krajewski, LaPlante, Martinez, Ozog, Schwarze, Tornatore, Yoo, and Zay
ABSENT:	Childress, and Covert

22.E. [DT-P-0046-26](#)

Recommendation for the approval of a contract purchase order to Carahsoft Technology Corporation, to provide fleet management software for the DOT vehicles and snow

plows, for the Division of Transportation, for the period of June 1, 2026 through May 31, 2027, for a contract total not to exceed \$73,987.01. Contract pursuant to the Intergovernmental Cooperation Act (OMNIA #23-6692-01).

WHEREAS, the County of DuPage by virtue of its power set forth in the Counties Code (55 ILCS 5/5-1001 *et seq.*) is authorized to enter into this Agreement; and

WHEREAS, pursuant to the Governmental Joint Purchasing Act (30 ILCS 525/2), the County is authorized to enter into a Joint Purchasing Agreement for the procurement of Fleet Tracking Software and Equipment; and

WHEREAS, pursuant to Intergovernmental Agreement between the County of DuPage and the OMNIA Contract #23-6692-01, the County of DuPage will contract with Carahsoft Technology Corp.; and

WHEREAS, the Transportation Committee recommends County Board approval for the issuance of a contract to Carahsoft Technology Corp., for the procurement of Fleet Tracking Software and Equipment, for the period of June 1, 2026 through May 31, 2027, for the Division of Transportation.

NOW, THEREFORE BE IT RESOLVED, that said contract, for the procurement of Fleet Tracking Software and Equipment, for the period of June 1, 2026 through May 31, 2027, for the Division of Transportation, be, and it is hereby approved for issuance to Carahsoft Technology Corp., 11493 Sunset Hills Road, Suite 100, Reston, VA 20190, for a contract total amount not to exceed \$73,987.01, per contract pursuant to the Intergovernmental Cooperation Act - OMNIA Contract #23-6692-01.

RESULT:	APPROVED
MOVER:	Mary Ozog
SECONDER:	Paula Garcia
AYES:	Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Haider, Honig, Krajewski, LaPlante, Martinez, Ozog, Schwarze, Tornatore, Yoo, and Zay
ABSENT:	Childress, and Covert

22.F. [DT-P-0047-26](#)

Recommendation for the approval of a contract to Civiltech Engineering, Inc., to provide various transportation planning and outreach services, upon request of the Division of Transportation, Section 26-00009-03-EG, for a contract total not to exceed \$300,000. 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.*

WHEREAS, the County of DuPage (hereinafter COUNTY) by virtue of its power set forth in “Counties Code” (55 ILCS 5/5-1001 *et. seq.*) and “Illinois Highway Code” (605 ILCS 5/5-101 *et. seq.*) is authorized to enter into this professional services

agreement (hereinafter “Agreement”); and

WHEREAS, the COUNTY requires Various Transportation Planning and Outreach Services, upon request of the Division of Transportation, Section 26-00009-03-EG; and

WHEREAS, Civiltech Engineering, Inc. (hereinafter CONSULTANT) has experience and expertise in this area and is in the business of providing such professional services, and is willing to perform the required services for an amount not to exceed \$300,000.00; and

WHEREAS, the COUNTY has selected the CONSULTANT in accordance with the Local Government Professional Services Selection Act, 50 ILCS 510/0.01 *et seq.* and Section 2-353(1)(a) of the DuPage County Purchasing Ordinance; and

WHEREAS, the Transportation Committee has reviewed and recommends approval of the attached Agreement at the specified amount, with the services required hereunder to be completed by October 31, 2029.

NOW, THEREFORE, BE IT RESOLVED by the DuPage County Board that the attached Agreement between the County of DuPage and Civiltech Engineering, Inc. be hereby accepted and approved for a contract total not to exceed \$300,000.00 and that the Chair of the DuPage County Board is hereby authorized and directed to execute the Agreement on behalf of the COUNTY; and

BE IT FURTHER RESOLVED that an original copy of this Resolution and Agreement be transmitted to Civiltech Engineering, Inc., Two pierce Plaza, Suite 1400, Itasca, Illinois 606143, by and through the Division of Transportation.

RESULT:	APPROVED
MOVER:	Mary Ozog
SECONDER:	Paula Garcia
AYES:	Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Haider, Honig, Krajewski, LaPlante, Martinez, Ozog, Schwarze, Tornatore, Yoo, and Zay
ABSENT:	Childress, and Covert

22.G. [DT-P-0048-26](#)

Recommendation for the approval of a contract to FGM Architects, Inc., for Professional Construction Administration Services, for the Division of Transportation's Highway Maintenance Facility, Section 25-00179-36-MG, for the period of May 26, 2026 through October 31, 2029, for a total contract amount not to exceed \$2,205,584. 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.*

WHEREAS, the County of DuPage (hereinafter “COUNTY”) by virtue of its power set forth in “Counties Code” (55 ILCS 5/5-1001 *et. seq.*) and “Illinois Highway Code” (605 ILCS 5/5-101 *et. seq.*) is authorized to enter into this attached agreement (“Agreement”); and

WHEREAS, the COUNTY requires Professional Construction Administration Services for the Division of Transportation’s Highway Maintenance Facility, Section 25-00179-36-MG; and

WHEREAS, FGM Architects, Inc. (hereinafter “CONSULTANT”) has experience and expertise in this area and is in the business of providing such professional construction administration services, and is willing to perform the required services for an amount not to exceed \$2,205,584.00; and

WHEREAS, the COUNTY has selected the CONSULTANT in accordance with the Local Government Professional Services Selection Act, 50 ILCS 510/0.01 *et seq.* and Section 2-353(1)(a) of the DuPage County Procurement Code; and

WHEREAS, the Transportation Committee has reviewed and recommends approval of the Agreement at the specified amount, for the period of May 26, 2026 through October 31st, 2029.

NOW, THEREFORE, BE IT RESOLVED by the DuPage County Board that the Agreement between the County of DuPage and the CONSULTANT be hereby accepted and approved for a contract total not to exceed \$2,205,584.00 and that the Chair of the DuPage County Board is hereby authorized and directed to execute the Agreement on behalf of the COUNTY; and

BE IT FURTHER RESOLVED that an original copy of this Resolution and Agreement be transmitted to FGM Architects, Inc., 1 Westbrook Corporate Center, Suite 1000, Westchester, Illinois 60154, by and through the Division of Transportation.

RESULT:	APPROVED
MOVER:	Mary Ozog
SECONDER:	Saba Haider
AYES:	Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Haider, Honig, Krajewski, LaPlante, Martinez, Ozog, Schwarze, Tornatore, Yoo, and Zay
ABSENT:	Childress, and Covert

22.H. [DT-P-0049-26](#)

Recommendation for the approval of a contract purchase order to R. C. Wegman Construction Company, for the construction of the Highway Maintenance Facility, for the Division of Transportation, for the period of May 26, 2026 through October 31, 2029, for a contract total not to exceed \$84,147,250; per FGMA bid # 26-036.

WHEREAS, bids have been taken and processed in accordance with County Board policy; and

WHEREAS, the lowest responsible bidder has been designated, and the Transportation Committee recommends County Board approval for the issuance of a contract purchase order to R. C. Wegman Construction Company for the construction of the DuDOT Highway Maintenance Facility, for the period of May 26, 2026 through October 31, 2029.

NOW, THEREFORE, BE IT RESOLVED that said contract for the construction of the DuDOT Highway Maintenance Facility, for the Division of Transportation, is hereby approved for issuance of a contract to R. C. Wegman Construction Company, 750 Morton Avenue, Aurora, Illinois 60506, for the total contract amount not to exceed \$76,497,500 per lowest responsible FGMA bid # 26-036 with a requested 10% contingency of \$7,649,750.00, for a total amount of \$84,147,250.00.

RESULT:	APPROVED
MOVER:	Mary Ozog
SECONDER:	Saba Haider
AYES:	Cronin Cahill, DeSart, Eckhoff, Evans, Galassi, Garcia, Haider, Honig, Krajewski, Martinez, Ozog, Schwarze, Tornatore, Yoo, and Zay
NAY:	LaPlante
ABSENT:	Childress, and Covert

23. OLD BUSINESS

No old business was discussed.

24. NEW BUSINESS

The following members made comment:

Tornatore: Public comment

DeSart: ASA recognition in Downers Grove

Krajewski: Public comment, salary increases, website resources

Conroy: Public comment

25. EXECUTIVE SESSION

There was no Executive Session.

25.A. Pursuant to Open Meetings Act 5 ILCS 120/2 (c) (2) - Collective Negotiating Matters

25.B. Pursuant to Open Meetings Act 5 ILCS 120/2 (c) (11) - Litigation

26. MEETING ADJOURNED

With no further business, the meeting was adjourned at 10:54 AM.

26.A. This meeting is adjourned to Tuesday, June 9, 2026 at 10:00 a.m.