



DU PAGE COUNTY

Public Works Committee

Regular Meeting Agenda

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

Tuesday, March 3, 2026

9:00 AM

Room 3500B

1. **CALL TO ORDER**

2. **ROLL CALL**

3. **CHAIRMAN'S REMARKS - CHAIR CHILDRESS**

4. **PUBLIC COMMENT**

5. **LENGTH OF SERVICE AWARD**

5.A. Length of Service Award - Wade Westerberg - 15 Years - Facilities Management

6. **APPROVAL OF MINUTES**

6.A. [26-0828](#)

Public Works Committee - Regular Meeting Minutes - Tuesday, February 17, 2026

7. **BUDGET TRANSFERS**

7.A. [26-0829](#)

Transfer of funds from account number 1000-1102-52270 (Maintenance Supplies) in the amount of \$16,000 to 1000-1102-50010 (Overtime) for Facilities Management – Grounds Division for snow call outs.

7.B. [26-0830](#)

Public Works – Transfer of funds of from account no. 2000-2555-56208 DEP EXP – Sewage Treatment Plant (\$25,000), 2000-2555-53828 Sewer Contingencies (\$61,000), 2000-2665-53828 Admin Contingencies (\$100,000) to account no. 2000-2555-56211 DEP EXP – Other Machinery and Equipment (\$25,000) and 2000-2555-51000 Benefits Payments (\$161,000) for depreciation expense and benefits payments to establish GASB 101 sick accrual per audit in the amount of \$186,000.

8. **CONSENT ITEMS**

8.A. [26-0831](#)

CDM Smith, Inc. 6836-0001 SERV – Extend the contract to November 30, 2027 for construction oversight due to the delay in the switchgear replacement project at the Power Plant and for electrical engineering and design for the jail electrical upgrades, for Facilities Management. No change in contract total.

9. JOINT PURCHASING AGREEMENT9.A. [PW-P-0010-26](#)

Recommendation for the approval of a contract purchase order to Hoerr Construction, for 31 manhole rehabilitations across DuPage County, for Public Works, for the period of March 10, 2026 to November 30, 2026, for a total contract amount not to exceed \$118,726.66. Contract pursuant to the Intergovernmental Cooperation Act (Omnia Partners Cooperative Agreement #23-065-PW).

10. BID AWARD10.A. [PW-P-0009-26](#)

Recommendation for the approval of a contract to Univar Solutions USA, Inc., for sodium bisulfite on an as-needed basis for the Woodridge Greene Valley and Knollwood Wastewater Treatment Plants, for Public Works, for the period of April 1, 2026 to March 31, 2027, for a total contract amount not to exceed \$45,000; per bid #26-008-PW.

10.B. [FM-P-0007-26](#)

Recommendation for the approval of a contract to Global Water Technology, Inc., to furnish and deliver water treatment chemicals, as needed, for Campus facilities, for Facilities Management, for the period March 23, 2026 through March 22, 2027, for a contract total amount not to exceed \$51,400; per lowest responsible bid #26-006-FM.

10.C. [FM-P-0008-26](#)

Recommendation for the approval of a contract to Red Wing Brands of America, Inc., to furnish safety shoes and work boots, as needed for Facilities Management, Public Works, Stormwater, Care Center, and the Division of Transportation, for the period March 10, 2026 through March 9, 2027, for a contract total not to exceed \$46,100; per RFP #26-005-FM. (Facilities Management \$13,100, Public Works \$10,000, Stormwater \$4,500, Care Center \$3,500, and Division of Transportation \$15,000)

10.D. [FM-P-0009-26](#)

Recommendation for the approval of a contract to MG Mechanical Contracting, LLC, to furnish and install replacement utility exhaust fans on County campus, for Facilities Management, for the period March 10, 2026 to March 9, 2027, for a total contract amount not to exceed \$194,150; per bid #26-017-FM.

11. BID RENEWAL**11.A. [FM-P-0006-26](#)**

Recommendation for the approval of a contract to Builders Chicago Corporation, for preventive maintenance and repair services for automatic and manual doors with threshold closers, for Facilities Management, for the period April 10, 2026 through April 9, 2028, for a total contract amount not to exceed \$133,966; per renewal of bid #24-032-FM, first and final option to renew. (\$67,966 for Facilities Management, \$1,000 for Animal Services, \$35,000 for Division of Transportation, and \$30,000 for Care Center)

11.B. [FM-R-0001-26](#)

Amendment to Resolution FM-P-0006-26, issued to Builders Chicago Corporation, to provide preventive maintenance and repair services for automatic and manual doors with threshold closers, as needed for County facilities, for Facilities Management, increasing the total contract price by 2%.

11.C. [FM-P-0010-26](#)

Recommendation for the approval of a contract to Advanced Boiler Control Services, Inc., to provide Boiler Audit Testing, Tuning, Training, and Time & Material, at the Power Plant, for Facilities Management, for the period April 10, 2026 through April 9, 2027, for a total contract amount not to exceed \$70,057.50; per renewal of bid #24-024-FM, second of three optional renewals. (\$62,557.50 for Facilities Management and \$7,500 for Division of Transportation).

12. ACTION ITEMS**12.A. [PW-R-0004-26](#)**

Second Amendment to the agreement between the County of DuPage and the DuPage River Salt Creek Work Group (DRSCWG) concerning the County's participation in DRSCWG's local funding program for alternate stream restoration projects for the period of June 1, 2026 to May 31, 2030, for a total contract amount not to exceed \$559,697. (Public Works \$394,083 and Stormwater Management \$165,614)

13. INFORMATIONAL ITEMS**13.A. [DT-P-0013-26](#)**

Recommendation for the approval of a contract to Vulcan Construction Materials, LLC, to provide coarse and fine aggregates on an as-needed basis, for the Division of Transportation and Department of Public Works, for the period of April 1, 2026 through March 31, 2027, for a contract total not to exceed \$70,000 (Division of Transportation \$40,000 / Public Works \$30,000); per bid #26-021-DOT.

13.B. [DT-P-0018-26](#)

Recommendation for the approval of a contract to K-Five Construction Corporation, to provide bituminous paving materials in the southeast region of DuPage County on an as-needed basis, for the Division of Transportation and Department of Public Works, for the period of April 1, 2026 through March 31, 2027, for a contract total not to exceed \$144,000 (Division of Transportation \$120,000 / Public Works \$24,000); per bid #26-021-DOT.

13.C. [DT-P-0014-26](#)

Recommendation for the approval of a contract to Elmhurst Chicago Stone, LLC, to provide Portland Cement Concrete on an as-needed basis, for the Division of Transportation and Department of Public Works, for the period of April 1, 2026 through March 31, 2027, for a contract total not to exceed \$75,000 (Division of Transportation \$50,000 / Public Works \$25,000); per bid #26-021-DOT.

14. OLD BUSINESS**15. NEW BUSINESS****16. ADJOURNMENT**