



# DU PAGE COUNTY

## Public Works Committee

### Final Summary

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

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**Tuesday, March 3, 2026**

**9:00 AM**

**Room 3500B**

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**1. CALL TO ORDER**

9:00 AM meeting was called to order by Chair Michael Childress at 9:00 AM.

**2. ROLL CALL**

Member Zay arrived at 9:02 am due to attending another committee meeting.

Other Board Members Present:

Member Yeena Yoo

<b>PRESENT</b>	Childress, DeSart, Galassi, Garcia, and Ozog
<b>LATE</b>	Zay

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

No remarks were offered.

**4. PUBLIC COMMENT**

Jon Ramzan provided 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](#)

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<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Mary Ozog
<b>SECONDER:</b>	Kari Galassi

**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.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Michael Childress
<b>SECONDER:</b>	Jim Zay

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.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Paula Garcia
<b>SECONDER:</b>	Jim Zay

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.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Michael Childress
<b>SECONDER:</b>	Paula Garcia

**9. JOINT PURCHASING AGREEMENT**

9.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).

<b>RESULT:</b>	APPROVED AND SENT TO FINANCE
<b>MOVER:</b>	Michael Childress
<b>SECONDER:</b>	Jim Zay

**10. BID AWARD**

10.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.

<b>RESULT:</b>	APPROVED AND SENT TO FINANCE
<b>MOVER:</b>	Michael Childress
<b>SECONDER:</b>	Paula Garcia

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.

<b>RESULT:</b>	APPROVED AND SENT TO FINANCE
<b>MOVER:</b>	Paula Garcia
<b>SECONDER:</b>	Jim Zay

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)

<b>RESULT:</b>	APPROVED AND SENT TO FINANCE
<b>MOVER:</b>	Michael Childress
<b>SECONDER:</b>	Jim Zay

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.

<b>RESULT:</b>	APPROVED AND SENT TO FINANCE
<b>MOVER:</b>	Michael Childress
<b>SECONDER:</b>	Paula Garcia

**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)

<b>RESULT:</b>	APPROVED AND SENT TO FINANCE
<b>MOVER:</b>	Michael Childress
<b>SECONDER:</b>	Kari Galassi

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%.

<b>RESULT:</b>	APPROVED AND SENT TO FINANCE
<b>MOVER:</b>	Michael Childress
<b>SECONDER:</b>	Paula Garcia

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).

<b>RESULT:</b>	APPROVED AND SENT TO FINANCE
<b>MOVER:</b>	Michael Childress
<b>SECONDER:</b>	Paula Garcia

**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)

<b>RESULT:</b>	APPROVED AND SENT TO FINANCE
<b>MOVER:</b>	Michael Childress
<b>SECONDER:</b>	Dawn DeSart

### 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.

Chair Childress moved and Member Galassi seconded a motion to receive and place on file DT-P-0013-26.

#### 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.

Chair Childress moved and Vice Chair Zay seconded a motion to receive and place on file DT-P-0018-26.

#### 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.

Chair Childress moved and Member Garcia seconded a motion to receive and place on file DT-P-0014-26.

### 14. OLD BUSINESS

Chair Childress addressed the Victims of Violence Memorial and the updated scope. Chief Administrative Officer Nick Kottmeyer clarified the scope of Memorial Park and outlined some high level points. Member DeSart, Member Galassi, Member Yoo, Member Ozog, Member Zay, and Member Garcia asked questions and provided comments. Chief Administrative Officer Nick Kottmeyer, Campus Natural Resources and Grounds Services Manager Jen Boyer and Deputy Director of Facilities Management Geoff Matteson answered any questions.

**15. NEW BUSINESS**

No new business was discussed.

**16. ADJOURNMENT**

With no further business, the meeting was adjourned.