



DU PAGE COUNTY

Public Works Committee

Final Summary

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

Tuesday, April 16, 2024

9:00 AM

Room 3500B

1. CALL TO ORDER

9:00 AM meeting was called to order by Chair Garcia at 9:03 AM.

2. ROLL CALL

Other Board Members in attendance: Member Evans

PRESENT	Cronin Cahill, DeSart, Garcia, Ozog, and Zay
ABSENT	Galassi

3. CHAIRWOMAN'S REMARKS - CHAIR GARCIA

Chair Garcia let the committee know that at the upcoming County Board meeting on April 23rd, there will be an Environmental Progress Report presentation.

Chair Garcia also said that item 11.A. on this agenda, PW-O-0003-24, is going to be tabled to a future meeting.

4. PUBLIC COMMENT

No public comments were offered.

5. APPROVAL OF MINUTES

5.A. [24-1195](#)

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RESULT:	APPROVED
MOVER:	Cynthia Cronin Cahill
SECONDER:	Mary Ozog

6. CONSENT ITEMS

MOTION TO COMBINE ITEMS 6.A. TO 6.L.

A motion was made by Member Cahill and seconded by Member DeSart to combine items 6.A. to 6.L. All ayes, motion carried.

6.A. [24-1196](#)

PW - CDM Smith, Inc.- Provide professional engineering and project management services for the current Public Works and Facilities Management electrical infrastructure upgrades at the Woodridge Greene Valley and Knollwood Wastewater Treatment Facilities, and Wheaton campus, due to the contractor schedule for completion. Contract extension with no change in contract total.

RESULT:	APPROVED
MOVER:	Cynthia Cronin Cahill
SECONDER:	Dawn DeSart

6.B. [24-1221](#)

PW – J Congdon Sewer Services 5466 SERV – This contract is decreasing in the amount of \$96,343.50 and closing due to the Timberlake Water Main Extension project coming to a close.

RESULT:	APPROVED
MOVER:	Cynthia Cronin Cahill
SECONDER:	Dawn DeSart

6.C. [24-1222](#)

PW – Kemira Water Solutions 6335 SERV – This contract is decreasing in the amount of \$20,571.64 and closing to due to the contract expiring.

RESULT:	APPROVED
MOVER:	Cynthia Cronin Cahill
SECONDER:	Dawn DeSart

6.D. [24-1197](#)

FM – Allied Universal Technology Services 5566-0001 SERV – This contract is decreasing in the amount of \$41,138 and closing due to the contract expiring.

RESULT:	APPROVED
MOVER:	Cynthia Cronin Cahill
SECONDER:	Dawn DeSart

6.E. [24-1198](#)

FM – Anchor Mechanical, Inc. 6012-0001 SERV – This contract is decreasing in the amount of \$29,500 and closing due to the contract expiring.

RESULT: APPROVED
MOVER: Cynthia Cronin Cahill
SECONDER: Dawn DeSart

6.F. [24-1199](#)

FM - Best Technology Systems, Inc. 5626-0001 SERV – This contract is decreasing in the amount of \$20,200 and closing due to the contract expiring.

RESULT: APPROVED
MOVER: Cynthia Cronin Cahill
SECONDER: Dawn DeSart

6.G. [24-1200](#)

FM – Arlington Glass & Mirror, Co. 5475-0001 SERV – This contract is decreasing in the amount of \$52,908.40 and closing due to the contract expiring.

RESULT: APPROVED
MOVER: Cynthia Cronin Cahill
SECONDER: Dawn DeSart

6.H. [24-1201](#)

FM – Genserve, LLC 6377-0001 SERV - This contract is decreasing in the amount of \$55,038.16 and closing due to the contract expiring.

RESULT: APPROVED
MOVER: Cynthia Cronin Cahill
SECONDER: Dawn DeSart

6.I. [24-1202](#)

FM – Petroleum Traders Corporation 6344-0001 SERV - This contract is decreasing in the amount of \$67,270.39 and closing due to the contract expiring.

RESULT: APPROVED
MOVER: Cynthia Cronin Cahill
SECONDER: Dawn DeSart

6.J. [24-1203](#)

FM – PPG Architectural Finishes 5904-0001 SERV - This contract is decreasing in the amount of \$36,726.54 and closing due to the contract expiring.

RESULT: APPROVED
MOVER: Cynthia Cronin Cahill
SECONDER: Dawn DeSart

6.K. [24-1204](#)

FM – SNI Solutions, Inc. – 6089-0001 SERV - This contract is decreasing in the amount of \$22,400 and closing due to the contract expiring.

RESULT:	APPROVED
MOVER:	Cynthia Cronin Cahill
SECONDER:	Dawn DeSart

6.L. [24-1205](#)

FM – Valdes, LLC 6125-0001 SERV - This contract is decreasing in the amount of \$24,124.10 and closing due to the contract expiring.

RESULT:	APPROVED
MOVER:	Cynthia Cronin Cahill
SECONDER:	Dawn DeSart

RESULT:	APPROVED THE CONSENT AGENDA
MOVER:	Cynthia Cronin Cahill
SECONDER:	Dawn DeSart

7. CLAIMS REPORT

7.A. [24-1206](#)

Payment of Claims - Public Works and Facilities Management

RESULT:	APPROVED
MOVER:	Dawn DeSart
SECONDER:	Cynthia Cronin Cahill

8. JOINT PURCHASING AGREEMENT

8.A. [FM-P-0019-24](#)

Recommendation for the approval of a contract to Arends Hogan Walker LLC D/B/A AHW LLC, to furnish and deliver one (1) John Deere 4075R Compact Utility Tractor, for Facilities Management-Grounds, for the period through November 30, 2024, for a total contract amount not to exceed \$53,302.23. Contract pursuant to the Intergovernmental Cooperation Act - Sourcewell Grounds Maintenance cooperative contract #031121-DAC. Job #24-02600.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Jim Zay
SECONDER:	Dawn DeSart

9. BID AWARD

9.A. [FM-P-0020-24](#)

Recommendation for the approval of a contract to Berglund Construction Company, to install fall protection, which will improve safety and access to existing equipment at the Power Plant, for Facilities Management, for the period of April 23, 2024 through April 22, 2025, for a contract total amount not to exceed \$240,350, per lowest responsible bid #24-030-FM.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Dawn DeSart
SECONDER:	Cynthia Cronin Cahill

10. BID RENEWAL

10.A. [PW-P-0010-24](#)

Recommendation for the approval of a contract to Groot, Inc., for refuse disposal and recycling services for the Woodridge Greene Valley Wastewater Treatment Facility and the Knollwood Wastewater Treatment Facility, for Public Works, for the period of June 1, 2024 to May 31, 2025, for a total contract amount not to exceed \$117,500, per most qualified offer, per bid #22-026-FM, first of three possible options to renew.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Cynthia Cronin Cahill
SECONDER:	Mary Ozog

10.B. [FM-P-0021-24](#)

Recommendation for the approval of a contract to Groot, Inc., to provide refuse disposal, recycling, and asbestos pick-up services for DuPage County facilities, for Facilities Management, for the period of June 1, 2024 through May 31, 2025, for a contract total amount not to exceed \$125,045.78, per renewal option under bid #22-026-FM, first of three options to renew. (\$1,125.14 for Animal Services, \$40,800 for the DuPage Care Center, and \$83,120.64 for Facilities Management)

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Dawn DeSart
SECONDER:	Jim Zay

11. ACTION ITEM

11.A. [PW-O-0003-24](#)

An ordinance regulating parking facilities for Electric Vehicles on the DuPage County campus.

RESULT: TABLED

12. OLD BUSINESS

No old business was discussed.

13. NEW BUSINESS

No new business to discuss.

14. ADJOURNMENT