



# DU PAGE COUNTY

## Transportation Committee

### Regular Meeting Agenda

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

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Tuesday, February 3, 2026

10:00 AM

Room 3500B

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1. CALL TO ORDER

2. ROLL CALL

3. CHAIR'S REMARKS - CHAIR OZOG

4. PUBLIC COMMENT

5. APPROVAL OF MINUTES

5.A. [26-0431](#)

DuPage County Transportation Committee Meeting-Tuesday January 20, 2026.

6. BUDGET TRANSFERS

6.A. [26-0544](#)

Budget Transfer of \$7,850 from 1500-3510-50080 Salary & Wage Adjustments to 1500-3510-51010 Employer Share IMRF and 1500-3510-51030 Employer Share Social Security; additional funds needed for final FY2025 Personnel wages.

6.B. [26-0545](#)

Budget Transfer of \$10,600 from 1500-3520-50080 Salary & Wage Adjustments to 1500-3520-50000 Regular Salaries and 1500-3520-51000 Benefit Payments; additional funds needed for final FY2025 Personnel wages.

7. PROCUREMENT REQUISITIONS

7.A. [26-0349](#)

Recommendation for the approval of a contract purchase order to Graybar Electric Co., to furnish and deliver ABL-Lithonia Lighting, for the Division of Transportation Fleet 180 Building, for the period of February 4, 2026 through November 30, 2026, for a contract total not to exceed \$21,738.50; contract pursuant to the Intergovernmental Cooperation Act (OMNIA #EV2370).

7.B. [26-0371](#)

Recommendation for the approval of a contract purchase order to IDEX Holdings, Inc., to furnish and deliver one (1) Envirosight Sewer Camera, for the Division of Transportation, for the period of February 4, 2026 through November 30, 2026, for a contract total not to exceed \$22,033.28; contract pursuant to the Intergovernmental Cooperation Act (Sourcewell #120721-EVS).

**8. CHANGE ORDERS**8.A. [26-0527](#)

DT-P-0242D-19 - Amendment to Resolution DT-P-0242C-19, issued to TranSystems Corporation, for Professional Preliminary Engineering Services for improvements at CH 23/ Naperville Road at Illinois 38, Section 19-00195-05-CH, to increase the contract price in the amount of \$39,346.76, resulting in an amended contract total amount of \$458,750.78, an increase of 9.38% and a cumulative increase of 79.26%.

**9. OLD BUSINESS****10. NEW BUSINESS****11. ADJOURNMENT**