



# DU PAGE COUNTY

## Transportation Committee

### Regular Meeting Agenda

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

---

Tuesday, February 3, 2026

10:00 AM

Room 3500B

---

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**



# Minutes

421 N. COUNTY FARM  
ROAD  
WHEATON, IL 60187  
[www.dupagecounty.gov](http://www.dupagecounty.gov)

---

**File #:** 26-0431

**Agenda Date:** 2/3/2026

**Agenda #:** 5.A.

---



# DU PAGE COUNTY

## Transportation Committee

### Draft Summary

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

---

**Tuesday, January 20, 2026**

**10:00 AM**

**Room 3500B**

---

**1. CALL TO ORDER**

10:00 AM meeting was called to order by Chair Mary Ozog at 10:03 AM.

**2. ROLL CALL**

<b>PRESENT</b>	Evans, Garcia, Ozog, and Tornatore
<b>ABSENT</b>	Covert, and Zay

**3. CHAIR'S REMARKS - CHAIR OZOG**

No Chair remarks were offered.

**4. PUBLIC COMMENT**

Monica Powers thanked the Division of Transportation for all of the trail work accomplished so far and requested an update on the north/south connections of the East Branch DuPage River Trail.

**5. APPROVAL OF MINUTES**

5.A. [26-0266](#)

DuPage County Transportation Committee Meeting-Tuesday January 6, 2026.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Mary Ozog
<b>SECONDER:</b>	Lucy Evans

Chair Ozog moved and Member Evans seconded a motion to combine items 6.A. through 6.D. The motion was approved on voice vote, all "ayes", motion carried.

**6. BUDGET TRANSFERS**

6.A. [26-0286](#)

Budget Transfer of \$4,947 from 1500-3500-50010 Overtime to 1500-3500-51040 Employee Medical and Hospital Insurance; additional funds needed for end of Fiscal year 2025 to cover insurance.

6.B. [26-0287](#)

Budget Transfer of \$5,000 from 1500-3520-50080 Salary and Wage Adjustments to 1500-3520-50000 Regular Salaries; additional funds needed to cover Fiscal Year 2025 Salaries.

- 6.C. [26-0288](#)  
Budget Transfer of \$39,290 from 1500-3510-50000 Regular Salaries to 1500-3510-50010 Overtime; additional funds needed for the final Fiscal Year 2025 Overtime, due to snow call outs.
- 6.D. [26-0289](#)  
Budget Transfer of \$3,700 from 1500-3510-50000 Regular Salaries, to 1500-3510-51010 Employer Share IMRF; additional funds needed for final Fiscal Year 2025 Employer Share of IMRF.

**RESULT:** APPROVED THE CONSENT AGENDA  
**MOVER:** Mary Ozog  
**SECONDER:** Paula Garcia  
**AYES:** Evans, Garcia, Ozog, and Tornatore  
**ABSENT:** Covert, and Zay

**7. PROCUREMENT REQUISITIONS**

- 7.A. [26-0235](#)  
Recommendation for the approval of a contract purchase order to Roland Machinery Company d/b/a Roland Machinery Exchange, to furnish and deliver OEM Wirtgen & Hamm certified repair and replacement parts as needed, for the Division of Transportation, for the period of February 1, 2026 through January 31, 2027, for a contract total not to exceed \$15,000; per 55 ILCS 5/5-1022(c) not suitable for competitive bids. (Sole Source - direct replacement of compatible equipment parts.)

**RESULT:** APPROVED  
**MOVER:** Mary Ozog  
**SECONDER:** Paula Garcia

**8. CHANGE ORDERS**

- 8.A. [26-0176](#)  
DT-P-0017A-23 – Amendment to Resolution DT-P-0017-23, issued to Fastenal Company, to furnish and deliver maintenance repair and operating supplies, as needed for the Division of Transportation, to increase the encumbrance in the amount of \$20,000, resulting in an amended contract total amount of \$95,000.

**RESULT:** APPROVED AND SENT TO FINANCE  
**MOVER:** Mary Ozog  
**SECONDER:** Paula Garcia

**9. AWARDING RESOLUTIONS**

9.A. [DT-R-0001-26](#)

Awarding Resolution issued to Clean Cut Tree Service, Inc. for the 2026 Tree Removal project for advance work for various planned transportation projects, Section 26-TREE-05-LS, for an estimated County cost of \$74,470; per lowest responsible bid.

<b>RESULT:</b>	APPROVED AND SENT TO FINANCE
<b>MOVER:</b>	Mary Ozog
<b>SECONDER:</b>	Paula Garcia

**10. INFORMATIONAL**

10.A. [TE-P-0001-26](#)

Recommendation for the approval of a contract purchase order to Accela, Inc., for Managed Application Services to provide support with permitting software for the Building & Zoning, Transportation, Stormwater, and Public Works departments, for the period of February 21, 2026 through February 20, 2027, for a contract total not to exceed \$203,674.38. Exempt from bidding per 55 ILCS 5/5-1022(c) not suitable for competitive bids. (Sole Source - Proprietary Software Maintenance and Support)

<b>RESULT:</b>	ACCEPTED AND PLACED ON FILE
<b>MOVER:</b>	Mary Ozog
<b>SECONDER:</b>	Paula Garcia

Chair Ozog moved and Member Evans seconded a motion to suspend County Board rules to move "OLD BUSINESS" on the Agenda before "PRESENTATIONS". The motion was approved on voice vote, all "ayes", motion carried.

**12. OLD BUSINESS**

At the request of Chair Ozog, Director Travia gave an update on the current study and analysis of East Branch DuPage River Trail north/south connections.

**11. PRESENTATIONS**

11.A. [26-0348](#)

NITA Legislation Summary.

Chief Transportation Planner, John Loper, gave a brief overview of some of the changes in the NITA Legislation. He reviewed the process of choosing the representatives, the fiscal revenues and some service programs. In response to a question from Chair Ozog on income-based free fare systems, Kendra Johnson, a Government Affairs Associate at RTA, said that she would verify the senior citizen programs/fares and let the Committee know.

**13. NEW BUSINESS**

No new business was discussed.

**14. ADJOURNMENT**

With no further business, Chair Ozog moved and Member Garcia seconded a motion to adjourn the meeting. The motion was approved on voice vote, all "ayes", motion carried and the meeting was adjourned at 10:25 AM.



## Budget Transfer

421 N. COUNTY FARM  
ROAD  
WHEATON, IL 60187  
[www.dupagecounty.gov](http://www.dupagecounty.gov)

---

**File #:** 26-0544

**Agenda Date:** 2/3/2026

**Agenda #:** 6.A.

---

**FY25**  
 DuPage County, Illinois  
 BUDGET ADJUSTMENT  
 Effective January 1, 2025

From: 1500  
 Company #

DOT MAINTENANCE/OPS  
 From: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance		Date of Balance
					Prior to Transfer	After Transfer	
3510	50080		SALARY & WAGE ADJUSTMENTS	\$ 7,850.00	157,687.00	149,837.00	1/26/26
Total				\$ 7,850.00			

To: 1500  
 Company #

DOT MAINTENANCE/OPS  
 To: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance		Date of Balance
					Prior to Transfer	After Transfer	
3510	51010		EMPLOYER SHARE I.M.R.F.	\$ 7,700.00	(7,624.51)	75.49	1/26/26
3510	51030		EMPLOYER SHARE SOCIAL SECURITY	\$ 150.00	(119.12)	30.88	1/26/26
Total				\$ 7,850.00			

Reason for Request:

Additional funds needed for final FY2025 Personnel.

Signature on file

Department Head

1/26/26  
Date

Signature on file

Chief Financial Officer

1/28/26  
Date

Activity

(optional)

\*\*\*\*Please sign in blue ink on the original form\*\*\*\*

Finance Department Use Only

Fiscal Year 25 Budget Journal # \_\_\_\_\_ Acctg Period \_\_\_\_\_

Entered By/Date \_\_\_\_\_ Released & Posted By/Date \_\_\_\_\_



## Budget Transfer

421 N. COUNTY FARM  
ROAD  
WHEATON, IL 60187  
[www.dupagecounty.gov](http://www.dupagecounty.gov)

---

**File #:** 26-0545

**Agenda Date:** 2/3/2026

**Agenda #:** 6.B.

---

**FY25**  
 DuPage County, Illinois  
 BUDGET ADJUSTMENT  
 Effective January 1, 2025

05  
lbe

From: 1500  
 Company #

DOT FLEET SERVICE  
 From: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance		Date of Balance
					Prior to Transfer	After Transfer	
3520	50080		SALARY & WAGE ADJUSTMENTS	\$ 10,600.00	32,660.00	22,060.00	1/26/26
Total				\$ 10,600.00			

To: 1500  
 Company #

DOT FLEET SERVICE  
 To: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance		Date of Balance
					Prior to Transfer	After Transfer	
3520	50000		REGULAR SALARIES	\$ 7,000.00	(6,949.38)	50.62	1/26/26
3520	51000		BENEFIT PAYMENTS	\$ 3,600.00	(3,574.24)	25.76	1/26/26
Total				\$ 10,600.00			

Reason for Request:

Additional funds needed for final FY2025 Personnel.

**Signature on file** \_\_\_\_\_  
 Department Head Date 1/26/26

Activity \_\_\_\_\_ Chief Financial Officer \_\_\_\_\_  
 (optional) Date 1/28/26

\*\*\*\*Please sign in blue ink on the original form\*\*\*\*

Finance Department Use Only

Fiscal Year 25 Budget Journal # \_\_\_\_\_ Acctg Period \_\_\_\_\_

Entered By/Date \_\_\_\_\_ Released & Posted By/Date \_\_\_\_\_

DOT - 2/3/26  
 FIN/CB - 2/10/26



# Transportation Requisition under \$30,000

421 N. COUNTY FARM  
ROAD  
WHEATON, IL 60187  
[www.dupagecounty.gov](http://www.dupagecounty.gov)

---

**File #:** 26-0349

**Agenda Date:** 2/3/2026

**Agenda #:** 7.A.

---



Procurement Review Comprehensive Checklist  
 Procurement Services Division  
 This form must accompany all Purchase Order Requisitions

<b>SECTION 1: DESCRIPTION</b>			
<i>General Tracking</i>		<i>Contract Terms</i>	
FILE ID#: <b>26-0349</b>	RFP, BID, QUOTE OR RENEWAL #: <b>OMNIA #EV2370</b>	INITIAL TERM WITH RENEWALS: OTHER	INITIAL TERM TOTAL COST: \$21,738.50
COMMITTEE: TRANSPORTATION	TARGET COMMITTEE DATE: 02/03/2026	PROMPT FOR RENEWAL:	CONTRACT TOTAL COST WITH ALL RENEWALS: \$21,738.50
	CURRENT TERM TOTAL COST: \$21,738.50	MAX LENGTH WITH ALL RENEWALS: ONE YEAR	CURRENT TERM PERIOD: INITIAL TERM
<i>Vendor Information</i>		<i>Department Information</i>	
VENDOR: Graybar Electric Co.	VENDOR #: 10124	DEPT: Division of Transportation	DEPT CONTACT NAME: Roula Eikosidekas
VENDOR CONTACT: Scott Sudduth	VENDOR CONTACT PHONE: 224-213-4989	DEPT CONTACT PHONE #: 630-407-6920	DEPT CONTACT EMAIL: roula.eikosidekas@dupagecounty.gov
VENDOR CONTACT EMAIL: scott.sudduth@graybar.com	VENDOR WEBSITE:	DEPT REQ #: 26-1500-18	
<i>Overview</i>			
DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.).  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 for the 180 Bldg., for the period 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).			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished  Upgrading the lighting in our fleet garage will significantly enhance visibility and accuracy in repair work while also reducing the risk of missed defects. Switching to LED lights lowers energy use and maintenance costs, creating a safer and more efficient workspace.			

<b>SECTION 2: DECISION MEMO REQUIREMENTS</b>	
DECISION MEMO NOT REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is not required.
DECISION MEMO REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is required. COOPERATIVE (DPC2-352), GOVERNMENT JOINT PURCHASING ACT (30ILCS525) OR GSA SCHEDULE PRICING

<b>SECTION 3: DECISION MEMO</b>	
SOURCE SELECTION	Describe method used to select source.  The contract was setup using the OMNIA Contract #EV2370.
RECOMMENDATION AND TWO ALTERNATIVES	Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request, including status quo, (i.e., take no action).  1. DOT staff recommends issuing a purchase order to Graybar Electric using the OMNIA Contract #EV2370. 2. Request quotes. 3. Status quo.

## SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION

<b>JUSTIFICATION</b>	Select an item from the following dropdown menu to justify why this is a sole source procurement.
<b>NECESSITY AND UNIQUE FEATURES</b>	Describe the product or services that are not available from other vendors. Explain necessary and unique features or services. Attach letters from manufacturer, letters from distributor, warranties, licenses, or patents as needed. Be specific.
<b>MARKET TESTING</b>	List and describe the last time the market has been tested on the applicability of the sole source. If it has not been tested over the last 12 months, explain why not.
<b>AVAILABILITY</b>	Describe steps taken to verify that these features are not available elsewhere. Included a detailed list of all products or services by brand/manufacturer examined and include names, phone numbers, and emails of people contacted.

## SECTION 5: Purchase Requisition Information

<i>Send Purchase Order To:</i>		<i>Send Invoices To:</i>	
Vendor: Graybar Electric Co.	Vendor#: 10124	Dept: Division of Transportation	Division: Accounts Payable
Attn: Scott Sudduth	Email: scott.sudduth@graybar.com	Attn: Kathy Curcio	Email: DOTFinance@dupagecounty.gov
Address: 1 Pierce Place 8W	City: Itasca	Address: 421 N. County Farm Road	City: Wheaton
State: IL	Zip: 60143	State: IL	Zip: 60187
Phone: 224-213-4989	Fax:	Phone: 630-407-6900	Fax:
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Graybar Electric Co.	Vendor#: 10124	Dept: Division of Transportation	Division: DOT Fleet
Attn:	Email:	Attn: William Bell	Email: william.bell@dupagecounty.gov
Address: 12431 Collections Center Drive	City: Chicago	Address: 180 N. County Farm Road	City: Wheaton
State: IL	Zip: 60693-0124	State: IL	Zip: 60187
Phone:	Fax:	Phone: 630-407-6931	Fax:
<b>Shipping</b>		<b>Contract Dates</b>	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Feb 4, 2026	Contract End Date (PO25): Nov 30, 2026

**Purchase Requisition Line Details**

LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/Activity Code	Unit Price	Extension
1	37	EA	REBL ALO28 XVOLT SWW9 80CRI DWH M2	ABL-Lithonia Lighting for the DOT Fleet @ 180 Bldg.	FY26	1500	3520	52270		454.00	16,798.00
2	10	EA	REBL PSB ALO28 ND XVOLT SWW9 80CRI CNPW20FT DWH	ABL-Lithonia Lighting for the DOT Fleet @ 180 Bldg.	FY26	1500	3520	52270		494.05	4,940.50
<b><i>FY is required, ensure the correct FY is selected.</i></b>										Requisition Total	\$ 21,738.50

<i>Comments</i>	
HEADER COMMENTS	Provide comments for P020 and P025.  To furnish and deliver ABL-Lithonia Lighting for the DOT Fleet.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO.  Email Approved PO to: Scott Sudduth, William Bell, Mike Figuary and Roula Eikosidekas.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO.
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.



**Job Name:** DUPAGE COUNTY - GARAGE LIGHTS  
**Contact:** Scott Sudduth | scott.sudduth@graybar.com

**Quote Number:** 441240-718088-2

**Bid Date:** Jan 09, 2026

**Expiration Date:** Feb 08, 2026



PREPARED BY

Scott Sudduth - Graybar - ITIL  
 scott.sudduth@graybar.com  
 1 Pierce Place 8W  
 Itasca, IL 60143, USA

ADDRESSED TO

WILLIAM BELL - DUPAGE COUNTY DIVISION OF TRANSPORTATION  
 630.407.6931  
 WILLIAM.BELL@DUPAGECOUNTY.GOV  
 180 N COUNTY FARM ROAD  
 WHEATON, IL 60184, USA

- \*\*\* TAKE OFF IS THE RESPONSIBILITY OF THE PURCHASING PARTY - VERIFY QUOTED \*\*\*
- \*\*\* PRICING IS BASED ON THE FULL BILL OF MATERIAL - ANY DEVIATION WILL REQUIRE A REQUOTE \*\*\*
- \*\*\* PRICING DOES NOT INCLUDE ANY SERVICES SUCH AS UNPACKING, FIXTURE CARTS, KITTING, ETC. \*\*\*
- \*\*\* FREIGHT IS NOT INCLUDED - PRICING BASED ON A SINGLE RELEASE DIRECT SHIPMENT \*\*\*
- \*\*\* PRICING DOES NOT INCLUDE ANY MATERIAL FOR EXISTING EQUIPMENT \*\*\*

New Section						
Qty	Type	Mfg	Model Number & Notes	Lead Time	Unit Price	Ext. Price
37	-	ABL-LITHONIA LIGHTING	REBL ALO28 XVOLT SWW9 80CRI DWH M2 W/ 6'	5-7 Working Days	\$454.00	\$16,798.00
10	-	ABL-LITHONIA LIGHTING	REBL PSB ALO28 MD XVOLT SWW9 80CRI CNPW20FT DWH	2-3 Weeks	\$494.05	\$4,940.50
			OMNIA PARTNERS CONTRACT #EV2370 EXPIRES 01.31.2029			
<b>New Section Subtotal</b>						<b>\$21,738.50</b>

<b>Grand Total</b>	<b>\$21,738.50</b>
--------------------	--------------------

## AMENDMENT NO. 2

# CONTRACT EV2370 ELECTRICAL, LIGHTING, DATA COMMUNICATIONS AND SECURITY PRODUCTS AND RELATED PRODUCTS, SERVICES AND SOLUTIONS

## GENERAL SERVICES DEPARTMENT

This amendment is between KANSAS CITY, MISSOURI, a constitutionally chartered municipal corporation (City), and Graybar Electric Company INC. (Contractor). The parties amend the Contract entered into on February 1, 2018, as follows:

### Sec 2. Term of Contract and Additional Periods

- A. **Initial Term.** The initial term of this Contract shall begin on February 1, 2018, and shall end on January 31, 2029. The Manager of Procurement Services is authorized to enter into an amendment of this contract with the CONTRACTOR to extend the term of this contract and time of performance for this contract.
- B. **Transition Term.** Notwithstanding the expiration of the initial term or any subsequent term or all options to renew, CONTRACTOR and CITY shall continue performance under this Contract until the CITY has a new contract in place with either CONTRACTOR or another provider or until the CITY terminates the Contract.
- C. **City funding** for this contract is annually appropriated per each department's budget on May 1<sup>st</sup> of each year. CITY shall not have any financial obligations to Contractor under this amendment until the CITY issues a Purchase Order to Contractor. Contractor shall not provide any services in excess of the dollar amount contained in any Purchase Order and Contractor shall not be entitled to any payment in excess of the dollar amount of the Purchase Orders from CITY.

**Sec. 3. Sections not Amended.** All other sections of the Contract shall remain in full force and effect.

**Sec. 4. Effectiveness; Date.** This amendment will become effective when all the parties have signed it. The date this amendment is signed by the last party to sign it will be deemed the date of this amendment.

Each party is signing this amendment on the date stated opposite that party's signature.

Date: 9/5/2024

**CONTRACTOR**

I hereby certify that I have authority to execute this document on behalf of Contractor

By: <sup>Signed by:</sup>  
**Signature on file**  
8E38385U1F2441U...

Title: VP Strategic Accounts

**KANSAS CITY, MISSOURI**

Date: 9/5/2024

By: <sup>DocuSigned by:</sup>  
**Signature on file** \_\_\_\_\_  
DA4266F30A55473...

Title: \_\_\_\_\_  
Procurement Manager

Approved as to form:

<sup>DocuSigned by:</sup>  
**Signature on file** \_\_\_\_\_ 9/5/2024  
02399130092...  
Assistant City Attorney



## REQUIRED VENDOR ETHICS DISCLOSURE STATEMENT

### Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	
COMPANY NAME:	Graybar Electric
CONTACT PERSON:	Andy Giannopoulos
CONTACT EMAIL:	andy.giannopoulos@graybar.com

### Section II: Procurement Ordinance Requirements

Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the County, shall provide to the Procurement Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor to any incumbent County Board member, County Board chairman, or Countywide elected official whose office the contract to be awarded will benefit within the current and previous calendar year. The contractor, union, or vendor shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the county board. For purposes of this disclosure requirement, "contractor or vendor" includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors, and corporate entities under the control of the contracting person, and political action committees to which the contracting person has made contributions.

Has the Bidder made contributions as described above?

Yes

No

If "Yes", complete the required information in the table below.

RECIPIENT	DONOR	DESCRIPTION (e.g., cash, type of item, in-kind services, etc.)	AMOUNT/VALUE	DATE MADE

All contractors and vendors who have obtained or are seeking contracts with the County shall disclose the names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with county officers or employees in relation to the contractor bid and shall update such disclosure with any changes that may occur.

Has the Bidder had or will the Bidder have contact with lobbyists, agents, representatives or individuals who are or will be having contact with county officers or employees as described above.

Yes

No

If "Yes", list the name, phone number, and email of lobbyists, agents, representatives, and all individuals who are or will be having contact with county officers or employees in the table below.

NAME	PHONE	EMAIL

**Section III: Violations**

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future County contracts. Continuing and supplemental disclosure is required. The Bidder agrees to update this disclosure form as follows:

- If information changes, within five (5) days of change, or prior to county action, whichever is sooner;
- 30 days prior to the optional renewal of any contract;
- Annual disclosure for multi-year contracts on the anniversary of said contract
- With any request for change order except those issued by the county for administrative adjustments

The full text of the County's Ethics Ordinance is available at:

[http://www.dupagecounty.gov/government/county\\_board/ethics\\_at\\_the\\_county/](http://www.dupagecounty.gov/government/county_board/ethics_at_the_county/)

The full text of the County's Procurement Ordinance is available at:

[https://www.dupagecounty.gov/government/departments/finance/procurement/procurement\\_ordinance\\_and\\_guiding\\_principles.php](https://www.dupagecounty.gov/government/departments/finance/procurement/procurement_ordinance_and_guiding_principles.php)

**Section IV: Certification**

By signing below, the Bidder hereby acknowledges that it has received, read, and understands these requirements, and certifies that the information submitted on this form is true and correct to

**Signature on file**

Printed Name: Andy Giannopoulos

Signature: \_\_\_\_\_

Title: Outside Sales

Date: 1/13/20



# Transportation Requisition under \$30,000

421 N. COUNTY FARM  
ROAD  
WHEATON, IL 60187  
[www.dupagecounty.gov](http://www.dupagecounty.gov)

---

**File #:** 26-0371

**Agenda Date:** 2/3/2026

**Agenda #:** 7.B.

---



Procurement Review Comprehensive Checklist  
 Procurement Services Division  
 This form must accompany all Purchase Order Requisitions

**SECTION 1: DESCRIPTION**

<i>General Tracking</i>		<i>Contract Terms</i>	
FILE ID#: <b>26-0371</b>	RFP, BID, QUOTE OR RENEWAL #: Sourcewell #120721-EVS	INITIAL TERM WITH RENEWALS: OTHER	INITIAL TERM TOTAL COST: \$22,033.28
COMMITTEE: TRANSPORTATION	TARGET COMMITTEE DATE: 02/03/2026	PROMPT FOR RENEWAL:	CONTRACT TOTAL COST WITH ALL RENEWALS: \$22,033.28
	CURRENT TERM TOTAL COST: \$22,033.28	MAX LENGTH WITH ALL RENEWALS: ONE YEAR	CURRENT TERM PERIOD: INITIAL TERM
<i>Vendor Information</i>		<i>Department Information</i>	
VENDOR: IDEX Holdings, Inc. d/b/a Envirosight LLC	VENDOR #:	DEPT: Division of Transportation	DEPT CONTACT NAME: Roula Eikosidekas
VENDOR CONTACT: Andrew McCarthy	VENDOR CONTACT PHONE: 708-707-9313	DEPT CONTACT PHONE #: 630-407-6920	DEPT CONTACT EMAIL: roula.eikosidekas@dupagecounty.gov
VENDOR CONTACT EMAIL: anmccarthy@idexcorp.com	VENDOR WEBSITE:	DEPT REQ #: 26-1500-17	
<i>Overview</i>			
DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.). Recommendation for the approval of a contract purchase order to IDEX Holdings d/b/a Envirosight LLC., to furnish and deliver a E-QV-SYS-AIRHD-25 Sewer Camera for the Division of Transportation, for the period 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).			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished The purchase of this sewer camera will provide visual confirmation of underground pipe conditions, allowing crews to pinpoint blockages, breaks, and infiltration without excavation. It will reduce repair time and prevent unnecessary digging, leading to cost-effective maintenance decisions.			

**SECTION 2: DECISION MEMO REQUIREMENTS**

DECISION MEMO NOT REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is not required.
DECISION MEMO REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is required.
COOPERATIVE (DPC2-352), GOVERNMENT JOINT PURCHASING ACT (30ILCS525) OR GSA SCHEDULE PRICING	

**SECTION 3: DECISION MEMO**

SOURCE SELECTION	Describe method used to select source. The contract was setup using the Sourcewell Contract #120721-EVS.
RECOMMENDATION AND TWO ALTERNATIVES	Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request, including status quo, (i.e., take no action). 1. DOT staff recommends issuing a purchase order to Envirosight using the Sourcewell Contract #120721-EVS. 2. Requests quotes. 3. Status quo.

## SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION

<b>JUSTIFICATION</b>	Select an item from the following dropdown menu to justify why this is a sole source procurement.
<b>NECESSITY AND UNIQUE FEATURES</b>	Describe the product or services that are not available from other vendors. Explain necessary and unique features or services. Attach letters from manufacturer, letters from distributor, warranties, licenses, or patents as needed. Be specific.
<b>MARKET TESTING</b>	List and describe the last time the market has been tested on the applicability of the sole source. If it has not been tested over the last 12 months, explain why not.
<b>AVAILABILITY</b>	Describe steps taken to verify that these features are not available elsewhere. Included a detailed list of all products or services by brand/manufacturer examined and include names, phone numbers, and emails of people contacted.

## SECTION 5: Purchase Requisition Information

<i>Send Purchase Order To:</i>		<i>Send Invoices To:</i>	
Vendor: IDEX Holdings, Inc. d/b/a Envirosight LLC	Vendor#:	Dept: Division of Transportation	Division: Accounts Payable
Attn: Andrew McCarthy	Email: anmccarthy@idexcorp.com	Attn: Kathy Curcio	Email: DOTFinance@dupagecounty.gov
Address: 111 Canfield Avenue	City: Randolph	Address: 421 N. County Farm Road	City: Wheaton
State: NJ	Zip: 07869	State: IL	Zip: 60187
Phone: 708-707-9313	Fax:	Phone: 630-407-6900	Fax:
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: IDEX Holdings, Inc. d/b/a Envirosight LLC	Vendor#:	Dept: Division of Transportation	Division: Highway Maintenance
Attn:	Email:	Attn: John Gavurnik	Email: john.gavurnik@dupagecounty.gov
Address: same as above.	City:	Address: 140 N. County Farm Road	City: Wheaton
State:	Zip:	State: IL	Zip: 60187
Phone:	Fax:	Phone: 630-407-6936	Fax:
<b>Shipping</b>		<b>Contract Dates</b>	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Feb 4, 2026	Contract End Date (PO25): Nov 30, 2026

**Purchase Requisition Line Details**

LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/Activity Code	Unit Price	Extension
1	1	EA	E-QV-SYS-AIRHD-25	QV Pole Camera System with 25' Pole and E-QVA Leaser Measurement Attachments	FY26	1500	3510	52000		22,033.28	22,033.28
<b><i>FY is required, ensure the correct FY is selected.</i></b>										Requisition Total	\$ 22,033.28

<i>Comments</i>	
HEADER COMMENTS	Provide comments for P020 and P025.  To furnish and deliver a new sewer camera for the DOT.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO.  Email Approved PO to: Andrew McCarthy, John Gavurnik, David Koehler, Mike Figuary and Roula Eikosidekas.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO.  see above.
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.





### CONTRACT EXTENSION

**Contract Number: 120721-EVS**

Sourcewell  
202 12th Street Northeast  
P.O. Box 219  
Staples, MN 56479  
(Sourcewell)

and

Envirosight  
111 Canfield Ave Unite B-3  
  
Randolph, New Jersey  
(Vendor) 07869-1127

have entered into Contract Number: **120721-EVS**  
for the procurement of: **Underground Infrastructure Inspection and Rehabilitation Equipment with Related Services**

The Contract has an expiration date of **2026-01-17** , but the parties may extend the Contract by mutual consent.

Sourcewell and Vendor acknowledge that extending the Contract benefits the Vendor, Sourcewell and Sourcewell’s Members. Vendor and Sourcewell agree to extend the Contract listed above for an additional period, with a new Contract expiration date of **2027-01-17** . All other terms and conditions of the Contract remain in full force and effect.

Sourcewell

Signed by:  
**Signature on file** \_\_\_\_\_  
Authorized Signature

Jeremy Schwartz  
Name

Chief Operating and Procurement Officer  
Title

11/7/2025 | 3:31 PM CST  
Date

DocuSigned by:  
**Signature on file** \_\_\_\_\_  
Authorized Signature

Andrew Wicker  
Name

Commercial Director  
Title

11/10/2025 | 4:59 AM PST  
Date



## REQUIRED VENDOR ETHICS DISCLOSURE STATEMENT

### Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	
COMPANY NAME:	Envirosight LLC
CONTACT PERSON:	Andrew McCarthy
CONTACT EMAIL:	anmccarthy@idexcorp.com

### Section II: Procurement Ordinance Requirements

Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the County, shall provide to the Procurement Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor to any incumbent County Board member, County Board chairman, or Countywide elected official whose office the contract to be awarded will benefit within the current and previous calendar year. The contractor, union, or vendor shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the county board. For purposes of this disclosure requirement, "contractor or vendor" includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors, and corporate entities under the control of the contracting person, and political action committees to which the contracting person has made contributions.

Has the Bidder made contributions as described above?

Yes

No

If "Yes", complete the required information in the table below.

RECIPIENT	DONOR	DESCRIPTION (e.g., cash, type of item, in-kind services, etc.)	AMOUNT/VALUE	DATE MADE

All contractors and vendors who have obtained or are seeking contracts with the County shall disclose the names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with county officers or employees in relation to the contractor bid and shall update such disclosure with any changes that may occur.

Has the Bidder had or will the Bidder have contact with lobbyists, agents, representatives or individuals who are or will be having contact with county officers or employees as described above.

Yes

No

If "Yes", list the name, phone number, and email of lobbyists, agents, representatives, and all individuals who are or will be having contact with county officers or employees in the table below.

NAME	PHONE	EMAIL

**Section III: Violations**

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future County contracts. Continuing and supplemental disclosure is required. The Bidder agrees to update this disclosure form as follows:

- If information changes, within five (5) days of change, or prior to county action, whichever is sooner;
- 30 days prior to the optional renewal of any contract;
- Annual disclosure for multi-year contracts on the anniversary of said contract
- With any request for change order except those issued by the county for administrative adjustments

The full text of the County's Ethics Ordinance is available at:

[http://www.dupagecounty.gov/government/county\\_board/ethics\\_at\\_the\\_county/](http://www.dupagecounty.gov/government/county_board/ethics_at_the_county/)

The full text of the County's Procurement Ordinance is available at:

[https://www.dupagecounty.gov/government/departments/finance/procurement/procurement\\_ordinance\\_and\\_guiding\\_principles.php](https://www.dupagecounty.gov/government/departments/finance/procurement/procurement_ordinance_and_guiding_principles.php)

**Section IV: Certification**

By signing below, the Bidder hereby acknowledges that it has received, read, and understands these requirements, and certifies that the information submitted on this form is true and correct to the

**Signature on file**

Printed Name: Andrew McCarthy

Signature: \_\_\_\_\_

Title: Direct Sales Representative

Date: 1/12/26



## Change Order

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

---

**File #:** 26-0527

**Agenda Date:** 2/3/2026

**Agenda #:** 8.A.

---

DT-P-0242D-19

AMENDMENT TO RESOLUTION DT-P-0242C-19  
ISSUED TO TRANSYSTEMS CORPORATION  
PROFESSIONAL PRELIMINARY (PHASE I) ENGINEERING SERVICES  
CH 23/NAPERVILLE ROAD AT ILLINOIS 38  
INTERSECTION IMPROVEMENTS  
SECTION 19-00195-05-CH  
(CONTRACT INCREASE \$39,346.76, 9.38%)

WHEREAS, the DuPage County Board has heretofore approved and adopted Resolutions DT-P-0242C-19 on October 22, 2024, DT-P-0242B-19 on November 8, 2022, DT-P-0242A-19 on March 23, 2021 and DT-P-0242-19 on September 10, 2019; and

WHEREAS, Resolution DT-P-0242-19, awarded a contract to TranSystems Corporation for Professional Phase I Engineering Services for improvements at CH 23/Naperville Road and Illinois 38, Section 19-00195-05-CH; and

WHEREAS, the current cost of said contract to the County of DuPage, by and through the Division of Transportation, is \$419,404.02, with reimbursement of \$125,000.00 by the Illinois Department of Transportation; and

WHEREAS, IDOT has requested a Traffic Management Plan to further assess the traffic impacts along Roosevelt Road during construction, and as a result of the NEPA review process and continued coordination with the City of Wheaton, it is necessary to refine the analysis of several tasks, including the alternative geometric analyses, right-of-way analyses, review of impacts and associated revisions to the study report and other documents; and

WHEREAS, the cost for these additional tasks was not included in the original contract; and

WHEREAS, the Division of Transportation Committee recommends a change order to increase the contract in the amount of \$39,346.76.

NOW, THEREFORE, BE IT RESOLVED that the DuPage County Board adopt this Amendment to Resolution DT-P-0242C-19, issued to TranSystems Corporation, to increase the funding 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%.

Enacted and approved this 10th day of February, 2026 at Wheaton, Illinois.

---

DEBORAH A. CONROY, CHAIR  
DU PAGE COUNTY BOARD

Attest: \_\_\_\_\_

JEAN KACZMAREK, COUNTY CLERK

DOT 2/3  
 FI+OB 2/10

# REQUEST FOR CHANGE ORDER FORM

Procurement Services Division

Revised 10-01-2025

Date: Jan 28, 2026

File ID #: 26-0527

<b>Purchase Order #:</b> 4085-1-SERV	<b>Original Purchase Order Date:</b> Sep 11, 2019	<b>Change Order #:</b> 7	<b>Department:</b> Division of Transportation
<b>Vendor Name:</b> TranSystems Corp.		<b>Vendor #:</b> 10626	<b>Dept. Contact:</b> Kathleen Black Curcio
<b>Action Requested and Reason for Change Order Request:</b>	Professional Preliminary Engineering Services for intersection improvements at Naperville Road and IL 38, Section 19-00195-05-CH. Increase contract (LN5-1500-3500-54040-NPRVL_IL38) \$39,346.76.		

**IN ACCORDANCE WITH 720 ILCS 5/33E-9**

- (A) Were not reasonably foreseeable at the time the contract was signed.
- (B) The change is germane to the original contract as signed.
- (C) Is in the best interest for the County of DuPage and authorized by law.

INCREASE/DECREASE		
A	Starting Contract Value	\$255,917.54
B	Net \$ Change for Previous Change Order	\$163,486.48
C	Current Contract Amount (A + B)	\$419,404.02
D	Amount of this Change Order <input checked="" type="checkbox"/> Increase <input type="checkbox"/> Decrease	\$39,346.76
E	New Contract Amount (C + D)	\$458,750.78
F	Cumulative Change Order Amount (B + D)	\$202,833.24
G	Cumulative Percent of all Change Orders (B+D/A); (60% maximum on construction contracts)	79.26%

**DECISION MEMO NOT REQUIRED - Check Applicable Box(es)**

- Cancel Entire Order
- Close Contract
- Contract Extension (59 Days)
- Update Budget Code
- Change Budget Code From: \_\_\_\_\_ to: \_\_\_\_\_
- Increase/Decrease Quantity From: \_\_\_\_\_ to: \_\_\_\_\_
- Price Shows: \_\_\_\_\_ should be: \_\_\_\_\_
- Move Funds Between Lines
- Decrease Remaining Encumbrance and Close Contract
- Increase Encumbrance and Close Contract
- Decrease Encumbrance
- Increase Encumbrance

**DECISION MEMO REQUIRED - Check Applicable Box(es) and Fill In All Answers Below**

- Contract Extension Greater Than 59 Days From \_\_\_\_\_ to: \_\_\_\_\_
- Cancel Contract
- Cumulative Increase Greater Than \$10,000 (Row 'F' Above)
- Other - Explain In Summary Explanation Box Below

**Summary Explanation** - Provide a summary of the action. Explain why it is necessary and what is to be accomplished.

IDOT has requested that the project development report be updated to the current version of form BLR 22210. They have also requested a Traffic Management Plan to further assess the traffic impacts along Roosevelt Road during construction. Also, based on developments in the vicinity, results of the NEPA review process and continued coordination with the City of Wheaton, it was necessary to refine the analysis of several tasks, including the alternative geometric analyses, right of way analyses, review of impacts and associated revisions to the study report and other documents. All of this work was not anticipated when the project scope was prepared and requires additional time and funds to incorporate into the final project report. In order to complete the study and obtain Phase I design approval from IDOT for the Naperville Rd. & IL 38 improvement, it will be more cost effective to supplement TranSystems Corporation. They are in the best position to complete the study at the lowest cost to the County.

**Original Source Selection/Vetting Information** - Describe method used to select source; for instance, bid, RFP, sole source, etc.

The DOT only selects firms that are pre-qualified in accordance with IDOT guidelines. Requests for Statements of Interest were sent to firms throughout the industry and responses were received from 32 firms qualified to perform this work. The DOT reviewed each submittal with specific attention to their understanding of the project, experience of staff to be assigned to the project, relevant past work, and minority/women owned business participation. Based on a comprehensive review of the submittals, the DOT determined that the project team assembled by TranSystems Corporation is qualified and has the staff available to perform the work on behalf of the County.

**Recommendations/Alternatives** - Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request.

1. Supplement the contract to TranSystems. This is the recommended option.
2. Contract with another firm. Not recommended due to staff's determination that TranSystems is the most qualified to perform this work companion analysis.
3. Do not supplement the current contract. Not recommended as the DOT does not possess the staff resources to complete the remaining work and still make progress on other projects.

**Fiscal Impact/Cost Summary** - Include projected cost for each fiscal year, approved budget amount and account number

The FY26 Fiscal impact for this supplement is anticipated to be \$39,346.76. The DOT has sufficient funds to account for this increase.

**APPROVALS - Initials Only**

kbc	6892	Jan 28, 2026	<u>SM7</u>	6910	1/28/26
Prepared By	Phone Ext.	Date	Recommended for Approval	Phone Ext.	Date
<u>[Signature]</u>		1/29/2026			
Reviewed by Procurement Officer	Date		Completed by Buyer	Date	



# Decision Memo

## Procurement Services Division

This form is required for all Professional Service Contracts over \$25,000 and as otherwise required by the Procurement Review Checklist.

Date: \_\_\_\_\_

MinuteTraq (IQM2) ID #: \_\_\_\_\_

Department Requisition #: \_\_\_\_\_

Requesting Department: Division of Transportation	Department Contact: Lee Rivera
Contact Email: lee.rivera@dupagecounty.gov	Contact Phone: 6900
Vendor Name: TranSystems Corporation	Vendor #:

**Action Requested** - Identify the action to be taken and the total cost; for instance, approval of new contract, renew contract, increase contract, etc.

The DOT has determined that the contract issued to TranSystems Corporation for Preliminary Engineering Services for the Naperville Road and IL 38 (Roosevelt Road) improvements, Section 19-001950-05-CH requires additional work beyond the original scope of the project resulting in an increase to the contract in the amount of \$39,346.76.

**Summary Explanation/Background** - Provide an executive summary of the action. Explain why it is necessary and what is to be accomplished.

IDOT has requested that the project development report be updated to the current version of form BLR 22210. They have also requested a Traffic Management Plan to further assess the traffic impacts along Roosevelt Road during construction. Also, based on developments in the vicinity, results of the NEPA review process and continued coordination with the City of Wheaton, it was necessary to refine the analysis of several tasks, including the alternative geometric analyses, right of way analyses, review of impacts and associated revisions to the study report and other documents. All of this work was not anticipated when the project scope was prepared and requires additional time and funds to incorporate into the final project report.

### Strategic Impact

Select one of the six strategic imperatives in the County's Strategic Plan this action will most impact and provide a brief explanation.

In order to complete the study and obtain Phase I design approval from IDOT for the Naperville Rd. & IL 38 improvement, it will be more cost effective to supplement TranSystems Corporation. They are in the best position to complete the study at the lowest cost to the County.

**Source Selection/Vetting Information** - Describe method used to select source.

The DOT only selects firms that are pre-qualified in accordance with IDOT guidelines. Requests for Statements of Interest were sent to firms throughout the industry and responses were received from 32 firms qualified to perform this work. The DOT reviewed each submittal with specific attention to their understanding of the project, experience of staff to be assigned to the project, relevant past work, and minority/women owned business participation. Based on a comprehensive review of the submittals, the DOT determined that the project team assembled by TranSystems Corporation is qualified and has the staff available to perform the work on behalf of the County.

**Recommendations/Alternatives** - Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request.

1. Supplement the contract to TranSystems. This is the recommended option.
2. Contract with another firm. Not recommended due to staff's determination that TranSystems is the most qualified to perform this work companion analysis.
3. Do not supplement the current contract. Not recommended as the DOT does not possess the staff resources to complete the remaining work and still make progress on other projects.

**Fiscal Impact/Cost Summary** - Include projected cost for each fiscal year, approved budget amount and account number, source of funds, and any future funding requirements along with any narrative.

The FY26 Fiscal impact for this supplement is anticipated to be \$39,346.76. The DOT has sufficient funds to account for this increase.

Exhibit A

SCOPE OF SERVICES

Naperville Rd & IL 38 (Roosevelt Rd) Supplement #4  
1/20/2026

**1. Additional Alternatives Analysis**

TranSystems expended additional effort during the alternate development process over and above that which had been expected in the discussions around the previous contract supplement, including the development of an additional alternate, profile revisions, and additional review cycles to either address comments or provide additional information. The contract supplement provided for three alternates and two review cycles. Four alternates were completed and there were three review cycles. Additional efforts were expended to redesign the Naperville Road profile, update cross sections for the redesigned profile, and address the additional comments.  
*(80 hours)*

**2. Update PDR Format**

The original contract included preparing the Project Development Report in IDOT's Word version of BLR 22210 at the time. In May 2025, IDOT informed us that the project would need to conform to the current fillable PDR version of BLR 22210. The effort to update the format and fulfill the requirements of the new form was not included in the original contract or previous supplements.  
*(40 hours)*

**3. Traffic Analysis**

The transportation management plan was submitted to IDOT checking the box that the mobility goals for IL Route 38 would be met. IDOT required a traffic analysis to support the mobility goals assumption. IDOT recommended a quick math method to develop a v/c ratio. If that ratio is acceptable, Traffic will approve pursuing the exemption. This was not included in the original contract or previous supplements.  
*(8 hours)*

**4. Update Crash Analysis**

IDOT will require the most recent 5-year crash history for the final PDR. DuDOT will provide updated crash reports and diagrams, and TranSystems will prepare the updated crash analysis and incorporate it into the PDR.  
*(8 hours)*

**5. Update Environmental Clearances**

The local special waste screening for Naperville Road is more than three years old and is outdated. HLR will provide an updated special waste screening document. TranSystems will coordinate with HLR and IDOT to process the screening. If the screening fails and a local PESA is required, this will need to be added separately by contract supplement.  
*(8 hours)*

**6. Contingency**

Adding hours in a contingency line item to be used only after authorization from DuDOT.  
To be used for future out of scope required work, only.

*(100 hours)*



Payroll Escalation Table  
Fixed Raises  
DLM 2.80

FIRM NAME TranSystems Corporation  
PRIME/SUPPLEMENT Supplement #4

DATE 1/20/2026  
PTB NO. \_\_\_\_\_

CONTRACT TERM 6 MONTHS  
START DATE 2/1/2026  
RAISE DATE 4/1/2026

OVERHEAD RATE 134.03%  
COMPLEXITY FACTOR 0  
% OF RAISE 3.00%

ESCALATION PER YEAR

2/1/2026 - 4/1/2026

4/2/2026 - 8/1/2026

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

2  
6

4  
6

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

= 33.33%  
= 1.0200

68.67%

The total escalation for this project would be:

2.00%











## **IL 38 and Naperville Road Environmental Scope**

### **Task 1: Special Waste Screening**

HLR completed a special waste screening in January of 2021. This special waste screening has expired and will need to be repeated. The special waste screening includes review of an environmental database search report with a site visit. HLR will also conduct reviews of any changed adjacent land uses and updated special waste/regulated substances reports from IDOT's Illinois Route 38.

Level I Screening. The LPA shall screen projects to determine if special waste investigations are necessary. That is, the LPA may sign-off the project and not undertake further action to identify and assess special wastes or other regulated substance contamination if the project does not:

- a) involve acquisition of additional right-of-way or easements (temporary or permanent);
- b) cross or otherwise involve a railroad's right-of-way other than a single rail rural right-of-way with no maintenance facilities
- c) involve excavation (as defined by the BLRS Manual) or subsurface utility relocation

Level II Screening. Projects that don't pass Level I screening due to situations 2a and 2c may be further screened by the LPA to determine if a PESA will be necessary or if the project is still eligible for a LPA sign-off. Projects that involve situation 2b are ineligible for LPA sign-off and must go through the PESA process.

To be eligible for LPA Level II sign-off, the following must be met:

- a) there are no conditions or database occurrence within the minimum search distances shown in BDE Manual Chapter 27, Figure 27-3.B;
- b) a site reconnaissance was conducted and no concerns were identified, and;
- c) the ESR form was thoroughly completed and processed through CBLRS.

If the Level 1 and Level 2 special waste screening (Task 1) indicates evidence of recognized environmental conditions, then the County will authorize the preparation of a PESA (Task 2). This includes the direct cost of the database report.



Payroll Escalation Table  
Fixed Raises  
DLM 2.80

FIRM NAME Hampton, Lenzini and Renwick, Inc.  
PRIME/SUPPLEMENT N/A

DATE 01/20/26  
PTB NO. \_\_\_\_\_

CONTRACT TERM 3 MONTHS  
START DATE 2/1/2026  
RAISE DATE 1/1/2027

OVERHEAD RATE 149.72%  
COMPLEXITY FACTOR \_\_\_\_\_  
% OF RAISE 3.00%

ESCALATION PER YEAR

2/1/2026 - 4/30/2026

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

3  
3

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

= 100.00%  
= 1.0000

The total escalation for this project would be:

0.00%











## REQUIRED VENDOR ETHICS DISCLOSURE STATEMENT

### Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	
COMPANY NAME:	<i>Hampton, Lenzini &amp; Renwick, Inc.</i>
CONTACT PERSON:	<i>Erica Spolar</i>
CONTACT EMAIL:	<i>espolar@hlreng.com</i>

### Section II: Procurement Ordinance Requirements

Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the County, shall provide to the Procurement Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor to any incumbent County Board member, County Board chairman, or Countywide elected official whose office the contract to be awarded will benefit within the current and previous calendar year. The contractor, union, or vendor shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the county board. For purposes of this disclosure requirement, "contractor or vendor" includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors, and corporate entities under the control of the contracting person, and political action committees to which the contracting person has made contributions.

Has the Bidder made contributions as described above?

- Yes
- No

If "Yes", complete the required information in the table below.

RECIPIENT	DONOR	DESCRIPTION (e.g., cash, type of item, in-kind services, etc.)	AMOUNT/VALUE	DATE MADE

All contractors and vendors who have obtained or are seeking contracts with the County shall disclose the names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with county officers or employees in relation to the contractor bid and shall update such disclosure with any changes that may occur.

Has the Bidder had or will the Bidder have contact with lobbyists, agents, representatives or individuals who are or will be having contact with county officers or employees as described above.

Yes

No

If "Yes", list the name, phone number, and email of lobbyists, agents, representatives, and all individuals who are or will be having contact with county officers or employees in the table below.

NAME	PHONE	EMAIL

### **Section III: Violations**

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future County contracts. Continuing and supplemental disclosure is required. The Bidder agrees to update this disclosure form as follows:

- If information changes, within five (5) days of change, or prior to county action, whichever is sooner;
- 30 days prior to the optional renewal of any contract;
- Annual disclosure for multi-year contracts on the anniversary of said contract
- With any request for change order except those issued by the county for administrative adjustments

The full text of the County's Ethics Ordinance is available at:

[Ethics | DuPage Co. IL](#)

The full text of the County's Procurement Ordinance is available at:

[ARTICLE VI. - PROCUREMENT | Code of Ordinances | DuPage County, IL | Municode Library](#)

### **Section IV: Certification**

By signing below, the Bidder hereby acknowledges that it has received, read, and understands these requirements, and certifies that the information submitted on this form is true and correct to the best of its knowledge.

Printed Name: Erica Spolar

Signature: \_\_\_\_\_

Signature on file

Title: Executive Vice President

Date: 1/20/26



## REQUIRED VENDOR ETHICS DISCLOSURE STATEMENT

### Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	4085 SERV
COMPANY NAME:	GFT Infrastructure, Inc.
CONTACT PERSON:	John Fortmann
CONTACT EMAIL:	jafortmann@gftinc.com

### Section II: Procurement Ordinance Requirements

Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the County, shall provide to the Procurement Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor to any incumbent County Board member, County Board chairman, or Countywide elected official whose office the contract to be awarded will benefit within the current and previous calendar year. The contractor, union, or vendor shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the county board. For purposes of this disclosure requirement, "contractor or vendor" includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors, and corporate entities under the control of the contracting person, and political action committees to which the contracting person has made contributions.

Has the Bidder made contributions as described above?

- Yes
- No

If "Yes", complete the required information in the table below.

RECIPIENT	DONOR	DESCRIPTION (e.g., cash, type of item, in-kind services, etc.)	AMOUNT/VALUE	DATE MADE

All contractors and vendors who have obtained or are seeking contracts with the County shall disclose the names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with county officers or employees in relation to the contractor bid and shall update such disclosure with any changes that may occur.

Has the Bidder had or will the Bidder have contact with lobbyists, agents, representatives or individuals who are or will be having contact with county officers or employees as described above.

Yes

No

If "Yes", list the name, phone number, and email of lobbyists, agents, representatives, and all individuals who are or will be having contact with county officers or employees in the table below.

NAME	PHONE	EMAIL

**Section III: Violations**

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future County contracts. Continuing and supplemental disclosure is required. The Bidder agrees to update this disclosure form as follows:

- If information changes, within five (5) days of change, or prior to county action, whichever is sooner;
- 30 days prior to the optional renewal of any contract;
- Annual disclosure for multi-year contracts on the anniversary of said contract
- With any request for change order except those issued by the county for administrative adjustments

The full text of the County's Ethics Ordinance is available at:

[Ethics | DuPage Co, IL](#)

The full text of the County's Procurement Ordinance is available at:

[ARTICLE VI. - PROCUREMENT | Code of Ordinances | DuPage County, IL | Municode Library](#)

**Section IV: Certification**

By signing below, the Bidder hereby acknowledges that it has received, read, and understands these requirements, and certifies that the information submitted on this form is true and correct to the best of its knowledge.

Signature on file

Signature: John Fortmann

Title: Principal

Date: January 20, 2026