

DU PAGE COUNTY Public Works Committee

Regular Meeting Agenda

Tuesday, April 16, 2024		9:00 AM	Room 3500B
1.	CALL TO ORDER		

- 2. ROLL CALL
- 3. CHAIRWOMAN'S REMARKS CHAIR GARCIA
- 4. PUBLIC COMMENT
- 5. APPROVAL OF MINUTES
 - 5.A. <u>24-1195</u>

Public Works Committee Minutes - Regular Meeting - Tuesday, April 2, 2024

6. CONSENT ITEMS

6.A. <u>**24-1196**</u>

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.

6.B. <u>24-1221</u>

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.

6.C. <u>24-1222</u>

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.

6.D. <u>24-1197</u>

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.

6.E. <u>24-1198</u>

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

6.F. <u>24-1199</u>

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.

6.G. <u>24-1200</u>

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.

6.H. <u>24-1201</u>

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

6.I. <u>24-1202</u>

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.

6.J. <u>24-1203</u>

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.

6.K. <u>24-1204</u>

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

6.L. <u>24-1205</u>

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

7. CLAIMS REPORT

7.A. <u>24-1206</u>

Payment of Claims - Public Works and Facilities Management

8. JOINT PURCHASING AGREEMENT

8.A. <u>FM-P-0019-24</u>

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.

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.

10. BID RENEWAL

10.A. **<u>PW-P-0010-24</u>**

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.

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)

11. ACTION ITEM

11.A. **PW-O-0003-24**

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

12. OLD BUSINESS

- 13. NEW BUSINESS
- 14. ADJOURNMENT