



DU PAGE COUNTY

Public Works Committee

Regular Meeting Agenda

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

Tuesday, August 4, 2026

9:00 AM

Room 3500B

1. CALL TO ORDER

2. ROLL CALL

3. CHAIRMAN'S REMARKS - CHAIR CHILDRESS

4. PUBLIC COMMENT

5. APPROVAL OF MINUTES

5.A. [26-2083](#)

Public Works Committee - Regular Meeting Minutes - Tuesday, July 7, 2026

6. BUDGET TRANSFERS

6.A. [26-2084](#)

Public Works - Transfer of funds from account no. 2000-2665-54120 (Central Admin Automotive Equipment) to account no. 2000-2555-54120 (Sewer Operations Automotive Equipment) for automotive equipment for an F-150 truck in the amount of \$3,000.

7. CONSENT ITEMS

7.A. [26-2085](#)

Donnelly & Associates, Inc. 7057-0001 SERV – Extend the contract to November 30, 2026 to provide professional on-call elevator consulting services, for Facilities Management. No change in contract total.

8. JOINT PURCHASING AGREEMENT

8.A. [FM-P-0024-26](#)

Recommendation for the approval of a contract to Johnson Controls Building Solutions, LLC, to furnish and deliver Johnson Controls parts as needed, for County campus, for Facilities Management, for the period of August 13, 2026 through November 1, 2028, for a total contract amount not to exceed \$48,000. Contract pursuant to the Intergovernmental Cooperation Act (Sourcewell Contract #080824-JHN).

9. BID AWARD**9.A. [26-2086](#)**

Recommendation for the approval of a contract to Chicago United Industries, LLC, to furnish and deliver a variable frequency drive, for the County Power Plant, for Facilities Management, for the period of August 4, 2026 through August 3, 2027, for a total contract amount not to exceed \$16,409; per bid #26-053-FM.

9.B. [FM-P-0025-26](#)

Recommendation for the approval of a contract to Windy City Representatives, to furnish and deliver a chilled water pump for the County Power Plant, for Facilities Management, for the period of August 11, 2026 through August 10, 2027, for a total contract amount not to exceed \$37,100; per bid #26-052-FM.

9.C. [FM-P-0026-26](#)

Recommendation for the approval of a contract to Central Poly-Bag Corp., to furnish and deliver plastic trash and recycling can liners, as needed for County facilities, for Facilities Management, for the period of August 11, 2026 through August 10, 2027, for a contract total amount not to exceed \$35,000; per bid #26-051-FM.

10. BID RENEWAL**10.A. [PW-P-0020-26](#)**

Recommendation for the approval to Insituform Technologies USA, LLC, to renew the Omnia Cooperative Agreement where DuPage County is the Lead Agency for Trenchless Rehabilitation and Maintenance of Pipeline Infrastructure, for the period of February 13, 2027 to February 12, 2029, per bid #23-065-PW, first and final option to renew.

10.B. [PW-P-0021-26](#)

Recommendation for the approval to Insituform Technologies, LLC, to renew the Omnia Cooperative Agreement where DuPage County is the Lead Agency for Trenchless Rehabilitation and Maintenance of Pipeline Infrastructure, for the period of February 13, 2027 to February 12, 2029, per bid #23-065-PW, first and final option to renew.

10.C. [FM-P-0027-26](#)

Recommendation for the approval of a contract to Air Filter Solutions, LLC, to furnish and deliver air filters, as needed, for County facilities, for Facilities Management, for the period of September 27, 2026 through September 26, 2027, for a total contract amount not to exceed \$118,100; per bid #23-053-FM, third and final option to renew. (\$110,000 for Facilities Management, \$4,000 for Animal Services, \$1,100 for the Division of Transportation, and \$3,000 for Health Department)

10.D. [26-2087](#)

Recommendation for the approval of a contract to Martinez Retail Management, Inc. d/b/a All Window Cleaning Services, to provide window washing services for County facilities, for Facilities Management, for the period of August 28, 2026 through August 27, 2027, for a total contract amount not to exceed \$19,100; per bid #24-059-FM, first option to renew. (\$12,725 for Facilities Management, \$200 for Animal Services, \$2,100 for Care Center, \$475 for the Division of Transportation, and \$3,600 for the Health Department)

10.E. [26-2088](#)

Recommendation for the approval of a contract to Digital R-E-D, to provide semi-annual scheduled pickups for the recycling of electronic devices for the County, for Facilities Management, for the period of October 18, 2026 through October 17, 2027, for a total contract amount not to exceed \$0; per renewal of quote #23-104-FM, third and final option to renew.

11. ACTION ITEMS**11.A. [FM-R-0005-26](#)**

Recommendation for the approval of a renewal of a lease agreement between the County of DuPage, Illinois and Court Reporting Services – State of Illinois for lease of space at the Judicial Office Facility or the Judicial Annex Facility on campus, for Facilities Management, for the (2) two-year period of September 1, 2026 through August 31, 2028 for an annual amount not to exceed \$12,000.

11.B. [PW-R-0007-26](#)

Overhead Sanitary Sewer Reimbursement Program Update

12. PRESENTATION

12.A. Public Works and Facilities Management FY 2027 Operating Budget Presentation

13. OLD BUSINESS**14. NEW BUSINESS****15. ADJOURNMENT**