



DU PAGE COUNTY

Public Works Committee

Final Summary

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

Tuesday, April 7, 2026

9:00 AM

Room 3500B

1. CALL TO ORDER

9:00 AM meeting was called to order by Chair Michael Childress at 9:00 AM.

2. ROLL CALL

Other Board Members Present:

Member Yeena Yoo

PRESENT	Childress, Galassi, Garcia, Ozog, and Zay
REMOTE	DeSart

MOTION TO ALLOW REMOTE PARTICIPATION

Member Garcia moved and Member Ozog seconded a motion to allow Member DeSart to participate in the meeting via teleconference/remotely.

RESULT:	APPROVED
MOVER:	Paula Garcia
SECONDER:	Mary Ozog

3. CHAIRMAN'S REMARKS - CHAIR CHILDRESS

No remarks were offered.

4. PUBLIC COMMENT

No public comments were offered.

5. LENGTH OF SERVICE AWARD

5.A. Length of Service Award - Wade Westerberg - 15 Years - Facilities Management

6. APPROVAL OF MINUTES

6.A. [26-1141](#)

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RESULT:	APPROVED
MOVER:	Paula Garcia
SECONDER:	Jim Zay

7. **CONSENT ITEMS**

Motion to Combine Items

Member Garcia moved and Member Galassi seconded a motion to combine items 7.A. through 7.L.. The motion was approved on voice vote, all "ayes".

7.A. [26-1142](#)

PW - Konrady Plastics, Inc 7063SERV - This contract is decreasing in the amount of \$15,000 and closing due to contract expiration.

RESULT:	APPROVED
MOVER:	Michael Childress
SECONDER:	Jim Zay

7.B. [26-1143](#)

PW - Colony Hardware Corporation 7064SERV - This contract is decreasing in the amount of \$15,000 and closing due to contract expiration.

RESULT:	APPROVED
MOVER:	Michael Childress
SECONDER:	Jim Zay

7.C. [26-1144](#)

FM – A&P Grease Trappers, Inc. 6937-0001 SERV - Contract is decreasing in the amount of \$15,370.00 and closing due to contract expiring.

RESULT:	APPROVED
MOVER:	Michael Childress
SECONDER:	Jim Zay

7.D. [26-1145](#)

FM – Air Filter Solutions LLC 7197-0001 SERV - Contract is decreasing in the amount of \$52,255.10 and closing due to contract expiring.

RESULT:	APPROVED
MOVER:	Michael Childress
SECONDER:	Jim Zay

7.E. [26-1146](#)

FM – Builders Chicago Corporation 6678-0001 SERV - Contract is decreasing in the amount of \$106,114.33 and closing due to contract expiring.

RESULT:	APPROVED
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MOVER:	Michael Childress
SECONDER:	Jim Zay

7.F. [26-1147](#)

FM – Chicago Metro Construction DBA Arlington Glass & Mirror 6613-0001 SERV - Contract is decreasing in the amount of \$61,820.43 and closing due to contract expiring.

RESULT:	APPROVED
MOVER:	Michael Childress
SECONDER:	Jim Zay

7.G. [26-1148](#)

FM – City of Wheaton 5410-0001 SERV - Contract is decreasing in the amount of \$392,363.41 and closing due to contract expiring.

RESULT:	APPROVED
MOVER:	Michael Childress
SECONDER:	Jim Zay

7.H. [26-1149](#)

FM – Gehrke Technology Group, Inc. 6688-0001 SERV - Contract is decreasing in the amount of \$10,651 and closing due to contract expiring.

RESULT:	APPROVED
MOVER:	Michael Childress
SECONDER:	Jim Zay

7.I. [26-1150](#)

FM – GenServe LLC 6793-0001 SERV - Contract is decreasing in the amount of \$46,286.28 and closing due to contract expiring.

RESULT:	APPROVED
MOVER:	Michael Childress
SECONDER:	Jim Zay

7.J. [26-1151](#)

FM – HD Supply, Inc. DBA HD Supply Facilities Maintenance LTD 7099 -0001 SERV - Contract is decreasing in the amount of \$37,486.24 and closing due to contract expiring.

RESULT:	APPROVED
MOVER:	Michael Childress
SECONDER:	Jim Zay

7.K. [26-1152](#)

FM – Interstate Power Systems, Inc. 6178-0001 SERV - Contract is decreasing in the

amount of \$38,216.41 and closing due to contract expiring.

RESULT:	APPROVED
MOVER:	Michael Childress
SECONDER:	Jim Zay

7.L. [26-1153](#)

FM – Mansfield Power and Gas LLC 5448-0001 SERV - Contract is decreasing in the amount of \$206,022.21 and closing due to contract expiring.

RESULT:	APPROVED
MOVER:	Michael Childress
SECONDER:	Jim Zay

RESULT:	APPROVED THE CONSENT AGENDA
MOVER:	Michael Childress
SECONDER:	Jim Zay

8. JOINT PURCHASING AGREEMENT

8.A. [PW-P-0011-26](#)

Recommendation for the approval of a contract purchase order to Olsson Roofing Company, Inc., to prepare, remove, and replace the roofing and gutter system on the Woodridge Greene Valley Wastewater Treatment Plant Administrative Building, for the period of April 14, 2026 to November 30, 2026, for a total contract amount not to exceed \$142,395. Contract pursuant to the Intergovernmental Cooperation Act (TIPS Contract #23010402).

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Michael Childress
SECONDER:	Kari Galassi

9. BID AWARD

9.A. [FM-P-0011-26](#)

Recommendation for the approval of a contract to Western Waterproofing Company, Inc. d/b/a Western Specialty Contractors, to complete Phase II repair, maintenance, and capital improvements for the 479 and 509 parking structures on County Campus, for Facilities Management, for the period April 14, 2026 through November 30, 2027, for a total contract amount not to exceed \$1,411,340; per lowest responsible bid #26-012-FM.

Member Ozog and Member Galassi asked questions in regards to the remaining work needed for the Parking Decks, as well as the timeline of the work. Chief Administrative

Officer Nick Kottmeyer and Deputy Director of Facilities Management Geoffrey Matteson responded.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Michael Childress
SECONDER:	Jim Zay

9.B. [26-1154](#)

Recommendation for the approval of a contract to Oak Tree Fence Solutions, for replacement and extension of the northern fence line at the Marionbrook Facility, for Public Works, for the period of April 7, 2026 to November 30, 2026, for a total contract amount not to exceed \$27,465.27; per bid #26-023-PW.

RESULT:	APPROVED
MOVER:	Michael Childress
SECONDER:	Jim Zay

10. **BID RENEWAL**

10.A. [FM-P-0012-26](#)

Recommendation for the approval of a contract to Hey and Associates, Inc., for Natural Areas Management, which includes controlled burning and weeding of the native gardens on the County Campus, for Facilities Management, for the period May 1, 2026 through April 30, 2027, for a total contract amount not to exceed \$41,000, per RFP #24-020-FM. Second and final option to renew.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Michael Childress
SECONDER:	Paula Garcia

11. **SOLE SOURCE**

11.A. [26-1155](#)

Recommendation for the approval of a contract to Metropolitan Industries, Inc., to provide pump repairs, replacement pump parts, and replacement Metropolitan Pumps, as needed, for the County campus, for Facilities Management, for the period April 15, 2026 through April 14, 2027, for a total contract amount not to exceed \$30,000. Per 55 ILCS 5/5-1022(c) not suitable for competitive bids. (Sole source - sole provider of items compatible with existing equipment.)

RESULT:	APPROVED
MOVER:	Michael Childress

SECONDER: Paula Garcia

12. CONTRACT INCREASE

12.A. [PW-CO-0002-26](#)

Amendment to County Contract 6634-0001 SERV, issued to HTURBO, Inc., for parts and service on the K-Turbo Blowers at the Knollwood Wastewater Treatment Facility, for a change order to increase the contract in the amount of \$60,000, taking the current contract amount of \$86,000 and resulting in an amended contract amount not to exceed \$146,000, an increase of 69.77%.

Chief Administrative Officer Nick Kottmeyer provided background on the contract increase with HTurbo. Mr. Kottmeyer reviewed the history of installation timeline and years of service of the K-Turbo blowers at the Knollwood Wastewater Treatment Plant and stated what the contract increase would be utilized for.

RESULT: APPROVED AND SENT TO FINANCE
MOVER: Michael Childress
SECONDER: Jim Zay

13. ACTION ITEMS

13.A. [PW-P-0012-26](#)

Recommendation for an agreement between the County of DuPage and the Lower Des Plaines Work Group, concerning the County’s participation in LDPWG's local funding program for alternate stream restoration projects, for the period of June 1, 2026 to May 31, 2030, for a total contract amount not to exceed \$130,364.29.

RESULT: APPROVED AND SENT TO FINANCE
MOVER: Michael Childress
SECONDER: Paula Garcia

14. OLD BUSINESS

No old business was discussed.

15. NEW BUSINESS

No new business was discussed.

16. ADJOURNMENT

With no further business, the meeting was adjourned.