



# DU PAGE COUNTY

## Public Works Committee

### Final Summary

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

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**Tuesday, February 3, 2026**

**9:00 AM**

**Room 3500B**

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**1. CALL TO ORDER**

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

**2. ROLL CALL**

|                |                                                   |
|----------------|---------------------------------------------------|
| <b>PRESENT</b> | Childress, DeSart, Galassi, Garcia, Ozog, and Zay |
|----------------|---------------------------------------------------|

**3. CHAIRMAN'S REMARKS - CHAIR CHILDRESS**

No remarks were offered.

**4. PUBLIC COMMENT**

No public comments were offered.

**5. APPROVAL OF MINUTES**

**5.A. [26-0577](#)**

Public Works Committee - Regular Meeting Minutes - Tuesday, January 20, 2026

|                  |              |
|------------------|--------------|
| <b>RESULT:</b>   | APPROVED     |
| <b>MOVER:</b>    | Mary Ozog    |
| <b>SECONDER:</b> | Kari Galassi |

**6. BUDGET TRANSFERS**

**6.A. [26-0578](#)**

Public Works - FY25 \$8,100 budget transfer needed for Employee Medical and Hospital Insurance for payroll expense posted. Funds will move from 2000-2555-50080 (Salary & Wage Adjustments) to 2000-2555-51040 (Employee Med & Hosp Insurance).

|                  |              |
|------------------|--------------|
| <b>RESULT:</b>   | APPROVED     |
| <b>MOVER:</b>    | Jim Zay      |
| <b>SECONDER:</b> | Kari Galassi |

**7. BID RENEWAL****7.A. [FM-P-0003-26](#)**

Recommendation for the approval of a contract to Facility Gateway Corporation, to provide uninterrupted power supply (UPS) preventive maintenance and on-call emergency repair service as needed, for Facilities Management and the Emergency Telephone System Board (ETSB), for the period of April 1, 2026 through March 31, 2027, for a total contract amount not to exceed \$36,317.72; per renewal option under bid #23-031-FM. Second option to renew. (\$30,317.72 for Facilities Management and \$6,000 for ETSB)

|                  |                              |
|------------------|------------------------------|
| <b>RESULT:</b>   | APPROVED AND SENT TO FINANCE |
| <b>MOVER:</b>    | Dawn DeSart                  |
| <b>SECONDER:</b> | Mary Ozog                    |

**7.B. [PW-P-0004-26](#)**

Recommendation for the approval of a contract to Rowell Chemical Corporation, to provide Sodium Hypochlorite to the Woodridge Wastewater Treatment Facility and the Knollwood Wastewater Treatment Facility, for Public Works, for the period of April 1, 2026 to March 31, 2027, for a total contract amount not to exceed \$100,000; per renewal option under bid #23-014-PW, third and final option to renew.

|                  |                              |
|------------------|------------------------------|
| <b>RESULT:</b>   | APPROVED AND SENT TO FINANCE |
| <b>MOVER:</b>    | Dawn DeSart                  |
| <b>SECONDER:</b> | Jim Zay                      |

**8. ACTION ITEMS****8.A. [26-0579](#)**

Declaration of the Public Works 2018 Vactor 2100i as Surplus.

|                  |                              |
|------------------|------------------------------|
| <b>RESULT:</b>   | APPROVED AND SENT TO FINANCE |
| <b>MOVER:</b>    | Jim Zay                      |
| <b>SECONDER:</b> | Paula Garcia                 |

**9. OLD BUSINESS**

No old business was discussed.

**10. NEW BUSINESS**

No new business was discussed.

**11. ADJOURNMENT**

With no further business, the meeting was adjourned.