



DU PAGE COUNTY

Public Works Committee

Regular Meeting Agenda

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

Tuesday, November 4, 2025

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. [25-2671](#)

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6. BUDGET TRANSFERS

6.A. [25-2672](#)

PW – Transfer of funds from account no. 2000-2555-53828 (Contingencies) to account no. 2000-2555-51000 (Benefit Payments) and account no. 2000-2640-53828 (Contingencies) to account no. 2000-2640-53040 (Employee Medical and Hospital Insurance) in the amount of \$130,000 for benefit payments for retiring employee payouts and payroll charges.

7. CONSENT ITEMS

7.A. [25-2673](#)

FM - Clark Dietz, Inc. 7092-0001 SERV – This contract is being extended to November 30, 2026 to complete the current Solar Array Phase II project and on-call professional engineering services with no change in contract total.

8. BID AWARD

8.A. [25-2674](#)

Recommendation for the approval of a contract to Russo Hardware, Inc. d/b/a Russo Power Equipment, to furnish and deliver an Arctic Sectional Snow Pusher & Cat Fusion Coup mount, for Facilities Management-Grounds, for the period November 4, 2025 through December 31, 2025, for a total contract amount not to exceed \$16,649.00, per lowest responsible e-quote bid #25-125-FM.

8.B. [25-2675](#)

Recommendation for the approval of a contract to Russo Hardware, Inc. d/b/a Russo Power Equipment, to furnish and deliver an Arctic Sectional Sno-Wing & Skid Steer Mount, for Facilities Management-Grounds, for the period November 4, 2025 through December 31, 2025 for a total contract amount not to exceed \$18,500.00, per lowest responsible e-quote bid #25-128-FM.

9. BID RENEWAL9.A. [25-2676](#)

Recommendation for the approval of a contract to Best Technology Systems, Inc., to provide pistol range maintenance services and repairs, as needed, for the Sheriff's Office, for Facilities Management, for the period of December 6, 2025 through December 5, 2027, for a total contract amount not to exceed \$19,380, per lowest responsible bid #23-115-FM. First and final option to renew.

9.B. [FM-P-0052-25](#)

Recommendation for the approval of a contract to Valdes Supply, to furnish and deliver restroom tissue and paper towels to the Judicial Office Facility, JTK Administration Building and the Jail on a monthly basis, and as needed for the Power Plant, Children's Center, Office of Emergency Management, and the Coroner's Office, for Facilities Management, for the period December 1, 2025 through November 30, 2026, for a total contract amount not to exceed \$104,794.16; per bid #22-112-FM, third and final option to renew.

10. ACTION ITEMS10.A. [TE-P-0018-25](#)

Recommendation for the approval of a contract purchase order to Verizon Wireless, for wireless tablet and machine-to-machine services, for the Sheriff's Office, Division of Transportation, Stormwater, and Public Works, for the period of November 16, 2025 through September 30, 2026, for a total contract amount not to exceed \$33,510; contract pursuant to the Governmental Joint Purchasing Act, 30 ILCS 525/2 (State of Illinois Master Contract #CMS793372P).

10.B. [25-2677](#)

Recommendation for the approval of a contract purchase order issued to Menards, to provide a variety of products, for Public Works, for the period of November 4, 2025 to November 30, 2025, for a total contract amount not to exceed \$7,500.

11. OLD BUSINESS

11.A. Touch Screen Review

12. NEW BUSINESS

12.A. Campus Memorial for Victims of Violence

13. ADJOURNMENT