



DU PAGE COUNTY

Public Works Committee

Final Summary

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

Tuesday, November 4, 2025

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

Member Mary Ozog arrived at 9:09 am due to attending another committee meeting.

Other Board Members Present:

Member Yeena Yoo

Member Cindy Cronin-Cahill arrived at 9:12 am due to attending another board meeting.

PRESENT	Childress, Galassi, Garcia, and Zay
ABSENT	DeSart
LATE	Ozog

3. CHAIRMAN'S REMARKS - CHAIR CHILDRESS

No remarks were offered.

4. PUBLIC COMMENT

No public comments were offered.

5. APPROVAL OF MINUTES

5.A. [25-2671](#)

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RESULT:	APPROVED
MOVER:	Paula Garcia
SECONDER:	Kari Galassi

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.

RESULT:	APPROVED
MOVER:	Michael Childress
SECONDER:	Kari Galassi

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.

RESULT:	APPROVED
MOVER:	Michael Childress
SECONDER:	Paula Garcia

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.

RESULT:	APPROVED
MOVER:	Michael Childress
SECONDER:	Kari Galassi

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.

RESULT:	APPROVED
MOVER:	Michael Childress
SECONDER:	Paula Garcia

9. BID RENEWAL**9.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.

RESULT:	APPROVED
MOVER:	Michael Childress
SECONDER:	Paula Garcia

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.

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

10. ACTION ITEMS**10.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).

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

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.

RESULT:	APPROVED
MOVER:	Michael Childress
SECONDER:	Paula Garcia

11. OLD BUSINESS

11.A. Touch Screen Review

Deputy Director of Facilities Management Geoffrey Matteson reviewed and provided an update on the kiosk that will be located outside on the south end of the 421 building. Mr. Matteson also provided some information on additional touch screens that could be placed throughout the 421 building to assist visitors and provide content. Chief Administrative Officer Nick Kottmeyer and Mr. Matteson answered any questions from Member Garcia about the Heritage Gallery and Member Zay about the use of the space. The board gave consensus to continue to review the touch screens throughout the 421 building.

12. NEW BUSINESS

12.A. Campus Memorial for Victims of Violence

Deputy Director of Facilities Management Geoffrey Matteson reviewed the possible location and possible concepts for the Victims of Violence Memorial. Chief Administrative Officer Nick Kottmeyer and Mr. Matteson answered any questions from Member Galassi and Member Zay about funding and Member Yoo about a community garden. A consensus was given to continue to look into the project and provide costs.

13. ADJOURNMENT

With no further business, the meeting was adjourned.