



DU PAGE COUNTY

Public Works Committee

Regular Meeting Agenda

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

Tuesday, August 18, 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. [26-2182](#)

Public Works Committee - Regular Meeting Minutes - Tuesday, August 4, 2026

6. BUDGET TRANSFER

6.A. [26-2183](#)

Facilities Management - Transfer of funds from account number 6000-1220-54010 (Building Improvements) in the amount of \$219,025 to 6000-1220-54090 (Furniture & Furnishings) for replacing the gallery seating in courtrooms 4000, 4005, 4007 and 4017 at the Judicial Office Facility for Facilities Management.

7. CONSENT ITEMS

7.A. [26-2184](#)

FM – Second Amendment to Contract 6637-0001 SERV issued to Commercial Mechanical, Inc., to replace existing convector (radiative heaters) in the North building resident shower, bath, & laundry rooms, replace existing VAV controls, and replace existing corridor linear diffuser controls at the Care Center, for Facilities Management, for a change order to extend the contract to November 30, 2026, no change in contract amount.

8. JOINT PURCHASING AGREEMENT

8.A. [FM-P-0028-26](#)

Recommendation for the approval of a contract to Midwest Office Interiors, to furnish and deliver courtroom and probation seating, for Facilities Management, for the period of August 25, 2026 through August 24, 2027, for a total contract amount not to exceed \$43,077.62. Contract pursuant to the Intergovernmental Cooperation Act (OMNIA Partners Contract #R240102 and #R240104).

8.B. [FM-P-0029-26](#)

Recommendation for the approval of a contract to KI (Krueger International, Inc.), to furnish, deliver, and install replacement gallery seating for courtrooms 4000, 4005, 4007, and 4017 at the Judicial Office Facility, for Facilities Management, for the period of August 25, 2026 through March 31, 2027, for a total contract amount not to exceed \$219,024.39. Contract pursuant to the Intergovernmental Cooperation Act (OMNIA Partners Contract #R240109).

9. BID AWARD**9.A. [26-2185](#)**

Recommendation for the approval of a contract to Hammer Construction, LLC, for the 509 parking garage railing replacement, for Facilities Management, for the period of August 18, 2026 through August 17, 2027, for a contract total amount not to exceed \$19,165.88; per bid #26-055-FM.

9.B. [FM-P-0030-26](#)

Recommendation for the approval of a contract to The Stone Group, Inc., for grease trap and sewage ejector pit cleaning services, for Facilities Management, for the period of September 1, 2026 through August 31, 2027, for a total contract amount not to exceed \$80,000; per bid #26-057-FM.

9.C. [FM-P-0031-26](#)

Recommendation for the approval of a contract to Fox Valley Fire & Safety Co., for preventative maintenance, testing and repair of the Non-Edwards System Technology Fire Alarm and Life Safety Systems for County facilities, for the period of August 28, 2026 through August 27, 2028, for a total contract amount not to exceed \$319,300; per bid #26-040-FM. (\$270,000 for Facilities Management, \$9,475 for Animal Services, \$14,825 for Division of Transportation, \$25,000 for Public Works)

10. PRESENTATION

- 10.A. FY 2027 Public Works and Facilities Management Operating and Capital Budget Presentation

11. OLD BUSINESS**12. NEW BUSINESS****13. ADJOURNMENT**