



# DU PAGE COUNTY

## Public Works Committee

### Draft Summary

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

---

**Tuesday, May 5, 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 Yenna Yoo arrived at 9:03 am due to attending another committee meeting.

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

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

Chair Michael Childress reviewed the following: The new Memorial Park site has its permits and utility reviews done. Construction will take place over the next couple of weeks, followed by landscaping. Board members and the public will be notified when a dedication date is confirmed, likely the third week of June. We will have discussion later in the committee today to propose and review updates to the existing Campus Dedication and Memorial policy, ahead of the Memorial Park opening.

**4. PUBLIC COMMENT**

No public comments were offered.

**5. APPROVAL OF MINUTES**

5.A. [26-1370](#)

Public Works Committee - Regular Meeting Minutes - Tuesday, April 21, 2026

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Michael Childress
<b>SECONDER:</b>	Kari Galassi

**6. BUDGET TRANSFERS**

6.A. [26-1371](#)

Facilities Management - Transfer of funds from account number 6000-1220-54010 (Building Improvements) in the amount of \$1,546,555 to 6000-1220-54005 (Land Improvements) for the construction of the Memorial Park, 6000-1220-54060 (Drainage System Infrastructure) for storm water lift station repairs & upgrades at the 505 building,

and 6000-1220-54070 (Wastewater System Infrastructure) for sanitary lift station repairs & upgrades by the Jail and 170 building for Facilities Management.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Michael Childress
<b>SECONDER:</b>	Paula Garcia

6.B. [26-1372](#)

Public Works - FY2025 \$826,000 budget transfer needed for Employer Share of IMRF for the Net Pension Obligation Adjustment per the actuarial schedule. Fund will move from account 2000-2555-54199 (Capital Contingency), 2000-2640-54199 (Capital Contingency), and 2000-2665-54199 (Capital Contingency) in the amount of \$826,000, to account 2000-2555-51010 (Employer Share I.M.R.F.), 2000-2640-51010 (Employer Share I.M.R.F.), and 2000-2665-51010 (Employer Share I.M.R.F.).

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Michael Childress
<b>SECONDER:</b>	Paula Garcia

7. **CONSENT ITEMS**

7.A. [26-1373](#)

PW - Christopher B. Burke Engineering LTD, PO 6348-0001 SERV - This contract is being extended to November 30, 2027 to complete outstanding work in correlation with the Lake Michigan Water Allocation with no change in contract total.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Michael Childress
<b>SECONDER:</b>	Dawn DeSart

7.B. [26-1374](#)

FM – Chevrolet of Watsonville, National Auto Fleet – 6000-0001 SERV - Contract is decreasing in the amount of \$102,638.91 and closing due to contract is expiring.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Michael Childress
<b>SECONDER:</b>	Paula Garcia

8. **JOINT PURCHASING AGREEMENT**

8.A. [FM-P-0015-26](#)

Recommendation for the approval of a contract to Insituform Technologies, Inc., to repair and line existing stormwater and sanitary lift stations on County Campus, for Facilities Management, for the period of May 12, 2026 through May 11, 2027, for a total contract amount not to exceed \$696,548. Contract pursuant to the Intergovernmental Cooperation Act (Omnia Contract #23-065-PW).

<b>RESULT:</b>	APPROVED AND SENT TO FINANCE
<b>MOVER:</b>	Michael Childress
<b>SECONDER:</b>	Dawn DeSart

**9. BID AWARD**

9.A. [FM-P-0014-26](#)

Recommendation for the approval of a contract to Silk Screen Express, Inc., to provide and deliver employee uniforms, as needed, for Facilities Management, for the period of May 12, 2026 through May 11, 2027, for a total contract amount not to exceed \$48,000; per bid #26-024-FM.

<b>RESULT:</b>	APPROVED AND SENT TO FINANCE
<b>MOVER:</b>	Michael Childress
<b>SECONDER:</b>	Paula Garcia

**10. BID RENEWAL**

10.A. [FM-P-0013-26](#)

Recommendation for the approval of a contract with Enerwise Global Technologies, LLC, for participation in the Demand Response Program, contract for called emergency events, for period of June 1, 2026 through May 31, 2027, for approximately \$256,252; per RFP-25-032-FM, first of three optional to renewals. (Revenue paid to County)

<b>RESULT:</b>	APPROVED AND SENT TO FINANCE
<b>MOVER:</b>	Michael Childress
<b>SECONDER:</b>	Paula Garcia

10.B. [FM-R-0003-26](#)

First amendment to contract FM-P-0013-26 issued to Enerwise Global Technologies, LLC., for participation in Demand Response Program, contract for called emergency events, for Facilities Management, adding a supplemental “A-2 CPower Account Confirmation Schedule.”

<b>RESULT:</b>	APPROVED AND SENT TO FINANCE
<b>MOVER:</b>	Michael Childress

**SECONDER:** Paula Garcia

**11. ACTION ITEMS**

11.A. [FM-R-0004-26](#)

Recommendation for the approval of a renewal of a lease agreement between the County of DuPage, Illinois and the Child Friendly Courts Foundation for lease of space at the Judicial Office Facility on campus, for Facilities Management, for the period of June 1, 2026, through May 31, 2027, for an annual amount not to exceed \$1.00.

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

**12. INFORMATIONAL**

12.A. [TE-P-0008-26](#)

Recommendation for the approval of a contract to Accela, Inc., for annual subscription service for Accela Velosimo Connect Enterprise for Bluebeam, for Building & Zoning, Public Works, Stormwater, and Transportation, for the period of June 23, 2026 through June 22, 2027, for a contract total amount not to exceed \$34,720.81. Per 55 ILCS 5/5-1022(d) exempt from bidding - IT/Telecom purchases which do not exceed \$35,000.

**RESULT:** ACCEPTED AND PLACED ON FILE

**13. DISCUSSION**

13.A. Campus Dedications and Memorial Policy

Chief Administrative Officer Nick Kottmeyer and Deputy Director of Facilities Management Geoffrey Matteson provided background on the Campus Dedications and Memorial Policy that is currently in place, as well as reviewed the proposed updates to the policy. Mr. Kottmeyer and Mr. Matteson answered any questions provided by Member Dawn DeSart, Member Mary Ozog, Member Kari Galassi, and Member Yenna Yoo in regards to the policy and the Memorial Park.

**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.