



# DU PAGE COUNTY

## Public Works Committee

### Final Summary

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

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**Tuesday, October 15, 2024**

**9:00 AM**

**Room 3500B**

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**1. CALL TO ORDER**

**2. ROLL CALL**

Other board members present: Member Sheila Rutledge, Member Elizabeth Chaplin, Member Lucy Chang Evans, Member Yeena Yoo.

<b>PRESENT</b> Cronin Cahill, DeSart, Galassi, Garcia, Ozog, and Zay
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**3. CHAIRWOMAN'S REMARKS - CHAIR GARCIA**

No remarks were offered.

**4. PUBLIC COMMENT**

No public comments were offered.

**5. APPROVAL OF MINUTES**

5.A. [24-2718](#)

Public Works Committee Minutes - Regular Meeting - Tuesday, October 1, 2024

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Paula Garcia
<b>SECONDER:</b>	Mary Ozog

5.B. [24-2720](#)

Public Works Committee Minutes - Special Call Meeting - Tuesday, October 1, 2024

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Paula Garcia
<b>SECONDER:</b>	Jim Zay

**6. BUDGET TRANSFERS**

6.A. [24-2719](#)

Public Works - Transfer of funds from account nos. 2000-2555-50080 (Salary & Wage Adjustments), 2000-2640-50000 (Regular Salaries), 2000-2665-50000 (Regular Salaries) and 2000-2665-50080 (Salary & Wage Adjustments) to account nos. 2000-2555-50000 (Regular Salaries) and 2000-2555-51040 (Employee Medical & Hospital Insurance) in

the amount of \$331,000, to allocate hourly salaries to departments where work was performed and to updated Employee Medical & Hospital Insurance based on employee benefit elections.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Paula Garcia
<b>SECONDER:</b>	Kari Galassi

**7. CLAIMS REPORT**

7.A. [24-2730](#)

Payment of Claims - Public Works and Facilities Management

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Mary Ozog
<b>SECONDER:</b>	Jim Zay

**8. JOINT PURCHASING AGREEMENT**

8.A. [FM-P-0039-24](#)

Recommendation for the approval of a contract to Johnson Controls, Inc., to furnish and deliver Johnson Controls parts as needed, for County campus, for Facilities Management, for the period of December 1, 2023 to August 12, 2026, for a total contract amount not to exceed \$48,000.95. Contract let pursuant to the Intergovernmental Cooperation Act - Sourcewell cooperative contract #070121-JHN.

<b>RESULT:</b>	APPROVED AND SENT TO FINANCE
<b>MOVER:</b>	Paula Garcia
<b>SECONDER:</b>	Kari Galassi

**9. BID RENEWAL**

9.A. [FM-P-0040-24](#)

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 of December 1, 2024 through November 30, 2025, for a total contract amount not to exceed \$112,688.36, per renewal option under bid award #22-112-FM, second of three options to renew.

<b>RESULT:</b>	APPROVED AND SENT TO FINANCE
<b>MOVER:</b>	Paula Garcia
<b>SECONDER:</b>	Mary Ozog

**10. PRESENTATION**

10.A. Utilities Status Update:

Electricity - Drew Cormican  
Natural Gas and Water - Ian Johnstone

Public Works Buyer II Drew Cormican and Facilities Management Capital Project Energy Analyst Ian Johnstone provided updates to the Public Works Committee on Electricity usage and cost at Public Works and Facilities Management Sites, water consumption at the jail, and increases in water rates through the City of Wheaton and natural gas rates through Nicor/Mansfield. Drew and Ian were available to answer any clarification questions from Member Yoo, Member Rutledge, Member Chaplin, Member DeSart, and Member Zay.

**11. OLD BUSINESS**

11.A. Heritage Gallery Survey

Chair Paula Garcia provided the Public Works Committee a quick recap of the special call meeting from Tuesday, October 1, 2024 with Taylor Studios. Facilities Management Project Supervisor Geoffrey Matteson reviewed questions that were submitted by Taylor Studios and answered any questions about the design of the Heritage Gallery.

**12. NEW BUSINESS**

No new business was discussed.

**13. ADJOURNMENT**

With no further business, the meeting was adjourned.