



DU PAGE COUNTY

Public Works Committee

Regular Meeting Agenda

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

Tuesday, October 21, 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. [25-2550](#)

Public Works Committee - Regular Meeting Minutes - Tuesday, October 7, 2025

6. BUDGET TRANSFERS

6.A. [25-2507](#)

Facilities Management – Transfer of funds from account number 1000-1100-53830 (Other Contractual Expenses) in the amount of \$6,000 to 1000-1100-54000-0700 (Lease of Buildings) for the TGA Park (Election Warehouse) November lease payment for Facilities Management.

6.B. [25-2508](#)

Grounds - Transfer of funds from account number 1000-1102-52270 (Maintenance Supplies) in the amount of \$29,985 to 1000-1102-54130 (Construction & Other Motor Equipment) for purchase of a 2025 John Deere Gator for Grounds.

7. CONSENT ITEMS

7.A. [25-2509](#)

FM – Thompson Electronics Company 6339-0001 SERV - This contract is decreasing in the amount of \$25,001.31 and closing due to contract expiring.

7.B. [25-2510](#)

PW - Fehr Graham & Associates 6742SERV - This contract is being extended to November 30, 2026 to complete outstanding on-call professional engineering services with no change in contract total.

7.C. [25-2511](#)

PW - Clark Dietz, Inc. 6072SERV - This contract is being extended to November 30, 2026 to complete outstanding on-call professional engineering services with no change in contract total.

8. JOINT PURCHASING AGREEMENT**8.A. [PW-P-0030-25](#)**

Recommendation for the approval of a contract to Sutton Ford, Inc., for a F-350 4X4 Super Chassis Cab with a service body attachment, for Public Works, for the period of October 28, 2025 to June 30, 2026, for a total contract amount not to exceed \$80,767. Contract pursuant to the Governmental Joint Purchasing Act, 30 ILCS 525/2 (Suburban Purchasing Cooperative #222).

8.B. [PW-P-0031-25](#)

Recommendation for the approval of a contract to Currie Motors Fleet, for a Ford F-150 4X4 Super Crew Cab and a Ford Explorer 4WD, for Public Works, for the period of October 28, 2025 to June 30, 2026, for a total contract amount not to exceed \$83,477. Contract pursuant to the Governmental Joint Purchasing Act (Suburban Purchasing Cooperative #231 and #232).

8.C. [25-2512](#)

Recommendation for the approval of a contract to Arends Hogan Walker LLC dba AHW LLC, to furnish and deliver one (1) John Deere Gator Crossover Utility Vehicle, for Facilities Management-Grounds, for the period through November 30, 2025, for a total contract amount not to exceed \$29,984.14. Contract pursuant to the Intergovernmental Cooperation Act (Sourcewell Contract #112624-DAC).

9. CONTRACT RENEWAL**9.A. [25-2513](#)**

Recommendation for the approval of a contract to Johnson Controls, Inc., to provide a planned service agreement, to maintain the Building Automation System at County Campus, for Facilities Management, for the period of December 1, 2025 through November 30, 2026, for a contract total amount not to exceed \$28,910.40. Contract pursuant to the Intergovernmental Cooperation Act (Sourcewell Contract #070121-JHN). First of three options to renew.

10. SOLE SOURCE**10.A. [FM-P-0051-25](#)**

Recommendation for the approval of a contract purchase order to Interstate Power Systems, Inc., to provide parts and labor for scheduled preventive maintenance, and on an as-needed basis to maintain and repair generators at the Standby Power Facility, for Facilities Management, for the period of January 1, 2026 through December 31, 2028, for a total contract amount not to exceed \$163,693.34. Per 55 ILCS 5/5-1022(c) not suitable for competitive bids. (Sole Source - authorized parts and service provider for this area.)

11. PRESENTATION**11.A. Campus Flood Control****12. OLD BUSINESS**

13. NEW BUSINESS

14. ADJOURNMENT