



# DU PAGE COUNTY

## Public Works Committee

### Final Summary

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

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**Tuesday, July 1, 2025**

**9:00 AM**

**Room 3500B**

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**1. CALL TO ORDER**

9:00 AM meeting was called to order by Chair Childress at 9:00 AM.

**MOTION TO ALLOW REMOTE PARTICIPATION**

A motion was made by Member Garcia and seconded by Member DeSart to allow Member Zay and Member Galassi to participate remotely. All ayes, motion carried.

**2. ROLL CALL**

Other Board members present: Member Yeena Yoo, Member Sheila Rutledge, Member Saba Haider (9:06AM)

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

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

No remarks were offered.

**4. PUBLIC COMMENT**

No public comments were offered.

**5. APPROVAL OF MINUTES**

**5.A. [25-1599](#)**

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<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Mary Ozog
<b>SECONDER:</b>	Dawn DeSart

**6. BUDGET TRANSFERS**

**6.A. [25-1600](#)**

Facilities Management – Transfer of funds from account number 5000-2704-53801-DE-SE0000181 (Advertising) in the amount of \$1,000 and from account number 5000-2704-53820-DE-SE0000181 (Grant Services) in the amount of \$46,848 to 5000-2704-54010-DE-SE0000181 (Building Improvements) in the amount of \$47,848 for the Phase II Solar Array project at the JTK Administration building –

## EECBG Funding

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

**7. CLAIMS REPORT****7.A. [25-1601](#)**

Payment of Claims - Public Works and Facilities Management

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Michael Childress
<b>SECONDER:</b>	Mary Ozog

**8. BID AWARD****8.A. [PW-P-0017-25](#)**

Recommendation for the approval of a contract to Dynamic Industrial Services, Inc., for the rehabilitation of a 250,000 gallon elevated water storage tank (Greene Road Water Tower), for Public Works, for the period of July 8, 2025 to November 30, 2026, for a total contract amount not to exceed \$390,600; per lowest responsible bid #25-069-PW.

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

**8.B. [FM-P-0033-25](#)**

Recommendation for the approval of a contract to Airways Systems, Inc., for semi-annual cleaning of the kitchen ducts, hoods, and fans for the Judicial Office Facility, JTK Administration Building, Jail, and Care Center, for Facilities Management, for the period of July 9, 2025 through July 8, 2027, for a total contract amount not to exceed \$37,525; per lowest responsible bid #25-043-FM.

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

**8.C. [25-1603](#)**

Recommendation for the approval of a contract to Galls Parent Holdings, LLC d/b/a Galls, LLC, to provide and deliver employee uniforms, as needed, for Facilities

Management, for the period of July 2, 2025 through July 1, 2026, for a total contract amount not to exceed \$30,000; per lowest responsible bid #25-051-FM.

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

## 9. BID RENEWAL

### 9.A. [PW-P-0018-25](#)

Recommendation for the approval of a contract to Mid American Water, for Waterous Pacer Hydrants, for Public Works, for the period of June 26, 2025 to June 25, 2026, for a total contract amount not to exceed \$62,500; per bid #24-078-PW, first of three options to renew.

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

### 9.B. [FM-P-0034-25](#)

Recommendation for the approval of a contract to Fox Valley Fire & Safety Company, 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, 2025 through August 27, 2026, for a total contract amount not to exceed \$117,250; per renewal option under bid award #22-080-FM, third and final option to renew. (\$95,000 for Facilities Management, \$1,250 for Animal Services, \$10,000 for Division of Transportation, \$11,000 for Public Works)

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

## 10. SOLE SOURCE

### 10.A. [PW-P-0019-25](#)

Recommendation for the approval of a contract to Revere Electric Supply Company, to furnish Rockwell Automation Hardware and Software Support, for Public Works and Stormwater Management, for the period of May 29, 2025 to May 28, 2028, for a total contract amount not to exceed \$72,090 (Public Works \$54,067.50 and Stormwater \$18,022.50); per 55 ILCS 5/5-1022(c) not suitable for competitive bids. (Sole provider of Rockwell Automation Hardware and Software Support.)

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

## 11. JOINT PURCHASING AGREEMENT

### 11.A. [FM-R-0006-25](#)

Amendment to Contract 21-017-FM, issued to A&P Grease Trappers, Inc., for sanitary, grease trap and storm basin pumping, jetting and cleaning, for Facilities Management, to extend the expiration date of the contract term from June 12, 2025 to August 31, 2025. (PO 6937-0001 SERV)

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

### 11.B. [FM-CO-0001-25](#)

Amendment to Purchase Order 6937-0001 SERV, issued to A&P Grease Trappers, Inc., for sanitary, grease trap and storm basin pumping, jetting and cleaning, for Facilities Management, for a change order to increase the contract in the amount of \$15,000, taking the contract amount of \$87,750 and resulting in an amended contract amount not to exceed \$102,750, an increase of 17.09%.

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

## 12. OLD BUSINESS

No old business was discussed.

## 13. NEW BUSINESS

No new business was discussed.

## 14. ADJOURNMENT

With no further business, the meeting was adjourned.