



DU PAGE COUNTY

Transportation Committee

Draft Summary

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

Tuesday, March 3, 2026

10:00 AM

Room 3500B

1. CALL TO ORDER

10:00 AM meeting was called to order by Chair Mary Ozog at 10:00 AM.

2. ROLL CALL

PRESENT	Covert, Ozog, Tornatore, and Zay
ABSENT	Evans, and Garcia

3. CHAIR'S REMARKS - CHAIR OZOG

Chair Ozog said we can tell Spring is on its way by all of the items on the Transportation agenda.

4. PUBLIC COMMENT

No public comments were offered.

5. APPROVAL OF MINUTES

5.A. [26-0774](#)

DuPage County Transportation Committee Meeting-Tuesday February 17, 2026.

RESULT:	APPROVED
MOVER:	Mary Ozog
SECONDER:	Jim Zay

6. PROCUREMENT REQUISITIONS

MOTION TO COMBINE ITEMS 6.A. THROUGH 6.M.

Chair Ozog moved and Member Zay seconded a motion to combine items 6.A. through 6.M. The motion was approved on a voice vote, all "Ayes", motion carried.

6.A. [DT-P-0013-26](#)

Recommendation for the approval of a contract to Vulcan Construction Materials, LLC, to provide coarse and fine aggregates on an as-needed basis, for the Division of Transportation and Department of Public Works, for the period of April 1, 2026 through March 31, 2027, for a contract total not to exceed \$70,000 (Division of Transportation \$40,000 / Public Works \$30,000); per bid #26-021-DOT.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Mary Ozog
SECONDER:	Jim Zay

6.B. [DT-P-0014-26](#)

Recommendation for the approval of a contract to Elmhurst Chicago Stone, LLC, to provide Portland Cement Concrete on an as-needed basis, for the Division of Transportation and Department of Public Works, for the period of April 1, 2026 through March 31, 2027, for a contract total not to exceed \$75,000 (Division of Transportation \$50,000 / Public Works \$25,000); per bid #26-021-DOT.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Mary Ozog
SECONDER:	Jim Zay

6.C. [DT-P-0015-26](#)

Recommendation for the approval of a contract to Superior Asphalt Materials, LLC, to provide UPM Cold Patch on an as-needed basis for DuPage County, for the Division of Transportation, for the period of April 1, 2026 through March 31, 2027, for a contract total not to exceed \$65,000; per bid #26-021-DOT.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Mary Ozog
SECONDER:	Jim Zay

6.D. [DT-P-0016-26](#)

Recommendation for the approval of a contract to Plote Construction Inc., to provide bituminous paving materials in the west region of DuPage County on an as-needed basis, for the Transportation Division, for the period of April 1, 2026 through March 31, 2027, for a contract total not to exceed \$100,000; per bid #26-021-DOT.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Mary Ozog
SECONDER:	Jim Zay

6.E. [DT-P-0017-26](#)

Recommendation for the approval of a contract to DuKane Asphalt Company, to provide bituminous paving materials in the central region of DuPage County on an as-needed basis, for the Division of Transportation, for the period of April 1, 2026 through March 31, 2027, for a contract total not to exceed \$120,000; per bid #26-021-DOT.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Mary Ozog
SECONDER:	Jim Zay

6.F. [DT-P-0018-26](#)

Recommendation for the approval of a contract to K-Five Construction Corporation, to provide bituminous paving materials in the southeast region of DuPage County on an as-needed basis, for the Division of Transportation and Department of Public Works, for the period of April 1, 2026 through March 31, 2027, for a contract total not to exceed \$144,000 (Division of Transportation \$120,000 / Public Works \$24,000); per bid #26-021-DOT.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Mary Ozog
SECONDER:	Jim Zay

6.G. [DT-P-0019-26](#)

Recommendation for the approval of a contract purchase order to Sutton Ford, Inc., to furnish and deliver One (1) Ford F-550 4x4 Super Cab, for the Division of Transportation, for the period of March 11, 2026 through November 30, 2027, for a contract total not to exceed \$72,805. Contract pursuant to the Governmental Joint Purchasing Act, 30 ILCS 525/2 (Suburban Purchasing Cooperative Contract #227).

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Mary Ozog
SECONDER:	Jim Zay

6.H. [DT-P-0020-26](#)

Recommendation for the approval of a contract purchase order to Sutton Ford, Inc., to furnish and deliver one (1) Ford F-550 1-Ton Dump Truck, for the Division of Transportation, for the period of March 11, 2026 through November 30, 2027, for a contract total not to exceed \$111,311. Contract pursuant to the Governmental Joint Purchasing Act, 30 ILCS 525/2. (Suburban Purchasing Cooperative Contract #227).

RESULT:	APPROVED AND SENT TO FINANCE
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MOVER:	Mary Ozog
SECONDER:	Jim Zay

6.I. [DT-P-0021-26](#)

Recommendation for the approval of a contract purchase order to Sutton Ford, Inc., to furnish and deliver three (3) Ford F-350 Crew Cab Trucks, for the Division of Transportation, for the period of March 11, 2026 through November 30, 2026, for a contract total not to exceed \$185,488.35. Contract pursuant to the Governmental Joint Purchasing Act, 30 ILCS 525/2 (Suburban Purchasing Cooperative Contract #225).

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Mary Ozog
SECONDER:	Jim Zay

6.J. [DT-P-0022-26](#)

Recommendation for the approval of a contract purchase order to Sutton Ford, Inc., to furnish and deliver two (2) Ford 4x4 F-450 Crew Cabs, for the Division of Transportation, for the period of March 11, 2026 through November 30, 2027, for a contract total not to exceed \$206,456. Contract pursuant to the Governmental Joint Purchasing Act, 30 ILCS 525/2 (Suburban Purchasing Cooperative Contract #226).

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Mary Ozog
SECONDER:	Jim Zay

6.K. [DT-P-0023-26](#)

Recommendation for the approval of a contract purchase order to Sutton Ford, Inc., to furnish and deliver two (2) Ford 4x2 F-450 Crew Trucks, for the Division of Transportation, for the period of March 11, 2026 through November 30, 2027, for a contract total not to exceed \$264,420. Contract pursuant to the Governmental Joint Purchasing Act, 30 ILCS 525/2 (Suburban Purchasing Cooperative Contract #226).

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Mary Ozog
SECONDER:	Jim Zay

6.L. [DT-P-0024-26](#)

Recommendation for the approval of a contract purchase order to CIT Trucks, LLC, to furnish and deliver four (4) Kenworth T480H Plow Truck Chassis, for the Division of Transportation, for the period March 11, 2026 through November 30, 2027, for a contract total not to exceed \$591,908. Contract pursuant to the Intergovernmental Cooperation Act (Sourcewell Contract #032824-KTC).

RESULT: APPROVED AND SENT TO FINANCE
MOVER: Mary Ozog
SECONDER: Jim Zay

6.M. [DT-P-0025-26](#)

Recommendation for the approval of a contract purchase order to Bonnell Industries, Inc., to furnish and deliver snow and ice equipment for four (4) Plow Trucks, for the Division of Transportation, for the period of March 11, 2026 through November 30, 2027, for a contract total not to exceed \$838,126.58. Contract pursuant to the Intergovernmental Cooperation Act (Sourcewell Contract #062222-BNL).

RESULT: APPROVED AND SENT TO FINANCE
MOVER: Mary Ozog
SECONDER: Jim Zay

7. **CHANGE ORDERS**

7.A. [26-0823](#)

Ron Turley Associates, Inc. d/b/a RTA Fleet Success - PO #7513-0001 SERV - Contract extension through July 31, 2026.

RESULT: APPROVED
MOVER: Mary Ozog
SECONDER: Jim Zay

8. **INTERGOVERNMENTAL AGREEMENTS**

8.A. [DT-R-0002-26](#)

Recommendation for approval of an Intergovernmental Agreement between the Regional Transportation Authority (RTA) and DuPage County regarding the DuPage County Demand Responsive Services Study.

RESULT: APPROVED AND SENT TO FINANCE
MOVER: Mary Ozog

SECONDER: Sadia Covert

9. INFORMATIONAL9.A. [FM-P-0006-26](#)

Recommendation for the approval of a contract to Builders Chicago Corporation, for preventive maintenance and repair services for automatic and manual doors with threshold closers, for Facilities Management, for the period April 10, 2026 through April 9, 2028, for a total contract amount not to exceed \$133,966; per renewal of bid #24-032-FM, first and final option to renew. (\$67,966 for Facilities Management, \$1,000 for Animal Services, \$35,000 for Division of Transportation, and \$30,000 for Care Center)

RESULT: ACCEPTED AND PLACED ON FILE
MOVER: Mary Ozog
SECONDER: Sadia Covert

9.B. [FM-P-0008-26](#)

Recommendation for the approval of a contract to Red Wing Brands of America, Inc., to furnish safety shoes and work boots, as needed for Facilities Management, Public Works, Stormwater, Care Center, and the Division of Transportation, for the period March 10, 2026 through March 9, 2027, for a contract total not to exceed \$46,100; per RFP #26-005-FM. (Facilities Management \$13,100, Public Works \$10,000, Stormwater \$4,500, Care Center \$3,500, and Division of Transportation \$15,000)

RESULT: ACCEPTED AND PLACED ON FILE
MOVER: Mary Ozog
SECONDER: Jim Zay

9.C. [FM-P-0010-26](#)

Recommendation for the approval of a contract to Advanced Boiler Control Services, Inc., to provide Boiler Audit Testing, Tuning, Training, and Time & Material, at the Power Plant, for Facilities Management, for the period April 10, 2026 through April 9, 2027, for a total contract amount not to exceed \$70,057.50; per renewal of bid #24-024-FM, second of three optional renewals. (\$62,557.50 for Facilities Management and \$7,500 for Division of Transportation).

RESULT: ACCEPTED AND PLACED ON FILE
MOVER: Mary Ozog
SECONDER: Jim Zay

10. OLD BUSINESS

No old business was discussed.

11. NEW BUSINESS

No new business was discussed.

12. ADJOURNMENT

With no further business, Chair Ozog moved and Member Tornatore seconded a motion to adjourn the meeting. The motion was approved on voice vote, all "Ayes", the motion carried and the meeting was adjourned at 10:10 AM.