



DU PAGE COUNTY

Transportation Committee

Regular Meeting Agenda

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

Tuesday, May 19, 2026

10:00 AM

Room 3500B

1. **CALL TO ORDER**

2. **ROLL CALL**

3. **CHAIR'S REMARKS - CHAIR OZOG**

4. **PUBLIC COMMENT**

5. **APPROVAL OF MINUTES**

5.A. [26-1458](#)

DuPage County Transportation Committee meeting-Tuesday May 5, 2026.

6. **BUDGET TRANSFERS**

6.A. [26-1490](#)

Budget Transfer of \$125,000 from 1500-3510-53828 Contingencies to 1500-3510-50010 Overtime, additional funds needed to cover overtime for snow season and contract negotiation increases.

7. **PROCUREMENT REQUISITIONS**

7.A. [26-1403](#)

Recommendation for the approval of a contract purchase order to Altec Inc., to furnish and deliver OEM replacement parts and service on various County owned and operated equipment, as-needed, for the Division of Transportation, for the period of June 1, 2026 through May 31, 2027, for a total contract amount of \$15,000. Per 55 ILCS 5/5-1022(c) not suitable for competitive bids. (Sole source - direct replacement of compatible equipment parts.)

7.B. [26-1404](#)

Recommendation for the approval of a contract purchase order to Vermeer-Illinois, Inc., to furnish and deliver Vermeer OEM parts and service on various County owned and operated equipment, as-needed, for the Division of Transportation, for the period of June 1, 2026 through May 31, 2027, for a total contract amount of \$15,000. Per 55 ILCS 5/5-1022(c) not suitable for competitive bids. (Sole source-direct replacement of compatible equipment parts.)

- 7.C. [26-1405](#)
Recommendation for the approval of a contract purchase order to Interstate Power Systems, Inc., to furnish and deliver genuine Allison Transmission OEM parts and service on various County-owned and operated equipment, as-needed, for the Division of Transportation, for the period of June 1, 2026 through May 31, 2027, for a total contract amount of \$18,000. Per 55 ILCS 5/5-1022(c) not suitable for competitive bids. (Sole source -direct replacement of compatible equipment parts.)
- 7.D. [26-1408](#)
Recommendation for the approval of a contract purchase order to Henderson Products, Inc., to furnish and deliver genuine Henderson OEM replacement parts and service for the repair of various County-owned Henderson equipment, as-needed, for the Division of Transportation, for the period of June 1, 2026 through May 31, 2027, for a total contract amount of \$20,000. Per 55 ILCS 5/5-1022(c) not suitable for competitive bids. (Sole source - direct replacement of compatible equipment parts.)
- 7.E. [26-1409](#)
Recommendation for the approval of a contract purchase order to Altorfer Industries, Inc., to furnish and deliver genuine Caterpillar OEM replacement parts and service for the repair of various County-owned Caterpillar equipment, as-needed, for the Division of Transportation, for the period of June 1, 2026 through May 31, 2027, for a total contract amount of \$25,000. Per 55 ILCS 5/5-1022(c) not suitable for competitive bids. (Sole source-direct replacement of compatible equipment parts.)
- 7.F. [DT-P-0044-26](#)
Recommendation for the approval of a contract purchase order to Osburn Associates, Inc., to furnish and deliver sign faces for the Sign Shop, as needed for the Division of Transportation, for the period of May 27, 2026 through November 30, 2026, for a contract total not to exceed \$50,000; per lowest responsible bid #26-047-DOT.
- 7.G. [DT-P-0045-26](#)
Recommendation for the approval of a contract to Groot Industries, Inc., to provide refuse disposal and recycling pick-up services, for the Division of Transportation, for the period of June 1, 2026 through May 31, 2028, for a contract total amount not to exceed \$50,000; per lowest responsible bid #26-009-FM.
- 7.H. [DT-P-0046-26](#)
Recommendation for the approval of a contract purchase order to Carahsoft Technology Corporation, to provide fleet management software for the DOT vehicles and snow plows, for the Division of Transportation, for the period of June 1, 2026 through May 31, 2027, for a contract total not to exceed \$73,836.19. Contract pursuant to the Intergovernmental Cooperation Act (OMNIA #23-6692-01).

7.I. [DT-P-0047-26](#)

Recommendation for the approval of a contract to Civiltech Engineering, Inc., to provide various transportation planning and outreach services, upon request of the Division of Transportation, Section 26-00009-03-EG, for a contract total not to exceed \$300,000. Professional Services (Architects, Engineers and Land Surveyors) vetted through a qualification-based selection process in compliance with the Local Government Professional Services Selection Act, 50 ILCS 510/0.01 et seq.

7.J. [DT-P-0048-26](#)

Recommendation for the approval of a contract to FGM Architects, Inc., for Professional Construction Administration Services, for the Division of Transportation's Highway Maintenance Facility, Section 25-00179-36-MG, for the period of May 26, 2026 through October 31, 2029, for a total contract amount not to exceed \$2,205,584. Professional Services (Architects, Engineers and Land Surveyors) vetted through a qualification-based selection process in compliance with the Local Government Professional Services Selection Act, 50 ILCS 510/0.01 et seq.

7.K. [DT-P-0049-26](#)

Recommendation for the approval of a contract purchase order to R. C. Wegman Construction Company, for the construction of the Highway Maintenance Facility, for the Division of Transportation, for the period of May 26, 2026 through October 31, 2029, for a contract total not to exceed \$84,147,250; per FGMA bid # 26-036.

8. CHANGE ORDERS8.A. [26-1468](#)

Atlas Engineering PO #5808-1-SERV change order to include revised Exhibit C.

8.B. [26-1471](#)

DT-P-0064B-23 – Amendment to Resolution DT-P-0064A-23, issued to Monroe Truck Equipment, Inc., to furnish and deliver Monroe Spreader and Plow repair and replacement parts, for the Division of Transportation, to increase the funding in the amount of \$38,500, resulting in an amended contract total amount of \$178,500.

9. RESOLUTIONS9.A. [DT-R-0026-26](#)

Resolution to rescind DT-P-0002-26, a purchase order issued to Lightle Enterprises, LLC., to furnish and deliver sign faces for the Sign Shop, as needed for the Division of Transportation, for the period June 9, 2026 through January 31, 2027, for a contract total not to exceed \$45,000.

10. OLD BUSINESS**11. NEW BUSINESS****12. ADJOURNMENT**