



DU PAGE COUNTY

Transportation Committee

Regular Meeting Agenda

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

Tuesday, April 7, 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. [26-0920](#)

DuPage County Transportation Committee Meeting-Tuesday March 3, 2026.

6. CHANGE ORDERS

6.A. [26-0874](#)

Henderson Products PO #7024-1-SERV-Decrease remaining encumbrance and close contract to furnish replacement parts and repair services for the Division of Transportation; contract expired May 31, 2025.

6.B. [26-0871](#)

Hopkins Ford PO #6935-1-SERV-Decrease remaining encumbrance and close contract to furnish hybrid transmission parts for the Division of Transportation; contract expired March 31, 2025.

6.C. [26-0855](#)

K-Five Construction PO #6911-1-SERV- Decrease remaining encumbrance and close contract to furnish bituminous paving materials for the Division of Transportation; contract expired on March 31, 2025.

6.D. [26-0870](#)

Ozinga Concrete PO #6915-1-SERV-Decrease remaining encumbrance and close contract to furnish Portland cement concrete for the Division of Transportation; contract expired April 30, 2025.

6.E. [26-0872](#)

Peterbilt d/b/a JX Truck PO #6986-1-SERV-Decrease remaining encumbrance and close contract to furnish Cummins engine repair & replacement parts for the Division of Transportation; contract expired March 31, 2025.

- 6.F. [26-0854](#)
Standard Industrial PO #6869-1-SERV Decrease remaining encumbrance and close contract to furnish and deliver Rotary Lift Parts & Services for the Division of Transportation; contract expired on March 31, 2025.
- 6.G. [26-0873](#)
Superior Asphalt PO #7018-1-SERV-Decrease remaining encumbrance and close contract to furnish UPM cold patch for the Division of Transportation; contract expired March 31, 2025.
- 6.H. [26-0856](#)
Vulcan Construction PO #6912-1-SERV-Decrease remaining encumbrance and close contract to furnish coarse and fine aggregates for the Division of Transportation; contract expired March 31, 2025.
- 6.I. [26-0934](#)
Intergovernmental Agreement between the County of DuPage and the Village of Glendale Heights, for mowing along County roads and rights-of-way, to decrease the funding in the amount of \$37,369.34 and close contract, resulting in a final County cost of \$71,320.38, a decrease of 34.38%.
- 6.J. [26-0933](#)
Intergovernmental Agreement between the County of DuPage and the Village of Carol Stream, for mowing along County roads and rights-of-way, to decrease the funding in the amount of \$32,069.72 and close contract, resulting in a final County cost of \$90,075.92, a decrease of 26.26%.
- 6.K. [26-0932](#)
Intergovernmental Agreement between the County of DuPage and Bloomingdale Township, for mowing along County roads and rights-of-way, to decrease the funding in the amount of \$39,634.40 and close contract, resulting in a final County cost of \$51,524.72, a decrease of 43.48%.
- 6.L. [26-0926](#)
Intergovernmental Agreement between the County of DuPage and Winfield Township, for mowing along County roads and rights-of-way, to decrease the funding in the amount of \$53,077.56 and close the contract, resulting in a final County cost of \$159,232.68, a decrease of 25.0%.

7. BUDGET TRANSFERS

- 7.A. [26-1100](#)
Budget Transfer of \$25,000 from 1500-3520-50010 Fleet Overtime to 1500-3510-50010 Maintenance/Ops Overtime, additional funds needed due to the extended snow season.

8. PROCUREMENT REQUISITIONS**8.A. [26-0989](#)**

Recommendation for the approval of a contract to Sunrise Chevrolet, to furnish and deliver Chevy OEM repair and replacement parts as-needed, for the Division of Transportation, for the period May 1, 2026 through April 30, 2027, for a contract total not to exceed \$15,000; per renewal of bid #24-038-DOT, second of three options to renew.

8.B. [26-0956](#)

Recommendation for the approval of a contract purchase order to Work Zone Safety, Inc., to furnish and deliver three (3) Wanco Frame Arrow Boards, for the Division of Transportation, for a contract total not to exceed \$17,622. Contract pursuant to the Governmental Joint Purchasing Act, 30 ILCS 525/2. (Bid-Buy Contract #24-494DOT-FINAD-P-69506).

8.C. [26-0987](#)

Recommendation for the approval of a contract to JX Truck Center, to furnish and deliver Peterbilt OEM repair and replacement parts as-needed, for the Division of Transportation, for the period May 1, 2026 through April 30, 2027, for a contract total not to exceed \$20,000; per renewal of bid #24-040-DOT, second of three options to renew.

8.D. [26-1061](#)

Recommendation for the approval of a contract to Energicity Corporation d/b/a Rack'M Up Equipment Distributors, to pay the final invoice and retainage for the installation of the vertical rise vehicle lifts, for the Division of Transportation, for a contract total not to exceed \$22,170.74. Per 55 ILCS 5/5-1022(c) not suitable to competitive bids. (Sole factory trained and authorized installer).

8.E. [26-0988](#)

Recommendation for the approval of a contract to Wholesale Direct, Inc., to furnish and deliver automotive emergency lighting as-needed, for the Division of Transportation, for the period May 1, 2026 through April 30, 2027, for a contract total not to exceed \$25,000; per renewal of bid #23-040-DOT-RE, third and final renewal.

8.F. [26-0901](#)

Recommendation for the approval of a contract to AT&T Corp., to provide analog telecommunication services, as needed for the Division of Transportation, to communicate with traffic signals, for the period April 7, 2026 through February 29, 2028, for a contract total not to exceed \$28,000. Contract per 55 ILCS 5/5-1022(d) exempt from bidding -(IT/Telecom purchases which do not exceed \$35,000).

8.G. [DT-P-0026-26](#)

Recommendation for the approval of a contract purchase order to Monroe Truck Equipment, to furnish and install one (1) 144" Steel Combo Service Body for a Ford F-550 Chassis, for the Division of Transportation, for a contract total not to exceed \$42,985. Contract pursuant to the Intergovernmental Cooperation Act (Sourcewell Contract #062222-AEB).

- 8.H. [DT-P-0027-26](#)
Recommendation for the approval of a contract to Old Republic Title Company, for Professional Title Insurance Services, as needed for the Division of Transportation, for the period April 14, 2026 through February 29, 2028, for a contract total not to exceed \$50,000; per bid #23-110-DOT, first and final renewal.
- 8.I. [DT-P-0028-26](#)
Recommendation for the approval of a contract to Northern Contracting, Inc., to repair and install guardrails throughout the DuPage County rights of way, for the Division of Transportation, for the period of May 1, 2026 through April 30, 2027, for a total contract amount not to exceed \$50,000; per bid #25-030-DOT, first of three renewal options.
- 8.J. [DT-P-0029-26](#)
Recommendation for the approval of a contract purchase order to Parsons Transportation Group, Inc., for Central Signal System Network Support Services, for the Division of Transportation, Section 26-00008-01-TL, for a contract total not to exceed \$210,000. Per 55 ILCS 5/5-1022(c) not suitable for competitive bids. (Sole Source - proprietary software.)
- 8.K. [DT-P-0030-26](#)
Recommendation for the approval of a contract to Genuine Parts Company d/b/a NAPA Auto Parts, to furnish and deliver automotive repair and replacement parts on an as-needed basis, for the Division of Transportation, for the period May 1, 2026 through April 30, 2027, for a total contract value not to exceed \$230,000. Contract pursuant to the Intergovernmental Cooperation Act (Sourcewell Contract #100124-GPC).
- 8.L. [DT-P-0031-26](#)
Recommendation for the approval of a contract to First Aid Corporation, d/b/a 1st Ayd Corp., to furnish and deliver automotive aerosols and cleaners, as needed for the Division of Transportation, for the period May 1, 2026 through April 30, 2027, for a contract total not to exceed \$30,000; per renewal option under bid award #24-033-DOT, second of three renewals.

9. AWARDING RESOLUTIONS

- 9.A. [DT-R-0003-26](#)
Awarding Resolution to K-Five Construction Corporation, for improvements to CH23/Naperville Road, from Ridgeland to I-88, Section 16-00195-06-CH, for an estimated County cost of \$8,888,888.88; per lowest responsible bid.
- 9.B. [DT-R-0004-26](#)
Awarding Resolution to Precision Pavement Markings, Inc. for the 2026 Pavement Marking Maintenance Program, Section 26-00000-03-GM, for an estimated County cost of \$495,076.89; per lowest responsible bid.

10. INTERGOVERNMENTAL AGREEMENTS10.A. [DT-R-0005-26](#)

Joint Funding Agreement between the Illinois Department of Transportation and the County of DuPage, for federally funded construction of CH38/63rd Street intersection control improvements from Suffield Court to Americana Drive.

11. OLD BUSINESS**12. NEW BUSINESS****13. ADJOURNMENT**