



DU PAGE COUNTY

Public Works Committee

Regular Meeting Agenda

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

Tuesday, January 7, 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. [25-0146](#)
Public Works Committee Minutes - Regular Meeting - Tuesday, December 3, 2024
6. CLAIMS REPORT
 - 6.A. [25-0147](#)
Payment of Claims - Public Works and Facilities Management
7. BUDGET TRANSFERS
 - 7.A. [25-0148](#)
Facilities Management - Transfer of funds from account number 1000-1102-52000 (FURN/MACH/EQUIP SMALL VALUE) in the amount of \$2,241 to account number 1000-1102-50010 (Overtime) to cover overtime for Grounds.
8. CONSENT ITEMS
 - 8.A. [25-0149](#)
FM –SNI Solutions 6618-0001 SERV – This contract is decreasing in the amount of \$25,720 and closing due to contract expiring.
 - 8.B. [25-0150](#)
FM – Kluber, Inc. 6032-0001 SERV – This contract is decreasing in the amount of \$68,608.61 and closing due to contact expiring.
 - 8.C. [25-0151](#)
PW - Joseph J. Henderson & Son, Inc. 5150SERV - Contract is decreasing and closing in the amount of \$313,576.95 due to project completion.
9. OLD BUSINESS
10. NEW BUSINESS

11. ADJOURNMENT



Minutes

421 N. COUNTY FARM
ROAD
WHEATON, IL 60187
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File #: 25-0146

Agenda Date: 1/7/2025

Agenda #: 5.A.



DU PAGE COUNTY

Public Works Committee

Final Summary

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

Tuesday, December 3, 2024

9:00 AM

Room 3500B

1. CALL TO ORDER

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

2. ROLL CALL

Other Board Members Present: Member Sheila Rutledge, Member Lucy Chang Evans, Member Michael Childress, Member Andrew Honig, Member Saba Haider.

PRESENT Cronin Cahill, DeSart, Galassi, Garcia, Ozog, and Zay
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3. CHAIRWOMAN'S REMARKS - CHAIR GARCIA

No remarks were offered.

4. PUBLIC COMMENT

No public comments were offered.

5. APPROVAL OF MINUTES

5.A. [24-3257](#)

Public Works Committee Minutes - Regular Meeting - Tuesday, November 19, 2024

RESULT:	APPROVED
MOVER:	Paula Garcia
SECONDER:	Cynthia Cronin Cahill

6. CONSENT ITEMS

Motion to amend item 6.A.

Chair Garcia moved and Vice Chair Ozog moved on to amend the blurb for item 6.A. to correct the County Contract number from #6517-0001 SERV to #6516-0001 SERV. All Ayes and motion carried.

RESULT: APPROVED

6.A. [24-3258](#)

Amendment to County Contract #6516-0001 SERV, issued to CDW Government, LLC, to furnish and deliver computer hardware, peripherals, software and licensing, as needed, for Public Works, for a change order to decrease the contract expiration date to December 9, 2024, taking the original contract expiration date from February 28, 2025 to December 9, 2024. No change in contract total.

RESULT: APPROVED AS AMENDED
MOVER: Paula Garcia
SECONDER: Mary Ozog

7. CLAIMS REPORT

7.A. [24-3259](#)

Payment of Claims - Public Works and Facilities Management

RESULT: APPROVED
MOVER: Paula Garcia
SECONDER: Mary Ozog

8. JOINT PURCHASING AGREEMENT

8.A. [PW-P-0031-24](#)

Recommendation for the approval of a contract purchase order to W.W. Grainger, Inc., to furnish and deliver miscellaneous maintenance, repair and operations parts and supplies, as needed for Public Works, for the period of January 1, 2025 through December 31, 2027, for Public Works, for a total contract amount not to exceed \$75,000. Contract let pursuant to the Intergovernmental Cooperation Act OMNIA Partners #240078-01.

RESULT: APPROVED AND SENT TO FINANCE
MOVER: Paula Garcia
SECONDER: Mary Ozog

8.B. [FM-P-0044-24](#)

Recommendation for the approval of a contract purchase order to W.W. Grainger, Inc., to furnish and deliver miscellaneous maintenance, repair and operations parts and supplies, as needed for County facilities, for the period January 1, 2025 through December 31, 2027, for Facilities Management, for a total contract amount not to exceed \$176,300. Contract pursuant to the Intergovernmental Cooperation Act OMNIA Partners #240078-01.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Paula Garcia
SECONDER:	Mary Ozog

8.C. [PW-P-0032-24](#)

Recommendation for the approval of a contract purchase order to CIT-Trucks, LLC, to manufacture and deliver a Kenworth T480 chassis with Galfab Hoist Roll-Off Body, for the period of December 10, 2024 to November 30, 2025, for a total contract amount not to exceed \$196,067. Contract pursuant to the Intergovernmental Cooperation Act, per the Omnia Partners #032824-KTC.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Paula Garcia
SECONDER:	Kari Galassi

8.D. [PW-P-0033-24](#)

Recommendation for the approval of a contract purchase order to CDW Government, LLC, to furnish computer hardware, peripherals, software and licensing as needed, for Public Works, for the period of December 10, 2024 to June 30, 2028, for a total contract amount not to exceed \$90,000. Contract pursuant to the Intergovernmental Cooperation Act, per the Omnia Partners #2024056-01.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Paula Garcia
SECONDER:	Mary Ozog

8.E. [FM-P-0043-24](#)

Recommendation for the approval of a contract to Graybar Electric Company, Inc., to furnish and deliver electrical, lighting, data and communication, networking, and security products, as needed for various County facilities, for Facilities Management, Public Works, Stormwater, and the Division of Transportation, for the period February 1, 2025 through January 31, 2029, for a total contract not to exceed \$852,160. (Facilities Management \$455,000, Public Works \$345,000, Stormwater \$32,000, and the Division of Transportation \$20,160). Contract pursuant to the Intergovernmental Cooperation Act Omnia Partners Contract #EV-2370.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Paula Garcia
SECONDER:	Mary Ozog

8.F. [24-3260](#)

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 December 1, 2024 through November 30, 2025, for a contract total amount not to exceed \$27,268. Contract pursuant to the Intergovernmental Cooperation Act - Sourcewell cooperative contract #070121-JHN.

RESULT:	APPROVED
MOVER:	Paula Garcia
SECONDER:	Cynthia Cronin Cahill

9. CONTRACT INCREASE

9.A. [24-3238](#)

FM-P-0081B-22 - Second Amendment to Resolution FM-P-0081-22 issued to Wight Construction Services, Inc., to provide Architectural and Engineering Design services and Professional Construction Manager services under a Construction Manager at Risk/Guaranteed Maximum Price method of delivery, for the Judicial Annex Improvements, Bond Courtroom expansion at the Jail, and for two new courtrooms at the Judicial Office Facility, for the 18th Judicial Circuit, for Facilities Management, to add additional scope of work to install new doors and other improvements for the Circuit Court Clerk for required increased security and increase the funding in the amount of \$250,000, taking the original contract amount from \$19,800,000 and resulting in a final County cost of \$20,050,000, an increase of 1.26%. (18th Judicial Circuit Court and Facilities Management)

Director of Public Works Nick Kottmeyer and Director of Facilities Management Tim Harbaugh discussed the bid process for White Construction Services and answered any questions or comments from Vice Chair Ozog, Member Evans, Member DeSart, and Member Zay regarding project management, architectural services, and updates that the building has recently had.

RESULT: APPROVED AND SENT TO FINANCE
MOVER: Paula Garcia
SECONDER: Mary Ozog

10. BID AWARD

10.A. [24-3261](#)

Recommendation for the approval of a contact to QP Testing LLC, to provide testing and certification of twelve (12) SEL Relay Switchgears at the Standby Power Facility, for Facilities Management, for the period of December 4, 2024 through November 30, 2025, for a total contract amount not to exceed \$16,272, per lowest responsible bid #24-109-FM.

RESULT: APPROVED
MOVER: Paula Garcia
SECONDER: Mary Ozog

11. OLD BUSINESS

No old business was discussed.

12. NEW BUSINESS

Director of Public Works Nick Kottmeyer offered tours to the new County Board members.

13. ADJOURNMENT

With no further business, the meeting was adjourned.



Payment of Claims

421 N. COUNTY FARM
ROAD
WHEATON, IL 60187
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File #: 25-0147

Agenda Date: 1/7/2025

Agenda #: 6.A.

Facilities Management Department

Schedule of Purchases Under \$15,000

January 7, 2025

	VENDOR	DESCRIPTION	FUND	DEPT	ACCOUNT	AMOUNT
22486	Robinson Engineering, Ltd.	Repair & Maintenance Infrastructure	1000	1100	53310	\$147.00
24046	Airgas USA, LLC	Rental Of Machinery & Equipment	1000	1100	53410	\$436.05
24051	Nicor Gas	Natural Gas	1000	1100	53200	\$193.07
24091	United States Postal Service	Postage & Postal Charges	1000	1100	53804	\$10.35
24447	Elevator Inspection Service Company, Inc. (EIS)	Repair & Maintenance Infrastructure	1000	1100	53310	\$2,450.00
24479	Core & Main LP	Maintenance Supplies	1000	1100	52270	\$111.44
25000	ASCE - American Society for Civil Engineers	Dues & Memberships	1000	1100	53600	\$341.00
25001	AAEES-American Academy of Environmental Engineers & Scientists	Dues & Memberships	1000	1100	53600	\$225.00
25002	Seiler Instrument & Manufacturing Co. Inc.	Software & Maintenance	1000	1100	53806	\$440.00
25003	IAPPO-Illinois Association of Public Procurement Officials	Dues & Memberships	1000	1100	53600	\$45.00
25004	AHW LLC (Arends Hogan Walker LLC)	Auto/Mach/Equip Parts	1000	1102	52250	\$902.01
25005	eWorks Electronics Services Inc.	Other Contractual Expenses	1000	1103	53830	\$551.60
25006	Batteries Plus Bulbs (Facil Investments)	Operating Supplies & Materials	1000	1100	52200	\$57.00
25007	Genuine Parts Co. (NAPA Auto Parts)	Auto/Mach/Equip Parts	1000	1102	52250	\$121.44
25009	ASFPM - Association of State Floodplain Managers	Dues & Memberships	1000	1100	53600	\$50.00
25011	Porter Pipe & Supply	Maintenance Supplies	1000	1100	52270	\$118.30
25012	McMaster-Carr	Maintenance Supplies	1000	1100	52270	\$143.62
25014	Product Stewardship Institute	Dues & Memberships	1000	1103	53600	\$2,000.00
25015	Parts Town, LLC	Maintenance Supplies	1000	1100	52270	\$522.50
25016	AHW LLC (Arends Hogan Walker LLC)	Auto/Mach/Equip Parts	1000	1102	52250	\$271.20
25017	Hach Company	Chemical Supplies	1000	1100	52330	\$261.05
25018	Novaspect, Inc.	Auto/Mach/Equip Parts	1000	1100	52250	\$261.00
25019	Illinois Recycling Foundation/Illinois Recycling Association	Dues & Memberships	1000	1103	53600	\$225.00
25020	Radwell International LLC	Auto/Mach/Equip Parts	1000	1100	52250	\$513.77
25021	LRZ Inc dba Sporty's Catering	Food & Beverage	1000	1100	52210	\$1,622.50
25022	MAPP - Midwest Association of Public Procurement	Instruction & Schooling	1000	1100	53610	\$20.00
25023	Johnstone Supply	Auto/Mach/Equip Parts	1000	1100	52250	\$32.00
25024	CDW Government	I.T. Equipment - Small Value	1000	1100	52100	\$72.73
25025	Interstate All Battery Center	Maintenance Supplies	1000	1100	52270	\$1,118.00
25026	South Side Control Supply Co.	Auto/Mach/Equip Parts	1000	1100	52250	\$1,596.21
25027	Genuine Parts Co. (NAPA Auto Parts)	Auto/Mach/Equip Parts	1000	1102	52250	\$126.56
25028	Blackhawk Supply	Furn/Mach/Equip Small Value	1000	1100	52000	\$410.14
25029	CDW Government	I.T. Equipment - Small Value	1000	1100	52100	\$637.04

Facilities Management Department

	VENDOR	DESCRIPTION	FUND	DEPT	ACCOUNT	AMOUNT
25030	Stenstrom Petroleum Services	Repair & Maintenance Facilities	1000	1100	53300	\$2,000.00
25031	Applied Industrial Technologies	Auto/Mach/Equip Parts	1000	1100	52250	\$316.59
25032	State Supply Co., Inc	Auto/Mach/Equip Parts	1000	1100	52250	\$454.28
25033	G.W. Berkheimer	Maintenance Supplies	1000	1100	52270	\$106.71

Facilities Management Department

Schedule of Other Payments

January 7, 2025

CONTRACT #	VENDOR	DESCRIPTION	FUND	DEPT	ACCOUNT	AMOUNT
6937-0001 SERV	A&P Grease Trappers, Inc.	Repair & Maintenance Facilities	1000	1100	53300	\$4,690.00
7127-0001 SERV	A Lamp Concrete Contractors, Inc.	Building Improvements	6000	1220	54010	\$367,110.25
7165-0001 SERV	Advantage Paving Solutions, Inc.	Building Improvements	6000	1220	54010	\$91,656.97
7304-0001 SERV	AHW LLC (Arends Hogan Walker LLC)	Auto/Mach/Equip Parts	1000	1102	52250	\$7,217.21
7197-0001 SERV	Air Filter Solutions, LLC	Maintenance Supplies	1000	1100	52270	\$1,634.88
6419-0001 SERV	Airways Systems, Inc.	Custodial Services	1000	1100	53810	\$8,175.00
7240-0001 SERV	All Window Cleaning Services (Martinez Retail Management, Inc.)	Custodial Services	1000	1100	53810	\$12,225.00
6778-0001 SERV	Amazon.com LLC	Building Improvements, Operating Supplies & Materials and Maintenance Supplies	6000 1000	1220 1100 1102	54010 52200 52270	\$609.33
6678-0001 SERV	Builders Chicago Corporation	Repair & Maintenance Facilities	1000	1100	53300	\$410.00
7028-0001 SERV	Builders Chicago Corporation	Repair & Maintenance Facilities	1000	1100	53300	\$2,304.00
7104-0001 SERV	Builders Chicago Corporation	Building Improvements	6000	1220	54010	\$4,859.00
4094-0001 SERV	CDM Smith, Inc.	Building Improvements	6000	1220	54010	\$11,844.54
6965-0001 SERV	Cintas Corporation No. 2	Wearing Apparel	1000	1100	52220	\$1,338.44
5410-0001 SERV	City of Wheaton	Water & Sewer	1000	1100	53220	\$38,602.42
5423-0001 SERV	ComEd	Electricity	1000	1100	53210	\$963.28
6368-0001 SERV	DESMAN, Inc.	Building Improvements	6000	1220	54010	\$8,460.00
6837-0001 SERV	Donohue & Associates, Inc.	Building Improvements	6000	1220	54010	\$10,242.50
7253-0001 SERV	Engineering Resource Associates, Inc.	Building Improvements	6000	1220	54010	\$3,240.00
5968-0001 SERV	Fehr Graham & Associates LLC	Engineering & Architectural	1000	1100	53010	\$85.14
7161-0001 SERV	Fox Valley Fire & Safety	Repair & Maintenance Facilities	1000	1100	53300	\$12,044.51
6753-0001 SERV	Gehrke Technology Group, Inc.	Other Professional Services	1000	1100	53090	\$2,330.00
6816-0001 SERV	Grainger	Furn/Mach/Equip Small Value, Operating Supplies & Materials and Maintenance Supplies	1000	1100	52000 52200 52270	\$2,666.16
6236-0001 SERV	Graybar Electric Company	Maintenance Supplies	1000	1100	52270	\$9,239.10
7036-0001 SERV	Groot, Inc.	Custodial Services and Other Contractual Expenses	1000	1100 1102	53810 53830	\$8,564.93
6978-0001 SERV	Hammer Construction, LLC	Building Improvements	6000	1220	54010	\$497,027.50
6641-0001 SERV	Hampton, Lenzini & Renwick, Inc. (HLR)	Building Improvements	6000	1220	54010	\$2,511.60
6650-0001 SERV	Herc Rentals, Inc.	Rental Of Machinery & Equipment	1000	1100	53410	\$1,334.00
6961-0001 SERV	Hey & Associates, Inc.	Other Professional Services	1000	1100	53090	\$5,022.00
5599-0001 SERV	Home Depot	Furn/Mach/Equip Small Value, Operating Supplies & Materials, Fuel & Lubricants, Maintenance Supplies and Cleaning Supplies	1000	1100	52000 52200 52260 52270 52280	\$1,675.29
6904-0001 SERV	Knox Swan & Dog LLC	Other Contractual Expenses	1000	1102	53830	\$625.00

Facilities Management Department

CONTRACT #	VENDOR	DESCRIPTION	FUND	DEPT	ACCOUNT	AMOUNT
5900-0001 SERV	Kone, Inc.	Repair & Maintenance Infrastructure	1000	1100	53310	\$69,235.21
5448-0001 SERV	Mansfield Power and Gas LLC	Natural Gas	1000	1100	53200	\$35,711.29
5461-0001 SERV	Nicor Gas	Natural Gas	1000	1100	53200	\$15,226.89
6795-0001 SERV	ODP Business Solutions LLC	Operating Supplies & Materials	1000	1100	52200	\$266.69
7189-0001 SERV	Toshiba America Business Solutions Inc	Copier Usage and IT Equipment - Capital Lease	1000	1100	53800-0001 54100-0700	\$508.61
5972-0001 SERV	Village of Glendale Heights	Lease of Buildings	1000	1100	54000-0700	\$5,047.81
5425-0001 SERV	Village of Winfield	Water & Sewer	1000	1100	53220	\$452.85
7097-0001 SERV	Weatherproofing Technologies, Inc. (subsidiary of Tremco)	Repair & Maintenance Facilities	1000	1100	53300	\$67,780.63
5403-0001 SERV	Wheaton Sanitary	Water & Sewer	1000	1100	53220	\$27,825.99
4715-0001 SERV	Wight Construction Services, Inc.	Building Improvements	6000	1220	54010	\$27,446.41

**Public Works
Schedule of Claims
1/7/2025**

Pay Vendor Name	Description	Check Date	Amount
AT&T	Phone service	12/3/2024	\$1,205.55
AT&T MOBILITY	Cellular service	12/3/2024	\$2,804.41
CAMINER, IRENE SCHILD	Legal services	12/3/2024	\$4,042.50
CDW GOVERNMENT INC	Workstations	12/3/2024	\$2,493.28
COLONNA, ANTHONY	Customer overpaid	12/3/2024	\$755.00
COMCAST	Internet	12/3/2024	\$248.85
CONSERV FS INC	Seeds	12/3/2024	\$113.50
DUPAGE TOPSOIL INC.	Dirt	12/3/2024	\$260.00
FAVIA INVESTMENTS LTD	Service	12/3/2024	\$45.95
FEHR GRAHAM & ASSOCIATES LLC	Engineering services	12/3/2024	\$50,008.76
FIRST ENVIRONMENTAL LABS INC	Lab testing	12/3/2024	\$555.10
GASVODA & ASSOCIATES INC.	Control panel	12/3/2024	\$1,745.99
GRAYBAR	Electrical supplies	12/3/2024	\$350.40
JOSEPH J HENDERSON & SON INC	Phase 1 Improvements	12/3/2024	\$283,039.16
LMK TECHNOLOGIES	Bulk resin, o-rings	12/3/2024	\$3,305.08
MCMASTER-CARR	Riser and clamps	12/3/2024	\$477.66
MENARDS	Building materials	12/3/2024	\$190.07
NEUCO INC	Motor	12/3/2024	\$730.66
PEREGRINE CORPORATION	Utility billing	12/3/2024	\$2,309.72
PITNEY BOWES GLOBAL FINANCIAL	Postage meter lease	12/3/2024	\$313.71
ROWELL CHEMICAL CORPORATION	Sodium hypochlorite	12/3/2024	\$4,801.91
TOSHIBA AMERICA BUSINESS	Copier lease/usage	12/3/2024	\$585.75
VILLAGE OF DOWNERS GROVE	Meter Reads	12/3/2024	\$110.70
WASTEBOX INC	Dumpster	12/3/2024	\$320.00
WATER SERVICES COMPANY	Leak detection service	12/3/2024	\$350.00
ALTORFER INDUSTRIES INC	Hose, seal o-ring	12/6/2024	\$175.43
ANSWER NATIONAL	Telemessaging	12/6/2024	\$294.36
AT&T	Phone service	12/6/2024	\$1,401.84
BARBEAU, ANDREW	License and membership	12/6/2024	\$306.00
BLAINS FARM & FLEET	Overalls	12/6/2024	\$109.99
C.A. SHORT COMPANY	Service award	12/6/2024	\$19.10
CINTAS #344	Uniforms	12/6/2024	\$3,023.11
COM ED	Electricity	12/6/2024	\$54,025.81
COMCAST	Internet	12/6/2024	\$957.22
DREISILKER ELECTRIC MOTORS	Motor	12/6/2024	\$253.19
ETP LABS INC	Coliform samples	12/6/2024	\$416.00
FEDEX	Shipping	12/6/2024	\$50.82
GRAYBAR	Electrical supplies	12/6/2024	\$2,340.21
HD SUPPLY FORMERLY HOME DEPOT	Cleaning supplies	12/6/2024	\$1,178.32
ILLINOIS TOLLWAY	Loading I-Pass Account	12/6/2024	\$8,000.00
INDEPENDENT BEARING INC	C3 hub bearings	12/6/2024	\$1,279.23
JANE HALFELD INC	Overpayment	12/6/2024	\$31.34
K-FIVE HODGKINS LLC	Asphalt	12/6/2024	\$947.88
MENARDS	Framing materials	12/6/2024	\$1,092.91
NEUCO INC	Temperature sensor	12/6/2024	\$1,665.80
NICOR GAS	Gas	12/6/2024	\$878.98
OZINGA READY MIX CONCRETE, INC	Concrete mix	12/6/2024	\$1,412.13
RAM MECHANICAL SERVICES INC	Compressor repairs	12/6/2024	\$5,010.00
RELIABLE EQUIPMENT & SERVICE	2" submersible pump	12/6/2024	\$707.15
RUNNION EQUIPMENT COMPANY	Repair	12/6/2024	\$1,385.13
VERIZON	Cell Phone Service	12/6/2024	\$900.90

**Public Works
Schedule of Claims
1/7/2025**

Pay Vendor Name	Description	Check Date	Amount
VIDITO TREE EXPERTS INC	Tree removal	12/6/2024	\$3,215.00
VILLAGE OF GLEN ELLYN	Sewer fee reimbursement	12/6/2024	\$110,638.69
ALDRIDGE ELECTRIC INC	Electrical infrastructure	12/10/2024	\$959,969.70
CITY OF DARIEN	Reimbursement/ Dupage Water Costs	12/10/2024	\$1,420,193.96
COM ED	Electricity	12/10/2024	\$36,514.55
DUPAGE WATER COMMISSION	Operations & Maintenance	12/10/2024	\$70,274.52
HOERR CONSTRUCTION INC	Manhole rehabilitation	12/10/2024	\$56,123.56
LOWER DES PLAINES WATERSHED	Membership dues	12/10/2024	\$29,763.71
MCCANN INDUSTRIES INC	Service	12/10/2024	\$4,993.26
NORTHWEST LAWN & POWER	Rewind starter	12/10/2024	\$226.76
OLSSON ROOFING	WGV roof repair on building 8	12/10/2024	\$40,350.00
TRUCKPRO CHICAGO	Auto slack kit	12/10/2024	\$1,047.93
VILLAGE OF WOODRIDGE	Water service	12/10/2024	\$3,526.86
VISSERING CONSTRUCTION COMPANY	Septage receiving tank	12/10/2024	\$84,911.40
AL WARREN OIL CO INC	Fuel	12/13/2024	\$22,535.20
AMAZON CAPITAL SERVICES	DeWalt grease gun	12/13/2024	\$600.61
CITY OF NAPERVILLE	Meter reads	12/13/2024	\$662.00
COM ED	Electricity	12/13/2024	\$133.98
DORNER COMPANY	Service	12/13/2024	\$1,750.00
DUPAGE TOPSOIL INC.	Dirt	12/13/2024	\$520.00
FAVIA INVESTMENTS LTD	Service	12/13/2024	\$2,938.77
FEDEX	Shipping	12/13/2024	\$34.60
HARRINGTON INDUSTRIAL PLASTICS	Adapters	12/13/2024	\$744.72
MENARDS	Cord protector, gauge cords	12/13/2024	\$380.81
MENOZI, SUSAN	Overpayment	12/13/2024	\$1,400.17
NALCO COMPANY LLC	Deionizer system rental	12/13/2024	\$190.72
NORTHWEST LAWN & POWER	Auger	12/13/2024	\$703.52
REDWING BUSINESS ADVANTAGE	Safety shoes	12/13/2024	\$800.00
SAFETY LANE INSPECTIONS INC	Safety lane inspections	12/13/2024	\$109.50
SHERWIN-WILLIAMS CO	AV 202 Grout	12/13/2024	\$360.00
TYLER TECHNOLOGIES INC	Billing system	12/13/2024	\$16,171.75
VILLAGE OF WOODRIDGE	Water service	12/13/2024	\$101.94
BLACKHAWK TECH LLC	Spare parts	12/17/2024	\$1,107.17
FEDEX	Shipping	12/17/2024	\$77.04
GASVODA & ASSOCIATES INC.	Sled sensors	12/17/2024	\$5,663.71
GROOT, INC	Waste/recycling Removal	12/17/2024	\$3,874.23
HARDY DIAGNOSTICS	Lab supplies	12/17/2024	\$108.10
HAWKINS INC	Chlorine cylinder rental	12/17/2024	\$1,113.21
HOME DEPOT CREDIT SERVICES	Supplies	12/17/2024	\$643.70
K-FIVE CONSTRUCTION CORP	Asphalt	12/17/2024	\$373.23
MAXSON, BARBARA	Customer overpaid	12/17/2024	\$701.60
MENARDS	Deck star tapcon	12/17/2024	\$328.16
MENARDS - GLENDALE HEIGHTS	Concrete mix	12/17/2024	\$31.85
NEOGEN CORPORATION	Lab supplies	12/17/2024	\$192.50
NEUCO INC	3 pole contactor	12/17/2024	\$589.26
NICOR GAS	Gas	12/17/2024	\$76.04
NORTHWEST LAWN & POWER	Blades, belt	12/17/2024	\$515.88
STANDARD EQUIPMENT COMPANY	Vactor parts	12/17/2024	\$16,979.07
TOSHIBA AMERICA BUSINESS	Copier lease/usage	12/17/2024	\$575.46
VILLAGE OF WILLOWBROOK	Meter reads	12/17/2024	\$113.00
CHICAGOLAND CONSTRUCTION	Safety training	12/20/2024	\$2,500.00

**Public Works
Schedule of Claims
1/7/2025**

Pay Vendor Name	Description	Check Date	Amount
DELGADO, SALVADOR J.	Repair	12/20/2024	\$810.00
FILTER SERVICES INC	Filters	12/20/2024	\$896.96
INDEPENDENT BEARING INC	Bearings	12/20/2024	\$70.00
L.A. FASTENERS, INC	Shop supplies	12/20/2024	\$299.56
MANSFIELD POWER AND GAS	Gas	12/20/2024	\$7,443.84
NICOR GAS	Gas	12/20/2024	\$3,718.24
NORTHERN SAFETY CO., INC.	Safety glasses	12/20/2024	\$70.40
PACKEY WEBB FORD	service	12/20/2024	\$168.36
REDWING BUSINESS ADVANTAGE	Safety shoes	12/20/2024	\$200.00
SAFETY-KLEEN SYSTEMS INC	Service	12/20/2024	\$862.10
SOUTH SIDE CONTROL SUPPLY CO	ED510 Fireye display module	12/20/2024	\$2,181.99
STANDARD EQUIPMENT COMPANY	Spring loaded	12/20/2024	\$224.36
TERRACE SUPPLY CO	Propane refill and exchange	12/20/2024	\$121.82
XYLEM WATER SOLUTIONS USA INC	Repair kits for motor repairs	12/20/2024	\$8,096.80
ADVANCE AUTO PARTS	Auto parts	12/24/2024	\$92.92
ALDRIDGE ELECTRIC INC	Electrical infrastructure	12/24/2024	\$355,440.39
AMAZON CAPITAL SERVICES	Filters	12/24/2024	\$54.99
AT&T MOBILITY	Cellular phone service	12/24/2024	\$2,789.14
BURRIS EQUIPMENT CO	Service	12/24/2024	\$5,442.90
COM ED	Electricity	12/24/2024	\$34,246.22
DORNER COMPANY	10" Cla-Val replacement	12/24/2024	\$20,355.13
FOSTERS TEST LANE	Safety lane inspections	12/24/2024	\$486.00
FOX VALLEY FIRE & SAFETY	Fire extinguisher inspection	12/24/2024	\$1,609.96
GRAINGER INC	Electrical supplies	12/24/2024	\$2,294.95
GRAYBAR	Electrical supplies	12/24/2024	\$1,552.38
HASS, MARGARET	Refund balance	12/24/2024	\$1,378.85
IDEAL CALIBRATIONS	Repairs	12/24/2024	\$961.95
ILLINOIS EPA	Annual site fees	12/24/2024	\$235.00
JOSEPH J HENDERSON & SON INC	Rehab of Nordic Wastewater plant	12/24/2024	\$99,268.00
LMK TECHNOLOGIES	Bladder, bucket resin	12/24/2024	\$10,205.10
MCNISH CORPORATION	Oil seals	12/24/2024	\$193.95
MENARDS	Extension cord	12/24/2024	\$260.60
MID AMERICAN WATER INC	Parts	12/24/2024	\$3,221.73
NAPCO STEEL INC.	Alum plates	12/24/2024	\$1,232.00
NEENAH FOUNDRY COMPANY	Lids for manholes	12/24/2024	\$978.00
NICOR GAS	Gas	12/24/2024	\$1,304.73
NORTHWEST LAWN & POWER	Stihl cut-quik	12/24/2024	\$2,418.52
PEREGRINE CORPORATION	Utility billing	12/24/2024	\$47.13
RAM MECHANICAL SERVICES INC	Service visit	12/24/2024	\$870.00
SAFETY LANE INSPECTIONS INC	Safety lane inspections	12/24/2024	\$109.50
STANDARD EQUIPMENT COMPANY	Repairs	12/24/2024	\$11,166.40
STEWART SPREADING INC	Biosolid disposal	12/24/2024	\$37,812.50
VILLAGE OF LOMBARD	Sewer service fees	12/24/2024	\$5,172.66
THE HARVEY LEVY LIVING TRUST	Refund of payment	12/27/2024	\$9.00
UNITED STATES POSTAL SERVICE	Postage charges	12/27/2024	\$5.64
	Total		\$3,982,858.63



Budget Transfer

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

File #: 25-0148

Agenda Date: 1/7/2025

Agenda #: 7.A.

F124

DuPage County, Illinois
BUDGET ADJUSTMENT
Effective October 1, 2024

From: 1000
Company #

From: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance		Date of Balance
					Prior to Transfer	After Transfer	
1102	52000		FURN/MACH/EQUIP SMALL VALUE	\$ 2,241.00			
Total				\$ 2,241.00			

To: 1000
Company #

To: Company/Accounting Unit Name

Accounting Unit	Account	Sub-Account	Title	Amount	Finance Dept Use Only Available Balance		Date of Balance
					Prior to Transfer	After Transfer	
1102	50010		OVERTIME	\$ 2,241.00			
Total				\$ 2,241.00			

Reason for Request:

Budget transfer needed to cover overtime for Grounds Maintenance.

Signature on File
Department Head
Date 12/31/24

Activity _____
(optional)

Chief Financial Officer Date

****Please sign in blue ink on the original form****

Finance Department Use Only		
Fiscal Year _____	Budget Journal # _____	Acctg Period _____
Entered By/Date _____	Released & Posted By/Date _____	



Consent Item

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

File #: 25-0149

Agenda Date: 1/7/2025

Agenda #: 8.A.

CDnsent
PW 1/7
CB 1/14



Request for Change Order
Procurement Services Division
 Attach copies of all prior Change Orders

Date: Nov 25, 2024

MinuteTraq (IQM2) ID #: 24-3232

Purchase Order #: 6618-0001 SERV	Original Purchase Order Date: Nov 1, 2023	Change Order #: 1	Department: Facilities Management
Vendor Name: SNI Solutions		Vendor #: 12626	Dept Contact: Clara Gomez
Background and/or Reason for Change Order Request:	Change order to decrease PO Line 1 \$1.00, PO Line 2 \$25,719.00 and close contract.		
IN ACCORDANCE WITH 720 ILCS 5/33E-9			

- (A) Were not reasonably foreseeable at the time the contract was signed.
- (B) The change is germane to the original contract as signed.
- (C) Is in the best interest for the County of DuPage and authorized by law.

INCREASE/DECREASE		
A	Starting contract value	\$75,000.00
B	Net \$ change for previous Change Orders	\$0.00
C	Current contract amount (A + B)	\$75,000.00
D	Amount of this Change Order <input type="checkbox"/> Increase <input checked="" type="checkbox"/> Decrease	(\$25,720.00)
E	New contract amount (C + D)	\$49,280.00
F	Percent of current contract value this Change Order represents (D / C)	-34.29%
G	Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts)	-34.29%

DECISION MEMO NOT REQUIRED

Cancel entire order
 Close Contract
 Contract Extension (29 days)
 Consent Only

Change budget code from: _____ to: _____

Increase/Decrease quantity from: _____ to: _____

Price shows: _____ should be: _____

Decrease remaining encumbrance and close contract
 Increase encumbrance and close contract
 Decrease encumbrance
 Increase encumbrance

DECISION MEMO REQUIRED

Increase (greater than 29 days) contract expiration from: _____ to: _____

Increase ≥ \$2,500.00, or ≥ 10%, of current contract amount
 Funding Source _____

OTHER - explain below: _____

CG	5690	Nov 25, 2024	Signature on File	Nov 25, 2024
Prepared By (Initials)	Phone Ext	Date	Recommended for Approval (Initials)	Phone Ext
REVIEWED BY (Initials Only)				
Buyer	Date	Procurement Officer	Date	
Chief Financial Officer (Decision Memos Over \$25,000)	Date	Chairman's Office (Decision Memos Over \$25,000)	Date	



Consent Item

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

File #: 25-0150

Agenda Date: 1/7/2025

Agenda #: 8.B.

Consent
PW 1/7
CB 1/14



Request for Change Order
Procurement Services Division
 Attach copies of all prior Change Orders

Date: Dec 23, 2024

MinuteTraq (IQM2) ID #: 25-0094

Purchase Order #: 6032-0001 SERV	Original Purchase Order Date: Sep 28, 2022	Change Order #: 5	Department: Facilities Management
Vendor Name: Kluber Inc	Vendor #: 39557	Dept Contact: Cathie Figlewski	
Background and/or Reason for Change Order Request:	Decrease line 10 \$68,608.61 and close contract.		
IN ACCORDANCE WITH 720 ILCS 5/33E-9			

- (A) Were not reasonably foreseeable at the time the contract was signed.
- (B) The change is germane to the original contract as signed.
- (C) Is in the best interest for the County of DuPage and authorized by law.

INCREASE/DECREASE		
A	Starting contract value	\$457,045.00
B	Net \$ change for previous Change Orders	\$0.00
C	Current contract amount (A + B)	\$457,045.00
D	Amount of this Change Order <input type="checkbox"/> Increase <input checked="" type="checkbox"/> Decrease	(\$68,608.61)
E	New contract amount (C + D)	\$388,436.39
F	Percent of current contract value this Change Order represents (D / C)	-15.01%
G	Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts)	-15.01%
DECISION MEMO NOT REQUIRED		

- Cancel entire order Close Contract Contract Extension (29 days) Consent Only
- Change budget code from: _____ to: _____
- Increase/Decrease quantity from: _____ to: _____
- Price shows: _____ should be: _____
- Decrease remaining encumbrance and close contract Increase encumbrance and close contract Decrease encumbrance Increase encumbrance

DECISION MEMO REQUIRED	
<input type="checkbox"/> Increase (greater than 29 days) contract expiration from: _____ to: _____	<input type="checkbox"/> Increase ≥ \$2,500.00, or ≥ 10%, of current contract amount <input type="checkbox"/> Funding Source _____
<input type="checkbox"/> OTHER - explain below: <div style="border: 1px solid black; height: 20px; width: 100%; margin-top: 5px;"></div>	

CF	5665	Dec 23, 2024	<u>Signature on File</u>	Dec 23, 2024
Prepared By (Initials)	Phone Ext	Date	Recommended for Approval (Initials)	Phone Ext
REVIEWED BY (Initials Only)				
Buyer	Date	Procurement Officer	Date	
Chief Financial Officer (Decision Memos Over \$25,000)	Date	Chairman's Office (Decision Memos Over \$25,000)	Date	



Consent Item

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

File #: 25-0151

Agenda Date: 1/7/2025

Agenda #: 8.C.

25-0107

1/7 Comm

Consent
PW 1/7
CB 1/14



Request for Change Order

Procurement Services Division

Attach copies of all prior Change Orders

Date: Dec 26, 2024

MinuteTraq (IQM2) ID #: _____

Purchase Order #: 5150SERV	Original Purchase Order Date: Feb 22, 2021	Change Order #: 4	Department: Public Works
Vendor Name: Joseph J. Henderson & Sons Inc.		Vendor #: 15050	Dept Contact: Drew Cormican
Background and/or Reason for Change Order Request:	Decrease line 1 2000-2555-54030 (\$313,579.95) and close contract.		
IN ACCORDANCE WITH 720 ILCS 5/33E-9			

- (A) Were not reasonably foreseeable at the time the contract was signed.
- (B) The change is germane to the original contract as signed.
- (C) Is in the best interest for the County of DuPage and authorized by law.

INCREASE/DECREASE		
A	Starting contract value	\$9,933,000.00
B	Net \$ change for previous Change Orders	\$0.00
C	Current contract amount (A + B)	\$9,933,000.00
D	Amount of this Change Order <input type="checkbox"/> Increase <input checked="" type="checkbox"/> Decrease	(\$313,576.95)
E	New contract amount (C + D)	\$9,619,423.05
F	Percent of current contract value this Change Order represents (D / C)	-3.16%
G	Cumulative percent of all Change Orders (B+D/A); (60% maximum on construction contracts)	-3.16%

DECISION MEMO NOT REQUIRED

- Cancel entire order
- Close Contract
- Contract Extension (29 days)
- Consent Only
- Change budget code from: _____ to: _____
- Increase/Decrease quantity from: _____ to: _____
- Price shows: _____ should be: _____
- Decrease remaining encumbrance and close contract
- Increase encumbrance and close contract
- Decrease encumbrance
- Increase encumbrance

DECISION MEMO REQUIRED

- Increase (greater than 29 days) contract expiration from: _____ to: _____
- Increase ≥ \$2,500.00, or ≥ 10%, of current contract amount Funding Source _____
- OTHER - explain below: _____

<u>DSE</u>	Phone Ext	12/26/24	<u>SP</u>	Phone Ext	12/26/2024
Prepared By (Initials)		Date	Recommended for Approval (Initials)		Date
REVIEWED BY (Initials Only)					
			<u>[Signature]</u>		1/2/2025
Buyer		Date	Procurement Officer		Date
Chief Financial Officer (Decision Memos Over \$25,000)		Date	Chairman's Office (Decision Memos Over \$25,000)		Date