



DU PAGE COUNTY

Public Works Committee

Regular Meeting Agenda

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

Tuesday, April 1, 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. [25-0864](#)
Public Works Committee Meeting Minutes - Regular Meeting - Tuesday, March 18, 2025
6. CONSENT ITEMS
 - 6.A. [25-0865](#)
FM – AEP Energy, Inc., 5186-0001 SERV - This contract is decreasing in the amount of \$2,394,719.79 and closing due to the contract expiring.
 - 6.B. [25-0866](#)
FM – AMS Industries, 6161-0001 SERV – This contract is decreasing in the amount of \$11,167.24 and closing due to project completion and the contract expiring.
 - 6.C. [25-0867](#)
FM – Commonwealth Edison Company, 5216-0001 SERV - This contract is decreasing in the amount of \$61,534.04 and closing due to the contract expiring.
 - 6.D. [25-0868](#)
FM – Door Systems ASSA ABLOY US Inc., 5723-0001 SERV - This contract is decreasing in the amount of \$41,321.45 and closing due to the contract expiring.
 - 6.E. [25-0869](#)
FM – Excel Electric, Inc., 7140-0001 SERV - This contract is decreasing in the amount of \$12,333.00 and closing due to the contract expiring.
 - 6.F. [25-0870](#)
FM – WW Grainger, 6816-0001 SERV - This contract is decreasing in the amount of \$13,139.41 and closing due to the contract expiring.

7. CLAIMS REPORT7.A. [25-0871](#)

Payment of Claims - Public Works and Facilities Management

8. JOINT PURCHASING AGREEMENT8.A. [PW-P-0005-25](#)

Recommendation for the approval of a contract purchase order to Olsson Roofing Company, Inc., to prepare, remove, and replace the roofing system on the South East Regional Water Facility per supplied specifications, for Public Works, for the period of April 8, 2025 to November 30, 2025, for a total contract amount not to exceed \$193,325. Contract pursuant to the Intergovernmental Cooperation Act (TIPS Contract #23010402).

8.B. [25-0872](#)

Recommendation for the approval of a contract to Carbon Day EV Charging, to furnish and deliver one (1) ChargePoint electric vehicle charging station and provide a 5-year commercial cloud plan, for the County campus, for the period April 2, 2025 through April 1, 2030, for a contract total amount not to exceed \$19,755.70. Contract pursuant to the Intergovernmental Cooperation Act (Sourcewell Contract #042221-CPI). (EECBG funded)

8.C. [FM-P-0016-25](#)

Recommendation for the approval of a contract to Noland Sales Corporation, to furnish, deliver and install Interface Carpet and Flooring, as needed for County facilities, for Facilities Management, for the period of April 15, 2025 through April 14, 2027, for a total contract amount not to exceed \$150,000. Contract pursuant to the Intergovernmental Cooperation Act (Omnia Partners Contract #2020002145).

9. BID RENEWAL9.A. [FM-P-0017-25](#)

Recommendation for the approval of a contract to Hey and Associates, Inc., to provide natural areas management, including controlled burning and weeding of the native gardens on the County campus, for Facilities Management, for the period May 1, 2025 through April 30, 2026, for a total contract amount not to exceed \$41,000; per RFP #24-020-FM, first of two optional renewals.

9.B. [PW-P-0004-25](#)

Recommendation for the approval of a contract to Univar Solutions USA, Inc., to furnish and deliver Sodium Bisulfite for the Woodridge and Knollwood Wastewater Treatment Facilities in bulk, on an as-needed basis, for the period of April 8, 2025 to March 31, 2026, for a total contract amount not to exceed \$45,000, per bid #21-105-PW. Third and final option to renew.

9.C. [PW-R-0002-25](#)

Amendment to County Contract 21-105-PW, which has been renewed via resolution PW-P-0004-25, issued to Univar Solutions USA, Inc., for Sodium Bisulfite for both the Woodridge and Knollwood Wastewater Treatment Facilities in bulk on an as-needed basis, for Public Works, for a change order to decrease the contracted rate by 4.19%, taking the original contract rate of \$2.6517 per gallon delivered and resulting in a new contract rate of \$2.5407, an decrease of 4.19%.

10. SOLE SOURCE10.A. [25-0873](#)

Recommendation for the approval of a contract to Allied Instrumentation, to furnish and deliver specified Yokogawa Oxygen Analyzer parts for Boilers #1 and #3 at the Power Plant, for Facilities Management, for the period through November 30, 2025, for a total contract amount not to exceed \$20,494, per 55 ILCS 5/5-1022 (c) not suitable for competitive bids. Sole Source - authorized parts and service provider for this area. Allied Instrumentation Quote #284468.

10.B. [FM-P-0018-25](#)

Recommendation for the approval of a contract to Metropolitan Industries, Inc., to provide pump repairs, replacement pump parts, and replacement Metropolitan Pumps, as needed, for the County campus, for Facilities Management, for the period April 15, 2025 through April 14, 2026, for a total contract amount not to exceed \$30,000.00; per 55 ILCS 5/5-1022 “Competitive Bids” (c) not suitable for competitive bids – (sole provider of items compatible with existing equipment)

11. ACTION ITEMS11.A. [25-0874](#)

Public Works Accounts Receivable Write Off

12. OLD BUSINESS**13. NEW BUSINESS****14. ADJOURNMENT**