



# DU PAGE COUNTY

## Transportation Committee

### Regular Meeting Agenda

421 N. COUNTY FARM ROAD  
WHEATON, IL 60187  
[www.dupagecounty.gov](http://www.dupagecounty.gov)

---

**Tuesday, June 17, 2025**

**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. [25-1510](#)

DuPage County Transportation Committee Meeting Minutes-Tuesday June 3, 2025.

**6. STAFF RECOGNITION**

6.A. Senior Civil Engineer-Ryan Singer 10 years

**7. PRESENTATION**

7.A. The DuPage County Safety Action Plan.

**8. RESOLUTIONS**

8.A. [DT-R-0018-25](#)

Resolution to rescind DT-P-0017-25, issued to Ozinga Ready Mix Concrete, Inc., to furnish and deliver Portland Cement concrete, as needed, for Division of Transportation and Public Works. (Contract total amount of \$75,000)

8.B. [DT-R-0019-25](#)

Recommendation for approval of Annual Financial Commitment in support of the Chicago Metropolitan Agency for Planning to consolidate planning of land use and transportation for the seven Counties of northeastern Illinois - \$79,263.00.

8.C. [DT-R-0020-25](#)

Recommendation for adoption of the DuPage County Safety Action Plan.

**9. BUDGET TRANSFERS**

9.A. [25-1503](#)

Budget Transfer of \$200 from Salary & Wage Adjustments 1500-3510-50080 to Wearing Apparel Reimbursement 1500-3510-51080. Funds needed for the inclusion of the Highway Operation Supervisors' wearing apparel reimbursement per the new union contract.

9.B. [25-1504](#)

Budget Transfer of \$400 from Salary & Wage Adjustments 1500-3520-50080 to Wearing Apparel Reimbursement 1500-3520-51080. Funds needed for the inclusion of the Fleet Supervisors' wearing apparel reimbursement per the new union contract.

**10. PROCUREMENT REQUISITIONS**10.A. [25-1473](#)

Recommendation for the approval of a contract purchase order to Shorewood Home & Auto, to furnish and deliver genuine John Deere OEM repair and replacement parts, as-needed, for the Division of Transportation, for the period June 24, 2025 through June 30, 2026, for a total contract amount of \$30,000; per lowest responsible bid #25-068-DOT.

10.B. [DT-P-0038-25](#)

Recommendation for the approval of a contract to Elmhurst Chicago Stone, LLC, to provide Portland Cement Concrete, as-needed, for the Division of Transportation and Public Works, for the period of June 24, 2025 through March 31, 2026, for a contract total not to exceed \$64,000; per lowest responsible bid #25-067-DOT. (Division of Transportation \$50,000 / Public Works \$14,000).

**11. CHANGE ORDERS**11.A. [25-1474](#)

Alfred Benesch and Company-Section #18-00206-10-BR-Revised Exhibit C.

11.B. [DT-CO-0001-25](#)

Amendment to contract purchase order 7593-1-SERV, issued to Brad Bailey Sales d/b/a Lake County Trailers to furnish and deliver two (2) enclosed trailers, for the Division of Transportation to increase the funding in the amount of \$1,000, resulting in an amended contract total amount of \$30,544, an increase of 3.38%.

11.C. [25-1465](#)

DT-P-0053A-24 – Amendment to Resolution DT-P-0053-24, issued to Mandel Metals, to furnish and deliver aluminum sign blanks, as needed for the Division of Transportation, to increase the funding in the amount of \$26,800, resulting in a revised encumbrance of \$41,467.88, with no change to the contract amount.

11.D. [25-1461](#)

DT-P-0057A-24 – Amendment to Resolution DT-P-0057-24, issued to Lightle Enterprises of Ohio, to furnish and deliver sign materials-rolled goods, as needed for the Division of Transportation, to increase the funding in the amount of \$34,190, resulting in a revised encumbrance of \$44,190, with no change to the contract amount.

**12. AWARDING RESOLUTIONS****12.A. [DT-R-0015-25](#)**

Awarding resolution to Compass Minerals America Inc. for the Bulk Rock Salt Program, Section 25-0SALT-02-MS, for an estimated County cost of \$707,900; per lowest responsible bid.

**12.B. [DT-R-0016-25](#)**

Awarding Resolution to Builder's Paving, LLC, for Improvements to CH33/75th Street Frontage Road, Section 25-00233-10-CH, for an estimated County cost of \$2,136,950.76; per lowest responsible bid.

**13. INTERGOVERNMENTAL AGREEMENTS****13.A. [DT-R-0017-25](#)**

Agreement between the County of DuPage and Bloomingdale Owner, LLC for Traffic Signal Maintenance Responsibilities at CH11/Army Trail Road and Bloomingdale Court (No County cost).

**14. INFORMATIONAL****14.A. [FM-P-0029-25](#)**

Recommendation for the approval of a contract to Commonwealth Edison Company, for electric utility supply and distribution services for the connected County facilities, for Facilities Management, for the period of June 29, 2025 through June 28, 2027, for a total contract amount not to exceed \$7,711,220. Per 55 ILCS 5/5-1022 (c) not suitable for competitive bids – Public Utility. (\$5,560,560 for Facilities Management, \$62,695 for Animal Services, \$1,401,875 for the Care Center, \$231,960 for the Division of Transportation, and \$454,130 for the Health Department)

**14.B. [FM-P-0030-25](#)**

Recommendation for the approval of a contract to A&P Grease Trappers, Inc., for sanitary, grease trap and storm basin pumping, jetting, and cleaning, as needed for the County campus, for Facilities Management, for the period of June 25, 2025 through June 24, 2027, for a total contract amount not to exceed \$214,155; per lowest responsible bid accepted in the best interest of the county, per staff's decision memo for bid #25-072-FM. (\$160,450 for Facilities Management, \$23,705 for Animal Services, and \$30,000 for the Division of Transportation)

**14.C. [PW-P-0015-25](#)**

Recommendation for the approval of a contract to Sheffield Safety and Loss Company, LLC, for Safety Program Management for various County Departments, for the period of June 25, 2025 to June 24, 2026, for a total contract amount not to exceed \$150,000; per RFP #25-046-PW. (\$25,000 Public Works, \$25,000 Stormwater, \$25,000 Division of Transportation, \$25,000 Facilities Management, and \$50,000 Finance)

**15. OLD BUSINESS****16. NEW BUSINESS**

**17. ADJOURNMENT**