



DU PAGE COUNTY

Animal Services Committee

Regular Meeting Agenda

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

Tuesday, August 18, 2026

7:30 AM

Room 3500A

1. CALL TO ORDER

2. ROLL CALL

3. PUBLIC COMMENT

4. CHAIRMAN'S REMARKS - CHAIR KRAJEWSKI

5. MINUTES APPROVAL

5.A. [26-2173](#)

Animal Services Committee - Regular Meeting - Tuesday, May 19, 2026

6. PROCUREMENT REQUISITIONS

6.A. [AS-P-0003-26](#)

Recommendation for the approval of a contract to Midwest Veterinary Supply, Inc., to furnish and deliver Purina ProPlan Canine and Feline Pet Food, as needed for Animal Services, for the period of August 26, 2026 through August 25, 2027, for a contract total amount not to exceed \$52,073; per bid 26-067-ANS.

7. CHANGE ORDERS

7.A. [AS-CO-0001-26](#)

Recommendation for the approval of an amendment to purchase order 7725-0001 SERV, for a contract issued to Hill's Pet Nutrition, Inc., to increase the contract in the amount of \$2,400 to allow for the payment of existing invoices and estimated pet food expenses for the remainder of the contract, resulting in an amended contract total amount not to exceed \$31,892.15.

8. BUDGET TRANSFERS**8.A. [26-2168](#)**

Transfer of funds from 1100-1300-50000 (regular salaries), 1100-1300-50080 (salary & wage adjustments), 1100-1300-51010 (employer share I.M.R.F.), 1100-1300-51030 (employer share social security), and 1100-1300-54010 (building improvements), to 1100-1300-50010 (overtime), 1100-1300-50040 (part time help), 1100-1300-51040 (employee med & hosp insurance), 1100-1300-52100 (I.T. equipment small value) and 1100-1300-52300 (drugs & vaccine supplies), in the amount of \$236,890, to cover the increase in personnel salaries and overtime costs due to COLA, increased employee medical insurance costs, IT equipment, and medications/vaccines for veterinary clinic for FY26.

9. INFORMATIONAL**9.A. [FM-P-0027-26](#)**

Recommendation for the approval of a contract to Air Filter Solutions, LLC, to furnish and deliver air filters, as needed, for County facilities, for Facilities Management, for the period of September 27, 2026 through September 26, 2027, for a total contract amount not to exceed \$118,100; per bid #23-053-FM, third and final option to renew. (\$110,000 for Facilities Management, \$4,000 for Animal Services, \$1,100 for the Division of Transportation, and \$3,000 for Health Department)

9.B. [FM-P-0031-26](#)

Recommendation for the approval of a contract to Fox Valley Fire & Safety Co., for preventative maintenance, testing and repair of the Non-Edwards System Technology Fire Alarm and Life Safety Systems for County facilities, for the period of August 28, 2026 through August 27, 2028, for a total contract amount not to exceed \$319,300; per bid #26-040-FM. (\$270,000 for Facilities Management, \$9,475 for Animal Services, \$14,825 for Division of Transportation, \$25,000 for Public Works)

9.C. [26-2087](#)

Recommendation for the approval of a contract to Martinez Retail Management, Inc. d/b/a All Window Cleaning Services, to provide window washing services for County facilities, for Facilities Management, for the period of August 28, 2026 through August 27, 2027, for a total contract amount not to exceed \$19,100; per bid #24-059-FM, first option to renew. (\$12,725 for Facilities Management, \$200 for Animal Services, \$2,100 for Care Center, \$475 for the Division of Transportation, and \$3,600 for the Health Department)

10. FY2027 ANIMAL SERVICES BUDGET PRESENTATION**11. ADMINISTRATIVE UPDATE****12. OLD BUSINESS****13. NEW BUSINESS**

14. ADJOURNMENT