



# DU PAGE COUNTY

## Public Works Committee

### Final Summary

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

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**Tuesday, May 20, 2025**

**9:00 AM**

**Room 3500B**

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**1. CALL TO ORDER**

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

**2. ROLL CALL**

Member Kari Galassi arrived at 9:04 am due to attending another meeting.

Member Saba Haider arrived at 9:14 am due to attending another meeting.

<b>PRESENT</b>	Childress, DeSart, Garcia, and Ozog
<b>REMOTE</b>	Galassi, and Zay

**MOTION TO ALLOW REMOTE PARTICIPATION**

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Dawn DeSart
<b>SECONDER:</b>	Paula Garcia

**3. CHAIRMAN'S REMARKS - CHAIR CHILDRESS**

No remarks were offered.

**4. PUBLIC COMMENT**

No public comments were offered.

**5. APPROVAL OF MINUTES**

5.A. [25-1291](#)

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<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Mary Ozog
<b>SECONDER:</b>	Dawn DeSart

**6. BUDGET TRANSFERS**

6.A. [25-1292](#)

Facilities Management - Grounds - Transfer of funds from account number

1000-1102-52270 (Maintenance Supplies), in the amount of \$8,760, to account number 1000-1102-54130 (Construction & Other Equipment) for a Compact Track Loader.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Paula Garcia
<b>SECONDER:</b>	Mary Ozog

7. CONSENT ITEMS

7.A. [25-1293](#)

FM – Cintas Corporation No. 2, 6965-0001 SERV - This contract is decreasing in the amount of \$14,216.71 and closing due to contract expiring.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Paula Garcia
<b>SECONDER:</b>	Mary Ozog

7.B. [25-1294](#)

FM – Metropolitan Industries Inc. d/b/a/ Emecole Metro LLC 6352-0001 SERV – This contract is decreasing in the amount of \$39,870.93 and closing due to contract expiring.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Paula Garcia
<b>SECONDER:</b>	Mary Ozog

7.C. [25-1295](#)

PW - Hoerr Construction 7248SERV - This contract purchase order is decreasing in the amount of \$11,739.48 and closing due to project completion.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Dawn DeSart
<b>SECONDER:</b>	Paula Garcia

7.D. [25-1296](#)

PW - Menards 7293SERV - This contract purchase order is decreasing in the amount of \$10,259.85 and closing due to the contract expiring.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Mary Ozog

**SECONDER:** Paula Garcia

7.E. [25-1297](#)

PW - WW Grainger Inc 6433SERV - This contract purchase order is decreasing in the amount of \$25,990.87 and closing due to the contract expiring.

**RESULT:** APPROVED  
**MOVER:** Paula Garcia  
**SECONDER:** Dawn DeSart

**8. CLAIMS REPORT**

8.A. [25-1298](#)

Payment of Claims - Public Works and Facilities Management

**RESULT:** APPROVED  
**MOVER:** Dawn DeSart  
**SECONDER:** Mary Ozog

**9. JOINT PURCHASING AGREEMENT**

9.A. [FM-P-0025-25](#)

Recommendation for the approval of a contract to Altorfer Industries Inc., to furnish and deliver one (1) Caterpillar Compact Track Loader with accessories, for Facilities Management-Grounds, for the period May 28, 2025 through November 30, 2025, for a total contract amount not to exceed \$96,760.00. Contract let pursuant to the Intergovernmental Cooperation Act (Sourcewell Grounds Maintenance Cooperative Contract #011723; Altorfer Quote #129940-01)

**RESULT:** APPROVED AND SENT TO FINANCE  
**MOVER:** Michael Childress  
**SECONDER:** Dawn DeSart

**10. BID AWARD**

10.A. [FM-P-0026-25](#)

Recommendation for the approval of a contract to Allied Valve, Inc., to test, repair, and re-certify safety relief valves for boilers at the Power Plant, for Facilities Management, for the period of May 28, 2025 through May 27, 2028, for a total contract amount not to exceed \$70,640, per lowest responsible bid #25-054-FM.

<b>RESULT:</b>	APPROVED AND SENT TO FINANCE
<b>MOVER:</b>	Mary Ozog
<b>SECONDER:</b>	Dawn DeSart

10.B. [PW-P-0013-25](#)

Recommendation for the approval of a contract to United Door and Dock, LLC, for four Slide Gates for the Woodridge Greene Valley Wastewater Treatment Plant, for Public Works, for the period of May 27, 2025 to May 26, 2026, for a total contract amount not to exceed \$53,253, per lowest responsible bid #25-058-PW.

<b>RESULT:</b>	APPROVED AND SENT TO FINANCE
<b>MOVER:</b>	Mary Ozog
<b>SECONDER:</b>	Paula Garcia

11. ACTION ITEM

11.A. [PW-R-0004-25](#)

Recommendation for the approval of an agreement between the County of DuPage, Illinois and Corrosion Illinois Network, LLC for funding engineering inspection services for water system planning, for Public works, for the period of May 27, 2025, to May 26, 2034.

<b>RESULT:</b>	APPROVED AND SENT TO FINANCE
<b>MOVER:</b>	Paula Garcia
<b>SECONDER:</b>	Mary Ozog

12. OLD BUSINESS

Member Dawn DeSart asked for an update on the Sink Holes at the Elmhurst Quarry and Director of Stormwater Management Sarah Hunn answered any questions.

Deputy Director of Facilities Management Geoffrey Matteson provided a brief update on the status of Taylor Studios working on the Heritage Gallery Update and requested a consensus to move forward from the Public Work Committee. Member Dawn DeSart, Member Paula Garcia, Member Mary Ozog, Member Kari Galassi, and Member Jim Zay shared their opinions on the current status and previous presentations. After a consensus was not reached with 3 members voting yes and 3 members voting no, DuPage County staff asked for consensus on the next steps. A consensus was agreed upon to relocate and properly store the current Heritage Gallery exhibit pieces and revisit the topic at a later date.

13. NEW BUSINESS

No new business was discussed.

**14. ADJOURNMENT**

With no further business, the meeting was adjourned.