



DU PAGE COUNTY

Transportation Committee

Draft Summary

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

Tuesday, May 5, 2026

10:00 AM

Room 3500B

1. CALL TO ORDER

10:00 AM meeting was called to order by Chair Mary Ozog at 10:00 AM.

2. ROLL CALL

PRESENT	Covert, Evans, Garcia, Ozog, and Tornatore
ABSENT	Zay

3. CHAIR'S REMARKS - CHAIR OZOG

No remarks were offered.

4. STAFF RECOGNITIONS

County Engineer, Bill Eidson, introduced Paul Wendt, as one of DOT's Permitting Senior Engineering Technicians. Some of his responsibilities are to issue permits for driveways, highway access, special events, and utilities, as well as resolving issues that come along our roadway system.

Paul is a great team player who takes the time to develop relationships and works closely with our municipalities, residents, and contractors. Thank you Paul for 25 years!

5. PUBLIC COMMENT

Theresa McClear
Hinsdale, IL

6. APPROVAL OF MINUTES

6.A. [26-1360](#)

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RESULT:	APPROVED
MOVER:	Mary Ozog
SECONDER:	Sadia Covert

7. PROCUREMENT REQUISITIONS

MOTION TO COMBINE ITEMS 7.A. THROUGH 7.C.

Chair Ozog moved and Vice Chair Tornatore seconded a motion to combine items 7.A. through 7.C. The motion was approved on voice vote, all "ayes", motion carried.

- 7.A. [26-1400](#)
Recommendation for the approval of a contract purchase order to Public Safety Direct, Inc., to install and maintain emergency lighting and related equipment on County-owned vehicles, as needed for the Division of Transportation, for the period of May 5, 2026 through October 30, 2026, for a contract not to exceed \$30,000; per RFP #23-055-SHF.
- 7.B. [DT-P-0041-26](#)
Recommendation for the approval of a contract purchase order to ComEd, to furnish and install electric facilities and service as needed, for the Highway Maintenance Building and associated improvements at the Fairgrounds site, for the Division of Transportation, for the period of May 12, 2026 through November 30, 2026, for a contract total not to exceed \$74,185.34. (Public Utility)
- 7.C. [DT-P-0042-26](#)
Recommendation for the approval of a contract purchase order to VariTech Industries, to furnish and deliver one (1) VariTech brine maker with parts, for the Division of Transportation, for a contract total not to exceed \$92,218.27. Contract pursuant to the Intergovernmental Cooperation Act (Sourcewell # 031423-VAR).

RESULT:	APPROVED THE CONSENT AGENDA
MOVER:	Mary Ozog
SECONDER:	Sam Tornatore
AYES:	Covert, Evans, Garcia, Ozog, and Tornatore
ABSENT:	Zay

8. CHANGE ORDERS

MOTION TO COMBINE ITEMS 8.A. THROUGH 8.K.

Chair Ozog moved and Member Garcia seconded a motion to combine items 8.A. through 8.K. The motion was approved on voice vote, all "ayes", motion carried.

- 8.A. [26-1369](#)
Mansfield Power & Gas PO #5453-1-SERV Decrease remaining encumbrance and close contract to supply natural gas for the Division of Transportation, contract expired September 30, 2025.
- 8.B. [26-1375](#)
Nicor Gas PO #5459-1-SERV Decrease remaining encumbrance and close contract to supply natural gas for the Division of Transportation, contract expired September 30, 2025.
- 8.C. [26-1376](#)
K-Tech PO #6667-1-SERV Decrease remaining encumbrance and close contract to supply de-icing liquid for the Division of Transportation, contract expired October 31, 2025.

- 8.D. [26-1377](#)
Zips Car Wash PO #6707-1-SERV Decrease remaining encumbrance and close contract to supply unlimited car washes for the Division of Transportation, contract expired November 7, 2024.
- 8.E. [26-1378](#)
US Standard Sign PO #7393-1-SERV Decrease remaining encumbrance and close contract to supply aluminum sign blanks for the Division of Transportation, contract expired December 31, 2025.
- 8.F. [26-1379](#)
Lightle PO #7394-1-SERV Decrease remaining encumbrance and close contract to supply reflective sheeting, rolled goods for signs for the Division of Transportation, contract expired December 31, 2025.
- 8.G. [26-1380](#)
Lightle PO #7395-1-SERV Decrease remaining encumbrance and close contract to supply roll-up signs for the Division of Transportation, contract expired December 31, 2025.
- 8.H. [26-1381](#)
HazChem PO #7437-1-SERV Decrease remaining encumbrance and close contract to supply hazardous material testing and disposal for the Division of Transportation, contract expired December 31, 2025.
- 8.I. [26-1382](#)
MD Solutions PO #7402-1-SERV Decrease remaining encumbrance and close contract to supply sign posts and materials for the Division of Transportation, contract expired December 31, 2025.
- 8.J. [26-1383](#)
Lakeside PO #7459-1-SERV Decrease remaining encumbrance and close contract to supply Navistar/International OEM replacement parts for the Division of Transportation, contract expired January 28, 2026.
- 8.K. [26-1309](#)
DT-P-0110B-19 – Amendment to Resolution DT-P-0110A-19, issued to Alfred Benesch & Company, to provide Professional Design (Phase II) Engineering Services for improvements at CH 27/High Lake Road and Sunset Avenue, Section 09-00122-03-TL, to increase the funding in the amount of \$226,690.03, resulting in an amended contract total amount of \$452,632.22, a cumulative increase of 100.331%.

Discussion held.

RESULT:	APPROVED THE CONSENT AGENDA
MOVER:	Mary Ozog
SECONDER:	Sadia Covert

AYES:	Covert, Evans, Garcia, Ozog, and Tornatore
ABSENT:	Zay

9. AWARDING RESOLUTIONS

9.A. [DT-R-0025-26](#)

Awarding Resolution issued to SKC Construction, Inc., for the 2026 Pavement Preservation/Crack Sealing Program, Section 26-00000-04-GM, for an estimated County cost of \$50,000, per lowest responsible bid.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Mary Ozog
SECONDER:	Sadia Covert

9.B. [DT-R-0023-26](#)

Awarding resolution to Compass Minerals America Inc. for the Bulk Rock Salt Program, Section 25-0SALT-02-MS, for an estimated County cost of \$966,290, for the period of May 12, 2026 through April 30, 2027; per lowest responsible bid, first renewal.

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

10. RESOLUTIONS

10.A. [DT-R-0024-26](#)

Authorization to the Division of Transportation to redesignate funds for programs in the Hinsdale Lake Terrace neighborhood from the 2025 General Surplus Fund previously allocated for DOT projects, to the Pilot Rideshare Access Program; (Estimated County cost \$500,000).

Discussion held.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Mary Ozog
SECONDER:	Sadia Covert

11. INFORMATIONAL

11.A. [TE-P-0008-26](#)

Recommendation for the approval of a contract to Accela, Inc., for annual subscription service for Accela Velosimo Connect Enterprise for Bluebeam, for Building & Zoning, Public Works, Stormwater, and Transportation, for the period of June 23, 2026 through June 22, 2027, for a contract total amount not to exceed \$34,720.81. Per 55 ILCS 5/5-1022(d) exempt from bidding - IT/Telecom purchases which do not exceed \$35,000.

RESULT:	ACCEPTED AND PLACED ON FILE
MOVER:	Mary Ozog
SECONDER:	Paula Garcia

12. OLD BUSINESS

No old business was discussed.

13. NEW BUSINESS

No new business was discussed.

14. ADJOURNMENT

With no further business, Chair Ozog moved and Vice Chair Tornatore seconded a motion to adjourn the meeting. The motion was approved on voice vote, all "ayes", motion carried and the meeting was adjourned at 10:22 AM.