



DU PAGE COUNTY

Public Works Committee

Regular Meeting Agenda

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

Tuesday, March 4, 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. [25-0653](#)

Public Works Committee Meeting - Regular Meeting - Tuesday, February 18, 2025

6. **BUDGET TRANSFERS**

6.A. [25-0654](#)

Public Works - \$775,000 budget transfer needed due to sewer lining projects that carried over from Fiscal Year 2024. These were originally budgeted under Sewer Treatment Plant Construction during capital planning and does not change the overall Capital Budget for Public Works. Funds will move from account 2000-2555-54030 (Sewer & Water Treatment Plant Construction) in the amount of \$775,000, to account 2000-2555-54070 (Waste Water System Infrastructure).

7. **CLAIMS REPORT**

7.A. [25-0655](#)

Payment of Claims - Public Works and Facilities Management

8. **CONSENT ITEM**

8.A. [DT-P-0014-25](#)

Recommendation for the approval of a contract purchase order to Al Warren Oil Company, Inc., to furnish and deliver gasoline and diesel fuel, as needed for the Division of Transportation and Public Works, for the period of April 1, 2025 through March 31, 2026, for a contract total not to exceed \$1,750,000 (Division of Transportation \$1,000,000, Public Works \$750,000); per renewal option under bid # 23-011-DOT, second of three renewals.

8.B. [25-0656](#)

Amendment to purchase order 6906-0001 SERV, issued to Chem-Wise Ecological Pest Management Services, Inc., for Facilities Management, Care Center, Animal Services and Division of Transportation, for a change order to change the contract expiration date of February 22, 2026 to March 7, 2025, no change in contract amount; change in scope.

9. BID AWARD9.A. [FM-P-0011-25](#)

Recommendation for the approval of a contract to Chem-Wise Ecological Pest Management Services, Inc., for full-service extermination and pest control services for County facilities, for the period of March 12, 2025 through March 11, 2027, for a total contract amount not to exceed \$39,900, per lowest responsible bid #25-005-FM. (Facilities Management \$27,300, Care Center \$4,800, Animal Services \$1,200, Division of Transportation \$6,600)

10. OLD BUSINESS**11. NEW BUSINESS****12. ADJOURNMENT**