



DU PAGE COUNTY

Public Works Committee

Final Summary

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

Tuesday, August 5, 2025

9:00 AM

Room 3500B

1. CALL TO ORDER

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

2. ROLL CALL

Other Board Members present: Member Yeena Yoo and Member Saba Haider.

PRESENT	Childress, DeSart, Garcia, and Zay
ABSENT	Ozog
REMOTE	Galassi

3. CHAIRMAN'S REMARKS - CHAIR CHILDRESS

3.A. Illinois Public Works Mutual Aid Network (IPWMAN) Appreciation Award

In recognition of three Public Works Employees, Chair Michael Childress, Chief Administrative Officer Nick Kottmeyer, Deputy Director of Public Works Sean Reese and Director of Emergency Management Craig Dieckman provided Alan Czarnecki, Dan Johnson, and Ben Notte with IPWMAN Challenge Coin for their response to assisting Massac County.

4. PUBLIC COMMENT

No public comments were offered.

5. APPROVAL OF MINUTES

5.A. [25-1814](#)

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RESULT:	APPROVED
MOVER:	Paula Garcia
SECONDER:	Jim Zay

6. CLAIMS REPORT

6.A. [25-1815](#)

Payment of Claims - Public Works and Facilities Management

RESULT:	APPROVED
MOVER:	Paula Garcia
SECONDER:	Jim Zay

7. BID AWARDS

7.A. [PW-P-0020-25](#)

Recommendation for the approval of a contract to Archon Construction Company, Inc., for replacement of the Waterfall Glen Sanitary Sewer Force Main, for Public Works, for the period of August 12, 2025 to August 11, 2026, for a total contract amount not to exceed \$381,425; per lowest responsible bid #25-083-PW.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Paula Garcia
SECONDER:	Dawn DeSart

7.B. [PW-P-0021-25](#)

Recommendation for the approval of a contract to Commercial Mechanical, Inc., for boiler replacement at the Woodridge Greene Valley Wastewater Treatment Plant, for the period of August 12, 2025, to November 30, 2026, for a total contract amount not to exceed \$1,086,800, per lowest responsible bid #25-090-PW.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Dawn DeSart
SECONDER:	Jim Zay

7.C. [PW-P-0022-25](#)

Recommendation for the approval of a contract to First Environmental Labs, for NPDES Permit Analytical Testing Services, for Public Works, for the period of August 12, 2025 to August 11, 2029, for a total contract amount not to exceed \$196,263.60; per lowest responsible bid #25-093-PW.

Vice Chair Zay asked for further clarification on the testing that was being run and the dollar amount associated with it. Chief Administrator Nick Kottmeyer answered.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Dawn DeSart
SECONDER:	Jim Zay

7.D. [FM-P-0035-25](#)

Recommendation for the approval of a contract to Unipak Corp., to furnish and deliver plastic trash and recycling can liners, as needed for County facilities, for Facilities Management, for the two-year period of August 13, 2025 through August 12, 2027, for a contract total amount not to exceed \$50,000, per lowest responsible bid #25-073-FM.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Paula Garcia
SECONDER:	Jim Zay

7.E. [25-1816](#)

Recommendation for the approval of a contract to Wesco Distribution, Inc., for various Rockwell Allen Bradley Parts, for Public Works and Stormwater Management, for the period of August 5, 2025 to November 30, 2025, for a total contract amount not to exceed \$28,483.43, per lowest responsible bid #25-086-PW. (Public Works \$25,469.09 and Stormwater Management \$3,014.34)

Member Yeena Yoo asked for clarification on the parts that were being procured. Chief Administrative Officer Nick Kottmeyer and Public Works Buyer Drew Cormican answered any questions.

RESULT:	APPROVED
MOVER:	Jim Zay
SECONDER:	Paula Garcia

7.F. [25-1817](#)

Recommendation for the approval of a contract to Porter Pipe & Supply, to furnish and deliver (1) Bell & Gossett high efficiency roto pump, for the #2 Reco water heater at the Power Plant, for Facilities Management, for the period December 4, 2024 through November 30, 2025, for a contract total amount not to exceed \$5,824.76, per low quote. (4 quotes received)

RESULT:	APPROVED
MOVER:	Dawn DeSart
SECONDER:	Paula Garcia

8. **BID RENEWALS**8.A. [PW-P-0023-25](#)

Recommendation for the approval of a contract to Mid-American Water, for valve and hydrant parts and supplies, for Public Works, for the period of August 27, 2025 to August 26, 2026, for a total contract amount not to exceed \$60,000, per most qualified offer, per bid #24-085-PW, the first of three optional renewals.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Jim Zay
SECONDER:	Paula Garcia

8.B. [FM-P-0036-25](#)

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, 2025 through September 26, 2026, for a total contract amount not to exceed \$118,100; per renewal option under bid award #23-053-FM. Second of three options 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)

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Paula Garcia
SECONDER:	Dawn DeSart

8.C. [FM-P-0037-25](#)

Recommendation for the approval of a contract to Arlington Glass & Mirror Co., for on-call window glazing, repair, replacement, window adjustment, and board up services, as needed, for County facilities, for Facilities Management, for the period of October 1, 2025 through September 30, 2027, for a contract total amount not to exceed \$91,000; per bid #23-084-FM, first and final option to renew. (\$70,000 for Facilities Management and \$21,000 for Public Works)

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Jim Zay
SECONDER:	Paula Garcia

9. ACTION ITEM

9.A. [FM-R-0007-25](#)

Recommendation for the approval of an Agreement between the County of DuPage, Illinois and Court Reporting Services – State of Illinois, for lease of space at the Judicial Office Facility or the Judicial Annex Facility on campus, for Facilities Management, for the period of September 1, 2025, through August 30, 2026, for an annual amount not to exceed \$12,000.

Member Dawn DeSart asked for clarification on the agreement. Chief Administrative Officer Nick Kottmeyer and Court Administrator Suzanne Armstrong provided information on the term of the lease and the program.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Jim Zay
SECONDER:	Paula Garcia

10. PRESENTATIONS

10.A. FY26 Public Works and Facilities Management Capital Budgets

Deputy Director of Public Works Sean Reese, Public Works Buyer Drew Cormican, and Director of Facilities Management Tim Harbaugh reviewed the capital budgets for the respective departments for FY25 and FY26 and answered any questions from board members.

11. OLD BUSINESS

No old business was discussed.

12. NEW BUSINESS

No new business was discussed.

13. ADJOURNMENT

With no further business, the meeting was adjourned.