



DU PAGE COUNTY

Public Works Committee

Regular Meeting Agenda

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

Tuesday, January 21, 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. [25-0298](#)

Public Works Committee Minutes - Regular Meeting - Tuesday, January 7, 2025

6. CLAIMS REPORT

6.A. [25-0299](#)

Payment of Claims - Public Works and Facilities Management

7. BUDGET TRANSFERS

7.A. [25-0300](#)

Public Works - Transfer of funds from account number 2000-2640-51040 (Employee Med & Hosp Insurance) and 2000-2665-51040 (Employee Med & Hosp Insurance) to account numbers 2000-2640-51000 (Benefit Payments) and 2000-2665-51000 (Benefit Payments) in the amount of \$6,000, for benefit payments for retired employees and benefit payments to post compensated absence accrual journal entry for FY2024.

7.B. [25-0301](#)

Public Works - Transfer of funds from account no. 2000-2555-50010 (Overtime) to account no. 2000-2555-50000 (Regular Salaries) in the amount of \$17,000, for labor hours worked for FY2024.

8. CONSENT ITEMS8.A. [25-0302](#)

PW - Dynamic Industrial Services 5347SERV - Contract is decreasing and closing in the amount of \$18,015.00 due to project completion.

8.B. [25-0303](#)

PW - Process Controls Corp. 5006SERV - Contract is decreasing and closing in the amount of \$60,000 due to the contract expiring.

8.C. [25-0304](#)

PW - Hampton, Lenzini & Renwick Inc. 5115SERV - This contract is decreasing and closing in the amount of \$18,984.50 due to the contract expiring.

8.D. [25-0305](#)

PW - Stewart Spreading Company 4481SERV - This contract is decreasing and closing in the amount of \$59,775.83 due to the contract expiring.

8.E. [25-0306](#)

PW - Polydyne Inc. 6635SERV - This contract is decreasing and closing in the amount of \$11,564.56 due to the contract expiring.

8.F. [25-0307](#)

PW - Aquatic Informatics Inc. 6985SERV - This contract is decreasing and closing in the amount of \$22,140.74 due to the contract expiring.

9. JOINT PURCHASING AGREEMENT9.A. [FM-P-0001-25](#)

Recommendation for the approval of a contract to Red Wing Brands of America, Inc., to furnish safety shoes and work boots, as needed for Facilities Management, Public Works, Stormwater, Care Center, and the Division of Transportation, for the period February 23, 2025 through February 22, 2026, for a contract total not to exceed \$46,400 (Facilities Management \$11,400, Public Works \$10,000, Stormwater \$4,500, Care Center \$3,500, and Division of Transportation \$17,000); per RFP #21-096-FM, third and final option to renew.

10. OLD BUSINESS10.A. [25-0308](#)

Facilities Management Project Update

11. NEW BUSINESS**12. ADJOURNMENT**