



DU PAGE COUNTY

Public Works Committee

Regular Meeting Agenda

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

Tuesday, August 19, 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. [25-1948](#)

Public Works Committee Meeting Minutes - Regular Meeting - Tuesday, August 5, 2025

6. CONSENT ITEMS

6.A. [25-1949](#)

Public Works - Rowell Chemical Company 6890SERV -This Purchase Order is decreasing in the amount of \$14,740.94 and closing due to contract expiration.

6.B. [25-1950](#)

Public Works - Home Depot USA 5097SERV -This Purchase Order is decreasing in the amount of \$22,237.53 and closing due to contract expiration.

6.C. [25-1951](#)

Public Works - Olsson Roofing 7387SERV -This Purchase Order is decreasing in the amount of \$17,250 and closing due to contract expiration.

6.D. [25-1952](#)

Public Works - Chicagoland Paving Contractors 7662SERV -This Purchase Order is decreasing in the amount of \$14,250 and closing due to construction completion.

6.E. [25-1955](#)

Public Works - Vissering Construction Company 7242SERV - This contract is decreasing in the amount of \$78,304.90 and closing due to contract completion.

6.F. [25-1956](#)

Facilities Management – Advanced Boiler Control Services, Inc. 7029-0001 SERV - This contract is decreasing in the amount of \$38,519.35 and closing due to contract expiring.

6.G. [25-1957](#)

Facilities Management – Airways Systems, Inc. 6419-0001 SERV - This contract is decreasing in the amount of \$10,671 and closing due to contract expiring.

6.H. [25-1958](#)

Facilities Management – Commercial Mechanical, Inc. 6493-0001 SERV - This contract is decreasing in the amount of \$353,500 and closing due to contract expiring.

6.I. [25-1959](#)

Facilities Management – Windfree Solar, Inc. 6268-0001 SERV - This contract is decreasing in the amount of \$20,089.53 and closing due to the contract expiring.

7. CLAIMS REPORT7.A. [25-1960](#)

Payment of Claims - Public Works and Facilities Management

8. PROFESSIONAL SERVICES AGREEMENT8.A. [PW-P-0024-25](#)

Recommendation for the approval of an agreement between the County of DuPage, Illinois and Baxter & Woodman, for On-Call Permit and Ordinance Review, for the period of August 26, 2025 to November 30, 2028, for a total contract amount not to exceed \$90,000. Professional Services (Architects, Engineers and Land Surveyors) vetted through a qualification-based selection process in compliance with the Local Government Professional Services Selection Act, 50 ILCS 510/0.01 et seq.

9. BID AWARD9.A. [FM-P-0038-25](#)

Recommendation for the approval of a contract to Voris Mechanical, Inc., to replace the number two boiler burner at the Power Plant, for Facilities Management, for the period of August 26, 2025 through November 30, 2026, for a contract total amount not to exceed \$1,350,445; per lowest responsible bid #25-080-FM.

9.B. [FM-P-0039-25](#)

Recommendation for the approval of a contract to The Stone Group, Inc., for grease trap cleaning and pumping, as needed for the County campus, for Facilities Management, for the period of September 1, 2025 through August 31, 2026, for a total contract amount not to exceed \$72,905; per lowest responsible bid #25-097-FM, with three options to renew.

9.C. [FM-P-0040-25](#)

Recommendation for the approval of a contract to Olsson Roofing Company, Inc., for roof restoration work on the Auditorium at the JTK Administration Building, for Facilities Management, for the period August 26, 2025 through April 30, 2026, for a total contract amount not to exceed \$139,005. Contract pursuant to the Intergovernmental Cooperation Act (TIPS Contract #23010402).

10. BID RENEWAL**10.A. [25-1961](#)**

Recommendation for the approval of a contract to Digital R-E-D, to provide semi-annual scheduled pickups for the recycling of electronic devices for the County, for Facilities Management, for the period October 18, 2025 through October 17, 2026, for a total contract amount not to exceed (\$0) zero dollars, per renewal option under low e-quote #23-104-FM, second of three options to renew.

11. CONTRACT INCREASE**11.A. [25-1919](#)**

Amendment to County Contract 6086-0001 SERV, issued to Brightly Software, Inc., for annual maintenance edge (help desk) and connect authenticate software licensing, for Facilities Management, for a change order to extend the contract to November 30, 2025, and to increase the contract in the amount of \$3,935.58, taking the original contract amount of \$74,340.34 and resulting in an amended contract total amount not to exceed \$78,275.92.

11.B. [FM-CO-0003-25](#)

Amendment to County Contract #7800-0001 SERV issued to Huen Electric, Inc., for Phase II installation of solar panels on the roof of the JTK Administrative Building, for Facilities Management, to add additional scope of work to include new solar panels on the JTK Auditorium roof, extend the contract expiration to November 30, 2026, and increase funding in the amount of \$224,183, taking the original contract amount from \$574,833, and resulting in a final County cost of \$799,016, an increase of 39%. Partial EECBG funded.

12. PRESENTATION

12.A. FY26 Public Works and Facilities Management Operating Budgets

13. OLD BUSINESS**14. NEW BUSINESS****15. ADJOURNMENT**