



DU PAGE COUNTY

Public Works Committee

Final Summary

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

Tuesday, September 5, 2023

9:00 AM

Room 3500B

1. CALL TO ORDER

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

2. ROLL CALL

Other Board members present: Member Childress, Member Yoo, Member Rutledge and Member Evans

PRESENT	Cronin Cahill, Galassi, Garcia, Ozog, and Zay
ABSENT	DeSart

3. CHAIRWOMAN'S REMARKS - CHAIR GARCIA

No remarks were offered.

4. PUBLIC COMMENT

No public comments were offered.

5. APPROVAL OF MINUTES

5.A. [23-2868](#)

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RESULT:	APPROVED
MOVER:	Mary Ozog
SECONDER:	Kari Galassi

6. CONSENT ITEMS

6.A. [23-2869](#)

Facilities Management – A&P Grease Trappers 5833-1 SERV - This contract is decreasing in the amount of \$67,014.50 and closing due to the contract expiring.

RESULT:	APPROVED
MOVER:	Cynthia Cronin Cahill
SECONDER:	Kari Galassi

6.B. [23-2870](#)

Facilities Management – Red Wing Brands of America, Inc. 5681-1 SERV – This contract is decreasing in the amount of \$13,460.95 and closing due to the contract expiring.

RESULT:	APPROVED
MOVER:	Cynthia Cronin Cahill
SECONDER:	Kari Galassi

6.C. [23-2871](#)

Public Works - DBA Jet Vac Environmental, 4117-SERV - This purchase order is decreasing in the amount of \$54,892.23, and closing because this sole source vendor has been replaced with the sole source vendor RapidView to repair Public Works IBAK sewer televising cameras.

RESULT:	APPROVED
MOVER:	Cynthia Cronin Cahill
SECONDER:	Kari Galassi

6.D. [23-2922](#)

Public Works - Recommendation for the approval to amend the scope of the agreement with Dynamic Industrial Services to include the repair of the expansion joints on the Greene Road Water Tower. No change in contract total.

RESULT:	APPROVED
MOVER:	Cynthia Cronin Cahill
SECONDER:	Kari Galassi

6.E. [23-2872](#)

Public Works - Gasvoda & Associates, Inc., 3906-SERV - This purchase order is decreasing in the amount of \$13,441.60 and closing due to the contract expiring.

RESULT:	APPROVED
MOVER:	Cynthia Cronin Cahill
SECONDER:	Kari Galassi

7. CLAIMS REPORT**7.A. [23-2873](#)**

Payment of Claims - Public Works and Facilities Management

RESULT:	APPROVED
MOVER:	Mary Ozog
SECONDER:	Kari Galassi

8. BID AWARD**8.A. [FM-P-0078-23](#)**

Recommendation for the approval of a contract to Commercial Mechanical, Inc., to replace existing convectors (radiative heaters) in the North building resident shower, bath, and laundry rooms, replace existing VAV controls, and replace existing corridor linear diffuser controls at the Care Center, for Facilities Management, for the period of September 12, 2023, through November 30, 2025, for a total contract amount not to exceed \$407,100, per lowest responsible bid #22-141-FM. (ARPA ITEM)

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Mary Ozog
SECONDER:	Kari Galassi

8.B. [PW-P-0040-23](#)

Recommendation for the approval of a contract purchase order issued to Polydyne, Inc., to supply Polymer to the Woodridge Greene Valley and Knollwood Wastewater Treatment Facilities for sludge dewatering and thickening, for Public Works, for the period of November 1, 2023 to October 31, 2024, for a total contract amount not to exceed \$248,811.76; per lowest responsible bid #23-063-PW.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Mary Ozog
SECONDER:	Cynthia Cronin Cahill

9. BID RENEWAL**9.A. [FM-P-0079-23](#)**

Recommendation for the approval of a contract to SNI Solutions, Inc., to furnish and deliver Deicing Solids (22) Eco Salt, for Facilities Management - Grounds, for the period of November 1, 2023 through October 31, 2024, for a contract total amount not to exceed \$75,000; per renewal option under bid #22-099-FM, first option to renew.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Mary Ozog
SECONDER:	Kari Galassi

10. SOLE SOURCE

10.A. [PW-P-0041-23](#)

Recommendation for the approval of a contract to APG-Neuros, for four (4) high-speed turbo blowers and one (1) master control panel for the Woodridge Greene Valley Treatment Plant, for Public Works, for the period of September 12, 2023 to August 31, 2025, for a total contract amount not to exceed \$790,000; per proposal reference #012103-1370R1, per 55 ILCS 5/5-1022 "Competitive Bids" (c) not suitable for competitive bids - Sole Source.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Mary Ozog
SECONDER:	Kari Galassi

10.B. [PW-P-0042-23](#)

Recommendation for the approval of a contract purchase order issued to Core and Main, LP, to deliver and furnish water meters on an as-needed basis, for Public Works, for the period of September 12, 2023 to August 30, 2027, for a total contract amount not to exceed \$60,000; per 55 ILCS 5/5-1022 "Competitive Bids" (c) not suitable for competitive bids - Sole Source.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Jim Zay
SECONDER:	Cynthia Cronin Cahill

10.C. [PW-P-0043-23](#)

Recommendation for the approval of a contract purchase order issued to HTurbo, Inc., for repair service on an as-needed basis for the high speed blowers at the Knollwood Wastewater Treatment Facility, for Public Works, for the period of September 12, 2023 to August 31, 2027, for a total contract amount not to exceed \$80,000; per 55 ILCS 5/5-1022 "Competitive Bids" (c) not suitable for competitive bids - Sole Source.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Jim Zay
SECONDER:	Kari Galassi

11. GRANT PROPOSAL NOTIFICATION**11.A. [23-2888](#)**

GPN 050-23: Energy Efficiency and Conservation Block Grant (EECBG) - U.S. Department of Energy - \$449,600. (Facilities Management)

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Mary Ozog
SECONDER:	Cynthia Cronin Cahill

12. ACTION ITEM**12.A. [FM-R-0003-23](#)**

Recommendation for the approval of an Agreement between the County of DuPage, Illinois, and DuPage Senior Citizens Council for lease of space at 420 North County Farm Rd, Wheaton, IL 60187, for Facilities Management, for a (15) fifteen-month period from October 1, 2023, through December 31, 2024, for an amount not to exceed \$1,250.

Member Cahill offered support for this lease and confirmed that at the end of the term of the lease, the committee will reexamine renewing the lease.

Marilyn Krolak with the DuPage Senior Citizens Council was in attendance for this meeting via ZOOM to answer any questions. Member Ozog confirmed with Ms. Krolak that the public will not be using this facility, only volunteers. She emphasized that the 420 Building will only be used as a hub for distribution for meals for the Meals on Wheels program. Member Zay offered his support for this lease, as it will help seniors that need meal assistance.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Jim Zay
SECONDER:	Kari Galassi

13. INFORMATIONAL**13.A. [FI-R-0196-23](#)**

Approval of the use of ARPA funds for Facilities Management to make improvements to the building at 420 N. County Farm Road, in the amount of \$50,000. (ARPA ITEM)

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Jim Zay
SECONDER:	Kari Galassi

14. OLD BUSINESS

Member Zay thanked the Director of Public Works, Nick Kottmeyer, for his hard work while sitting in a work group involved in negotiating, renewing, and revising the 40-year-old contract with the Water Commission.

15. NEW BUSINESS

No new business was discussed.

16. ADJOURN

With no further business, the meeting was adjourned.