



DU PAGE COUNTY

Public Works Committee

Final Summary

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

Tuesday, July 7, 2026

9:00 AM

Room 3500B

1. CALL TO ORDER

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

2. ROLL CALL

Other Board Members Present:

Member Cindy Cahill, Member Saba Haider, Member Yeena Yoo arrived at 9:03 am due to attending another committee meeting.

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

3. CHAIRMAN'S REMARKS - CHAIR CHILDRESS

No remarks were offered.

4. PUBLIC COMMENT

No public comments were offered.

5. APPROVAL OF MINUTES

5.A. [26-1912](#)

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RESULT:	APPROVED
MOVER:	Jim Zay
SECONDER:	Paula Deacon Garcia

6. BUDGET TRANSFERS

6.A. [26-1913](#)

Facilities Management - Transfer of funds from account number 6000-1220-54010 (Building Improvements) in the amount of \$52,385 to 6000-1220-54107 (Software) for the Metasys Server Software upgrade for Facilities Management.

RESULT:	APPROVED
MOVER:	Jim Zay

SECONDER: Paula Deacon Garcia

7. CONSENT ITEMS

Motion to Combine Items

Member DeSart moved and Vice Chair Zay seconded a motion to combine items 7.A. through 7.D. The motion was approved on voice vote, all "ayes".

7.A. [26-1914](#)

Public Works - CDM Smith, 4094SERV - This Purchase Order is decreasing in the amount of \$11,997.33 and closing due to contract has expired.

RESULT: APPROVED
MOVER: Dawn DeSart
SECONDER: Paula Deacon Garcia

7.B. [26-1915](#)

Public Works - Dynamic Industrial Services, Inc., 7804SERV - This Purchase Order is decreasing in the amount of \$45,850 and closing due to contract has expired.

RESULT: APPROVED
MOVER: Dawn DeSart
SECONDER: Paula Deacon Garcia

7.C. [26-1916](#)

Public Works - Commonwealth Edison Company, 7076SERV - This Purchase Order is decreasing in the amount of \$223,430.29 and closing due to contract has expired.

RESULT: APPROVED
MOVER: Dawn DeSart
SECONDER: Paula Deacon Garcia

7.D. [26-1917](#)

Public Works - Mansfield Power and Gas, LLC., 5449SERV - This Purchase Order is decreasing in the amount of \$292,441.15 and closing due to contract has expired.

RESULT: APPROVED
MOVER: Dawn DeSart
SECONDER: Paula Deacon Garcia

RESULT: APPROVED THE CONSENT AGENDA
MOVER: Dawn DeSart

SECONDER: Paula Deacon Garcia

8. JOINT PURCHASING AGREEMENT

8.A. [FM-P-0021-26](#)

Recommendation for the approval of a contract to Johnson Controls Building Solutions LLC, to upgrade the existing Metasys Server Software, for Facilities Management, for the period of July 14, 2026 through July 13, 2027, for a total contract amount not to exceed \$52,385. Contract pursuant to the Intergovernmental Cooperation Act (Sourcewell Contract #080824-JHN).

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

9. BID AWARD

9.A. [PW-P-0013-26](#)

Recommendation for the approval of a contract purchase order to Tyler Technologies, Inc., for the Tyler Munis Cloud Based Customer Information/Utility Billing System Software as a Service (SaaS), for the period of October 1, 2026 to September 30, 2028, for a total contract amount not to exceed \$150,000. Contract pursuant to the Intergovernmental Cooperation Act (Sourcewell Contract #060624-TTI).

Member Yeena Yoo asked questions regarding the software and Chief Administrative Officer Nick Kottmeyer responded.

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

9.B. [FM-P-0022-26](#)

Recommendation for the approval of a contract to Malcor Roofing of Illinois, Inc., for roof restoration work at the Sheriff's Office, for Facilities Management, for the period of July 14, 2026 through July 13, 2027, for a total contract amount not to exceed \$548,784.50. Contract pursuant to the Intergovernmental Cooperation Act (Omnia Contract #R230404).

Vice Chair Zay asked for clarification on the age of the roof and Chief Administrative Officer Nick Kottmeyer responded.

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

9.C. [FM-P-0023-26](#)

Recommendation for the approval of a contract to Design Developers & Rehub, Inc., for the DuPage County Historical Museum front entrance stairs replacement, for Facilities Management, for the period of July 14, 2026 through July 13, 2027, for a contract total amount not to exceed \$287,100; per bid #26-011-FM.

Member Garcia, Member Cahill, Member Galassi, and Member DeSart asked questions about the time frame of the work and the original budget. Chief Administrative Officer Nick Kottmeyer and Deputy Director of Facilities Management Geoffrey Matteson answered any questions.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Michael Childress
SECONDER:	Paula Deacon Garcia

9.D. [PW-P-0019-26](#)

Recommendation for the approval of a contract to One2One Communications d/b/a OneSource, for utility bill printing and mailing services, for Public Works, for the period of August 1, 2026 to July 31, 2030, for a total contract amount not to exceed \$75,000; per RFP #26-015-PW.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Michael Childress
SECONDER:	Paula Deacon Garcia

10. ACTION ITEMS

10.A. [PW-R-0006-26](#)

Resolution to Rescind PW-P-0015-26 issued to Peregrine Services, Inc. to provide Utility Bill Printing and Mailing Services for Public Works (Contract total not to exceed \$88,300.80).

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Michael Childress
SECONDER:	Paula Deacon Garcia

11. INFORMATIONAL

11.A. [26-1918](#)

Facilities request from St. Isaac Jogues Parish.

Deputy Director of Facilities Management Geoffrey Matteson reviewed a variety of

special requests for large events that the County Campus will hold and briefly reviewed the Special Requests form. He answered any questions from Board Members.

12. OLD BUSINESS

Chief Administrative Officer Nick Kottmeyer and Deputy Director of Public Works Sean Reese reviewed the overhead sewer program, as well as the status of the plants after the weekend of heavy rain, and answered any questions from Member Yoo, Member Galassi, and Member Garcia.

13. NEW BUSINESS

No new business was discussed.

14. ADJOURNMENT

With no further business, the meeting was adjourned.