



DU PAGE COUNTY

Public Works Committee

Regular Meeting Agenda

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

Tuesday, November 19, 2024

9:00 AM

Room 3500B

1. **CALL TO ORDER**

2. **ROLL CALL**

3. **CHAIRWOMAN'S REMARKS - CHAIR GARCIA**

4. **PUBLIC COMMENT**

5. **APPROVAL OF MINUTES**

5.A. [24-3098](#)

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6. **BUDGET TRANSFERS**

6.A. [24-3099](#)

Facilities Management – Transfer of funds from account number 5000-2704-54010-DE-SE0000181 (Building Improvements) in the amount of \$7,681.00 to account numbers 5000-2704-50000-DE-SE0000181 (Regular Salaries), 5000-2704-50010- DE-SE0000181 (Overtime), 5000-2704-51010- DE-SE0000181 (Employer Share IMRF), 5000-2704-51030- DE-SE0000181 (Employer Share Social Security), and 5000-2704-51040- DE-SE0000181 (Employee Medical and Hosp Insurance) for a total amount of \$7,681.00, to reimburse the Public Works Department for their electricians work on the EECBG grant funded vehicle charging stations.

7. **CLAIMS REPORT**

7.A. [24-3100](#)

Payment of Claims - Public Works and Facilities Management

8. **CONSENT ITEMS**

8.A. [24-3101](#)

Insituform Technologies, LLC. (7270SERV) - Contract Extension to June 30, 2025, to complete outstanding work, for Public Works. No change in contract total.

9. JOINT PURCHASING AGREEMENT9.A. [PW-P-0030-24](#)

Recommendation for the approval of a contract purchase order to Olsson Roofing Company, Inc., for preparing, removing, and replacing the roof of the Marionbrook Administration Building, for the period of November 26, 2024 to June 30, 2025, for a total contract amount not to exceed \$189,755. Contract pursuant to the Intergovernmental Cooperation Act, per the TIPS Contract #23010402.

10. BID AWARD10.A. [24-3102](#)

Recommendation for the approval of a contract to RAM Mechanical Services, Inc., for an unforeseen repair of the compressor for the chiller at the Woodridge Greene Valley Wastewater Treatment Plant, for the period of September 1, 2024 to November 30, 2024, for a total contract amount not to exceed \$5,418, per lowest responsible bid #S3545.

11. PROFESSIONAL SERVICES AGREEMENT11.A. [FM-P-0042-24](#)

Recommendation for the approval of a contract to Kluber, Inc., to provide on-call Professional Architectural and Engineering Services, as needed, for Facilities Management, for the period December 1, 2024 through May 31, 2028, for a total contract amount not to exceed \$200,000. 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.

12. OLD BUSINESS**13. NEW BUSINESS**

13.A. Quiet Rooms

14. ADJOURNMENT