



# DU PAGE COUNTY

## Public Works Committee

### Regular Meeting Agenda

421 N. COUNTY FARM ROAD  
WHEATON, IL 60187  
[www.dupagecounty.gov](http://www.dupagecounty.gov)

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**Tuesday, April 15, 2025**

**9:00 AM**

**Room 3500B**

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**1. CALL TO ORDER**

**2. ROLL CALL**

**3. CHAIRMAN'S REMARKS - CHAIR CHILDRESS**

**4. PUBLIC COMMENT**

**5. APPROVAL OF MINUTES**

5.A. [25-1000](#)

Public Works Committee Meeting Minutes - Regular Meeting - Tuesday, April 1, 2025

**6. CLAIMS REPORT**

6.A. [25-1001](#)

Payment of Claims - Public Works and Facilities Management

**7. BID RENEWAL**

7.A. [FM-P-0015-25](#)

Recommendation for the approval of a contract to Groot Industries, Inc., to provide refuse disposal, recycling, and asbestos pick-up services for DuPage County facilities, for Facilities Management, for the period June 1, 2025 through May 31, 2026, for a contract total amount not to exceed \$126,843.06, per renewal option under bid #22-026-FM, second of three options to renew. (\$1,260 for Animal Services, \$40,800 for the Care Center, and \$84,783.06 for Facilities Management)

7.B. [FM-R-0001-25](#)

Amendment to Resolution FM-P-0015-25, issued to Groot Industries, Inc., for refuse disposal, recycling, and asbestos pick-up services, for Facilities Management. Expanding the scope of services to include an additional location for the Health Department and increasing the total contract price by 2%.

7.C. [PW-P-0007-25](#)

Recommendation for the approval of a contract purchase order to Groot Industries, Inc., to provide refuse disposal, recycling, and asbestos pick-up services for DuPage County Public Works facilities, for Public Works, for the period June 1, 2025 through May 31, 2026, for a contract total amount not to exceed \$80,000, issued pursuant to the contract approved by FM-P-0015-25, as amended by FM-R-0001-25.

7.D. [PW-P-0010-25](#)

Recommendation for the approval of a contract to Rowell Chemical Corporation, to provide Sodium Hypochlorite to the Woodridge Wastewater Treatment Facility and the Knollwood Wastewater Treatment Facility, for Public Works, for the period of April 22, 2025 to March 31, 2026, for a total contract amount not to exceed \$115,000; per renewal option under bid #23-014-PW, second of three options to renew.

7.E. [PW-R-0003-25](#)

Amendment to Resolution PW-P-0010-25, issued to Rowell Chemical Corporation, to provide Sodium Hypochlorite to the Woodridge Wastewater Treatment Facility and the Knollwood Wastewater Treatment Facility, for Public Works. The contracted rate is decreasing from \$2.16 per gallon delivered to \$2.10 per gallon, resulting in a decrease of 3%.

**8. BID AWARD**

8.A. [PW-P-0008-25](#)

Recommendation for the approval of a contract to Chicagoland Paving Contractors, for the parking lot rehabilitation at the Nordic Wastewater Treatment Plant/Itasca Softball Field Complex, for the period of April 22, 2025 to November 30, 2025, for a total contract amount not to exceed \$99,000, per lowest responsible bid #25-045-PW.

8.B. [FM-P-0019-25](#)

Recommendation for the approval of a contract to Enerwise Global Technologies, LLC, for participation in the Demand Response Program, for the period of June 1, 2025 through May 31, 2026, for a contract cost of approximately \$452,048.52; per RFP #25-032-FM. (Revenue paid to County)

**9. PROFESSIONAL SERVICES AGREEMENT**

9.A. [FM-P-0020-25](#)

Recommendation for the approval of a contract to Desman, Inc., to provide Phase II Professional Architectural and Engineering Design Services to complete the repair, maintenance, and long-term capital improvement and asset management goals for the 479 and 509 parking decks on County Campus, for Facilities Management, for the period of April 22, 2025 through November 30, 2029 for a total contract amount not to exceed \$364,010. 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.

**10. JOINT PURCHASING AGREEMENT****10.A. [PW-P-0009-25](#)**

Recommendation for the approval of a contract purchase order to Federal Signal Corporation, DBA Standard Equipment Company, for a Vactor 2100 plus Combination Sewer Cleaner, for Public Works and Stormwater, for the period of April 22, 2025 to April 21, 2026, for a total contract amount not to exceed \$705,577 (\$555,577 Public Works and \$150,000 Stormwater). Contract pursuant to the Intergovernmental Cooperation Act, per the Sourcewell Agreement # 101221-VTR.

**11. GPN****11.A. [25-1052](#)**

GPN 012-25: Powering Safe Communities Grant – Metropolitan Mayors Caucus - \$10,000. (Facilities Management)

**12. OLD BUSINESS**

12.A. Heritage Gallery Update

**13. NEW BUSINESS****14. ADJOURNMENT**