



DU PAGE COUNTY

Public Works Committee

Final Summary

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

Tuesday, April 15, 2025

9:00 AM

Room 3500B

1. CALL TO ORDER

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

2. ROLL CALL

Other Board Members present: Member Saba Haider, Member Andrew Honig, Member Sheila Rutledge, and Member Yeena Yoo.

PRESENT	Childress, DeSart, Galassi, Garcia, Ozog, and Zay
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3. CHAIRMAN'S REMARKS - CHAIR CHILDRESS

No remarks were offered.

4. PUBLIC COMMENT

No public comments were offered.

5. APPROVAL OF MINUTES

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

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RESULT:	APPROVED
MOVER:	Mary Ozog
SECONDER:	Paula Garcia

6. CLAIMS REPORT

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

Payment of Claims - Public Works and Facilities Management

RESULT:	APPROVED
MOVER:	Paula Garcia
SECONDER:	Kari Galassi

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)

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Paula Garcia
SECONDER:	Kari Galassi

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%.

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

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.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Paula Garcia
SECONDER:	Kari Galassi

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.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Paula Garcia

SECONDER: Dawn DeSart

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%.

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

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.

RESULT: APPROVED AND SENT TO FINANCE
MOVER: Paula Garcia
SECONDER: Kari Galassi

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)

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

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.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Mary Ozog
SECONDER:	Paula Garcia

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.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Jim Zay
SECONDER:	Paula Garcia

11. GPN

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

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

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Paula Garcia
SECONDER:	Kari Galassi

12. OLD BUSINESS

12.A. Heritage Gallery Update

Facilities Management Project Supervisor Geoffrey Matteson provided the committee with an overview of the where things stand with the Heritage Gallery and where artifacts may be stored. He provided a review of the survey results and feedback received so far.

13. NEW BUSINESS

No new business was discussed.

14. ADJOURNMENT

With no further business, the meeting was adjourned.