



DU PAGE COUNTY

Transportation Committee

Regular Meeting Agenda

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

Tuesday, February 17, 2026

10:00 AM

Room 3500B

1. **CALL TO ORDER**

2. **ROLL CALL**

3. **CHAIR'S REMARKS - CHAIR OZOG**

4. **PUBLIC COMMENT**

5. **APPROVAL OF MINUTES**

5.A. [26-0632](#)

DuPage County Transportation Committee Meeting-Tuesday February 3, 2026.

6. **BUDGET TRANSFERS**

6.A. [26-0709](#)

Budget Transfer of \$1,071,647 from 1500-3500-54020 Building Construction to 1500-3500-54070 Waste Water System Infrastructure; funds needed for the DuDOT East Campus Site Improvements.

7. **PROCUREMENT REQUISITIONS**

7.A. [26-0588](#)

Recommendation for the approval of a contract to Hopkins Ford of Elgin Inc., to furnish and deliver hybrid transmission parts and repair services, as needed, for the Division of Transportation, for the period of April 1, 2026 through March 31, 2027, for a contract total not to exceed \$15,000; per renewal option under bid award #24-015-DOT, second of three options to renew.

7.B. [26-0589](#)

Recommendation for the approval of a contract to King Transmission Co., to furnish and deliver transmission parts and repair services, as needed for the Division of Transportation, for the period of April 1, 2026 through March 31, 2027, for a contract total not to exceed \$15,000; per renewal option under bid award #24-015-DOT, second of three options to renew.

7.C. [DT-P-0010-26](#)

Recommendation for the approval of a contract to JX Truck Center of Elmhurst, to furnish and deliver Cummins Engine repair and replacement parts, as needed for the Division of Transportation, for the period of April 1, 2026 through March 31, 2027, for a contract total not to exceed \$50,000; per renewal option under bid award #24-010-DOT, second of three options to renew.

7.D. [DT-P-0011-26](#)

Recommendation for the approval of a contract purchase order to Al Warren Oil Company, Inc., to furnish and deliver gasoline and diesel fuel, as needed for the Division of Transportation and Public Works, for the period of April 1, 2026 through March 31, 2027, for a contract total not to exceed \$1,750,000 (Division of Transportation \$1,000,000, Public Works \$750,000); per renewal option under bid # 23-011-DOT, third and final renewal.

7.E. [DT-P-0012-26](#)

Recommendation for the approval of a contract purchase order to Earthwerks Land Improvement, for Sanitary Sewer Relocation and related grading and landscape restoration, as needed for the Division of Transportation, for the period of February 24, 2026 through May 31, 2027, for a contract total not to exceed \$1,071,646.40; per FGMA bid # 26-4226.01.

8. CHANGE ORDERS8.A. [26-0703](#)

DT-R-0015A-25 - Amendment to DT-R-0015-25 issued to Compass Minerals America, Inc., to furnish and deliver bulk rock salt, as needed for the Division of Transportation, for the period June 24, 2025 through May 31, 2026; to increase the encumbrance in the amount of \$212,370, resulting in an amended contract total amount of \$920,270, an increase of 30.0%.

9. OLD BUSINESS**10. NEW BUSINESS****11. ADJOURNMENT**