



# DU PAGE COUNTY

## Transportation Committee

### Draft Summary

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

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**Tuesday, April 7, 2026**

**10:00 AM**

**Room 3500B**

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**1. CALL TO ORDER**

The 10:00 AM Transportation Committee meeting was called to order by Chair Ozog at 10:00 AM.

**2. ROLL CALL**

<b>PRESENT</b>	Covert, Evans, Ozog, Tornatore, and Zay
<b>ABSENT</b>	Garcia

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

No remarks were offered.

**4. PUBLIC COMMENT**

**4.A. 26-1179**

Online Public Comment

All online submissions of public comment for the April 7, 2026 Transportation Committee meeting are included for the record in their entirety, see attached item [26-1179](#).

Belinda Mahon: (Attendance only) East Branch DuPage River Trail

The following individuals made public comment in person:

Monica Powers: East Branch DuPage River Trail

Steve Johnson: East Branch DuPage River Trail

**5. APPROVAL OF MINUTES**

**5.A. [26-0920](#)**

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

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Mary Ozog
<b>SECONDER:</b>	Sadia Covert

**6. CHANGE ORDERS****MOTION TO COMBINE ITEMS 6.A. THROUGH 6.H.**

Chair Ozog moved and Member Evans seconded a motion to combine items 6.A. through 6.H. The motion was approved on a voice vote, all "Ayes", motion carried.

**6.A. [26-0874](#)**

Henderson Products PO #7024-1-SERV-Decrease remaining encumbrance and close contract to furnish replacement parts and repair services for the Division of Transportation; contract expired May 31, 2025.

**6.B. [26-0871](#)**

Hopkins Ford PO #6935-1-SERV-Decrease remaining encumbrance and close contract to furnish hybrid transmission parts for the Division of Transportation; contract expired March 31, 2025.

**6.C. [26-0855](#)**

K-Five Construction PO #6911-1-SERV- Decrease remaining encumbrance and close contract to furnish bituminous paving materials for the Division of Transportation; contract expired on March 31, 2025.

**6.D. [26-0870](#)**

Ozinga Concrete PO #6915-1-SERV-Decrease remaining encumbrance and close contract to furnish Portland cement concrete for the Division of Transportation; contract expired April 30, 2025.

**6.E. [26-0872](#)**

Peterbilt d/b/a JX Truck PO #6986-1-SERV-Decrease remaining encumbrance and close contract to furnish Cummins engine repair & replacement parts for the Division of Transportation; contract expired March 31, 2025.

**6.F. [26-0854](#)**

Standard Industrial PO #6869-1-SERV Decrease remaining encumbrance and close contract to furnish and deliver Rotary Lift Parts & Services for the Division of Transportation; contract expired on March 31, 2025.

**6.G. [26-0873](#)**

Superior Asphalt PO #7018-1-SERV-Decrease remaining encumbrance and close contract to furnish UPM cold patch for the Division of Transportation; contract expired March 31, 2025.

**6.H. [26-0856](#)**

Vulcan Construction PO #6912-1-SERV-Decrease remaining encumbrance and close contract to furnish coarse and fine aggregates for the Division of Transportation; contract expired March 31, 2025.

<b>RESULT:</b>	APPROVED THE CONSENT AGENDA
<b>MOVER:</b>	Mary Ozog

<b>SECONDER:</b>	Lucy Evans
<b>AYES:</b>	Covert, Evans, Ozog, Tornatore, and Zay
<b>ABSENT:</b>	Garcia

## MOTION TO COMBINE ITEMS 6.I. THROUGH 6.L.

Chair Ozog moved and Member Tornatore seconded a motion to combine items 6.I. through 6.L. The motion was approved on a voice vote, all "Ayes", motion carried.

### 6.I. [26-0934](#)

Intergovernmental Agreement between the County of DuPage and the Village of Glendale Heights, for mowing along County roads and rights-of-way, to decrease the funding in the amount of \$37,369.34 and close contract, resulting in a final County cost of \$71,320.38, a decrease of 34.38%.

### 6.J. [26-0933](#)

Intergovernmental Agreement between the County of DuPage and the Village of Carol Stream, for mowing along County roads and rights-of-way, to decrease the funding in the amount of \$32,069.72 and close contract, resulting in a final County cost of \$90,075.92, a decrease of 26.26%.

### 6.K. [26-0932](#)

Intergovernmental Agreement between the County of DuPage and Bloomingdale Township, for mowing along County roads and rights-of-way, to decrease the funding in the amount of \$39,634.40 and close contract, resulting in a final County cost of \$51,524.72, a decrease of 43.48%.

### 6.L. [26-0926](#)

Intergovernmental Agreement between the County of DuPage and Winfield Township, for mowing along County roads and rights-of-way, to decrease the funding in the amount of \$53,077.56 and close the contract, resulting in a final County cost of \$159,232.68, a decrease of 25.0%.

<b>RESULT:</b>	APPROVED THE CONSENT AGENDA
<b>MOVER:</b>	Mary Ozog
<b>SECONDER:</b>	Sam Tornatore
<b>AYES:</b>	Covert, Evans, Ozog, Tornatore, and Zay
<b>ABSENT:</b>	Garcia

## 7. BUDGET TRANSFERS

### 7.A. [26-1100](#)

Budget Transfer of \$25,000 from 1500-3520-50010 Fleet Overtime to 1500-3510-50010 Maintenance/Ops Overtime, additional funds needed due to the extended snow season.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Mary Ozog
<b>SECONDER:</b>	Sadia Covert

## 8. PROCUREMENT REQUISITIONS

### MOTION TO COMBINE ITEMS 8.A. THROUGH 8.L.

Chair Ozog moved and Member Zay seconded a motion to combine items 8.A. through 8.L. The motion was approved on a voice vote, all "Ayes", motion carried.

8.A. [26-0989](#)

Recommendation for the approval of a contract to Sunrise Chevrolet, to furnish and deliver Chevy OEM repair and replacement parts as-needed, for the Division of Transportation, for the period May 1, 2026 through April 30, 2027, for a contract total not to exceed \$15,000; per renewal of bid #24-038-DOT, second of three options to renew.

8.B. [26-0956](#)

Recommendation for the approval of a contract purchase order to Work Zone Safety, Inc., to furnish and deliver three (3) Wanco Frame Arrow Boards, for the Division of Transportation, for a contract total not to exceed \$17,622. Contract pursuant to the Governmental Joint Purchasing Act, 30 ILCS 525/2. (Bid-Buy Contract #24-494DOT-FINAD-P-69506).

8.C. [26-0987](#)

Recommendation for the approval of a contract to JX Truck Center, to furnish and deliver Peterbilt OEM repair and replacement parts as-needed, for the Division of Transportation, for the period May 1, 2026 through April 30, 2027, for a contract total not to exceed \$20,000; per renewal of bid #24-040-DOT, second of three options to renew.

8.D. [26-1061](#)

Recommendation for the approval of a contract to Energicity Corporation d/b/a Rack'M Up Equipment Distributors, to pay the final invoice and retainage for the installation of the vertical rise vehicle lifts, for the Division of Transportation, for a contract total not to exceed \$22,170.74. Per 55 ILCS 5/5-1022(c) not suitable to competitive bids. (Sole factory trained and authorized installer).

8.E. [26-0988](#)

Recommendation for the approval of a contract to Wholesale Direct, Inc., to furnish and deliver automotive emergency lighting as-needed, for the Division of Transportation, for the period May 1, 2026 through April 30, 2027, for a contract total not to exceed \$25,000; per renewal of bid #23-040-DOT-RE, third and final renewal.

- 8.F. [26-0901](#)  
Recommendation for the approval of a contract to AT&T Corp., to provide analog telecommunication services, as needed for the Division of Transportation, to communicate with traffic signals, for the period April 7, 2026 through February 29, 2028, for a contract total not to exceed \$28,000. Contract per 55 ILCS 5/5-1022(d) exempt from bidding -( IT/Telecom purchases which do not exceed \$35,000).
- 8.G. [DT-P-0026-26](#)  
Recommendation for the approval of a contract purchase order to Monroe Truck Equipment, to furnish and install one (1) 144" Steel Combo Service Body for a Ford F-550 Chassis, for the Division of Transportation, for a contract total not to exceed \$42,985. Contract pursuant to the Intergovernmental Cooperation Act (Sourcewell Contract #062222-AEB).
- 8.H. [DT-P-0027-26](#)  
Recommendation for the approval of a contract to Old Republic Title Company, for Professional Title Insurance Services, as needed for the Division of Transportation, for the period April 14, 2026 through February 29, 2028, for a contract total not to exceed \$50,000; per bid #23-110-DOT, first and final renewal.
- 8.I. [DT-P-0028-26](#)  
Recommendation for the approval of a contract to Northern Contracting, Inc., to repair and install guardrails throughout the DuPage County rights of way, for the Division of Transportation, for the period of May 1, 2026 through April 30, 2027, for a total contract amount not to exceed \$50,000; per bid #25-030-DOT, first of three renewal options.
- 8.J. [DT-P-0029-26](#)  
Recommendation for the approval of a contract purchase order to Parsons Transportation Group, Inc., for Central Signal System Network Support Services, for the Division of Transportation, Section 26-00008-01-TL, for a contract total not to exceed \$210,000. Per 55 ILCS 5/5-1022(c) not suitable for competitive bids. (Sole Source - proprietary software.)
- 8.K. [DT-P-0030-26](#)  
Recommendation for the approval of a contract to Genuine Parts Company d/b/a NAPA Auto Parts, to furnish and deliver automotive repair and replacement parts on an as-needed basis, for the Division of Transportation, for the period May 1, 2026 through April 30, 2027, for a total contract value not to exceed \$230,000. Contract pursuant to the Intergovernmental Cooperation Act (Sourcewell Contract #100124-GPC).
- 8.L. [DT-P-0031-26](#)  
Recommendation for the approval of a contract to First Aid Corporation, d/b/a 1st Aid Corp., to furnish and deliver automotive aerosols and cleaners, as needed for the Division of Transportation, for the period May 1, 2026 through April 30, 2027, for a contract total not to exceed \$30,000; per renewal option under bid award #24-033-DOT, second of three renewals.

<b>RESULT:</b>	APPROVED THE CONSENT AGENDA
<b>MOVER:</b>	Mary Ozog
<b>SECONDER:</b>	Lucy Evans
<b>AYES:</b>	Covert, Evans, Ozog, Tornatore, and Zay
<b>ABSENT:</b>	Garcia

## 9. AWARDING RESOLUTIONS

### 9.A. [DT-R-0003-26](#)

Awarding Resolution to K-Five Construction Corporation, for improvements to CH23/Naperville Road, from Ridgeland to I-88, Section 16-00195-06-CH, for an estimated County cost of \$8,888,888.88; per lowest responsible bid.

Discussion held.

<b>RESULT:</b>	APPROVED AND SENT TO FINANCE
<b>MOVER:</b>	Mary Ozog
<b>SECONDER:</b>	Jim Zay

### 9.B. [DT-R-0004-26](#)

Awarding Resolution to Precision Pavement Markings, Inc. for the 2026 Pavement Marking Maintenance Program, Section 26-00000-03-GM, for an estimated County cost of \$495,076.89; per lowest responsible bid.

<b>RESULT:</b>	APPROVED AND SENT TO FINANCE
<b>MOVER:</b>	Mary Ozog
<b>SECONDER:</b>	Lucy Evans

## 10. INTERGOVERNMENTAL AGREEMENTS

### 10.A. [DT-R-0005-26](#)

Joint Funding Agreement between the Illinois Department of Transportation and the County of DuPage, for federally funded construction of CH38/63rd Street intersection control improvements from Suffield Court to Americana Drive.

Member Deacon-Garcia entered the meeting at 10:24 AM.

<b>RESULT:</b>	APPROVED AND SENT TO FINANCE
<b>MOVER:</b>	Mary Ozog
<b>SECONDER:</b>	Lucy Evans

**11. OLD BUSINESS****11.A. 26-1186**

## East Branch DuPage River Trail Map

Director Travia provided an update of the ongoing East Branch DuPage River Trail project. The project has been studied in two parts, north of the Illinois Prairie Path (IPP) to the Great Western Trail and south of the IPP to Butterfield Rd. The northern study is mostly complete with ongoing coordination with the Illinois Tollway. The southern study is mainly focused on selecting from three alternative alignments, or a combination of those alignments, south of Roosevelt Rd. The alignments (East, West, and "ComEd") are shown on the attached map which was provided at the meeting.

The project study is federally funded and the associated NEPA documentation is being processed through the FHWA and IDOT. A preferred alignment will be chosen in coming months after considering public involvement, environmental impacts, ROW needs, and the construction and long-term maintenance costs of each alternative. The preferred alignment will be shared with the public at a public meeting in the later part of 2026 and FHWA/IDOT design approval is anticipated in early 2027, at which point the construction portion of the project would be eligible for federal funding.

Director Travia noted that based on the public and stakeholder feedback, it became clear that additional analysis of alternatives is needed, including the potential for a bridge at 22nd Street and a combination of alternatives south of 22nd Street. To meet this need, staff anticipates bringing forward a supplement to the Phase I Engineering contract at an upcoming meeting. The supplement is anticipated to be approximately \$800,000.

**12. NEW BUSINESS**

No new business was discussed.

**13. ADJOURNMENT**

With no further business, Chair Ozog moved and Member Tornatore seconded a motion to adjourn the meeting. The motion was approved on Voice vote, all "Ayes", the motion carried and the meeting was adjourned at 10:29 AM..