



DU PAGE COUNTY

Public Works Committee

Regular Meeting Agenda

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

Tuesday, August 15, 2023

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. [23-2664](#)

Public Works Committee Minutes - Regular Meeting - Tuesday, August 1, 2023

6. BUDGET TRANSFERS

6.A. [23-2665](#)

Public Works - Transfer of funds from account no. 2000-2555-54120 (Automotive Equipment) to account no. 2000-2665-54120 (Automotive Equipment) for automotive equipment for a truck in the amount of \$46,000.

7. CLAIMS REPORT

7.A. [23-2666](#)

Payment of Claims - Public Works and Facilities Management

8. CONSENT ITEMS

8.A. [23-2667](#)

FM - Hill Mechanical Corporation 5733-1 SERV – This contract is decreasing in the amount of \$17,528.55 and closing due to the contract expiring.

8.B. [23-2668](#)

FM - Hobart/ITW Food Equipment Group 5832-1 SERV - This contract is decreasing in the amount of \$18,571.92 and closing due to the contract expiring.

8.C. [23-2669](#)

FM - Metropolitan Industries 5233-1 SERV - This contract is decreasing in the amount of \$35,411.30 and closing due to the contract expiring.

- 8.D. [23-2670](#)
FM - SNI Solutions Inc. 5472-1 SERV - This contract is decreasing in the amount of \$20,655 and closing due to the contract expiring.
- 8.E. [23-2671](#)
FM - Knight E/A, Inc. 3599-1 SERV - This contract is decreasing in the amount of \$30,456 and closing due to the contract expiring.
- 8.F. [23-2672](#)
FM - Knight E/A, Inc. 2837-1 SERV - This contract is decreasing in the amount of \$16,727.19 and closing due to the contract expiring.

9. BID AWARD

- 9.A. [FM-P-0077-23](#)
Recommendation for the approval of a contract to Arlington Glass & Mirror Co., for on-call window glazing, repair, replacement, window adjustment, and board up services, as needed, for County facilities, for Facilities Management, for the two-year period of October 1, 2023 through September 30, 2025, for a contract total amount not to exceed \$70,000, per lowest responsible bid #23-084-FM.

10. CONTRACT INCREASE

- 10.A. [PW-CO-0005-23](#)
Amendment to County Contract #6335-SERV issued to Kemira Water Solutions, Inc., to furnish and deliver liquid Ferric Chloride to the Knollwood Wastewater Treatment Facility, for Public Works, for a change order to increase the contract in the amount of \$22,000, taking the original contract amount of \$25,900 and resulting in an amended contract amount not to exceed \$47,900, an increase of 84.94%.

11. INFORMATIONAL

- 11.A. [23-2673](#)
Recommendation for approval of a contract to Harris Govern, for annual software maintenance and support services, as needed, for the period of April 1, 2023 through March 31, 2024, for Building & Zoning - \$9,306.52, Division of Transportation - \$5,583.91 and Public Works - \$1,861.30, for a contract total amount not to exceed \$16,751.73; per 55 ILCS 5/5-1022(c) not suitable for competitive bids - Sole Source. (Support for Govern System.)

12. DISCUSSION

- 12.A. Leasing space at the 420 Building (former Youth Home) to the DuPage Senior Citizen Council

13. PRESENTATION

- 13.A. Campus Energy Usage - Ian Johnstone

13.B. Campus Sidewalk Program - Geoff Matteson

14. OLD BUSINESS

15. NEW BUSINESS

16. ADJOURN