



DU PAGE COUNTY

Public Works Committee

Regular Meeting Agenda

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

Tuesday, January 20, 2026

9:00 AM

Room 3500B

- 1. CALL TO ORDER**
- 2. ROLL CALL**
- 3. CHAIRMAN'S REMARKS - CHAIR CHILDRESS**
- 4. PUBLIC COMMENT**
- 5. APPROVAL OF MINUTES**

5.A. **26-0306**

Public Works Committee - Regular Meeting Minutes - Tuesday, January 6, 2026

- 6. CONSENT ITEMS**

6.A. **26-0307**

Public Works - Fehr Graham and Associates, 5968SERV - This Purchase Order is decreasing in the amount of \$33,448.13, and closing due to the contract expiring.

6.B. **26-0308**

Public Works - Ciorba Group, 6030SERV - This Purchase Order is decreasing in the amount of \$71,845.24, and closing due to the contract expiring.

6.C. **26-0309**

Public Works - Peregrine Services, 5927SERV - This Purchase Order is decreasing in the amount of \$12,580.66, and closing due to the contract expiring.

6.D. **26-0310**

Public Works - Mid American Water, 7151SERV - This Purchase Order is decreasing in the amount of \$22,774.20, and closing due to the contract expiring.

6.E. **26-0311**

Public Works - Mid American Water, 7252SERV - This Purchase Order is decreasing in the amount of \$49,671.42, and closing due to the contract expiring.

6.F. **26-0312**

Public Works - Groot Inc., 7035SERV - This Purchase Order is decreasing in the amount of \$59,726.21, and closing due to the contract expiring.

6.G. **26-0313**

Public Works - Olsson Roofing, 7649SERV - This Purchase Order is decreasing in the amount of \$17,575, and closing due to the contract expiring.

6.H. **26-0314**

Public Works - Sheffield Safety And Loss, 6938SERV - This Purchase Order is decreasing in the amount of \$32,357.50, and closing due to the contract expiring.

6.I. **26-0315**

Public Works - Polydyne Inc., 7245SERV - This Purchase Order is decreasing in the amount of \$43,908.80, and closing due to the contract expiring.

6.J. **26-0316**

Public Works - Nicor Gas, 5455SERV - This Purchase Order is decreasing in the amount of \$221,676.30, and closing due to the contract expiring.

7. BID RENEWAL7.A. **26-0317**

Recommendation for the approval of a contract to Kemira Water Solutions, for liquid ferric chloride for the Knollwood Wastewater Treatment Plant, for the period of April 1, 2026 to March 31, 2027, for a total contract amount not to exceed \$29,000; per bid #23-013-PW. Third and final option to renew.

7.B. **PW-R-0002-26**

Amendment to County Contract 7549-0001SERV which has been renewed via resolution 26-0317, issued to Kemira Water Solutions for liquid ferric chloride for the Knollwood Wastewater Treatment Plant, for a change order to decrease the contracted price from \$2.59/gallon delivered to \$2.52/gallon delivered, a decrease of 2.8%.

8. PROFESSIONAL SERVICES AGREEMENT8.A. **PW-P-0003-26**

Recommendation for the approval of an agreement with Trotter and Associates, Inc., for design and construction professional engineering services, for Public Works, for the period of January 27, 2026 to December 31, 2030, for a total contract amount not to exceed \$792,899. 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.

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