



# DU PAGE COUNTY

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

## Stormwater Management Committee Regular Meeting Agenda

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Tuesday, April 7, 2026

7:30 AM

County Board Room

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1. CALL TO ORDER
2. ROLL CALL
3. CHAIRMAN'S REMARKS - CHAIR ZAY
4. PUBLIC COMMENT
5. APPROVAL OF MINUTES
  - 5.A. [26-1049](#)  
Stormwater Management Regular Meeting Minutes - March 3, 2026.
6. CONSENT AGENDA
  - 6.A. [26-1060](#)  
Independent Mechanical PO 6829-1-SERV is decreasing in the amount of \$81,736 and closing due to purchase order expiring.
  - 6.B. [26-1062](#)  
Copenhaver Construction PO 1946-1-SERV is decreasing in the amount of \$30,297.39 and closing due to purchase order expiring.
  - 6.C. [26-1063](#)  
Engineering Resource Associates Inc. PO 6522-1-SERV is decreasing in the amount of \$92,470.59 and closing due to purchase order expiring.
  - 6.D. [26-1064](#)  
Christopher B. Burke PO 4405-1-SERV is decreasing in the amount of \$36,198.82 and closing due to purchase order expiring.
  - 6.E. [26-1065](#)  
Laurence Herman PO 3816-1-SERV is decreasing in the amount of \$77,849 and closing due to purchase order expiring.
  - 6.F. [26-1066](#)  
Earthwerks Land Improvement & Development Corporation PO 3176-1-SERV is decreasing in the amount of \$10,539.90 and closing due to purchase order expiring.

- 6.G. [26-1067](#)  
Gasperec Elberts PO 7164-1-SERV is decreasing in the amount of \$11,536.40 and closing due to purchase order expiring.
- 6.H. [26-1068](#)  
Robinson Engineering PO 6131-1-SERV is decreasing in the amount of \$38,322.86 and closing due to purchase order expiring.
- 6.I. [26-1069](#)  
Earthwerks Land Improvement & Development Corporation PO 6744-1-SERV is decreasing in the amount of \$301,988 and closing due to purchase order expiring.
- 6.J. [26-1076](#)  
Cemcon PO 6131-1-SERV is decreasing in the amount of \$35,551.25 and closing due to purchase order expiring.
- 6.K. [26-1077](#)  
GSG Consultants PO 7686-1-SERV is decreasing in the amount of \$36,450.40 and closing due to purchase order expiring.

## 7. CLAIMS REPORTS

- 7.A. [26-1090](#)  
Schedule of Claims - March 2026

## 8. STAFF REPORTS

- 8.A. [26-1048](#)  
Stormwater Program and Events Update
- 8.B. [26-1053](#)  
DPC Stormwater Management Currents Newsletter
- 8.C. [26-1054](#)  
2026 Sustainable Design Challenge
- 8.D. [26-1091](#)  
Decrease and Close Contracts under \$10,000

## 9. ACTION ITEMS

- 9.A. [FI-R-0058-26](#)  
Acceptance of an extension of time for the ILDCEO Rebuild Illinois Timberlake Drainage Improvements Grant PY24 Inter-governmental Agreement No. 22-203688, for a new grant expiration date of March 31, 2027. (Stormwater Management)
- 9.B. [26-1096](#)  
Residential Drainage Cost Share Program – Grant Recommendations FY26

- 9.C. [SM-R-0002-26](#)  
Recommendation for the approval to enter into an agreement between the County of DuPage, Illinois and the Oakwood Homeowners' Association, for the Lake Charles Nutrient Reduction Project, for an agreement not to exceed \$8,125. (FY2026 Water Quality Improvement Grant)
- 9.D. [SM-R-0003-26](#)  
Recommendation for the approval to enter into an Intergovernmental Agreement between the County of DuPage, Illinois and the City of Wood Dale, for the Ward 1 Stormwater Improvements Phase 1 Project, for an agreement not to exceed \$100,000. (FY2026 Water Quality Improvement Grant)
- 9.E. [SM-P-0005-26](#)  
Recommendation for the approval of an agreement between the County of DuPage and Pizzo & Associates, Ltd., to provide Professional Native Vegetation Management Services, for Stormwater Management, for the period of May 1, 2026 through April 30, 2027, for a contract total amount not to exceed \$100,000; per renewal of RFP #23-021-SWM, third and final optional renewal.
- 9.F. [SM-P-0006-26](#)  
Recommendation for the approval of an agreement between the County of DuPage and V3 Construction Company, Ltd., to provide Professional Native Vegetation Management Services, for Stormwater Management, for the period of May 1, 2026 through April 30, 2027, for a contract total amount not to exceed \$125,000; per renewal of RFP #23-021-SWM, third and final renewal.
- 9.G. [SM-R-0001-26](#)  
Amendment to County Contract #23-021-SWM, renewed via resolution SM-P-0006-26, issued to V3 Construction Company, Ltd., for Professional Native Vegetation Management Services, for Stormwater Management, for a one time price increase of \$2.35 per plug to \$4.70 per plug for furnish and install.

**10. OLD BUSINESS**

**11. NEW BUSINESS**

**12. ADJOURNMENT**



# Minutes

421 N. COUNTY FARM  
ROAD  
WHEATON, IL 60187  
[www.dupagecounty.gov](http://www.dupagecounty.gov)

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**File #:** 26-1049

**Agenda Date:** 4/7/2026

**Agenda #:** 5.A.

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# DU PAGE COUNTY

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

## Stormwater Management Committee Final Summary

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**Tuesday, March 3, 2026**

**7:30 AM**

**County Board Room**

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**1. CALL TO ORDER**

Meeting was called to order by Chair Jim Zay at 7:30 AM.

**2. ROLL CALL**

Member Brummel motioned to allow remote participation for Member DeSart, Member Pulice seconded. The committee voted affirmatively with a voice vote.

Additional Board members in attendance: Member Paula Deacon Garcia and Member Brian Krajewski.

Staff present: Chris Vonnahme, Jamie Lock, Clayton Heffter, David Winklebleck, Robert Covey, Mary Beth Falsey, Raul Galvin, Nick Kottmeyer, Joan Olson, Lori Edwards, Nick Assell, Jenna Fahey, Christine Klepp, Blythe Keuning, Luke Engel.

<b>PRESENT</b>	Brummel, DeSart, Eckhoff, Evans, Hinterlong, Pulice, Tiesenga, Tornatore, and Zay
<b>ABSENT</b>	Fasules, Honig, and Nero

**3. CHAIRMAN'S REMARKS - CHAIR ZAY**

**4. PUBLIC COMMENT**

Kay McKeen from SCARCE spoke regarding the success of the recent teacher's institute day education, the registration of the High School Sustainability Design Challenge, and the upcoming outreach at community schools. She also thanked the Stormwater Department and Committee for their education of the community.

**5. APPROVAL OF MINUTES**

5.A. [26-0647](#)

Stormwater Management Regular Meeting Minutes - February 3, 2026.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Lucy Evans
<b>SECONDER:</b>	Nunzio Pulice

**6. CLAIMS REPORTS**

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- 6.A. [26-0812](#)  
Schedule of Claims - February 2026

<b>RESULT:</b>	ACCEPTED
<b>MOVER:</b>	Lucy Evans
<b>SECONDER:</b>	David Brummel

**7. STAFF REPORTS**

- 7.A. [26-0720](#)  
Stormwater Program and Event Update

- 7.B. [26-0415](#)  
Water Quality Annual Public Meeting Comment Response

<b>RESULT:</b>	ACCEPTED AND PLACED ON FILE
<b>MOVER:</b>	Lucy Evans
<b>SECONDER:</b>	Paul Hinterlong

- 7.C. [26-0416](#)  
2025 Stormwater Management Department Annual Report

<b>RESULT:</b>	ACCEPTED AND PLACED ON FILE
<b>MOVER:</b>	Lucy Evans
<b>SECONDER:</b>	Paul Hinterlong

- 7.D. [26-0721](#)  
Spill Response Report

<b>RESULT:</b>	ACCEPTED AND PLACED ON FILE
<b>MOVER:</b>	Lucy Evans
<b>SECONDER:</b>	Paul Hinterlong

<b>RESULT:</b>	APPROVED THE CONSENT AGENDA
<b>MOVER:</b>	Lucy Evans
<b>SECONDER:</b>	Paul Hinterlong

**8. ACTION ITEMS**

- 8.A. [26-0795](#)  
Water Quality Improvement Program Grant Recommendations FY26

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Sam Tornatore
<b>SECONDER:</b>	Edward Tiesenga

8.B. [26-0796](#)

Recommendation for the approval of a contract between the County of DuPage and Cemcon, LTD, for Professional Engineering Services for the Ferry Creek Watershed, for the period of March 3, 2026 through November 30, 2026, for a contract total not to exceed \$29,500. Professional Services (Architects, Engineers and Land Surveyors) vetted through a qualification-based selection process in compliance with the Illinois Local Government Professional Services Selection Act, 50 ILCS 510/0.01 et seq.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Lucy Evans
<b>SECONDER:</b>	Paul Hinterlong

8.C. [26-0797](#)

Recommendation for the approval of a contract purchase order issued to AT&T, to provide high speed internet services for the County's Flood Control Facilities, for Stormwater Management, for the period of March 14, 2026 through March 14, 2027, for a total contract amount not to exceed \$24,451.20; per renewal of Bid #23-027-SWM.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Lucy Evans
<b>SECONDER:</b>	Paul Hinterlong

8.D. [SM-P-0002-26](#)

Recommendation for the approval of a contract with Michael Baker International, Inc., for professional engineering services and geospatial programming services for the redevelopment of the County's custom floodplain mapping applications, for Stormwater Management, for the period of March 10, 2026 to November 30, 2027, for a contract total amount not to exceed \$250,000. 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.

Member Evans had questions regarding the need for this contract. Sarah Hunn explained the scope of the mapping applications the County is seeking. Member Evans motioned to table this item with Member Tiesenga seconding. The motioned failed.

<b>RESULT:</b>	APPROVED AND SENT TO FINANCE
<b>MOVER:</b>	Sam Tornatore

<b>SECONDER:</b>	Lucy Evans
<b>AYES:</b>	Brummel, DeSart, Eckhoff, Hinterlong, Pulice, Tornatore, and Zay
<b>NAY:</b>	Evans, and Tiesenga
<b>ABSENT:</b>	Fasules, Honig, and Nero

8.E. [SM-P-0003-26](#)

Recommendation for the approval of a contract with Black and Veatch Corporation, for Professional Engineering Services for construction oversight for the Elmhurst Quarry Highwall Stabilization Project, for Stormwater Management, for the period of March 10, 2026 through November 30, 2027, for a contract total not to exceed \$350,000. 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.

<b>RESULT:</b>	APPROVED AND SENT TO FINANCE
<b>MOVER:</b>	Dawn DeSart
<b>SECONDER:</b>	Lucy Evans

8.F. [SM-P-0004-26](#)

Recommendation for the approval of a contract with Access Limited Construction, for the construction of Elmhurst Quarry Highwall Stabilization Project, for Stormwater Management, for the period of March 10, 2026 through November 30, 2027, for a contract total amount not to exceed \$5,775,654.88; per lowest responsible Bid #26-018-SWM.

<b>RESULT:</b>	APPROVED AND SENT TO FINANCE
<b>MOVER:</b>	Lucy Evans
<b>SECONDER:</b>	Sam Tornatore

**9. INFORMATIONAL**

9.A. [PW-R-0004-26](#)

Second Amendment to the agreement between the County of DuPage and the DuPage River Salt Creek Work Group (DRSCWG) concerning the County’s participation in DRSCWG’s local funding program for alternate stream restoration projects for the period of June 1, 2026 to May 31, 2030, for a total contract amount not to exceed \$559,697. (Public Works \$394,083 and Stormwater Management \$165,614)

<b>RESULT:</b>	ACCEPTED AND PLACED ON FILE
<b>MOVER:</b>	Lucy Evans
<b>SECONDER:</b>	Paul Hinterlong

**10. OLD BUSINESS**

Member DeSart asked Kay McKeen from SCARE if they take empty medication bottles for recycling. Kay McKeen explained the process and encouraged Member DeSart to have her constituents contact SCARCE with any questions.

**11. NEW BUSINESS**

No new business was discussed.

11.A. Employee Anniversary Awards - 10 years - Nick Assell and Lori Edwards  
Chair Zay and Sarah Hunn presented awards to Nick Assell and Lori Edwards.

**12. ADJOURNMENT**

The Committee was adjourned at 7:53AM.



## Consent Item

421 N. COUNTY FARM  
ROAD  
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**File #:** 26-1060

**Agenda Date:** 4/7/2026

**Agenda #:** 6.A.

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Consent  
SWM 4/7  
CB 4/14

# REQUEST FOR CHANGE ORDER FORM

Procurement Services Division  
Revised 10-01-2025

Date: Mar 23, 2026

File ID #:

<b>Purchase Order #:</b> 6829-1- SERV	<b>Original Purchase Order Date:</b> Dec 12, 2023	<b>Change Order #:</b> 10	<b>Department:</b> Stormwater Management
<b>Vendor Name:</b> Independent Mechanical		<b>Vendor #:</b> 43318	<b>Dept. Contact:</b> Alicia Favela
<b>Action Requested and Reason for Change Order Request:</b> Decrease PO by (\$81,736.00) to \$0.00 and close PO. PO Expired on 1/28/2026			

**IN ACCORDANCE WITH 720 ILCS 5/33E-9**

- (A) Were not reasonably foreseeable at the time the contract was signed.
- (B) The change is germane to the original contract as signed.
- (C) Is in the best interest for the County of DuPage and authorized by law.

**INCREASE/DECREASE**

A	Starting Contract Value	\$2,748,850.00
B	Net \$ Change for Previous Change Order	\$0.00
C	Current Contract Amount (A + B)	\$2,748,850.00
D	Amount of this Change Order <input type="checkbox"/> Increase <input checked="" type="checkbox"/> Decrease	(\$81,736.00)
E	New Contract Amount (C + D)	\$2,667,114.00
F	Cumulative Change Order Amount (B + D)	(\$81,736.00)
G	Cumulative Percent of all Change Orders (B+D/A); (60% maximum on construction contracts)	-2.97%

**DECISION MEMO NOT REQUIRED - Check Applicable Box(es)**

- Cancel Entire Order
- Close Contract
- Contract Extension (≤59 Days)
- Update Budget Code
- Change Budget Code From: \_\_\_\_\_ to: \_\_\_\_\_
- Increase/Decrease Quantity From: \_\_\_\_\_ to: \_\_\_\_\_
- Price Shows: \_\_\_\_\_ should be: \_\_\_\_\_
- Move Funds Between Lines
- Decrease Remaining Encumbrance and Close Contract
- Increase Encumbrance and Close Contract
- Decrease Encumbrance
- Increase Encumbrance

**DECISION MEMO REQUIRED - Check Applicable Box(es) and Fill In All Answers Below**

- Contract Extension Greater Than 59 Days From \_\_\_\_\_ to: \_\_\_\_\_
- Cancel Contract
- Cumulative Increase Greater Than \$10,000 (Row 'F' Above)
- Other - Explain In Summary Explanation Box Below

**Summary Explanation** - Provide a summary of the action. Explain why it is necessary and what is to be accomplished.

**Original Source Selection/Vetting Information** - Describe method used to select source; for instance, bid, RFP, sole source, etc.

**Recommendations/Alternatives** - Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request.

**Fiscal Impact/Cost Summary** - Include projected cost for each fiscal year, approved budget amount and account number

**APPROVALS - Initials Only**

AFP \_\_\_\_\_ 6698 \_\_\_\_\_ Mar 23, 2026 \_\_\_\_\_  
Prepared By \_\_\_\_\_ Phone Ext. \_\_\_\_\_ Date \_\_\_\_\_

SA \_\_\_\_\_ 6676 3 23-26  
Recommended for Approval \_\_\_\_\_ Phone Ext. \_\_\_\_\_ Date \_\_\_\_\_

[Signature] \_\_\_\_\_ 3/27/2026  
Reviewed by Procurement Officer \_\_\_\_\_ Date \_\_\_\_\_

\_\_\_\_\_ \_\_\_\_\_  
Completed by Buyer \_\_\_\_\_ Date \_\_\_\_\_



## Consent Item

421 N. COUNTY FARM  
ROAD  
WHEATON, IL 60187  
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**File #:** 26-1062

**Agenda Date:** 4/7/2026

**Agenda #:** 6.B.

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Consent  
SWM 4/7  
CB 4/14

# REQUEST FOR CHANGE ORDER FORM

Procurement Services Division

Revised 10-01-2025

Date: Mar 24, 2026

File ID #:

<b>Purchase Order #:</b> 1946-1- SERV	<b>Original Purchase Order Date:</b> Jul 27, 2016	<b>Change Order #:</b> 7	<b>Department:</b> Stormwater Management
<b>Vendor Name:</b> Copenhagen Construction		<b>Vendor #:</b> 13083	<b>Dept. Contact:</b> Alicia Favela
<b>Action Requested and Reason for Change Order Request:</b> Decrease PO by (\$30,297.39) to \$0.00 and close PO. PO Expired on 11/30/2025			

**IN ACCORDANCE WITH 720 ILCS 5/33E-9**

- (A) Were not reasonably foreseeable at the time the contract was signed.
- (B) The change is germane to the original contract as signed.
- (C) Is in the best interest for the County of DuPage and authorized by law.

INCREASE/DECREASE		
A	Starting Contract Value	\$1,425,374.74
B	Net \$ Change for Previous Change Order	\$0.00
C	Current Contract Amount (A + B)	\$1,425,374.74
D	Amount of this Change Order <input type="checkbox"/> Increase <input checked="" type="checkbox"/> Decrease	(\$30,297.39)
E	New Contract Amount (C + D)	\$1,395,077.35
F	Cumulative Change Order Amount (B + D)	(\$30,297.39)
G	Cumulative Percent of all Change Orders (B+D/A); (60% maximum on construction contracts)	-2.13%

**DECISION MEMO NOT REQUIRED - Check Applicable Box(es)**

- Cancel Entire Order
- Close Contract
- Contract Extension (≤59 Days)
- Update Budget Code
- Change Budget Code From: \_\_\_\_\_ to: \_\_\_\_\_
- Increase/Decrease Quantity From: \_\_\_\_\_ to: \_\_\_\_\_
- Price Shows: \_\_\_\_\_ should be: \_\_\_\_\_
- Move Funds Between Lines
- Decrease Remaining Encumbrance and Close Contract
- Increase Encumbrance and Close Contract
- Decrease Encumbrance
- Increase Encumbrance

**DECISION MEMO REQUIRED - Check Applicable Box(es) and Fill In All Answers Below**

- Contract Extension Greater Than 59 Days From \_\_\_\_\_ to: \_\_\_\_\_
- Cancel Contract
- Cumulative Increase Greater Than \$10,000 (Row 'F' Above)
- Other - Explain In Summary Explanation Box Below

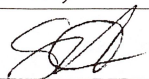

**Summary Explanation** - Provide a summary of the action. Explain why it is necessary and what is to be accomplished.

**Original Source Selection/Vetting Information** - Describe method used to select source; for instance, bid, RFP, sole source, etc.

**Recommendations/Alternatives** - Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request.

**Fiscal Impact/Cost Summary** - Include projected cost for each fiscal year, approved budget amount and account number

**APPROVALS - Initials Only**

AFP	6698	Mar 24, 2026		66676	03.25.26
Prepared By	Phone Ext.	Date	Recommended for Approval	Phone Ext.	Date
	3/27/2020				
Reviewed by Procurement Officer	Date		Completed by Buyer		Date



## Consent Item

421 N. COUNTY FARM  
ROAD  
WHEATON, IL 60187  
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**File #:** 26-1063

**Agenda Date:** 4/7/2026

**Agenda #:** 6.C.

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Consent  
SWM 4/7  
CB 4/14

# REQUEST FOR CHANGE ORDER FORM

Procurement Services Division  
Revised 10-01-2025

Date: Mar 23, 2026

File ID #:

<b>Purchase Order #:</b> 6522-1- SERV	<b>Original Purchase Order Date:</b> Jul 11, 2023	<b>Change Order #:</b> 7	<b>Department:</b> Stormwater Management
<b>Vendor Name:</b> Engineering Resource Associates Inc.		<b>Vendor #:</b> 10903	<b>Dept. Contact:</b> Alicia Favela
<b>Action Requested and Reason for Change Order Request:</b> Decrease PO by (\$92,470.59) to \$0.00 and close PO. PO Expired on 1/28/2026			

**IN ACCORDANCE WITH 720 ILCS 5/33E-9**

- (A) Were not reasonably foreseeable at the time the contract was signed.
- (B) The change is germane to the original contract as signed.
- (C) Is in the best interest for the County of DuPage and authorized by law.

**INCREASE/DECREASE**

A	Starting Contract Value	\$200,000.00
B	Net \$ Change for Previous Change Order	\$0.00
C	Current Contract Amount (A + B)	\$200,000.00
D	Amount of this Change Order <input type="checkbox"/> Increase <input checked="" type="checkbox"/> Decrease	(\$92,470.59)
E	New Contract Amount (C + D)	\$107,529.41
F	Cumulative Change Order Amount (B + D)	(\$92,470.59)
G	Cumulative Percent of all Change Orders (B+D/A); (60% maximum on construction contracts)	-46.24%

**DECISION MEMO NOT REQUIRED - Check Applicable Box(es)**

- Cancel Entire Order
- Close Contract
- Contract Extension (≤59 Days)
- Update Budget Code
- Change Budget Code From: \_\_\_\_\_ to: \_\_\_\_\_
- Increase/Decrease Quantity From: \_\_\_\_\_ to: \_\_\_\_\_
- Price Shows: \_\_\_\_\_ should be: \_\_\_\_\_
- Move Funds Between Lines
- Decrease Remaining Encumbrance and Close Contract
- Increase Encumbrance and Close Contract
- Decrease Encumbrance
- Increase Encumbrance

**DECISION MEMO REQUIRED - Check Applicable Box(es) and Fill In All Answers Below**

- Contract Extension Greater Than 59 Days From \_\_\_\_\_ to: \_\_\_\_\_
- Cancel Contract
- Cumulative Increase Greater Than \$10,000 (Row 'F' Above)
- Other - Explain In Summary Explanation Box Below

**Summary Explanation** - Provide a summary of the action. Explain why it is necessary and what is to be accomplished.

**Original Source Selection/Vetting Information** - Describe method used to select source; for instance, bid, RFP, sole source, etc.

**Recommendations/Alternatives** - Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request.

**Fiscal Impact/Cost Summary** - Include projected cost for each fiscal year, approved budget amount and account number

**APPROVALS - Initials Only**

AFP  
Prepared By \_\_\_\_\_  
6698 Phone Ext. \_\_\_\_\_  
Mar 23, 2026 Date \_\_\_\_\_

SD  
Recommended for Approval \_\_\_\_\_  
6676 Phone Ext. \_\_\_\_\_  
3.23.26 Date \_\_\_\_\_

[Signature]  
Reviewed by Procurement Officer \_\_\_\_\_  
3/27/2026 Date \_\_\_\_\_

\_\_\_\_\_  
Completed by Buyer \_\_\_\_\_  
Date \_\_\_\_\_



## Consent Item

421 N. COUNTY FARM  
ROAD  
WHEATON, IL 60187  
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**File #:** 26-1064

**Agenda Date:** 4/7/2026

**Agenda #:** 6.D.

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Consent  
SWM 4/7  
CB 4/14

# REQUEST FOR CHANGE ORDER FORM

Procurement Services Division  
Revised 10-01-2025

Date: Mar 19, 2026

File ID #: \_\_\_\_\_

<b>Purchase Order #:</b> 4405-1- SERV	<b>Original Purchase Order Date:</b> Feb 11, 2020	<b>Change Order #:</b> 7	<b>Department:</b> Stormwater Management
<b>Vendor Name:</b> Christopher B Burke		<b>Vendor #:</b> 10234	<b>Dept. Contact:</b> Alicia Favela
<b>Action Requested and Reason for Change Order Request:</b> Decrease PO by (\$36,198.82) to \$0.00 and close PO. PO Expired on 12/31/2025			

**IN ACCORDANCE WITH 720 ILCS 5/33E-9**

- (A) Were not reasonably foreseeable at the time the contract was signed.
- (B) The change is germane to the original contract as signed.
- (C) Is in the best interest for the County of DuPage and authorized by law.

INCREASE/DECREASE		
A	Starting Contract Value	\$141,820.00
B	Net \$ Change for Previous Change Order	\$0.00
C	Current Contract Amount (A + B)	\$141,820.00
D	Amount of this Change Order <input type="checkbox"/> Increase <input checked="" type="checkbox"/> Decrease	(\$36,198.82)
E	New Contract Amount (C + D)	\$105,621.18
F	Cumulative Change Order Amount (B + D)	(\$36,198.82)
G	Cumulative Percent of all Change Orders (B+D/A); (60% maximum on construction contracts)	-25.52%

**DECISION MEMO NOT REQUIRED - Check Applicable Box(es)**

- Cancel Entire Order
- Close Contract
- Contract Extension (≤59 Days)
- Update Budget Code
- Change Budget Code From: \_\_\_\_\_ to: \_\_\_\_\_
- Increase/Decrease Quantity From: \_\_\_\_\_ to: \_\_\_\_\_
- Price Shows: \_\_\_\_\_ should be: \_\_\_\_\_
- Move Funds Between Lines
- Decrease Remaining Encumbrance and Close Contract
- Increase Encumbrance and Close Contract
- Decrease Encumbrance
- Increase Encumbrance

**DECISION MEMO REQUIRED - Check Applicable Box(es) and Fill In All Answers Below**

- Contract Extension Greater Than 59 Days From \_\_\_\_\_ to: \_\_\_\_\_
- Cancel Contract
- Cumulative Increase Greater Than \$10,000 (Row 'F' Above)
- Other - Explain In Summary Explanation Box Below

**Summary Explanation** - Provide a summary of the action. Explain why it is necessary and what is to be accomplished.

**Original Source Selection/Vetting Information** - Describe method used to select source; for instance, bid, RFP, sole source, etc.

**Recommendations/Alternatives** - Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request.

**Fiscal Impact/Cost Summary** - Include projected cost for each fiscal year, approved budget amount and account number

**APPROVALS - Initials Only**

AFP  
Prepared By \_\_\_\_\_ Phone Ext. 6698 Date Mar 19, 2026

*SA*  
Recommended for Approval \_\_\_\_\_ Phone Ext. 6676 Date 3.23.26

*[Signature]*  
Reviewed by Procurement Officer \_\_\_\_\_ Date 3/27/2026

Completed by Buyer \_\_\_\_\_ Date \_\_\_\_\_



## Consent Item

421 N. COUNTY FARM  
ROAD  
WHEATON, IL 60187  
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**File #:** 26-1065

**Agenda Date:** 4/7/2026

**Agenda #:** 6.E.

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CD Consent  
 SWM 4/7  
 CB 4/14

# REQUEST FOR CHANGE ORDER FORM

Procurement Services Division  
 Revised 10-01-2025

Date: Mar 16, 2026

File ID #:

<b>Purchase Order #:</b> 3816	<b>Original Purchase Order Date:</b> 1/8/2019	<b>Change Order #:</b> 3	<b>Department:</b> SWM
<b>Vendor Name:</b> Laurence Herman		<b>Vendor #:</b> 30858	<b>Dept. Contact:</b> Alicia Favela
<b>Action Requested and Reason for Change Order Request:</b> Decrease PO by (\$77,849.00) to \$0.00 and close PO. PO Expired on 11/30/2023.			

**IN ACCORDANCE WITH 720 ILCS 5/33E-9**

- (A) Were not reasonably foreseeable at the time the contract was signed.
- (B) The change is germane to the original contract as signed.
- (C) Is in the best interest for the County of DuPage and authorized by law.

**INCREASE/DECREASE**

A	Starting Contract Value	\$77,849.00
B	Net \$ Change for Previous Change Order	
C	Current Contract Amount (A + B)	\$77,849.00
D	Amount of this Change Order <input type="checkbox"/> Increase <input checked="" type="checkbox"/> Decrease	(\$77,849.00)
E	New Contract Amount (C + D)	\$0.00
F	Cumulative Change Order Amount (B + D)	(\$77,849.00)
G	Cumulative Percent of all Change Orders (B+D/A); (60% maximum on construction contracts)	-100.00%

**DECISION MEMO NOT REQUIRED - Check Applicable Box(es)**

- Cancel Entire Order
- Close Contract
- Contract Extension (≤59 Days)
- Update Budget Code
- Change Budget Code From: \_\_\_\_\_ to: \_\_\_\_\_
- Increase/Decrease Quantity From: \_\_\_\_\_ to: \_\_\_\_\_
- Price Shows: \_\_\_\_\_ should be: \_\_\_\_\_
- Move Funds Between Lines
- Decrease Remaining Encumbrance and Close Contract
- Increase Encumbrance and Close Contract
- Decrease Encumbrance
- Increase Encumbrance

**DECISION MEMO REQUIRED - Check Applicable Box(es) and Fill In All Answers Below**

- Contract Extension Greater Than 59 Days From \_\_\_\_\_ to: \_\_\_\_\_
- Cancel Contract
- Cumulative Increase Greater Than \$10,000 (Row 'F' Above)
- Other - Explain In Summary Explanation Box Below


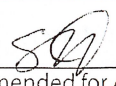
**Summary Explanation** - Provide a summary of the action. Explain why it is necessary and what is to be accomplished.

**Original Source Selection/Vetting Information** - Describe method used to select source; for instance, bid, RFP, sole source, etc.

**Recommendations/Alternatives** - Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request.

**Fiscal Impact/Cost Summary** - Include projected cost for each fiscal year, approved budget amount and account number

**APPROVALS - Initials Only**

SR		Mar 16, 2026				
Prepared By	Phone Ext.	Date	Recommended for Approval	Phone Ext.	Date	
		3/27/2026		6676	3.23.26	
Reviewed by Procurement Officer	Date		Completed by Buyer	Date		



## Consent Item

421 N. COUNTY FARM  
ROAD  
WHEATON, IL 60187  
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**File #:** 26-1066

**Agenda Date:** 4/7/2026

**Agenda #:** 6.F.

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Consent  
SWM 4/7  
CB 4/14

Date: Jan 15, 2026

# REQUEST FOR CHANGE ORDER FORM

Procurement Services Division  
Revised 10-01-2025

File ID #: \_\_\_\_\_

<b>Purchase Order #:</b> 3176	<b>Original Purchase Order Date:</b> Apr 11, 2018	<b>Change Order #:</b> 5	<b>Department:</b> Stormwater Management
<b>Vendor Name:</b> Earthwerks Land Improvement & Development Corpora <b>Vendor #:</b> 11452			<b>Dept. Contact:</b> Jamie Lock
<b>Action Requested and Reason for Change</b> To close the contract as it expired on 11/30/2025			
<b>Order Request:</b>			

**IN ACCORDANCE WITH 720 ILCS 5/33E-9**

- (A) Were not reasonably foreseeable at the time the contract was signed.
- (B) The change is germane to the original contract as signed.
- (C) Is in the best interest for the County of DuPage and authorized by law.

INCREASE/DECREASE		
A	Starting Contract Value	\$2,650,000.00
B	Net \$ Change for Previous Change Order	
C	Current Contract Amount (A + B)	\$2,650,000.00
D	Amount of this Change Order <input type="checkbox"/> Increase <input checked="" type="checkbox"/> Decrease	(\$10,539.90)
E	New Contract Amount (C + D)	\$2,639,460.10
F	Cumulative Change Order Amount (B + D)	(\$10,539.90)
G	Cumulative Percent of all Change Orders (B+D/A); (60% maximum on construction contracts)	-0.40%

**DECISION MEMO NOT REQUIRED - Check Applicable Box(es)**

- Cancel Entire Order
- Close Contract
- Contract Extension (≤59 Days)
- Update Budget Code
- Change Budget Code From: \_\_\_\_\_ to: \_\_\_\_\_
- Increase/Decrease Quantity From: \_\_\_\_\_ to: \_\_\_\_\_
- Price Shows: \_\_\_\_\_ should be: \_\_\_\_\_  Move Funds Between Lines
- Decrease Remaining Encumbrance and Close Contract
- Increase Encumbrance and Close Contract
- Decrease Encumbrance
- Increase Encumbrance

**DECISION MEMO REQUIRED - Check Applicable Box(es) and Fill In All Answers Below**

- Contract Extension Greater Than 59 Days From \_\_\_\_\_ to: \_\_\_\_\_  Cancel Contract
- Cumulative Increase Greater Than \$10,000 (Row 'F' Above)  Other - Explain In Summary Explanation Box Below

**Summary Explanation** - Provide a summary of the action. Explain why it is necessary and what is to be accomplished.

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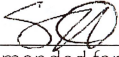

**Original Source Selection/Vetting Information** - Describe method used to select source; for instance, bid, RFP, sole source, etc.

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**Recommendations/Alternatives** - Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request.

Fiscal Impact/Cost Summary - Include projected cost for each fiscal year, approved budget amount and account number

APPROVALS - Initials Only

AK	6605	Jan 15, 2026		6676	3-23-26
Prepared By	Phone Ext.	Date	Recommended for Approval	Phone Ext.	Date
		3/27/2026			
Reviewed by Procurement Officer	Date		Completed by Buyer	Date	



## Consent Item

421 N. COUNTY FARM  
ROAD  
WHEATON, IL 60187  
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**File #:** 26-1067

**Agenda Date:** 4/7/2026

**Agenda #:** 6.G.

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Consent  
SWM 4/7  
CB 4/14

# REQUEST FOR CHANGE ORDER FORM

Procurement Services Division  
Revised 10-01-2025

Date: Mar 19, 2026

File ID #: \_\_\_\_\_

<b>Purchase Order #:</b> 7164-1- SERV	<b>Original Purchase Order Date:</b> Jul 9, 2024	<b>Change Order #:</b> 2	<b>Department:</b> Stormwater Management
<b>Vendor Name:</b> Gasperec Elberts		<b>Vendor #:</b> 32366	<b>Dept. Contact:</b> Alicia Favela
<b>Action Requested and Reason for Change Order Request:</b> Decrease PO by (\$11,536.40) to \$0.00 and close PO. PO Expired on 11/30/2025			

**IN ACCORDANCE WITH 720 ILCS 5/33E-9**

- (A) Were not reasonably foreseeable at the time the contract was signed.
- (B) The change is germane to the original contract as signed.
- (C) Is in the best interest for the County of DuPage and authorized by law.

INCREASE/DECREASE		
A	Starting Contract Value	\$60,000.00
B	Net \$ Change for Previous Change Order	\$0.00
C	Current Contract Amount (A + B)	\$60,000.00
D	Amount of this Change Order <input type="checkbox"/> Increase <input checked="" type="checkbox"/> Decrease	(\$11,536.40)
E	New Contract Amount (C + D)	\$48,463.60
F	Cumulative Change Order Amount (B + D)	(\$11,536.40)
G	Cumulative Percent of all Change Orders (B+D/A); (60% maximum on construction contracts)	-19.23%

**DECISION MEMO NOT REQUIRED - Check Applicable Box(es)**

- Cancel Entire Order
- Close Contract
- Contract Extension (≤59 Days)
- Update Budget Code
- Change Budget Code From: \_\_\_\_\_ to: \_\_\_\_\_
- Increase/Decrease Quantity From: \_\_\_\_\_ to: \_\_\_\_\_
- Price Shows: \_\_\_\_\_ should be: \_\_\_\_\_
- Move Funds Between Lines
- Decrease Remaining Encumbrance and Close Contract
- Increase Encumbrance and Close Contract
- Decrease Encumbrance
- Increase Encumbrance

**DECISION MEMO REQUIRED - Check Applicable Box(es) and Fill In All Answers Below**

- Contract Extension Greater Than 59 Days From \_\_\_\_\_ to: \_\_\_\_\_
- Cancel Contract
- Cumulative Increase Greater Than \$10,000 (Row 'F' Above)
- Other - Explain In Summary Explanation Box Below

**Summary Explanation** - Provide a summary of the action. Explain why it is necessary and what is to be accomplished.

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**Original Source Selection/Vetting Information** - Describe method used to select source; for instance, bid, RFP, sole source, etc.

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**Recommendations/Alternatives** - Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request.

**Fiscal Impact/Cost Summary** - Include projected cost for each fiscal year, approved budget amount and account number

**APPROVALS - Initials Only**

AFP	6698	Mar 19, 2026	<u>SA</u>	<u>6676</u>	<u>3-23-26</u>
Prepared By	Phone Ext.	Date	Recommended for Approval	Phone Ext.	Date
<u>8</u>	<u>3/27/2026</u>				
Reviewed by Procurement Officer	Date		Completed by Buyer		Date



## Consent Item

421 N. COUNTY FARM  
ROAD  
WHEATON, IL 60187  
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**File #:** 26-1068

**Agenda Date:** 4/7/2026

**Agenda #:** 6.H.

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Consent  
SWM 4/7  
CB 4/14

# REQUEST FOR CHANGE ORDER FORM

Procurement Services Division  
Revised 10-01-2025

Date: Mar 19, 2026

File ID #: \_\_\_\_\_

<b>Purchase Order #:</b> 6131-1- SERV	<b>Original Purchase Order Date:</b> Apr 11, 2023	<b>Change Order #:</b> 9	<b>Department:</b> Stormwater Management
<b>Vendor Name:</b> Robinson Engineering		<b>Vendor #:</b> 30232	<b>Dept. Contact:</b> Alicia Favela
<b>Action Requested and Reason for Change Order Request:</b> Decrease PO by (\$38,322.86) to \$0.00 and close PO. PO Expired on 1/28/2026			

**IN ACCORDANCE WITH 720 ILCS 5/33E-9**

- (A) Were not reasonably foreseeable at the time the contract was signed.
- (B) The change is germane to the original contract as signed.
- (C) Is in the best interest for the County of DuPage and authorized by law.

INCREASE/DECREASE		
A	Starting Contract Value	\$95,000.00
B	Net \$ Change for Previous Change Order	\$0.00
C	Current Contract Amount (A + B)	\$95,000.00
D	Amount of this Change Order <input type="checkbox"/> Increase <input checked="" type="checkbox"/> Decrease	(\$38,322.86)
E	New Contract Amount (C + D)	\$56,677.14
F	Cumulative Change Order Amount (B + D)	(\$38,322.86)
G	Cumulative Percent of all Change Orders (B+D/A); (60% maximum on construction contracts)	-40.34%

**DECISION MEMO NOT REQUIRED - Check Applicable Box(es)**

- Cancel Entire Order
- Close Contract
- Contract Extension (≤59 Days)
- Update Budget Code
- Change Budget Code From: \_\_\_\_\_ to: \_\_\_\_\_
- Increase/Decrease Quantity From: \_\_\_\_\_ to: \_\_\_\_\_
- Price Shows: \_\_\_\_\_ should be: \_\_\_\_\_
- Move Funds Between Lines
- Decrease Remaining Encumbrance and Close Contract
- Increase Encumbrance and Close Contract
- Decrease Encumbrance
- Increase Encumbrance

**DECISION MEMO REQUIRED - Check Applicable Box(es) and Fill In All Answers Below**

- Contract Extension Greater Than 59 Days From \_\_\_\_\_ to: \_\_\_\_\_
- Cancel Contract
- Cumulative Increase Greater Than \$10,000 (Row 'F' Above)
- Other - Explain In Summary Explanation Box Below

**Summary Explanation** - Provide a summary of the action. Explain why it is necessary and what is to be accomplished.

**Original Source Selection/Vetting Information** - Describe method used to select source; for instance, bid, RFP, sole source, etc.

**Recommendations/Alternatives** - Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request.

**Fiscal Impact/Cost Summary** - Include projected cost for each fiscal year, approved budget amount and account number

**APPROVALS - Initials Only**

AFP	6698	Mar 19, 2026	<u>SA</u>	6676	3.23.26
Prepared By	Phone Ext.	Date	Recommended for Approval	Phone Ext.	Date
<u>[Signature]</u>		3/27/2026			
Reviewed by Procurement Officer	Date		Completed by Buyer	Date	



## Consent Item

421 N. COUNTY FARM  
ROAD  
WHEATON, IL 60187  
[www.dupagecounty.gov](http://www.dupagecounty.gov)

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**File #:** 26-1069

**Agenda Date:** 4/7/2026

**Agenda #:** 6.I.

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Consent  
SWM 417  
CB 4/14

# REQUEST FOR CHANGE ORDER FORM

Procurement Services Division  
Revised 10-01-2025

Date: Mar 23, 2026

File ID #:

<b>Purchase Order #:</b> 6744-1- SERV	<b>Original Purchase Order Date:</b> Nov 14, 2023	<b>Change Order #:</b> 10	<b>Department:</b> Stormwater Management
<b>Vendor Name:</b> Earthwerks Land Improvement		<b>Vendor #:</b> 11452	<b>Dept. Contact:</b> Alicia Favela
<b>Action Requested and Reason for Change Order Request:</b> Decrease PO by (\$301,988.00) to \$0.00 and close PO. PO Expired on 1/28/2026			

**IN ACCORDANCE WITH 720 ILCS 5/33E-9**

- (A) Were not reasonably foreseeable at the time the contract was signed.
- (B) The change is germane to the original contract as signed.
- (C) Is in the best interest for the County of DuPage and authorized by law.

**INCREASE/DECREASE**

A	Starting Contract Value	\$2,222,744.00
B	Net \$ Change for Previous Change Order	\$0.00
C	Current Contract Amount (A + B)	\$2,222,744.00
D	Amount of this Change Order <input type="checkbox"/> Increase <input checked="" type="checkbox"/> Decrease	(\$301,988.00)
E	New Contract Amount (C + D)	\$1,920,756.00
F	Cumulative Change Order Amount (B + D)	(\$301,988.00)
G	Cumulative Percent of all Change Orders (B+D/A); (60% maximum on construction contracts)	-13.59%

**DECISION MEMO NOT REQUIRED - Check Applicable Box(es)**

- Cancel Entire Order
- Close Contract
- Contract Extension (≤59 Days)
- Update Budget Code
- Change Budget Code From: \_\_\_\_\_ to: \_\_\_\_\_
- Increase/Decrease Quantity From: \_\_\_\_\_ to: \_\_\_\_\_
- Price Shows: \_\_\_\_\_ should be: \_\_\_\_\_
- Move Funds Between Lines
- Decrease Remaining Encumbrance and Close Contract
- Increase Encumbrance and Close Contract
- Decrease Encumbrance
- Increase Encumbrance

**DECISION MEMO REQUIRED - Check Applicable Box(es) and Fill In All Answers Below**

- Contract Extension Greater Than 59 Days From \_\_\_\_\_ to: \_\_\_\_\_
- Cancel Contract
- Cumulative Increase Greater Than \$10,000 (Row 'F' Above)
- Other - Explain In Summary Explanation Box Below

**Summary Explanation** - Provide a summary of the action. Explain why it is necessary and what is to be accomplished.

**Original Source Selection/Vetting Information** - Describe method used to select source; for instance, bid, RFP, sole source, etc.

**Recommendations/Alternatives** - Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request.

**Fiscal Impact/Cost Summary** - Include projected cost for each fiscal year, approved budget amount and account number

**APPROVALS - Initials Only**

AFP	6698	Mar 23, 2026	<u>SSA</u>	6676	3.23.26
Prepared By	Phone Ext.	Date	Recommended for Approval	Phone Ext.	Date
<u>8</u>		<u>3/27/2026</u>			
Reviewed by Procurement Officer	Date		Completed by Buyer		Date



## Consent Item

421 N. COUNTY FARM  
ROAD  
WHEATON, IL 60187  
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**File #:** 26-1076

**Agenda Date:** 4/7/2026

**Agenda #:** 6.J.

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Consent  
SWM 4/7  
CB 4/14

# REQUEST FOR CHANGE ORDER FORM

Procurement Services Division  
Revised 10-01-2025

Date: Mar 19, 2026

File ID #: \_\_\_\_\_

<b>Purchase Order #:</b> 6131-1- SERV	<b>Original Purchase Order Date:</b> Dec 1, 2022	<b>Change Order #:</b> 7	<b>Department:</b> Stormwater Management
<b>Vendor Name:</b> Cemcon		<b>Vendor #:</b> 11015	<b>Dept. Contact:</b> Alicia Favela
<b>Action Requested and Reason for Change Order Request:</b> Decrease PO by (\$35,551.25) to \$0.00 and close PO. PO Expired on 1/28/2026			

**IN ACCORDANCE WITH 720 ILCS 5/33E-9**

- (A) Were not reasonably foreseeable at the time the contract was signed.
- (B) The change is germane to the original contract as signed.
- (C) Is in the best interest for the County of DuPage and authorized by law.

INCREASE/DECREASE		
A	Starting Contract Value	\$140,000.00
B	Net \$ Change for Previous Change Order	\$0.00
C	Current Contract Amount (A + B)	\$140,000.00
D	Amount of this Change Order <input type="checkbox"/> Increase <input checked="" type="checkbox"/> Decrease	(\$35,551.25)
E	New Contract Amount (C + D)	\$104,448.75
F	Cumulative Change Order Amount (B + D)	(\$35,551.25)
G	Cumulative Percent of all Change Orders (B+D/A); (60% maximum on construction contracts)	-25.39%

**DECISION MEMO NOT REQUIRED - Check Applicable Box(es)**

- Cancel Entire Order       Close Contract       Contract Extension (≤59 Days)       Update Budget Code
- Change Budget Code From: \_\_\_\_\_ to: \_\_\_\_\_
- Increase/Decrease Quantity From: \_\_\_\_\_ to: \_\_\_\_\_
- Price Shows: \_\_\_\_\_ should be: \_\_\_\_\_       Move Funds Between Lines
- Decrease Remaining Encumbrance and Close Contract       Increase Encumbrance and Close Contract       Decrease Encumbrance       Increase Encumbrance

**DECISION MEMO REQUIRED - Check Applicable Box(es) and Fill In All Answers Below**

- Contract Extension Greater Than 59 Days From \_\_\_\_\_ to: \_\_\_\_\_       Cancel Contract
- Cumulative Increase Greater Than \$10,000 (Row 'F' Above)       Other - Explain In Summary Explanation Box Below

**Summary Explanation** - Provide a summary of the action. Explain why it is necessary and what is to be accomplished.

**Original Source Selection/Vetting Information** - Describe method used to select source; for instance, bid, RFP, sole source, etc.

**Recommendations/Alternatives** - Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request.

**Fiscal Impact/Cost Summary** - Include projected cost for each fiscal year, approved budget amount and account number

**APPROVALS - Initials Only**

AFP	6698	Mar 19, 2026	<u>SPD</u>	10676	3.23.26
Prepared By	Phone Ext.	Date	Recommended for Approval	Phone Ext.	Date
<u>8</u>		<u>3/27/2026</u>			
Reviewed by Procurement Officer	Date		Completed by Buyer		Date



## Consent Item

421 N. COUNTY FARM  
ROAD  
WHEATON, IL 60187  
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**File #:** 26-1077

**Agenda Date:** 4/7/2026

**Agenda #:** 6.K.

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Consent  
SWM 417  
CB 4/14

# REQUEST FOR CHANGE ORDER FORM

Procurement Services Division  
Revised 10-01-2025

Date: Mar 23, 2026

File ID #: \_\_\_\_\_

<b>Purchase Order #:</b> 7686-1- SERV	<b>Original Purchase Order Date:</b> May 13, 2025	<b>Change Order #:</b> 2	<b>Department:</b> Stormwater Management
<b>Vendor Name:</b> GSG Consultants		<b>Vendor #:</b> 38542	<b>Dept. Contact:</b> Alicia Favela
<b>Action Requested and Reason for Change Order Request:</b> Decrease PO by (\$36,450.40) to \$0.00 and close PO. PO Expired on 1/28/2026			

**IN ACCORDANCE WITH 720 ILCS 5/33E-9**

- (A) Were not reasonably foreseeable at the time the contract was signed.
- (B) The change is germane to the original contract as signed.
- (C) Is in the best interest for the County of DuPage and authorized by law.

INCREASE/DECREASE		
A	Starting Contract Value	\$45,000.00
B	Net \$ Change for Previous Change Order	\$0.00
C	Current Contract Amount (A + B)	\$45,000.00
D	Amount of this Change Order <input type="checkbox"/> Increase <input checked="" type="checkbox"/> Decrease	(\$36,450.40)
E	New Contract Amount (C + D)	\$8,549.60
F	Cumulative Change Order Amount (B + D)	(\$36,450.40)
G	Cumulative Percent of all Change Orders (B+D/A); (60% maximum on construction contracts)	-81.00%

**DECISION MEMO NOT REQUIRED - Check Applicable Box(es)**

- Cancel Entire Order
- Close Contract
- Contract Extension (≤59 Days)
- Update Budget Code
- Change Budget Code From: \_\_\_\_\_ to: \_\_\_\_\_
- Increase/Decrease Quantity From: \_\_\_\_\_ to: \_\_\_\_\_
- Price Shows: \_\_\_\_\_ should be: \_\_\_\_\_
- Move Funds Between Lines
- Decrease Remaining Encumbrance and Close Contract
- Increase Encumbrance and Close Contract
- Decrease Encumbrance
- Increase Encumbrance

**DECISION MEMO REQUIRED - Check Applicable Box(es) and Fill In All Answers Below**

- Contract Extension Greater Than 59 Days From \_\_\_\_\_ to: \_\_\_\_\_
- Cancel Contract
- Cumulative Increase Greater Than \$10,000 (Row 'F' Above)
- Other - Explain In Summary Explanation Box Below

**Summary Explanation** - Provide a summary of the action. Explain why it is necessary and what is to be accomplished.

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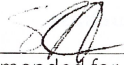

**Original Source Selection/Vetting Information** - Describe method used to select source; for instance, bid, RFP, sole source, etc.

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**Recommendations/Alternatives** - Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request.

**Fiscal Impact/Cost Summary** - Include projected cost for each fiscal year, approved budget amount and account number

**APPROVALS** - Initials Only

AFP	6698	Mar 23, 2026		6676	3.23.26
Prepared By	Phone Ext.	Date	Recommended for Approval	Phone Ext.	Date
		3/27/2026			
Reviewed by Procurement Officer	Date		Completed by Buyer		Date



## Payment of Claims

421 N. COUNTY FARM  
ROAD  
WHEATON, IL 60187  
[www.dupagecounty.gov](http://www.dupagecounty.gov)

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**File #:** 26-1090

**Agenda Date:** 4/7/2026

**Agenda #:** 7.A.

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**DUPAGE COUNTY STORMWATER MANAGEMENT**  
**SCHEDULE OF CLAIMS**  
**March-26**

<b>Vendor</b>	<b>Service</b>	<b>Amount</b>
Home Depot	Bar/chain oil	\$9.97
Midwest911	Vehicle Lighting/equipment	\$2,525.00
Northwest Lawn	Chainsaw Loop	\$37.99
Northwest Lawn	Oil	\$49.99
Northwest Lawn	Hypr-oil	\$109.98
V & R Tire	Repairs to SWM#75	\$1,635.00
V & R Tire	Repairs to SWM#70	\$1,635.00
ComEd	0 E Fanchon Electric services	\$652.04
Alta Equipment	Filters	\$803.49
Batteries Unlimited	Batteries	\$1,196.00
Black & Veatch	Prof Engineering	\$2,935.40
Black & Veatch	Prof Engineering	\$13,002.04
City of Wood Dale	Water/Sewer 301 School St.	\$41.01
ComEd	0 S Irving Park Electric Services	\$59.98
ComEd	150 N State Electric services	\$307.32
ComEd	397 Illini Dr. Electric Services	\$881.71
DuPage Co PW	fuel charges 11/16/25-2/15/26	\$3,776.15
HLR	Surveying services	\$5,037.20
Hydraulic Supply	Dingo Hydraulic hose	\$174.64
Menards	fuses	\$7.62
Nicor	301 W School Natural Gas	\$75.89
Nicor	800 N River Natural Gas services	\$193.21
Alta Equipment	Mower Supplies	\$11.42
AT & T	Phone Services	\$55.54
AT & T	Phone Services	\$82.95
AT & T	Phone Services	\$94.39
AT & T	Phone Services	\$102.97
Burris	Chainsaw Parts	\$60.88
CA Short	Anniversary gift	\$67.00
CA Short	Anniversary gift	\$120.00
Menards	Torch Kit	\$101.98
Tameling	Salt	\$114.00
Amazon	frames	\$108.99
CEC	On-call engineering	\$579.96
CEC	On-call engineering	\$1,636.43
CEC	On-call engineering	\$1,711.72
Cemcon	Floodplain mapping	\$18,608.25
Ciorba	Prof Eng Services	\$4,753.70
Comcast	Ethernet services	\$382.52
ComEd	0 E River Electric Services	\$457.57
ComEd	397 Illini Dr. Electric Services	\$744.69
ERA	Prentiss Creek Watershed	\$2,871.05
Excel	Generator Installation	\$123,691.14
Home Depot	various supplies	\$19.96
Naperville Park District	Water Quality Impvmts	\$60,000.00
Signal 88	Security services	\$1,120.00
AT & T	Phone Services	\$58.21

City of Wood Dale	Water/Sewer 301 School St	\$51.17
Nicor Gas	301 W School St Natural Gas	\$74.15
ODP	Tape measure	\$23.64
Abbott	tree removal	\$2,920.00
ComEd	4013 Washington Electric Services	\$42.26
Conserv FS	Seed mix	\$3,125.00
Conservation Foundation	Water Quality Education	\$3,800.00
Home Depot	Various supplies	\$13.96
Home Depot	Various supplies	\$352.58
Toshiba	Copier svc - Mar 2025	\$225.57
DPCC	Catering for 1/15/26	\$62.90
ERA	Floodplain mapping	\$1,626.10
HLR	Surveying services	\$4,186.00
Hoosier Crane	Crane service	\$1,400.00
Menards	Kleenex	\$17.98
Menards	Various supplies	\$144.90
SCARCE	Prof Services	\$7,083.33
V3 Construction	Native Vegetation Mntce	\$7,777.10
AT & T	Phone Services	\$96.38
Verizon	Wireless Acct 2- Jan 26	\$640.61
Conservation Foundation	Water Quality Education	\$4,572.40
FirstNet AT & T	Wireless Svc- Feb 2026	\$2,267.54
Great Lakes	Pipe	\$287.08
AT & T	Phone Services	\$56.73
AT & T	Phone Services	\$56.93
Sarah Hunn	Reimb. for IAFSM	\$487.88
Abbott	tree removal	\$680.00
AT & T	Long Distance Services	\$50.79
CDW-G	Nanostation radio	\$236.52
Christopher Burke	Prof Services	\$2,712.30
ComEd	701 W Third Electric services	\$38.81
ComEd	4525 River Dr. Electric Services	\$55.69
ComEd	0 S Irving Park Electric Services	\$59.99
ComEd	4723 River Dr. Electric Services	\$62.62
ComEd	0 S Hagar Electric services	\$65.72
ComEd	4525 Dumoulin Electric Services	\$98.71
ComEd	4720 Dumoulin Electric Services	\$104.02
ComEd	150 N State Electric services	\$224.70
ComEd	0 N Cnwrr 1e Electric services	\$599.34
ComEd	0 N School St Electric services	\$621.93
USPS	Postage - Feb 2026	\$96.41
AT & T	Phone Services	\$85.19
A Block	Truck Tipping	\$40.00
Amazon	Wireless Airlink	\$44.99
AT & T	Phone Services	\$175.17
AT & T	Phone Services	\$186.61
AT & T	Phone Services	\$195.16
BME Electric	Diesel Engine Generator	\$7,431.00
Christopher Burke	Prof Services	\$1,338.90
Comcast	Ethernet services	\$382.52
ComEd	0 E River Electric Services	\$314.65
Contigo Engineering	On-call services	\$2,647.75
ECT	HSPF Hydrology	\$2,142.00
Excel	Generator Installation	\$41,707.50
Home Depot	various supplies	\$102.51
Menards	various supplies	\$186.45
Nicor	800 N River Natural Gas services	\$193.49
Samantha Heatherly	Reimb. for IAFSM	\$505.53



## Staff Report

421 N. COUNTY FARM  
ROAD  
WHEATON, IL 60187  
[www.dupagecounty.gov](http://www.dupagecounty.gov)

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**File #:** 26-1048

**Agenda Date:** 4/7/2026

**Agenda #:** 8.A.

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**DUPAGE  
COUNTY**

Watershed  
Management

Water  
Quality

Floodplain  
Mapping

Regulatory  
Services

Flood Operations  
& Maintenance

Shared  
Services

# STORMWATER MANAGEMENT

## MEMORANDUM

TO: Stormwater Management Planning Committee

FROM: Sarah Hunn, P.E., Director- DuPage County Stormwater Management

SUBJECT: Stormwater Program Update April 2026

DATE: April 7, 2026

---

### ***Watershed Planning***

#### ***Prentiss Creek Watershed Plan:***

County staff has completed existing condition hydraulic model updates and provided the input data to our consultant. This work completed by our staff was used as a great learning opportunity to gain additional experience and training with the hydraulic model. Our consultant is currently reviewing the work completed by County staff and finishing the updates to the existing conditions. Model updates for the proposed projects and alternatives will start after the existing conditions are finalized. The Prentiss Creek Watershed includes portions of Downers Grove, Woodridge, Darien, Lisle, and Unincorporated DuPage County.

#### ***Sawmill Creek Watershed Plan***

County staff are working with our consultant to identify existing problem areas and to develop the existing conditions hydraulic model to represent all current hydraulic structures. We have met with staff from the Village of Willowbrook and have reached out to other stakeholders for information on flooding within the watershed. The first stakeholder meeting is planned for the evening of April 29 at the Community Resource Center of Willowbrook from 5:30 pm to 7:30 pm. The meeting will be an in-person, open-house format with a detailed presentation by county staff and our consultant. This first meeting will be primarily used to obtain information related to current and existing flooding problems within the watershed. The Sawmill Creek Watershed includes large portions of Willowbrook and Darien, as well as smaller areas of Downers Grove, Burr Ridge, Lemont, and Unincorporated DuPage County.

### ***Facilities/Operations/Shared Services Projects***

#### ***Shared Services/Drainage Projects:***

Staff continues to work on the evaluation of small-scale drainage projects countywide. Feasible projects will be designed and permitted over the upcoming months to allow for construction in Summer and Fall 2026 by the in-house crew.

The **new** Cost Share Drainage Assistance Program received a total of four (4) applications from DuPage County residents. Staff is recommending approval of three (3) applications, which will provide up to \$5,000 to assist these unincorporated residents with drainage problems that are not covered by the Department's fully funded program.



#### Facilities/Operations:

Due to heavy rainfall that occurred during the week of March 8<sup>th</sup> and over the weekend of March 15<sup>th</sup> and 16<sup>th</sup>, several flood control facilities were operated to help alleviate the flooding of homes, businesses and roadways in DuPage County. The Elmhurst Quarry, Spring Creek Reservoir, Armstrong Park Reservoir and many of the County's smaller gravity drained facilities operated during this event. All facilities have been dewatered and inspected for maintenance issues. Staff continues to monitor rainfall forecasts, stream elevations and rainfall gages throughout the County and are prepared to operate the County's flood control facilities as needed.

Staff is working with the awarded contractor, Access Limited Construction, to schedule a preconstruction meeting that will kick off the Elmhurst Quarry Highwall Stabilization Project. The scope of the project includes installation of new rock bolts and anchors, along with removal and replacement of netting along the high walls and through the keyway that connects the east and west lobes. Black and Veatch will be assisting the department with oversight of this specialty work.

#### **Water Quality**

Water Quality Improvement Grant recommendations were approved by the Stormwater Committee in March. A total of \$265,861 was awarded to projects in Roselle, Downers Grove, Itasca, Westmont, and Wood Dale.

Staff are scheduled to begin outfall monitoring of the Des Plaines River, Fox River, Sawmill Creek, and DuPage River watersheds within the county. Since 2008, Stormwater Management has been conducting these inspections on behalf of municipalities to comply with the Illinois EPA Permit No. ILR40 requirements.

#### **Regulatory**

Staff continue to manage a high volume of core tasks, including permit reviews, pre-application meetings, violation assistance for waiver communities, and wetland boundary verifications. Meanwhile, the ad-hoc team is making steady progress on the new Stormwater Ordinance Guidance Document.

#### **ARPA Projects**

The St. Joseph Creek Condominiums flood gate and flood wall projects are nearing completion. ComEd has supplied energy to the pump stations, and the contractor continues to work with the flood gate manufacturer to certify all five gates. Upcoming work in early spring will include installation of the exit staircases and any final restoration necessary before the contractor demobilizes.

#### **IEPA Section 319 Grant Project**

The Winfield Creek/Campus Streambank Stabilization Project broke ground mid-July and reached substantial completion at the end of 2025. The contractor, Semper Fi Landscaping, Inc., will continue to manage the native vegetation and new woody plantings for approximately the next five years.

### Upcoming DuPage County Stormwater Management (SWM) Events

Date	Time	Event	Location	Host Organization	SWM Involvement	Audience	Register/Info
4/16/2026	All Day	6th Grade Water Immersion Day	Jay Stream Elementary	SCARCE	Sponsor	Students	TBA
4/18/2026	All Day	DuPage River Sweep 2026	Countywide	TCF	Sponsor	General Public	<a href="#">More Info</a>
4/21/2026	8AM-12PM	Sustainable Design Challenge	DuPage Auditorium	SCARCE	Sponsor	General Public	<a href="#">More Info</a>
5/2/2026	9AM-12PM	SCARCE Growin' Green Garden Market	SCARCE	SCARCE	Vendor	General Public	<a href="#">More Info</a>



## Staff Report

421 N. COUNTY FARM  
ROAD  
WHEATON, IL 60187  
[www.dupagecounty.gov](http://www.dupagecounty.gov)

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**File #:** 26-1053

**Agenda Date:** 4/7/2026

**Agenda #:** 8.B.

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Email Address  e.g. name@example.com

Share Bulletin



# DuPage County Stormwater Management News & Updates

DuPage County, Illinois sent this bulletin at 03/25/2026 03:20 PM CDT

March 2026

[View this email in your browser](#)



## DuPage County Operates Major Flood Control Facilities Following Volatile Rainfall



A camera feed from the Elmhurst Quarry Intake Structure shows water flowing in at 9:44 PM on Sunday, March 15.

It's been a busy month for SWM! Twice already, DuPage County's flood control facilities were activated to protect our communities, including the Elmhurst Quarry.

The Elmhurst Quarry began operations at 9:30 PM on Sunday, March 15, successfully diverting over 10 million gallons of water through the night. This is first time the Quarry has operated since August of 2025. Additionally, the Armstrong Park (Carol Stream), Spring Creek (Bloomingdale) and Liberty Park (Westmont) facilities all operated overnight to manage rising water levels.

With more storms expected later this week, SWM staff remain ready to operate all county-owned facilities as necessary.

[Read the Press Release](#)

### See Plants Bloom Along Newly Restored Winfield Creek



SWM Committee Chair Jim Zay joined staff for a tour of the Winfield Creek Streambank Stabilization Project site, where installed native plants will soon bloom.

### Around Town

The DuPage County Stormwater Planning Committee voted on the 2026 recipients of the Water Quality Improvement Program (WQIP) grant in early March. Celebrating its 27th year, the WQIP grant awards up to 25 percent of funding for projects exhibiting a regional water quality benefit. This year, the County received six applications for projects totaling more than \$15 million. The Stormwater Committee awarded

With spring finally here (or at least it's supposed to be), native plants will soon begin popping up at our Winfield Creek Streambank Stabilization Project on the west side of campus. In addition to improving the in-stream habitat for aquatic life, the project includes a mowed walking path with educational signage along the native prairie filter strip feature. The deep-rooted native vegetation will hold soil in place to prevent erosion while providing increased stormwater infiltration. The project was funded in part through a Section 319 grant from the Illinois Environmental Protection Agency.

### DuPage SWM Releases 2025 Annual Report



*From the Annual Report: SWM field crews work to repair a section of the Cotuit Court drainage system in unincorporated Glen Ellyn, one of many Shared Services projects completed by the Department in 2025.*

SWM released its annual report for 2025 in early March. This past year was marked by many accomplishments for the Department, including an award from the National Association of Counties (NACo) for its Water Quality Improvement grant program (WQIP). The Department also completed numerous flood reduction and stream stabilization projects, significantly improving flood control capability and natural habitat across the County.

[Read the 2025 Annual Report](#)

\$265,861 to five projects across the County; you can view the recipients and all past projects through the link below.

[More Info](#)



*Willowbrook received a WQIP grant in 2024 to restore a portion of Sawmill Creek and adjacent pond within Borse Park. As of July 2025, the improvements are growing in nicely!*

## Upcoming Events

### 2026 Sustainable Design Challenge

*Tuesday, April 21, 2026, 9:00 A.M. - 12:00 P.M.*

DuPage County and SCARCE are celebrating the **20th Annual Sustainable Design Challenge**, which promotes environmental and stormwater education in local high schools. Students from DuPage County high schools will display their innovative and resilient building and landscape designs on the first floor of DuPage County's Administration Building (421 N. County Farm Road, Wheaton, IL).

[Register Here](#)

### 2026 DuPage County River Sweep

*Saturday, April 18, 2026, 9:00 A.M. - 12:00 P.M.*

Sponsored in part by SWM, The Conservation Foundation's 35th annual DuPage County River Sweep is a countywide stream cleanup held each spring. Individuals, businesses and other organizations may become involved in this year's River Sweep by serving as a Community Liaison, Group Coordinator or Individual Volunteer. To learn more and register for the Sweep, click the link below!

[Register Here](#)



#### Stormwater Management Planning Committee

Deborah A. Conroy, Chair | Jim Zay, Committee Chair

David Brummel | Dawn DeSart | Lucy Chang Evans

Grant Eckhoff | Gary Fasules | Andrew Honig

Paul Hinterlong | Steve Nero | Nunzio Pulice

Edward N. Tiesenga | Sam Tornatore



## Staff Report

421 N. COUNTY FARM  
ROAD  
WHEATON, IL 60187  
[www.dupagecounty.gov](http://www.dupagecounty.gov)

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**File #:** 26-1054

**Agenda Date:** 4/7/2026

**Agenda #:** 8.C.

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**DUPAGE  
COUNTY**

Watershed  
Management

Water  
Quality

Floodplain  
Mapping

Regulatory  
Services

Flood Operations  
& Maintenance

Shared  
Services



# STORMWATER MANAGEMENT

## MEMORANDUM

**TO:** Stormwater Management Planning Committee

**FROM:** Department Staff

**SUBJECT:** 20th Annual Sustainable Design Challenge – April 21, 2026

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**Staff invites the Committee to attend the 20th Annual Sustainable Design Challenge on Tuesday, April 21, from 9:00 a.m. to 12:00 p.m. in the Administration Building Atrium (1st Floor).**

### Event Highlights

- **Purpose:** Coordinated by SCARCE and sponsored by Stormwater Management, the event challenges high school students to design green building and landscape models that emphasize water-friendly practices and STEM curricula.
- **Participation:** To date, **22 student teams** have registered from schools including Hinsdale Central (Hinsdale), Glenbard East (Lombard), and Lake Park (Roselle). Registration remains open until **April 13**.
- **Impact:** This event showcases high school student projects that emphasize green building and sustainable landscape modeling. The challenge is designed to integrate Science, Technology, Engineering, and Mathematics (STEM) curricula with practical applications in urban planning and stormwater management.

All Committee members are encouraged to view the projects and engage with the participating students.



## Staff Report

421 N. COUNTY FARM  
ROAD  
WHEATON, IL 60187  
[www.dupagecounty.gov](http://www.dupagecounty.gov)

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**File #:** 26-1091

**Agenda Date:** 4/7/2026

**Agenda #:** 8.D.

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**Decrease and Close Contracts under \$10,000**

<b>PO-Number</b>	<b>Vendor</b>	<b>Vendor #</b>	<b>DESCRIPTION</b>	<b>Amount Remaining</b>	<b>Agreement amount</b>	<b>Percent</b>
7257	Conservation Foundation	10638	Water quality education	\$ -	\$ 77,000.00	0.00%
7013	Geosyntec Consultants	43797	Professional engineering	\$ 1.00	\$ 90,000.00	0.00%
6887	Atlas Engineering Group	32246	On-call professional surveying	\$ 14.08	\$ 50,000.00	0.03%
7074	Village of Willowbrook	20307	Borse Park Stream Project	\$ -	\$ 60,000.00	0.00%
7112	Glen Ellyn Park District	14012	Various site improvements	\$ 6,119.84	\$ 34,500.00	17.74%
7195	Bloomington Township	20027	Drainage Improvements at Mallard Lake	\$ -	\$ 90,000.00	0.00%
7353	SCARCE	10922	Water quality education	\$ 0.04	\$ 235,000.00	0.00%
7488	Globetrotters Engineering	11017	On call professional services	\$ 4,191.13	\$ 60,000.00	6.99%
7493	Michael Baker	44691	Professional engineering	\$ 180.75	\$ 75,000.00	0.24%
7581	Dynamic Industrial Services	33093	Elmhurst quarry catwalk	\$ -	\$ 198,000.00	0.00%
7682	Sutton Ford Inc.	32600	Ford F-350	\$ -	\$ 80,545.00	0.00%
7683	Currie Motors	12434	Ford Explorer	\$ -	\$ 41,754.00	0.00%
7899	Hoerr Construction	22883	Drainage improvement project	\$ -	\$ 30,845.00	0.00%
7997	Water Well Solutions	12848	Well inspection services	\$ -	\$ 6,125.00	0.00%
8001	Service Industrial Supply	10955	Hose & accessories for pumping	\$ -	\$ 9,105.00	0.00%
8013	Nika Engineering	12074	Professional engineering	\$ 952.25	\$ 3,848.00	24.75%
6604	Ciorba Group, Inc	11025	Professional engineering service	\$ 2,717.50	\$ 65,000.00	4.18%
6928	City Of Warrenville	10059	West Branch DuPage River restoration	\$ 8,650.00	\$ 25,000.00	34.60%
7287	V3 Companies	10802	On-call engineering	\$ 8,994.40	\$ 75,000.00	11.99%
7811	Engineering Resource Associates	10903	Professional engineering	\$ 2,322.05	\$ 14,900.00	15.58%
7123	Naperville Park District	13243	Water quality improvements	\$ -	\$ 60,000.00	0.00%
				<b>\$ 34,143.04</b>		



## Finance Resolution

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

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**File #:** FI-R-0058-26

**Agenda Date:** 4/7/2026

**Agenda #:** 9.A.

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ACCEPTANCE OF AN EXTENSION OF TIME FOR  
THE ILDCEO REBUILD ILLINIOS  
TIMBERLAKE DRAINAGE IMPROVEMENTS GRANT PY24  
INTER-GOVERNMENTAL AGREEMENT NO.22-203688  
COMPANY 5000 - ACCOUNTING UNIT 3075  
\$200,000

(Under the administrative direction of DuPage County Stormwater Management)

WHEREAS, the County of DuPage through the Stormwater Management Division, heretofore accepted and appropriated the Illinois Department of Commerce and Economic Opportunity Grant PY24 Inter-Governmental Agreement 22-203688 Company 5000 - Accounting Unit 3075, pursuant to Resolution FI-R-0079-24 for the period April 1, 2024, through March 31, 2026; and

WHEREAS, the County of DuPage, through DuPage County Stormwater Management, has been notified by the Illinois Department of Commerce and Economic Opportunity with Amendment No. 001 (ATTACHMENT I) that the grant may be extended to March 31, 2027.

NOW, THEREFORE, BE IT RESOLVED by the DuPage County Board that the expiration date of this grant be extended until March 31, 2027.

Enacted and approved this 14th of April, 2026 at Wheaton, Illinois.

\_\_\_\_\_  
DEBORAH A. CONROY, CHAIR  
DU PAGE COUNTY BOARD

Attest: \_\_\_\_\_  
JEAN KACZMAREK, COUNTY CLERK

ATTACHMENT II

Amendment No. 001  
Agreement No. 22-203688

AMENDMENT TO THE GRANT AGREEMENT



BETWEEN  
THE STATE OF ILLINOIS, DEPARTMENT OF COMMERCE AND ECONOMIC OPPORTUNITY  
AND  
DuPage County

The State of Illinois (State), acting through the undersigned agency (Grantor) and DuPage County (Grantee) (collectively, the "Parties" and individually, a "Party") agree that this Amendment (Amendment) will amend the Grant Agreement (Agreement) referenced herein. All terms and conditions set forth in the original Agreement and any subsequent amendment, but not amended herein, shall remain in full force and effect as written. In the event of conflict, the terms of this Amendment shall prevail.

The Parties or their duly authorized representatives hereby execute this Amendment.

ILLINOIS DEPARTMENT OF COMMERCE AND  
ECONOMIC OPPORTUNITY

DuPage County

By: \_\_\_\_\_  
Signature of Kristin A. Richards, Director

Date: \_\_\_\_\_

By: \_\_\_\_\_  
Signature of Designee

Date: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Printed Title: \_\_\_\_\_  
Designee

By: \_\_\_\_\_  
Signature of Second Grantor Approver, if applicable

Date: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Printed Title: \_\_\_\_\_  
Second Grantor Approver

By: \_\_\_\_\_  
Signature of Authorized Representative

Date: 3-10-2026

Printed Name: Deborah A Conroy

Printed Title: County Chair

Email: chair@dupagecounty.gov

By: \_\_\_\_\_  
Signature of Second Grantee Approver, if applicable

Date: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Printed Title: \_\_\_\_\_  
Second Grantee Approver  
(optional at Grantee's discretion)

By: \_\_\_\_\_  
Signature of Third Grantor Approver, if applicable

Date: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Printed Title: \_\_\_\_\_  
Third Grantor Approver

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**ARTICLE I  
AWARD AND AMENDMENT INFORMATION AND CERTIFICATION**

- 1.1. Original Agreement. The Agreement, numbered **22-203688**, has an original term from **04/01/2024** to **03/31/2026**.
- 1.2. Prior Amendments. Below is the list of all prior amendments to the Agreement (mark N/A if none):

Amendment Number	Effective Date (MM/DD/YYYY)

- 1.3. Current Agreement Term. The Agreement expires on **03/31/2026**, unless terminated pursuant to the Agreement.
- 1.4. Item(s) Altered. Identify which of the following Agreement elements are amended herein (check all that apply):

- |  |  |
|--|--|
| <input type="checkbox"/> Exhibit A (Project Description)       | <input checked="" type="checkbox"/> Award Term               |
| <input type="checkbox"/> Exhibit B (Deliverables/Milestones)   | <input type="checkbox"/> Award Amount                        |
| <input type="checkbox"/> Exhibit C (Contact Information)       | <input type="checkbox"/> PART TWO (Grantor-Specific Terms)   |
| <input type="checkbox"/> Exhibit D (Performance Measures/Std.) | <input type="checkbox"/> PART THREE (Project-Specific Terms) |
| <input type="checkbox"/> Exhibit E (Specific Conditions)       | <input type="checkbox"/> Budget                              |
|  | <input type="checkbox"/> Budget (Unilateral)                 |
|  | <input type="checkbox"/> Funding Source                      |
|  | <input type="checkbox"/> Other (specify):                    |

- 1.5. Effective Date. This Amendment shall be effective on     N/A    . If an effective date is not identified in this Paragraph, the Amendment shall be effective upon the last dated signature of the Parties.
- 1.6. Certification. Grantee certifies under oath that (1) all representations made in this Amendment are true and correct and (2) all Grant Funds awarded pursuant to the Agreement shall be used only for the purpose(s) described therein, including all subsequent amendments. Grantee acknowledges that the Award is made solely upon this certification and that any false statements, misrepresentations, or material omissions shall be the basis for immediate termination of the Agreement and repayment of all Grant Funds.

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**ARTICLE II  
AMENDMENTS**

- 2.1. Award Term Changes. Paragraph 1.4 of the Agreement is amended to expire on 3/31/2027, unless terminated pursuant to the Agreement.

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## Action Item

421 N. COUNTY FARM  
ROAD  
WHEATON, IL 60187  
[www.dupagecounty.gov](http://www.dupagecounty.gov)

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**File #:** 26-1096

**Agenda Date:** 4/7/2026

**Agenda #:** 9.B.

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**DUPAGE  
COUNTY**

Watershed  
Management

Water  
Quality

Floodplain  
Mapping

Regulatory  
Services

Flood Operations  
& Maintenance

Shared  
Services

# STORMWATER MANAGEMENT

## MEMORANDUM

TO: Stormwater Management Planning Committee

FROM: Jamie Lock, Chief Stormwater Engineer

SUBJECT: Residential Drainage Cost Share Program – Grant Recommendations FY26

DATE: March 25, 2026

### **Action Requested: Staff is requesting approval to fund three (3) properties as part of the FY2026 Residential Drainage Cost Share Program Grant**

As a new initiative in 2026, the Stormwater Management Department, with support from the Stormwater Management Planning Committee and County Board, allocated up to \$40,000 in the FY2026 budget for a Residential Drainage Cost Share Program. The objective of this cost share program was to develop a competitive grant process to address standalone drainage issues for unincorporated property owners that do not qualify for fully funded construction improvements. Improvements that qualify under this program include but are not limited to: construction of new drainage swales or detention basins, storm sewer installation, property regrading, and similar improvements to protect structures from overland flooding.

Through the Drainage Cost Share Program, applicants can qualify for 50% reimbursement of total project costs, up to \$5,000 for each project. The application process opened in early January and closed on March 9, 2026. In this first year, a total of four (4) applications were received. Three (3) of those applications met program qualifications, for a total allocation of up to \$15,000. Staff recommendation for the allocation of budgeted funds for Fiscal Year 2026 is detailed below for your approval.

Project Description	County Board District	Maximum Allotted Funding
Gunston Road and Newcastle Avenue, Unincorporated Naperville	5	\$ 5,000.00
Cohasset Rd and Brandywind Court, unincorporated Naperville	5	\$ 5,000.00
Stonewall Avenue and 55th Place, unincorporated Downers Grove	3	\$ 5,000.00





## Stormwater Management Resolution

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

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**File #:** SM-R-0002-26

**Agenda Date:** 4/7/2026

**Agenda #:** 9.C.

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### AGREEMENT BETWEEN COUNTY OF DUPAGE, ILLINOIS AND OAKWOOD HOMEOWNERS ASSOCIATION FOR THE LAKE CHARLES NUTRIENT REDUCTION PROJECT

WHEREAS, the Illinois General Assembly has granted the COUNTY authority to take action to manage stormwater and control flooding and to enter into agreements for the purposes of stormwater management and flood control (Illinois Compiled Statutes, Chapter 55 paragraphs 5/5-1062.3 and 5/5-15001 et. seq.); and

WHEREAS, the COUNTY has adopted the DuPage County Stormwater Management Plan which recognizes the reduction of stormwater runoff and improving water quality as an integral part of the proper management of storm and flood waters; and

WHEREAS, in 2000, the COUNTY initiated its Water Quality Improvement Program to provide grants which funds up to 25% of eligible construction costs for water quality improvement projects; and

WHEREAS, the OAKWOOD HOMEOWNERS ASSOCIATION (hereinafter the "ASSOCIATION") has developed a conceptual design report for the design and construction of a nutrient reduction project to provide treatment and removal of pollutants to Salt Creek (herein referred to as the "PROJECT"); and

WHEREAS, the COUNTY and the ASSOCIATION have determined that the construction of the PROJECT will benefit local citizens by improving the water quality to Salt Creek; and

WHEREAS, the ASSOCIATION has requested COUNTY participation in cost sharing of the PROJECT through a grant from the COUNTY'S Water Quality Improvement Program in an amount not to exceed eight thousand one hundred twenty-five dollars (\$8,125) or 25% of the PROJECT's total cost; and

WHEREAS, the ASSOCIATION shall pay all PROJECT expenses up front and will be reimbursed for qualified expenses per this AGREEMENT; and

WHEREAS, the ASSOCIATION shall share any available data collected from the PROJECT for the purposes of fostering community education and improving upon similar future projects; and

NOW, THEREFORE, BE IT RESOLVED by the DuPage County Board that the attached AGREEMENT between the COUNTY and the ASSOCIATION is hereby accepted and approved in an amount not to exceed eight thousand one hundred twenty five dollars (\$8,125); and that the Chair of the DuPage County Board is hereby authorized and directed to execute the AGREEMENT on behalf of the COUNTY.

BE IT FURTHER RESOLVED that the DuPage County Clerk be directed to transmit certified copies of this Resolution and the attached AGREEMENT to the Oakwood Homeowners' Association, 4 E. Ogden Avenue, #313, Westmont, IL 60559; and Nicholas Alfonso/State's Attorney's Office.

Enacted and approved this 14<sup>th</sup> of April, 2026 at Wheaton, Illinois.

\_\_\_\_\_  
DEBORAH A. CONROY, CHAIR  
DU PAGE COUNTY BOARD

Attest: \_\_\_\_\_  
JEAN KACZMAREK, COUNTY CLERK



Procurement Review Comprehensive Checklist  
 Procurement Services Division  
 This form must accompany all Purchase Order Requisitions

<b>SECTION 1: DESCRIPTION</b>			
<i>General Tracking</i>		<i>Contract Terms</i>	
FILE ID#:	RFP, BID, QUOTE OR RENEWAL #:	INITIAL TERM WITH RENEWALS:	INITIAL TERM TOTAL COST: \$8,125.00
COMMITTEE: STORMWATER	TARGET COMMITTEE DATE: 04/07/2026	PROMPT FOR RENEWAL:	CONTRACT TOTAL COST WITH ALL RENEWALS: \$8,125.00
	CURRENT TERM TOTAL COST: \$8,125.00	MAX LENGTH WITH ALL RENEWALS:	CURRENT TERM PERIOD: INITIAL TERM
<i>Vendor Information</i>		<i>Department Information</i>	
VENDOR: Oakwood Homeowners Association	VENDOR #:	DEPT: Stormwater Management	DEPT CONTACT NAME: Mary Beth Falsey
VENDOR CONTACT: Kenneth Brennan	VENDOR CONTACT PHONE: [REDACTED]	DEPT CONTACT PHONE #: (630) 407-6680	DEPT CONTACT EMAIL: falsey@dupagecounty.gov
VENDOR CONTACT EMAIL: [REDACTED]	VENDOR WEBSITE: <a href="https://www.oakwoodha.org/">https://www.oakwoodha.org/</a>	DEPT REQ #: 1600-2612	
<i>Overview</i>			
DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.). The project involves a nutrient reduction project on Lake Charles. This includes the installation of two inlets filter bags containing Eutrosorb F to be placed in front of each outlet to bind soluble reactive phosphorus in the water flow. The lake bottom substrate will be treated with a nutrient locking technology product.			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished Since 2000, Stormwater Management's Water Quality Improvement Program has budgeted funds to provide financial assistance for projects that provide a regional water quality benefit to DuPage County streams. The Lake Charles Nutrient Reduction Project has been selected for funding for the FY 2026 Water Quality Improvement Program grant.			

<b>SECTION 2: DECISION MEMO REQUIREMENTS</b>	
DECISION MEMO NOT REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is not required.
DECISION MEMO REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is required.
OTHER PROFESSIONAL SERVICES (DETAIL SELECTION PROCESS ON DECISION MEMO)	

<b>SECTION 3: DECISION MEMO</b>	
SOURCE SELECTION	Describe method used to select source. Competitive grant project ranking and selection
RECOMMENDATION AND TWO ALTERNATIVES	Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request, including status quo, (i.e., take no action). 1. Approve the agreement with Oakwood Homeowners Association 2. Do not approve the contract with Oakwood Homeowners Association- Not recommended as the project as been approved by the Committee for funding under the WQIP Grant program for its recognized benefits to water quality in a DuPage County waterway.

### SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION

<b>JUSTIFICATION</b>	Select an item from the following dropdown menu to justify why this is a sole source procurement.
<b>NECESSITY AND UNIQUE FEATURES</b>	Describe the product or services that are not available from other vendors. Explain necessary and unique features or services. Attach letters from manufacturer, letters from distributor, warranties, licenses, or patents as needed. Be specific.
<b>MARKET TESTING</b>	List and describe the last time the market has been tested on the applicability of the sole source. If it has not been tested over the last 12 months, explain why not.
<b>AVAILABILITY</b>	Describe steps taken to verify that these features are not available elsewhere. Included a detailed list of all products or services by brand/manufacturer examined and include names, phone numbers, and emails of people contacted.

### SECTION 5: Purchase Requisition Information

<i>Send Purchase Order To:</i>		<i>Send Invoices To:</i>	
Vendor: Oakwood Homeowners Association	Vendor#:	Dept: Stormwater Management	Division:
Attn: Kenneth Brennan	Email: [REDACTED]	Attn: Mary Beth Falsey	Email: falsey@dupagecounty.gov
Address: [REDACTED]	City: Westmont	Address: 421 N. County Farm Rd.	City: Wheaton
State: IL	Zip: 60559	State: IL	Zip: 60187
Phone: [REDACTED]	Fax:	Phone: (630) 407-6680	Fax:
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: Oakwood Homeowners Association	Vendor#:	Dept: Stormwater Management	Division:
Attn: Kenneth Brennan	Email: [REDACTED]	Attn: Mary Beth Falsey	Email: falsey@dupagecounty.gov
Address: [REDACTED]	City: Westmont	Address: 421 N. County Farm Road	City: Wheaton
State: IL	Zip: 60559	State: IL	Zip: 60187
Phone: [REDACTED]	Fax:	Phone: (630) 407-6680	Fax:
<b>Shipping</b>		<b>Contract Dates</b>	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Apr 14, 2026	Contract End Date (PO25): Mar 31, 2028

**Purchase Requisition Line Details**

LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/Activity Code	Unit Price	Extension
1	1	EA		Water quality improvement for Oakwood HOA Lake Charles Nutrient Reduction Project	FY26	1600	3000	53830		7,125.00	7,125.00
2	1	EA		Water quality improvement for Oakwood HOA Lake Charles Nutrient Reduction Project	FY27	1600	3000	53830		500.00	500.00
3	1	EA		Water quality improvement for Oakwood HOA Lake Charles Nutrient Reduction Project	FY28	1600	3000	53830		500.00	500.00
<b><i>FY is required, ensure the correct FY is selected.</i></b>										Requisition Total	\$ 8,125.00

<i>Comments</i>	
HEADER COMMENTS	Provide comments for P020 and P025.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO.
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.

AGREEMENT BETWEEN COUNTY OF DUPAGE, ILLINOIS AND OAKWOOD  
HOMEOWNERS ASSOCIATION FOR THE LAKE CHARLES NUTRIENT REDUCTION  
PROJECT

This AGREEMENT is made this 14<sup>th</sup> day of April 2026 between the COUNTY OF DUPAGE, a body politic and corporate, with offices at 421 N. County Farm Road, Wheaton, Illinois (hereinafter referred to as the COUNTY) and OAKWOOD HOMEOWNERS ASSOCIATION, an Illinois not-for-profit homeowners association, with offices at 4 E. Ogden Avenue, #313, Westmont, IL 60559 (hereinafter referred to as the ASSOCIATION).

R E C I T A L S

WHEREAS, the Illinois General Assembly has granted the COUNTY authority to take action to manage stormwater and control flooding and to enter into agreements for the purposes of stormwater management and flood control (Illinois Compiled Statutes, Chapter 55 paragraphs 5/5-1062.3 and 5/5-15001 et. seq.); and

WHEREAS, the COUNTY has adopted the DuPage County Stormwater Management Plan which recognizes the reduction of stormwater runoff and improving water quality as an integral part of the proper management of storm and flood waters; and

WHEREAS, in 2000, the COUNTY initiated its Water Quality Improvement Program to provide grants which funds up to 25% of eligible construction costs for water quality improvement projects; and

WHEREAS, the ASSOCIATION has developed a conceptual design report for the design and construction of a nutrient reduction project to provide treatment and removal of pollutants to Salt Creek (herein referred to as the "PROJECT"); and

WHEREAS, the COUNTY and the ASSOCIATION have determined that the construction of the PROJECT will benefit local citizens by improving the water quality to Salt Creek; and

WHEREAS, the ASSOCIATION has requested COUNTY participation in cost sharing of the PROJECT through a grant from the COUNTY'S Water Quality Improvement Program in an amount not to exceed eight thousand one hundred twenty-five dollars (\$8,125); and

WHEREAS, the ASSOCIATION shall pay all PROJECT expenses up front and will be reimbursed for qualified expenses per this AGREEMENT; and

WHEREAS, the ASSOCIATION shall share any available data collected from the PROJECT for the purposes of fostering community education and improving upon similar future projects; and

NOW, THEREFORE, in consideration of the premises, the mutual covenants, terms, and conditions herein set forth, and the understandings of each party to the other, the parties do hereby mutually covenant, promise and agree as follows:

## **1.0 INCORPORATION AND CONSTRUCTION.**

- 1.1 All recitals set forth above are incorporated herein and made a part thereof, the same constituting the factual basis for this AGREEMENT.
- 1.2 The headings of the paragraphs and subparagraphs of this AGREEMENT are inserted for convenience of reference only and shall not be deemed to constitute part of this AGREEMENT or to affect the construction hereof.

## **2.0 PROJECT DESCRIPTION.**

- 2.1 The PROJECT involves a nutrient reduction project on Lake Charles. This includes the installation of two inlets filter bags containing Eutrosorb F to be placed in front of each outlet to bind soluble reactive phosphorus in the water flow. The lake bottom substrate will be treated with a nutrient locking technology product. The goal of the ASSOCIATION is to remove nutrient loadings from stormwater before entering Lake Charles as well as to remove existing nutrient from the lake which will reduce pollutant loadings to Salt Creek.
- 2.2 The PROJECT shall be developed essentially in accord with the conceptual design report, Detailed Project Description, submitted on December 23, 2025, by Kenneth Brennan, Lake Management Committee Chairman., which document is incorporated herein by reference but is not attached hereto due to space limitations. The project shall be maintained and monitored by the ASSOCIATION or their consultant.

## **3.0 FUNDING.**

- 3.1 The total water quality related PROJECT costs are estimated to be thirty-two thousand five hundred dollars (\$32,500). The cost share is as follows, unless otherwise agreed to in writing as provided in Paragraph 3.2 below:

OAK WOOD HOMEOWNER ASSOCIATION	\$24,375
COUNTY OF DUPAGE	\$8,125
TOTAL	\$32,500

3.2 The ASSOCIATION shall be responsible for bearing any cost overruns or expenses in excess of the funding listed in Paragraph 3.1, regardless of the cause, unless the ASSOCIATION and COUNTY agree to apportion such extra costs before they are incurred.

3.3 This AGREEMENT shall in no way obligate the ASSOCIATION to undertake this PROJECT if the ASSOCIATION in its sole discretion determines that it is no longer in the ASSOCIATION’S best interest to proceed with this PROJECT. However, in the event the PROJECT is not substantially completed by March 31, 2028, the ASSOCIATION shall promptly reimburse the COUNTY any monies paid by the COUNTY to the ASSOCIATION pursuant to this AGREEMENT. The ASSOCIATION’S right to retain the COUNTY’S reimbursement of PROJECT costs is expressly conditioned upon the ASSOCIATION’S timely and satisfactory completion of the PROJECT.

3.4 The ASSOCIATION may only seek COUNTY reimbursement for allowable PROJECT expenses. Allowable PROJECT expenses incurred and paid by the ASSOCIATION in relation to the PROJECT shall include third-party professional services related to the construction of the PROJECT (construction management, etc.), construction (labor and materials), bid advertising, etc. Notwithstanding the foregoing, allowable expenses shall not include the ASSOCIATION’S administrative costs, overhead, payroll, land acquisition, legal or accounting services.

**4.0 ASSOCIATION’S RESPONSIBILITIES.**

4.1 The ASSOCIATION shall be responsible for the preparation of the plans, specifications, and bid documents for the PROJECT, together with the advertisement and award of all PROJECT-related public bids. The ASSOCIATION shall select, and contract with, all vendors providing professional services for the PROJECT.

4.2 The ASSOCIATION shall be responsible for successful completion of all phases of the PROJECT, from design and construction through maintenance.

4.3 The ASSOCIATION shall be responsible for securing all local, county, state, and federal permits necessary for completion of the PROJECT.

- 4.4 The ASSOCIATION shall be responsible for submitting copies of all permit applications and related correspondence to the COUNTY in a timely manner to ensure sufficient review by the COUNTY. The purpose of the COUNTY'S review shall be for the sole purpose of documenting whether PROJECT work components qualify as allowable expenses.
- 4.5 The ASSOCIATION shall be responsible for obtaining all required land rights necessary for the completion of the PROJECT.
- 4.6 The ASSOCIATION shall not be reimbursed by the COUNTY for work undertaken prior to the signing of this AGREEMENT.
- 4.7 The ASSOCIATION may enter into additional agreements to secure its portion of the local PROJECT costs.
- 4.8 The ASSOCIATION shall submit no more than one invoice per month to the COUNTY during the construction and maintenance phases of the PROJECT. Under no circumstances shall the COUNTY be invoiced for any amount(s) exceeding a total of eight thousand one hundred twenty-five dollars (\$8,125). The invoice(s) shall show the quantities and cost per item and be summarized by PROJECT area.
- 4.9 The ASSOCIATION shall make direct payments, or cause to have payments made, to all parties providing services related to this PROJECT. This requirement will not affect the COUNTY'S obligation to reimburse the ASSOCIATION in the amounts herein agreed upon, nor shall this provision affect the ASSOCIATION'S obligation to repay the COUNTY in the event the PROJECT is not undertaken or completed, as established in Paragraph 3.3.
- 4.10 The ASSOCIATION shall make any data collected from the PROJECT available to the COUNTY upon reasonable request by the COUNTY.
- 4.11 The COUNTY shall not be responsible for or have control over the design, construction, means, methods, techniques or procedures with respect to any work performed for the PROJECT. The ASSOCIATION and ASSOCIATION'S contractors shall be solely responsible for the safety of all individuals performing work on the PROJECT. The ASSOCIATION shall take such measures as are necessary to ensure that its contractors maintain the PROJECT areas in a safe condition and install appropriate barricades and warning signs, and the ASSOCIATION shall strictly enforce or cause to have strictly enforced all applicable safety rules and regulations. This provision is not intended to create any new burden or liability for the ASSOCIATION beyond the usual burdens and liabilities for a municipality in the construction of public improvements. This section is intended merely to relieve the COUNTY from such liabilities in this PROJECT. COUNTY'S role in conducting any review or granting any consent or

approval relates solely to the PROJECT'S eligibility under the COUNTY'S Water Quality Improvement Program.

- 4.12 During the PROJECT and after its substantial completion, the ASSOCIATION shall be solely responsible for the ownership, operation, supervision, staffing, control, and maintenance of the PROJECT.
- 4.13 The ASSOCIATION must acknowledge the COUNTY using logo(s) and wording provided by the COUNTY in permanent onsite signage and other promotion of the PROJECT including, but not limited to, printed materials, press releases and presentations.

## 5.0 COUNTY'S RESPONSIBILITIES.

- 5.1 The COUNTY shall reserve the right to review the PROJECT'S plans and specifications, prior to the ASSOCIATION'S advertisement for contract services, together with any subsequent change orders, addendums, or revisions thereto ("CONTRACT DOCUMENTS"), for the purpose of verifying that PROJECT components qualify for reimbursement through the COUNTY'S Water Quality Improvement Program. The COUNTY shall promptly provide the ASSOCIATION with any recommended changes to the CONTRACT DOCUMENTS for PROJECT components to qualify for reimbursement.
- 5.2 The COUNTY shall cost share in the PROJECT as follows:
  - 5.2.1 The COUNTY shall reimburse the ASSOCIATION for approved costs associated with the PROJECT which have been incurred and paid for by the ASSOCIATION, as specified in Paragraph 3.1.
  - 5.2.2 The total reimbursement amount paid by the COUNTY shall not exceed eight thousand one hundred twenty-five dollars (\$8,125).
  - 5.2.3 In the event PROJECT costs total less than thirty-two thousand five hundred dollars (\$32,500), the COUNTY'S total reimbursement amount shall not be more than twenty five percent (25%) of the actual total PROJECT costs, and in any case, shall not exceed eight thousand one hundred twenty-five dollars (\$8,125). Any amounts overpaid by the COUNTY shall be promptly refunded by the ASSOCIATION.
  - 5.2.4 The COUNTY shall not be obligated to pay invoices received after March 31, 2028, regardless of when the work was completed and notwithstanding that the COUNTY'S contribution limit has not been reached.

5.3 The COUNTY shall be allowed unlimited, but reasonable, access to the PROJECT area to observe and review PROJECT work and work documents (i.e., plans, change orders, field orders, manager diaries, etc.) for the limited purpose of determining eligibility for COUNTY reimbursement, and the use of all data collected as part of the PROJECT. The COUNTY shall provide the ASSOCIATION reasonable advance notice of when the COUNTY requires such access.

## **6.0 GOVERNMENT REGULATIONS.**

6.1 The ASSOCIATION shall comply with all local, county, state and federal requirements now in force, or which may hereafter be in force, pertaining to the PROJECT.

## **7.0 INDEMNIFICATION.**

7.1 The ASSOCIATION shall indemnify, hold harmless and defend the COUNTY or any of its officials, officers, employees, and agents from and against all liability, claims, suits, demands, liens, proceedings and actions, including reasonable costs, fees and expense of defense, arising from, growing out of, or related to, any loss, damage, injury, death, or loss or damage to property resulting from, or connected with, the ASSOCIATION'S performance under this AGREEMENT to the fullest extent the ASSOCIATION is so authorized under the law; provided, however, that the ASSOCIATION shall not be obligated to indemnify, hold harmless and defend the COUNTY for any negligent or intentional wrongful misconduct or omissions by COUNTY officials, employees, agents, contractors or personnel.

7.2 The ASSOCIATION shall require each consultant and contractor responsible for the construction, maintenance, or monitoring of the PROJECT to name the ASSOCIATION and COUNTY as an additional insured party on said vendor's liability insurance policy. Further, the ASSOCIATION shall require that its consultants and contractors indemnify, defend and hold harmless the ASSOCIATION and COUNTY, their officers, employees and elected officials from and against any claims, liability or judgments resulting from, or caused by, the negligence or willful conduct of such consultant and, or contractor.

7.3 Nothing contained herein shall be construed as prohibiting the COUNTY, its officials, directors, officers, agents and employees, from defending through the selection and use of their own agents, attorneys and experts, any claims, suits, demands, liens, proceedings and actions brought against them. Pursuant to Illinois law, any attorney representing the COUNTY, under this Section 7 is to be the State's Attorney, in accord with the applicable law. The COUNTY'S

participation in its defense shall not remove ASSOCIATION'S duty to indemnify, defend, and hold the COUNTY harmless, as set forth above. Moreover, indemnity as provided in this AGREEMENT shall not be limited by reason of any insurance coverage maintained by the ASSOCIATION or its consultants, contractors or agents. The ASSOCIATION'S indemnification of the COUNTY shall survive the termination, or expiration, of this AGREEMENT.

## **8.0 AMENDMENT OR MODIFICATION OF THIS AGREEMENT.**

- 8.1 The parties may modify or amend terms of this AGREEMENT only by a written document duly approved and executed by both parties, excluding term extensions as provided for in the following provision.
- 8.2 Notwithstanding Paragraph 8.1, above, the term for performing this AGREEMENT may be extended by any suitable COUNTY designated form, signed by both parties without formal amendment pursuant to Paragraph 8.1, above.

## **9.0 TERM OF THIS AGREEMENT.**

- 9.1 The term of this AGREEMENT shall begin on the date the AGREEMENT is fully executed, and shall continue in full force and effect until the earlier of the following occurs:
  - 9.1.1 March 31, 2028, or to a new date agreed upon by the parties.
  - 9.1.2 The completion by the ASSOCIATION and COUNTY of their respective obligations under this AGREEMENT, in the event such completion occurs before March 31, 2028.

## **10.0 ENTIRE AGREEMENT.**

- 10.1 This AGREEMENT, including matters incorporated herein, contains the entire AGREEMENT between parties.
- 10.2 There are no other covenants, warranties, representations, promises, conditions or understandings, either oral or written, other than those contained herein.

10.3 This AGREEMENT may be executed in one or more counterparts, each of which shall for all purposes be deemed to be an original and all of which shall constitute the same instrument.

10.4 In the event of a conflict between the terms or conditions of this AGREEMENT and any term or condition found in any exhibit or attachment, the terms and conditions of this AGREEMENT shall prevail.

#### **11.0 SEVERABILITY.**

11.1 In the event any provision of this AGREEMENT is held to be unenforceable or invalid for any reason, the enforceability thereof shall not affect the remainder of the AGREEMENT. The remainder of this AGREEMENT shall be construed as if not containing the particular provision and shall continue in full force, effect, and enforceability, in accordance with its terms.

#### **12.0 NO THIRD-PARTY BENEFICIARIES**

12.1 This Agreement is for the sole benefit of the Parties and their respective permitted successors and assigns. Nothing in this Agreement, express or implied, is intended to or shall confer upon any person or entity other than the Parties any legal or equitable right, benefit, or remedy of any nature whatsoever under or by reason of this Agreement.

#### **13.0 GOVERNING LAW.**

13.1 The laws of the State of Illinois shall govern this AGREEMENT as to both interpretation and performance.

13.2 The venue for resolving any disputes concerning the parties' respective performance, or failure to perform, under this AGREEMENT, shall be the judicial circuit court for DuPage County.

#### **14.0 NOTICES.**

14.1 Any required notice shall be sent to the following addresses and parties:

Kenneth Brennan  
Lake Management Committee Chairman  
Oakwood Homeowner Association  
820 Oakwood Drive  
Westmont, IL 60559

Claire Kissane  
Water Quality Specialist  
DuPage County Stormwater Management  
421 N. County Farm Road  
Wheaton, Illinois 60187

**15.0 WAIVER OF/FAILURE TO ENFORCE BREACH.**

15.1 The parties agree that the waiver of, or failure to enforce, any breach of this AGREEMENT by the remaining party shall not be construed, or otherwise operate, as a waiver of any future breach of this AGREEMENT. Further the failure to enforce any particular breach shall not bar or prevent the remaining party from enforcing this AGREEMENT with respect to a different breach.

**16.0 NO WAIVER OF TORT IMMUNITIES**

16.1 Nothing contained in any provision of this Agreement is intended to constitute nor shall constitute a waiver of the defenses, privileges or immunities available to the parties under the Illinois Local Governmental and Governmental Employees Tort Immunity Act.

IN WITNESS OF, the parties set their hands and seals as of the date first written above.

COUNTY OF DUPAGE

OAKWOOD HOMEOWNERS  
ASSOCIATION

\_\_\_\_\_  
Deborah Conroy,  
Chair

\_\_\_\_\_  
Brian Stouffer,  
President

ATTEST:

ATTEST:

\_\_\_\_\_  
Jean Kaczmarek,  
County Clerk

\_\_\_\_\_  
Kenneth Brennan,  
Lake Management Committee Chairman



## Stormwater Management Resolution

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

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**File #:** SM-R-0003-26

**Agenda Date:** 4/7/2026

**Agenda #:** 9.D.

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INTERGOVERNMENTAL AGREEMENT BETWEEN  
COUNTY OF DUPAGE, ILLINOIS AND THE CITY OF WOOD DALE  
FOR THE WARD 1 STORMWATER IMPROVEMENTS- PHASE 1 PROJECT

WHEREAS, the CITY OF WOOD DALE and the COUNTY OF DUPAGE are public agencies within the meaning of the Illinois “Intergovernmental Cooperation Act” and as authorized by Article 7, Section 10 of the Constitution of the State of Illinois; and

WHEREAS, the purposes of the “Intergovernmental Cooperation Act” and Article 7 of the Constitution of the State of Illinois include fostering cooperation among government bodies; and

WHEREAS, the Illinois General Assembly has granted the COUNTY authority to take action to manage stormwater and control flooding and to enter into agreements for the purposes of stormwater management and flood control (Illinois Compiled Statutes, Chapter 55 paragraphs 5/5-1062.3 and 5/5-15001 et. seq.); and

WHEREAS, the COUNTY has adopted the DuPage County Stormwater Management Plan which recognizes the reduction of stormwater runoff and improving water quality as an integral part of the proper management of storm and flood waters; and

WHEREAS, the CITY has developed a conceptual design report for the design and construction of a stormwater detention pond and the modification of an existing detention pond to provide treatment and removal of pollutants to Addison Creek (herein referred to as the “PROJECT”); and

WHEREAS, the COUNTY and the CITY have determined that the construction of the PROJECT will benefit local citizens by improving the water quality to Addison Creek, a tributary to Salt Creek; and

WHEREAS, the CITY has requested COUNTY participation in cost sharing of the PROJECT through a grant from the COUNTY’S Water Quality Improvement Program in an amount not to exceed one hundred thousand dollars (\$100,000); and

WHEREAS, the CITY shall pay all PROJECT expenses up front and will be reimbursed for qualified expenses per this AGREEMENT; and

WHEREAS, the CITY shall share any available data collected from the PROJECT for the purposes of fostering community education and improving upon similar future projects.

NOW, THEREFORE, BE IT RESOLVED by the DuPage County Board that the attached INTERGOVERNMENTAL AGREEMENT between the COUNTY and the CITY is hereby accepted and approved in an amount not to exceed one hundred thousand dollars (\$100,000); and that the Chair of the DuPage County Board is hereby authorized and directed to execute the AGREEMENT on behalf of the COUNTY.

BE IT FURTHER RESOLVED that the DuPage County Clerk be directed to transmit certified copies of this Resolution and the attached AGREEMENT to the CITY, 404 N. Wood Dale Road, Wood Dale, Illinois 60191, by and through the Stormwater Management Department.

Enacted and approved this 14<sup>th</sup> of April, 2026 at Wheaton, Illinois.

\_\_\_\_\_  
DEBORAH A. CONROY, CHAIR  
DU PAGE COUNTY BOARD

Attest: \_\_\_\_\_  
JEAN KACZMAREK, COUNTY CLERK



Procurement Review Comprehensive Checklist  
 Procurement Services Division  
 This form must accompany all Purchase Order Requisitions

<b>SECTION 1: DESCRIPTION</b>			
<i>General Tracking</i>		<i>Contract Terms</i>	
FILE ID#:	RFP, BID, QUOTE OR RENEWAL #:	INITIAL TERM WITH RENEWALS:	INITIAL TERM TOTAL COST: \$100,000.00
COMMITTEE: STORMWATER	TARGET COMMITTEE DATE: 04/07/2026	PROMPT FOR RENEWAL:	CONTRACT TOTAL COST WITH ALL RENEWALS: \$100,000.00
	CURRENT TERM TOTAL COST: \$100,000.00	MAX LENGTH WITH ALL RENEWALS:	CURRENT TERM PERIOD: INITIAL TERM
<i>Vendor Information</i>		<i>Department Information</i>	
VENDOR: City of Wood Dale	VENDOR #:	DEPT: Stormwater Management	DEPT CONTACT NAME: Mary Beth Falsey
VENDOR CONTACT: Alan Lange	VENDOR CONTACT PHONE: 630-787-3761	DEPT CONTACT PHONE #: 630-407-6680	DEPT CONTACT EMAIL: falsey@dupagecounty.gov
VENDOR CONTACT EMAIL: alange@wooddale.com	VENDOR WEBSITE: www.wooddale.com/	DEPT REQ #: 1600-2613	
<i>Overview</i>			
DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.). The project involves modification of an existing dry detention pond and construction of a new stormwater pond to improve water quality in Addison Creek. The existing dry bottom pond will be excavated to provide additional stormwater storage and converted to a wetland-bottom pond, which will enhance pollutant removal and ecological function. The new detention pond will also be designed as a wetland-bottom feature.			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished Since 2000, Stormwater Management's Water Quality Improvement Program has budgeted funds to provide financial assistance for projects that provide a regional water quality benefit to DuPage County streams. The City of Wood Dale's Ward 1 Stormwater Improvements- Phase 1 project has been selected for funding for the FY2026 Water Quality Improvement Program grant.			

<b>SECTION 2: DECISION MEMO REQUIREMENTS</b>	
DECISION MEMO NOT REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is not required. IGA (INTERGOVERNMENTAL AGREEMENT)
DECISION MEMO REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is required.

<b>SECTION 3: DECISION MEMO</b>	
SOURCE SELECTION	Describe method used to select source.
RECOMMENDATION AND TWO ALTERNATIVES	Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request, including status quo, (i.e., take no action).

### SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION

<b>JUSTIFICATION</b>	Select an item from the following dropdown menu to justify why this is a sole source procurement.
<b>NECESSITY AND UNIQUE FEATURES</b>	Describe the product or services that are not available from other vendors. Explain necessary and unique features or services. Attach letters from manufacturer, letters from distributor, warranties, licenses, or patents as needed. Be specific.
<b>MARKET TESTING</b>	List and describe the last time the market has been tested on the applicability of the sole source. If it has not been tested over the last 12 months, explain why not.
<b>AVAILABILITY</b>	Describe steps taken to verify that these features are not available elsewhere. Included a detailed list of all products or services by brand/manufacturer examined and include names, phone numbers, and emails of people contacted.

### SECTION 5: Purchase Requisition Information

<i>Send Purchase Order To:</i>		<i>Send Invoices To:</i>	
Vendor: City of Wood Dale	Vendor#: 10595	Dept: Stormwater Management	Division:
Attn: Alan Lange	Email: alange@wooddale.com	Attn: Mary Beth Falsey	Email: falsey@dupagecounty.gov
Address: 404 N. Wood Dale Road	City: Wood Dale	Address: 421 N. County Farm Road	City: Wheaton
State: IL	Zip: 60191	State: IL	Zip: 60187
Phone: 630-787-3761	Fax:	Phone: 630-407-6680	Fax:
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: City of Wood Dale	Vendor#: 10595	Dept: Stormwater Management	Division:
Attn: Alan Lange	Email: alange@wooddale.com	Attn: Mary Beth Falsey	Email: falsey@dupagecounty.gov
Address: 404 N. Wood Dale Road	City: Wood Dale	Address: 421 N. County Farm Road	City: Wheaton
State: IL	Zip: 60191	State: IL	Zip: 60187
Phone: 630-787-3761	Fax:	Phone: 630-407-6680	Fax:
<b>Shipping</b>		<b>Contract Dates</b>	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): Apr 15, 2026	Contract End Date (PO25): Mar 31, 2028

**Purchase Requisition Line Details**

LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/ Activity Code	Unit Price	Extension
1	1	EA		Water quality improvement for City of Wood Dale Ward 1 Stormwater Improvement-Phase 1 Project	FY26	1600	3000	53830		90,000.00	90,000.00
2	1	EA		Water quality improvement for City of Wood Dale Ward 1 Stormwater Improvement-Phase 1 Project	FY27	1600	3000	53830		9,000.00	9,000.00
3	1	EA		Water quality improvement for City of Wood Dale Ward 1 Stormwater Improvement-Phase 1 Project	FY28	1600	3000	53830		1,000.00	1,000.00
<b><i>FY is required, ensure the correct FY is selected.</i></b>										Requisition Total	\$ 100,000.00

<i>Comments</i>	
HEADER COMMENTS	Provide comments for P020 and P025.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO.
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.

INTERGOVERNMENTAL AGREEMENT BETWEEN COUNTY OF DUPAGE, ILLINOIS  
AND THE CITY OF WOOD DALE FOR THE WARD 1 STORMWATER IMPROVEMENTS-  
PHASE 1 PROJECT

This INTERGOVERNMENTAL AGREEMENT is made this 14th day of April 2026 between the COUNTY OF DUPAGE, a body politic and corporate, with offices at 421 N. County Farm Road, Wheaton, Illinois (hereinafter referred to as the COUNTY) and the CITY OF WOOD DALE, a body politic and corporate, with offices at 404 N. Wood Dale Road, Wood Dale, Illinois 60191 (hereinafter referred to as the CITY).

R E C I T A L S

WHEREAS, the CITY and the COUNTY are public agencies within the meaning of the Illinois “Intergovernmental Cooperation Act” and as authorized by Article 7, Section 10 of the Constitution of the State of Illinois; and

WHEREAS, the purposes of the “Intergovernmental Cooperation Act” and Article 7 of the Constitution of the State of Illinois include fostering cooperation among government bodies; and

WHEREAS, the Illinois General Assembly has granted the COUNTY authority to take action to manage stormwater and control flooding and to enter into agreements for the purposes of stormwater management and flood control (Illinois Compiled Statutes, Chapter 55 paragraphs 5/5-1062.3 and 5/5-15001 *et. seq.*); and

WHEREAS, the COUNTY has adopted the DuPage County Stormwater Management Plan which recognizes the reduction of stormwater runoff and improving water quality as an integral part of the proper management of storm and flood waters; and

WHEREAS, the CITY has developed a conceptual design report for the design and construction of a stormwater detention pond and the modification of an existing detention pond to provide treatment and removal of pollutants to Addison Creek (herein referred to as the “PROJECT”); and

WHEREAS, the COUNTY and the CITY have determined that the construction of the PROJECT will benefit local citizens by improving the water quality to Addison Creek, a tributary to Salt Creek; and

WHEREAS, the CITY has requested COUNTY participation in cost sharing of the PROJECT through a grant from the COUNTY’S Water Quality Improvement Program in an amount not to exceed one hundred thousand dollars (\$100,000); and

WHEREAS, the CITY shall pay all PROJECT expenses up front and will be reimbursed

for qualified expenses per this AGREEMENT; and

WHEREAS, the CITY shall share any available data collected from the PROJECT for the purposes of fostering community education and improving upon similar future projects; and

NOW, THEREFORE, in consideration of the premises, the mutual covenants, terms, and conditions herein set forth, and the understandings of each party to the other, the parties do hereby mutually covenant, promise and agree as follows:

## **1.0 INCORPORATION AND CONSTRUCTION.**

- 1.1 All recitals set forth above are incorporated herein and made a part thereof, the same constituting the factual basis for this AGREEMENT.
- 1.2 The headings of the paragraphs and subparagraphs of this AGREEMENT are inserted for convenience of reference only and shall not be deemed to constitute part of this AGREEMENT or to affect the construction hereof.

## **2.0 PROJECT DESCRIPTION.**

- 2.1 The PROJECT involves modification of an existing dry detention pond and construction of a new stormwater detention pond to improve water quality in Addison Creek by filtering stormwater, reducing concentrations of nitrogen, phosphorus, biochemical oxygen demand (BOD), and suspended solids. The existing dry-bottom pond will be excavated to provide additional stormwater storage and converted to a wetland-bottom pond, which will enhance pollutant removal and ecological function. The new detention pond will also be designed as a wetland-bottom feature. The goal of the CITY is to treat stormwater before entering Addison Creek which will reduce pollutant loadings to Addison Creek and the Salt Creek.
- 2.2 The PROJECT shall be developed essentially in accord with the conceptual design report, City of Wood Dale- Ward 1 Stormwater Improvements- Phase 1, dated December 31, 2025, as prepared by Robinson Engineering, Ltd., which document is incorporated herein by reference but is not attached hereto due to space limitations. The project shall be maintained and monitored by the CITY or their consultant.

## **3.0 FUNDING.**

3.1 The total water quality related PROJECT costs are estimated to be two million three hundred and one thousand six hundred and forty-five dollars (\$2,301,645). The cost share is as follows, unless otherwise agreed to in writing as provided in Paragraph 3.2 below:

CITY OF WOOD DALE	\$2,201,645
COUNTY OF DUPAGE	<u>\$100,000</u>
TOTAL	\$2,301,645

3.2 The CITY shall be responsible for bearing any cost overruns or expenses in excess of the funding listed in Paragraph 3.1, regardless of the cause, unless the CITY and COUNTY agree to apportion such extra costs before they are incurred.

3.3 This AGREEMENT shall in no way obligate the CITY to undertake this PROJECT if the CITY in its sole discretion determines that it is no longer in the CITY'S best interest to proceed with this PROJECT. However, in the event the PROJECT is not substantially completed by March 31, 2028, the CITY shall promptly reimburse the COUNTY any monies paid by the COUNTY to the CITY pursuant to this AGREEMENT. The CITY'S right to retain the COUNTY'S reimbursement of PROJECT costs is expressly conditioned upon the CITY'S timely and satisfactory completion of the PROJECT.

3.4 The CITY may only seek COUNTY reimbursement for allowable PROJECT expenses. Allowable PROJECT expenses incurred and paid by the CITY in relation to the PROJECT shall include third-party professional services related to the construction of the PROJECT (construction management, etc.), construction (labor and materials), bid advertising, etc. Notwithstanding the foregoing, allowable expenses shall not include the CITY'S administrative costs, overhead, payroll, land acquisition, legal or accounting services.

#### **4.0 CITY'S RESPONSIBILITIES.**

4.1 The CITY shall be responsible for the preparation of the plans, specifications, and bid documents for the PROJECT, together with the advertisement and award of all PROJECT-related public bids. The CITY shall select, and contract with, all vendors providing professional services for the PROJECT.

4.2 The CITY shall be responsible for successful completion of all phases of the PROJECT, from design and construction through maintenance.

4.3 The CITY shall be responsible for securing all local, county, state, and federal permits necessary for completion of the PROJECT.

- 4.4 The CITY shall be responsible for submitting copies of all permit applications and related correspondence to the COUNTY in a timely manner to ensure sufficient review by the COUNTY. The purpose of the COUNTY'S review shall be for the sole purpose of documenting whether PROJECT work components qualify as allowable expenses.
- 4.5 The CITY shall be responsible for obtaining all required land rights necessary for the completion of the PROJECT.
- 4.6 The CITY shall not be reimbursed by the COUNTY for work undertaken prior to the signing of this AGREEMENT.
- 4.7 The CITY may enter into additional agreements to secure its portion of the local PROJECT costs.
- 4.8 The CITY shall submit no more than one invoice per month to the COUNTY during the construction and maintenance phases of the PROJECT. Under no circumstances shall the COUNTY be invoiced for any amount(s) exceeding a total of one hundred thousand dollars (\$100,000). The invoice(s) shall show the quantities and cost per item and be summarized by PROJECT area.
- 4.9 The CITY shall make direct payments, or cause to have payments made, to all parties providing services related to this PROJECT. This requirement will not affect the COUNTY'S obligation to reimburse the CITY in the amounts herein agreed upon, nor shall this provision affect the CITY'S obligation to repay the COUNTY in the event the PROJECT is not undertaken or completed, as established in Paragraph 3.3.
- 4.10 The CITY shall make any data collected from the PROJECT available to the COUNTY upon reasonable request by the COUNTY.
- 4.11 The COUNTY shall not be responsible for or have control over the design, construction, means, methods, techniques or procedures with respect to any work performed for the PROJECT. The CITY and CITY'S contractors shall be solely responsible for the safety of all individuals performing work on the PROJECT. The CITY shall take such measures as are necessary to ensure that its contractors maintain the PROJECT areas in a safe condition and install appropriate barricades and warning signs, and the CITY shall strictly enforce or cause to have strictly enforced all applicable safety rules and regulations. This provision is not intended to create any new burden or liability for the CITY beyond the usual burdens and liabilities for a municipality in the construction of public improvements. This section is intended merely to relieve the COUNTY from such liabilities in this PROJECT. COUNTY'S role in conducting any review or granting any consent or approval relates solely to the PROJECT'S eligibility under the COUNTY'S Water Quality Improvement Program.

- 4.12 During the PROJECT and after its substantial completion, the CITY shall be solely responsible for the ownership, operation, supervision, staffing, control, and maintenance of the PROJECT.
- 4.13 The CITY must acknowledge the COUNTY using logo(s) and wording provided by the COUNTY in permanent onsite signage and other promotion of the PROJECT including, but not limited to, printed materials, press releases and presentations.

## 5.0 COUNTY'S RESPONSIBILITIES.

- 5.1 The COUNTY shall reserve the right to review the PROJECT'S plans and specifications, prior to the CITY'S advertisement for contract services, together with any subsequent change orders, addendums, or revisions thereto ("CONTRACT DOCUMENTS"), for the purpose of verifying that PROJECT components qualify for reimbursement through the COUNTY'S Water Quality Improvement Program. The COUNTY shall promptly provide the CITY with any recommended changes to the CONTRACT DOCUMENTS for PROJECT components to qualify for reimbursement.
- 5.2 The COUNTY shall cost share in the PROJECT as follows:
  - 5.2.1 The COUNTY shall reimburse the CITY for approved costs associated with the PROJECT which have been incurred and paid for by the CITY, as specified in Paragraph 3.1.
  - 5.2.2 The total reimbursement amount paid by the COUNTY shall not exceed one hundred thousand dollars (\$100,000).
  - 5.2.3 In the event PROJECT costs total less than two million three hundred and one thousand six hundred and forty-five dollars (\$2,301,645), the COUNTY'S total reimbursement amount shall not be more than twenty five percent (25%) of the actual total PROJECT costs, and in any case, shall not exceed one hundred thousand dollars (\$100,000). Any amounts overpaid by the COUNTY shall be promptly refunded by the CITY.
  - 5.2.4 The COUNTY shall not be obligated to pay invoices received after March 31, 2028, regardless of when the work was completed and notwithstanding that the COUNTY'S contribution limit has not been reached.
- 5.3 The COUNTY shall be allowed unlimited, but reasonable, access to the PROJECT area to observe and review PROJECT work and work documents (i.e.,

plans, change orders, field orders, manager diaries, etc.) for the limited purpose of determining eligibility for COUNTY reimbursement, and the use of all data collected as part of the PROJECT. The COUNTY shall provide the CITY reasonable advance notice of when the COUNTY requires such access.

## **6.0 GOVERNMENT REGULATIONS.**

- 6.1 The CITY shall comply with all local, county, state and federal requirements now in force, or which may hereafter be in force, pertaining to the PROJECT.

## **7.0 INDEMNIFICATION.**

- 7.1 The CITY shall indemnify, hold harmless and defend the COUNTY or any of its officials, officers, employees, and agents from and against all liability, claims, suits, demands, liens, proceedings and actions, including reasonable costs, fees and expense of defense, arising from, growing out of, or related to, any loss, damage, injury, death, or loss or damage to property resulting from, or connected with, the CITY'S performance under this AGREEMENT to the fullest extent the CITY is so authorized under the law; provided, however, that the CITY shall not be obligated to indemnify, hold harmless and defend the COUNTY for any negligent or intentional wrongful misconduct or omissions by COUNTY officials, employees, agents, contractors or personnel.
- 7.2 The CITY shall require each consultant and contractor responsible for the construction, maintenance, or monitoring of the PROJECT to name the CITY and COUNTY as an additional insured party on said vendor's liability insurance policy. Further, the CITY shall require that its consultants and contractors indemnify, defend and hold harmless the CITY and COUNTY, their officers, employees and elected officials from and against any claims, liability or judgments resulting from, or caused by, the negligence or willful conduct of such consultant and, or contractor.
- 7.3 Nothing contained herein shall be construed as prohibiting the COUNTY, its officials, directors, officers, agents and employees, from defending through the selection and use of their own agents, attorneys and experts, any claims, suits, demands, liens, proceedings and actions brought against them. Pursuant to Illinois law, any attorney representing the COUNTY, under this Section 7 is to be the State's Attorney, in accord with the applicable law. The COUNTY'S participation in its defense shall not remove CITY'S duty to indemnify, defend, and hold the COUNTY harmless, as set forth above. Moreover, indemnity as provided in this AGREEMENT shall not be limited by reason of any insurance coverage maintained by the CITY or its consultants, contractors or agents. The

CITY'S indemnification of the COUNTY shall survive the termination, or expiration, of this AGREEMENT.

**8.0 AMENDMENT OR MODIFICATION OF THIS AGREEMENT.**

8.1 The parties may modify or amend terms of this AGREEMENT only by a written document duly approved and executed by both parties, excluding term extensions as provided for in the following provision.

8.2 Notwithstanding Paragraph 8.1, above, the term for performing this AGREEMENT may be extended by any suitable COUNTY designated form, signed by both parties without formal amendment pursuant to Paragraph 8.1, above.

**9.0 TERM OF THIS AGREEMENT.**

9.1 The term of this AGREEMENT shall begin on the date the AGREEMENT is fully executed, and shall continue in full force and effect until the earlier of the following occurs:

9.1.1 March 31, 2028, or to a new date agreed upon by the parties.

9.1.2 The completion by the CITY and COUNTY of their respective obligations under this AGREEMENT, in the event such completion occurs before March 31, 2028.

**10.0 ENTIRE AGREEMENT.**

10.1 This AGREEMENT, including matters incorporated herein, contains the entire AGREEMENT between parties.

10.2 There are no other covenants, warranties, representations, promises, conditions or understandings, either oral or written, other than those contained herein.

10.3 This AGREEMENT may be executed in one or more counterparts, each of which shall for all purposes be deemed to be an original and all of which shall constitute the same instrument.

10.4 In the event of a conflict between the terms or conditions of this AGREEMENT and any term or condition found in any exhibit or attachment, the terms and conditions of this AGREEMENT shall prevail.

**11.0 SEVERABILITY.**

11.1 In the event any provision of this AGREEMENT is held to be unenforceable or invalid for any reason, the enforceability thereof shall not affect the remainder of the AGREEMENT. The remainder of this AGREEMENT shall be construed as if not containing the particular provision and shall continue in full force, effect, and enforceability, in accordance with its terms.

**12.0 NO THIRD-PARTY BENEFICIARIES**

12.1 This Agreement is for the sole benefit of the Parties and their respective permitted successors and assigns. Nothing in this Agreement, express or implied, is intended to or shall confer upon any person or entity other than the Parties any legal or equitable right, benefit, or remedy of any nature whatsoever under or by reason of this Agreement.

**13.0 GOVERNING LAW.**

13.1 The laws of the State of Illinois shall govern this AGREEMENT as to both interpretation and performance.

13.2 The venue for resolving any disputes concerning the parties' respective performance, or failure to perform, under this AGREEMENT, shall be the judicial circuit court for DuPage County.

**14.0 NOTICES.**

14.1 Any required notice shall be sent to the following addresses and parties:

Alan Lange  
Director of Public Works  
City of Wood Dale  
404 N. Wood Dale Road  
Wood Dale IL, 60191

Claire Kissane  
Water Quality Specialist  
DuPage County Stormwater Management  
421 N. County Farm Road  
Wheaton, Illinois 60187

**15.0 WAIVER OF/FAILURE TO ENFORCE BREACH.**

15.1 The parties agree that the waiver of, or failure to enforce, any breach of this AGREEMENT by the remaining party shall not be construed, or otherwise operate, as a waiver of any future breach of this AGREEMENT. Further the failure to enforce any particular breach shall not bar or prevent the remaining party from enforcing this AGREEMENT with respect to a different breach.

**16.0 NO WAIVER OF TORT IMMUNITIES**

16.1 Nothing contained in any provision of this Agreement is intended to constitute nor shall constitute a waiver of the defenses, privileges or immunities available to the parties under the Illinois Local Governmental and Governmental Employees Tort Immunity Act.

IN WITNESS OF, the parties set their hands and seals as of the date first written above.

COUNTY OF DUPAGE

CITY OF WOOD DALE

\_\_\_\_\_  
Deborah Conroy,  
Chair

\_\_\_\_\_  
Nunzio Pulice  
Mayor

ATTEST:

ATTEST:

\_\_\_\_\_  
Jean Kaczmarek,  
County Clerk

\_\_\_\_\_  
Lynn Curiale  
City Clerk



Stormwater Requisition \$30,000 and Over

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

File #: SM-P-0005-26

Agenda Date: 4/7/2026

Agenda #: 9.E.

AWARDING RESOLUTION  
ISSUED TO PIZZO & ASSOCIATES, LTD.  
FOR PROFESSIONAL NATIVE VEGETATION MANAGEMENT SERVICES  
FOR STORMWATER MANAGEMENT  
(CONTRACT TOTAL NOT TO EXCEED \$100,000)

WHEREAS, proposals have been taken and processed in accordance with County Board policy; and

WHEREAS, the Stormwater Management Committee recommends County Board approval for the issuance of a contract to Pizzo & Associates, Ltd., for professional native vegetation management services, for the period May 1, 2026 through April 30, 2027, for Stormwater Management.

NOW, THEREFORE, BE IT RESOLVED, that County Contract, covering said, for native vegetation management services, for the period May 1, 2026 through April 30, 2027, for Stormwater Management, be, and it is hereby approved for issuance of a contract by the Procurement Division to Pizzo & Associates, Ltd., 10729 Pine Road, Leland, IL 60531, for a contract total amount not to exceed \$100,000, per renewal option under RFP #23-021 SWM, third of three optional renewals.

BE IT FURTHER RESOLVED that the DuPage County Clerk be directed to transmit certified copies of this Resolution and the attached renewal to, Pizzo & Associates, Ltd., 10729 Pine Road, Leland, IL 60531; Nicholas Alfonso/State's Attorney's Office; County Auditor; Finance Director; Treasurer; Purchasing; and to the DuPage County Stormwater Management Department, by and through the Stormwater Management Department.

Enacted and approved this 14<sup>th</sup> of April, 2026 at Wheaton, Illinois.

DEBORAH A. CONROY, CHAIR  
DU PAGE COUNTY BOARD

Attest: \_\_\_\_\_  
JEAN KACZMAREK, COUNTY CLERK



Procurement Review Comprehensive Checklist  
 Procurement Services Division  
 This form must accompany all Purchase Order Requisitions

**SECTION 1: DESCRIPTION**

<i>General Tracking</i>		<i>Contract Terms</i>	
FILE ID#:	RFP, BID, QUOTE OR RENEWAL #: 23-021-SWM	INITIAL TERM WITH RENEWALS: 1 YR + 3 X 1 YR TERM PERIODS	INITIAL TERM TOTAL COST: \$50,000.00
COMMITTEE: STORMWATER	TARGET COMMITTEE DATE: 04/07/2026	PROMPT FOR RENEWAL: 6 MONTHS	CONTRACT TOTAL COST WITH ALL RENEWALS: \$300,000.00
	CURRENT TERM TOTAL COST: \$100,000.00	MAX LENGTH WITH ALL RENEWALS: FOUR YEARS	CURRENT TERM PERIOD: THIRD RENEWAL
<i>Vendor Information</i>		<i>Department Information</i>	
VENDOR: Pizzo & Associates, Ltd.	VENDOR #: 32985	DEPT: Stormwater Mangement	DEPT CONTACT NAME: Jenna Fahey
VENDOR CONTACT: Krystal Lee	VENDOR CONTACT PHONE: 815-826-0748	DEPT CONTACT PHONE #: 630-407-6728	DEPT CONTACT EMAIL: Jenna.Fahey@dupagecounty.gov
VENDOR CONTACT EMAIL: krystall@pizzo.info	VENDOR WEBSITE: www.pizzo.info	DEPT REQ #: 1600-2610	
<i>Overview</i>			
DESCRIPTION Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.). Hire a firm specializing in native vegetation management to assist DuPage County staff with the maintenance of native vegetation at various County owned properties. This contract is an interdepartmental shared services for SWM, PW, DOT and Facilities Management. The cost of these services will be provided on an on-call basis for a cost not to exceed \$100,000.00			
JUSTIFICATION Summarize why this procurement is necessary and what objectives will be accomplished Selected through DuPage County Procurement Department's RFP process for professional services. RFP #23-021-SWM			

**SECTION 2: DECISION MEMO REQUIREMENTS**

DECISION MEMO NOT REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is not required.
DECISION MEMO REQUIRED	Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is required.
RENEWAL OF RFP	

**SECTION 3: DECISION MEMO**

SOURCE SELECTION	Describe method used to select source. Maintenance of the native vegetation on the County owned properties is necessary for both functional and aesthetic performance. Many of the properties are located in residential or business areas that are frequently viewed or used for passive recreation by many DuPage County residents. The County has a responsibility to maintain these properties and to prevent infestations of unsightly and non-native weedy vegetation.
RECOMMENDATION AND TWO ALTERNATIVES	Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request, including status quo, (i.e., take no action). 1) Approve contract with Pizzo & Associates, Ltd. to provide native vegetation maintenance services on County owned properties as directed by staff for an amount not to exceed \$100,000.00. 2) Complete native vegetation management services for the projects in-house. Not feasible due to the limitations of staff capabilities such as required herbicide licenses, prescribed burn training; and lack of proper equipment. 3) Do nothing. This option is not recommended as DuPage County has a responsibility to maintain the vegetation on their facilities.

### SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION

<b>JUSTIFICATION</b>	Select an item from the following dropdown menu to justify why this is a sole source procurement.
<b>NECESSITY AND UNIQUE FEATURES</b>	Describe the product or services that are not available from other vendors. Explain necessary and unique features or services. Attach letters from manufacturer, letters from distributor, warranties, licenses, or patents as needed. Be specific.
<b>MARKET TESTING</b>	List and describe the last time the market has been tested on the applicability of the sole source. If it has not been tested over the last 12 months, explain why not.
<b>AVAILABILITY</b>	Describe steps taken to verify that these features are not available elsewhere. Included a detailed list of all products or services by brand/manufacturer examined and include names, phone numbers, and emails of people contacted.

### SECTION 5: Purchase Requisition Information

<i>Send Purchase Order To:</i>		<i>Send Invoices To:</i>	
Vendor: Pizzo & Associates, Ltd.	Vendor#: 32985	Dept: Stormwater Management	Division:
Attn:	Email: krystall@pizzo.info	Attn: Jenna Fahey	Email: Jenna.Fahey@dupagecounty.gov
Address: 10729 Pine Rd	City: Leland	Address: 421 N. County Farm Rd.	City: Wheaton
State: IL	Zip: 60531	State: IL	Zip: 60187
Phone: 815-495-2300	Fax:	Phone: 630-407-6728	Fax:
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: SAME	Vendor#:	Dept: same	Division:
Attn:	Email:	Attn:	Email:
Address:	City:	Address:	City:
State:	Zip:	State:	Zip:
Phone:	Fax:	Phone:	Fax:
Shipping		Contract Dates	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): May 1, 2026	Contract End Date (PO25): Apr 30, 2027

**Purchase Requisition Line Details**

LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/Activity Code	Unit Price	Extension
1	1	EA		Maintenance of the native vegetation on the County owned properties.	FY26	1600	3000	53340		70,000.00	70,000.00
2	1	EA		Maintenance of the native vegetation on the County owned properties.	FY27	1600	3000	53340		30,000.00	30,000.00
<b><i>FY is required, ensure the correct FY is selected.</i></b>										Requisition Total	\$ 100,000.00

<i>Comments</i>	
HEADER COMMENTS	Provide comments for P020 and P025.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO.
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.



The County of DuPage  
Finance Department  
Procurement Division, Room 3-400  
421 North County Farm Road  
Wheaton, Illinois 60187

### CONTRACT RENEWAL AGREEMENT

This contract, made and entered into by The County of DuPage, 421 North County Farm Road, Wheaton, Illinois, 60187, hereinafter called the "COUNTY" and Pizzo & Associates, LTD. located at 10729 Pine Rd., Leland, IL 60531, hereinafter called the "CONTRACTOR", witnesseth;

The COUNTY and the CONTRACTOR have previously entered into a Contract, pursuant to Bid #23-021-SWM which became effective on 5/1/2023 and which will expire 4/30/2026. The contract is subject to the third and final option to renew for a twelve (12) month period.

The contract renewal shall be effective on the date of last signature and shall terminate on 4/30/2027.

The parties now agree to renew said agreement, upon the same terms as previously agreed to, as specified in the original contract.

#### THE COUNTY OF DUPAGE

#### CONTRACTOR

\_\_\_\_\_  
SIGNATURE

Henry Kocker

\_\_\_\_\_  
PRINTED NAME

Buyer I

\_\_\_\_\_  
PRINTED TITLE

\_\_\_\_\_  
DATE

**Signature on File**

\_\_\_\_\_  
SIGNATURE

Krystal Lee

\_\_\_\_\_  
PRINTED NAME

Business Development Manager

\_\_\_\_\_  
PRINTED TITLE

03/30/2026

\_\_\_\_\_  
DATE

**SECTION 8 - BID FORM PRICING**

The CONSULTANT shall invoice the COUNTY for services rendered, as ordered by the COUNTY, at the fees set forth herein. CONSULTANT's fees include all wages and salaries for personnel, materials, equipment rental, mileage, mobilization and overhead expenses related to the CONSULTANT's performance of the specified service or task.

<b>NO</b>	<b>ITEM</b>	<b>UOM</b>	<b>PRICE</b>
1	<b>SEEDING/PLANTING:</b>		
	a. hand broadcast 1 (permanent seeding)	ACRE	\$2,920.00
	b. hand broadcast 2 (supplemental seeding)	ACRE	\$2,160.00
	b. ATV/machine broadcast	ACRE	\$1,900.00
	c. drill seed	ACRE	\$1,900.00
	d. ground prep (light roto-tilling)	ACRE	\$2,160.00
	e. installation of plant plug (2.25" x 5" sized) Common native species will be requested	EA	\$3.75
	f. installation of plant plug (1 gallon sized) Common native species will be requested	EA	\$18.00
	<b>TOTAL SECTION 1</b>		\$11,061.75

2	<b>HERBICIDE APPLICATION</b>		
	a. spot spray (routine/light to moderate coverage)	ACRE	\$1,618.00
	b. spot spray (heavy coverage)	ACRE	\$3,260.00
	c. hand wick (routine/light to moderate coverage)	ACRE	\$2,250.00
	d. hand wick (heavy coverage)	ACRE	\$3,615.00
	e. boom spray	ACRE	\$800.00
	f. basal bark treatment (routine/light to moderate coverage)	ACRE	\$1,618.00
	g. basal bark treatment (heavy coverage)	ACRE	\$3,260.00
	<b>TOTAL SECTION 2</b>		\$16,421.00

NO	ITEM	UOM	PRICE
3	<b>SELECTIVE CLEARING</b>		
	a. cut, stack, burn (light density)	ACRE	\$6,400.00
	b. cut, stack, burn (medium density)	ACRE	\$9,600.00
	c. cut, stack, burn (heavy density)	ACRE	\$12,800.00
	d. cut and stack only (light density)	ACRE	\$4,800.00
	e. cut and stack only (medium density)	ACRE	\$6,400.00
	f. cut and stack only (heavy density)	ACRE	\$8,000.00
	g. cut, chip and remove (light density);	ACRE	\$12,750.00
	h. cut, chip and remove (moderate density)	ACRE	\$17,000.00
	i. cut, chip and remove (heavy density)	ACRE	\$21,250.00
	j. herbicide application to stumps only The scale of this work may vary significantly; therefore, the CONSULTANT must submit a quote to DuPage County Stormwater Management staff for approval prior to work.	PER QUOTE	
	<b>TOTAL SECTION 3</b>		\$99,000.00
	<b>Grand Total Sections 1-3</b>		\$126,482.75

**GRAND TOTAL SECTIONS 1-3**

**(In words)** One hundred and twenty six thousand and four hundred and eighty two dollars and seventy five cents.

NO	ITEM	UOM	PRICE
4	<b>PRESCRIBED BURN</b>		
	a. permit, plan, notifications and administration	SITE	\$3,500.00
	b. burn implementation <1 acre	SITE	\$1,300.00
	c. burn implementation 1-5 acres	ACRE	\$1,200.00
	d. burn implementation >5 acres	ACRE	\$600.00
5	<b>HAND PULLING/CUTTING VEGETATION</b>		
	a. routine/light to moderate coverage	ACRE	\$1,600.00
	b. heavy coverage	ACRE	\$3,200.00
	c. disposal from site The scale of this work may vary significantly; therefore, the CONSULTANT must submit a quote to DuPage County Stormwater staff for approval prior to work.	PER QUOTE	
	d. weeding of formal native plant beds Task will occur 1-2 times per month during the growing season	ACRE	\$6,400.00
	e. cutting and removal of flower heads (light to routine coverage)	ACRE	\$2,240.00
	f. cutting and removal of flower heads (heavy coverage)	ACRE	\$3,600.00

<b>NO</b>	<b>ITEM</b>	<b>UOM</b>	<b>PRICE</b>
6	<b>MOWING</b>		
	a. tractor/ATV	ACRE	\$1,400.00
	b. brush cutter (spot mowing)	ACRE	\$1,600.00
7	<b>INSTALLATION OF EROSION CONTROL BLANKET</b>		
	a. S75BN	ACRE	\$10,200.00
	b. S150BN	ACRE	\$11,680.00
8	<b>HOURLY RATE SHEDULE FOR ADDITIONAL SERVICES</b>		
	Project Manager	HOUR	\$200.00
	Crew Leader	HOUR	\$90.00
	Restoration Technician	HOUR	\$70.00

**SECTION 9 - PROPOSAL FORM**

(PLEASE TYPE OR PRINT THE FOLLOWING INFORMATION)

Full Name of Offeror	Pizzo & Associates, LTD.
Main Business Address	10729 Pine Rd
City, State, Zip Code	Leland, IL 60531
Telephone Number	815-495-2300
Fax Number	815-495-2300
Proposal Contact Person	Krystal Lee, General Manager - Western Territory
Email Address	krystall@pizzo.info

The undersigned certifies that he is:

- the Owner/Sole Proprietor     
  a Member of the Partnership     
  an Officer of the Corporation     
  a Member of the Joint Venture

herein after called the Offeror and that the members of the Partnership or Officers of the Corporation are as follows:

_____ Jack Pizzo (President or Partner)	_____ Jack Pizzo (Vice-President or Partner)
_____ Jack Pizzo (Secretary or Partner)	_____ Jack Pizzo (Treasurer or Partner)

Further, the undersigned declares that the only person or parties interested in this Proposal as principals are those named herein; that this Proposal is made without collusion with any other person, firm or corporation; that he has fully examined the proposed forms of agreement and the contract specifications for the above designated purchase, all of which are on file in the office of the Procurement Manager, DuPage Center, 421 North County Farm Road, Wheaton, Illinois 60187, and all other documents referred to or mentioned in the contract documents, specifications and attached exhibits, including Addenda No. 1, \_\_\_\_\_, and \_\_\_\_\_ issued thereto;

Further, the undersigned proposes and agrees, if this Proposal is accepted, to provide all necessary machinery, tools, apparatus and other means of construction, including transportation services necessary to furnish all the materials and equipment specified or referred to in the contract documents in the manner and time therein prescribed. Further, the undersigned certifies and warrants that he is duly authorized to execute this certification/affidavit on behalf of the Offeror and in accordance with the Partnership Agreement or by-laws of the Corporation, and the laws of the State of Illinois and that this Certification is binding upon the Offeror and is true and accurate.

Further, the undersigned certifies that the Offeror is not barred from proposing on this contract as a result of a violation of either 720 Illinois Compiled Statutes 5/33 E-3 or 5/33E-4, proposal rigging or proposal-rotating or as a result of a violation of 820 ILCS 130/1 et seq., the Illinois Prevailing Wage Act.

The undersigned certifies that he has examined and carefully prepared this proposal and has checked the same in detail before submitting this proposal, and that the statements contained herein are true and correct.

If a Corporation, the undersigned further certifies that the recitals and resolutions attached hereto and made a part hereof were properly adopted by the Board of Directors of the Corporation at a meeting of said Board of Directors duly called and held and have not been repealed, nor modified and that the same remain in full force and effect. (Offeror may be requested


to provide a copy of the corporate resolution granting the individual executing the contract documents authority to do so.) Further, the offeror certifies that he has provided services comparable to the items specified in this contract to the parties listed in the reference section below and authorizes the County to verify references of business and credit at its option.

Finally, the offeror, if awarded the contract, agrees to do all other things required by the contract documents, and that he will take in full payment therefore the sums set forth in the cost schedule.

**PROPOSAL AWARD CRITERIA**

This proposal will be awarded to the most responsive, responsible vendor meeting specifications based upon the highest score compiled during evaluation of the proposals outlined in the selection process.

The Contractor agrees to provide the service described above and in the contract specifications under the conditions outlined in attached documents for the amount stated.

X.  general manager - Western Territory CORPORATE SEAL (If available)

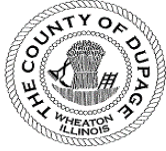
**PROPOSAL MUST BE SIGNED FOR CONSIDERATION**

Subscribed and sworn to before me this 8 day of March AD, 2023



My Commission Expires: 04/10/2023  
(Notary Public)





THE COUNTY OF DUPAGE  
 FINANCE - PROCUREMENT  
 NATIVE VEG MANAGEMENT FOR COUNTY OWNED PROPERTY 23-021-SWM  
 BID TABULATION

Criteria	Available Points	√		√		√	
		V3 Construction Group LTD	Blue Stem Ecological	Encap Inc.	Pizzo & Asso. LTD	Stantec Consulting Services Inc.	
Firm Qualifications	30	28	21	28	29	23	
Key Qualifications	30	28	23	27	29	23	
Project Understanding	20	20	15	20	20	17	
Price	20	20	11	18	11	17	
Total	100	96	70	92	88	80	

Fee and Rate Proposal	\$ 68,145.75	\$ 122,136.50	\$ 76,781.25	\$ 126,482.75	\$ 81,868.00
Percentage of points	100%	56%	89%	54%	83%
Points awarded (wtd against lowest price)	20	11	18	11	17

NOTES

RFP Posted on 2/10/2023	
Bid Opened On 3/9/2023, 2:30 PM CST by	DW, NE
Invitations Sent	22
Total Requesting Documents	0
Total Bid Responses Received	5



## REQUIRED VENDOR ETHICS DISCLOSURE STATEMENT

### **Section I: Contact Information**

Please complete the contact information below.

BID NUMBER:	23-021-SWM
COMPANY NAME:	Pizzo and Associates, Ltd.
CONTACT PERSON:	Krystal Lee
CONTACT EMAIL:	Krystall@pizzo.info

### **Section II: Procurement Ordinance Requirements**

Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the County, shall provide to the Procurement Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor to any incumbent County Board member, County Board chairman, or Countywide elected official whose office the contract to be awarded will benefit within the current and previous calendar year. The contractor, union, or vendor shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the county board. For purposes of this disclosure requirement, "contractor or vendor" includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors, and corporate entities under the control of the contracting person, and political action committees to which the contracting person has made contributions.

Has the Bidder made contributions as described above?

- Yes
- No

If "Yes", complete the required information in the table below.

RECIPIENT	DONOR	DESCRIPTION (e.g., cash, type of item, in-kind services, etc.)	AMOUNT/VALUE	DATE MADE

All contractors and vendors who have obtained or are seeking contracts with the County shall disclose the names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with county officers or employees in relation to the contractor bid and shall update such disclosure with any changes that may occur.

Has the Bidder had or will the Bidder have contact with lobbyists, agents, representatives or individuals who are or will be having contact with county officers or employees as described above.

- Yes
- No

If "Yes", list the name, phone number, and email of lobbyists, agents, representatives, and all individuals who are or will be having contact with county officers or employees in the table below.

NAME	PHONE	EMAIL

**Section III: Violations**

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future County contracts. Continuing and supplemental disclosure is required. The Bidder agrees to update this disclosure form as follows:

- If information changes, within five (5) days of change, or prior to county action, whichever is sooner;
- 30 days prior to the optional renewal of any contract;
- Annual disclosure for multi-year contracts on the anniversary of said contract
- With any request for change order except those issued by the county for administrative adjustments

The full text of the County's Ethics Ordinance is available at:

[Ethics | DuPage Co, IL](#)

The full text of the County's Procurement Ordinance is available at:

[ARTICLE VI. - PROCUREMENT | Code of Ordinances | DuPage County, IL | Municode Library](#)

**Section IV: Certification**

By signing below, the Bidder hereby acknowledges that it has received, read, and understands these requirements, and certifies that the information submitted on this form is true and correct to the best of its knowledge.

Printed Name: Krystal Lee Signature: \_\_\_\_\_

Title: Business Development and Growth Manager Date: 02/18/2026



## Stormwater Requisition \$30,000 and Over

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

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**File #:** SM-P-0006-26

**Agenda Date:** 4/7/2026

**Agenda #:** 9.F.

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AWARDING RESOLUTION  
ISSUED TO V3 CONSTRUCTION COMPANY, LTD.  
FOR PROFESSIONAL NATIVE VEGETATION MANAGEMENT SERVICES  
FOR STORMWATER MANAGEMENT  
(CONTRACT TOTAL NOT TO EXCEED \$125,000)

WHEREAS, proposals have been taken and processed in accordance with County Board policy; and

WHEREAS, the Stormwater Management Committee recommends County Board approval for the issuance of a contract to V3 Construction Company, Ltd., for professional native vegetation management services, for the period May 1, 2026 through April 30, 2027, for Stormwater Management.

NOW, THEREFORE, BE IT RESOLVED, that County Contract, covering said, for native vegetation management services, for the period May 1, 2026 through April 30, 2027, for Stormwater Management, be, and it is hereby approved for issuance of a contract by the Procurement Division to, V3 Construction Company, Ltd., 7325 Janes Ave, Woodridge, IL, 60517, for a contract total amount not to exceed \$125,000, per renewal of RFP #23-021 SWM, third and final renewal.

BE IT FURTHER RESOLVED that the DuPage County Clerk be directed to transmit certified copies of this Resolution and the attached RENEWAL to V3 Construction Company, Ltd., 7325 Janes Ave, Woodridge, IL, 60517; Nicholas Alfonso/State's Attorney's Office; County Auditor; Finance Director; Treasurer; Purchasing; and to the DuPage County Stormwater Management Department, by and through the Stormwater Management Department.

Enacted and approved this 14th of April, 2026 at Wheaton, Illinois.

---

DEBORAH A. CONROY, CHAIR  
DU PAGE COUNTY BOARD

Attest: \_\_\_\_\_  
JEAN KACZMAREK, COUNTY CLERK



Procurement Review Comprehensive Checklist  
 Procurement Services Division  
 This form must accompany all Purchase Order Requisitions

**SECTION 1: DESCRIPTION**

General Tracking		Contract Terms	
FILE ID#:	RFP, BID, QUOTE OR RENEWAL #: 23-021-SWM	INITIAL TERM WITH RENEWALS: 1 YR + 3 X 1 YR TERM PERIODS	INITIAL TERM TOTAL COST: \$125,000.00
COMMITTEE: STORMWATER	TARGET COMMITTEE DATE: 04/07/2026	PROMPT FOR RENEWAL: 6 MONTHS	CONTRACT TOTAL COST WITH ALL RENEWALS: \$400,000.00
	CURRENT TERM TOTAL COST: \$125,000.00	MAX LENGTH WITH ALL RENEWALS: FOUR YEARS	CURRENT TERM PERIOD: THIRD RENEWAL
Vendor Information		Department Information	
VENDOR: V3 Construction Group, Ltd.	VENDOR #: 10801	DEPT: Stormwater Mangement	DEPT CONTACT NAME: Jenna Fahey
VENDOR CONTACT: Mike Famiglietti	VENDOR CONTACT PHONE: 630-330-7626	DEPT CONTACT PHONE #: 630-407-6728	DEPT CONTACT EMAIL: Jenna.Fahey@dupagecounty.gov
VENDOR CONTACT EMAIL: mfamiglietti@v3co.com	VENDOR WEBSITE: https://www.v3co.com	DEPT REQ #: 1600-2611	

**Overview**

**DESCRIPTION** Identify scope of work, item(s) being purchased, total cost and type of procurement (i.e., lowest bid, RFP, renewal, sole source, etc.). Hire a firm specializing in native vegetation management to assist Du Page County staff with the maintenance of native vegetation at various County owned properties. This Contract is an interdepartmental shared services for SWM, PW, DOT and Facilities Management. The cost of these services will be provided on an on-call basis for a cost not to exceed \$125,000.00. There is an amendment to the contract of a one time price increase of \$2.35 from \$2.35/plug for furnish and install to \$4.70/plug for furnish and install. The contractor (V3) originally quoted the price as they understood it to encompass the cost of labor only (\$2.35). However, the line item was intended to include the cost of both labor and materials. Due to this misunderstanding, they are requesting to amend this line item to the correct market price (\$4.70) when accounting for both labor & materials.

**JUSTIFICATION** Summarize why this procurement is necessary and what objectives will be accomplished

Selected through DuPage County Procurement Department's RFP process for professional services. RFP #23-021-SWM

**SECTION 2: DECISION MEMO REQUIREMENTS**

**DECISION MEMO NOT REQUIRED** Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is not required.

**DECISION MEMO REQUIRED** Select an item from the following dropdown menu to identify why a Decision Memo (Section 3) is required.  
 RENEWAL OF RFP

**SECTION 3: DECISION MEMO**

<b>SOURCE SELECTION</b>	Describe method used to select source. Maintenance of the native vegetation on the County owned properties is necessary for both functional and aesthetic performance. Many of the properties are located in residential or business areas that are frequently viewed or used for passive recreation by many DuPage County residents. The County has a responsibility to maintain these properties and to prevent infestations of unsightly and non-native weedy vegetation.
<b>RECOMMENDATION AND TWO ALTERNATIVES</b>	Describe staff recommendation and provide justification. Identify at least 2 other options to accomplish this request, including status quo, (i.e., take no action). 1) Approve contract with V3 Construction Group Ltd. to provide native vegetation maintenance services on County owned properties as directed by staff for an amount not to exceed \$100,000.00. 2) Complete native vegetation management services for the projects in-house. Not feasible due to the limitations of staff capabilities such as required herbicide licenses, prescribed burn training; and lack of proper equipment. 3) Do nothing. This option is not recommended as DuPage County has a responsibility to maintain the vegetation on their facilities.

### SECTION 4: SOLE SOURCE MEMO/JUSTIFICATION

<b>JUSTIFICATION</b>	Select an item from the following dropdown menu to justify why this is a sole source procurement.
<b>NECESSITY AND UNIQUE FEATURES</b>	Describe the product or services that are not available from other vendors. Explain necessary and unique features or services. Attach letters from manufacturer, letters from distributor, warranties, licenses, or patents as needed. Be specific.
<b>MARKET TESTING</b>	List and describe the last time the market has been tested on the applicability of the sole source. If it has not been tested over the last 12 months, explain why not.
<b>AVAILABILITY</b>	Describe steps taken to verify that these features are not available elsewhere. Included a detailed list of all products or services by brand/manufacturer examined and include names, phone numbers, and emails of people contacted.

### SECTION 5: Purchase Requisition Information

<i>Send Purchase Order To:</i>		<i>Send Invoices To:</i>	
Vendor: V3 Construction Group, Ltd.	Vendor#: 10801	Dept: Stormwater Management	Division:
Attn: Mike Famiglietti	Email: mfamiglietti@v3co.com	Attn: Jenna Fahey	Email: Jenna.Fahey@dupagecounty.gov
Address: 7325 Janes Ave	City: Woodridge	Address: 421 N. County Farm Rd.	City: Wheaton
State: IL	Zip: 60517	State: IL	Zip: 60187
Phone: 630-330-7626	Fax:	Phone: 630-407-6728	Fax:
<i>Send Payments To:</i>		<i>Ship to:</i>	
Vendor: SAME	Vendor#:	Dept: same	Division:
Attn:	Email:	Attn:	Email:
Address:	City:	Address:	City:
State:	Zip:	State:	Zip:
Phone:	Fax:	Phone:	Fax:
<b>Shipping</b>		<b>Contract Dates</b>	
Payment Terms: PER 50 ILCS 505/1	FOB: Destination	Contract Start Date (PO25): May 1, 2026	Contract End Date (PO25): Apr 30, 2027

**Purchase Requisition Line Details**

LN	Qty	UOM	Item Detail (Product #)	Description	FY	Company	AU	Acct Code	Sub-Accts/Activity Code	Unit Price	Extension
1	1	EA		Maintenance of the native vegetation on the County owned properties.	FY26	1600	3000	53340		100,000.00	100,000.00
2	1	EA		Maintenance of the native vegetation on the County owned properties.	FY27	1600	3000	53340		25,000.00	25,000.00
<b><i>FY is required, ensure the correct FY is selected.</i></b>										Requisition Total	\$ 125,000.00

<i>Comments</i>	
HEADER COMMENTS	Provide comments for P020 and P025.
SPECIAL INSTRUCTIONS	Provide comments for Buyer or Approver (not for P020 and P025). Comments will not appear on PO.
INTERNAL NOTES	Provide comments for department internal use (not for P020 and P025). Comments will not appear on PO.
APPROVALS	Department Head signature approval for procurements under \$15,000. Procurement Officer Approval for ETSB.



The County of DuPage  
Finance Department  
Procurement Division, Room 3-400  
421 North County Farm Road  
Wheaton, Illinois 60187

### CONTRACT RENEWAL AGREEMENT

This contract, made and entered into by The County of DuPage, 421 North County Farm Road, Wheaton, Illinois, 60187, hereinafter called the "COUNTY" and V3 Construction Group, Ltd., located at 7325 Janes Avenue, Woodridge, IL 60517, hereinafter called the "CONTRACTOR", witnesseth;

The COUNTY and the CONTRACTOR have previously entered into a Contract, pursuant to Bid #23-021-SWM which became effective on 5/1/2025 and which will expire 4/30/2026. The contract is subject to the third and final option to renew for a twelve (12) month period.

The contract renewal shall be effective on the date of last signature and shall terminate on 4/30/2027.

The parties now agree to renew said agreement, upon the same terms as previously agreed to, as specified in the original contract.

#### THE COUNTY OF DUPAGE

\_\_\_\_\_  
SIGNATURE

Henry Kocker

\_\_\_\_\_  
PRINTED NAME

Buyer I

\_\_\_\_\_  
PRINTED TITLE

\_\_\_\_\_  
DATE

#### CONTRACTOR

\_\_\_\_\_  
SIGNATURE

Michael Famiglietti

\_\_\_\_\_  
PRINTED NAME

President

\_\_\_\_\_  
PRINTED TITLE

2/12/2026

\_\_\_\_\_  
DATE

**SECTION 8 - BID FORM PRICING**

The CONSULTANT shall invoice the COUNTY for services rendered, as ordered by the COUNTY, at the fees set forth herein. CONSULTANT's fees include all wages and salaries for personnel, materials, equipment rental, mileage, mobilization and overhead expenses related to the CONSULTANT's performance of the specified service or task.

<b>NO</b>	<b>ITEM</b>	<b>UOM</b>	<b>PRICE</b>
<b>1</b>	<b>SEEDING/PLANTING:</b>		
	a. hand broadcast 1 (permanent seeding)	ACRE	\$ 2,323.00
	b. hand broadcast 2 (supplemental seeding)	ACRE	\$ 1,507.00
	b. ATV/machine broadcast	ACRE	\$ 1,944.00
	c. drill seed	ACRE	\$ 2,197.00
	d. ground prep (light roto-tilling)	ACRE	\$ 437.00
	e. installation of plant plug (2.25" x 5" sized) Common native species will be requested	EA	\$ 2.35
	f. installation of plant plug (1 gallon sized) Common native species will be requested	EA	\$ 6.50
	<b>TOTAL SECTION 1</b>		<b>\$ 8,416.85</b>

<b>2</b>	<b>HERBICIDE APPLICATION</b>		
	a. spot spray (routine/light to moderate coverage)	ACRE	\$ 633.00
	b. spot spray (heavy coverage)	ACRE	\$ 1,001.00
	c. hand wick (routine/light to moderate coverage)	ACRE	\$ 943.00
	d. hand wick (heavy coverage)	ACRE	\$ 1,449.00
	e. boom spray	ACRE	\$ 851.00
	f. basal bark treatment (routine/light to moderate coverage)	ACRE	\$ 650.00
	g. basal bark treatment (heavy coverage)	ACRE	\$ 1,000.00
	<b>TOTAL SECTION 2</b>		<b>\$ 6,527.00</b>

NO	ITEM	UOM	PRICE
3	<b>SELECTIVE CLEARING</b>		
	a. cut, stack, burn (light density)	ACRE	\$ 5,647.00
	b. cut, stack, burn (medium density)	ACRE	\$ 4,910.00
	c. cut, stack, burn (heavy density)	ACRE	\$ 5,900.00
	d. cut and stack only (light density)	ACRE	\$ 4,520.00
	e. cut and stack only (medium density)	ACRE	\$ 3,930.00
	f. cut and stack only (heavy density)	ACRE	\$ 4,930.00
	g. cut, chip and remove (light density);	ACRE	\$ 8,165.00
	h. cut, chip and remove (moderate density)	ACRE	\$ 7,100.00
	i. cut, chip and remove (heavy density)	ACRE	\$ 8,100.00
	j. herbicide application to stumps only The scale of this work may vary significantly; therefore, the CONSULTANT must submit a quote to DuPage County Stormwater Management staff for approval prior to work.	PER QUOTE	
	<b>TOTAL SECTION 3</b>		\$ 53,202.00
	<b>Grand Total Sections 1-3</b>		\$ 68,145.85

**GRAND TOTAL SECTIONS 1-3**  
**(In words)**

NO	ITEM	UOM	PRICE
4	<b>PRESCRIBED BURN</b>		
	a. permit, plan, notifications and administration	SITE	\$ 2,139.00
	b. burn implementation <1 acre	SITE	\$ 2,760.00
	c. burn implementation 1-5 acres	ACRE	\$ 2,507.00
	d. burn implementation >5 acres	ACRE	\$ 1,886.00
5	<b>HAND PULLING/CUTTING VEGETATION</b>		
	a. routine/light to moderate coverage	ACRE	\$ 650.00
	b. heavy coverage	ACRE	\$ 1,000.00
	c. disposal from site The scale of this work may vary significantly; therefore, the CONSULTANT must submit a quote to DuPage County Stormwater staff for approval prior to work.	PER QUOTE	
	d. weeding of formal native plant beds Task will occur 1-2 times per month during the growing season	ACRE	\$ 4,807.00
	e. cutting and removal of flower heads (light to routine coverage)	ACRE	\$ 650.00
	f. cutting and removal of flower heads (heavy coverage)	ACRE	\$ 1,000.00

NO	ITEM	UOM	PRICE
6	<b>MOWING</b>		
	a. tractor/ATV	ACRE	\$ 943.00
	b. brush cutter (spot mowing)	ACRE	\$ 506.00
7	<b>INSTALLATION OF EROSION CONTROL BLANKET</b>		
	a. S75BN	ACRE	\$ 9,476.00
	b. S150BN	ACRE	\$ 11,673.00
8	<b>HOURLY RATE SHEDULE FOR ADDITIONAL SERVICES</b>		
	Project Manager	HOUR	\$ 207.00
	Crew Leader	HOUR	\$ 92.00
	Restoration Technician	HOUR	\$ 69.00

to provide a copy of the corporate resolution granting the individual executing the contract documents authority to do so.) Further, the offeror certifies that he has provided services comparable to the items specified in this contract to the parties listed in the reference section below and authorizes the County to verify references of business and credit at its option.

Finally, the offeror, if awarded the contract, agrees to do all other things required by the contract documents, and that he will take in full payment therefore the sums set forth in the cost schedule.

**PROPOSAL AWARD CRITERIA**

This proposal will be awarded to the most responsive, responsible vendor meeting specifications based upon the highest score compiled during evaluation of the proposals outlined in the selection process.

The Contractor agrees to provide the service described above and in the contract specifications under the conditions outlined in attached documents for the amount stated.

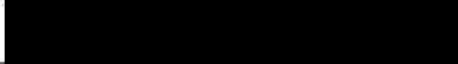
X  \_\_\_\_\_  
(Signature and Title) **Treasurer**



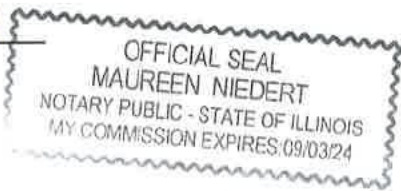
**CORPORATE SEAL**  
(If available)

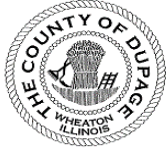
**PROPOSAL MUST BE SIGNED FOR CONSIDERATION**

Subscribed and sworn to before me this Ninth day of March AD, 2023



My Commission Expires: 9/3/2024  
(Notary Public)





THE COUNTY OF DUPAGE  
 FINANCE - PROCUREMENT  
 NATIVE VEG MANAGEMENT FOR COUNTY OWNED PROPERTY 23-021-SWM  
 BID TABULATION

Criteria	Available Points	√		√		√
		V3 Construction Group LTD	Blue Stem Ecological	Encap Inc.	Pizzo & Asso. LTD	Stantec Consulting Services Inc.
Firm Qualifications	30	28	21	28	29	23
Key Qualifications	30	28	23	27	29	23
Project Understanding	20	20	15	20	20	17
Price	20	20	11	18	11	17
Total	100	96	70	92	88	80

Fee and Rate Proposal	\$ 68,145.75	\$ 122,136.50	\$ 76,781.25	\$ 126,482.75	\$ 81,868.00
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Points awarded (wtd against lowest price)	20	11	18	11	17

NOTES

RFP Posted on 2/10/2023	
Bid Opened On 3/9/2023, 2:30 PM CST by	DW, NE
Invitations Sent	22
Total Requesting Documents	0
Total Bid Responses Received	5



## REQUIRED VENDOR ETHICS DISCLOSURE STATEMENT

### Section I: Contact Information

Please complete the contact information below.

BID NUMBER:	23-021-SWM
COMPANY NAME:	V3 Construction Group, Ltd.
CONTACT PERSON:	Michael Famiglietti
CONTACT EMAIL:	mfamiglietti@v3co.com

### Section II: Procurement Ordinance Requirements

Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the County, shall provide to the Procurement Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor to any incumbent County Board member, County Board chairman, or Countywide elected official whose office the contract to be awarded will benefit within the current and previous calendar year. The contractor, union, or vendor shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the county board. For purposes of this disclosure requirement, "contractor or vendor" includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors, and corporate entities under the control of the contracting person, and political action committees to which the contracting person has made contributions.

Has the Bidder made contributions as described above?

- Yes  
 No

If "Yes", complete the required information in the table below.

RECIPIENT	DONOR	DESCRIPTION (e.g., cash, type of item, in-kind services, etc.)	AMOUNT/VALUE	DATE MADE

All contractors and vendors who have obtained or are seeking contracts with the County shall disclose the names and contact information of their lobbyists, agents and representatives and all individuals who are or will be having contact with county officers or employees in relation to the contractor bid and shall update such disclosure with any changes that may occur.

Has the Bidder had or will the Bidder have contact with lobbyists, agents, representatives or individuals who are or will be having contact with county officers or employees as described above.

Yes

No

If "Yes", list the name, phone number, and email of lobbyists, agents, representatives, and all individuals who are or will be having contact with county officers or employees in the table below.

NAME	PHONE	EMAIL

**Section III: Violations**

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future County contracts. Continuing and supplemental disclosure is required. The Bidder agrees to update this disclosure form as follows:

- If information changes, within five (5) days of change, or prior to county action, whichever is sooner;
- 30 days prior to the optional renewal of any contract;
- Annual disclosure for multi-year contracts on the anniversary of said contract
- With any request for change order except those issued by the county for administrative adjustments

The full text of the County's Ethics Ordinance is available at:

[Ethics | DuPage Co, IL](#)


The full text of the County's Procurement Ordinance is available at:

[ARTICLE VI. - PROCUREMENT | Code of Ordinances | DuPage County, IL | Municode Library](#)

**Section IV: Certification**

By signing below, the Bidder hereby acknowledges that it has received, read, and understands these requirements, and certifies that the information submitted on this form is true and correct to the best of its knowledge.

Printed Name: Michael Famiglietti

Signature: 

Title: President

Date: 2/12/2026



## Stormwater Management Resolution

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

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**File #:** SM-R-0001-26

**Agenda Date:** 4/7/2026

**Agenda #:** 9.G.

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AMENDMENT TO RESOLUTION SM-P-0006-26,  
AN AGREEMENT BETWEEN THE COUNTY OF DU PAGE AND  
V3 CONSTRUCTION COMPANY, LTD., TO PROVIDE PROFESSIONAL NATIVE VEGETATION  
MANAGEMENT SERVICES FOR STORMWATER MANAGEMENT

WHEREAS, on April 14, 2026, through Resolution SM-P-0006-26, the DuPage County Board approved a third and final renewal (hereinafter the "CONTRACT") of a 2023 Contract (the "Original Contract") to provide Professional Native Vegetation Management Services, for Stormwater Management, between the County of DuPage (hereinafter the "COUNTY") and V3 Construction Company, Ltd. (hereinafter the "CONTRACTOR"); and

WHEREAS, the current cost of the CONTRACT, by and through the division of Stormwater Management, is \$125,000 and \$2.35 per plug for furnish and install; and

WHEREAS, pursuant to the Original Contract, the County and CONTRACTOR agreed to a one time price increase of \$2.35 from \$2.35/plug for furnish and install to \$4.70/plug for furnish and install upon Renewal; and

WHEREAS, the COUNTY and CONTRACTOR now seek to apply the previously agreed one-time price increase of \$2.35/plug, to the CONTRACT, resulting in an increase of \$2.35/plug to \$4.70/plug; and

WHEREAS, the Stormwater Management Committee therefore recommend approval of an Amended CONTRACT which includes a one time price increase of \$2.35 from \$2.35/plug for furnish and install to \$4.70/plug for furnish and install (hereinafter the "AMENDMENT"); and

WHEREAS, all other provisions of the CONTRACT not expressly changed in the AMENDMENT shall remain the same in their entirety.

NOW, THEREFORE, BE IT RESOLVED that the DuPage County Board adopts and approves this AMENDMENT to Resolution SM-P-0006-26, issued to V3 Construction Company, Ltd., approving a one time price increase of \$2.35 from \$2.35/plug for furnish and install to \$4.70/plug for furnish and install; and

BE IT FURTHER RESOLVED that one (1) original copy of this resolution be transmitted to V3 Construction Company, Ltd., 7325 Janes Ave #100, Woodridge, IL 60517, by and through Stormwater Management.

Enacted and approved this 14<sup>th</sup> of April, 2026 at Wheaton, Illinois.

\_\_\_\_\_  
DEBORAH A. CONROY, CHAIR  
DU PAGE COUNTY BOARD

Attest: \_\_\_\_\_  
JEAN KACZMAREK, COUNTY CLERK



**DUPAGE  
COUNTY**

# FINANCE DEPARTMENT

630-407-6100

[www.dupagecounty.gov/finance](http://www.dupagecounty.gov/finance)

## CONTRACT AMENDMENT

DuPage County - Procurement Division

Contract Number: 23-021-SWM

Contract Amendment No. 1

Effective May 1, 2026

This Contract is Amended to include the following specifications:

Contract Number: 23-021-SWM

### NATIVE VEG MANAGEMENT FOR COUNTY OWNED PROPERTY

- 1) One-time price increase of \$2.35 from \$2.35/plug for furnish and install to \$4.70/plug for furnish and install.

All other provisions of the contract not expressly changed herein shall remain the same in their entirety.

The parties represent and warrant to each other that each party has full power, authority, and legal right to execute, deliver and perform this Amendment and the execution, delivery & performance hereof have been duly authorized by all necessary actions.

IN WITNESS, WHEREOF the undersigned duly authorized representative of the parties has executed this Amendment as of the date below written.

**THE COUNTY OF DUPAGE, ILLINOIS**

**V3 CONSTRUCTION GROUP, LTD.**

By: \_\_\_\_\_

B \_\_\_\_\_

SIGNATURE

SIGNATURE

Valerie Calvente

Michael Famiglietti

PRINTED NAME

PRINTED NAME

Chief Procurement Officer

President

PRINTED TITLE

PRINTED TITLE

DATE

2/12/2026

DATE