



DU PAGE COUNTY

Public Works Committee

Regular Meeting Agenda

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

Tuesday, December 3, 2024

9:00 AM

Room 3500B

1. CALL TO ORDER

2. ROLL CALL

3. CHAIRWOMAN'S REMARKS - CHAIR GARCIA

4. PUBLIC COMMENT

5. APPROVAL OF MINUTES

5.A. [24-3257](#)

Public Works Committee Minutes - Regular Meeting - Tuesday, November 19, 2024

6. CONSENT ITEMS

6.A. [24-3258](#)

Amendment to County Contract #6517-0001 SERV, issued to CDW Government, LLC, to furnish and deliver computer hardware, peripherals, software and licensing, as needed, for Public Works, for a change order to decrease the contract expiration date to December 9, 2024, taking the original contract expiration date from February 28, 2025 to December 9, 2024. No change in contract total.

7. CLAIMS REPORT

7.A. [24-3259](#)

Payment of Claims - Public Works and Facilities Management

8. JOINT PURCHASING AGREEMENT

8.A. [PW-P-0031-24](#)

Recommendation for the approval of a contract purchase order to W.W. Grainger, Inc., to furnish and deliver miscellaneous maintenance, repair and operations parts and supplies, as needed for Public Works, for the period of January 1, 2025 through December 31, 2027, for Public Works, for a total contract amount not to exceed \$75,000. Contract let pursuant to the Intergovernmental Cooperation Act OMNIA Partners #240078-01.

8.B. [FM-P-0044-24](#)

Recommendation for the approval of a contract purchase order to W.W. Grainger, Inc., to furnish and deliver miscellaneous maintenance, repair and operations parts and supplies, as needed for County facilities, for the period January 1, 2025 through December 31, 2027, for Facilities Management, for a total contract amount not to exceed \$176,300. Contract pursuant to the Intergovernmental Cooperation Act OMNIA Partners #240078-01.

8.C. [PW-P-0032-24](#)

Recommendation for the approval of a contract purchase order to CIT-Trucks, LLC, to manufacture and deliver a Kenworth T480 chassis with Galfab Hoist Roll-Off Body, for the period of December 10, 2024 to November 30, 2025, for a total contract amount not to exceed \$196,067. Contract pursuant to the Intergovernmental Cooperation Act, per the Omnia Partners #032824-KTC.

8.D. [PW-P-0033-24](#)

Recommendation for the approval of a contract purchase order to CDW Government, LLC, to furnish computer hardware, peripherals, software and licensing as needed, for Public Works, for the period of December 10, 2024 to June 30, 2028, for a total contract amount not to exceed \$90,000. Contract pursuant to the Intergovernmental Cooperation Act, per the Omnia Partners #2024056-01.

8.E. [FM-P-0043-24](#)

Recommendation for the approval of a contract to Graybar Electric Company, Inc., to furnish and deliver electrical, lighting, data and communication, networking, and security products, as needed for various County facilities, for Facilities Management, Public Works, Stormwater, and the Division of Transportation, for the period February 1, 2025 through January 31, 2029, for a total contract not to exceed \$852,160. (Facilities Management \$455,000, Public Works \$345,000, Stormwater \$32,000, and the Division of Transportation \$20,160). Contract pursuant to the Intergovernmental Cooperation Act Omnia Partners Contract #EV-2370.

8.F. [24-3260](#)

Recommendation for the approval of a contract to Johnson Controls, Inc., to provide a planned service agreement, to maintain the Building Automation System at County Campus, for Facilities Management, for the period December 1, 2024 through November 30, 2025, for a contract total amount not to exceed \$27,268. Contract pursuant to the Intergovernmental Cooperation Act - Sourcewell cooperative contract #070121-JHN.

9. CONTRACT INCREASE9.A. [24-3238](#)

FM-P-0081B-22 - Second Amendment to Resolution FM-P-0081-22 issued to Wight Construction Services, Inc., to provide Architectural and Engineering Design services and Professional Construction Manager services under a Construction Manager at Risk/Guaranteed Maximum Price method of delivery, for the Judicial Annex Improvements, Bond Courtroom expansion at the Jail, and for two new courtrooms at the Judicial Office Facility, for the 18th Judicial Circuit, for Facilities Management, to add additional scope of work to install new doors and other improvements for the Circuit Court Clerk for required increased security and increase the funding in the amount of \$250,000, taking the original contract amount from \$19,800,000 and resulting in a final County cost of \$20,050,000, an increase of 1.26%. (18th Judicial Circuit Court and Facilities Management)

10. BID AWARD10.A. [24-3261](#)

Recommendation for the approval of a contract to QP Testing LLC, to provide testing and certification of twelve (12) SEL Relay Switchgears at the Standby Power Facility, for Facilities Management, for the period of December 4, 2024 through November 30, 2025, for a total contract amount not to exceed \$16,272, per lowest responsible bid #24-109-FM.

11. OLD BUSINESS**12. NEW BUSINESS****13. ADJOURNMENT**