



# DU PAGE COUNTY

## Public Works Committee

### Regular Meeting Agenda

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

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**Tuesday, February 17, 2026**

**9:00 AM**

**Room 3500B**

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**1. CALL TO ORDER**

**2. ROLL CALL**

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

**4. PUBLIC COMMENT**

**5. APPROVAL OF MINUTES**

5.A. [26-0704](#)

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**6. CONSENT ITEMS**

6.A. [26-0705](#)

Connelly Electric Company 7701-0001 SERV – Extend to May 31, 2027 to complete the current switchgear replacement project at the Power Plant, for Facilities Management. No change in contract total.

**7. JOINT PURCHASING AGREEMENT**

7.A. [FM-P-0004-26](#)

Recommendation for the approval of a contract purchase order to Currie Motors Frankfort, Inc., to furnish and deliver two (2) 2026 Ford Transit 350 Cargo Vans, for Facilities Management, for the period of February 25, 2026 to November 30, 2026, for a total contract amount not to exceed \$112,132. Contract pursuant to the Government Joint Purchasing Act 30 ILCS 525/2 (Suburban Purchasing Cooperative Contract #207).

**8. BID AWARDS**

8.A. [26-0706](#)

Recommendation for the approval of a contract to Mid-American Water, for various valve box replacement parts, for Public Works, for the period of February 17, 2026 to November 30, 2026, for a total contract amount not to exceed \$15,570; per lowest responsible bid #26-007-PW.

**9. PROFESSIONAL SERVICES AGREEMENT****9.A. [PW-P-0005-26](#)**

Recommendation for the approval of an agreement between the County of DuPage, Illinois and Burns and McDonnell, for a Professional Rate Analysis of the Public Works Water and Sanitary Sewer Utilities, for the period of February 24, 2026 to November 30, 2026, for a total contract amount not to exceed \$41,763. 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.

**10. BID RENEWAL****10.A. [PW-P-0006-26](#)**

Recommendation for the approval of a contract purchase order to AT&T, for Analog and POTS service lines, for various Public Works locations, for the period of February 24, 2026 to February 16, 2028, for a total contract amount not to exceed \$80,000; per bid #21-104-IT.

**10.B. [FM-P-0005-26](#)**

Recommendation for the approval of a contract to Petroleum Traders Corporation, to furnish and deliver off-road diesel fuel, as needed, for the Power Plant and Standby Power Facility, for the period April 1, 2026 through March 31, 2027, for Facilities Management, for a contract total not to exceed \$101,000; per renewal option under bid award #23-011-DOT, third and final option to renew.

**11. SOLE SOURCE****11.A. [PW-P-0007-26](#)**

Recommendation for the approval of a contract to RJN Group, Inc., to review and inspect water main pipelines, for Public Works, for the period of February 24, 2026 to November 30, 2026, for a total contract amount not to exceed \$72,468. Per 55 ILCS 5/5-1022(c) not suitable for competitive bids. (Sole Source – Sole Provider of a licensed or patented good or service.)

**12. OLD BUSINESS****13. NEW BUSINESS****14. ADJOURNMENT**