



# DU PAGE COUNTY

## Transportation Committee

### Regular Meeting Agenda

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

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Tuesday, March 4, 2025

10:00 AM

Room 3500B

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1. CALL TO ORDER

2. ROLL CALL

3. CHAIR'S REMARKS - CHAIR OZOG

4. PUBLIC COMMENT

5. APPROVAL OF MINUTES

5.A. [25-0608](#)

DuPage County Transportation Committee Minutes-Tuesday February 18, 2025.

6. PROCUREMENT REQUISITIONS

6.A. [25-0557](#)

Recommendation for the approval of a contract to King Transmission Co., to furnish and deliver transmission parts and repair services, as needed for the DOT Fleet, for the period of April 1, 2025 through March 31, 2026, for a contract total not to exceed \$15,000; per renewal option under bid award #24-015-DOT, first of three options to renew.

6.B. [25-0564](#)

Recommendation for the approval of a contract purchase order to Lake County Trailers, to furnish and deliver two (2) Enclosed Trailers, for the Division of Transportation, for the period of March 4, 2025 through November 30, 2025, for a contract total not to exceed \$29,544; per lowest responsible bid #25-015-DOT.

6.C. [DT-P-0013-25](#)

Recommendation for the approval of a contract purchase order to Peterbilt Illinois, d/b/a JX Truck Center - Elmhurst, to furnish and deliver Cummins engine repair and replacement parts, for the Division of Transportation, for the period of April 1, 2025 through March 31, 2026, for a contract total not to exceed \$80,000; per renewal option under bid award #24-010-DOT.

6.D. [DT-P-0014-25](#)

Recommendation for the approval of a contract purchase order to Al Warren Oil Company, Inc., to furnish and deliver gasoline and diesel fuel, as needed for the Division of Transportation and Public Works, for the period of April 1, 2025 through March 31, 2026, for a contract total not to exceed \$1,750,000 (Division of Transportation \$1,000,000, Public Works \$750,000); per renewal option under bid # 23-011-DOT, second of three renewals.

**7. CHANGE ORDERS**7.A. [25-0577](#)

DT-P-0022A-24 - Amendment to DT-P-0022-24 issued to Energicity Corporation d/b/a Rack'M Up Equipment Distributors, for the installation of eight (8) vertical rise lifts for Fleet Maintenance, to increase the contract in the amount of \$41,320 (a 5.37% increase), due to unforeseen overhead conduit/electrical wiring replacement work needed to complete the installations.

7.B. [25-0605](#)

DT-P-0241C-20 – Amendment to Resolution DT-P-0241B-20 issued to V3 Companies, Ltd., for Professional Design (Phase II) Engineering Services for improvements along CH 23/Naperville Road, from Warrenville Road to Ridgeland Avenue, to increase the funding in the amount of \$165,425.30, resulting in an amended contract total of \$798,648.21, a cumulative increase of 36.19%.

**8. INTERGOVERNMENTAL AGREEMENTS**8.A. [DT-R-0002-25](#)

Intergovernmental Agreement between the County of DuPage and York Township Road District, for the York Township 2025 Road Maintenance Program, Section 25-09000-01-RS. (No County cost)

**9. INFORMATIONAL**9.A. [25-0544](#)

Recommendation for the approval of a contract purchase order to Harris Govern, for annual software maintenance and support services, as needed, for the period of April 1, 2025 through December 31, 2025, for a contract total amount not to exceed \$15,891.75 (Building & Zoning - \$8,829, Division of Transportation - \$5,297.25, Public Works - \$1,765.50). Per 55 ILCS 5/5-1022(c) not suitable for competitive bids. (Sole Source - Support for Govern System.)

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