



# DU PAGE COUNTY

## Public Works Committee

### Final Summary

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

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**Tuesday, July 7, 2026**

**9:00 AM**

**Room 3500B**

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**1. CALL TO ORDER**

9:00 AM meeting was called to order by Chair Michael Childress at 9:00 AM.

**2. ROLL CALL**

Other Board Members Present:

Member Cindy Cahill, Member Saba Haider, Member Yeena Yoo arrived at 9:03 am due to attending another committee meeting.

<b>PRESENT</b>	Childress, DeSart, Galassi, Deacon Garcia, and Zay
<b>ABSENT</b>	Ozog

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

No remarks were offered.

**4. PUBLIC COMMENT**

No public comments were offered.

**5. APPROVAL OF MINUTES**

5.A. [26-1912](#)

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<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Jim Zay
<b>SECONDER:</b>	Paula Deacon Garcia

**6. BUDGET TRANSFERS**

6.A. [26-1913](#)

Facilities Management - Transfer of funds from account number 6000-1220-54010 (Building Improvements) in the amount of \$52,385 to 6000-1220-54107 (Software) for the Metasys Server Software upgrade for Facilities Management.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Jim Zay

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**SECONDER:** Paula Deacon Garcia

7. **CONSENT ITEMS**

Motion to Combine Items

Member DeSart moved and Vice Chair Zay seconded a motion to combine items 7.A. through 7.D. The motion was approved on voice vote, all "ayes".

7.A. [26-1914](#)

Public Works - CDM Smith, 4094SERV - This Purchase Order is decreasing in the amount of \$11,997.33 and closing due to contract has expired.

**RESULT:** APPROVED  
**MOVER:** Dawn DeSart  
**SECONDER:** Paula Deacon Garcia

7.B. [26-1915](#)

Public Works - Dynamic Industrial Services, Inc., 7804SERV - This Purchase Order is decreasing in the amount of \$45,850 and closing due to contract has expired.

**RESULT:** APPROVED  
**MOVER:** Dawn DeSart  
**SECONDER:** Paula Deacon Garcia

7.C. [26-1916](#)

Public Works - Commonwealth Edison Company, 7076SERV - This Purchase Order is decreasing in the amount of \$223,430.29 and closing due to contract has expired.

**RESULT:** APPROVED  
**MOVER:** Dawn DeSart  
**SECONDER:** Paula Deacon Garcia

7.D. [26-1917](#)

Public Works - Mansfield Power and Gas, LLC., 5449SERV - This Purchase Order is decreasing in the amount of \$292,441.15 and closing due to contract has expired.

**RESULT:** APPROVED  
**MOVER:** Dawn DeSart  
**SECONDER:** Paula Deacon Garcia

**RESULT:** APPROVED THE CONSENT AGENDA  
**MOVER:** Dawn DeSart

**SECONDER:** Paula Deacon Garcia

**8. JOINT PURCHASING AGREEMENT**

8.A. [FM-P-0021-26](#)

Recommendation for the approval of a contract to Johnson Controls Building Solutions LLC, to upgrade the existing Metasys Server Software, for Facilities Management, for the period of July 14, 2026 through July 13, 2027, for a total contract amount not to exceed \$52,385. Contract pursuant to the Intergovernmental Cooperation Act (Sourcewell Contract #080824-JHN).

**RESULT:** APPROVED AND SENT TO FINANCE  
**MOVER:** Jim Zay  
**SECONDER:** Dawn DeSart

**9. BID AWARD**

9.A. [PW-P-0013-26](#)

Recommendation for the approval of a contract purchase order to Tyler Technologies, Inc., for the Tyler Munis Cloud Based Customer Information/Utility Billing System Software as a Service (SaaS), for the period of October 1, 2026 to September 30, 2028, for a total contract amount not to exceed \$150,000. Contract pursuant to the Intergovernmental Cooperation Act (Sourcewell Contract #060624-TTI).

Member Yeena Yoo asked questions regarding the software and Chief Administrative Officer Nick Kottmeyer responded.

**RESULT:** APPROVED AND SENT TO FINANCE  
**MOVER:** Paula Deacon Garcia  
**SECONDER:** Dawn DeSart

9.B. [FM-P-0022-26](#)

Recommendation for the approval of a contract to Malcor Roofing of Illinois, Inc., for roof restoration work at the Sheriff’s Office, for Facilities Management, for the period of July 14, 2026 through July 13, 2027, for a total contract amount not to exceed \$548,784.50. Contract pursuant to the Intergovernmental Cooperation Act (Omnia Contract #R230404).

Vice Chair Zay asked for clarification on the age of the roof and Chief Administrative Officer Nick Kottmeyer responded.

**RESULT:** APPROVED AND SENT TO FINANCE  
**MOVER:** Jim Zay  
**SECONDER:** Dawn DeSart

9.C. [FM-P-0023-26](#)

Recommendation for the approval of a contract to Design Developers & Rehub, Inc., for the DuPage County Historical Museum front entrance stairs replacement, for Facilities Management, for the period of July 14, 2026 through July 13, 2027, for a contract total amount not to exceed \$287,100; per bid #26-011-FM.

Member Garcia, Member Cahill, Member Galassi, and Member DeSart asked questions about the time frame of the work and the original budget. Chief Administrative Officer Nick Kottmeyer and Deputy Director of Facilities Management Geoffrey Matteson answered any questions.

<b>RESULT:</b>	APPROVED AND SENT TO FINANCE
<b>MOVER:</b>	Michael Childress
<b>SECONDER:</b>	Paula Deacon Garcia

9.D. [PW-P-0019-26](#)

Recommendation for the approval of a contract to One2One Communications d/b/a OneSource, for utility bill printing and mailing services, for Public Works, for the period of August 1, 2026 to July 31, 2030, for a total contract amount not to exceed \$75,000; per RFP #26-015-PW.

<b>RESULT:</b>	APPROVED AND SENT TO FINANCE
<b>MOVER:</b>	Michael Childress
<b>SECONDER:</b>	Paula Deacon Garcia

10. ACTION ITEMS

10.A. [PW-R-0006-26](#)

Resolution to Rescind PW-P-0015-26 issued to Peregrine Services, Inc. to provide Utility Bill Printing and Mailing Services for Public Works (Contract total not to exceed \$88,300.80).

<b>RESULT:</b>	APPROVED AND SENT TO FINANCE
<b>MOVER:</b>	Michael Childress
<b>SECONDER:</b>	Paula Deacon Garcia

11. INFORMATIONAL

11.A. [26-1918](#)

Facilities request from St. Isaac Jogues Parish.

Deputy Director of Facilities Management Geoffrey Matteson reviewed a variety of

special requests for large events that the County Campus will hold and briefly reviewed the Special Requests form. He answered any questions from Board Members.

**12. OLD BUSINESS**

Chief Administrative Officer Nick Kottmeyer and Deputy Director of Public Works Sean Reese reviewed the overhead sewer program, as well as the status of the plants after the weekend of heavy rain, and answered any questions from Member Yoo, Member Galassi, and Member Garcia.

**13. NEW BUSINESS**

No new business was discussed.

**14. ADJOURNMENT**

With no further business, the meeting was adjourned.