



DU PAGE COUNTY

Transportation Committee

Final Summary

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

Tuesday, March 18, 2025

10:00 AM

Room 3500B

1. CALL TO ORDER

10:00 AM meeting was called to order by Chair Mary Ozog at 10:00 AM.

2. ROLL CALL

PRESENT	Evans, Garcia, Ozog, Tornatore, and Zay
LATE	Covert

3. CHAIR'S REMARKS - CHAIR OZOG

Chair Ozog announced to the Transportation Committee that DuPage County will be hosting the Metra Finance and Board meetings tomorrow morning, if anyone is interested in attending.

4. PUBLIC COMMENT

No public comments were offered. An online comment has been added to the Minutes.

4.A. [25-0785](#)

Online Public Comments for 3.18.2025 Transportation Committee meeting.

5. APPROVAL OF MINUTES

5.A. [25-0705](#)

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RESULT:	APPROVED
MOVER:	Mary Ozog
SECONDER:	Paula Garcia

6. PROCUREMENT REQUISITIONS

MOTION TO COMBINE ITEMS

Chair Ozog moved and Member Garcia seconded a motion to combine items 6.A. through 6.H. The motion was approved on a voice vote, all "ayes", motion carried.

6.A. [25-0661](#)

Recommendation for the approval of a contract to Hopkins Ford of Elgin, Inc., to furnish and deliver hybrid 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. [DT-P-0015-25](#)

Recommendation for the approval of a contract to Superior Asphalt Materials, LLC, to furnish and deliver bituminous paving materials and UPM bituminous cold patch, as needed, for the Division of Transportation, for the period April 1, 2025 through March 31, 2026, for a contract total not to exceed \$65,000; per lowest responsible bid #24-016-DOT, first of three options to renew.

Member Covert joined the meeting at 10:02 AM.

6.C. [DT-P-0016-25](#)

Recommendation for the approval of a contract to Vulcan Construction Materials, LLC, to furnish and deliver coarse and fine aggregates, as needed for the Division of Transportation (\$40,000) and Public Works (\$30,000), for the period of April 1, 2025 through March 31, 2026, for a contract total not to exceed \$70,000; per lowest responsible bid #25-014-DOT.

6.D. [DT-P-0017-25](#)

Recommendation for the approval of a contract to Ozinga Ready Mix Concrete, Inc., to furnish and deliver Portland cement concrete, as needed for the Division of Transportation (\$50,000) and Public Works (\$25,000), for the period of April 1, 2025 through March 31, 2026, for a contract total not to exceed \$75,000; per lowest responsible bid # 25-014-DOT.

6.E. [DT-P-0018-25](#)

Recommendation for the approval of a contract to Plote Construction, Inc., to furnish and deliver bituminous paving materials for the western region, as needed for the Division of Transportation, for the period April 1, 2025 through March 31, 2026, for a contract total not to exceed \$100,000; per lowest responsible bid # 23-023-DOT, second of three options to renew.

6.F. [DT-P-0019-25](#)

Recommendation for the approval of a contract to DuKane Asphalt Company, to furnish and deliver bituminous paving materials for the central region, as needed for the Division of Transportation, for the period April 1, 2025 through March 31, 2026, for a contract total not to exceed \$120,000; per lowest responsible bid #23-023-DOT, second of three options to renew.

6.G. [DT-P-0020-25](#)

Recommendation for the approval of a contract to K-Five Construction Corporation, to furnish and deliver bituminous paving materials for the southeast region, as needed for the Division of Transportation (\$120,000) and Public Works (\$24,000), for the period April 1, 2025 through March 31, 2026, for a contract total not to exceed \$144,000; per lowest responsible bid #23-023-DOT, second of three options to renew.

6.H. [DT-P-0021-25](#)

Recommendation for the approval of a contract to Lakeside International, LLC, to furnish and deliver one (1) 2026 International Truck MV607 with service body, as needed for the Division of Transportation, for the period March 26, 2025 through March 25, 2026, for a contract total not to exceed \$398,875. Contract pursuant to the Intergovernmental Cooperation Act (Sourcewell contract # 032824-NVS).

RESULT:	APPROVED THE CONSENT AGENDA
MOVER:	Mary Ozog
SECONDER:	Paula Garcia
AYES:	Covert, Evans, Garcia, Ozog, Tornatore, and Zay

7. **INTERGOVERNMENTAL AGREEMENTS**7.A. [DT-R-0003-25](#)

Intergovernmental Agreement between the County of DuPage and the Lisle Township Road District, for the Lisle Township 2025 Road Maintenance Program, Section 25-04000-01-GM (No County cost).

RESULT:	APPROVED AT COMMITTEE
MOVER:	Mary Ozog
SECONDER:	Paula Garcia

8. **DISCUSSION**8.A. [25-0781](#)

Reappropriation for Impact Fees

Director Travia introduced the Division of Transportation's Financial Services Manager, Gerald Smith II, to give the history of the DuPage County Impact Fees Programs and an overview of the financial ramifications of the repeal of this program. DOT currently has the impact fees in ten accounts: an administrative account as well as nine impact fee district accounts. DOT will continue to try to spend the accounts down in the districts where the funding was collected. Under the new Impact Fee statute, effective January 1, 2025, the County can sweep the funds into a fund that will be utilized for capacity improvements to county highways as long as a detailed accounting is kept on where each of the funds originated. For transparency and clarity, the Finance Department has recommended that when these funds are re-appropriated, they continue to be held in 10 separate accounts.

9. **OLD BUSINESS**

No old business was discussed.

10. NEW BUSINESS

No new business was discussed.

11. ADJOURNMENT

With no further business, a motion was made by Chair Ozog and seconded by Member Garcia to adjourn the meeting at 1017 AM. The motion carried on a voice vote, all "ayes".