



DU PAGE COUNTY

Public Works Committee

Regular Meeting Agenda

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

Tuesday, February 20, 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. [24-0690](#)
Public Works Committee Minutes - Regular Meeting - Tuesday, February 6, 2024
6. CLAIMS REPORT
 - 6.A. [24-0691](#)
Payment of Claims - Public Works and Facilities Management
7. BID AWARDS
 - 7.A. [PW-P-0005-24](#)
Recommendation for the approval of a contract to SAVECO North America, Inc., to furnish a Septage Receiving Station for the Woodridge Greene Valley Wastewater Treatment Plant, for Public Works, for the period of February 20, 2024 to December 31, 2024, for a total contract amount not to exceed \$197,183, per lowest responsible bid #24-009-PW.
 - 7.B. [24-0692](#)
Recommendation for the approval of a contract to Water Products Company of Aurora, Inc., to furnish up to six (6) Waterous Pacer Hydrants for use in the Public Works Underground Maintenance Division, for the period of February 20, 2024 to June 28, 2024, for a total contract amount not to exceed \$29,500, per lowest responsible bid #24-012-PW.
 - 7.C. [24-0693](#)
Recommendation for the approval of a contract to Hayes Commercial, LLC, to furnish a fabricated RAS pipe for the Woodridge Greene Valley Wastewater Treatment Plant, for Public Works, for the period of February 20, 2024 to August 20, 2024, for a total contract amount not to exceed \$15,800, per lowest responsible bid #24-008-PW.

7.D. [24-0694](#)

Recommendation for the approval of a contract to Knox Swan and Dog LLC, for geese control for the DuPage County campus, for Facilities Management - Grounds, for the two (2) year period of March 1, 2024 to February 28, 2026, for a total contract amount not to exceed \$15,000, per lowest responsible bid #24-018-FM.

7.E. [24-0695](#)

Recommendation for the approval of a contract to Chem-Wise Ecological Pest Management Services, Inc., for full-service extermination and pest control services, as needed, for County facilities, for the two-year period of February 23, 2024 through February 22, 2026, for a total contract amount not to exceed \$22,320, per lowest responsible bid #24-017-FM. (Facilities Management \$16,950, Care Center \$3,400, Animal Services \$600, and Division of Transportation \$1,370)

8. BID RENEWAL8.A. [FM-P-0008-24](#)

Recommendation for the approval of a contract to Gehrke Technology Group, Inc., to furnish and deliver water treatment chemicals, as needed, for campus facilities, for Facilities Management, for the period of March 23, 2024 through March 22, 2025, for a contract total amount not to exceed \$50,000, per renewal option under bid award #22-016-FM, second of three options to renew.

8.B. [DT-P-0009-24](#)

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, 2024 through March 31, 2025, for a contract total not to exceed \$70,000; per lowest responsible bid # 23-023-DOT, first of three renewals.

8.C. [DT-P-0010-24](#)

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, 2024 through March 31, 2025, for a contract total not to exceed \$75,000; per lowest responsible bid # 23-023-DOT, first of three renewals.

8.D. [DT-P-0011-24](#)

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 (\$115,000.00) and Public Works (\$24,000.00), for the period April 1, 2024 through March 31, 2025, for a contract total not to exceed \$139,000; Per lowest responsible bid # 23-023-DOT, first of three renewals.

9. CONTRACT INCREASE**9.A. [PW-CO-0001-24](#)**

Amendment to County Contract 5312-0001 SERV, issued to Commonwealth Edison Company, due to the Carbon-Free Energy Resource Adjustment to pay bills through the end of the contract, for Public Works, for a change order to increase the contract in the amount of \$300,000, taking the original contract amount of \$1,168,000 and resulting in an amended contract amount not to exceed \$1,468,000, an increase of 25.68%.

10. OTHER PROFESSIONAL SERVICES**10.A. [FM-P-0009-24](#)**

Recommendation for the approval of a contract purchase order to Midwest Environmental Consulting Services, Inc., for on-call Professional Environmental Consulting Services and asbestos training, for Facilities Management, for the period of March 1, 2024 through February 28, 2028, for a total contract amount not to exceed \$99,500. Other Professional Services not suitable for competitive bid per 55 ILCS 5/5-1022(c). Vendor selected pursuant to DuPage County Procurement Ordinance 2-353(1)(b). This is a highly technical environmental consulting service and not suitable for competitive bid. (Facilities Management)

11. ORDINANCE**11.A. [PW-O-0001-24](#)**

Acceptance of the Substantive and Technical changes to Chapter 36 of the DuPage County Water Supply, Distribution and Wastewater Treatment Ordinance.

12. INFORMATIONAL**12.A. [24-0696](#)**

Pursuant to FI-O-0056-22 and DT-R-0306C-22, two (2) vehicle replacement purchase orders for FY24 for Public Works have been issued to Willowbrook Ford, Inc. for a total amount of \$76,605.06.

12.B. [24-0697](#)

Pursuant to FI-O-0056-22 and DT-R-0306C-22, one (1) vehicle replacement purchase order for FY24 for Public Works has been issued to Currie Motors Fleet for a total amount of \$63,575.

13. OLD BUSINESS**14. NEW BUSINESS****15. ADJOURNMENT**