



DU PAGE COUNTY

Public Works Committee

Final Summary

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

Tuesday, March 18, 2025

9:00 AM

Room 3500B

1. CALL TO ORDER

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

2. ROLL CALL

Other Board Members present: Member Sheila Rutledge, Member Saba Haider (arrived at 9:04 a.m.), and Member Yoo (arrived at 9:13 a.m.)

PRESENT	Childress, DeSart, Garcia, Ozog, and Zay
ABSENT	Galassi

3. CHAIRMAN'S REMARKS - CHAIR CHILDRESS

Chair Childress let constituents know that the Heritage Gallery survey closed on March 17th at 9:00 a.m.

4. PUBLIC COMMENT

No public comments were offered.

5. APPROVAL OF MINUTES

5.A. [25-0743](#)

Public Works Committee Meeting - Regular Meeting - Tuesday, March 4, 2025

RESULT:	APPROVED
MOVER:	Paula Garcia
SECONDER:	Dawn DeSart

5.B. [25-0744](#)

Public Works Committee Minutes - Special Call - Tuesday, March 4, 2025

RESULT:	APPROVED
MOVER:	Mary Ozog
SECONDER:	Paula Garcia

6. BUDGET TRANSFERS

6.A. [25-0745](#)

Public Works – Transfer of funds from account nos. 2000-2555-54010 (Building Improvements) and 2000-2640-54199 (Capital Contingency) to account nos. 2000-2665-54010 (Building Improvements) and 2000-2640-54010 (Building Improvements) for roof replacement at SERWF, due to issues discovered during inspection, in the amount of \$422,000.

RESULT:	APPROVED
MOVER:	Dawn DeSart
SECONDER:	Paula Garcia

7. CLAIMS REPORT

7.A. [25-0746](#)

Payment of Claims - Public Works and Facilities Management

RESULT:	APPROVED
MOVER:	Paula Garcia
SECONDER:	Dawn DeSart

8. JOINT PURCHASING AGREEMENT

8.A. [25-0747](#)

Recommendation for the approval of a contract to Kaplan Liquid Solutions, to furnish and deliver one (1) Camion Liquid De-icing application equipment, for Facilities Management-Grounds, for the period through November 30, 2025, for a contract total amount not to exceed \$18,932.25. Contract pursuant to the Intergovernmental Cooperation Act (Sourcewell Contract #031423-EDP).

RESULT:	APPROVED
MOVER:	Dawn DeSart
SECONDER:	Paula Garcia

8.B. [PW-P-0003-25](#)

Recommendation for the approval of a contract purchase order to 1st Choice Vac Solutions, for RapidView/IBAK Replacement Parts and Service, for Public Works, for the period of March 25, 2025 to November 30, 2028, for a total contract amount not to exceed \$60,000. Contract pursuant to the Intergovernmental Cooperation Act (Sourcewell Contract #120721-RVL).

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Paula Garcia

SECONDER: Dawn DeSart

9. BID AWARD

9.A. [25-0540](#)

Recommendation for the approval of a contract to Sargents Equipment & Repair Services, Inc., for three custom build vector station roll-off dumpsters, for Public Works, for the period of March, 18, 2025 to November 30, 2025, for a total contract amount not to exceed \$23,691, per lowest responsible bid #25-018-PW.

RESULT: APPROVED
MOVER: Paula Garcia
SECONDER: Dawn DeSart

9.B. [25-0748](#)

Recommendation for the approval of a contract to Wipfli LLP, to provide accounting services and support related to the pursuit of the Federal Renewable Energy Tax Credit as part of the Inflation Reduction Act 2022, for Facilities Management, for the period March 18, 2025 through March 17, 2026, for a total contract amount not to exceed \$16,370; per RFP #25-028-FM.

RESULT: APPROVED
MOVER: Paula Garcia
SECONDER: Dawn DeSart

10. BID RENEWAL

10.A. [25-0749](#)

Recommendation for the approval of a contract to Kemira Water Solutions, for Liquid Ferric Chloride for the Knollwood Wastewater Treatment Plant, for the period of April 1, 2025 to March 31, 2026, for a total contract amount not to exceed \$30,000; per bid #23-013-PW, second of three optional renewals.

RESULT: APPROVED
MOVER: Paula Garcia
SECONDER: Dawn DeSart

10.B. [FM-P-0012-25](#)

Recommendation for the approval of a contract to Advanced Boiler Control Services, Inc., to provide Boiler Audit Testing, Tuning, Training, and Time & Material, at the Power Plant, for Facilities Management, for the period April 10, 2025 through April 9,

2026, for a total contract amount not to exceed \$70,057.50, per lowest responsible bid accepted in the best interests of the county, per staff's decision memo for bid #24-024-FM. First option to renew. (\$62,557.50 for Facilities Management and \$7,500 for Division of Transportation)

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Mary Ozog
SECONDER:	Paula Garcia

10.C. [FM-P-0013-25](#)

Recommendation for the approval of a contract to Facility Gateway Corporation, to provide uninterrupted power supply (UPS) preventive maintenance and on-call emergency repair service as needed, for Facilities Management and the Emergency Telephone System Board (ETSB), for the period April 1, 2025 through March 31, 2026, for a total contract amount not to exceed \$36,317.72; per bid #23-031-FM, first of two optional renewals. (\$30,317.72 for Facilities Management and \$6,000 for ETSB)

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Paula Garcia
SECONDER:	Jim Zay

10.D. [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.

10.E. [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.

10.F. [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.

11. ACTION ITEM

11.A. [FM-P-0014-25](#)

Recommendation for the approval of a sixth amendment to the lease agreement between the County of DuPage and TGA Park 88, LLC, for the lease of warehouse space for the storage of DuPage County election equipment, for the County Clerk, for Facilities Management, for the forty-eight (48) month period of August 1, 2025 through July 31, 2029, for a total contract amount not to exceed \$1,717,934.81.

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

12. INTERGOVERNMENTAL AGREEMENT

12.A. [PW-R-0001-25](#)

Intergovernmental Agreement between the County of DuPage and Village of Woodridge for reporting and meter reading due to the implementation of a fixed-base, Advanced Metering Infrastructure System (AMI) for water and sewer utility billing purposes.

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

13. OLD BUSINESS

13.A. Heritage Gallery Discussion

There was a discussion on moving forward with the Heritage Gallery. The committee came to a consensus to have facilities work with staff from the DuPage County Historical Museum to safely store the artifacts that are currently in the Heritage Gallery and clear that area while the committee is determining what new design to move forward with in that space. Facilities to notify other County museums that display cases would be available for reuse elsewhere, and museums would also be welcome to request a loan of any of the artifacts for display at their location.

14. NEW BUSINESS

No new business was discussed.

15. ADJOURNMENT

With no further business, the meeting was adjourned.