



# DU PAGE COUNTY

## Transportation Committee

### Draft Summary

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

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**Tuesday, December 2, 2025**

**10:00 AM**

**Room 3500B**

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**1. CALL TO ORDER**

10:00 AM meeting was called to order by Vice Chair Sam Tornatore at 10:00 AM.

**2. ROLL CALL**

|                |   |
|----------------|---|
| <b>PRESENT</b> | Covert, Evans, Garcia, Tornatore, and Zay |
| <b>ABSENT</b>  | Ozog                                      |

**3. CHAIR'S REMARKS - CHAIR OZOG**

Vice Chair Tornatore mentioned that Chair Ozog would not be joining the meeting this morning.

**4. PUBLIC COMMENT**

Mr. Jesse Gutierrez requested some additional traffic control or perhaps a light to be installed, at the intersection of County Farm Road and the Great Western Trail Crossing.

**5. STAFF RECOGNITION**

The Division of Transportation's County Engineer introduced Joan McAvoy, the Transportation Coordinator and thanked her for her 10 years of service, 6 with DOT and 4 with the Procurement Department, where she was a certified buyer for the County. Joan writes all of the contracts for DOT and prepares all of the IDOT paperwork for procuring funding for the projects.

**6. APPROVAL OF MINUTES**

6.A. [25-2865](#)

DuPage County Transportation Committee Meeting-Tuesday November 18, 2025.

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

**7. BUDGET TRANSFERS**

7.A. [25-2904](#)

Budget Transfer of \$2,500 from 1500-3510-53828 Contingencies to 1500-3510-50040 Part time Help; funds needed due to additional utilization of seasonal workers.

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| <b>RESULT:</b>   | APPROVED   |
| <b>MOVER:</b>    | Jim Zay    |
| <b>SECONDER:</b> | Lucy Evans |

7.B. [25-2905](#)

Budget Transfer of \$75,000 from 1500-3520-53828 Contingencies to 1500-3520-50000 Regular Salaries; funds needed to cover the new union contract salary adjustments for the remainder of the year.

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| <b>RESULT:</b>   | APPROVED     |
| <b>MOVER:</b>    | Sadia Covert |
| <b>SECONDER:</b> | Jim Zay      |

## 8. PROCUREMENT REQUISITIONS

### MOTION TO COMBINE ITEMS 8.A. THROUGH 8.G.

Member Evans moved and Member Zay seconded a motion to combine items 8.A. through 8.G. The motion was approved on voice vote, all "ayes", motion carried.

8.A. [25-2863](#)

Recommendation for the approval of a contract issued to Carahsoft Technology Corporation, to provide five (5) OpenRoads Designer SELECT license renewals/subscriptions, for the Division of Transportation, for the period of December 1, 2025 through November 30, 2026, for a contract total amount not to exceed \$17,375. Per 55 ILCS 5/5-1022(d) exempt from bidding - IT/Telecom purchases which do not exceed \$35,000.

8.B. [DT-P-0053-25](#)

Recommendation for the approval of a contract to Clean Harbors Environmental Services, Inc., to provide hazardous material testing, disposal, and emergency services, as needed for the Division of Transportation (\$30,000) and Stormwater Management (\$10,000), for the period of January 1, 2026 through December 31, 2026, for a contract total not to exceed \$40,000; per lowest responsible bid # 25-114-DOT.

8.C. [DT-P-0054-25](#)

Recommendation for the approval of a contract to Imperial Lube & Supply, to furnish and deliver auto lubricants, as needed, for the Division of Transportation, for the period of January 29, 2026 through January 28, 2027, for a contract total not to exceed \$50,000; per bid award #24-101-DOT, first of three renewals.

8.D. [DT-P-0055-25](#)

Recommendation for the approval of a contract to Hill Mechanical Corporation, to furnish and install two (2) new gas unit heaters, for the Division of Transportation, for the period of December 10, 2025 through November 30, 2026, for a contract total not to exceed \$55,089. Contract pursuant to Intergovernmental Cooperation Act (OMNIA Contract #02-125).

8.E. [DT-P-0056-25](#)

Recommendation for the approval of a contract to Lakeside International, LLC, to furnish and deliver Navistar/International OEM replacement parts, as needed, for the Division of Transportation, for the period of January 29, 2026 through January 28, 2027, for a contract total not to exceed \$75,000; per bid award #24-119-DOT, first of three renewals.

8.F. [DT-P-0057-25](#)

Recommendation for the approval of a contract with Monroe Truck Equipment, Inc., to furnish and deliver three (3) new 2-ton asphalt patch carts, for the Division of Transportation, for the period of December 10, 2025 through November 30, 2026, for a contract total not to exceed \$97,785. Contract pursuant to the Intergovernmental Cooperation Act (Sourcewell #050625-KMI).

8.G. [DT-P-0058-25](#)

Recommendation for the approval of a contract purchase order to Shorewood Home and Auto, to furnish and deliver four (4) new John Deere Zero Turn Mowers, for the Division of Transportation, for the period of December 10, 2025 through November 30, 2026, for a contract total not to exceed \$102,271.40; contract pursuant to the Intergovernmental Cooperation Act (Sourcewell #112624-DAC).

|                  |   |
|------------------|---|
| <b>RESULT:</b>   | APPROVED THE CONSENT AGENDA               |
| <b>MOVER:</b>    | Paula Garcia                              |
| <b>SECONDER:</b> | Jim Zay                                   |
| <b>AYES:</b>     | Covert, Evans, Garcia, Tornatore, and Zay |
| <b>ABSENT:</b>   | Ozog                                      |

## 9. AMENDING RESOLUTIONS

9.A. [25-2906](#)

DT-R-0018B-12-Amendment to resolution DT-R-0018A-12, Intergovernmental Agreement between the County of DuPage and the Village of Downers Grove, to increase the funding in the amount of \$260,208.25 for the County and \$263,656.90 for the Village.

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| <b>RESULT:</b>   | APPROVED AND SENT TO FINANCE |
| <b>MOVER:</b>    | Sadia Covert                 |
| <b>SECONDER:</b> | Jim Zay                      |

## 10. INTERGOVERNMENTAL AGREEMENTS

10.A. [DT-R-0036-25](#)

Resolution authorizing an amendment to the Intergovernmental Agreement relating to the O'Hare Noise Compatibility Commission.

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|------------------|------------------------------|
| <b>RESULT:</b>   | APPROVED AND SENT TO FINANCE |
| <b>MOVER:</b>    | Lucy Evans                   |
| <b>SECONDER:</b> | Sadia Covert                 |

## 11. RESOLUTIONS

### 11.A. [DT-R-0037-25](#)

Recommendation for approval of Annual Financial Commitment in support of the Chicago Metropolitan Agency for Planning to consolidate planning of land use and transportation for the seven Counties of northeastern Illinois - \$81,640.89.

Member Zay asked what DOT gets in return for supporting CMAP and Director Travia explained CMAP's role is acquiring funding and assisting with land use.

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| <b>RESULT:</b>   | APPROVED AND SENT TO FINANCE |
| <b>MOVER:</b>    | Paula Garcia                 |
| <b>SECONDER:</b> | Lucy Evans                   |

## 12. OLD BUSINESS

Member Covert asked about the status of the Noise Control at O'Hare Airport. Director Travia mentioned John Loper was not available to respond in greater detail, but the commission is still concerned with the noise reduction and air traffic patterns. State's Attorney Barbara Reynolds mentioned that one of the initiatives was to change the runway patterns, which they have done.

Member Zay responding to the public comment, reminded the Committee that there was a traffic study done at the Great Western Trail Crossing and a reconfiguration was done at the intersection of County Farm Road and St. Charles, about two years ago. Discussion was held.

## 13. NEW BUSINESS

No new business was discussed.

## 14. ADJOURNMENT

A motion was made by Member Evans and seconded by Member Zay to adjourn the meeting at 10:13 AM. The motion carried on voice vote, all "ayes", motion carried.