



DU PAGE COUNTY

Public Works Committee

Regular Meeting Agenda

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

Tuesday, June 17, 2025

9:00 AM

Room 3500B

1. CALL TO ORDER

2. ROLL CALL

3. CHAIRMAN'S REMARKS - CHAIR CHILDRESS

4. PUBLIC COMMENT

5. APPROVAL OF MINUTES

5.A. [25-1514](#)

Public Works Committee Meeting Minutes - Regular Meeting - Tuesday, June 3, 2025.

6. CONSENT ITEMS

6.A. [25-1515](#)

PW - Kemira Water Solutions 6881SERV - This contract is decreasing in the amount of \$19,202.78 and closing due to contract expiration.

7. CLAIMS REPORT

7.A. [25-1516](#)

Payment of Claims - Public Works and Facilities Management.

8. JOINT PURCHASING AGREEMENT

8.A. [FM-P-0031-25](#)

Recommendation for the approval of a contract to TouchSource, LLC, to provide and deliver an outdoor touchscreen kiosk for the JTK Administration Building, for Facilities Management, for the period June 25, 2025 through June 24, 2030, for a total contract amount not to exceed \$40,877.61. Contract pursuant to the Intergovernmental Cooperation Act (GSA Cooperative Contract #47QTCA23D0058; TouchSource, LLC Quote #Q-17922).

9. ACTION ITEMS**9.A. [25-1517](#)**

Amendment to Resolution FM-P-0026-25 issued to Allied Valve, Inc., county contract 7721-0001 SERV, to test, repair, and re-certify safety relief valves for boilers at the Power Plant, for Facilities Management, to change the contract term from a three-year term to a one-year term, for the period of May 28, 2025 through May 27, 2026, and to reduce the contract amount from \$70,640 to \$17,660, a decrease of 75%.

9.B. [FM-R-0004-25](#)

Rescission of Requisition 25-0748 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.

10. BID AWARDS**10.A. [25-1395](#)**

Recommendation for the approval of a contract to Baker Tilly Advisory Group, LP, 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 June 17, 2025 through June 16, 2026, for a total contract amount not to exceed \$23,500; per RFP #25-028-FM.

10.B. [FM-P-0032-25](#)

Recommendation for the approval of a contract to Huen Electric, Inc., for phase II installation of solar panels on the roof of the JTK Administrative Building, for Facilities Management, for the period of June 24, 2025 through June 23, 2026, for a total contract amount not to exceed \$574,833; per lowest responsible bid #25-075-FM. (Partial EECBG)

10.C. [FM-P-0030-25](#)

Recommendation for the approval of a contract to A&P Grease Trappers, Inc., for sanitary, grease trap and storm basin pumping, jetting, and cleaning, as needed for the County campus, for Facilities Management, for the period of June 25, 2025 through June 24, 2027, for a total contract amount not to exceed \$214,155; per lowest responsible bid accepted in the best interest of the county, per staff's decision memo for bid #25-072-FM. (\$160,450 for Facilities Management, \$23,705 for Animal Services, and \$30,000 for the Division of Transportation)

10.D. [PW-P-0015-25](#)

Recommendation for the approval of a contract to Sheffield Safety and Loss Company, LLC, for Safety Program Management for various County Departments, for the period of June 25, 2025 to June 24, 2026, for a total contract amount not to exceed \$150,000; per RFP #25-046-PW. (\$25,000 Public Works, \$25,000 Stormwater, \$25,000 Division of Transportation, \$25,000 Facilities Management, and \$50,000 Finance)

11. PUBLIC UTILITY**11.A. [PW-P-0016-25](#)**

Recommendation for the approval of a contract to Commonwealth Edison Company, for electric utility supply and distribution services for the connected County facilities, for Public Works, for the period of June 29, 2025 through June 28, 2027, for a total contract amount not to exceed \$3,360,000. Per 55 ILCS 5/5-1022 (c) not suitable for competitive bids – Public Utility.

11.B. [FM-P-0029-25](#)

Recommendation for the approval of a contract to Commonwealth Edison Company, for electric utility supply and distribution services for the connected County facilities, for Facilities Management, for the period of June 29, 2025 through June 28, 2027, for a total contract amount not to exceed \$7,711,220. Per 55 ILCS 5/5-1022 (c) not suitable for competitive bids – Public Utility. (\$5,560,560 for Facilities Management, \$62,695 for Animal Services, \$1,401,875 for the Care Center, \$231,960 for the Division of Transportation, and \$454,130 for the Health Department)

12. OLD BUSINESS

12.A. Heritage Gallery Update

13. NEW BUSINESS**14. ADJOURNMENT**