



# DU PAGE COUNTY

## Transportation Committee

### Draft Summary

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

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**Tuesday, June 3, 2025**

**10:00 AM**

**Room 3500B**

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Under the authority of the County Board Rules, Vice Chair Tornatore appointed Member Rutledge to serve as a temporary member of the Transportation Committee to establish quorum.

**1. CALL TO ORDER**

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

**2. ROLL CALL**

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

**3. CHAIR'S REMARKS - VICE CHAIR TORNATORE**

No remarks were offered.

**4. EMPLOYEE RECOGNITION**

4.A. Rich Ostrowski-40 years

Director Travia invited Chief Transportation Planner, John Loper, to share some history of Rich Ostrowski's 40 year career with the Division of Transportation, as one of our Senior Engineering Technicians. Rich works in our Traffic Department and he is a vital part of many traffic studies. He oversees our traffic interns and is a great help in many of the Transportation Plans.

Member Garcia joined the meeting at 10:05 AM

**5. PUBLIC COMMENT**

No public comments were offered.

**6. APPROVAL OF MINUTES**

6.A. [25-1372](#)

DuPage County Transportation Committee Meeting Minutes-Tuesday May 20, 2025.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Lucy Evans
<b>AYES:</b>	Evans, Garcia, Tornatore, and Zay
<b>ABSENT:</b>	Covert, and Ozog

**7. PROCUREMENT REQUISITIONS****MOTION TO COMBINE ITEMS 7.A. THROUGH 7.F.**

Member Garcia moved and Member Evans seconded a motion to combine items 7.A. through 7.F. The motion was approved on roll call vote, all "ayes", motion carried.

**7.A. [25-1362](#)**

Recommendation for the approval of a contract to Al Piemonte Ford Sales Inc., to provide heavy duty body repairs for the DOT Fleet, as needed, for the period of July 1, 2025 through June 30, 2026, for a total contract value not to exceed \$15,000; per renewal option under bid award #23-071-DOT, second of three renewals.

**7.B. [25-1364](#)**

Recommendation for the approval of a contract purchase order to Altec Inc., to furnish and deliver OEM replacement parts and service on various County owned and operated equipment, as-needed, for the Division of Transportation, for the period June 3, 2025 through May 31, 2026, for a total contract amount of \$15,000. Per 55 ILCS 5/5-1022(c) not suitable for competitive bids. (Sole Source - direct replacement of compatible equipment parts).

**7.C. [25-1370](#)**

Recommendation for the approval of a contract to Snap-On Incorporated, d/b/a IDSC Holdings LLC, d/b/a Snap-on Industrial, a Division of IDSC Holdings LLC, to furnish and deliver Snap-On tools and diagnostic equipment, as needed, for the Division of Transportation, for the period of July 1, 2025 through June 30, 2026, for a contract total not to exceed \$30,000. Contract pursuant to the Intergovernmental Cooperation Act (Sourcewell Contract #121223).

**7.D. [DT-P-0035-25](#)**

Recommendation for the approval of a contract to Traffic Control Corporation, for annual maintenance and support services for the Division of Transportation's Centracs ATMS software system, for the period July 1, 2025 through June 30, 2026, for a contract total not to exceed \$36,773. Per 55 ILCS 5/5-1022(c) not suitable for competitive bids. (Sole Source - Proprietary Software Maintenance and Support)

**7.E. [DT-P-0036-25](#)**

Recommendation for the approval of a contract to Mac's Body Shop, Inc., for auto body repairs, for the period July 1, 2025 through June 30, 2026, for a contract total not to exceed \$70,000; per renewal of bid 23-071-DOT, second of three options to renew. (\$20,000 for Division of Transportation and \$50,000 for Sheriff's Office).

**7.F. [DT-P-0037-25](#)**

Recommendation for the approval of a contract purchase order to Auto Tech Centers, Inc., to furnish and deliver Goodyear tires, as needed, for the Division of Transportation, for the period July 1, 2025 through June 30, 2026, for a contract total not to exceed \$120,000. Contract pursuant to the Intergovernmental Cooperation Act (NASPO Contract #24155).

<b>RESULT:</b>	APPROVED THE CONSENT AGENDA
<b>AYES:</b>	Evans, Garcia, Tornatore, and Zay
<b>ABSENT:</b>	Covert, and Ozog

## 8. AWARDING RESOLUTIONS

### 8.A. [DT-R-0013-25](#)

Awarding Resolution issued to SKC Construction, Inc., for the 2025 Pavement Preservation/Crack Sealing Program, Section 25-CRKSL-09-GM, for an estimated County cost of \$30,000; Per lowest responsible bid.

<b>RESULT:</b>	APPROVED AND SENT TO FINANCE
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### 8.B. [DT-R-0014-25](#)

Awarding Resolution to Schroeder Asphalt Services, Inc., for the Lisle Township 2025 Road Maintenance Program, Section 25-04115-00-RS-(Estimated Township cost \$1, 353,606.86, No County cost); Per lowest responsible bid.

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

## 9. DISCUSSION

No remarks were offered.

## 10. INFORMATIONAL

### 10.A. [TE-P-0008-25](#)

Recommendation for the approval of a contract to Accela, Inc., for annual subscription service for Accela Velosimo Connect Enterprise for Bluebeam and Citizen Access and Civic Platform for Building & Zoning, Public Works, Stormwater, and Transportation, for the period of June 23, 2025 through June 22, 2029, for a contract total amount not to exceed \$1,144,575.00. Per 55 ILCS 5/5-1022(c) not suitable for competitive bids. (Sole Source - Proprietary Software Maintenance and Support)

<b>RESULT:</b>	ACCEPTED AND PLACED ON FILE
<b>MOVER:</b>	Paula Garcia
<b>SECONDER:</b>	Jim Zay

### 10.B. Hinsdale Lake Terrace quarterly report

John Loper gave the quarterly report on the Hinsdale Lake Terrace Rideshare Access Pilot Program. In January, more than 100 people enrolled in the program and today there are about 230. Ridership trends have been increasing beyond expectations, tripling between January and March with 2400 rides in March alone. He stated that the average cost of the rides is about \$15 and that the majority of the rides were destined for IL 83 in Willowbrook and the 75th Street

corridor. In addition, he mentioned that many rides were destined for Hinsdale South High School. Mr. Loper then discussed the annual budget and invoicing to date. Discussion with the committee ensued with questions about funding, next steps and modifications to the program. Committee requested further information from staff to be considered at a future meeting.

**11. OLD BUSINESS**

Transportation Director Stephen Travia updated the committee on Rebuild Illinois Funding.

**12. NEW BUSINESS**

No new business was discussed.

**13. ADJOURNMENT**

With no further business, the meeting was adjourned at 10:39 AM.