



DU PAGE COUNTY

Public Works Committee

Final Summary

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

Tuesday, September 16, 2025

9:00 AM

Room 3500B

1. CALL TO ORDER

9:00 AM meeting was called to order by Chair Michael Childress at 9:02 AM.

Chair Michael Childress appointed member Melissa Martinez to the Public Works Committee.

2. ROLL CALL

Member Galassi arrived at 9:10 am due to attending another committee meeting.

Other board members present:

Member Saba Haider and Member Yeena Yoo arrived at 9:17 am due to attending another committee meeting.

PRESENT	Childress, Garcia, Martinez, and Ozog
REMOTE	DeSart, and Zay
LATE	Galassi

MOTION TO ALLOW REMOTE PARTICIPATION

Member Garcia moved and Member Ozog seconded a motion to allow Member Desart and Vice Chair Zay to participate remotely.

RESULT:	APPROVED
MOVER:	Paula Garcia
SECONDER:	Mary Ozog

3. CHAIRMAN'S REMARKS - CHAIR CHILDRESS

No remarks were offered.

4. PUBLIC COMMENT

No public comments were offered.

5. APPROVAL OF MINUTES

5.A. [25-2218](#)

Public Works Committee - Regular Meeting Minutes - Tuesday, September 2, 2025.

RESULT:	APPROVED
MOVER:	Paula Garcia
SECONDER:	Mary Ozog

6. CONSENT ITEMS

6.A. [25-1953](#)

Public Works - Insituform Technologies LLC 7249SERV - This Purchase Order is decreasing in the amount of \$18,500 and closing due to contract expiration.

RESULT:	APPROVED
MOVER:	Michael Childress
SECONDER:	Paula Garcia

6.B. [25-1954](#)

Public Works - Insituform Technologies LLC 7270SERV - This Purchase Order is decreasing in the amount of \$55,384 and closing due to contract expiration.

RESULT:	APPROVED
MOVER:	Paula Garcia
SECONDER:	Mary Ozog

6.C. [25-2220](#)

Public Works - Amendment to Contract 6303SERV, issued to Donohue and Associates, for on-call professional engineering for SCADA Support, for a change order to extend the contract to November 30, 2026, with no change in contract total.

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

7. JOINT PURCHASING AGREEMENT

7.A. [FM-P-0048-25](#)

Recommendation for the approval of a contract to Carbon Day EV Charging, to furnish and deliver one ChargePoint electric vehicle charging station (Level 3), and provide a 5-year commercial cloud plan for the County campus, for the period of September 24, 2025 through September 23, 2030, for a contract total amount not to exceed \$39,999. Contract pursuant to the Intergovernmental Cooperation Act (Sourcewell Contract #042221-CPI). (Job #23-05504)

Member Ozog and Vice Chair Zay asked for clarification on the placement and specification of the EV Charging Station and Chief Administrative Officer Nick Kottmeyer and Director of Facilities Management Tim Harbaugh responded.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Michael Childress
SECONDER:	Paula Garcia

8. BID AWARD

8.A. [FM-P-0045-25](#)

Recommendation for the approval of a contract to Nedrow Painting, Inc., d/b/a Nedrow Decorating, Inc., to provide painting of roof top cooling tower structure at the Power Plant, for Facilities Management, for the period of September 24, 2025 through September 23, 2026, for a total contract amount not to exceed \$53,475; per lowest responsible bid #25-096-FM.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Michael Childress
SECONDER:	Paula Garcia

9. BID RENEWAL

9.A. [FM-P-0041-25](#)

Recommendation for the approval of a contract to Builders Chicago Corporation, to provide preventive maintenance, service and repairs for overhead doors, roll-up shutters, gate operators, dock levelers and revolving doors, as needed, for County facilities, for Facilities Management, for the period of November 1, 2025 through October 31, 2027, for a total contract amount not to exceed \$214,300; per renewal option under bid award #23-091-FM. First and final option to renew. (\$143,300 - Facilities Management, \$30,000 - Division of Transportation, and \$41,000 - Public Works)

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Michael Childress
SECONDER:	Paula Garcia

9.B. [FM-R-0008-25](#)

Amendment to FM-P-0041-25 issued to Builders Chicago Corporation, to provide preventive maintenance, service, and repairs for overhead doors, roll-up shutters, gate operators, dock levelers and revolving doors, as needed for County facilities, for Facilities Management, increasing the total contract price by 2%.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Michael Childress
SECONDER:	Paula Garcia

9.C. [FM-P-0042-25](#)

Recommendation for the approval of a contract to GenServe LLC, for semi-annual inspection, preventive maintenance, and emergency call out service for campus backup emergency generators, for the period of November 1, 2025 through October 31, 2027, for a contract total amount not to exceed \$138,832; per renewal option under bid award #23-099-FM. First and final option to renew. (\$97,920 for Facilities Management, \$15,000 for the Division of Transportation, \$9,912 for Stormwater, and \$16,000 for ETSB)

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Michael Childress
SECONDER:	Paula Garcia

9.D. [FM-R-0009-25](#)

Amendment to FM-P-0042-25 issued to GenServe LLC, for semi-annual inspections, preventive maintenance, and emergency call out service for campus backup emergency generators, for Facilities Management, increasing the total contract price by 2%.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Michael Childress
SECONDER:	Paula Garcia

9.E. [FM-P-0044-25](#)

Recommendation for the approval of a contract to SNI Solutions, Inc., to furnish and deliver Deicing Solids (22) Eco Salt, for Facilities Management - Grounds, for the period of November 1, 2025 through October 31, 2026, for a contract total amount not to exceed \$96,320; per renewal option under bid award #22-099-FM. Third and final option to renew.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Michael Childress
SECONDER:	Paula Garcia

9.F. [PW-P-0026-25](#)

Recommendation for the approval of a contract to Polydyne, Inc., for delivery of polymer

to the Woodridge Greene Valley and Knollwood Wastewater Treatment Plants, for the period of November 1, 2025 to October 31, 2026, for a total contract amount not to exceed \$440,000; per bid #23-063-PW, second of three possible options to renew.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Michael Childress
SECONDER:	Paula Garcia

10. PUBLIC UTILITY

10.A. [25-2221](#)

Recommendation for the approval of a contract to Village of Winfield, for sanitary sewer utility services for Building #2, Standby Power Facility and the Children's Advocacy Neutral Exchange Center, for Facilities Management, for the period of October 1, 2025 through September 30, 2029, for a total contract amount not to exceed \$26,000. Per 55 ILCS 5/5-1022 "Competitive Bids" (c) Not suitable for competitive bids – Public Utility.

RESULT:	APPROVED
MOVER:	Michael Childress
SECONDER:	Kari Galassi

10.B. [FM-P-0046-25](#)

Recommendation for the approval of a contract to City of Wheaton, for water utility services for the County campus, for Facilities Management, for the period October 1, 2025 through September 30, 2029, for a total contract amount not to exceed \$3,152,000. Per 55 ILCS 5/5-1022 "Competitive Bids" (c) Not suitable for competitive bids – Public Utility. (Facilities Management - \$2,740,000; DuPage Care Center - \$412,000)

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Michael Childress
SECONDER:	Kari Galassi

10.C. [FM-P-0047-25](#)

Recommendation for the approval of a contract to Wheaton Sanitary District, for sanitary sewer utility services, for the County campus, for Facilities Management, for the period of October 1, 2025 through September 30, 2029, for a total contract amount not to exceed \$1,821,000. Per 55 ILCS 5/5-1022 "Competitive Bids" (c) Not suitable for competitive bids – Public Utility. (Facilities Management - \$1,540,000; DuPage Care Center - \$281,000)

RESULT:	APPROVED AND SENT TO FINANCE
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MOVER:	Michael Childress
SECONDER:	Paula Garcia

10.D. [PW-P-0027-25](#)

Recommendation for the approval of a contract to Nicor Gas, for natural gas delivery service, for the period of October 1, 2025 to September 30, 2027, for a total contract amount not to exceed \$375,000; per 55 ILCS 5/5-1022(c) not suitable for competitive bids – Public Utility.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Michael Childress
SECONDER:	Kari Galassi

11. **PROFESSIONAL SERVICES AGREEMENT**11.A. [PW-P-0028-25](#)

Recommendation for the approval of an agreement between the County of DuPage, Illinois and Christopher B. Burke Engineering, LTD., for on-call professional engineering design services for various County water and wastewater distribution and collection systems, for the period of September 23, 2025 to November 30, 2028, for a total contract amount not to exceed \$90,000. Professional Services (Architects, Engineers and Land Surveyors) vetted through a qualification-based selection process in compliance with the Local Government Professional Services Selection Act, 50 ILCS 510/0.01 et seq.

Vice Chair Jim Zay abstained from voting due to a conflict of interest.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Michael Childress
SECONDER:	Kari Galassi

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

Recommendation for the approval of an agreement between the County of DuPage, Illinois and Strand Associates, Inc., for construction management services for various capital projects, for the period of September 23, 2025 to August 31, 2026, for a total contract amount not to exceed \$50,000. Professional Services (Architects, Engineers and Land Surveyors) vetted through a qualification-based selection process in compliance with the Local Government Professional Services Selection Act, 50 ILCS 510/0.01 et seq.

RESULT:	APPROVED AND SENT TO FINANCE
MOVER:	Michael Childress
SECONDER:	Paula Garcia

12. OLD BUSINESS

No old business was discussed.

13. NEW BUSINESS

No new business was discussed.

14. ADJOURNMENT

With no further business, the meeting was adjourned.