



DU PAGE COUNTY

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

Finance Committee

Final Regular Meeting Agenda

Tuesday, May 26, 2026

8:00 AM

County Board Room

1. CALL TO ORDER

2. ROLL CALL

3. PUBLIC COMMENT

4. CHAIRWOMAN'S REMARKS - CHAIR GARCIA

5. APPROVAL OF MINUTES

5.A. [26-1484](#)

Finance Committee - Regular Meeting - Tuesday, May 12, 2026

6. BUDGET TRANSFERS

6.A. [26-1534](#)

Transfer of funds from 1000-1180-53828 (contingencies) to 1000-1180-57060-100 (transfer out County infrastructure), in the amount of \$100,984, for the purchase of filing cabinets for the Sheriff's Department and Human Resources.

6.B. [26-1540](#)

Transfer of funds from 1000-1180-51000 (benefit payments) to various accounting units as attached, in the amount of \$1,003,521, for FY2026, to cover benefit payment expenses within the various departments currently budgeted within the General Fund Special Accounts.

6.C. [26-1544](#)

Transfer of funds from 1000-1180-51070 (tuition reimbursement) to various accounting units as attached, in the amount of \$6,620, for FY2026, to cover tuition reimbursement expenses within the various departments currently budgeted within the General Fund Special Accounts.

6.D. [26-1543](#)

Transfer of funds from 1000-1200-51040 (employee medical & hospital insurance) to various accounting units as attached, in the amount of \$8,077,414, for FY2026, to cover employee medical & hospital insurance expenses within the various departments currently budgeted within the General Fund Insurance.

- 6.E. [26-1542](#)
Transfer of funds from 1000-1180-51030 (employer share social security) to various accounting units as attached, in the amount of \$4,450,010, for FY2026, to cover employer share social security expenses within the various departments currently budgeted within the General Fund Special Accounts.
- 6.F. [26-1541](#)
Transfer of funds from 1000-1180-51010 (employer share IMRF) to various accounting units as attached, in the amount of \$10,284,667, for FY2026, to cover employer share IMRF expenses within the various departments currently budgeted within the General Fund Special Accounts.
- 6.G. [26-1536](#)
Budget Transfers 05-26-2026 - Various Companies and Accounting Units

7. **PROCUREMENT REQUISITIONS**

A. **Finance - Garcia**

- 7.A.1. [FI-P-0006-26](#)
Recommendation for the approval of a contract purchase order to SHI International Corp., for Governmentjobs.com d/b/a NeoGov, for licensing for E-Recruiting and Employee Onboarding, for Human Resources, for the period of July 1, 2026 to November 30, 2026, for a contract total amount of \$58,743.44. Contract pursuant to the Intergovernmental Cooperation Act (Sourcewell Contract #121923-SHI). (Human Resources)
- 7.A.2. [FI-R-0085-26](#)
Awarding resolution issued to Creative Planning Holdco, LLC d/b/a Creative Planning, LLC, to provide 457 plan related services, including strategic plan design, and fiduciary services for County employees, for Human Resources, for the period of August 1, 2026 to July 31, 2027, per RFP #23-046-HR. Cost is born by plan participants. (Human Resources)

B. **Development - Tornatore**

- 7.B.1. [DC-P-0001-26](#)
Recommendation for the approval of a contract to Sutton Ford, Inc., to furnish and deliver two (2) 2026 Ford Bronco Sport Big Bend 4X4 vehicles, for Building & Zoning, for the period of May 27, 2026 through November 30, 2026, for a contract total not to exceed \$66,560.92; per lowest responsible bid #26-037-DOT.

C. Economic Development - Yoo7.C.1. [ED-P-0001-26](#)

Recommendation for the approval of a contract issued to CDW Government, Inc., to purchase various IT Equipment, for Workforce Development, for the period of May 26, 2026 through November 30, 2026, for a contract total amount not to exceed \$56,281.58. Contract pursuant to the Intergovernmental Cooperation Act (Sourcewell Contract #R-257160). (Workforce Development Division)

D. ETSB - Schwarze7.D.1. [ETS-R-0042-26](#)

Resolution approving the sale of inventory from the County of DuPage on behalf of the Emergency Telephone System Board of DuPage County to the Laraway Communications Center for an amount of \$44,000.

E. Human Services - Schwarze7.E.1. [26-1507](#)

Transfer of funds from 1200-2060-53410 (rental of machinery & equipment) to 1200-2060-54100-0700 (IT equipment - capital lease), in the amount of \$8,965, to cover the classification of leased equipment with a term of 48 months as financial leases (GASB 87) for the DuPage Care Center Rehabilitation and Therapy Services Department.

F. Judicial and Public Safety - Evans7.F.1. [JPS-P-0026-26](#)

Recommendation for the approval of a contract purchase order to Trinity Services Group, Inc., to provide meal service for the inmates and officers in the jail, for the Sheriff's Office, for the period of June 1, 2026 through May 31, 2027, for a contract total amount of \$1,587,750; per RFP #23-026-SHF. Third of three optional renewals. (Sheriff's Office)

7.F.2. [JPS-R-0015-26](#)

Amendment to Resolution JPS-P-0026-26 issued to Trinity Services Group, Inc., to provide food service for the DuPage County Jail, for the Sheriff's Office. The contracted rate is increasing from \$2.32 per meal delivered to \$2.41 per meal delivered and adding the sack meal price at \$1.90 each. (Sheriff's Office)

7.F.3. [JPS-P-0027-26](#)

Recommendation for the approval of a contract to Sutton Ford Inc. to furnish and deliver one (1) 2026 Ford Bronco Sport Big Bend 4x4 vehicle, for the State's Attorney's Office, for the period of May 27, 2026 through November 30, 2026, for a contract total not to exceed \$33,280.46; per lowest responsible bid #26-037-DOT. (State's Attorney's Office)

7.F.4. [JPS-P-0028-26](#)

Recommendation for the approval of a contract to Sutton Ford, Inc., to furnish and deliver six (6) 2026 Ford Bronco Sport Big Bend 4x4 vehicles, for the Department of Probation & Court Services, for the period of May 27, 2026 through November 30, 2026, for a total contract amount not to exceed \$199,682.76; per lowest responsible bid #26-037-DOT. (Probation and Court Services)

7.F.5. [JPS-P-0029-26](#)

Recommendation for the approval of a contract purchase order to Thomas Elsner of Lafata Law LLC, to provide professional services as a Child Protection GAL Attorney assigned to juvenile cases, for the period of June 1, 2026 through May 31, 2027, for a contract total amount not to exceed \$42,000. Other professional services not suitable for competitive bid per 55 ILCS 5/5-1022(c). Vendor selected pursuant to DuPage County Procurement Ordinance 2-353(1)(b). (18th Judicial Circuit Court)

7.F.6. [JPS-P-0030-26](#)

Recommendation for the approval of a contract purchase order to Nicholas C. Kirkeles, to provide professional services as a conflict attorney in the Sexually Violent Person Act or Sexually Dangerous Person Act, for the period of June 1, 2026 through May 31, 2027, for a contract total amount not to exceed \$51,000. Other professional services not suitable for competitive bid per 55 ILCS 5/5-1022(c). Vendor selected pursuant to DuPage County Procurement Ordinance 2-353(1)(b). (18th Judicial Circuit Court)

7.F.7. [JPS-P-0031-26](#)

Recommendation for the approval of a contract to Sutton Ford Inc., to furnish and deliver one (1) 2026 Ford Bronco Sport Big Bend 4x4 vehicle for the Public Defender's Office, for the period of May 27, 2026, through November 30, 2026, for a contract total not to exceed \$33,280.46; per lowest responsible bid #26-037-DOT. (Public Defender's Office)

7.F.8. [JPS-P-0032-26](#)

Recommendation for the approval of a contract purchase order to Warehouse Direct, Inc., to provide hair and body shampoo for detainees, for the Sheriff's Office, for the period of May 26, 2026 through May 25, 2027, for a contract total amount not to exceed \$40,560. Contract pursuant to the Governmental Joint Purchasing Act, 30 ILCS 525/2 (SPC Contract #189). (Sheriff's Office)

G. Public Works - Childress**7.G.1. [FM-P-0016-26](#)**

Recommendation for the approval of a contract purchase order to Grainger, for the purchase of 141 filing cabinets, for the Sheriff's Department and Human Resources, for the period of May 26, 2026 through May 25, 2027, for a contract total not to exceed \$100,984. Contract pursuant to the Intergovernmental Cooperation Act (Omnia Partners Contract #240078-01).

7.G.2. [FM-P-0017-26](#)

Recommendation for the approval of a contract to Groot Industries, Inc., to provide refuse disposal, recycling, and asbestos pick-up services for DuPage County facilities, for Facilities Management, for the period of June 1, 2026 through May 31, 2028, for a contract total amount not to exceed \$282,765; per bid #26-009-FM. (\$2,565 for Animal Services, \$95,000 for the Care Center, and \$185,200 for Facilities Management)

7.G.3. [FM-P-0018-26](#)

Recommendation for the approval of a contract to Extreme Force Valve, Inc., to test, repair, and re-certify safety relief valves for boilers at the Power Plant, for Facilities Management, for the period of May 28, 2026 through May 27, 2027, for a total contract amount not to exceed \$80,000; per lowest responsible bid #26-032-FM.

7.G.4. [PW-P-0015-26](#)

Recommendation for the approval of a contract to Peregrine Services, Inc., for utility bill printing and mailing services, for Public Works, for the period of August 1, 2026 to July 31, 2030, for a total contract amount not to exceed \$88,300.80; per RFP #26-015-PW.

7.G.5. [PW-P-0016-26](#)

Recommendation for the approval of a contract to Groot Industries, Inc., for refuse and recycling services at various Public Works Locations, for Public Works, for the period of June 1, 2026 to May 31, 2028, for a total contract amount not to exceed \$270,000; per bid #26-009-FM.

H. Technology - Covert**7.H.1. [TE-CO-0003-26](#)**

Amendment to purchase order 8319-0001 SERV, issued to Revize LLC, for annual content management system (CMS) software and hosting services, for Information Technology, to increase the contract in the amount of \$26,513, resulting in an amended contract total amount not to exceed \$109,491.

I. Transportation - Ozog**7.I.1. [26-1471](#)**

DT-P-0064B-23 – Amendment to Resolution DT-P-0064A-23, issued to Monroe Truck Equipment, Inc., to furnish and deliver Monroe Spreader and Plow repair and replacement parts, for the Division of Transportation, to increase the funding in the amount of \$38,500, resulting in an amended contract total amount of \$178,500.

7.I.2. [DT-P-0044-26](#)

Recommendation for the approval of a contract purchase order to Osburn Associates, Inc., to furnish and deliver sign faces for the Sign Shop, as needed for the Division of Transportation, for the period of May 27, 2026 through November 30, 2026, for a contract total not to exceed \$50,000; per lowest responsible bid #26-047-DOT.

7.I.3. [DT-P-0045-26](#)

Recommendation for the approval of a contract to Groot Industries, Inc., to provide refuse disposal and recycling pick-up services, for the Division of Transportation, for the period of June 1, 2026 through May 31, 2028, for a contract total amount not to exceed \$50,000; per lowest responsible bid #26-009-FM.

7.I.4. [DT-P-0046-26](#)

Recommendation for the approval of a contract purchase order to Carahsoft Technology Corporation, to provide fleet management software for the DOT vehicles and snow plows, for the Division of Transportation, for the period of June 1, 2026 through May 31, 2027, for a contract total not to exceed \$73,987.01. Contract pursuant to the Intergovernmental Cooperation Act (OMNIA #23-6692-01).

7.I.5. [DT-P-0047-26](#)

Recommendation for the approval of a contract to Civiltech Engineering, Inc., to provide various transportation planning and outreach services, upon request of the Division of Transportation, Section 26-00009-03-EG, for a contract total not to exceed \$300,000. 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.

7.I.6. [DT-P-0048-26](#)

Recommendation for the approval of a contract to FGM Architects, Inc., for Professional Construction Administration Services, for the Division of Transportation's Highway Maintenance Facility, Section 25-00179-36-MG, for the period of May 26, 2026 through October 31, 2029, for a total contract amount not to exceed \$2,205,584. 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.

7.I.7. [DT-P-0049-26](#)

Recommendation for the approval of a contract purchase order to R. C. Wegman Construction Company, for the construction of the Highway Maintenance Facility, for the Division of Transportation, for the period of May 26, 2026 through October 31, 2029, for a contract total not to exceed \$84,147,250; per FGMA bid # 26-036.

7.I.8. [DT-R-0026-26](#)

Resolution to rescind DT-P-0002-26, a purchase order issued to Lightle Enterprises, LLC., to furnish and deliver sign faces for the Sign Shop, as needed for the Division of Transportation, for the period June 9, 2026 through January 31, 2027, for a contract total not to exceed \$45,000.

8. FINANCE RESOLUTIONS8.A. [FI-R-0084-26](#)

Acceptance and appropriation of interest earned on investment for the DuPage Animal Friends Phase II Capital Project Grant, Company 5000, Accounting Unit 1310, in the amount of \$15,598. (Animal Services)

9. INFORMATIONAL**A. Payment of Claims**9.A.1. [26-1467](#)

05-08-2026 Paylist

9.A.2. [26-1478](#)

05-12-2026 Paylist

9.A.3. [26-1511](#)

05-15-2026 Auto Debit Paylist

9.A.4. [26-1512](#)

05-15-2026 Paylist

9.A.5. [26-1530](#)

05-19-2026 Paylist

B. Appointments9.B.1. [CB-R-0028-26](#)

Appointment of Al Murphy to the Zoning Board of Appeals.

9.B.2. [CB-R-0029-26](#)

Reappointment of Brandi Moore to the West Chicago Fire Protection District.

9.B.3. [CB-R-0030-26](#)

Appointment of Steven Musser to the Glenbard Fire Protection District.

C. Grant Proposal Notifications9.C.1. [26-1443](#)

GPN 018-26 Employment Barrier Reduction Program PY27, Illinois Association of Community Action Agencies (IACAA), US Department of Health and Human Services, in the amount of \$57,500. (Community Services)

10. OLD BUSINESS**11. NEW BUSINESS****12. ADJOURNMENT**