



DU PAGE COUNTY

Public Works Committee

Regular Meeting Agenda

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

Tuesday, October 7, 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. [25-2395](#)

Public Works Committee - Regular Meeting Minutes - Tuesday, September 16, 2025.

6. BUDGET TRANSFERS

6.A. [25-2396](#)

Facilities Management – Transfer of funds from account number 1000-1100-52260 (Fuel & Lubricants) in the amount of \$6,238 to 1000-1100-54110 (Equipment & Machinery) to retrofit the new van (FM34) with a safety bulkhead, shelves and racks for Facilities Management.

7. CONSENT ITEMS

7.A. [25-2397](#)

FM – Ashland Door Solutions 7118-0001 SERV - This contract is decreasing in the amount of \$22,467.45 and closing due to the contract expiring.

7.B. [25-2398](#)

FM – Ashland Lock Company DBA Ashland Lock & Security 7103-0001 SERV - This contract is decreasing in the amount of \$23,124.40 and closing due to the contract expiring.

7.C. [25-2399](#)

FM – Commonwealth Edison Company 7068-0001 SERV - This contract is decreasing in the amount of \$979,387.70 and closing due to contract expiring.

7.D. [25-2400](#)

FM – Facility Gateway Corporation 6381-0001 SERV - This contract is decreasing in the amount of \$51,354.33 and closing due to the contract expiring.

- 7.E. [25-2401](#)
FM – Groot, Inc. 7036-0001 SERV - This contract is decreasing in the amount of \$24,798.69 and closing due to the contract expiring.
- 7.F. [25-2402](#)
FM – Nicor Gas 5461-0001 SERV - This contract is decreasing in the amount of \$40,680.26 and closing due to the contract expiring.
- 7.G. [25-2403](#)
FM – Noland Sales Corporation 5368-0001 SERV - This contract is decreasing in the amount of \$20,104.74 and closing due to the contract expiring.
- 7.H. [25-2404](#)
FM – Hey & Associates, Inc. 6961-0001 SERV - This contract is decreasing in the amount of \$12,000 and closing due to the contract expiring.
- 7.I. [25-2405](#)
FM – L. Marshall, Inc. 7247-0001 SERV - This contract is decreasing in the amount of \$25,650 and closing due to contract expiring.
- 7.J. [25-2406](#)
FM – Petroleum Traders Corp 6880-0001 SERV - This contract is decreasing in the amount of \$85,852.19 and closing due to the contract expiring.
- 7.K. [25-2407](#)
FM – TGA Park 88, LLC. 6472-0001 SERV - This contract is decreasing in the amount of \$20,194.89 and closing due to the contract expiring.
- 7.L. [25-2408](#)
FM – T.E.A.M. Pipe and Supply Co DBA Royal Pipe 6889-0001 SERV - This contract is decreasing in the amount of \$16,126.82 and closing due to the contract expiring.
- 7.M. [25-2409](#)
FM – Graybar Electric Co., Inc. 6236-0001 SERV - This contract is decreasing in the amount of \$235,606.87 and closing due to the contract expiring.
- 7.N. [25-2410](#)
FM – Red Wing Brands of America, Inc. 6883-0001 SERV - This contract is decreasing in the amount of \$10,718.63 and closing due to the contract expiring.
- 7.O. [25-2411](#)
PW - Aldridge Electric, Inc. 5864SERV - This contract is being extended to November 30, 2025 to finalize outstanding work with no change in contract total.

7.P. [25-2412](#)

PW - Robinson Engineering, LTD. 5956SERV- This contract is being extended to November 30, 2026 to complete outstanding water tower improvement and inspections with no change to the contract total.

7.Q. [25-2413](#)

PW - Trotter & Associates, Inc. 6723SERV - This contract is being extended to November 30, 2026 to complete outstanding on-call NPDES Permit Compliance review with no change in contract total.

8. JOINT PURCHASING AGREEMENT8.A. [FM-P-0049-25](#)

Recommendation for the approval of a contract issued to HD Supply, Inc. d/b/a HD Supply Facilities Maintenance, LTD, to furnish and deliver housekeeping supplies and cleaning chemicals, as needed, for the County campus, for Facilities Management, for the period of November 1, 2025 through June 30, 2027, for a total contract amount not to exceed \$50,000. Contract pursuant to the Intergovernmental Cooperation Act (OMNIA Partners #25-JH-011).

9. BID AWARD9.A. [FM-P-0050-25](#)

Recommendation for the approval of a contract purchase order to Commonwealth Edison Company, for electric utility services for the non-connected County facilities (Election Warehouse and Shoot House), for Facilities Management, for the period of November 1, 2025 through October 31, 2029, for a total contract amount not to exceed \$60,000. Per 55 ILCS 5/5-1022(c) not suitable for competitive bids. (Public Utility)

10. ACTION ITEMS10.A. [FM-R-0010-25](#)

Recommendation for the approval of an Agreement between the County of DuPage, Illinois and CASA of DuPage County, Inc. for lease of space at the Judicial Office Facility, for Facilities Management, for the ten-year period of November 1, 2025, through October 31, 2035, for an annual amount not to exceed \$1.00.

10.B. [FM-R-0011-25](#)

Recommendation for the approval of an agreement between the County of DuPage, Illinois and the Family Shelter Service, Inc. for the lease of space at Judicial Office Facility, for Facilities Management, for the ten-year period of November 1, 2025, through October 31, 2035, for an annual amount not to exceed \$1.00.

10.C. [FI-R-0156-25](#)

Acceptance and appropriation of the Metropolitan Mayors Caucus Powering Safe Communities Grant PY25 - POWER25, Company 5000 - Accounting Unit 1106, in the amount of \$10,000. (Facilities Management)

11. OLD BUSINESS

12. NEW BUSINESS

12.A. [25-2414](#)

Terminate agreement between DuPage County and the DuPage County Veteran's Memorial, Inc.

13. ADJOURNMENT