



# DU PAGE COUNTY

## Public Works Committee

### Final Summary

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

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**Tuesday, October 7, 2025**

**9:00 AM**

**Room 3500B**

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**1. CALL TO ORDER**

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

**2. ROLL CALL**

OTHER BOARD MEMBERS PRESENT:

Member Yenna Yoo

<b>PRESENT</b>	Childress, Galassi, Garcia, Ozog, and Zay
<b>REMOTE</b>	DeSart

**MOTION TO ALLOW REMOTE PARTICIPATION**

Member Garcia moved and Member Ozog seconded a motion to allow the members of the County Board to conduct the meeting via teleconference/remotely.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Paula Garcia
<b>SECONDER:</b>	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. [25-2395](#)

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

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Jim Zay
<b>SECONDER:</b>	Paula Garcia

**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.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Michael Childress
<b>SECONDER:</b>	Jim Zay

7. **CONSENT ITEMS**

## Motion to Combine Items

Chair Childress moved and Vice Chair Zay seconded a motion to combine items 7.A. through 7.Q.. The motion was approved on voice vote, all "ayes".

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.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Paula Garcia
<b>SECONDER:</b>	Mary Ozog

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.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Paula Garcia
<b>SECONDER:</b>	Mary Ozog

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.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Paula Garcia
<b>SECONDER:</b>	Mary Ozog

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.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Paula Garcia
<b>SECONDER:</b>	Mary Ozog

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.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Paula Garcia
<b>SECONDER:</b>	Mary Ozog

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.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Paula Garcia
<b>SECONDER:</b>	Mary Ozog

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.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Paula Garcia
<b>SECONDER:</b>	Mary Ozog

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.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Paula Garcia
<b>SECONDER:</b>	Mary Ozog

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.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Paula Garcia

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<b>SECONDER:</b> Mary Ozog
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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.

<b>RESULT:</b> APPROVED
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<b>MOVER:</b> Paula Garcia
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<b>SECONDER:</b> Mary Ozog
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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.

<b>RESULT:</b> APPROVED
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<b>MOVER:</b> Paula Garcia
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<b>SECONDER:</b> Mary Ozog
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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.

<b>RESULT:</b> APPROVED
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<b>MOVER:</b> Paula Garcia
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<b>SECONDER:</b> Mary Ozog
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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.

<b>RESULT:</b> APPROVED
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<b>MOVER:</b> Paula Garcia
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<b>SECONDER:</b> Mary Ozog
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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.

<b>RESULT:</b> APPROVED
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<b>MOVER:</b> Paula Garcia
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<b>SECONDER:</b> Mary Ozog
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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.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Paula Garcia
<b>SECONDER:</b>	Mary Ozog

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.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Paula Garcia
<b>SECONDER:</b>	Mary Ozog

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.

<b>RESULT:</b>	APPROVED
<b>MOVER:</b>	Paula Garcia
<b>SECONDER:</b>	Mary Ozog

<b>RESULT:</b>	APPROVED THE CONSENT AGENDA
<b>MOVER:</b>	Paula Garcia
<b>SECONDER:</b>	Mary Ozog

**8. JOINT PURCHASING AGREEMENT**8.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).

<b>RESULT:</b>	APPROVED AND SENT TO FINANCE
<b>MOVER:</b>	Michael Childress
<b>SECONDER:</b>	Paula Garcia

**9. BID AWARD**

9.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)

Vice Chair Jim Zay asked the committee on the background of the Election Warehouse and the agreement. Chief Administrative Officer Nick Kottmeyer and Director of Facilities Management Tim Harbaugh responded.

<b>RESULT:</b>	APPROVED AND SENT TO FINANCE
<b>MOVER:</b>	Michael Childress
<b>SECONDER:</b>	Paula Garcia

## 10. ACTION ITEMS

10.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.

<b>RESULT:</b>	APPROVED AND SENT TO FINANCE
<b>MOVER:</b>	Michael Childress
<b>SECONDER:</b>	Jim Zay

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.

Member Dawn DeSart asked the committee on length of the agreement and background information on how long the organizations have been leasing space. Chief Administrative Officer Nick Kottmeyer and Director of Facilities Management Tim Harbaugh responded to the time frame and any additional questions.

<b>RESULT:</b>	APPROVED AND SENT TO FINANCE
<b>MOVER:</b>	Michael Childress
<b>SECONDER:</b>	Paula Garcia

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)

<b>RESULT:</b>	APPROVED AND SENT TO FINANCE
<b>MOVER:</b>	Michael Childress
<b>SECONDER:</b>	Paula Garcia

**11. OLD BUSINESS**

No old business was discussed.

**12. NEW BUSINESS**

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

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

Chief Administrative Officer Nick Kottmeyer reviewed the letter that was sent by the DuPage County Veteran's Memorial, Inc. in regards to the disbandment of the group. Mr. Kottmeyer also reviewed who will hold the responsibilities of the that the group oversaw. Vice Chair Jim Zay asked for additional information as to who will be keeping the public involved and opened up the idea for an ad hoc committee. Mr. Kottmeyer and Director of Facilities Management Tim Harbaugh responded.

**13. ADJOURNMENT**

With no further business, the meeting was adjourned.