



DU PAGE COUNTY

Transportation Committee

Regular Meeting Agenda

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

Tuesday, November 19, 2024

10:00 AM

Room 3500B

1. CALL TO ORDER
2. ROLL CALL
3. CHAIR'S REMARKS - CHAIR OZOG
4. PUBLIC COMMENT
5. APPROVAL OF MINUTES
 - 5.A. [24-3007](#)
DuPage County Transportation Committee Meeting Minutes-Tuesday November 5, 2024.
6. CHANGE ORDERS
 - 6.A. [24-3008](#)
Civiltech Engineering, Inc. PO #6261-0001-SERV-Contract extension through October 31, 2025.
 - 6.B. [24-3009](#)
Santacruz Land Acquisitions PO #5975-0001-SERV-Contract extension through October 31, 2025.
 - 6.C. [24-3027](#)
Chastain & Associates PO #6397-0001-SERV-Contract extension through October 31, 2025.
 - 6.D. [24-3028](#)
HW Lochner PO #6396-0001-SERV-Contract extension through October 31, 2025.
 - 6.E. [24-3029](#)
Primera Engineers PO #6398-0001-SERV-Contract extension through October 31, 2025.
7. AMENDING RESOLUTIONS
 - 7.A. [24-3016](#)
DT-P-0019A-24 - Amendment to DT-P-0019-24, issued to Peterbilt Illinois-Joliet Inc. dba JX Truck Center, to furnish and deliver Cummins engine repair and parts, as needed for the Division of Transportation, to increase the encumbrance in the amount of \$25,000, resulting in an amended contract total amount of \$85,000, an increase of 41.67%.

8. PROCUREMENT REQUISITIONS**8.A. [24-3010](#)**

Recommendation for the approval of a contract issued to Carahsoft Technology Corporation, to provide five (5) OpenRoads Designer SELECT license renewals/subscriptions, for the Division of Transportation, for the period of December 1, 2024 through November 30, 2025, for a contract total amount not to exceed \$16,210. Per 55 ILCS 5/5-1022(d) exempt from bidding - IT/Telecom purchases which do not exceed \$35,000.

8.B. [24-3017](#)

Recommendation for the approval of a contract purchase order to MDSolutions, to furnish and deliver sign post reflectors and linear delineation panels, as needed for the Division of Transportation, for the period December 1, 2024 through November 30, 2025, for a contract total not to exceed \$21,500. Per lowest responsible bid #23-058-DOT, first of three renewals.

8.C. [DT-P-0052-24](#)

Recommendation for the approval of a contract purchase order to Lightle Enterprises of Ohio, LLC, to furnish and deliver roll-up signs, as needed for the Division of Transportation, for the period December 1, 2024 through November 30, 2025, for a contract total not to exceed \$40,020. Per lowest responsible bid #23-058-DOT, first of three renewals.

8.D. [DT-P-0053-24](#)

Recommendation for the approval of a contract to Mandel Metals, Inc., d/b/a US Standard Sign Company, to furnish and deliver aluminum sign blanks, as needed for the Division of Transportation, for the period December 1, 2024 through November 30, 2025, for a contract total not to exceed \$49,667.88. Per lowest responsible bid #23-058-DOT, first of three renewals.

8.E. [DT-P-0054-24](#)

Recommendation for the approval of a contract to Imperial Lubes and Supply, to furnish and deliver automotive lubricants, as needed for the Division of Transportation, for the period December 1, 2024 through November 30, 2025, for a contract total not to exceed \$50,000; per lowest responsible bid #24-101-DOT.

8.F. [DT-P-0055-24](#)

Recommendation for the approval of a contract purchase order to Lightle Enterprises of Ohio, LLC, to furnish and deliver sign faces, as needed for the Division of Transportation, for the period December 1, 2024 through November 30, 2025, for a contract total not to exceed \$65,107.67. Per lowest responsible bid #23-058-DOT, first of three renewals.

8.G. [DT-P-0056-24](#)

Recommendation for the approval of a contract purchase order to MDSolutions, to furnish and deliver sign posts, as needed for the Division of Transportation, for the period December 1, 2024 through November 30, 2025, for a contract total not to exceed \$75,461.20. Per lowest responsible bid #23-058-DOT, first of three renewals.

8.H. [DT-P-0057-24](#)

Recommendation for the approval of a contract purchase order to Lightle Enterprises of Ohio, LLC, to furnish and deliver reflective sheeting rolled goods, as needed for the Division of Transportation, for the period December 1, 2024 through November 30, 2025, for a contract total not to exceed \$90,000. Per lowest responsible bid #23-058-DOT, first of three renewals.

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