

DU PAGE COUNTY Public Works Committee

Regular Meeting Agenda

Tueso	day, March 7, 2023	9:00 AM	Room 3500B
1.	CALL TO ORDER		

- 2. ROLL CALL
- 3. CHAIRWOMAN'S REMARKS CHAIR GARCIA
- 4. PUBLIC COMMENT

5. APPROVAL OF MINUTES

5.A. <u>23-1028</u> Public Works Minutes - Regular Meeting - Tuesday February 21, 2023

6. CLAIMS REPORT

6.A. <u>23-1029</u>

Payment of Claims - Public Works and Facilities Management

7. ACTION ITEM

7.A. **<u>PW-CO-0002-23</u>**

Amendment to the original County Contract 5692-0001 SERV, issued to Fehr Graham & Associates LLC, to add verbiage to support loans from the IEPA Water Pollution Control Loan Program. No change in contract total.

8. BUDGET TRANSFERS

8.A. <u>23-1030</u>

Budget transfer of \$50,000 to cover the unforeseen cost of restroom tissue and paper towel expenses for the County campus, for Facilities Management.

9. **BID AWARD**

9.A. **<u>PW-P-0027-23</u>**

Recommendation for the approval of a contract to Drydon Equipment, Inc., for four (4) Filtomat M306 LP wastewater treatment plant effluent water strainers to be installed at the Woodridge Greene Valley Treatment Plant and Knollwood Wastewater Treatment Plant facilities, for Public Works, for the period of March 14, 2023, through November 30, 2023, for a total contract amount not to exceed \$82,427, per lowest responsible bid #23-016-PW.

9.B. <u>23-1031</u>

Recommendation for the approval of a contract to Kemira Water Solutions, Inc., to furnish and deliver liquid Ferric Chloride to the Knollwood Wastewater Treatment Facility for Public Works, for the period of April 1, 2023, through March 31, 2024, for a total contract amount not to exceed \$25,900; per lowest responsible bid #23-013-PW.

9.C. **<u>FM-P-0048-23</u>**

Recommendation for the approval of a contract to Martam Construction, Inc. to install an asphalt outdoor visitation recreational area for the 422 Child Advocacy Neutral Exchange Center (CANEC) for social distancing in the amount of \$211,502, and to install Accessible Parking for Persons with Disabilities (ADA) in front of the 421 JTK building in the amount of \$73,755, for the period March 15, 2023, through November 30, 2023, for a total contract amount not to exceed \$285,257; per lowest responsible Bid 22-130-FM. (PARTIAL ARPA ITEM)

10. BID RENEWAL

10.A. **FM-P-0049-23**

Recommendation for the approval of a contract to Gehrke Technology Group, Inc., to furnish and deliver water treatment chemicals, as needed, for campus facilities, for Facilities Management, for the period March 23, 2023 through March 22, 2024 for a contract total amount not to exceed \$90,000; per renewal option under bid award #22-016-FM, first option to renew.

11. CONSENT ITEMS

11.A. **<u>23-1032</u>**

Weatherproofing Technologies - Contract extension, no change in contract total.

12. CONTRACT INCREASE

12.A. **<u>PW-CO-0003-23</u>**

Amendment to County Contract 6163-0001 SERV, issued to Currie Motors Frankfort, Inc., for one (1) dump body 2023 Ford F-550XL Truck and two (2) utility body 2023 Ford F-350XL Trucks, for Public Works and Stormwater, for a change order to increase the contract in the amount of \$39,293 (Stormwater \$22,496 and Public Works \$16,797), an increase of 16.99%. These truck chassis were purchased pursuant to Resolution DT-R-0306B-22.

13. JOINT PURCHASING AGREEMENT

13.A. **<u>PW-P-0028-23</u>**

Recommendation for the approval of a contract purchase order to Home Depot USA, Inc., for miscellaneous maintenance, repair and operation supplies, for Public Works facilities, on an as-needed basis, for the period of March 17, 2023, to November 30, 2026, for a total contract amount not to exceed \$135,000. Contract pursuant to the Intergovernmental Cooperation Act, OMNIA Partners/US Communities Contract #16154.

- 14. OLD BUSINESS
- **15. NEW BUSINESS**
- 16. ADJOURN