



DU PAGE COUNTY

Public Works Committee

Regular Meeting Agenda

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

Tuesday, March 5, 2024

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. [24-0756](#)

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6. CLAIMS REPORT

6.A. [24-0799](#)

Payment of Claims - Public Works and Facilities Management

7. CONSENT ITEMS

7.A. [24-0800](#)

J. Congdon Sewer Service, Inc. - Contract is being extended to April 30, 2024, to pay the final invoice with no change in the contract total.

8. BID AWARD

8.A. [24-0801](#)

Recommendation for the approval of a contract to Cintas Corporation No. 2, to supply uniforms for Public Works employees, for the period of March 13, 2024 to March 12, 2025, for a total contract amount not to exceed \$22,000, per lowest responsible bid #23-136-FM.

8.B. [FM-P-0010-24](#)

Recommendation for the approval of a contract to Cintas Corporation No. 2, to provide and deliver employee uniforms, as needed, for Facilities Management, for the period of March 13, 2024 through March 12, 2025, for a total contract amount not to exceed \$50,000, per lowest responsible bid #23-136-FM.

8.C. [FM-P-0011-24](#)

Recommendation for the approval of a contract to Hey and Associates, Inc., for Natural Areas Management, which includes controlled burning and weeding of the native gardens on the County campus, for Facilities Management, for the period of March 12, 2024 through March 11, 2025, for a total contract amount not to exceed \$36,500, per RFP #24-020-FM.

8.D. [24-0802](#)

Recommendation for the approval of a contract to Steve Piper and Sons, Inc., for pruning and trimming of select trees in designated areas on the County campus, for Facilities Management, for the period of March 6, 2024 through March 5, 2025, for a total contract amount not to exceed \$20,645.70, per lowest responsible bid #24-025-FM.

8.E. [DT-P-0015-24](#)

Recommendation for the approval of a contract purchase order to Al Warren Oil Company, Inc., to furnish and deliver gasoline and diesel fuel, as needed for the Division of Transportation and Public Works, for the period of April 1, 2024 through March 31, 2025, for a contract total not to exceed \$1,750,000 (Division of Transportation \$1,000,000/Public Works \$750,000); per renewal option under bid award # 23-011-DOT, first of three renewals.

9. BID RENEWAL9.A. [FM-P-0012-24](#)

Recommendation for the approval of a contract to A&P Grease Trappers, Inc., for sanitary, grease trap and storm basin pumping, jetting, and cleaning, as needed for the County campus, for Facilities Management, for the period of April 14, 2024 through April 13, 2025, for a total contract amount not to exceed \$82,750, per renewal option under bid award #21-017-FM, third and final option to renew. (\$60,000 for Facilities Management, \$5,200 for Animal Services, and \$17,550 for the Division of Transportation).

9.B. [PW-P-0006-24](#)

Recommendation for the approval of a contract to Sheffield Safety & Loss Control, LLC, for Safety Program Manager Services, for the period of April 1, 2024 to March 31, 2025, for a total contract amount not to exceed \$100,000 (Public Works \$25,000, Facilities Management \$25,000, Transportation \$25,000, and Stormwater \$25,000), per renewal option under bid #21-064-PW, first and final option to renew.

10. CONTRACT INCREASE10.A. [PW-CO-0002-24](#)

Amendment to County Contract #6571-0001 SERV, issued to Fox Valley Fire & Safety Company, Inc., to repair the fire alarm system and Notifier Panel at the Woodridge Greene Valley Wastewater Treatment Plant, for Public Works, for a change order to increase the contract in the amount of \$20,000, resulting in an amended contract amount not to exceed \$93,250, an increase of 27.30%.

11. SOLE SOURCE**11.A. [PW-P-0007-24](#)**

Recommendation for the approval of a contract to Alfa Laval, Inc., to provide repair parts for the Ashbrook gravity belt thickeners and belt presses at the Woodridge Greene Valley Wastewater Treatment Plant and the Knollwood Wastewater Treatment Plant, for Public Works, for the period of May 1, 2024 to April 28, 2028, for a total contract amount not to exceed \$80,000; per 55 ILCS 5/5-1022(c) not suitable for competitive bids. (Sole Source – Alfa Laval, Inc. parts are the only parts that are interchangeable with our existing equipment.)

11.B. [24-0803](#)

Recommendation for the approval of a contract purchase order to Harris Govern, for annual software maintenance and support services, as needed, for the period of April 1, 2024 through March 31, 2025, for Building & Zoning (\$10,702), Division of Transportation (\$6,421), and Public Works (\$2,140), for a contract total amount not to exceed \$19,263. Per 55 ILCS 5/5-1022 (c) not suitable for competitive bids. (Sole Source - Support for Govern System.)

12. ACTION ITEMS**12.A. [PW-R-0002-24](#)**

Declaration of the Highland Hills Sanitary District Property as Surplus Real Estate

12.B. [FM-R-0001-24](#)

Resolution to approve a notice of intent to participate in the coalition by Kane County, Illinois, for the Climate Pollution Reduction Grant implementation application and program.

13. INFORMATIONAL**13.A. [24-0804](#)**

Pursuant to FI-O-0056-22 and DT-R-0306C-22, (3) vehicle replacement purchase orders for FY24 for Facilities Management have been issued to Haggerty Ford, Inc. for a total amount of \$109,128.00.

14. OLD BUSINESS**14.A. [24-0832](#)**

Status and Discussion, Heritage Gallery Improvements (Attachments)

15. NEW BUSINESS**16. ADJOURNMENT**