



DU PAGE COUNTY

Public Works Committee

Regular Meeting Agenda

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

Tuesday, March 19, 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. [24-0895](#)

Public Works Committee Minutes - Regular Meeting - Tuesday, March 5, 2024

6. CONSENT ITEMS

6.A. [24-0896](#)

FM – Helm Mechanical 5644-0001 SERV – This contract is decreasing in the amount of \$221,988.84 and closing due to project completion and the contract expiring.

6.B. [24-0897](#)

FM – Martam Construction, Inc. 6338-0001 SERV – This contract is decreasing in the amount of \$20,602 and closing due to project completion and the contract expiring.

7. CLAIMS REPORT

7.A. [24-0898](#)

Payment of Claims - Public Works and Facilities Management

8. BID AWARD

8.A. [24-0900](#)

Recommendation for the approval of a contract to Valor Technologies, Inc., to provide Campus Tunnel Industrial Cleaning for zone #1 and zone #2, for Facilities Management, for the period of March 20, 2024 through March 19, 2025, for a contract total amount not to exceed \$27,000, per lowest responsible bid #24-027-FM.

8.B. [FM-P-0013-24](#)

Recommendation for the approval of a contract to Hammer Construction, LLC, to complete the repair, maintenance, and capital improvements for the 479 and 509 parking structures on County Campus, for Facilities Management, for the period of March 26, 2024 through November 30, 2025, for a total contract amount not to exceed \$2,590,456; per lowest responsible bid #24-013-FM.

9. **BID RENEWAL**9.A. [PW-P-0008-24](#)

Recommendation for the approval of a contract to AT&T, to provide analog business lines and analog circuits, for Public Works facilities, for the period of March 16, 2024, to February 16, 2026, for a total contract amount not to exceed \$47,600; per bid #21-104-IT, first and final option to renew.

10. **CONTRACT INCREASE**10.A. [PW-CO-0003-24](#)

Amendment to County Contract #6613-0001 SERV, issued to Arlington Glass & Mirror Co., for the replacement of broken or damaged glass at Public Works facilities, for a change order to increase the contract in the amount of \$20,000, taking the original contract amount of \$70,000 and resulting in an amended contract amount not to exceed \$90,000, an increase of 28.57%.

11. **ACTION ITEMS**11.A. [PW-R-0003-24](#)

Rosewood Water Tower Lease Agreement with T-Mobile

12. **JOINT PURCHASING AGREEMENT**12.A. [FM-P-0014-24](#)

Recommendation for the approval of a contract to Cook's Direct, Inc., to furnish and deliver two (2) replacement Commercial Groen 40-gallon braising pan-tilt skillets, for the Jail kitchen, for Facilities Management, for the period of March 27, 2024 through March 26, 2025, for a contract total amount not to exceed \$56,001.80. Contract pursuant to the Intergovernmental Cooperation Act - Sourcewell Contract #063022.

12.B. [24-0899](#)

Recommendation for the approval of a contract to Carbon Day EV Charging, to furnish, deliver, and install two (2) ChargePoint electric vehicle charging stations, for the County campus, for the period of March 20, 2024 through March 19, 2025, for a contract total amount not to exceed \$29,754. Contract pursuant to the Intergovernmental Cooperation Act - Sourcewell Contract #042221-CPI. (EECBG Funded)

13. DISCUSSION

13.A. [24-0902](#)

EV Parking Deck Policy

14. OLD BUSINESS

15. NEW BUSINESS

16. ADJOURNMENT