



# DU PAGE COUNTY

## Transportation Committee

### Regular Meeting Agenda

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

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Tuesday, October 1, 2024

10:00 AM

Room 3500B

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1. CALL TO ORDER

2. ROLL CALL

3. CHAIR'S REMARKS - CHAIR OZOG

4. PUBLIC COMMENT

5. APPROVAL OF MINUTES

5.A. [24-2584](#)

DuPage County Transportation Committee Meeting Minutes-Tuesday September 17, 2024.

6. ACTION ITEMS

6.A. [24-2567](#)

Request for Approval of Payment for the Annual Membership Fee to JULIE, Inc., per Resolution DT-R-0679-16 approved by County Board on November 22, 2016, for locating services for the Division of Transportation, for an estimated County cost of \$16,000.

7. BUDGET TRANSFERS

7.A. [24-2600](#)

Budget Transfer of \$1,500 from Salary & Wage Adjustments 1500-3520-50080 to Benefit Payments 1500-3520-51000 to payout retiring employee's Paid Time Off.

8. PROCUREMENT REQUISITIONS

8.A. [24-2538](#)

Recommendation for the approval of a contract purchase order to Cintas Corporation No. 2, to furnish and deliver employee uniforms, as needed for the Division of Transportation, for the period October 1, 2024 through September 30, 2025, for a contract total not to exceed \$12,000. Contract pursuant to the Intergovernmental Cooperation Act-Omnia Contract #R-BB-19002.

8.B. [24-2537](#)

Recommendation for the approval of a contract purchase order to Whelen Engineering Company, to furnish and deliver Whelen lighting products, as needed for the Division of Transportation, for the period of October 1, 2024 through September 30, 2025, for a contract total not to exceed \$15,000; per Sourcewell Contract # 090122-WHL.

8.C. [DT-P-0048-24](#)

Recommendation for the approval of a purchase order issued to Priority Products, Inc., to furnish and deliver Weatherhead Hydraulic Fittings, Hoses and Connectors, as needed for the Division of Transportation, for the period of November 1, 2024 through October 31, 2025, for a contract total not to exceed \$35,000. First of three optional renewals per bid award #23-089-DOT.

8.D. [DT-P-0049-24](#)

Recommendation for the approval of a contract to Ciorba Group, Inc., for Professional Phase I Preliminary Engineering Services for improvements along CH 40/College Road at CH 17/Maple Ave, Section 23-00250-02-CH, for a contract total not to exceed \$290,142.24. Professional Services (Architects, Engineers and Land Surveyors) vetted through a qualification-based selection process in compliance with the Local Government Professional Services Selection Act, 50 ILCS 510/0.01 et seq.

**9. AWARDING RESOLUTIONS**9.A. [DT-R-0037-24](#)

Awarding Resolution issued to Triggi Construction, Inc., for the CH 47 Illinois Prairie Path-Carlton Avenue Improvements, Section 23-00047-01-BT, for an estimated County cost of \$394,472.65, per low bid.

**10. CHANGE ORDERS**10.A. [24-2568](#)

Alfred Benesch and Company - Contract Extension PO # 3874-1-SERV through October 31, 2026.

10.B. [24-2569](#)

Alfred Benesch and Company - Contract PO # 6853-1-SERV to include revised exhibit C.

**11. INTERGOVERNMENTAL AGREEMENTS**11.A. [DT-R-0038-24](#)

Intergovernmental Agreement between the County of DuPage and the Illinois Department of Transportation, for improvements along US 34 at Wolf Road, at Saratoga Avenue and Main Street in Downers Grove; with a total estimated cost of engineering and construction of \$1,131,612, and an estimated County cost of \$12,794.

11.B. [DT-R-0039-24](#)

Intergovernmental Agreement between the County of DuPage and Addison Township Road District, for the Addison Township Storm Sewer Improvements on Frontage Road, Section 24-01000-02-GM. (No County cost)

11.C. [DT-R-0040-24](#)

Intergovernmental Agreement between the County of DuPage and the Illinois Department of Transportation, for bridge aesthetic improvements on IL 38 at IL 53; with a total estimated cost of engineering and construction of \$2,428,527, and an estimated County cost of \$48,730.

**12. RESOLUTIONS**12.A. [DT-R-0041-24](#)

Additional Appropriation for Impact Fee Service Area 4 Fund (Winfield Township) Company 1500, Accounting Unit 3644 (\$200,000) for Fabyan Parkway Improvements Section 08-00210-03-FP.

**13. INFORMATIONAL**13.A. [FM-CO-0001-24](#)

Second Amendment to County Contract 6571-0001 SERV, issued to Fox Valley Fire & Safety Company, Inc., for preventative maintenance, testing and repair of the Non-Edwards System Technology Fire Alarm and Life Safety Systems and for 5-year hydrostatic testing and repairs on campus, for Facilities Management, for a change order to increase the contract in the amount of \$16,260 (\$15,000 Facilities Management and \$1,260 DOT), taking the amended contract amount of \$93,250 and resulting in an amended contract amount not to exceed \$109,510, an increase of 17.44%

**14. OLD BUSINESS****15. NEW BUSINESS****16. ADJOURNMENT**