



DU PAGE COUNTY

Transportation Committee

Regular Meeting Agenda

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

Tuesday, October 15, 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. [24-2724](#)

DuPage County Transportation Committee meeting Minutes-Tuesday October 1, 2024.

6. PROCUREMENT REQUISITIONS

6.A. [24-2641](#)

Recommendation for the approval of a purchase order to Zips Car Wash, LLC d/b/a Jet Brite Car Wash, to provide unlimited car washes, including undercarriage wash and rust inhibitor, as needed for the DuPage County fleet of vehicles, for the period November 8, 2024 through November 7, 2025, for a contact total not to exceed \$25,000; first of three renewals under bid #23-117-DOT.

6.B. [DT-P-0050-24](#)

Recommendation for the approval of a contract to MSC Industrial Supply Company, to furnish and deliver maintenance, repair and operation supplies, as needed for the Division of Transportation, for the period December 1, 2024 through November 30, 2025, for a contract total not to exceed \$35,000; per Sourcewell contract #091422-MSI.

7. CHANGE ORDERS

7.A. [24-2647](#)

BLA, Inc. - PO #5752-0001 SERV - Contract extension through October 31, 2025.

7.B. [24-2680](#)

Civiltech Engineering, Inc. - PO #4038-0001 SERV - Contract extension through October 31, 2026.

7.C. [24-2681](#)

Gasperec Elberts Consulting, LLC - PO # 5773-1-SERV - Contract extension through October 31, 2025.

7.D. [24-2682](#)

HR Green, Inc. - PO #4229-0001 SERV - Contract extension through October 31, 2026.

- 7.E. [24-2683](#)
HR Green, Inc. - PO #5638-0001 SERV - Contract extension through October 31, 2025.
- 7.F. [24-2684](#)
HW Lochner, Inc. - PO #3595-0001 SERV - Contract extension through October 31, 2025.
- 7.G. [24-2646](#)
HW Lochner - PO #5277-0001 SERV - Contract extension through October 31, 2025.
- 7.H. [24-2685](#)
Patrick Engineering, Inc. - PO # 5806-0001 SERV - Contract extension through October 31, 2025.
- 7.I. [24-2687](#)
72 Hour LLC, d/b/a Chevrolet of Watsonville - PO #6895-0001 SERV - Cancel entire order and close contract.
- 7.J. [24-2689](#)
72 Hour LLC, d/b/a Chevrolet of Watsonville - PO #6896-0001 SERV - Cancel entire order and close contract.
- 7.K. [24-2697](#)
DT-P-0242C-19 – Amendment to Resolution DT-P-0242B-19, issued to TranSystems Corporation, for Professional Preliminary Engineering Services for improvements at CH 23/ Naperville Road at Illinois 38, Section 19-00195-05-CH, to increase the funding in the amount of \$89,844.93, resulting in an amended contract total amount of \$419,404.02, an increase of 27.26% and a cumulative increase of 63.88%, and extending the contract through October 31, 2026.

8. BUDGET TRANSFERS

- 8.A. [24-2733](#)
Budget Transfer of \$40,000 from Contingencies 1500-3510-53828 to Overtime 1500-3510-50010 funds needed to cover anticipated call-outs through November 2024.

9. DISCUSSION

- 9.A. [24-2659](#)
Winter Readiness.

10. INFORMATIONAL

- 10.A. [24-2653](#)
Informational - Pursuant to DT-R-0306C-22, vehicle replacement purchase order for the Division of Transportation for FY2024 has been issued through Haggerty Ford in the amount of \$164,827.

10.B. [24-2654](#)

Informational - Pursuant to DT-R-0306C-22, vehicle replacement purchase order for the Division of Transportation for FY2024 has been issued through Willowbrook Ford in the amount of \$30,859.03.

11. **OLD BUSINESS**12. **NEW BUSINESS**13. **ADJOURNMENT**