

**DU PAGE COUNTY**  
**PUBLIC WORKS COMMITTEE**  
**FINAL AGENDA**

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**January 16, 2018**

**Regular Meeting**

**9:15 AM**

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**ROOM 3500B**

**421 NORTH COUNTY FARM ROAD**  
**WHEATON, IL 60187**

**1. CALL TO ORDER**

**2. ROLL CALL**

**3. PUBLIC COMMENT**

**4. APPROVAL OF MINUTES**

A. Public Works Committee - Regular Meeting - Tuesday January 2nd, 2018

**5. BUDGET TRANSFERS**

A. Budget Transfers -- Budget Transfer - Public Works - \$60,830.00 - Budget Transfer needed for Pearl Avenue engineering fees, AT&T for monitoring, and reimbursement to Public Works for labor on projects.

B. Budget Transfers -- Budget Transfer - Public Works - \$171,791.00 - Transfer needed for year end fiscal year 2017 budget transfers.

**6. CONSENT ITEMS**

A. Consent Item -- Crowne Industries, Ltd. - Contract Extension

B. Consent Item -- B+A Engineers Ltd DBA CCJM Engineers - Contract Extension

**7. CLAIMS REPORT**

A. Payment of Claims -- Public Works, Drainage, Facilities Management

**8. JOINT PURCHASING AGREEMENT**

A. 2018-46 Recommendation for the approval of a contract purchase order issued to Allsteel Inc. C/O Midwest Office Interiors, to furnish Allsteel workstations and necessary furnishings, for Phase III of the Community Services Space Improvement project, at the JTK Administration Building, for Facilities Management, for a contract total amount not to exceed \$18,839.75, per Lead Agency National IPA Proposal #P15-150-DT (CCU Grant Funded)

**9. LOW QUOTE**

- A. 2018-49 Recommendation for the approval of a contract purchase order to Veolia ES Technical Solutions, for removal and disposal of unused chemicals at various Public Works facilities, for Public Works, for a contact total amount not to exceed \$6,650.00, per low quote Q17-241BF
- B. 2018-50 Recommendation for the approval of a contract purchase order issued to Warehouse Direct, Inc. d/b/a Midwest Office Interiors, to design, provide service, receive delivery and install the workstations and necessary furnishings, for Phase III of the Community Services Space Improvement project, at the JTK Administration Building, for Facilities Management, for a contract total amount not to exceed \$5,150.00, per low quote #38622B (CCU Grant Funded)

**10. BID RENEWAL**

- A. FM-P-0029-18 Recommendation for the approval of a contract purchase order to Team Pipe & Supply Co., d/b/a Royal Pipe & Supply Co., to furnish and deliver plumbing supplies, by the specified manufactures at discounted rates, as needed for County Facilities, for the period February 15, 2018 through February 14, 2019, for a total contract amount not to exceed \$60,000.00, per renewal option under bid award #17-010-JM, second option to renew
- B. FM-P-0030-18 Recommendation for the approval of a contract purchase order to HP Products Corporation a Ferguson Enterprise, to furnish and deliver plumbing supplies, by the specified manufactures at discounted rates, as needed for County Facilities, for the period February 15, 2018 though February 14, 2019, for a total contract amount not to exceed \$60,000.00, per renewal option under bid award #17-010-JM, first option to renew

**11. OLD BUSINESS**

**12. NEW BUSINESS**

**13. ADJOURNMENT**