

Requisition 25k and over

DT-P-0022-17

AGREEMENT BETWEEN THE COUNTY OF DU PAGE, ILLINOIS
AND DLZ ILLINOIS, INC.
TRAFFIC SIGNAL DESIGN ENGINEERING SERVICES
FOR VARIOUS LOCATIONS
SECTION 17-TSENG-00-EG
(CONTRACT TOTAL NOT TO EXCEED \$250,000.00)

WHEREAS, the County of DuPage (hereinafter referred to as COUNTY) by virtue of its power set forth in "Counties Code" (55 ILCS 5/1-1001 et. seq.) and "Illinois Highway Code" (605 ILCS 5/1-101 et. seq.) is authorized to enter into this agreement; and

WHEREAS, the COUNTY requires Professional Traffic Signal Design Engineering Services for various locations for the Division of Transportation, Section 17-TSENG-00-EG; and

WHEREAS, DLZ Illinois, Inc. (hereinafter referred to as CONSULTANT) has experience and expertise in this area and is in the business of providing such professional traffic signal design engineering services, and is willing to perform the required services for an amount not to exceed \$250,000.00; and

WHEREAS, the COUNTY has selected the CONSULTANT in accordance with the Professional Services Selection Process found in Section 4-108 of the DuPage County Purchasing Ordinance; and

WHEREAS, the Transportation Committee has reviewed and recommends approval of the attached Agreement at the specified amount.

NOW, THEREFORE, BE IT RESOLVED by the DuPage County Board that the attached Agreement between the County of DuPage and DLZ Illinois, Inc. be hereby accepted and approved for a contract total not to exceed \$250,000.00 and that the Chairman of the DuPage County Board is hereby authorized and directed to execute the Agreement on behalf of the COUNTY; and

BE IT FURTHER RESOLVED that an original copy of this Resolution and Agreement be transmitted to DLZ Illinois, Inc., 8430 West Bryn Mawr Avenue, Suite 100, Chicago, Illinois 60631, by and through the Division of Transportation.

Enacted and approved this 24th day of January, 2017 at Wheaton, Illinois.

DANIEL J. CRONIN, CHAIRMAN
DU PAGE COUNTY BOARD

Attest: _____
PAUL HINDS, COUNTY CLERK

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PROCUREMENT REVIEW CHECKLIST REQUISITION

This form must accompany all County Purchase Requisitions.

NEW PURCHASE ORDER REQUEST

DATE SUBMITTED		CONTRACT TERM	THROUGH 06/30/18
CONTRACT TOTAL AMOUNT	\$250,000.00	REQUESTING DEPT.	TRANSPORTATION COMMITTEE

SOLICITATION METHOD FOR SOURCE SELECTION

Decision Memo Required Professional Services Excluded per 50 ILCS 510 (Architects, Engineers & Land Surveyors)

Eva Hitchcock	Completed	12/27/2016 11:22 AM
Christopher Snyder	Completed	12/27/2016 11:54 AM
Kathy Ostrowski	Completed	01/03/2017 8:23 AM
John Meneghini	Completed	01/06/2017 4:58 PM
Paul Rafac	Completed	01/10/2017 5:23 PM
Tom Cuculich	Completed	01/11/2017 8:08 AM
Kathy Ostrowski	Completed	01/11/2017 12:11 PM
Transportation Committee	Completed	01/17/2017 10:00 AM
Finance Committee	Pending	01/24/2017 8:00 AM
County Board	Pending	01/24/2017 10:00 AM