

PUBLIC NOTICE OF COMMITTEE MEETING

**DUPAGE AIRPORT AUTHORITY
BOARD OF COMMISSIONERS**

FINANCE, BUDGET AND AUDIT COMMITTEE

NOTICE IS HEREBY GIVEN, that the **Finance, Budget and Audit Committee** of the Board of Commissioners of the DuPage Airport Authority, an Illinois Special District, is scheduled to meet on **Wednesday, August 20, 2025 at 3:00 p.m.** The meeting will convene in the **Third Floor Conference Room of the DuPage Flight Center Building**, 2700 International Drive, West Chicago, Illinois.

A **Tentative Agenda** is attached and made a part hereof this Notice.



**Daniel J. Barna, Assistant Secretary
DuPage Airport Authority Board of Commissioners**

Posted: August 14, 2025



**BOARD OF COMMISSIONERS
FINANCE, BUDGET, AND AUDIT COMMITTEE
WEDNESDAY, AUGUST 20, 2025; 3:00 P.M.**

**DUPAGE FLIGHT CENTER
3rd FLOOR CONFERENCE ROOM
2700 INTERNATIONAL DRIVE
WEST CHICAGO, ILLINOIS 60185**

TENTATIVE AGENDA

1. CALL TO ORDER

2. ROLL CALL

3. NEW BUSINESS

- a. Proposed Resolution 2025-2714; Ratification of the Executive Director's Execution of an Employee Benefits Insurance Broker Retainer Agreement with Alliant Insurance Services, Inc.**

Ratifies the Executive Director's execution of an employee benefits insurance broker retainer agreement for the term of two (2) years, subject to three (3) one (1) year extensions.

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- b. Proposed Resolution 2025-2715; Award of Contract to Flood Bros Disposal Co. for Garbage Disposal Services.**

Approves a one (1) year garbage disposal services contract, subject to two (2) one (1) year extensions for an annual cost of \$10,679.

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- c. Proposed Resolution 2025-2716; Award of Contract to Pelican Chemicals, Inc. for the Procurement of Potassium Acetate Runway Deicing Fluid.**
Approves the procurement of up to 16,800 gallons of Potassium Acetate on an as-needed basis for the 2025/2026 winter season for a cost not-to-exceed \$94,080.

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- d. Proposed Resolution 2025-2717; Award of Contract to Nachurs Alpine Solutions, LLC for the Procurement of Sodium Formate Runway Deicing Material.**
Approves the procurement of up to 24 metric tons of Sodium Formate on an as-needed basis for the 2025/2026 winter season for a cost not-to-exceed \$42,240.

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- 4. OLD BUSINESS**
- 5. OTHER BUSINESS**
- 6. ADJOURNMENT**