



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

**DUPAGE FLIGHT CENTER  
3<sup>rd</sup> 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.*

**FINANCE**

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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.*

**FINANCE**

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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**