



**BOARD OF COMMISSIONERS  
FINANCE, BUDGET, AND AUDIT COMMITTEE  
WEDNESDAY, MARCH 19, 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 2025-2696; Award of Contract to Citywide Building Maintenance, Inc. for Janitorial Services.**

*Approves a one (1) year janitorial services contract, subject to two (2) one (1) year extensions at the sole discretion of the Authority for costs not-to-exceed \$134,047 (year 1), \$138,068 (year 2), and \$142,257 (year 3).*

**FINANCE**

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**b. Proposed Resolution 2025-2697; Authorizing the Procurement of One (1) Airport Snow Blower from the Sourcewell Joint Purchasing Contract.**

*Approves the procurement of one (1) MB-4 Airport Snow Blower for a total cost of \$881,563.70 F.O.B. DuPage Airport.*

**FINANCE**

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- c. Proposed Resolution 2025-2698; Authorizing the Procurement of One (1) 4x4 Pickup Truck with Plow from the State of Illinois Joint Purchasing Contract.**  
*Approves the procurement of one (1) Ford F-250 4x4 pickup truck with plow for a total cost of \$60,331 F.O.B. DuPage Airport.*

**FINANCE**

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- d. Proposed Resolution 2025-2699; Award of Contract to Mallaghan GA, Inc. for the Procurement of One (1) Aircraft Deicing Truck.**  
*Approves the procurement of one (1) Mallaghan TA8200 aircraft deicing truck for a total cost of \$559,465 F.O.B. DuPage Airport.*

**FINANCE**

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**4. OLD BUSINESS**

**5. OTHER BUSINESS**

**6. ADJOURNMENT**