



City of Joliet

Public Service Committee

Meeting Agenda

Committee Members
Councilman Larry E. Hug, Chairman
Councilman Pat Mudron
Councilwoman Sherri Reardon

Tuesday, January 20, 2026

4:30 PM

City Hall, Council Chambers

Citizens who are unable to attend the meeting can email comments in advance of the meeting to publiccomment@joliet.gov.

ROLL CALL

APPROVAL OF MINUTES

Public Service Minutes 01/05/2026

[TMP-9455](#)

Attachments: [Public Service Minutes 010526](#)

CITIZENS TO BE HEARD ON AGENDA ITEMS

This section is for anyone wanting to speak regarding agenda items and are allowed a maximum of 4 minutes. It is not a question and answer period and staff, and the Committee members do not generally respond to public comments. The City Clerk has a copy of the public speaking procedures; please note, speakers who engage in conduct injurious to the harmony of the meeting shall be called to order by the Presiding Officer and may forfeit the opportunity to speak.

CONTRACTS

Award of Contract for Miscellaneous Plumbing Services at 9 Osgood Street to Omega Plumbing Inc. in an Amount not to Exceed \$100,000.00

[36-26](#)

Attachments: [Approver Report](#)

Award of Contract for Miscellaneous Electrical Services at 9 Osgood Street to Elliot Electric Inc., in an Amount not to Exceed \$175,000.00 [37-26](#)

Attachments: [Approver Report](#)

Award of Contract for the 2026 Motor Fuel Purchase to Al Warren Oil Company Inc. [38-26](#)

Attachments: [Approver Report](#)

Approval of Purchase Order No. 1 for the 2026 Traffic Signal Software Service Subscription to Traffic Control Corporation in the Amount of \$45,493.00 [39-26](#)

Attachments: [Approver Report](#)

Approval of Purchase Order No. 1 for the 2026 Traffic Signal Materials Purchases to Traffic Control Corporation in the Amount of \$269,690.00 [40-26](#)

Attachments: [Approver Report](#)

Award of Contract No. 2949-0126 for the Well 5D Rehabilitation to Great Lakes Water Resources Group in the Amount of \$219,883.00 [41-26](#)

Attachments: [Approver Report](#)

Award of Contract No. 2957-0126 for the Well 29D Rehabilitation Great Lakes Water Resources Group in the Amount of \$221,830.00 [42-26](#)

Attachments: [Approver Report](#)

Award of Contract No. 2956-0126 for the Well 24D Rehabilitation to Water Well Solutions Illinois LLC in the Amount of \$211,949.00 [43-26](#)

Attachments: [Approver Report](#)

Award of Contract No. 2950-0126 for the 2026 Sodium Permanganate Solution Purchase to Carus Corporation for a Not-to-Exceed Amount of \$359,382.72 [44-26](#)

Attachments: [Approver Report](#)

Award of Contract No. 2951-0126 for the 2026 Sodium Bisulfite Purchase to Alexander Chemical for the Not-to-Exceed Amount of \$49,680.00 [45-26](#)

Attachments: [Approver Report](#)

Award of Contract No. 2952-0126 for the 2026 Bulk Polymer Purchase to Polydyne LLC in the Amount of \$126,050.00 [46-26](#)

Attachments: [Approver Report](#)

Award of Contract No. 2954-0126 for the 2026 Bulk Sodium Hypochlorite Purchase to Alexander Chemical for the Not-to-Exceed Amount of \$60,345.00 [47-26](#)

Attachments: [Approver Report](#)

Award of Contract No. 2955-0126 for the 2026 Blended Phosphate Purchase to Carus Corporation for the Not-to-Exceed Amount of \$97,440.00 [48-26](#)

Attachments: [Approver Report](#)

Award of Contract No. 2958-0126 for the 2026 Manganese Sulfate Chemical Purchase on behalf of Carus Corporation for a Not-to-Exceed Amount of \$236,933.76 [49-26](#)

Attachments: [Approver Report](#)

Award of Contract No. 2953-0126 for the 2026-2028 Utilities Generator Maintenance to Interstate Power Systems Inc. in the Amount of \$220,565.21 [50-26](#)

Attachments: [Approver Report](#)

Award of Professional Services Agreement for Pre-Treatment Program Assistance to Baxter & Woodman Inc. for the Not-to-Exceed Amount of \$120,000.00 [51-26](#)

Attachments: [Redacted 2501841.00 Agreement 2026 PT Services Approver Report](#)

Award of Professional Services Agreement for the 2026 Force Main Ice Pigging Program to American Pipeline Solutions in the Amount of \$71,337.00 [52-26](#)

Attachments: [Ice Pigging - PSA Combined Approver Report](#)

Award of Professional Services Agreement for the 2026 Utilities Department Electrical Maintenance Contract to Elliott Electric Inc. for the Not-to-Exceed Amount of \$295,360.00 [53-26](#)

Attachments: [Redacted Elliot PSA 2026 Approver Report](#)

Award of Professional Services Agreement for the 2026 Utilities Department Plumbing Maintenance Services to Poehner, Dillman, and Mahalik (PDM) for the Not-to-Exceed Amount of \$353,600.00 [54-26](#)

Attachments: [redacted COJ Plumbing Professional Service Agmt Approver Report](#)

Award of Professional Services Agreement for the Southeast Joliet Sanitary District Water Source Transfer Assistance to Engineering Enterprises Inc. for a Not-to-Exceed Amount of \$487,500.00 [55-26](#)

Attachments: [unsigned SEJSD EEI Agreement \(26-01-09\) Approver Report](#)

Approval of Purchase of Water Metering Equipment for the Southeast Joliet Sanitary District Meter Replacement Program from Core & Main LP for the Not-to-Exceed Amount of \$523,965.00 [56-26](#)

Attachments: [Approver Report](#)

Award of Contract for the Southeast Joliet Water Meter Replacement Program to Calumet City Plumbing Co., Inc. in the Amount of \$1,027,250.00 [62-26](#)

Attachments: [Approver Report](#)

Award of Contract for the Cunningham Phase 1 Water Main Improvements Project to Austin Tyler Construction Inc. in the Amount of \$4,256,274.71 [63-26](#)

Attachments: [2026 WM Locations \(Cunningham Phase 1\)](#)
[Approver Report](#)

Award of Contract for the Emerald Lawns Phase 2 Water Main Improvements Project to Brandt Excavating Inc. in the Amount of \$4,817,000.45 [64-26](#)

Attachments: [Emerald Lawns Phase 2 WM Award](#)
[Approver Report](#)

Award of Contract for the Forest Park Phase 4 Water Main Improvements Project to Len Cox & Sons Excavating in the Amount of \$3,475,515.69 [65-26](#)

Attachments: [2026 WM Locations \(Forest Park Phase 4\)](#)
[Approver Report](#)

Award of Contract for the Fourth & Eastern Water Main Improvements Project to P.T. Ferro Construction Co. in the Amount of \$3,601,647.55 [66-26](#)

Attachments: [2026 WM Locations \(Fourth and Eastern\)](#)
[Approver Report](#)

Award of Contract for the Heggie Park Phase 2 Water Main Improvements Project to Construction by Camco Inc. in the Amount of \$5,529,188.04 [67-26](#)

Attachments: [2026 WM Locations \(Heggie Park Phase 2\)](#)
[Approver Report](#)

Award of Contract for the Oneida Water Main Improvements Project to D Construction Inc. in the Amount of \$2,527,299.93 [68-26](#)

Attachments: [2026 WM Locations \(Oneida\)](#)
[Approver Report](#)

Award of Contract for the Twin Oaks Phase 2 Water Main Improvements Project to Austin Tyler Construction Inc. in the Amount of \$2,069,538.60 [69-26](#)

Attachments: [2026 WM Locations \(Twin Oaks Phase 2\)](#)
[Approver Report](#)

Award of Contract for the Virginia Phase 2 Water Main Improvements Project to Len Cox & Sons Excavating in the Amount of \$4,690,909.41 [70-26](#)

Attachments: [2026 WM Locations \(Virginia Phase 2\)](#)
[Approver Report](#)

Award of Contract for the Washington Street Water Main Improvements Project to Steve Spiess Construction Inc. in the Amount of \$5,127,743.16 [71-26](#)

Attachments: [2026 WM Locations \(Washington Street\) \(1\)](#)
[Approver Report](#)

Award of Contract for the York Avenue Water Main Improvements Project to Construction by Camco Inc. in the Amount of \$1,005,084.16 [72-26](#)

Attachments: [2026 WM Locations \(York Avenue\)](#)
[Approver Report](#)

CHANGE ORDERS/PAY ESTIMATES/FINAL PAYMENTS

Approval of Change Order No. 1 for the Highland Phase 2 Water Main Improvements Project to Airy's Inc. for a Deduction in the Amount of (\$191,793.40) and Pay Estimate No. 4 and Final in the Amount of \$1,388,541.22 [57-26](#)

Attachments: [Approver Report](#)

Approval of Change Order No. 1 for the Krings Acres Phase 2B Water Main Improvements Project to Brandt Excavating Inc. for a Deduction in the Amount of (\$286,699.37) and Pay Estimate No. 5 and Final in the Amount of \$448,831.01 [58-26](#)

Attachments: [Approver Report](#)

Approval of Change Order No. 1 for the North Downtown Water Main Improvements Project on behalf of D Construction Inc. for Adjustments to Project Completion Dates

[59-26](#)

Attachments: [Approver Report](#)

ORDINANCES AND RESOLUTIONS

Resolution Authorizing Execution of an Intergovernmental Agreement Between the County of Will and the City of Joliet for Plumbing Requirements and Inspections Associated with the Southeast Joliet Sanitary District Water Meter Replacement Program

[83-26](#)

Attachments: [Resolution](#)

[IGA Plumbing permits and inspections 010726 FINAL](#)

[Approver Report](#)

Resolution Authorizing Execution of an Intergovernmental Agreement between the City of Joliet, the Southeast Joliet Sanitary District and the County of Will

[84-26](#)

Attachments: [Resolution](#)

[redacted FINAL IGA- CoJ SEJSD County](#)

[Approver Report](#)

Resolution Authorizing Execution of a Consulting Services Agreement with Governmental Solutions, Inc. for State Advocacy Services

[85-26](#)

Attachments: [Resolution](#)

[2026 City of Joliet Contract UNSIGNED](#)

[Approver Report](#)

NEW OR OLD BUSINESS, NOT FOR FINAL ACTION OR RECOMMENDATION

PUBLIC COMMENT

This section is for anyone wanting to speak regarding non-agenda items and are allowed a maximum of 4 minutes. It is not a question and answer period and staff, and the Committee members do not generally respond to public comments. The City Clerk has a copy of the public speaking procedures; please note, speakers who engage in conduct injurious to the harmony of the meeting shall be called to order by the Presiding Officer and may forfeit the opportunity to speak.

ADJOURNMENT

This meeting will be held in an accessible location. If you need a reasonable accommodation, please contact The City Clerk Office, 150 West Jefferson Street, Joliet, Illinois 60432 at (815) 724-3780.