



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.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: TMP-9455

Agenda Date: 1/20/2026

City of Joliet

150 West Jefferson Street
Joliet, IL 60432



Meeting Minutes - Pending Approval

Monday, January 5, 2026

4:30 PM

City Hall, Council Chambers

Public Service Committee

Committee Members

Councilman Larry E. Hug, Chairman

Councilman Pat Mudron

Councilwoman Sherri Reardon

ROLL CALL

Present Councilman Larry E. Hug, Councilman Pat Mudron and Councilwoman Sherri Reardon

ALSO PRESENT:

Allison Swisher - Director of Public Utilities, Anthony Anczer - Deputy Director Engineering, Greg Ruddy - Director of Public Works, and Sean Mikos - Deputy Director Engineering

APPROVAL OF MINUTES

Public Service Minutes 12/15/2025

[TMP-9343](#)

Attachments: [12152025 Public Service Minutes.pdf](#)

A motion was made by Councilwoman Sherri Reardon, seconded by Councilman Pat Mudron, to approve the 12/15/2025 Public Service Minutes. The motion carried by the following vote:

Aye: Councilman Mudron and Councilwoman Reardon

Abstain: Councilman Hug

CITIZENS TO BE HEARD ON AGENDA ITEMS

No one present at this time.

CONTRACTS

Approval of the 2026 Rock Salt Purchase Contract with the State of Illinois and Morton Salt Inc. for Bulk Rock Salt at the Average Unit Price of \$67.20 per Ton for a Not to Exceed Amount of \$470,375.00

[3-26](#)

Attachments: [Approver Report](#)

Greg Ruddy, Public Works Director, discussed the 2026 Rock Salt Purchase Contract at the average unit price of \$67.20 per ton for a not to exceed amount of \$470,375.00, with the State of Illinois and Morton Salt Inc.

Approval of Purchase of One (1) Elgin Broom Bear Sweeper from Standard Equipment Co. Inc., in the Amount of \$448,690.00

[4-26](#)

Attachments: [Approver Report](#)

Greg Ruddy discussed the purchase of one Elgin Broom Bear Sweeper, in the amount of \$448,690.00, from Standard Equipment Co.

Award of Contract for the 2026 Aluminum Sulfate Purchase to USALCO LLC for the Not-to-Exceed Amount of \$792,805.00

[11-26](#)

Attachments: [blank 2026 Joliet IL - USALCO Contract Extension Approver Report](#)

Allison Swisher, Director of Public Utilities, discussed the Contract for the 2026 Aluminum Sulfate Purchase, in the not-to-exceed amount of \$792,805.00, to USALCO LLC.

Award of Contract for the 2026 Biosolids Disposal Program to New Era Spreading Inc. in the Amount of \$2,516,550.00 [12-26](#)

Attachments: [blank Joliet 2026 Extension Letter Approver Report](#)

Allison Swisher discussed the 2026 Biosolids Disposal Program, in the amount of \$2,516,550.00, to New Era Spreading Inc.

Award of Contract for the 2026 Drinking Water Sodium Hypochlorite Purchase to Univar Solutions USA LLC for the Not-to-Exceed Amount of \$467,325.00 [13-26](#)

Attachments: [blank Univar-CityOfJoliet2026BleachExt Approver Report](#)

Allison Swisher discussed the 2026 Drinking Water Sodium Hypochlorite Purchase, for the not-to-exceed amount of \$467,325.00, to Univar Solutions USA LLC.

Award of Professional Services Agreement for Water Treatment Residual Rule Compliance Assistance to Duffield Consulting Engineers LTD for the Not-to-Exceed Amount of \$46,284.00 [14-26](#)

Attachments: [blank Joliet TENORM Agreement 2026 dld signed Approver Report](#)

Allison Swisher discussed the Professional Services Agreement for Water Treatment Residual Rule Compliance Assistance, for the not-to-exceed amount of \$46,284.00, to Duffield Consulting Engineers LTD.

Approval of Purchase of One Vehicle Mounted Hydraulic Valve Turning Machine for the Public Utilities Department from E.H. Wachs in the Amount of \$32,794.00 [15-26](#)

Attachments: [Approver Report](#)

Allison Swisher discussed the purchase of one vehicle mounted hydraulic valve turning machine, in the amount of \$32,794.00, from E.H. Wachs.

A motion was made by Councilman Pat Mudron, seconded by Councilwoman Sherri Reardon, to recommend 3-26, 4-26, 11-26, 12-26, 13-26, and 15-26 for approval by full Council. The motion carried by the following vote:

Aye: Councilman Hug, Councilman Mudron and Councilwoman Reardon

CHANGE ORDERS/PAY ESTIMATES/FINAL PAYMENTS

Approval of Change Order No. 1 for the 2025 Unleaded Fuel Purchases to Al Warren Oil Company, Inc. in the Amount of \$120,837.00

[5-26](#)

Attachments: [Approver Report](#)

Greg Ruddy discussed Change Order No. 1 for the 2025 Unleaded Fuel Purchases, in the amount of \$120,837.00, to Al Warren Oil Company.

Approval of Change Order No. 1 for the 2025-2026 Sidewalk Maintenance Contract to PT Ferro Construction Co. in the Amount of \$51,004.14

[6-26](#)

Attachments: [Approver Report](#)

Sean Mikos, Deputy Director Engineering, discussed Change Order No. 1 for the 2025-2026 Sidewalk Maintenance Contract, in the amount of \$51,004.14, to PT Ferro Construction Co.

Approval of Change Order No. 1 for the 2024 Bituminous Surface Treatment - Contract A to AC Pavement Striping Co., an Increase in the Amount of \$9,421.60 ,and Payment No. 2 & Final in the Amount of \$9,650.00

[7-26](#)

Attachments: [Approver Report](#)

Sean Mikos discussed Change Order No. 1 for the 2024 Bituminous Surface Treatment, in the amount of \$9,421.60, to AC Pavement Striping Co. Also discussed was Payment No. 2 and Final.

Approval of Change Order No. 3 for the 2024 Sidewalk / Curb Replacement Project - East Joliet Contract to Davis Concrete Construction Co. in the Amount of \$22,065.40 and Payment No. 4 and Final in the Amount of \$30,936.68

[8-26](#)

Attachments: [Approver Report](#)

Sean Mikos discussed Change order No. 3 for the 2024 Sidewalk / curb replacement Project - East, in the amount of \$22,065.40, to Davis Concrete Construction Co. Also discussed was Payment No. 4 and final.

Approval of Amendment No. 2 for the Phase II Engineering Services for the Farrell Road over Spring Creek Improvement Project - MFT Section No. 21-00542-00-BR to Hutchison Engineering, Inc. in the Amount of \$15,000.00

[9-26](#)

Attachments: [Approver Report](#)

Sean Mikos discussed Amendment No. 2 for the Phase II Engineering Services for the Farrell Road over spring Creek Improvements Project, in the amount of \$15,000.00, to Hutchison Engineering, Inc.

**Approval of Payments for Contractor Snow Removal
Operations for the November 29th - November 30th, 2025
Snowstorm in the Amount of \$135,505.50**

[10-26](#)

Attachments: [Approver Report](#)

Greg Ruddy discussed the approval of Payments for Contractor Snow Removal Operations, in the amount of \$135,505.50, for the November 29th - 30th, 2025 Snowstorm event.

**Approval of Change Order No. 1 for the Railroad Street
Water Main Improvements Project on behalf of P.T. Ferro
Construction Co. for Adjustments to Project Completion
Dates**

[16-26](#)

Attachments: [Approver Report](#)

Anthony Anczer, Deputy Director Engineering, discussed Change order No. 1 for the Railroad Street Water Main Improvements Project, for adjustments to project completion dates, to P.T. Ferro Construction Co.

**Approval of Change Order No. 1 for the Hickory Creek West
Water Main Improvements Project to Airy's Inc. for a
Deduction in the Amount of (\$559,493.40) and Pay Estimate
No. 6 and Final in the Amount of \$1,148,647.82**

[17-26](#)

Attachments: [Approver Report](#)

Anthony Anczer discussed Change Order No. 1 for the Hickory Creek West Water Main Improvements Project, for the reduced amount of (\$559,493.40), to Airy's Inc. Also discussed was Pay Estimate No. 6 and Final.

**Approval of Payment for Emergency Repairs to the Water
Main in the Des Plaines River Crossing to Airy's Inc. in the
Amount of \$388,881.01**

[18-26](#)

Attachments: [Approver Report](#)

Allison Swisher discussed the payment for emergency repairs to the Water Main in the Des Plaines River Crossing, in the amount of \$388,881.01, to Airy's Inc.

**Approval of Change Order No. 1 for the Broadway (Theodore
to Ruby) Water Main Improvements Project on behalf of
Austin Tyler Construction Inc. for Adjustments to Project
Completion Dates**

[20-26](#)

Attachments: [Approver Report](#)

Anthony Anczer discussed Change Order No. 1 for the Broadway (Theodore to Ruby) Water Main Improvements Project, for adjustments to Project completion dates, to Austin Tyler Construction Inc.

Approval of Change Order No. 1 for the North Prairie Water

[21-26](#)

Main Improvements Project on behalf of Austin Tyler Construction Inc. for Adjustments to Project Completion Dates

Attachments: [Approver Report](#)

Anthony Anczer discussed Change order No. 1 for the North Prairie Water Main Improvements Projects, for adjustments to project completion dates, to Austin Tyler Construction Inc.

A motion was made by Councilwoman Sherri Reardon, seconded by Councilman Pat Mudron, to recommend 5-26, 6-26, 7-26, 8-26, 9-26, 10-26, 16-26, 17-26, 18-26, 20-26, and 21-26 for approval by full Council. The motion carried by the following vote:

Aye: Councilman Hug, Councilman Mudron and Councilwoman Reardon

ORDINANCES AND RESOLUTIONS

Resolution Appropriating Supplemental Motor Fuel Tax Funds for Amendment No. 2 to the Phase II Engineering Services for the Farrell Road Bridge over Spring Creek Improvement Project - MFT Section No. 21-00542-00-BR

[33-26](#)

Attachments: [Resolution](#)
 [Approver Report](#)

Sean Mikos discussed the Resolution Approving supplemental motor fuel tax funds.

A motion was made by Councilman Pat Mudron, seconded by Councilwoman Sherri Reardon, to recommend 33-26 for approval by full Council. The motion carried by the following vote:

Aye: Councilman Hug, Councilman Mudron and Councilwoman Reardon

NEW OR OLD BUSINESS, NOT FOR FINAL ACTION OR RECOMMENDATION

Report on Utilities' Maintenance Activities

[TMP-9367](#)

Attachments: [Valve Hydrant Break Report 12-22-2025](#)

Allison Swisher discussed hydrant repairs, valve repairs, water main breaks, and contracted services.

PUBLIC COMMENT

No one present at this time.

ADJOURNMENT

A motion was made by Councilman Pat Mudron, seconded by Councilwoman Sherri Reardon,

to adjourn. The motion carried by the following vote:

Aye: Councilman Hug, Councilman Mudron and Councilwoman Reardon



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 36-26

Agenda Date: 1/20/2026

TO: Mayor and City Council

FROM: Greg Ruddy, Director of Public Works

SUBJECT:

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

BACKGROUND:

An agreement to lease the property at 9 Osgood Street was approved at the August 5, 2025, City Council Meeting. Significant plumbing improvements are required to the facility prior to usage. Due to the nature of the specialized work, a professional services agreement is being requested to streamline both the installation and servicing of these items.

The Public Service Committee will review this matter.

CONCLUSION:

Numerous local plumbing contractors that have a relationship with the City of Joliet were contacted to supply a time and material rate sheet for their respective companies. The style of sinks that will be utilized in the maintenance facility (Bradley sinks) are only serviced and supplied by one (1) vendor in the area, Omega Plumbing Inc., which has an excellent relationship with the City of Joliet and is a local vendor.

Section 2-438 of the City of Joliet Code of Ordinances states that purchases whose estimated cost is in excess of twenty-five thousand dollars (\$25,000.00) may be awarded without written specifications or bidding under certain circumstances. Three (3) of these circumstances apply:

- (a) Purchases which may only be practicably made from a single source;
- (f) Purchases when authorized by a concurring vote of two-thirds (2/3) of the Mayor and City Council;
- (g) Purchases of professional services.

Sufficient funding exists in the Fleet Services Capital Improvements Fund - Buildings (Org 30090160, Object 557300, \$100,000.00) for this project in 2026.

RECOMMENDATION:

Based upon the above, it is recommended that the Mayor and City Council approve the award of contract to Omega Plumbing, Inc. in an amount not to exceed \$100,000.00.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 36-26

File ID: 36-26

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 01/07/2026

Department: Public Works

Final Action:

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

Agenda Date: 01/20/2026

Entered by: jsprice@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/15/2026	Gina Logalbo	Approve	1/12/2026
1	2	1/16/2026	Greg Ruddy	Approve	1/20/2026
1	3	1/16/2026	Kevin Sing	Approve	1/20/2026
1	4	1/16/2026	Todd Lenzie	Approve	1/20/2026
1	5	1/16/2026	Beth Beatty	Approve	1/20/2026



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 37-26

Agenda Date: 1/20/2026

TO: Mayor and City Council

FROM: Greg Ruddy, Director of Public Works

SUBJECT:

Award of Contract for Miscellaneous Electrical Services at 9 Osgood Street to Elliot Electric Inc., in an Amount not to Exceed \$175,000.00

BACKGROUND:

An agreement to lease the property at 9 Osgood Street was approved at the August 5, 2025, City Council Meeting. Significant improvements in electrical and IT infrastructure are required at this facility prior to usage. Due to the specialized work required, proposals for a professional services agreement have been solicited to streamline the installation process.

The Public Service Committee will review this matter.

CONCLUSION:

Several local electrical contractors that have a relationship with the City of Joliet were contacted to supply a time and material rate sheet for their respective companies. The straight time hourly rates are provided below:

- \$148.00: Elliot Electric, Inc.
- \$160.00: Ideal Electric
- \$160.00: Veterans Energy Team
- \$175.00: Indicom Electric Co.

Section 2-438 of the City of Joliet Code of Ordinances states that purchases whose estimated cost is in excess of twenty-five thousand dollars (\$25,000.00) may be awarded without written specifications or bidding under certain circumstances. Two (2) of these circumstances apply:

(f) Purchases when authorized by a concurring vote of two-thirds (2/3) of the Mayor and City Council;

(g) Purchases of professional services.

Sufficient funding exists in the Fleet Services Capital Improvements Fund / Buildings (Org 30090160, Object 557300, \$175,000.00).

RECOMMENDATION:

Based upon the above, it is recommended that the Mayor and City Council approve the Award of contract for miscellaneous electrical services at 9 Osgood Street to Elliot Electric, Inc. for an amount

not to exceed \$175,000.00.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 37-26

File ID: 37-26

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 01/07/2026

Department: Public Works

Final Action:

Title: Award of Contract for Miscellaneous Electrical Services at 9 Osgood Street to Elliot Electric Inc., in an Amount not to Exceed \$175,000.00

Agenda Date: 01/20/2026

Entered by: jsprice@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/15/2026	Gina Logalbo	Approve	1/13/2026
1	2	1/15/2026	Greg Ruddy	Approve	1/19/2026
1	3	1/15/2026	Kevin Sing	Approve	1/19/2026
1	4	1/15/2026	Todd Lenzie	Approve	1/19/2026
1	5	1/16/2026	Beth Beatty	Approve	1/19/2026



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 38-26

Agenda Date: 1/20/2026

TO: Mayor and City Council

FROM: Greg Ruddy, Director of Public Works

SUBJECT:

Award of Contract for the 2026 Motor Fuel Purchase to Al Warren Oil Company Inc.

BACKGROUND:

The City of Joliet purchases approximately 375,000 gallons of unleaded gasoline, 25,000 gallons of grade #1 diesel, 125,000 of grade #2 diesel, and 6,000 gallons of diesel exhaust fluid (DEF) on an annual basis. Bids were solicited to provide fuel for calendar year 2026.

The Public Service Committee will review this matter.

CONCLUSION:

On Tuesday, January 6, 2026 at 10:00 A.M., two (2) bids were received. The bids were opened and read publicly by the City Clerk's office. The bid summary of pricing of fuel for calendar year 2026 is as follows:

Fixed Pricing

	<u>Unleaded Fuel</u>	<u>Grade #1 Diesel</u>	<u>Grade #2 Diesel</u>	<u>Diesel Exhaust Fluid</u>
Al Warren Oil Co.	\$2.2540	\$3.8390	\$2.7190	\$1.75
Gresham Petroleum Co.	\$2.6696	\$3.1800	\$2.9300	\$2.50

The total cost of fuel for the 2026 calendar year will be based on actual usage but is estimated at \$1,291,600.00.

Section 2-438 of the City of Joliet Code of Ordinances states that purchases whose estimated cost is in excess of twenty-five thousand dollars (\$25,000.00) may be awarded without written specifications or bidding under certain circumstances. One (1) of these circumstances apply:

(f) Purchases when authorized by a concurring vote of two-thirds (2/3) of the Mayor and City Council.

Funds are available in the General Fund Fleet Services (Org 09016000, Object 536261 for Diesel Fuel and Object Code 536260 for Unleaded Fuel.).

RECOMMENDATION:

Based upon the above, it is recommended that the Mayor and City Council take the following actions:

1. Approve the award to purchase unleaded fuel from Al Warren Oil Company Inc. utilizing fixed pricing for \$2.2540 per gallon.
2. Approve the award to purchase Grade #1 Diesel Fuel from Al Warren Oil Company Inc. utilizing fixed pricing for \$3.8390 per gallon and Grade #2 Diesel Fuel from Al Warren Oil Company Inc. utilizing fixed pricing for \$2.7190 per gallon.
3. Approve the award to purchase Diesel Exhaust Fluid (DEF) from Al Warren Oil Company Inc. utilizing fixed pricing for \$1.75 per gallon.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 38-26

File ID: 38-26

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 01/07/2026

Department: Public Works

Final Action:

Title: Award of Contract for the 2026 Motor Fuel Purchase to Al Warren Oil Company Inc.

Agenda Date: 01/20/2026

Entered by: jsprice@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/15/2026	Gina Logalbo	Approve	1/12/2026
1	2	1/15/2026	Greg Ruddy	Approve	1/19/2026
1	3	1/16/2026	Kevin Sing	Approve	1/19/2026
1	4	1/16/2026	Todd Lenzie	Approve	1/20/2026
1	5	1/16/2026	Beth Beatty	Approve	1/20/2026



Memo

File #: 39-26

Agenda Date: 1/20/2026

TO: Mayor and City Council

FROM: Greg Ruddy, Director of Public Works

SUBJECT:

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

BACKGROUND:

The City's Electric Division needs to purchase annual software service subscriptions for the maintenance of the City's traffic signal infrastructure. This software allows the City to communicate with the City's traffic signals through the Advanced Traffic Signal Management System (ATMS).

The Public Service Committee will review this matter.

CONCLUSION:

The City of Joliet has only one (1) approved manufacturer that supplies the City with traffic signal materials. Traffic Control Corporation is the sole source supplier of the software subscription that is required to maintain the City's ATMS. Traffic Control Corporation provided a quote, in the amount of \$45,493.00, for a one-(1) year service subscription effective from March 1, 2026 through February 28, 2027.

Section 2-438 of the City of Joliet Code of Ordinances states that purchases whose estimated cost is in excess of twenty-five thousand dollars (\$25,000.00) may be awarded without written specifications or bidding under certain circumstances. Two (2) of these circumstances apply:

- (a) Purchases which may only be practicably made from a single source;
- (f) Purchases when authorized by a concurring vote of two-thirds (2/3) of the Mayor and City Council.

Sufficient funds exist utilizing the General Fund PW Electrical / Supplies - Equip. Parts (Org 09028000, Object 536104, \$45,493.00).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve Purchase Order No. 1 for the 2026 Traffic Signal Software Service Subscription, in the amount of \$45,493.00, on behalf of Traffic Control Corporation.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 39-26

File ID: 39-26

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 01/07/2026

Department: Public Works

Final Action:

Title: 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

Agenda Date: 01/20/2026

Entered by: rlubash@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/15/2026	Gina Logalbo	Approve	1/12/2026
1	2	1/15/2026	Greg Ruddy	Approve	1/19/2026
1	3	1/15/2026	Kevin Sing	Approve	1/19/2026
1	4	1/15/2026	Todd Lenzie	Approve	1/19/2026
1	5	1/16/2026	Beth Beatty	Approve	1/19/2026



Memo

File #: 40-26

Agenda Date: 1/20/2026

TO: Mayor and City Council

FROM: Greg Ruddy, Director of Public Works

SUBJECT:

Approval of Purchase Order No. 1 for the 2026 Traffic Signal Materials Purchases to Traffic Control Corporation in the Amount of \$269,690.00

BACKGROUND:

The City's Electric Division needs to purchase materials to maintain the existing traffic signals located within the City. This material purchase order includes video detection equipment that will be used to replace detector loops that will be impacted as part of the 2026 Watermain Replacement Program. By installing the video detectors in advance of the watermain installations, the City will be able to minimize traffic impacts throughout the project.

The Public Service Committee will review this matter.

CONCLUSION:

The City of Joliet has only one (1) approved manufacturer that supplies the City with traffic signal materials. Traffic Control Corporation is the sole source supplier of the materials. Traffic Control Corporation provided a quote, in the amount of \$269,690.00, for the replacement of traffic signal materials requested by the City.

Section 2-438 of the City of Joliet Code of Ordinances states that purchases whose estimated cost is in excess of twenty-five thousand dollars (\$25,000.00) may be awarded without written specifications or bidding under certain circumstances. Two (2) of these circumstances apply:

- (a) Purchases which may only be practicably made from a single source;
- (f) Purchases when authorized by a concurring vote of two-thirds (2/3) of the Mayor and City Council.

Sufficient funds exist utilizing the General Fund PW Electrical / Supplies - Equip. Parts (Org 09028000, Object 536104, \$31,015.00) and PU Water Improvement Fund - Infrastructure (Org 50180012, Object 557500, \$238,675.00).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve Purchase Order 1 for the 2026 Traffic Signal Materials Purchases, in the amount of \$269,690.00, on behalf of Traffic Control Corporation.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 40-26

File ID: 40-26

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 01/07/2026

Department: Public Works

Final Action:

Title: Approval of Purchase Order No. 1 for the 2026 Traffic Signal Materials Purchases to Traffic Control Corporation in the Amount of \$269,690.00

Agenda Date: 01/20/2026

Entered by: rlubash@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/15/2026	Gina Logalbo	Approve	1/12/2026
1	2	1/15/2026	Greg Ruddy	Approve	1/19/2026
1	3	1/15/2026	Allison Swisher	Approve	1/19/2026
1	4	1/15/2026	Kevin Sing	Approve	1/19/2026
1	5	1/15/2026	Todd Lenzie	Approve	1/19/2026
1	6	1/16/2026	Beth Beatty	Approve	1/19/2026



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 41-26

Agenda Date: 1/20/2026

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

Award of Contract No. 2949-0126 for the Well 5D Rehabilitation to Great Lakes Water Resources Group in the Amount of \$219,883.00

BACKGROUND:

Well 5D was originally drilled in 1951 by J. P. Miller Artesian Well Co. and was last serviced in 2021. Due to the age of the equipment and the reduced pumping capacity, the well equipment needs to be removed for routine maintenance. A set of specifications was prepared by City staff for the rehabilitation of the well, and the Well 5D Rehabilitation Project was advertised in the Herald News on Thursday, December 18, 2025.

The Public Service Committee will review this matter.

CONCLUSION:

On Tuesday, January 6, 2026, at 10:00 a.m., four (4) sealed bids were opened and read out loud for the Well 5D Rehabilitation Project. The bid summary is as follows:

<u>CONTRACTOR</u>	<u>BID SUMMARY</u>
Great Lakes Water Resources Group, Joliet, IL	\$219,883.00
Cahoy Pump Service, Sumner, IA	\$236,416.00
Layne Christensen Company Inc, Beecher, IL	\$240,940.00
Water Well Solutions, Elburn IL	\$286,427.00
Engineer's Estimate	\$215,000.00

The low bid by Great Lakes Water Resources Group is 2% above the engineer's estimate.

Funds will be charged to the Water and Sewer Improvement Fund / Water Supply / Construction (Org 50180011, Object 557200, \$219,883.00).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council award Contract No. 2949-0126 for the Well 5D Rehabilitation, in the amount of \$219,883.00, to Great Lakes Water Resources Group.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 41-26

File ID: 41-26

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 01/07/2026

Department: Public Utilities

Final Action:

Title: Award of Contract No. 2949-0126 for the Well 5D Rehabilitation to Great Lakes Water Resources Group in the Amount of \$219,883.00

Agenda Date: 01/20/2026

Entered by: ngornick@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/15/2026	Gina Logalbo	Approve	1/12/2026
1	2	1/15/2026	Allison Swisher	Approve	1/19/2026
1	3	1/15/2026	Kevin Sing	Approve	1/19/2026
1	4	1/15/2026	Todd Lenzie	Approve	1/19/2026
1	5	1/16/2026	Beth Beatty	Approve	1/19/2026



Memo

File #: 42-26

Agenda Date: 1/20/2026

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

Award of Contract No. 2957-0126 for the Well 29D Rehabilitation Great Lakes Water Resources Group in the Amount of \$221,830.00

BACKGROUND:

Well 29D was originally drilled in 2009 by Layne Christensen Company Inc. and was last serviced in 2021. Due to the age of the equipment and the reduced pumping capacity, the well equipment needs to be removed for routine maintenance. A set of specifications was prepared by City staff for the rehabilitation of the well, and the Well 29D Rehabilitation Project was advertised in the Herald News on Thursday, December 18, 2025.

The Public Service Committee will review this matter.

CONCLUSION:

On Thursday, January 8, 2026, at 10:00 a.m., four (4) sealed bids were opened and read out loud for the Well 29D Rehabilitation Project. The bid summary is as follows:

CONTRACTOR

Great Lakes Water Resources Group, Joliet, IL
Layne Christensen Company Inc, Beecher, IL
Water Well Solutions, Elburn IL
Cahoy Pump Service, Sumner, IA

BID SUMMARY

\$221,830.00
\$226,120.00
\$227,247.00
\$250,444.00

Engineer's Estimate

\$283,100.00

The low bid by Great Lakes Water Resources Group is 22% below the engineer's estimate.

Funds will be charged to the Water and Sewer Improvement Fund / Water Supply / Construction (Org 50180011, Object 557200, \$221,830.00).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council award Contract No. 2957-0126 for the Well 29D Rehabilitation, in the amount of \$221,830.00, to Great Lakes Water Resources Group.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 42-26

File ID: 42-26

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 01/08/2026

Department: Public Utilities

Final Action:

Title: Award of Contract No. 2957-0126 for the Well 29D Rehabilitation Great Lakes Water Resources Group in the Amount of \$221,830.00

Agenda Date: 01/20/2026

Entered by: agrooms@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/15/2026	Gina Logalbo	Approve	1/12/2026
1	2	1/15/2026	Allison Swisher	Approve	1/20/2026
1	3	1/16/2026	Kevin Sing	Approve	1/20/2026
1	4	1/16/2026	Todd Lenzie	Approve	1/20/2026
1	5	1/16/2026	Beth Beatty	Approve	1/20/2026



Memo

File #: 43-26

Agenda Date: 1/20/2026

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

Award of Contract No. 2956-0126 for the Well 24D Rehabilitation to Water Well Solutions Illinois LLC in the Amount of \$211,949.00

BACKGROUND:

Well 24D was originally drilled in 2005 by Water Well Solutions Illinois LLC and was last serviced in 2020. Due to the age of the equipment and the reduced pumping capacity, the well equipment needs to be removed for routine maintenance. A set of specifications was prepared by City staff for the rehabilitation of the well, and the Well 24D Rehabilitation Project was advertised in the Herald News on Thursday, December 18, 2025.

The Public Service Committee will review this matter.

CONCLUSION:

On Wednesday, January 7, 2026, at 10:00 a.m., four (4) sealed bids were opened and read out loud for the Well 24D Rehabilitation Project. The bid summary is as follows:

CONTRACTOR

Water Well Solutions Illinois LLC, Elburn IL
Layne Christensen Company Inc, Beecher, IL
Cahoy Pump Service, Sumner, IA
Great Lakes Water Resource Group, Joliet, IL

BID SUMMARY

\$211,949.00
\$220,000.00
\$222,433.00
\$229,049.00

Engineer's Estimate

\$263,100.00

The low bid by Water Well Solutions Illinois LLC is 20% below the engineer's estimate.

Funds will be charged to the Water and Sewer Improvement Fund / Water Supply / Construction (Org 50180011, Object 557200, \$211,949.00).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council award Contract No. 2956-0126 for the Well 24D Rehabilitation, in the amount of \$211,949.00, to Water Well Solutions Illinois LLC.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 43-26

File ID: 43-26

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 01/07/2026

Department: Public Utilities

Final Action:

Title: Award of Contract No. 2956-0126 for the Well 24D Rehabilitation to Water
Well Solutions Illinois LLC in the Amount of \$211,949.00

Agenda Date: 01/20/2026

Entered by: ngornick@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/15/2026	Gina Logalbo	Approve	1/12/2026
1	2	1/15/2026	Allison Swisher	Approve	1/20/2026
1	3	1/16/2026	Kevin Sing	Approve	1/20/2026
1	4	1/16/2026	Todd Lenzie	Approve	1/20/2026
1	5	1/16/2026	Beth Beatty	Approve	1/20/2026



Memo

File #: 44-26

Agenda Date: 1/20/2026

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

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

BACKGROUND:

Sodium Permanganate Solution is used in the production of Hydrous Manganese Oxide, a key component in the radium removal process. All of the City's water treatment facilities use Sodium Permanganate Solution. The chemicals must meet the requirements of NSF Standard 60 - Drinking Water Treatment Chemicals. An advertisement for bids for the 2026 Sodium Permanganate Purchase was published in the Herald News on Thursday, December 18, 2025.

The Public Service Committee will review this matter.

CONCLUSION:

Bids for the 2026 Sodium Permanganate Solution purchase were opened at 10:00 a.m. on Tuesday, January 6, 2026. Two bids were received for the Contract and read out loud. The bids also included an option for 2027 pricing. Exercise of this option will be evaluated by Staff at the end of 2026. The bid summary is as follows:

<u>Bidder</u>	<u>2026 Bid Summary</u>	<u>2027</u>
Carus Corporation	\$359,382.72	\$371,992.64
Shannon Chemical	\$554,591.00	\$554,591.00
Engineer's Estimate	\$403,750.00	

The low bid by Carus Corporation, in the amount of \$11.1264 per gallon of solution, for the estimated 32,300 gallons needed, is 11% below the engineer's estimate.

Funds will be charged to the Water & Sewer Operating Fund / Water Supply / Chemicals (Org 50080011, Object 536108, \$359,382.72).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve the award of Contract No. 2950-0126 for the 2026 Sodium Permanganate Solution, for a not-to-exceed amount of \$359,382.72, on behalf of Carus Corporation.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 44-26

File ID: 44-26

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 01/07/2026

Department: Public Utilities

Final Action:

Title: 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

Agenda Date: 01/20/2026

Entered by: ngornick@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/15/2026	Gina Logalbo	Approve	1/12/2026
1	2	1/15/2026	Allison Swisher	Approve	1/20/2026
1	3	1/16/2026	Kevin Sing	Approve	1/20/2026
1	4	1/16/2026	Todd Lenzie	Approve	1/20/2026
1	5	1/16/2026	Beth Beatty	Approve	1/20/2026



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 45-26

Agenda Date: 1/20/2026

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

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

BACKGROUND:

Sodium Bisulfite is used in the disinfection process for the City of Joliet Wet Weather Treatment Plant effluent prior to discharge to the Des Plaines River. An advertisement for bids for the 2026 Sodium Bisulfite Purchase was published in the Herald News on Thursday, December 18, 2025.

The Public Service Committee will review this matter.

CONCLUSION:

Bids for the 2026 Sodium Bisulfite Solution purchase were opened at 10:00 a.m. on Tuesday, January 6, 2026. One (1) bid was received for the Contract and read out loud. The bid summary is as follows:

<u>Bidder</u>	<u>2026 Summary</u>	<u>2027</u>
Alexander Chemical	\$49,680.00	No Bid
Engineer's Estimate	\$58,329.00	

The bid from Alexander Chemical, in the amount of \$2.07 per gallon of solution, for the estimated 24,000 gallons needed, is 14% below the engineer's estimate.

Funds will be charged to the Water & Sewer Operating Fund / Eastside WWTP / Chemicals (Org 50080802, Object 536108, \$49,680.00).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council authorize the award of Contract No. 2951-0126 for the 2026 Sodium Bisulfite Purchase, for a not-to-exceed amount of \$49,680.00, to Alexander Chemical.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 45-26

File ID: 45-26

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 01/07/2026

Department: Public Utilities

Final Action:

Title: 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

Agenda Date: 01/20/2026

Entered by: ngornick@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/15/2026	Gina Logalbo	Approve	1/12/2026
1	2	1/15/2026	Allison Swisher	Approve	1/20/2026
1	3	1/16/2026	Kevin Sing	Approve	1/20/2026
1	4	1/16/2026	Todd Lenzie	Approve	1/20/2026
1	5	1/16/2026	Beth Beatty	Approve	1/20/2026



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 46-26

Agenda Date: 1/20/2026

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

Award of Contract No. 2952-0126 for the 2026 Bulk Polymer Purchase to Polydyne LLC in the Amount of \$126,050.00

BACKGROUND:

Polymer is a chemical used at the wastewater treatment plants to dewater biosolids. An advertisement for bids for the 2026 Bulk Polymer Purchase was published in the Herald News on Thursday, December 18, 2025.

The Public Service Committee will review this matter.

CONCLUSION:

Bids for the 2026 Bulk Polymer Purchase were opened at 10:00 a.m. on Tuesday, January 6, 2026. One (1) bid was received for the Contract and read out loud. The bid summary is as follows:

<u>Bidder</u>	<u>Bid Summary</u>
Polydyne LLC	\$126,050.00
Engineer's Estimate	\$174,430.00

The bid from Polydyne LLC, in the amount of \$1.33 per gallon for the estimated 10,000 liquid gallons needed and \$2.05 per pound for the estimated 55,000 dry pounds needed, is 19% below the engineer's estimate.

Funds will be charged to the Water & Sewer Operating Fund / Eastside WWTP / Chemicals (Org 50080802, Object 536108, \$126,050.00).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council authorize the award of Contract No. 2952-0126 for the 2026 Bulk Polymer Purchase, in the amount of \$126,050.00, to Polydyne LLC.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 46-26

File ID: 46-26

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 01/07/2026

Department: Public Utilities

Final Action:

Title: Award of Contract No. 2952-0126 for the 2026 Bulk Polymer Purchase to Polydyne LLC in the Amount of \$126,050.00

Agenda Date: 01/20/2026

Entered by: ngornick@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/15/2026	Gina Logalbo	Approve	1/12/2026
1	2	1/15/2026	Allison Swisher	Approve	1/19/2026
1	3	1/15/2026	Kevin Sing	Approve	1/19/2026
1	4	1/15/2026	Todd Lenzie	Approve	1/19/2026
1	5	1/16/2026	Beth Beatty	Approve	1/19/2026



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 47-26

Agenda Date: 1/20/2026

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

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

BACKGROUND:

Sodium Hypochlorite Solution is used in the disinfection process for the City of Joliet Wet Weather Treatment Plant effluent prior to discharge to the river. An advertisement for bids for the 2026 Bulk Sodium Hypochlorite Purchase was published in the Herald News on Thursday, December 18, 2025.

The Public Service Committee will review this matter.

CONCLUSION:

Bids for the 2026 Bulk Sodium Hypochlorite Purchase were opened at 10:00 a.m. on Tuesday, January 6, 2026. Two (2) bids were received for the Contract and read out loud. The bids also included an option for 2027 pricing. Exercise of this option will be evaluated by Staff at the end of 2026. The bid summary is as follows:

<u>Bidder</u>	<u>2026 Bid Summary</u>	<u>2027</u>
Alexander Chemical	\$60,345.00	\$66,015.00
Hawkins Inc.	\$81,000.00	\$83,025.00
Engineer's Estimate	\$95,175.00	

The low bid from Alexander Chemical, in the amount of \$1.49 per gallon of solution, for the estimated 40,500 gallons needed, is 37% below the engineer's estimate.

Funds will be charged to the Water & Sewer Operating Fund / Eastside WWTP / Chemicals (Org 50080802, Object 536108, \$60,345.00).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council authorize the award for the 2026 Bulk Sodium Hypochlorite Purchase for a not-to-exceed amount of \$60,345.00, to Alexander Chemical.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 47-26

File ID: 47-26

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 01/07/2026

Department: Public Utilities

Final Action:

Title: 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

Agenda Date: 01/20/2026

Entered by: ngornick@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/15/2026	Gina Logalbo	Approve	1/12/2026
1	2	1/15/2026	Allison Swisher	Approve	1/19/2026
1	3	1/15/2026	Kevin Sing	Approve	1/19/2026
1	4	1/15/2026	Todd Lenzie	Approve	1/19/2026
1	5	1/16/2026	Beth Beatty	Approve	1/19/2026



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 48-26

Agenda Date: 1/20/2026

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

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

BACKGROUND:

The City of Joliet adds a blended phosphate chemical to the water system as a corrosion-inhibiting agent. This chemical is used to reduce the leaching of lead and copper from home plumbing into the water system and sequester the iron which occurs naturally in the water. The blended phosphate product used is a 60/40 blend which is required by the City's IEPA operating permit. An advertisement for bids for the 2026 Blended Phosphate Purchase was published in the Herald News on Thursday, December 18, 2025.

The Public Service Committee will review this matter.

CONCLUSION:

Bids for the 2026 Blended Phosphate Purchase were opened at 10:00 a.m. on Tuesday, January 6, 2026. Three (3) bids were received for the Contract and read out loud. The bids also included an option for 2027 pricing. Exercise of this option will be evaluated by Staff at the end of 2026. The bid summary is as follows:

<u>Bidder</u>	<u>2026 Bid Price</u>	<u>2027</u>
Carus Corporation	\$97,440.00	\$104,160.00
Hawkins Inc.	\$119,850.00	\$125,100.00
Shannon Chemical	\$212,100.00	\$212,100.00
Engineer's Estimate	\$138,902.00	

The low bid from Carus Corporation, in the amount of \$6.496 per gallon of solution, for the estimated 15,000 gallons needed, is 29% below the engineer's estimate.

Funds will be charged to the 2026 Water & Sewer Operating Fund / Water Supply / Chemicals (Org 50080011, Object 536108, \$97,440.00).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council authorize the award of Contract No. 2955-0126 for the 2026 Blended Phosphate Purchase, for a not-to-exceed amount of \$97,440.00, to Carus Corporation.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 48-26

File ID: 48-26

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 01/07/2026

Department: Public Utilities

Final Action:

Title: 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

Agenda Date: 01/20/2026

Entered by: ngornick@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/15/2026	Gina Logalbo	Approve	1/12/2026
1	2	1/15/2026	Allison Swisher	Approve	1/19/2026
1	3	1/15/2026	Kevin Sing	Approve	1/19/2026
1	4	1/15/2026	Todd Lenzie	Approve	1/19/2026
1	5	1/16/2026	Beth Beatty	Approve	1/19/2026



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 49-26

Agenda Date: 1/20/2026

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

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

BACKGROUND:

Manganese Sulfate Solution is used at the City's water treatment facilities for the production of Hydrous Manganese Oxide, which is a key component in the radium removal process. The chemicals must meet the requirements of NSF Standard 60 - Drinking Water Treatment Chemicals. An advertisement for bids for the 2026 Manganese Sulfate Purchase was published in the Herald News on Thursday, December 18, 2025.

The Public Service Committee will review this matter.

CONCLUSION:

Bids for the 2026 Manganese Sulfate Solution purchase were opened at 10:00 a.m. on Tuesday, January 6, 2026. Two bids were received for the Contract and read out loud. The bids also included an option for 2027 pricing. Exercise of this option will be evaluated by Staff at the end of 2026. The bid summary is as follows:

<u>Bidder</u>	<u>2026 Bid Summary</u>	<u>2027</u>
Carus Corporation	\$236,933.76	\$256,354.56
Hawkins Inc	\$263,109.00	\$270,626.00
Engineer's Estimate	\$315,873.60	

The low bid by Carus Corporation, in the amount of \$6.6368 per gallon of solution for the estimated 35,7000 gallons needed, is 25% below the engineer's estimate.

Funds will be charged to the Water & Sewer Operating Fund / Water Supply / Chemicals (Org 50080011, Object 536108, \$236,933.76).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council authorize the award of Contract No. 2958-0126 for the 2026 Manganese Sulfate chemical purchase, for a not-to-exceed amount of \$236,933.76, on behalf of Carus Corporation.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 49-26

File ID: 49-26

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 01/07/2026

Department: Public Utilities

Final Action:

Title: 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

Agenda Date: 01/20/2026

Entered by: ngornick@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/15/2026	Gina Logalbo	Approve	1/12/2026
1	2	1/15/2026	Allison Swisher	Approve	1/19/2026
1	3	1/15/2026	Kevin Sing	Approve	1/19/2026
1	4	1/15/2026	Todd Lenzie	Approve	1/19/2026
1	5	1/16/2026	Beth Beatty	Approve	1/19/2026



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 50-26

Agenda Date: 1/20/2026

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

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

BACKGROUND:

The Public Utilities Department utilizes thirty-six (36) stand by generators and four (4) portable generators to provide emergency power at the City's fifty-two (52) pump stations. It is critical that each generator is maintained to ensure that during an emergency they will be available. A multiyear contract was prepared by City staff for the Utilities Department generator maintenance.

The Public Service Committee will review this matter.

CONCLUSION:

Bids for the 2026 Utilities Generator Maintenance were opened at 10:00 a.m. on Tuesday, January 6, 2026. One (1) bid was received for the Contract and read out loud. The bid summary is as follows:

<u>Bidder</u>	<u>Bid Summary</u> (Total)	<u>2026</u>	<u>2027</u>	<u>2028</u>
Interstate Power Systems	\$220,565.21	\$69,784.44	\$73,457.30	\$77,323.47
Engineer's Estimate	\$245,036.30			

The low bid by Interstate Power Systems is 10% below the engineer's estimate. Interstate Power Systems has previously completed similar work for the City and completed this work to the City's satisfaction.

Funds will be charged to the 2026 Water & Sewer Operating Fund / Lift Stations / Contractual Services (Org 50080031, Object 524200, \$69,784.44). Funds will be budgeted for years 2027 and 2028 at the amounts provided in Interstate Power Systems' bid.

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council award Contract No. 2953-0126 for the 2026 - 2028 Utilities Generator Maintenance, in the amount of \$220,565.21, on behalf of Interstate Power Systems Inc.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 50-26

File ID: 50-26

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 01/07/2026

Department: Public Utilities

Final Action:

Title: 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

Agenda Date: 01/20/2026

Entered by: ngornick@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/15/2026	Gina Logalbo	Approve	1/12/2026
1	2	1/15/2026	Allison Swisher	Approve	1/20/2026
1	3	1/16/2026	Kevin Sing	Approve	1/20/2026
1	4	1/16/2026	Todd Lenzie	Approve	1/20/2026
1	5	1/16/2026	Beth Beatty	Approve	1/20/2026



Memo

File #: 51-26

Agenda Date: 1/20/2026

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

Award of Professional Services Agreement for Pre-Treatment Program Assistance to Baxter & Woodman Inc. for the Not-to-Exceed Amount of \$120,000.00

BACKGROUND:

The City's IEPA National Pollution Discharge Elimination System (NPDES) discharge permits for the Westside, Eastside, and Aux Sable Wastewater Treatment Plants include special conditions that require the City of Joliet to comply with USEPA Pre-treatment Standards.

Since the inception of the program, the City has relied on consultants to assist Plant Operations staff with various tasks best suited for a specialized engineer. The day-to-day management of the program is handled by City staff. For the last twelve years the City has contracted with Baxter & Woodman Inc. to help with these tasks. Baxter & Woodman Inc. has an entire department dedicated to wastewater pretreatment allowing them to be on the forefront of regulations. In the Fall of 2023, the City advertised a Municipal Services RFQ to solicit qualifications from engineers for consideration by the City to be short listed for various types of professional services. Baxter & Woodman Inc. was short listed as a selected engineer to assist the City with wastewater pretreatment.

The Public Service Committee will review this matter.

CONCLUSION:

Baxter & Woodman Inc. has submitted a proposal to complete the following tasks on an hourly basis at the not-to-exceed amount of \$120,000.00: USEPA audit preparation and attendance, facility inspections, compliance assistance, permit renewal, and general assistance tasks.

Section 2-438 of the City of Joliet Code of Ordinances states that purchases whose estimated cost is in excess of twenty-five thousand dollars (\$25,000.00) may be awarded without written specifications or bidding under certain circumstances. Two (2) of these circumstances apply:

- (f) Purchases when authorized by a concurring vote of two-thirds (2/3) of the Mayor and City Council;
- (g) Purchases of professional services.

Funds will be charged to the 2026 Water & Sewer Operating Fund / Plant Ops Administration / Professional Services (Org 50080310, Object 523300, \$120,000.00).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve the award of a Professional Services Agreement for Pre-Treatment Program Assistance, for an amount not-to-exceed \$120,000.00, on behalf of Baxter & Woodman Inc.

AGREEMENT FOR PROFESSIONAL SERVICES

THIS AGREEMENT, MADE AS OF THIS 7th day of January, 2026, by and between the City of Joliet, Illinois, an Illinois Municipal Corporation, (hereinafter called the "City") and Baxter & Woodman, Inc., (hereinafter called the "Consultant"), collectively referred to as the "Parties" herein, is an AGREEMENT for professional services.

NOW, THEREFORE, the City and the Consultant in consideration of the mutual covenants hereinafter set forth agree as follows:

SECTION 1 – SERVICES OF THE CONSULTANT

- 1.1 The Project scope of work is defined in the attached document ATTACHMENT 1.
- 1.2 The City and the Consultant, by mutual agreement, shall determine the final schedule.
- 1.3 The Consultant shall perform its services consistent with the professional skill and care ordinarily provided by Consultants in their line of work. The Consultant will use their professional judgment in the course of the work. Design criteria, guidelines and other standards shall be supplemented by the professional judgment of the Consultant. Deviations from design criteria, guidelines and other standards shall be called to the attention of the City's representative.

SECTION 2 – THE CITY'S RESPONSIBILITIES

The City will:

- 2.1 Provide full information as to the requirements for the Project in a timely manner in which the Consultant may reasonably rely on with regard to its completeness and accuracy.
- 2.2 Designate in writing a person to act as the City's representative with respect to the work to be performed under this Agreement; and such person shall have complete authority to transmit instructions, receive information, interpret, and define the City's policies and decisions with respect to materials, equipment elements and systems pertinent to the work covered by this Agreement.
- 2.3 Guarantee access to and make all provisions for the Consultant to enter upon the City's facilities as required for the Consultant to perform their work under this Agreement.
- 2.4 Examine all studies, reports and other documents presented by the Consultant and shall render decisions pertaining thereto within seven (7) calendar days from receipt so as not to delay the work of the Consultant.
- 2.5 Obtain approval of all governmental authorities having jurisdiction over the Project and such approvals and consents from such other individuals or bodies as may be necessary for completion of the Project.

SECTION 3 – PAYMENTS TO THE CONSULTANT

3.1 The City will pay the Consultant for the professional services performed under SECTION 1, in an amount not to exceed \$120,000.00.

3.2 Invoices for payment shall be submitted by Consultant to the City, together with reasonable supporting documentation. The City may require such additional supporting documentation as City reasonably deems necessary or desirable. Payment to Consultant shall be made in accordance with the Illinois Local Government Prompt Payment Act, after City's receipt of an invoice and all such supporting documentation.

3.3 Payment to the Consultant for expenses associated with direct costs or reimbursable expenses, as dictated by the Agreement and/or Scope of Services, shall be made upon presentation of receipts for costs or expenses.

SECTION 4 – TIME OF COMPLETION

4.1 The Consultant shall complete the project within 365 days of the date of execution of this Agreement, subject to time extensions to such schedule arising from delays beyond Consultant's control. To the extent Consultant is impacted by such delays, Consultant shall be entitled to an adjustment to its schedule for performance.

4.2 Time is of the essence for this Agreement.

4.3 The Consultant shall commence work within ten (10) calendar days of the date of execution of this Agreement or such other time mutually agreed to by the Parties in writing.

4.4 The Consultant may request an extension to complete the scope of work, and the City may grant such extension in a subsequent contract amendment.

SECTION 5 – RIGHTS TO DELIVERABLES

5.1 Deliverables, as defined in the Scope of Work, shall become the City's permanent property upon payment by the City to the Consultant.

5.2 Consultant shall not use photographs of the Deliverables for project competition, awards of any nature, project testimonials, presentations, advertising, proposals, professional papers, public display, or any other use without obtaining prior written approval from the City's representative. Any photographs taken of City property in the execution of the Consultant's work may not be re-used by the Consultant for project competition, awards of any nature, project testimonials, advertising, proposals, presentations, professional papers, public display, or any other use without obtaining prior written approval from the City's representative.

SECTION 6 – REMOVAL AND REPLACEMENT OF PERSONNEL

6.1 Consultant (for the duration of the term of the Agreement) will not, without obtaining the City's prior written consent not to be unreasonably withheld, replace, or alter the assignment of its

lead personnel, to the extent their respective availability is reasonably within the Consultant's control.

6.2 Consultant shall promptly remove any person assigned to perform the Services in the event of notification by the City that he/she is no longer acceptable, irrespective of any prior City consent. Replacement of lead personnel, prior to assignment, will be subject to the City's approval, which shall not be unreasonably withheld.

6.3 A violation by Consultant of paragraph 6.1 and/or 6.2 may be considered a substantial and material breach of Agreement, for which termination and damages otherwise provided by Law or the Agreement may be claimed.

6.4 The City's right to request the removal of Consultant's personnel from the Services as set forth in paragraph 6.2 does not expressly or implicitly create an employer-employee relationship between the City and personnel assigned by Consultant. Such a relationship is expressly denied herein by Consultant and the City.

SECTION 7 – INSURANCE

The Consultant shall maintain for the duration of the Agreement, insurance purchased from a company, or companies lawfully authorized to do business in the State of Illinois and having a rating of at least A-minus as rated by A.M. Best Ratings. Such insurance will protect the Consultant from claims set forth below which may arise out of or result from the Consultant's operations under the agreement and for which the Consultant may be legally liable, whether such operations be by the Consultant or by a SubConsultant or by anyone directly or indirectly employed by any of them, or by anyone for whose acts any of them may be liable:

Worker's Compensation Insurance covering all liability of the Consultant arising under the Workers' Compensation Act and Occupational Diseases Act; limits of liability not less than statutory requirements.

Employers Liability covering all liability of Consultant as employer, with limits not less than: \$1,000,000 per injury – per occurrence; \$1,000,000 per disease – per employee; and \$1,000,000 per disease – policy limit.

Comprehensive General Liability in a broad form on an occurrence basis, to include but not be limited to, coverage for the following where exposure exists; Premises/Operations, Contractual Liability, Products/Completed Operations for 2 years following final payment, Independent Consultant's coverage to respond to claims for damages because of bodily injury, sickness or disease, or death of any person other than the successful proposers employees as well as claims for damages insured by usual personal injury liability coverage which are sustained (1) by a person as a result of an offense directly or indirectly related to employment of such person by the

Consultant, or (2) by another person and claims for damages, other than to the Work itself, because of injury to or destruction of tangible property, including loss of use there from; Broad Form Property Damage Endorsement;

General Aggregate Limit	\$ 2,000,000
Each Occurrence Limit	\$ 1,000,000

Automobile Liability Insurance shall be maintained to respond to claims for damages because of bodily injury, death of a person or property damage arising out of ownership, maintenance, or use of a motor vehicle. This policy shall be written to cover any auto whether owned, leased, hired, or borrowed.

Each Occurrence Limit	\$1,000,000
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Professional Liability Insurance shall be maintained to respond to claims for damages due to the Consultant's negligent errors and omissions.

Aggregate Limit	\$ 10,000,000
Per Claim Limit	\$5,000,000

Consultant agrees that with respect to the above required insurance:

1. The CGL policy shall be endorsed for the general aggregate to apply on an annual basis.
2. To provide separate endorsements: to name the City of Joliet and its officers and employees as additional insured as their interest may appear, and to provide 30 days' notice, in writing, of cancellation or material change.
3. The Consultant's insurance shall be primary in the event of a claim.
4. The City of Joliet shall be provided with Certificates of Insurance and endorsements evidencing the above-required insurance, prior to commencement of an agreement and thereafter with certificates evidencing renewals or replacements of said policies of insurance at least thirty (30) days prior to the expiration of cancellation of any such policies.
5. A Certificate of Insurance that states the City of Joliet and its officers and employees have been endorsed as an "additional insured" by the Consultant's general liability and automobile liability insurance carrier. Specifically, this Certificate must include the following language: "The City of Joliet and its officers and employees are, and have been endorsed, as an additional insured under the above reference policy number 7017821337 on a primary and non-contributory basis for general liability and automobile liability coverage for the duration of the contract term."

Failure to Comply: In the event the Consultant fails to obtain or maintain any insurance coverage required under this Agreement, the City of Joliet may purchase such insurance coverage and charge the expense thereof to the Consultant. Such insurance shall be maintained in full force and effect

during the life of the Agreement and shall protect the Consultant, its employees, agents and representatives from claims for damages, for personal injury and death and for damage to property arising in any manner from the negligent or wrongful acts or failures to act by the Consultant, its employees, agents and representatives in the performance of the work covered by the Agreement. The Consultant shall also indemnify and save harmless the City from any claims against, or liabilities incurred by the Consultant of any type or nature to any person, firm or corporation arising from the Consultant's wrongful or negligent performance of the work covered by the Agreement.

SECTION 8 – SUCCESSORS AND ASSIGNS

The City and the Consultant each binds himself and his partners, successors, executors, administrators and assigns to the other party of this Agreement and to the partners, successors, executors, administrators and assigns of such other party, in respect to all covenants of this Agreement; except as above, neither the City nor the Consultant shall assign, sublet or transfer his interest in this Agreement without the written consent of the other. Nothing herein shall be construed as creating any personal liability on the part of any employee, officer or agent of any public body or the Consultant which may be a party hereto, nor shall it be construed as giving any rights or benefits hereunder to anyone other than the City and the Consultant.

SECTION 9 – NON-DISCRIMINATION

In all hiring or employment made possible or resulting from this Agreement, there shall be no discrimination against any employee or applicant for employment because of sex, age, race, color, creed, national origin, marital status or the presence of any sensory, mental or physical handicap, unless based upon a bona fide occupational qualification, and this requirement shall apply to, but not be limited to, the following: employment, advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. No person shall be denied or be subjected to discrimination in receipt of the benefit of any services or activities made possible by or resulting from this Agreement on the grounds of sex, race, color, creed, national origin, age except minimum age and retirement provisions, marital status, or the presence of any sensory, mental, or physical handicap. Any violation of this provision shall be considered a violation of a material provision of this Agreement and shall be grounds for cancellation, termination, or suspension, in whole or in part, of the Agreement by the City.

SECTION 10 – MODIFICATION OR AMENDMENT

This Agreement constitutes the entire Agreement of the Parties on the subject matter hereof and may not be changed, modified, discharged, or extended except by written amendment duly executed by the Parties. The Consultant agrees that no representations or warranties shall be binding upon the City unless expressed in writing herein or in a duly executed amendment hereof, or authorized or approved Change Order as herein provided.

SECTION 11 – APPLICABLE LAW AND DISPUTE RESOLUTION

11.1 This Agreement shall be deemed to have been made in and shall be construed in accordance with the laws of State of Illinois.

11.2 Any controversy, claim or dispute arising out of or relating to the interpretation, construction, or performance of this Agreement, or breach thereof, shall be referred to the American Arbitration Association (the “AAA”) for a voluntary, non-binding mediation in the municipality where the Services are provided and to be conducted by a mutually acceptable single mediator, in accordance with then applicable Construction Industry Mediation Rules, prior to resorting to litigation to any State or Federal Court located nearest to where the Services are provided. Neither party shall be liable for any indirect, incidental, or consequential damages of any nature or kind resulting from or arising in connection with this Agreement. The Parties shall share the cost of the mediator’s services equally.

WITH RESPECT TO ANY SUCH LITIGATION, EACH PARTY HEREBY KNOWINGLY, VOLUNTARILY AND WILLINGLY WAIVES ALL RIGHTS TO TRIAL BY JURY IN ANY ACTION, SUIT, OR PROCEEDING BROUGHT TO RESOLVE ANY DISPUTE BETWEEN OR AMONG ANY OF THE PARTIES HERETO, WHETHER ARISING IN CONTRACT, TORT, OR OTHERWISE, ARISING OUT OF, CONNECTED WITH, RELATED OR INCIDENTAL TO THIS AGREEMENT, THE TRANSACTION(S) CONTEMPLATED HEREBY AND/OR THE RELATIONSHIP ESTABLISHED AMONG THE PARTIES HEREUNDER.

SECTION 12 – TERMINATION OF THE CONTRACT

12.1 TERMINATION BY THE CONSULTANT

If the Work is stopped for a period of thirty days under an order of any court or other public authority having jurisdiction, through no fault of the Consultant, or if the City has not made timely Payment thereon as set forth in this Agreement, then the Consultant may upon twenty-one (21) days written notice (from postmark) to the City, terminate the Agreement.

12.2 TERMINATION BY THE CITY

In the event of any breach of this Agreement by the Consultant, the City may, at its option, serve the Consultant with a written seven (7) day notice (from postmark) with the Consultant’s option to cure the breach, or the City may engage the services of another Consultant to complete the work and deduct the cost of such completion from any amount due the Consultant hereunder, or the City may either pause or terminate the contract.

IN WITNESS WHEREOF, the undersigned have placed their hands and seals upon and executed this Agreement in triplicate as though each copy hereof were an original and that there are no other oral agreements that have not been reduced to writing in this statement.

CITY OF JOLIET

By: _____

H. Elizabeth Beatty

City Manager

Date: _____

ATTEST:

By: _____

Lauren O'Hara

City Clerk

Date: _____

Baxter & Woodman, Inc.

By: _

Nam _____

Title: **Vice President**

Date: _____

Scope of Services

PROJECT UNDERSTANDING

The City of Joliet requests assistance with implementing updates to its existing industrial waste pretreatment program and with revisions to program elements as required by United States Environmental Protection Agency (USEPA) Region 5 (Approval Authority).

Additionally, the City requests assistance with individual projects (e.g., new industrial user (IU) permits, special investigations) as directed by Nick Gornick, Deputy Director Plant Operations, when the need arises that are separate from the pretreatment program elements updates.

SCOPE OF SERVICES AND APPROACH

The Scope of Pretreatment Services for the 2026 calendar year is broken into two categories: Routine Tasks and Infrequent Tasks. Routine tasks occur on an annual basis. The One-Time/Infrequent Tasks are projects/items that either have a longer life span between re-evaluations or have no re-occurrence once complete. The Deputy Director Plant Operations will direct Baxter & Woodman on which scope items the City wants to be performed.

ROUTINE TASKS

Pretreatment Program Assistance

This includes assisting the City with program implementation and enforcement activities for industrial users (e.g., permit requirements, self-monitoring report questions, reporting requirements, notices of violation for effluent limit violations, and reporting violations). Examples of general program assistance include support with the Annual Pretreatment Program Report; responding to questions and requests by the City or the Industrial User (IU) as directed by the Deputy Director Plant Operations; providing forms to standardize program elements; assistance with IU site inspections; review spill/slug plans; and assistance with program file management and documentation.

Annual Pretreatment Report – Electronic Reporting Requirement

The USEPA has implemented Phase 2 of the Electronic Reporting Rule for NPDES (40 CFR 122) published in the Federal Register 80 FR 64064 on October 22, 2015. Phase 2 includes Pretreatment Program Annual reports, and beginning with the 2025 annual pretreatment report due by April 28, 2026, the City must upload the IPP annual report into the NeT-PPR database within the USEPA Central Data Exchange (CDX). Assistance includes entering program information into NeT-PPR, reviewing program report information and providing QA/QC to the report, and advising City staff on the usage and navigation of the database.

Represent the City at Adjudication Court

The City's updated Sewer Use & Pretreatment Ordinance has been approved by USEPA and adopted by the City. IUs that incur an individual effluent pollution violation count of three and higher will be required to attend the City's Adjudication Court. Our assistance will include: Preparing and reviewing violation

documentation and history; discussing violation(s) with City staff before court; attending pre-court meetings with City staff and IU to determine the status of violation resolution; attending court with City staff; assisting City staff during court for each IU; and documenting court decisions. We will also assist the City with the continuance process if an IU or their attorney is not able to attend the assigned Adjudication Court date.

Industrial Pretreatment Program Forms

With the updates to the Sewer Use Ordinance (SUO) and Enforcement Response Plan (ERP), Baxter & Woodman will provide IPP forms that either must be created or require an update to reflect the changes to the SUO and ERP.

Pretreatment Program Meetings

Up to four in-person quarterly Program Status meetings a year, routine scheduled Pretreatment Program progress meetings every other week with City staff, and meetings as requested with City staff outside of the Quarterly Program Status and Routine Progress meetings.

Project Management

Project management includes client status reports, invoicing, budgets, and administrative tasks for Pretreatment Assistance.

INFREQUENT TASKS

Implementing the ERP

Baxter & Woodman will assist City staff with the implementation requirements of the ERP, which includes SMR review and documentation; enforcement procedures and escalation; issuance and tracking of notice of violations (NOV); and significant non-compliance calculations.

IU Permit Fact Sheets

IU discharge permits require a permit fact sheet for the permanent IU file. The purpose of the fact sheet is to document details of a process, facility, sampling location, sampling methodology, and any unique circumstance of the Industrial User's facility. Fact sheets also document the rationale and decision-making used for how the permit was written. Also included will be the documentation of why an IU has the categorical classification they have, and if other categorical standards were considered, why those do not apply. Fact sheets are important for the legacy of the IU's permanent file and the continuity of the IPP, especially when new staff take over when previous decision-makers have moved on. Time has been budgeted to finalize up to eight CIU fact sheets in progress and to initiate and complete the remaining 12 SIU and IU fact sheets.

New IU Permits Assistance

A placeholder has been included for up to five (5) new industries not currently in the City's IPP who may apply for an industrial user discharge permit.

Existing IU Permits Updates

Modify existing IU permits as needed including when changes occur with the IU process, adjusting categorical standards as needed, compliance monitoring point, IU authorized representatives, and pretreatment program language changes based on USEPA audit comments.

IU Inventory/Survey

Support for continuing activities for the IU survey initiated in December 2025 that includes coordinating with City staff on the three-mailing campaign, IU survey GIS database maintenance and updates to survey records, survey collection support; screening IU surveys, contacting IUs for clarifying information, determining if site inspections are required, executing site inspections with City staff, classification of IU, and preparing a final report of the IU inventory for the City's files and subsequent Annual Pretreatment Program Reports.

NPDES Permit for Westside STP - PFAS Special Conditions

Assistance includes preparing and executing a PFAS User Inventory for the Westside STP, as will be required in the Final NPDES Permit when it is issued, which is anticipated in 2026. The due date for the PFAS user survey will be 12 months from the effective date of the final permit.

Activities for the PFAS User Survey (for up to 100 survey recipients) will include screening the Westside STP service area for potential survey recipients, preparing the PFAS survey in GIS, preparing the PFAS survey and mailing materials, coordinating with City staff on the three-mailing campaign, survey GIS database maintenance and updates to survey records, survey collection support; screening the PFAS surveys, contacting businesses for clarifying information, screening material safety data sheets (SDS) for PFAS containing chemicals, determining if site inspections are required, executing site inspections with City staff, and preparing a PFAS User Inventory report and submittal of the report to IEPA.

Schedule for 2026 Tasks

The Pretreatment tasks provided in this attachment are for the 2026 calendar year. Specific due dates for each task will be discussed and agreed upon with the City as each task is assigned and initiated.

BAXTER & WOODMAN, INC.
2026 HOURLY BILLING RATES FOR PROFESSIONAL SERVICES

EMPLOYEE CLASSIFICATION	HOURLY BILLING RATES
Executive Vice President	\$285
Vice President	\$275
Engineer VII	\$260
Engineer VI	\$245
Engineer V	\$225
Engineer IV	\$210
Engineer III	\$185
Engineer II	\$165
Engineer I	\$143
Engineering Intern	\$90
Construction Manager II	\$225
Construction Manager I	\$180
Engineering Tech V	\$200
Engineering Tech IV	\$170
Engineering Tech III	\$155
Engineering Tech II	\$135
Engineering Tech I	\$115
Environmental Scientist V	\$190
Environmental Scientist IV	\$180
Environmental Scientist III	\$165
Environmental Scientist II	\$145
Environmental Scientist I	\$125
Professional Surveyor	\$220
Survey Manager	\$190
Survey Crew Chief	\$155
Surveyor, Project	\$132
Survey Technician II	\$120
Survey Technician I	\$105
Spatial Technology Professional V	\$210
Spatial Technology Professional IV	\$200
Spatial Technology Professional III	\$175
Spatial Technology Professional II	\$150
Spatial Technology Professional I	\$130
Production Manager	\$195
CADD Tech III	\$165
CADD Tech II	\$140
CADD Tech I	\$115
Urban Planner V	\$220
Urban Planner IV	\$190
Urban Planner III	\$170
Urban Planner II	\$150
Urban Planner I	\$130
Administrative Support I to V	\$110
Marketing Professional I to IV	\$150
Communication Specialist I to IV	\$150
Accounting Professional I to IV	\$140
IT Professional I to III	\$185
Data Analyst I to III	\$160

- Hourly rates for inspection services do not include any overtime.
- Hourly Rates include direct labor and indirect overhead expenses, readiness to serve, and profit, and are for 8 hours/day and 40 hours/week during regularly scheduled work hours.
- The Engineer may adjust the hourly billing rate and out-of-pocket expenses on or about January 1 of each subsequent year and will send the new schedule to the Owner.
- Consulting fees for legal services will vary and subject to change based on services required.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 51-26

File ID: 51-26

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 01/07/2026

Department: Public Utilities

Final Action:

Title: Award of Professional Services Agreement for Pre-Treatment Program Assistance to Baxter & Woodman Inc. for the Not-to-Exceed Amount of \$120,000.00

Agenda Date: 01/20/2026

Attachments: Redacted 2501841.00_Agreement_2026_PT_Services

Entered by: ngornick@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/15/2026	Gina Logalbo	Approve	1/12/2026
1	2	1/16/2026	Allison Swisher	Approve	1/20/2026
1	3	1/16/2026	Kevin Sing	Approve	1/20/2026
1	4	1/16/2026	Todd Lenzie	Approve	1/20/2026
1	5	1/16/2026	Beth Beatty	Approve	1/20/2026



Memo

File #: 52-26

Agenda Date: 1/20/2026

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

Award of Professional Services Agreement for the 2026 Force Main Ice Pigging Program to American Pipeline Solutions in the Amount of \$71,337.00

BACKGROUND:

On February 6, 2024, the Mayor and City Council awarded the 2024 Force Main Assessment Program to RJN Group Inc. The assessment was for the Millsdale Lift Station Force Main, Route 66 Lift Station Force main, and the Cherry Hill Lift Station Force main. The results of this assessment showed that the Cherry Hill Lift Station Force main and the Millsdale Lift Station Force main both had significant settled debris in the pipe which results in lost capacity. The consultant's recommended action to remove this debris and recover the lost capacity in the force main is to complete ice pigging. Ice pigging is an innovative pipe cleaning method that uses a semi-solid ice slurry to scour deposits from inside pipes. American Pipeline Solutions is the only vendor that completes ice pigging in the United States.

The Public Service Committee will review this matter.

CONCLUSION:

American Pipeline Solutions has provided a proposal to complete ice pigging services for the Millsdale Lift Station Force main and the Cherry Hill Lift Station Force main for a not-to-exceed amount of \$71,337.00. The proposal from American Pipeline Solutions has been evaluated and determined to be a fair price based on similar projects completed for other municipalities.

Section 2-438 of the City of Joliet Code of Ordinances states that purchases whose estimated cost is in excess of twenty-five thousand dollars (\$25,000.00) may be awarded without written specifications or bidding under certain circumstances. Two (2) of these circumstances apply:

- (f) Purchases when authorized by a concurring vote of two-thirds (2/3) of the Mayor and City Council.
- (g) Purchases of professional services.

Funds will be charged to the Water & Sewer Operations Fund / Lift Stations / Professional Services (Org 50080031, Object 523300, \$71,337.00).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council Award the Professional Service Agreement for the 2026 Force Main Ice Pigging Program, in the amount of \$71,337.00, to American Pipeline Solutions.

AGREEMENT FOR PROFESSIONAL SERVICES

THIS AGREEMENT, MADE AS OF THIS 20th day of January, 2026, by and between the City of Joliet, Illinois, an Illinois Municipal Corporation, (hereinafter called the "City") and American Pipeline Solutions, (hereinafter called the "Consultant"), collectively referred to as the "Parties" herein, is an AGREEMENT for professional services.

NOW, THEREFORE, the City and the Consultant in consideration of the mutual covenants hereinafter set forth agree as follows:

SECTION 1 – SERVICES OF THE CONSULTANT

1.1 The Project scope of work is defined in the attached Letter Proposal dated November 21, 2025.

1.2 The City and the Consultant, by mutual agreement, shall determine the final schedule.

1.3 The Consultant shall perform its services consistent with the professional skill and care ordinarily provided by Consultants in their line of work. The Consultant will use their best professional judgment in the course of the work. Design criteria, guidelines and other standards shall be supplemented by the professional judgment of the Consultant. Deviations from design criteria, guidelines and other standards shall be called to the attention of the City's representative.

SECTION 2 – THE CITY'S RESPONSIBILITIES

The City will:

2.1 Provide full information as to the requirements for the Project in a timely manner in which the Consultant may reasonably rely on with regard to its completeness and accuracy.

2.2 Designate in writing a person to act as the City's representative with respect to the work to be performed under this Agreement; and such person shall have complete authority to transmit instructions, receive information, interpret, and define the City's policies and decisions with respect to materials, equipment elements and systems pertinent to the work covered by this Agreement.

2.3 Guarantee access to and make all provisions for the Consultant to enter upon the City's facilities as required for the Consultant to perform their work under this Agreement.

2.4 Examine all studies, reports and other documents presented by the Consultant and shall render decisions pertaining thereto within seven (7) calendar days from receipt so as not to delay the work of the Consultant.

2.5 Obtain approval of all governmental authorities having jurisdiction over the Project and such approvals and consents from such other individuals or bodies as may be necessary for completion of the Project.

SECTION 3 – PAYMENTS TO THE CONSULTANT

3.1 The City will pay the Consultant for the professional services performed under SECTION 1, in an amount not to exceed \$71,337.00

3.2 Invoices for payment shall be submitted by Consultant to the City, together with reasonable supporting documentation. The City may require such additional supporting documentation as City reasonably deems necessary or desirable. Payment to Consultant shall be made in accordance with the Illinois Local Government Prompt Payment Act, after City's receipt of an invoice and all such supporting documentation.

3.3 Payment to the Consultant for expenses associated with direct costs or reimbursable expenses, as dictated by the Agreement and/or Scope of Services, shall be made upon presentation of receipts for costs or expenses.

SECTION 4 – TIME OF COMPLETION

4.1 The Consultant shall complete the project within 120 days of the date of execution of this Agreement, subject to time extensions to such schedule arising from delays beyond Consultant's control. To the extent Consultant is impacted by such delays, Consultant shall be entitled to an adjustment to its schedule for performance.

4.2 Time is of the essence for this Agreement.

4.3 The Consultant shall commence work within ten (10) calendar days of the date of execution of this Agreement or such other time mutually agreed to by the Parties in writing.

4.4 The Consultant may request an extension to complete the scope of work, and the City may grant such extension in a subsequent contract amendment.

SECTION 5 – RIGHTS TO DELIVERABLES

5.1 Deliverables, as defined in the Scope of Work, shall become the City's permanent property upon payment by the City to the Consultant.

5.2 Consultant shall not use photographs of the Deliverables for project competition, awards of any nature, project testimonials, presentations, advertising, proposals, professional papers, public display, or any other use without obtaining prior written approval from the City's representative. Any photographs taken of City property in the execution of the Consultant's work may not be re-used by the Consultant for project competition, awards of any nature, project testimonials, advertising, proposals, presentations, professional papers, public display, or any other use without obtaining prior written approval from the City's representative.

SECTION 6 – REMOVAL AND REPLACEMENT OF PERSONNEL

6.1 Consultant (for the duration of the term of the Agreement) will not, without obtaining the City's prior written consent not to be unreasonably withheld, replace, or alter the assignment of its lead personnel, to the extent their respective availability is reasonably within the Consultant's control.

6.2 Consultant shall promptly remove any person assigned to perform the Services in the event of notification by the City that he/she is no longer acceptable, irrespective of any prior City consent. Replacement of lead personnel, prior to assignment, will be subject to the City's approval, which shall not be unreasonably withheld.

6.3 A violation by Consultant of paragraph 6.1 and/or 6.2 may be considered a substantial and material breach of Agreement, for which termination and damages otherwise provided by Law or the Agreement may be claimed.

6.4 The City's right to request the removal of Consultant's personnel from the Services as set forth in paragraph 6.2 does not expressly or implicitly create an employer-employee relationship between the City and personnel assigned by Consultant. Such a relationship is expressly denied herein by Consultant and the City.

SECTION 7 – INSURANCE

The Consultant shall maintain for the duration of the Agreement, insurance purchased from a company, or companies lawfully authorized to do business in the State of Illinois and having a rating of at least A-minus as rated by A.M. Best Ratings. Such insurance will protect the Consultant from claims set forth below which may arise out of or result from the Consultant's operations under the agreement and for which the Consultant may be legally liable, whether such operations be by the Consultant or by a SubConsultant or by anyone directly or indirectly employed by any of them, or by anyone for whose acts any of them may be liable:

Worker's Compensation Insurance covering all liability of the Consultant arising under the Workers' Compensation Act and Occupational Diseases Act; limits of liability not less than statutory requirements.

Employers Liability covering all liability of Consultant as employer, with limits not less than: \$1,000,000 per injury – per occurrence; \$1,000,000 per disease – per employee; and \$1,000,000 per disease – policy limit.

Comprehensive General Liability in a broad form on an occurrence basis, to include but not be limited to, coverage for the following where exposure exists; Premises/Operations, Contractual Liability, Products/Completed Operations for 2 years following final payment, Independent Consultant's coverage to respond to claims for damages because of bodily injury, sickness or disease, or death of any person other than the successful proposers employees as well as claims for damages insured by usual personal injury liability coverage which are sustained (1) by a person as a result of an offense directly or indirectly related to employment of such person by the Consultant, or (2) by another person and claims for damages, other than to the Work itself, because of injury to or destruction of tangible property, including loss of use there from; Broad Form Property Damage Endorsement;

General Aggregate Limit	\$ 2,000,000
Each Occurrence Limit	\$ 1,000,000

Automobile Liability Insurance shall be maintained to respond to claims for damages because of bodily injury, death of a person or property damage arising out of ownership, maintenance, or use of a motor vehicle. This policy shall be written to cover any auto whether owned, leased, hired, or borrowed.

Each Occurrence Limit	\$1,000,000
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Professional Liability Insurance shall be maintained to respond to claims for damages due to the Consultant's errors and omissions.

Errors and Omissions	\$1,000,000
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Consultant agrees that with respect to the above required insurance:

1. The CGL policy shall be endorsed for the general aggregate to apply on an annual basis.
2. To provide separate endorsements: to name the City of Joliet and its officers and employees as additional insured as their interest may appear, and to provide 30 days' notice, in writing, of cancellation or material change.
3. The Consultant's insurance shall be primary in the event of a claim.
4. The City of Joliet shall be provided with Certificates of Insurance and endorsements evidencing the above-required insurance, prior to commencement of an agreement and thereafter with certificates evidencing renewals or replacements of said policies of insurance at least thirty (30) days prior to the expiration of cancellation of any such policies.
5. A Certificate of Insurance that states the City of Joliet and its officers and employees have been endorsed as an "additional insured" by the Consultant's general liability and automobile liability insurance carrier. Specifically, this Certificate must include the following language: "The City of Joliet and its officers and employees are, and have been endorsed, as an additional insured under the above reference policy number _____ on a primary and non-contributory basis for general liability and automobile liability coverage for the duration of the contract term."

Failure to Comply: In the event the Consultant fails to obtain or maintain any insurance coverage required under this Agreement, the City of Joliet may purchase such insurance coverage and charge the expense thereof to the Consultant. Such insurance shall be maintained in full force and effect during the life of the Agreement and shall protect the Consultant, its employees, agents and representatives from claims for damages, for personal injury and death and for damage to property arising in any manner from the negligent or wrongful acts or failures to act by the Consultant, its employees, agents and representatives in the performance of the work covered by the Agreement.

The Consultant shall also indemnify and save harmless the City from any claims against, or liabilities incurred by the Consultant of any type or nature to any person, firm or corporation arising from the Consultant's wrongful or negligent performance of the work covered by the Agreement.

SECTION 8 – SUCCESSORS AND ASSIGNS

The City and the Consultant each binds himself and his partners, successors, executors, administrators and assigns to the other party of this Agreement and to the partners, successors, executors, administrators and assigns of such other party, in respect to all covenants of this Agreement; except as above, neither the City nor the Consultant shall assign, sublet or transfer his interest in this Agreement without the written consent of the other. Nothing herein shall be construed as creating any personal liability on the part of any employee, officer or agent of any public body or the Consultant which may be a party hereto, nor shall it be construed as giving any rights or benefits hereunder to anyone other than the City and the Consultant.

SECTION 9 – NON-DISCRIMINATION

In all hiring or employment made possible or resulting from this Agreement, there shall be no discrimination against any employee or applicant for employment because of sex, age, race, color, creed, national origin, marital status or the presence of any sensory, mental or physical handicap, unless based upon a bona fide occupational qualification, and this requirement shall apply to, but not be limited to, the following: employment, advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. No person shall be denied or be subjected to discrimination in receipt of the benefit of any services or activities made possible by or resulting from this Agreement on the grounds of sex, race, color, creed, national origin, age except minimum age and retirement provisions, marital status, or the presence of any sensory, mental, or physical handicap. Any violation of this provision shall be considered a violation of a material provision of this Agreement and shall be grounds for cancellation, termination, or suspension, in whole or in part, of the Agreement by the City.

SECTION 10 – MODIFICATION OR AMENDMENT

This Agreement constitutes the entire Agreement of the Parties on the subject matter hereof and may not be changed, modified, discharged, or extended except by written amendment duly executed by the Parties. The Consultant agrees that no representations or warranties shall be binding upon the City unless expressed in writing herein or in a duly executed amendment hereof, or authorized or approved Change Order as herein provided.

SECTION 11 – APPLICABLE LAW AND DISPUTE RESOLUTION

11.1 This Agreement shall be deemed to have been made in and shall be construed in accordance with the laws of State of Illinois.

11.2 Any controversy, claim or dispute arising out of or relating to the interpretation, construction, or performance of this Agreement, or breach thereof, shall be referred to the American Arbitration Association (the "AAA") for a voluntary, non-binding mediation in the municipality where the Services are provided and to be conducted by a mutually acceptable single

mediator, in accordance with then applicable Construction Industry Mediation Rules, prior to resorting to litigation to any State or Federal Court located nearest to where the Services are provided. Neither party shall be liable for any indirect, incidental, or consequential damages of any nature or kind resulting from or arising in connection with this Agreement. The Parties shall share the cost of the mediator's services equally.

WITH RESPECT TO ANY SUCH LITIGATION, EACH PARTY HEREBY KNOWINGLY, VOLUNTARILY AND WILLINGLY WAIVES ALL RIGHTS TO TRIAL BY JURY IN ANY ACTION, SUIT, OR PROCEEDING BROUGHT TO RESOLVE ANY DISPUTE BETWEEN OR AMONG ANY OF THE PARTIES HERETO, WHETHER ARISING IN CONTRACT, TORT, OR OTHERWISE, ARISING OUT OF, CONNECTED WITH, RELATED OR INCIDENTAL TO THIS AGREEMENT, THE TRANSACTION(S) CONTEMPLATED HEREBY AND/OR THE RELATIONSHIP ESTABLISHED AMONG THE PARTIES HEREUNDER.

SECTION 12 – TERMINATION OF THE CONTRACT

12.1 TERMINATION BY THE CONSULTANT

If the Work is stopped for a period of thirty days under an order of any court or other public authority having jurisdiction, through no fault of the Consultant, or if the City has not made timely Payment thereon as set forth in this Agreement, then the Consultant may upon twenty-one (21) days written notice (from postmark) to the City, terminate the Agreement.

12.2 TERMINATION BY THE CITY

In the event of any breach of this Agreement by the Consultant, the City may, at its option, serve the Consultant with a written seven (7) day notice (from postmark) with the Consultant's option to cure the breach, or the City may engage the services of another Consultant to complete the work and deduct the cost of such completion from any amount due the Consultant hereunder, or the City may either pause or terminate the contract.

IN WITNESS WHEREOF, the undersigned have placed their hands and seals upon and executed this Agreement in triplicate as though each copy hereof were an original and that there are no other oral agreements that have not been reduced to writing in this statement.

CITY OF JOLIET

By: _____

H. Elizabeth Beatty

City Manager

Date: _____

ATTEST:

By: _____

Lauren O'Hara

City Clerk

Date: _____

AMERICAN PIPELINE SOLUTIONS

By: _____

Name: _____

Title: _____

Date: _____



34 Delaware St
New Milford, PA. 18834
201-525-0088
www.americanpipelinesolutions.com

Ice Pigging Services Agreement

November 21, 2025

Owen Dean
City of Joliet
150 W. Jefferson ST.
Joliet, IL. 60432

Re: Ice Pigging – Sewer Force Main

Our Ref: APS-IP-316

Thank you for the opportunity to provide you with pricing for performing ice pigging to clean a sewer force main line in Joliet, IL.

Pricing is based upon the information that you (Owner) provided to American Pipeline Solutions, Inc. (APS) and is inclusive of a one-day (500-mile) mobilization. Prevailing wage does apply to this project. The following prevailing wage category has been applied for budget cost purposes; **Laborer (Foreman)** Please confirm or state otherwise.

The sewer force main is approximately **5,513 LF of 8-inch PVC pipe, 5,512 LF of 10-inch HDPE pipe.**

The primary goal of this project is to remove the sedimentation that has been deposited within the pipe.

Based on the data provided, APS estimates this project will take **one (1) full loads** (10-ton capacity) of ice to clean each line.

APS's estimate for the above-referenced project is: **\$71,337**

Additional loads = \$15,000 per load

Additional non-scheduled mobilization (over 500 miles/one day) will be charged at \$22,791 per day.

Upon agreement, a mobilization fee is required to secure and schedule the proposed work.

20% Mobilization fee = \$14,268 (To be paid via ACH at time of acceptance) or;

25% Mobilization fee = \$17,835, if not paying via ACH.



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201-525-0088
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Pricing subject (but not limited) to the following conditions:

1. Applicable taxes will be calculated and applied to project invoices.
2. A pre-construction site meeting or conference call to confirm the scope of work and the location of ice insertion ports would be desirable.
3. APS shall produce approximately 2,700 gallons of ice slurry for delivery to the force mains each day of work to clean sediments, loose deposits, and biofilms from the force mains covered under this proposal.
4. Ice pigging procedures are listed in **Addendum A**.
5. This price is based on completing one full pass of the entire pipe.
6. The Owner agrees that producing 2,700 gallons of ice slurry is a considerable expense and cannot be held for more than 12 hours before it becomes unusable. If, on a scheduled workday, the Owner cannot isolate the force main or does not have the needed personnel, APS shall charge the Owner the Full Daily Rate of **\$15,000** per day.
7. APS shall not charge the Owner the above-mentioned Daily Rate if APS cannot perform the complete day's work due to those factors under APS's control, i.e., the ice is not in suitable condition, APS cannot provide the necessary labor, equipment failure, etc.
8. Once delivered to the job site, ownership of the ice slurry is transferred to the Owner. All ice delivered to and removed from the force main, along with the wastes generated from the resulting process, shall be the Owner's sole property. The Owner shall dictate the specific disposal procedures to be employed during the process.



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New Milford, PA. 18834
201-525-0088

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9. The Owner agrees to provide the following:
- a. All potable water necessary to create the ice slurry.
 - b. Secure location to stage the equipment required for ice production.
 - c. Network operators are to isolate and re-open valves and hydrants during the project.
 - d. MOT (Maintenance of Traffic) procedures should be in accordance with the requirements in the Manual of Uniform Traffic Devices or similar local procedures.
 - e. A tanker truck is used to haul the waste where a sanitary sewer is not in close proximity. **Note: The discharge should not be to ground unless specific approval from the Owner is granted.**
 - f. Exercise all relevant valves and hydrants and test for operational working order prior to project commencement.
 - g. Complete isolation of the main on each day of operation is required.
 - h. Fire hydrants **OR** suitable ice insertion fittings of 2" or greater with valve control installed at the locations to be determined following a pre-construction site inspection.
10. APS does not guarantee that the system's pumping performance will improve to the extent of the design capacity.

Please contact me with any concerns, and I'll be happy to discuss the project in more detail with you.

Yours sincerely,

Randy Lewis

Head of Ice Pigging

American Pipeline Solutions

Office: 201.525.0088

Cell: 470.676.2906



34 Delaware St
New Milford, PA. 18834
201-525-0088
www.americanpipelinesolutions.com

Addendum A –

Responsibility		Ice Making Procedure
Owner	1.	The ice delivery unit and ice making unit shall be staged in a suitable level area, preferably a fenced area at a water treatment plant or other facility. The facility needs access to potable water, preferably a hydrant.
APS	2.	The hoses and fittings connecting the ice maker and delivery unit shall be disinfected and connected. This connection makes a closed loop system between the ice maker and delivery unit.
APS	3.	Approximately 2,700 gallons of potable water shall be added to the delivery tank, along with approximately 1100lbs of NSF-60 Certified Sodium Chloride.
APS	5.	The PLC controlling the ice making process shall be started and allowed to run overnight. APS shall monitor the procedure overnight via periodic visits or remote monitoring.
APS	6.	After completion of the ice making process, a small amount of ice shall be tested to determine the ice fraction. If the ice fraction is below the project's requirement, the ice making process shall continue.
APS	7.	Once the ice fraction is in accordance with the project's requirement, then the ice maker shall be shut off and disconnected. The ice contained in the delivery unit shall be delivered to the job site.



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Responsibility		On-Site Delivery Actions
Owner	1.	Owner shall setup and maintain MOT (Maintenance of Traffic) procedures in accordance with the requirements written in The Manual of Uniform Traffic Devices, or similar local procedures.
APS	2.	The ice pigging delivery unit shall be parked near the appropriate insertion point. <ul style="list-style-type: none"> Hoses shall be setup from the delivery unit to the insertion point. The hoses shall be connected to the insertion point by operators provided by the Owner.
Owner	3.	The lift pumps shall be isolated.
APS	4.	The entrance insertion point valve shall be opened and the ice slurry pumped into the water main.
APS	5.	Once the proper amount of ice slurry has been delivered, the insertion point valve shall be closed.
Owner	6.	IMMEDIATELY, the lift pumps shall be operated to supply the needed pressure to push the ice pig through the main.
APS	7.	The force main shall be considered as returned to full service.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 52-26

File ID: 52-26

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 01/07/2026

Department: Public Utilities

Final Action:

Title: Award of Professional Services Agreement for the 2026 Force Main Ice Piggings Program to American Pipeline Solutions in the Amount of \$71,337.00

Agenda Date: 01/20/2026

Attachments: Ice Piggings - PSA Combined

Entered by: odean@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/15/2026	Gina Logalbo	Approve	1/12/2026
1	2	1/16/2026	Allison Swisher	Approve	1/20/2026
1	3	1/16/2026	Kevin Sing	Approve	1/20/2026
1	4	1/16/2026	Todd Lenzie	Approve	1/20/2026
1	5	1/16/2026	Beth Beatty	Approve	1/20/2026



Memo

File #: 53-26

Agenda Date: 1/20/2026

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

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

BACKGROUND:

The City of Joliet Public Utilities Department routinely requires the services of a licensed electrical contractor to perform specialized services for critical City facilities which include but are not limited to multiple SCADA systems, instrumentation, and controls that supply water and / or treat wastewater.

Electrical maintenance support is performed on a continual basis throughout the year. Due to the routine nature of this work, it is necessary to use the same contractor on a consistent basis. Elliott Electric Inc. has performed this electrical service work for the City of Joliet for the past 27 years.

The Public Service Committee will review this matter.

CONCLUSION:

City staff have been satisfied with the timeliness and quality of Elliot Electric Inc.'s work. The services under this Contract require detailed knowledge of the City's facilities, including high voltage power supplies and low voltage data control systems (SCADA), which Elliot Electric Inc. has gained over the past 27 years. Therefore, staff recommends entering into a Professional Services Agreement with Elliott Electric Inc. for 2026.

The Professional Services Agreement outlines the scope of required services and establishes a price agreement for these electrical services in a time and material format. This method of handling small, simple, and common construction projects is fiscally responsible and allows for more efficient completion of construction jobs. The work covered under this Agreement includes emergency work and routine maintenance, which could not effectively be competitively bid on annual basis.

The average hourly rate for 2026 is \$142.00 which is an 5% increase from the 2025 rate and is effective until December 31, 2026. The term of this Agreement is January 1, 2026, through December 31, 2026, at which time the City of Joliet will have the option to extend the price agreement. The anticipated expenditures for the different facilities are as follows:

<u>LOCATION</u>	<u>TOTAL</u>
Eastside Wastewater Treatment Plant	\$59,072.00
Westside Wastewater Treatment Plant	\$59,072.00

Aux Sable Creek Basin Wastewater Treatment Plant	\$59,072.00
Water Production Facilities - Citywide	\$59,072.00
Wastewater Pumping Stations - Citywide	<u>\$59,072.00</u>
Total 2026 Anticipated Expenditure:	\$295,360.00

Section 2-438 of the City of Joliet Code of Ordinances states that purchases whose estimated cost is in excess of twenty-five thousand dollars (\$25,000.00) may be awarded without written specifications or bidding under certain circumstances. Three (3) of these circumstances apply:

- (b) Purchases for additions to and repairs and maintenance of equipment owned by the city which may be more efficiently added to, repaired or maintained by a certain person;
- (f) Purchases when authorized by a concurring vote of two-thirds (2/3) of the Mayor and City Council;
- (g) Purchases of professional services.

Funds will be charged to the 2026 Water & Sewer Operating Fund / Eastside Treatment Plant / Contractual Services (Org 50080802, Object 524200, \$59,072.00), Water & Sewer Operating Fund / Westside Treatment Plant / Contractual Services (Org 50080803, Object 524200, \$59,072.00), Water & Sewer Operating Fund / Aux Sable Treatment Plant / Contractual Services (Org 50080804, Object 524200, \$59,072.00), Water & Sewer Operating Fund / Lift Stations / Contractual Services (Org 50080031, Object 524200, \$59,072.00), and Water & Sewer Operating Fund / Water / Contractual Services (Org 50080011, Object 524200, \$59,072.00).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council award a Professional Services Agreement for the 2026 Utilities Department Electrical Maintenance Contract, for a not-to-exceed amount of \$295,360.00, on behalf of Elliott Electric Inc.

AGREEMENT FOR PROFESSIONAL SERVICES

THIS AGREEMENT, MADE AS OF THIS 1ST day of JANUARY, 2026, by and between the City of Joliet, Illinois, an Illinois Municipal Corporation, (hereinafter called the "City") and Elliott Electric, (hereinafter called the "Contractor"), collectively referred to as the "Parties" herein, is an AGREEMENT for professional services.

NOW, THEREFORE, the City and the Contractor in consideration of the mutual covenants hereinafter set forth agree as follows:

SECTION 1 – SERVICES OF THE CONTRACTOR

1.1 The scope of Services is defined in the attached Letter Proposal dated 12/11/2025.

1.2 The City and the Contractor, by mutual agreement, shall determine the final schedule.

1.3 The Contractor will provide Services in accordance with the care and skill ordinarily used by members of Contractor's profession practicing under similar circumstances at the same time and in the same locality. Contractor shall follow all State and Local codes in completion of the Services.

1.4 The Contractor shall permit only skilled persons with applicable licenses to perform the Services. The Contractor shall enforce safety procedures, strict discipline and good order among persons performing the Work. If the City reasonably determines that a particular person does not follow safety procedures, or is unfit or unskilled for the assigned work, the Contractor shall immediately reassign the person on receipt of the City's written notice to do so.

1.5 The Contractor shall adhere to the City's and Department of Public Utilities' Safety Policies and Guidelines.

1.6 The Contractor shall provide to the City copies of their employee's applicable professional licenses required under this Agreement.

1.7 The Contractor shall undergo a background check, to be performed by City at City's expense, before the commencement of Services.

1.8 The Contractor shall provide all tools and equipment necessary to complete the Services unless otherwise provided by the City.

SECTION 2 – THE CITY'S RESPONSIBILITIES

The City will:

2.1 Provide full information as to the requirements for the Services in a timely manner in which the Contractor may reasonably rely on with regard to its completeness and accuracy.

2.2 Designate in writing a person to act as the City's representative with respect to the Services to be performed under this AGREEMENT; and such person shall have complete authority to transmit instructions, receive information, interpret, and define the City's policies and decisions with respect to materials, equipment elements and systems pertinent to the Services covered by this AGREEMENT.

2.3 Guarantee access to and make all provisions for the Contractor to enter upon the facilities as required for the Contractor to perform their Services under this AGREEMENT.

2.4 Examine all studies, reports and other documents presented by the Contractor and shall render decisions pertaining thereto within seven (7) calendar days from receipt so as not to delay the Services of the Contractor.

2.5 Obtain approval of all governmental authorities having jurisdiction over the Services and such approvals and consents from such other individuals or bodies as may be necessary for completion of the Services.

SECTION 3 – PAYMENTS TO THE CONTRACTOR

3.1 The City will pay the Contractor for the professional services performed under SECTION 1 on a time and material basis in an amount not to exceed \$ **295,360.00**. Vehicle, tool, fuel and other expenses shall be incidental to Contractor's hourly rate. Material expenses will be paid upon prior approval by the City with no more than a 10% mark-up.

3.2 Invoices for payment shall be submitted by Contractor to the City, together with reasonable supporting documentation. The City may require such additional supporting documentation as City reasonably deems necessary or desirable. Payment to Contractor shall be made in accordance with the Illinois Local Government Prompt Payment Act, after City's receipt of an invoice and all such supporting documentation.

3.3 Payment to the Contractor for expenses associated with material costs, as dictated by the AGREEMENT and/or Scope of Services, shall be made upon presentation of receipts.

3.4 The estimated fee for the Services is based on wage scale/hourly billing rates that anticipates the Services will be completed during the timeframe stated in the Letter Proposal.

3.5 The estimated fee will not be exceeded without prior notice to and agreement by the City, but may be adjusted for time delays, time extensions, amendments, or changes in the Scope of Services. Any adjustments will be negotiated based on Contractor's increase or decrease in costs caused by delays, extensions, amendments, or changes.

SECTION 4 – TIME OF COMPLETION

4.1 The length of this AGREEMENT shall be for **365 days** subject to time extensions.

4.2 Time is important for this AGREEMENT.

4.3 The Contractor shall commence Services within ten (10) calendar days of the date of execution of this AGREEMENT or such other time mutually agreed to by the Parties in writing.

SECTION 5 – NOT USED

SECTION 6 – CHANGES

6.1 City may make changes within the general scope of Services to be performed. If such changes cause an increase or decrease in Contractor's cost or time required for performance of any Services under the AGREEMENT, an equitable adjustment will be made and the AGREEMENT will be amended upon prior notice and approval by the City.

6.2 No Services for which additional compensation will be charged by Contractor will be furnished without the written authorization of the City. The fee established herein will not be exceeded without agreement by the City but may be adjusted for time delays, time extensions, amendments, or changes in the Services upon prior notice and approval by the City.

SECTION 7 – NOT USED

SECTION 8 – THIRD PARTY BENEFICIARIES

Nothing contained in this AGREEMENT creates a contractual relationship with or a cause of action in favor of a third party against either City or Contractor. Contractor's Services under this AGREEMENT are being performed solely for City's benefit, and no other party or entity shall have any claim against Contractor because of this AGREEMENT or the performance or nonperformance of Services hereunder. City and Contractor agree to require a similar provision in all contracts with contractors, subcontractors, subcontractors, vendors, and other entities involved in these services to carry out the intent of this provision.

SECTION 9 – RIGHTS TO DELIVERABLES

9.1 Deliverables, as defined as the work product, shall become the City's permanent property upon payment by the City to the Contractor.

9.2 Contractor shall not use photographs of the Deliverables for services competition, awards of any nature, services testimonials, presentations, advertising, proposals, professional papers, public display, or any other use without obtaining prior written approval from the City's representative. Any photographs taken of City property in the execution of the Contractor's Services may not be re-used by the Contractor for services competition, awards of any nature, services testimonials, advertising, proposals, presentations, professional papers, public display, or any other use without obtaining prior written approval from the City's representative.

SECTION 10 – REMOVAL AND REPLACEMENT OF PERSONNEL

10.1 Contractor (for the duration of the term of the AGREEMENT) will not, without obtaining the City's prior written consent not to be unreasonably withheld, replace, or alter the assignment of its lead personnel as identified in the Letter Proposal, to the extent their respective availability is reasonably within the Contractor's control.

10.2 Contractor shall promptly remove any person assigned to perform the Services in the event of notification by the City that he/she is no longer acceptable, irrespective of any prior City consent. Replacement of lead personnel, prior to assignment, will be subject to the City's approval, which shall not be unreasonably withheld.

10.3 A violation by Contractor of paragraph 10.1 and/or 10.2 may be considered a substantial and material breach of Agreement, for which termination and damages otherwise provided by Law or the Agreement may be claimed.

10.4 The City's right to request the removal of Contractor's personnel from the Services as set forth in paragraph 10.2 does not expressly or implicitly create an employer-employee relationship between the City and personnel assigned by Contractor. Such a relationship is expressly denied herein by Contractor and the City.

SECTION 11 – INSURANCE

The Contractor shall maintain for the duration of the AGREEMENT, insurance purchased from a company, or companies lawfully authorized to do business in the State of Illinois and having a rating of at least A-minus as rated by A.M. Best Ratings. Such insurance will protect the Contractor from claims set forth below which may arise out of or result from the Contractor's Services under the AGREEMENT and for which the Contractor may be legally liable, whether such Services be by the Contractor or by a Subcontractor or by anyone directly or indirectly employed by any of them, or by anyone for whose acts any of them may be liable:

Worker's Compensation Insurance covering all liability of the Contractor arising under the Workers' Compensation Act and Occupational Diseases Act; limits of liability not less than statutory requirements.

Employers Liability covering all liability of Contractor as employer, with limits not less than: \$1,000,000 per injury – per occurrence; \$1,000,000 per disease – per employee; and \$1,000,000 per disease – policy limit.

Comprehensive General Liability in a broad form on an occurrence basis, to include but not be limited to, coverage for the following where exposure exists; Premises/Operations, Contractual Liability, Products/Completed Operations for 2 years following final payment, Independent Contractor's coverage to respond to claims for damages because of bodily injury, sickness or disease, or death of any person other than the successful proposers employees as well as claims for damages insured by usual personal injury liability coverage which are sustained (1) by a person as a result of an offense directly or indirectly related to employment of such person by the Contractor, or (2) by another person and claims for damages, other than to the Work itself, because of injury to or destruction of tangible property, including loss of use there from; Broad Form Property Damage Endorsement;

General Aggregate Limit	\$ 2,000,000
Each Occurrence Limit	\$ 1,000,000

Automobile Liability Insurance shall be maintained to respond to claims for damages because of bodily injury, death of a person or property damage arising out of ownership, maintenance, or use of a motor vehicle. This policy shall be written to cover any auto whether owned, leased, hired, or borrowed.

Each Occurrence Limit	\$1,000,000
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Contractor agrees that with respect to the above required insurance:

1. The CGL policy shall be endorsed for the general aggregate to apply on an annual basis.
2. To provide separate endorsements: to name the City and its officers and employees as additional insured as their interest may appear, and to provide 30 days' notice, in writing, of cancellation or material change.
3. The Contractor's insurance shall be primary in the event of a claim.
4. The City shall be provided with Certificates of Insurance and endorsements evidencing the above-required insurance, prior to commencement of an agreement and thereafter with certificates evidencing renewals or replacements of said policies of insurance at least thirty (30) days prior to the expiration of cancellation of any such policies.
5. A Certificate of Insurance that states the City and its officers and employees have been endorsed as an "additional insured" by the Contractor's general liability and automobile liability insurance carrier. Specifically, this Certificate must include the following language: "The City and its officers and employees are, and have been endorsed, as an additional insured under the above reference policy number [REDACTED] CMM276538G [REDACTED] on a primary and non-contributory basis for general liability and automobile liability coverage for the duration of the contract term."

Failure to Comply: In the event the Contractor fails to obtain or maintain any insurance coverage required under this AGREEMENT, the City may purchase such insurance coverage and charge the expense thereof to the Contractor. Such insurance shall be maintained in full force and effect during the life of the AGREEMENT and shall protect the Contractor, its employees, agents and representatives from claims for damages, for personal injury and death and for damage to property arising in any manner from the negligent or wrongful acts or failures to act by the Contractor, its employees, agents and representatives in the performance of the Services covered by the AGREEMENT. The Contractor shall also indemnify and save harmless the City from any claims against, or liabilities incurred by the Contractor of any type or nature to any person, firm or

corporation arising from the Contractor's wrongful or negligent performance of the Services covered by the AGREEMENT.

SECTION 12 – SUCCESSORS AND ASSIGNS

The City and the Contractor each binds themselves and their partners, successors, executors, administrators and assigns to the other party of this AGREEMENT and to the partners, successors, executors, administrators and assigns of such other party, in respect to all covenants of this AGREEMENT; except as above, neither the City nor the Contractor shall assign, sublet or transfer their interest in this AGREEMENT without the written consent of the other. Nothing herein shall be construed as creating any personal liability on the part of any employee, officer or agent of any public body or the Contractor which may be a party hereto, nor shall it be construed as giving any rights or benefits hereunder to anyone other than the City and the Contractor.

SECTION 13 – NON-DISCRIMINATION

In all hiring or employment made possible or resulting from this AGREEMENT, there shall be no discrimination against any employee or applicant for employment because of sex, age, race, color, creed, national origin, marital status or the presence of any sensory, mental or physical handicap, unless based upon a bona fide occupational qualification, and this requirement shall apply to, but not be limited to, the following: employment, advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. No person shall be denied or be subjected to discrimination in receipt of the benefit of any services or activities made possible by or resulting from this AGREEMENT on the grounds of sex, race, color, creed, national origin, age except minimum age and retirement provisions, marital status, or the presence of any sensory, mental, or physical handicap. Any violation of this provision shall be considered a violation of a material provision of this AGREEMENT and shall be grounds for cancellation, termination, or suspension, in whole or in part, of the AGREEMENT by the City.

SECTION 14 – MODIFICATION OR AMENDMENT

This AGREEMENT constitutes the entire Agreement of the Parties on the subject matter hereof and may not be changed, modified, discharged, or extended except by written amendment duly executed by the Parties. The Contractor agrees that no representations or warranties shall be binding upon the City unless expressed in writing herein or in a duly executed amendment hereof, or authorized or approved Change Order as herein provided.

SECTION 15 – APPLICABLE LAW AND DISPUTE RESOLUTION

15.1 This AGREEMENT shall be deemed to have been made in and shall be construed in accordance with the laws of State of Illinois.

15.2 Any controversy, claim or dispute arising out of or relating to the interpretation, construction, or performance of this AGREEMENT, or breach thereof, shall be referred to the American Arbitration Association (the "AAA") for a voluntary, non-binding mediation in the municipality where the Services are provided and to be conducted by a mutually acceptable single mediator, in accordance with then applicable Construction Industry Mediation Rules, prior to

resorting to litigation to any State or Federal Court located nearest to where the Services are provided. Neither party shall be liable for any indirect, incidental, or consequential damages of any nature or kind resulting from or arising in connection with this AGREEMENT. The Parties shall share the cost of the mediator's services equally.

WITH RESPECT TO ANY SUCH LITIGATION, EACH PARTY HEREBY KNOWINGLY, VOLUNTARILY AND WILLINGLY WAIVES ALL RIGHTS TO TRIAL BY JURY IN ANY ACTION, SUIT, OR PROCEEDING BROUGHT TO RESOLVE ANY DISPUTE BETWEEN OR AMONG ANY OF THE PARTIES HERETO, WHETHER ARISING IN CONTRACT, TORT, OR OTHERWISE, ARISING OUT OF, CONNECTED WITH, RELATED OR INCIDENTAL TO THIS AGREEMENT, THE TRANSACTION(S) CONTEMPLATED HEREBY AND/OR THE RELATIONSHIP ESTABLISHED AMONG THE PARTIES HEREUNDER.

SECTION 16 – TERMINATION OF THE AGREEMENT

16.1 TERMINATION BY THE CONTRACTOR

If the Services are stopped for a period of thirty days under an order of any court or other public authority having jurisdiction, through no fault of the Contractor, or if the City has not made timely Payment thereon as set forth in this AGREEMENT, then the Contractor may upon twenty-one (21) days written notice (from postmark) to the City, terminate the AGREEMENT.

This AGREEMENT may be terminated with cause in whole or in part in writing by Contractor subject to a two week notice and the right of the party being terminated to meet and discuss the termination before the termination takes place. Contractor will be paid for all completed or obligated Services up to the date of termination.

16.2 TERMINATION BY THE CITY

In the event of any breach of this AGREEMENT by the Contractor, the City may, at its option, serve the Contractor with a written seven (7) day notice (from postmark) with the Contractor's option to cure the breach, or the City may engage the services of another Contractor to complete the Services and deduct the cost of such completion from any amount due the Contractor hereunder, or the City may either pause or terminate the contract.

IN WITNESS WHEREOF, the undersigned have placed their hands and seals upon and executed this AGREEMENT in triplicate as though each copy hereof were an original and that there are no other oral agreements that have not been reduced to writing in this statement.

CITY OF JOLIET

By: _____

H. Elizabeth Beatty

City Manager

Date: _____

ATTEST:

By: _____

Lauren O'Hara

City Clerk

Date: _____

ELLIOTT ELECTRIC INC.

By: _____

Name: LYNDSAY MILLS

Title: PRESIDENT

Date: 12/18/2025



December 11, 2025

CITY OF JOLIET
805 Adler Street
Joliet, IL. 60436
Attn: Nicholas Gornick

RE: Waste Water Treatment Plant Maintenance – Labor Rates

Dear Mr. Gornick,

Elliott Electric would like to propose the 2026 Budget Billing Totals as follows:

LOCATION TOTAL

Eastside Wastewater Plant	\$ 59,072.00
Westside Wastewater Plant	\$ 59,072.00
Aux Sable Creek Basin Treatment Plant	\$ 59,072.00
Water Production Facilities – Citywide	\$ 59,072.00
Wastewater Pumping Stations – Citywide	<u>\$ 59,172.00</u>
2024 Anticipated Expenditure:	\$ 295,360.00



Page Two

City of Joliet

Waste Water Treatment Plant Maintenance Labor Rates

Attn: Nicholas Gornick

LABOR RATES
JANUARY 1, 2026 THRU DECEMBER 31, 2026

	STRAIGHT TIME	OVERTIME	DOUBLETIME
	RATE	RATE	RATE
FOREMAN	\$ 142.00	\$ 179.00	\$ 215.00
JOURNEYMAN	\$ 136.00	\$ 171.00	\$ 207.00

These rates are based on 2,080 Straight-Time working hours.

Material Allowance is \$ 20,000.00 (Twenty Thousand Dollars and no cents).

***10% Material Markup applies to all Materials, Subcontractors &
Equipment Rentals.***

***Scope of Work to include Electrical Maintenance & Repair per NEC & Local Codes for
Westside, Eastside, Aux Sable Treatment Plants; Wells & Various Lift Station locations by
qualified Electricians. Elliott Electric will adhere to the City's & Department of Public
Utilities' Safety Policies & Guidelines.***

Proposed by:

Accepted by:

Name: _____

Name: _____

Signature: _____

Signature: _____ **Date:** _____



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 53-26

File ID: 53-26

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 01/07/2026

Department: Public Utilities

Final Action:

Title: 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

Agenda Date: 01/20/2026

Attachments: Redacted Elliot PSA 2026

Entered by: ngornick@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/15/2026	Gina Logalbo	Approve	1/12/2026
1	2	1/16/2026	Allison Swisher	Approve	1/20/2026
1	3	1/16/2026	Kevin Sing	Approve	1/20/2026
1	4	1/16/2026	Todd Lenzie	Approve	1/20/2026
1	5	1/16/2026	Beth Beatty	Approve	1/20/2026



Memo

File #: 54-26

Agenda Date: 1/20/2026

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

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

BACKGROUND:

The Department of Public Utilities routinely requires the services of a licensed plumber to perform specialized services, inspections, and repairs for City sewer and water infrastructure which include but are not limited to service line televising, water and sewer service inspections, and water service line repairs. These plumbing services require detailed knowledge of the City's infrastructure, ordinances, and plumbing codes and a quick response time, and therefore a local plumbing contractor is best suited to perform these services. In January 2025, Staff requested proposals from local plumbing service contractors for the 2025 Public Utilities Plumbing Maintenance Service Contract and received three (3) proposals. Poehner, Dillman, and Mahalik (PDM) met the qualifications and had the lowest hourly rate and was therefore selected to perform this work.

The Public Service Committee will review this matter.

CONCLUSION:

City staff have been satisfied with the timeliness and quality of PDM's work. The services under this Contract require detailed knowledge of the City's facilities, data systems, processes, scheduling, and utility infrastructure system which PDM has gained over the past year. Therefore, staff recommends entering into a Professional Services Agreement with PDM for 2026.

The Professional Services Agreement establishes a price agreement for the Public Utilities Plumbing Services Contract in a time and material format. This method of specialized services, inspections, and repairs is fiscally responsible and allows for more efficient completion of the required work. The work covered under this Agreement includes emergency work, maintenance, various repairs, and numerous inspections which could not effectively be competitively bid on an annual basis.

The all-inclusive (manpower, vehicle, and tools) average hourly rate for 2026 is \$160.00 which is a 3.75% increase from the 2025 rate and is effective until December 31, 2026. The term of this Agreement is January 1, 2026 through December 31, 2026, at which time the City of Joliet will have the option to extend the price agreement.

Section 2-438 of the City of Joliet Code of Ordinances states that purchases whose estimated cost is in excess of twenty-five thousand dollars (\$25,000.00) may be awarded without written specifications

or bidding under certain circumstances. Three (3) of these circumstances apply:

- (b) Purchases for additions to and repairs and maintenance of equipment owned by the city which may be more efficiently added to, repaired or maintained by a certain person;
- (f) Purchases when authorized by a concurring vote of two-thirds (2/3) of the Mayor and City Council;
- (g) Purchases of professional services.

Funds will be charged to the 2026 Water & Sewer Operating Fund / Field Operations - Water / Contractual Services (Org 50080012, Object 524200, \$353,600.00).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve the award of a Professional Services Agreement for the Public Utilities Department Plumbing Maintenance Services, for the not-to-exceed Amount of \$353,600.00, on behalf of Poehner, Dillman, and Mahalik.

AGREEMENT FOR PROFESSIONAL SERVICES

THIS AGREEMENT, MADE AS OF THIS 1st day of January, 2026, by and between the City of Joliet, Illinois, an Illinois Municipal Corporation, (hereinafter called the "City") and Poehner, Dillman, & Mahalik, Inc (PDM), (hereinafter called the "Contractor"), collectively referred to as the "Parties" herein, is an AGREEMENT for professional services.

NOW, THEREFORE, the City and the Contractor in consideration of the mutual covenants hereinafter set forth agree as follows:

SECTION 1 – SERVICES OF THE CONTRACTOR

- 1.1 The scope of Services is defined in the attached Letter Proposal dated December 19, 2025.
- 1.2 The City and the Contractor, by mutual agreement, shall determine the final schedule.
- 1.3 The Contractor will provide Services in accordance with the care and skill ordinarily used by members of Contractor's profession practicing under similar circumstances at the same time and in the same locality. Contractor shall follow all State and Local codes in completion of the Services.
- 1.4 The Contractor shall permit only skilled persons with applicable licenses to perform the Services. The Contractor shall enforce safety procedures, strict discipline and good order among persons performing the Work. If the City reasonably determines that a particular person does not follow safety procedures, or is unfit or unskilled for the assigned work, the Contractor shall immediately reassign the person on receipt of the City's written notice to do so.
- 1.5 The Contractor shall adhere to the City's and Department of Public Utilities' Safety Policies and Guidelines.
- 1.6 The Contractor shall provide to the City copies of their employee's applicable professional licenses required under this Agreement.
- 1.7 The Contractor shall undergo a background check, to be performed by City at City's expense, before the commencement of Services.
- 1.8 The Contractor shall provide all tools and equipment necessary to complete the Services unless otherwise provided by the City.

SECTION 2 – THE CITY'S RESPONSIBILITIES

The City will:

2.1 Provide full information as to the requirements for the Services in a timely manner in which the Contractor may reasonably rely on with regard to its completeness and accuracy.

2.2 Designate in writing a person to act as the City's representative with respect to the Services to be performed under this AGREEMENT; and such person shall have complete authority to transmit instructions, receive information, interpret, and define the City's policies and decisions with respect to materials, equipment elements and systems pertinent to the Services covered by this AGREEMENT.

2.3 Guarantee access to and make all provisions for the Contractor to enter upon the facilities as required for the Contractor to perform their Services under this AGREEMENT.

2.4 Examine all studies, reports and other documents presented by the Contractor and shall render decisions pertaining thereto within seven (7) calendar days from receipt so as not to delay the Services of the Contractor.

2.5 Obtain approval of all governmental authorities having jurisdiction over the Services and such approvals and consents from such other individuals or bodies as may be necessary for completion of the Services.

SECTION 3 – PAYMENTS TO THE CONTRACTOR

3.1 The City will pay the Contractor for the professional services performed under SECTION 1 on a time and material basis in an amount not to exceed \$353,600.00. Vehicle, tool, fuel and other expenses shall be incidental to Contractor's hourly rate. Material expenses will be paid upon prior approval by the City with no more than a 10% mark-up.

3.2 Invoices for payment shall be submitted by Contractor to the City, together with reasonable supporting documentation. The City may require such additional supporting documentation as City reasonably deems necessary or desirable. Payment to Contractor shall be made in accordance with the Illinois Local Government Prompt Payment Act, after City's receipt of an invoice and all such supporting documentation.

3.3 Payment to the Contractor for expenses associated with material costs, as dictated by the AGREEMENT and/or Scope of Services, shall be made upon presentation of receipts.

3.4 The estimated fee for the Services is based on wage scale/hourly billing rates that anticipates the Services will be completed during the timeframe stated in the Letter Proposal.

3.5 The estimated fee will not be exceeded without prior notice to and agreement by the City, but may be adjusted for time delays, time extensions, amendments, or changes in the Scope of Services. Any adjustments will be negotiated based on Contractor's increase or decrease in costs caused by delays, extensions, amendments, or changes.

SECTION 4 – TIME OF COMPLETION

4.1 The length of this AGREEMENT shall be until December 31, 2026, subject to time extensions.

4.2 Time is important for this AGREEMENT.

4.3 The Contractor shall commence Services within ten (10) calendar days of the date of execution of this AGREEMENT or such other time mutually agreed to by the Parties in writing.

SECTION 5 – NOT USED

SECTION 6 – CHANGES

6.1 City may make changes within the general scope of Services to be performed. If such changes cause an increase or decrease in Contractor's cost or time required for performance of any Services under the AGREEMENT, an equitable adjustment will be made and the AGREEMENT will be amended upon prior notice and approval by the City.

6.2 No Services for which additional compensation will be charged by Contractor will be furnished without the written authorization of the City. The fee established herein will not be exceeded without agreement by the City but may be adjusted for time delays, time extensions, amendments, or changes in the Services upon prior notice and approval by the City.

SECTION 7 – NOT USED

SECTION 8 – THIRD PARTY BENEFICIARIES

Nothing contained in this AGREEMENT creates a contractual relationship with or a cause of action in favor of a third party against either City or Contractor. Contractor's Services under this AGREEMENT are being performed solely for City's benefit, and no other party or entity shall have any claim against Contractor because of this AGREEMENT or the performance or nonperformance of Services hereunder. City and Contractor agree to require a similar provision in all contracts with contractors, subcontractors, subcontractors, vendors, and other entities involved in these services to carry out the intent of this provision.

SECTION 9 – RIGHTS TO DELIVERABLES

9.1 Deliverables, as defined as the work product, shall become the City's permanent property upon payment by the City to the Contractor.

9.2 Contractor shall not use photographs of the Deliverables for services competition, awards of any nature, services testimonials, presentations, advertising, proposals, professional papers, public display, or any other use without obtaining prior written approval from the City's representative. Any photographs taken of City property in the execution of the Contractor's Services may not be re-used by the Contractor for services competition, awards of any nature, services testimonials, advertising, proposals, presentations, professional papers, public display, or any other use without obtaining prior written approval from the City's representative.

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10.3 A violation by Contractor of paragraph 10.1 and/or 10.2 may be considered a substantial and material breach of Agreement, for which termination and damages otherwise provided by Law or the Agreement may be claimed.

10.4 The City's right to request the removal of Contractor's personnel from the Services as set forth in paragraph 10.2 does not expressly or implicitly create an employer-employee relationship between the City and personnel assigned by Contractor. Such a relationship is expressly denied herein by Contractor and the City.

SECTION 11 – INSURANCE

The Contractor shall maintain for the duration of the AGREEMENT, insurance purchased from a company, or companies lawfully authorized to do business in the State of Illinois and having a rating of at least A-minus as rated by A.M. Best Ratings. Such insurance will protect the Contractor from claims set forth below which may arise out of or result from the Contractor's Services under the AGREEMENT and for which the Contractor may be legally liable, whether such Services be by the Contractor or by a Subcontractor or by anyone directly or indirectly employed by any of them, or by anyone for whose acts any of them may be liable:

Worker's Compensation Insurance covering all liability of the Contractor arising under the Workers' Compensation Act and Occupational Diseases Act; limits of liability not less than statutory requirements.

Employers Liability covering all liability of Contractor as employer, with limits not less than: \$1,000,000 per injury – per occurrence; \$1,000,000 per disease – per employee; and \$1,000,000 per disease – policy limit.

Comprehensive General Liability in a broad form on an occurrence basis, to include but not be limited to, coverage for the following where exposure exists; Premises/Operations, Contractual Liability, Products/Completed Operations for 2 years following final payment, Independent Contractor's coverage to respond to claims for damages because of bodily injury, sickness or disease, or death of any person other than the successful proposers employees as well as claims for damages insured by usual personal injury liability coverage which are sustained (1) by a person as a result of an offense directly or indirectly related to employment of such person by the Contractor, or (2) by another person and claims for damages, other than to the Work itself, because

of injury to or destruction of tangible property, including loss of use there from; Broad Form Property Damage Endorsement;

General Aggregate Limit	\$ 2,000,000
Each Occurrence Limit	\$ 1,000,000

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Each Occurrence Limit	\$1,000,000
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Contractor agrees that with respect to the above required insurance:

1. The CGL policy shall be endorsed for the general aggregate to apply on an annual basis.
2. To provide separate endorsements: to name the City and its officers and employees as additional insured as their interest may appear, and to provide 30 days' notice, in writing, of cancellation or material change.
3. The Contractor's insurance shall be primary in the event of a claim.
4. The City shall be provided with Certificates of Insurance and endorsements evidencing the above-required insurance, prior to commencement of an agreement and thereafter with certificates evidencing renewals or replacements of said policies of insurance at least thirty (30) days prior to the expiration of cancellation of any such policies.
5. A Certificate of Insurance that states the City and its officers and employees have been endorsed as an "additional insured" by the Contractor's general liability and automobile liability insurance carrier. Specifically, this Certificate must include the following language: "The City and its officers and employees are, and have been endorsed, as an additional insured under the above reference policy number CCP134552 and CPP 1343274 on a primary and non-contributory basis for general liability and automobile liability coverage for the duration of the contract term."

Failure to Comply: In the event the Contractor fails to obtain or maintain any insurance coverage required under this AGREEMENT, the City may purchase such insurance coverage and charge the expense thereof to the Contractor. Such insurance shall be maintained in full force and effect during the life of the AGREEMENT and shall protect the Contractor, its employees, agents and representatives from claims for damages, for personal injury and death and for damage to property arising in any manner from the negligent or wrongful acts or failures to act by the Contractor, its employees, agents and representatives in the performance of the Services covered by the AGREEMENT. The Contractor shall also indemnify and save harmless the City from any claims

against, or liabilities incurred by the Contractor of any type or nature to any person, firm or corporation arising from the Contractor's wrongful or negligent performance of the Services covered by the AGREEMENT.

SECTION 12 – SUCCESSORS AND ASSIGNS

The City and the Contractor each binds themselves and their partners, successors, executors, administrators and assigns to the other party of this AGREEMENT and to the partners, successors, executors, administrators and assigns of such other party, in respect to all covenants of this AGREEMENT; except as above, neither the City nor the Contractor shall assign, sublet or transfer their interest in this AGREEMENT without the written consent of the other. Nothing herein shall be construed as creating any personal liability on the part of any employee, officer or agent of any public body or the Contractor which may be a party hereto, nor shall it be construed as giving any rights or benefits hereunder to anyone other than the City and the Contractor.

SECTION 13 – NON-DISCRIMINATION

In all hiring or employment made possible or resulting from this AGREEMENT, there shall be no discrimination against any employee or applicant for employment because of sex, age, race, color, creed, national origin, marital status or the presence of any sensory, mental or physical handicap, unless based upon a bona fide occupational qualification, and this requirement shall apply to, but not be limited to, the following: employment, advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. No person shall be denied or be subjected to discrimination in receipt of the benefit of any services or activities made possible by or resulting from this AGREEMENT on the grounds of sex, race, color, creed, national origin, age except minimum age and retirement provisions, marital status, or the presence of any sensory, mental, or physical handicap. Any violation of this provision shall be considered a violation of a material provision of this AGREEMENT and shall be grounds for cancellation, termination, or suspension, in whole or in part, of the AGREEMENT by the City.

SECTION 14 – MODIFICATION OR AMENDMENT

This AGREEMENT constitutes the entire Agreement of the Parties on the subject matter hereof and may not be changed, modified, discharged, or extended except by written amendment duly executed by the Parties. The Contractor agrees that no representations or warranties shall be binding upon the City unless expressed in writing herein or in a duly executed amendment hereof, or authorized or approved Change Order as herein provided.

SECTION 15 – APPLICABLE LAW AND DISPUTE RESOLUTION

15.1 This AGREEMENT shall be deemed to have been made in and shall be construed in accordance with the laws of State of Illinois.

15.2 Any controversy, claim or dispute arising out of or relating to the interpretation, construction, or performance of this AGREEMENT, or breach thereof, shall be referred to the American Arbitration Association (the "AAA") for a voluntary, non-binding mediation in the municipality where the Services are provided and to be conducted by a mutually acceptable single

mediator, in accordance with then applicable Construction Industry Mediation Rules, prior to resorting to litigation to any State or Federal Court located nearest to where the Services are provided. Neither party shall be liable for any indirect, incidental, or consequential damages of any nature or kind resulting from or arising in connection with this AGREEMENT. The Parties shall share the cost of the mediator's services equally.

WITH RESPECT TO ANY SUCH LITIGATION, EACH PARTY HEREBY KNOWINGLY, VOLUNTARILY AND WILLINGLY WAIVES ALL RIGHTS TO TRIAL BY JURY IN ANY ACTION, SUIT, OR PROCEEDING BROUGHT TO RESOLVE ANY DISPUTE BETWEEN OR AMONG ANY OF THE PARTIES HERETO, WHETHER ARISING IN CONTRACT, TORT, OR OTHERWISE, ARISING OUT OF, CONNECTED WITH, RELATED OR INCIDENTAL TO THIS AGREEMENT, THE TRANSACTION(S) CONTEMPLATED HEREBY AND/OR THE RELATIONSHIP ESTABLISHED AMONG THE PARTIES HEREUNDER.

SECTION 16 – TERMINATION OF THE AGREEMENT

16.1 TERMINATION BY THE CONTRACTOR

If the Services are stopped for a period of thirty days under an order of any court or other public authority having jurisdiction, through no fault of the Contractor, or if the City has not made timely Payment thereon as set forth in this AGREEMENT, then the Contractor may upon twenty-one (21) days written notice (from postmark) to the City, terminate the AGREEMENT.

This AGREEMENT may be terminated with cause in whole or in part in writing by Contractor subject to a two week notice and the right of the party being terminated to meet and discuss the termination before the termination takes place. Contractor will be paid for all completed or obligated Services up to the date of termination.

16.2 TERMINATION BY THE CITY

In the event of any breach of this AGREEMENT by the Contractor, the City may, at its option, serve the Contractor with a written seven (7) day notice (from postmark) with the Contractor's option to cure the breach, or the City may engage the services of another Contractor to complete the Services and deduct the cost of such completion from any amount due the Contractor hereunder, or the City may either pause or terminate the contract.

IN WITNESS WHEREOF, the undersigned have placed their hands and seals upon and executed this AGREEMENT in triplicate as though each copy hereof were an original and that there are no other oral agreements that have not been reduced to writing in this statement.

CITY OF JOLIET

By: _____

H. Elizabeth Beatty

City Manager

Date: _____

ATTEST:

By: _____

Lauren O'Hara

City Clerk

Date: _____

Poehner, Dillman, & Mahalik, Inc.

By: _____

Name: Jake Mahalik

Title: _____

Date: 12/19/2025



PDM Plumbing, Heating & Cooling Since 1885
 467 Ruby St, Joliet, Illinois 60435 United States
 (815) 726-6264

BILL TO
 City Of Joliet
 921 East Washington Street
 Joliet, IL 60433 USA

		ESTIMATE 68774434	ESTIMATE DATE Dec 19, 2025
--	--	-----------------------------	--------------------------------------

JOB ADDRESS
 City Of Joliet
 921 East Washington Street
 Joliet, IL 60433 USA

Job: 68781961

SERVICE	DESCRIPTION	QTY
GENSERV	Service:	1.00

Monthly Contract Billing Agreement: Effective 1/01/26 - 12/31/26. T&M NTE \$345,220.00

Billing Rate: \$160 Per Hour Regular

\$208 Per Hour OT

\$270 Per Hour DT.

This includes L130 union raise 6/1/26.

Hourly billing rate includes (1) journeyman plumber with service truck & hand tools.

10% Markup on any materials/parts, subcontracts & equipment rentals.

Requires approval from the city prior to billing.

SUB-TOTAL	\$0.00
TAX	\$0.00
TOTAL	\$0.00

Thank you for choosing PDM Plumbing, Heating, Cooling Since 1885 - Your Comfort Guaranteed
CUSTOMER AUTHORIZATION

THIS IS AN ESTIMATE, NOT A CONTRACT FOR SERVICES. The summary above is furnished by PDM Plumbing, Heating & Cooling Since 1885 as a good faith estimate of work to be performed at the location described above and is based on our evaluation and does not include material price increases or additional labor and materials which may be required should unforeseen problems arise after the work has started. I understand that the final cost of the work may differ from the estimate, perhaps materially. THIS IS NOT A GUARANTEE OF THE FINAL PRICE OF WORK TO BE PERFORMED. I agree and authorize the work as summarized on these estimated terms, and I agree to pay the full amount for all work performed.

Sign here

Date

CITY OF JOLIET - DEPARTMENT OF PUBLIC UTILITIES

2026 PLUMBING SERVICES MAINTENANCE AGREEMENT

No.	Item	Quantity	Unit	Unit Price	Total Price
1	STRAIGHT TIME	2080	HOURS	\$ 160.00	\$ 332,800.00
2	OVERTIME	100	HOURS	\$ 208.00	\$ 20,800.00
3	MATERIAL ALLOWANCE	1	L SUM	\$ 20,000.00	\$ 20,000.00
				TOTAL	\$ 353,600.00

SUBMITTED BY:

Poehmer Dillman & Mahalik (PDM)

FIRM NAME

Jake Mihalik

AUTHORIZED REPRESENTATIVE

SIGNATURE

TITLE

December 19, 2025

DATE

FEE TABLE

<u>Work Item Description</u>	<u>Straight Time Per Hr.</u>	<u>8 Hr. Day</u>	<u>Overtime Per Hr.</u>	<u>Doubletime Per Hr.</u>
Journeyman Plumber				
Journeyman Plumber w/service truck and hand tools	\$160.00	\$1,280.00	\$208.00	\$270.00

These rates are based on 2,080 straight time working hours

Material allowance is \$20,000.00 (Twenty Thousand Dollars and no cents).

10% Material Markup applies to all Materials, Subcontracts, and Equipment Rentals.

Submitted by:

PDM Plumbing, Heating, & Cooling

Firm Name

Jake Mihalik

Authorized Representative

Signature

Title

December 19, 2025

Date



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 54-26

File ID: 54-26

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 01/07/2026

Department: Public Utilities

Final Action:

Title: 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

Agenda Date: 01/20/2026

Agenda Number:

Attachments: redacted COJ Plumbing Professional Service Agmt

Entered by: wbaltz@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/15/2026	Gina Logalbo	Approve	1/12/2026
1	2	1/16/2026	Allison Swisher	Approve	1/20/2026
1	3	1/16/2026	Kevin Sing	Approve	1/20/2026
1	4	1/16/2026	Todd Lenzie	Approve	1/20/2026
1	5	1/16/2026	Beth Beatty	Approve	1/20/2026



Memo

File #: 55-26

Agenda Date: 1/20/2026

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

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

BACKGROUND:

The City of Joliet is preparing for acquisition of the Southeast Joliet Sanitary District (District) water and sanitary sewer systems. The transfer of ownership of the District's water and sanitary sewer systems will be accomplished via an intergovernmental agreement with Will County (County) and the District. The County will be providing funding via multiple sources to fund improvements in the District system.

One of the improvements being funded by the County is the transfer of the District's shallow aquifer water source to the City's deep aquifer water source. Before the City can transfer water sources it must prepare a water transition plan per the requirements of the Illinois Environmental Protection Agency (IEPA). The city anticipates IEPA will require a demonstrative study be performed to ensure the transition will not cause a release of lead or other contaminants into the water. A new interconnect between the systems will also need to be designed and constructed.

The Public Service Committee will review this matter.

CONCLUSION:

The City contacted Engineering Enterprises Inc. (EEI) to assist with the required tasks. EEI will partner with Cornwell Engineering Group to complete the following engineering services for an amount not-to-exceed \$487,500.00: preparation of the water system transition plan, completion of an Optimal Corrosion Control Treatment study, water modeling, preparation of design documents for the water system interconnect, and development of a pilot protocol for a demonstrative study.

EEI and Cornwell have teamed together to provide similar services for the City previously and are the most qualified to perform this work.

Section 2-438 of the City of Joliet Code of Ordinances states that purchases whose estimated cost is in excess of twenty-five thousand dollars (\$25,000.00) may be awarded without written specifications or bidding under certain circumstances. Two (2) of these circumstances apply:

- (f) Purchases when authorized by a concurring vote of two-thirds (2/3) of the Mayor and City Council;

(g) Purchases of professional services.

Funds will be charged to the PU Grant / Reimbursable Projects Fund / SEJSD / Infrastructure (Org 50080000, Object 557200, Project Code 25048, \$487,500.00).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve the award of a Professional Services Agreement for the Southeast Joliet Sanitary District Water Source Transfer Assistance, for a not-to-exceed amount of \$487,500.00, on behalf of Engineering Enterprises Inc.

AGREEMENT FOR PROFESSIONAL SERVICES

THIS AGREEMENT, MADE AS OF THIS 20th day of January, 2026, by and between the City of Joliet, Illinois, an Illinois Municipal Corporation, (hereinafter called the "City") and Engineering Enterprises Inc, (hereinafter called the "Consultant"), collectively referred to as the "Parties" herein, is an AGREEMENT for professional services.

NOW, THEREFORE, the City and the Consultant in consideration of the mutual covenants hereinafter set forth agree as follows:

SECTION 1 – SERVICES OF THE CONSULTANT

- 1.1 The Project scope of work is defined in the attached letter proposal dated **January 9, 2026**.
- 1.2 The City and the Consultant, by mutual agreement, shall determine the final schedule.
- 1.3 The Consultant shall perform its services consistent with the professional skill and care ordinarily provided by Consultants in their line of work. The Consultant will use their best professional judgment in the course of the work. Design criteria, guidelines and other standards shall be supplemented by the professional judgment of the Consultant. Deviations from design criteria, guidelines and other standards shall be called to the attention of the City's representative.

SECTION 2 – THE CITY'S RESPONSIBILITIES

The City will:

- 2.1 Provide full information as to the requirements for the Project in a timely manner in which the Consultant may reasonably rely on with regard to its completeness and accuracy.
- 2.2 Designate in writing a person to act as the City's representative with respect to the work to be performed under this Agreement; and such person shall have complete authority to transmit instructions, receive information, interpret, and define the City's policies and decisions with respect to materials, equipment elements and systems pertinent to the work covered by this Agreement.
- 2.3 Guarantee access to and make all provisions for the Consultant to enter upon the City's facilities as required for the Consultant to perform their work under this Agreement.
- 2.4 Examine all studies, reports and other documents presented by the Consultant and shall render decisions pertaining thereto within seven (7) calendar days from receipt so as not to delay the work of the Consultant.
- 2.5 Obtain approval of all governmental authorities having jurisdiction over the Project and such approvals and consents from such other individuals or bodies as may be necessary for completion of the Project.

SECTION 3 – PAYMENTS TO THE CONSULTANT

3.1 The City will pay the Consultant for the professional services performed under SECTION 1, as follows:

Time and Materials, Not-to-Exceed **\$487,500**.

3.2 Invoices for payment shall be submitted by Consultant to the City, together with reasonable supporting documentation. The City may require such additional supporting documentation as City reasonably deems necessary or desirable. Payment to Consultant shall be made in accordance with the Illinois Local Government Prompt Payment Act, after City's receipt of an invoice and all such supporting documentation.

3.3 Payment to the Consultant for expenses associated with direct costs or reimbursable expenses, as dictated by the Agreement and/or Scope of Services, shall be made upon presentation of receipts for costs or expenses.

SECTION 4 – TIME OF COMPLETION

4.1 The Consultant shall complete **the work by September 30, 2027**, subject to time extensions to such schedule arising from delays beyond Consultant's control. To the extent Consultant is impacted by such delays, Consultant shall be entitled to an adjustment to its schedule for performance.

4.2 Time is of the essence for this Agreement.

4.3 The Consultant shall commence work within ten (10) calendar days of the date of execution of this Agreement or such other time mutually agreed to by the Parties in writing.

4.4 The Consultant may request an extension to complete the scope of work, and the City may grant such extension in a subsequent contract amendment.

SECTION 5 – RIGHTS TO DELIVERABLES

5.1 Deliverables, as defined in the Scope of Work, shall become the City's permanent property upon payment by the City to the Consultant.

5.2 Consultant shall not use photographs of the Deliverables for project competition, awards of any nature, project testimonials, presentations, advertising, proposals, professional papers, public display, or any other use without obtaining prior written approval from the City's representative. Any photographs taken of City property in the execution of the Consultant's work may not be re-used by the Consultant for project competition, awards of any nature, project testimonials, advertising, proposals, presentations, professional papers, public display, or any other use without obtaining prior written approval from the City's representative.

SECTION 6 – REMOVAL AND REPLACEMENT OF PERSONNEL

6.1 Consultant (for the duration of the term of the Agreement) will not, without obtaining the City's prior written consent not to be unreasonably withheld, replace, or alter the assignment of its lead personnel, to the extent their respective availability is reasonably within the Consultant's control.

6.2 Consultant shall promptly remove any person assigned to perform the Services in the event of notification by the City that he/she is no longer acceptable, irrespective of any prior City consent. Replacement of lead personnel, prior to assignment, will be subject to the City's approval, which shall not be unreasonably withheld.

6.3 A violation by Consultant of paragraph 6.1 and/or 6.2 may be considered a substantial and material breach of Agreement, for which termination and damages otherwise provided by Law or the Agreement may be claimed.

6.4 The City's right to request the removal of Consultant's personnel from the Services as set forth in paragraph 6.2 does not expressly or implicitly create an employer-employee relationship between the City and personnel assigned by Consultant. Such a relationship is expressly denied herein by Consultant and the City.

SECTION 7 – INSURANCE

The Consultant shall maintain for the duration of the Agreement, insurance purchased from a company, or companies lawfully authorized to do business in the State of Illinois and having a rating of at least A-minus as rated by A.M. Best Ratings. Such insurance will protect the Consultant from claims set forth below which may arise out of or result from the Consultant's operations under the agreement and for which the Consultant may be legally liable, whether such operations be by the Consultant or by a SubConsultant or by anyone directly or indirectly employed by any of them, or by anyone for whose acts any of them may be liable:

Worker's Compensation Insurance covering all liability of the Consultant arising under the Workers' Compensation Act and Occupational Diseases Act; limits of liability not less than statutory requirements.

Employers Liability covering all liability of Consultant as employer, with limits not less than: \$1,000,000 per injury – per occurrence; \$1,000,000 per disease – per employee; and \$1,000,000 per disease – policy limit.

Comprehensive General Liability in a broad form on an occurrence basis, to include but not be limited to, coverage for the following where exposure exists; Premises/Operations, Contractual Liability, Products/Completed Operations for 2 years following final payment, Independent Consultant's coverage to respond to claims for damages because of bodily injury, sickness or disease, or death of any person other than the successful proposers employees as well as claims for damages insured by usual personal injury liability coverage which are sustained (1) by a person as a result of an offense directly or indirectly related to employment of such person by the Consultant, or (2) by another person and claims for damages, other than to the Work itself, because

of injury to or destruction of tangible property, including loss of use there from; Broad Form Property Damage Endorsement;

General Aggregate Limit	\$ 2,000,000
Each Occurrence Limit	\$ 1,000,000

Automobile Liability Insurance shall be maintained to respond to claims for damages because of bodily injury, death of a person or property damage arising out of ownership, maintenance, or use of a motor vehicle. This policy shall be written to cover any auto whether owned, leased, hired, or borrowed.

Each Occurrence Limit	\$1,000,000
-----------------------	-------------

Professional Liability Insurance shall be maintained to respond to claims for damages due to the Consultant's errors and omissions.

Errors and Omissions	\$1,000,000
----------------------	-------------

Consultant agrees that with respect to the above required insurance:

1. The CGL policy shall be endorsed for the general aggregate to apply on an annual basis.
2. To provide separate endorsements: to name the City of Joliet and its officers and employees as additional insured as their interest may appear, and to provide 30 days' notice, in writing, of cancellation or material change.
3. The Consultant's insurance shall be primary in the event of a claim.
4. The City of Joliet shall be provided with Certificates of Insurance and endorsements evidencing the above-required insurance, prior to commencement of an agreement and thereafter with certificates evidencing renewals or replacements of said policies of insurance at least thirty (30) days prior to the expiration of cancellation of any such policies.
5. A Certificate of Insurance that states the City of Joliet and its officers and employees have been endorsed as an "additional insured" by the Consultant's general liability and automobile liability insurance carrier. Specifically, this Certificate must include the following language: "The City of Joliet and its officers and employees are, and have been endorsed, as an additional insured under the above reference policy number A482805 05 on a primary and non-contributory basis for general liability and automobile liability coverage for the duration of the contract term."

Failure to Comply: In the event the Consultant fails to obtain or maintain any insurance coverage required under this Agreement, the City of Joliet may purchase such insurance coverage and charge the expense thereof to the Consultant. Such insurance shall be maintained in full force and effect during the life of the Agreement and shall protect the Consultant, its employees, agents and representatives from claims for damages, for personal injury and death and for damage to property

arising in any manner from the negligent or wrongful acts or failures to act by the Consultant, its employees, agents and representatives in the performance of the work covered by the Agreement. The Consultant shall also indemnify and save harmless the City from any claims against, or liabilities incurred by the Consultant of any type or nature to any person, firm or corporation arising from the Consultant's wrongful or negligent performance of the work covered by the Agreement.

SECTION 8 – SUCCESSORS AND ASSIGNS

The City and the Consultant each binds himself and his partners, successors, executors, administrators and assigns to the other party of this Agreement and to the partners, successors, executors, administrators and assigns of such other party, in respect to all covenants of this Agreement; except as above, neither the City nor the Consultant shall assign, sublet or transfer his interest in this Agreement without the written consent of the other. Nothing herein shall be construed as creating any personal liability on the part of any employee, officer or agent of any public body or the Consultant which may be a party hereto, nor shall it be construed as giving any rights or benefits hereunder to anyone other than the City and the Consultant.

SECTION 9 – NON-DISCRIMINATION

In all hiring or employment made possible or resulting from this Agreement, there shall be no discrimination against any employee or applicant for employment because of sex, age, race, color, creed, national origin, marital status or the presence of any sensory, mental or physical handicap, unless based upon a bona fide occupational qualification, and this requirement shall apply to, but not be limited to, the following: employment, advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. No person shall be denied or be subjected to discrimination in receipt of the benefit of any services or activities made possible by or resulting from this Agreement on the grounds of sex, race, color, creed, national origin, age except minimum age and retirement provisions, marital status, or the presence of any sensory, mental, or physical handicap. Any violation of this provision shall be considered a violation of a material provision of this Agreement and shall be grounds for cancellation, termination, or suspension, in whole or in part, of the Agreement by the City.

SECTION 10 – MODIFICATION OR AMENDMENT

This Agreement constitutes the entire Agreement of the Parties on the subject matter hereof and may not be changed, modified, discharged, or extended except by written amendment duly executed by the Parties. The Consultant agrees that no representations or warranties shall be binding upon the City unless expressed in writing herein or in a duly executed amendment hereof, or authorized or approved Change Order as herein provided.

SECTION 11 – APPLICABLE LAW AND DISPUTE RESOLUTION

11.1 This Agreement shall be deemed to have been made in and shall be construed in accordance with the laws of State of Illinois.

11.2 Any controversy, claim or dispute arising out of or relating to the interpretation, construction, or performance of this Agreement, or breach thereof, shall be referred to the

American Arbitration Association (the “AAA”) for a voluntary, non-binding mediation in the municipality where the Services are provided and to be conducted by a mutually acceptable single mediator, in accordance with then applicable Construction Industry Mediation Rules, prior to resorting to litigation to any State or Federal Court located nearest to where the Services are provided. Neither party shall be liable for any indirect, incidental, or consequential damages of any nature or kind resulting from or arising in connection with this Agreement. The Parties shall share the cost of the mediator’s services equally.

WITH RESPECT TO ANY SUCH LITIGATION, EACH PARTY HEREBY KNOWINGLY, VOLUNTARILY AND WILLINGLY WAIVES ALL RIGHTS TO TRIAL BY JURY IN ANY ACTION, SUIT, OR PROCEEDING BROUGHT TO RESOLVE ANY DISPUTE BETWEEN OR AMONG ANY OF THE PARTIES HERETO, WHETHER ARISING IN CONTRACT, TORT, OR OTHERWISE, ARISING OUT OF, CONNECTED WITH, RELATED OR INCIDENTAL TO THIS AGREEMENT, THE TRANSACTION(S) CONTEMPLATED HEREBY AND/OR THE RELATIONSHIP ESTABLISHED AMONG THE PARTIES HEREUNDER.

SECTION 12 – TERMINATION OF THE CONTRACT

12.1 TERMINATION BY THE CONSULTANT

If the Work is stopped for a period of thirty days under an order of any court or other public authority having jurisdiction, through no fault of the Consultant, or if the City has not made timely Payment thereon as set forth in this Agreement, then the Consultant may upon twenty-one (21) days written notice (from postmark) to the City, terminate the Agreement.

12.2 TERMINATION BY THE CITY

In the event of any breach of this Agreement by the Consultant, the City may, at its option, serve the Consultant with a written seven (7) day notice (from postmark) with the Consultant’s option to cure the breach, or the City may engage the services of another Consultant to complete the work and deduct the cost of such completion from any amount due the Consultant hereunder, or the City may either pause or terminate the contract.

IN WITNESS WHEREOF, the undersigned have placed their hands and seals upon and executed this Agreement in triplicate as though each copy hereof were an original and that there are no other oral agreements that have not been reduced to writing in this statement.

CITY OF JOLIET

ENGINEERING ENTERPRISES, INC.

By: _____

By: _____

H. Elizabeth Beatty

Jeffrey W. Freeman, P.E.

City Manager

Chief Executive Officer

Date: _____

Date: _____

ATTEST:

By: _____

Lauren O'Hara

City Clerk

Date: _____



ENGINEERING ENTERPRISES, INC.

52 Wheeler Road, Sugar Grove, IL 60554
Ph: 630.466.6700 • Fx: 630.466.6701
www.eeiweb.com

January 9, 2026

Mr. Nick Gornick
Department of Public Utilities
City of Joliet
150 W. Jefferson Street
Joliet, IL 60432

**Re: Southeast Joliet Sanitary District Water Utility Transfer
City of Joliet, Will and Kendall Cos., IL**

Dear Mr. Gornick:

Thank you for the opportunity to provide our letter proposal for work related to the Southeast Joliet Sanitary District Water Utility Transfer project. The following attachments, along with the City's cover agreement, form the basis of our proposed professional engineering services contract for this project:

- Attachment A: NOT USED
- Attachment B: Scope of Services
- Attachment B-1: Corrosion Control Study (CCS) Scope of Services
- Attachment C: Estimate of Level of Effort and Associated Cost
- Attachment D: Schedule
- Attachment E: Standard Schedule of Charges

We are proposing to provide our professional engineering services on a time and materials basis for a not-to-exceed cost of \$487,500. We will initiate tasks following an assumed notice-to-proceed by the end of January. Project completion is highly dependent on the length of time needed for the pipes in the Corrosion Control Study (CCS) to reach stabilization. The schedule has been built based on typical stabilization timeframes. With this assumption, we are proposing to complete our tasks in the late summer/early fall of 2027.

We look forward to the opportunity to work with you and other City staff on this project. If you have any questions or require any additional information, please do not hesitate to contact me.

Respectfully submitted,
ENGINEERING ENTERPRISES, INC.

Jeffrey W. Freeman, PE, CFM, LEED AP
Chief Executive Officer

pc: STD, JAM, KEP, CCB, ARS, KDL, DMT, DRA – EEI (via email)

Attachment B – Scope of Services

Southeast Joliet Sanitary District Water Utility Transfer City of Joliet, IL

INTRODUCTION

The Southeast Joliet Sanitary District (SEJSD), which primarily serves the Preston Heights subdivision, is seeking to dissolve. The City of Joliet is planning to assume ownership of the SEJSD potable water and wastewater infrastructure. EEI will provide consulting engineering support for the overall transfer of the infrastructure components, as well as specific tasks related to the potable water infrastructure transfer. Specific tasks related to the potable water infrastructure include Corrosion the Control Study (CCS), design and construction engineering for a singular interconnect between the City's existing water distribution system and the SEJSD water distribution system, and development of a Flushing Plan for use within the SEJSD system post connection with the City of Joliet's system. The City will be hiring other consultants to complete other tasks related to the infrastructure transfer.

Cornwell Engineering Group (CEG) will complete the CCS with facilitation by EEI. The detailed scope of services and feed explanation for the CCS is provided as Attachment B-1.

It is anticipated the City of Joliet will transfer the SEJSD system onto City water in late 2026 or early 2027.

The proposed work items for this project are as follows:

1 UTILITY TRANSFER FACILITATION

- 1.1 Project Management/Administration
- 1.2 Project Kickoff Meeting (Assumes 1 in person)
- 1.3 Public Meeting (Preparation and attendance)
- 1.4 Agreements Review
- 1.5 Applications Development

2 CORROSION CONTROL STUDY FACILITATION

- 2.1 Project Management/Administration
- 2.2 Project Meetings With Joliet & CEG (Assumes 8 online)
- 2.3 Project Meetings With IEPA, Joliet & CEG (Assumes 4 online)
- 2.4 Data Gathering Facilitation
- 2.5 Coordination with CEG
- 2.6 IEPA Coordination
- 2.7 Desktop Study Review & Recommendations
- 2.8 Scale Analysis Review & Recommendations
- 2.9 Corrosion Control Study (see Attachment B-1)

3A INTERCONNECT DESIGN ENGINEERING

- 3A.1 Project Management/Administration
- 3A.2 Project Meetings (Assumes 1 in person and 3 online)
- 3A.3 Surveying
- 3A.4 30% Contract Documents
- 3A.5 60% Contract Documents & Cost Estimate
- 3A.6 90% Contract Documents & Cost Estimate



- 3A.7 IEPA Permit Submittal and Coordination
- 3A.8 100% Contract Documents & Cost Estimate
- 3A.9 Bidding & Award

3B INTERCONNECT CONSTRUCTION ENGINEERING

- 3B.1 Project Management/Administration
- 3B.2 Project Meetings (Assumes 3 In Person - Precon & 2 Progress Meetings)
- 3B.3 Contracting
- 3B.4 RFI and Shop Drawing Review
- 3B.5 Payment Requests (Assumes 3 payment requests)
- 3B.6 Construction Observation & Punchlist (Assumes 12 site visits)
- 3B.7 Record Drawings and Closeout

4 FLUSHING PLAN

- 4.1 Project Management/Administration
- 4.2 Project Meetings (Assumes 1 in person and 2 online)
- 4.3 IEPA Meeting (Assumes 1 online)
- 4.4 Coordination with Modeling Consultant
- 4.5 Flushing Plan Development
- 4.6 IEPA Submittal & Coordination
- 4.7 Onsite Flushing Facilitation

The above scope summarizes the work items that will be completed for this contract. Additional work items, including additional meetings beyond the meetings defined in the above scope, shall be considered outside the scope of the base contract and will be billed in accordance with the Standard Schedule of Charges.



Attachment B-1 – Corrosion Control Study (CCS) Scope of Services

The Southeast Joliet Sanitary District (SEJSD) currently provides water using a shallow well from one entry point (TP01/Well 1). The SEJSD wants to fully supply water to their customers from the City of Joliet (Joliet) drinking water distribution system and has an existing emergency interconnect with Joliet. SEJSD has no lead service lines (LSL), galvanized service lines, copper with lead solder (CuLS) pipes, and unknown service line materials. However, CuLS piping is likely present in the district's premise plumbing, as the homes were mostly constructed in the 1950s.

The proposed corrosion control study (CCS) will assess two sequential source water conversions: a full conversion to Joliet water from the existing interconnection, and then another full conversion to the City of Chicago (Chicago) water as part of Joliet's Alternative Water Supply Program scheduled to complete in 2030. The proposed CCS will include a desktop evaluation of all three (3) water sources (i.e., TP01, Joliet, and Chicago water), a scale analysis of two (2) CuLS pipes, and a bench-scale flow-through study of nine (9) CuLS pipes (three conditions in triplicate). The CuLS pipes that will be used for scale analysis and bench-scale flow-through study will be harvested from various addresses connected to the SEJSD water supply. It is assumed the City of Joliet staff will harvest the pipes for the study. The desktop evaluation, scale analysis, and flow-through study will include final deliverables in addition to a final optimal corrosion control treatment (OCCT) report to conclude the CCS.

The flow-through study will be conducted at the Cornwell office. A constructed rig will hold harvested CuLS to flow vertically. The upstream end will connect to a water reservoir, and the downstream end will branch into two streams: a waste stream connected to an automated solenoid and a sample tap. The water supplied to the reservoir will need to be supplied from the respective water source based on the flow-through phase (i.e., Well 1, Joliet, and/or Chicago).

Deliverables include:

- Desktop study report and presentation(s)
- Scale analysis results in PowerPoint format and presentations(s)
- Flow-through study report(s)
- OCCT and water switch recommendations

Note that this scope does not include a water source transfer plan itself, the extent of what may be needed if any is unknown at this time. It likely will just be a part of Joliet's overall WSTP.

Table 1 includes the totals of each task based on the proposed study. Project management subtasks include monthly meetings and invoice preparation. The expenses include the processing fees for samples and construction costs for the flow-through study.

Note that this scope does not include a water source transfer plan itself, the extent of what may be needed if any is unknown at this time. It likely will just be a part of Joliet's overall WSTP.

Table 1. Summary of Labor and Expenses.

Task	Task Description	Labor	Expenses	Total
0	Project Management	\$10,949		\$10,949
1	CCT Desktop	\$26,167		\$26,167
2	Consult on Harvesting Pipes	\$903		\$903
3	Initial Pipe Scale Analysis (2 pipes)	\$23,466	\$2,500	\$25,966
4	Flow-Through Study (8 pipes)	\$222,419	\$23,641	\$246,060
5	OCCT Report	\$27,483		\$27,483
	Grand Total	\$311,387	\$26,141	\$337,528

ATTACHMENT C: ESTIMATE OF LEVEL OF EFFORT AND ASSOCIATED COST PROFESSIONAL ENGINEERING SERVICES

CLIENT							PROJECT NUMBER			
City of Joliet, IL							JO2403			
PROJECT TITLE							DATE		PREPARED BY	
Southeast Joliet Sanitary District Water Utility Transfer							1/6/26		JWF	

TASK NO.	TASK DESCRIPTION	ROLE	PIC	Senior PM	Project Engineer	CAD Tech	GIS Tech	Survey Manager	Survey Tech	Admin	HOURS	COST
		RATE	\$268	\$254	\$184	\$179	\$153	\$254	\$184	\$79		
UTILITY TRANSFER FACILITATION												
1.1	Project Management/Administration		8		4						12	\$ 2,880
1.2	Project Kickoff Meeting (Assumes 1 in person)		8		8						16	\$ 3,616
1.3	Public Meeting (Preparation and attendance)		10		16		6			2	34	\$ 6,700
1.4	Agreements Review		10		10						20	\$ 4,520
1.5	Applications Development		10		10						20	\$ 4,520
Utility Transfer Facilitation:			46	-	48	-	6	-	-	2	102	\$ 22,236
CORROSION CONTROL STUDY FACILITATION												
2.1	Project Management/Administration		10		4						14	\$ 3,416
2.2	Project Meetings With Joliet & CEG (Assumes 8 online)		8		8						16	\$ 3,616
2.3	Project Meetings With IEPA, Joliet & CEG (Assumes 3 online)		6		6						12	\$ 2,712
2.4	Data Gathering Facilitation		2		8						10	\$ 2,008
2.5	Coordination with CEG		20		20						40	\$ 9,040
2.6	IEPA Coordination		8		8						16	\$ 3,616
2.7	Desktop Study Review & Recommendations		4	2	6						12	\$ 2,684
2.8	Scale Analysis Review & Recommendations		4	2	6						12	\$ 2,684
2.9	Corrosion Control Study (CEG)	SEE DIRECT EXPENSE AND ATTACHMENT B-1 FEE DETAIL										
Corrosion Control Study Facilitation Subtotal:			62	4	66	-	-	-	-	-	132	\$ 29,776
INTERCONNECT DESIGN ENGINEERING												
3A.1	Project Management/Administration		8		4						12	\$ 2,880
3A.2	Project Meetings (Assumes 1 in person and 2 online)		10		10						20	\$ 4,520
3A.3	Surveying		1		2			4	12		19	\$ 3,860
3A.4	30% Contract Documents		4		20	10					34	\$ 6,542
3A.5	60% Contract Documents & Cost Estimate		4		20	10					34	\$ 6,542
3A.6	90% Contract Documents & Cost Estimate		4		16	10					30	\$ 5,806
3A.7	IEPA Permit Submittal and Coordination		2		6						8	\$ 1,640
3A.8	100% Contract Documents & Cost Estimate		2		12	10					24	\$ 4,534
3A.9	Bidding & Award		2		12					2	16	\$ 2,902
Interconnect Design Engineering Subtotal:			37	-	102	40	-	4	12	2	197	\$ 39,226
INTERCONNECT CONSTRUCTION ENGINEERING												
3B.1	Project Management/Administration		10		4						14	\$ 3,416
3B.2	Project Meetings (Assumes 3 In Person - Precon & 2 Progress Meetings)		12		18						30	\$ 6,528
3B.3	Contracting		2		10						12	\$ 2,376
3B.4	RFI and Shop Drawing Review		2		12						14	\$ 2,744
3B.5	Payment Requests (Assumes 3 payment requests)		2		12						14	\$ 2,744
3B.6	Construction Observation & Punchlist (Assumes 12 site visits)		4		72					4	80	\$ 14,636
3B.7	Record Drawings and Closeout		2		8	6		2	6		24	\$ 4,694
Interconnect Construction Engineering Subtotal:			34	-	136	6	-	2	6	4	188	\$ 37,138
FLUSHING PLAN												
4.1	Project Management/Administration		8		4						12	\$ 2,880
4.2	Project Meetings (Assumes 1 in person and 3 online)		12		12						24	\$ 5,424
4.3	IEPA Meeting (Assumes 1 online)		2		2						4	\$ 904
4.4	Coordination with Modeling Consultant		2		8						10	\$ 2,008
4.5	Flushing Plan Development		2		16		12				30	\$ 5,316
4.6	IEPA Submittal & Coordination		1		4						5	\$ 1,004
4.7	Onsite Flushing Facilitation				16						16	\$ 2,944
Flushing Plan Subtotal:			27	-	62	-	12	-	-	-	101	\$ 20,480
PROJECT TOTAL:			206	4	414	46	18	6	18	8	720	\$ 148,856

Notes

- Hourly rates subject to change on January 1 of each year

DIRECT EXPENSES

Printing/Scanning =	\$ 100
Mileage =	\$ 650
CEG - Corrosion Control Study =	\$ 337,528
DIRECT EXPENSES =	\$ 338,278

LABOR SUMMARY

EEI Labor Expenses =	\$ 148,856
TOTAL LABOR EXPENSES	\$ 148,856

TOTAL COSTS \$ 487,134



ATTACHMENT D: ESTIMATED SCHEDULE

CLIENT		PROJECT NUMBER	
City of Joliet, IL		JO2403	
PROJECT TITLE		DATE	PREPARED BY
Southeast Joliet Sanitary District Water Utility Transfer		1/6/26	JWF

TASK NO.	TASK DESCRIPTION	2026												2027											
		J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S			
UTILITY TRANSFER FACILITATION																									
1.1	Project Management/Administration																								
1.2	Project Kickoff Meeting (Assumes 1 in person)																								
1.3	Public Meeting (Preparation and attendance)																								
1.4	Agreements Review																								
1.5	Applications Development																								

CORROSION CONTROL STUDY FACILITATION																								
2.1	Project Management/Administration																							
2.2	Project Meetings With Joliet & CEG (Assumes 8 online)																							
2.3	Project Meetings With IEPA, Joliet & CEG (Assumes 4 online)																							
2.4	Data Gathering Facilitation																							
2.5	Coordination with CEG																							
2.6	IEPA Coordination																							
2.7	Desktop Study Review & Recommendations																							
2.8	Scale Analysis Review & Recommendations																							
2.9	Corrosion Control Study (CEG)																							
2.9-1	Corrosion Control Treatment Desktop Study																							
2.9-2	Consult on Harvesting Pipes																							
2.9-3	Initial Pipe Scale Analysis (2 Pipes)																							
2.9-4	Flow-Through Study (8 pipes)																							
2.9-5	OCCT Report																							

INTERCONNECT DESIGN ENGINEERING																								
3A.1	Project Management/Administration																							
3A.2	Project Meetings (Assumes 1 in person and 3 online)																							
3A.3	Surveying																							
3A.4	30% Contract Documents																							
3A.5	60% Contract Documents & Cost Estimate																							
3A.6	90% Contract Documents & Cost Estimate																							
3A.7	IEPA Permit Submittal and Coordination																							
3A.8	100% Contract Documents & Cost Estimate																							
3A.9	Bidding & Award																							

INTERCONNECT CONSTRUCTION ENGINEERING																								
3B.1	Project Management/Administration																							
3B.2	Project Meetings (Assumes 3 In Person - Precon & 2 Progress Meetings)																							
3B.3	Contracting																							
3B.4	RFI and Shop Drawing Review																							
3B.5	Payment Requests (Assumes 3 payment requests)																							
3B.6	Construction Observation & Punchlist (Assumes 12 site visits)																							
3B.7	Record Drawings and Closeout																							

FLUSHING PLAN																								
4.1	Project Management/Administration																							
4.2	Project Meetings (Assumes 1 in person and 2 online)																							
4.3	IEPA Meeting (Assumes 1 online)																							
4.4	Coordination with Modeling Consultant																							
4.5	Flushing Plan Development																							
4.6	IEPA Submittal & Coordination																							
4.7	Onsite Flushing Facilitation																							





ENGINEERING ENTERPRISES, INC.

52 Wheeler Road, Sugar Grove, IL 60554
Ph: 630.466.6700 • Fx: 630.466.6701
www.eeiweb.com

STANDARD SCHEDULE OF CHARGES ~ JANUARY 1, 2026

EMPLOYEE DESIGNATION	CLASSIFICATION	HOURLY RATE
Senior Principal	E-4	\$268.00
Principal	E-3	\$262.00
Senior Project Manager	E-2	\$254.00
Project Manager	E-1	\$228.00
Senior Project Engineer/Surveyor II	P-6	\$218.00
Senior Project Engineer/Surveyor I	P-5	\$203.00
Project Engineer/Surveyor	P-4	\$184.00
Senior Engineer/Surveyor	P-3	\$169.00
Engineer/Surveyor	P-2	\$153.00
Associate Engineer/Surveyor	P-1	\$139.00
Senior Project Technician II	T-6	\$191.00
Senior Project Technician I	T-5	\$179.00
Project Technician	T-4	\$167.00
Senior Technician	T-3	\$153.00
Technician	T-2	\$138.00
Associate Technician	T-1	\$120.00
Engineering/Land Surveying Intern	I-1	\$ 89.00
Director of Marketing and Business Development	M-4	\$141.00
Marketing Coordinator	M-2	\$105.00
Executive Administrative Assistant	A-4	\$ 84.00
Administrative Assistant	A-3	\$ 79.00

VEHICLES. DRONE, EXPERT TESTIMONY, REPROGRAPHICS AND DIRECT COSTS*

Vehicle for Construction Observation		\$ 20.00 ^
Unmanned Aircraft System / Unmanned Aerial Vehicle / Drone		\$245.00
Expert Testimony		\$300.00
In-House Scanning and Reproduction	\$0.25/Sq. Ft. (Black & White)	
	\$1.00/Sq. Ft. (Color)	
Reimbursable Expenses (Direct Costs)	Cost	
Services by Others (Direct Costs)	Cost + 10%	

* unless specified otherwise in agreement

^ per day charges capped at the current IDOT daily rate

OUTSTANDING SERVICE • EVERY CLIENT • EVERY DAY



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 55-26

File ID: 55-26

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 01/07/2026

Department: Public Utilities

Final Action:

Title: 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

Agenda Date: 01/20/2026

Attachments: unsigned SEJSD EEI Agreement (26-01-09)

Entered by: ngornick@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/15/2026	Gina Logalbo	Approve	1/14/2026
1	2	1/15/2026	Allison Swisher	Approve	1/20/2026
1	3	1/16/2026	Kevin Sing	Approve	1/20/2026
1	4	1/16/2026	Todd Lenzie	Approve	1/20/2026
1	5	1/16/2026	Beth Beatty	Approve	1/20/2026



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 56-26

Agenda Date: 1/20/2026

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

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

BACKGROUND:

The City of Joliet is preparing for acquisition of the Southeast Joliet Sanitary District (District) water and sanitary sewer systems. The transfer of ownership of the District's water and sanitary sewer systems will be accomplished via an intergovernmental agreement with Will County (County) and the District. The County will be providing funding via multiple sources to fund improvements in the District system.

One of the improvements being funded by the County is a water meter replacement program. The scope of the water meter replacement program includes the purchase of the water meters and associated metering equipment to conform to the City's specifications and allow for remote reading.

The Public Service Committee will review this matter.

CONCLUSION:

Core & Main LP has provided pricing for the water meters and water meter appurtenances. The Public Utilities Department will order materials from Core & Main LP on an as needed basis.

Section 2-438 of the City of Joliet Code of Ordinances states that purchases whose estimated cost is in excess of twenty-five thousand dollars (\$25,000.00) may be awarded without written specifications or bidding under certain circumstances. Three (3) of these circumstances apply:

- (a) Purchases that may only be practicably made from a single source.
- (c) Purchases of equipment which, by reason of training of city personnel or an inventory of replacement parts maintained by the city, are compatible with the existing equipment owned by the City.
- (f) Purchases when authorized by a concurring vote of two-thirds (2/3) of the Mayor and City Council.

Funds will be charged to the PU Grant / Reimbursable Projects Fund / SEJSD / Infrastructure (Org 50080000, Object 557200, Project Code 25048, \$426,616.00) and Water & Sewer Improvement

Fund / Meters / Equipment (Org 50180320, Object 557500, \$97,349.00).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve the purchase of water metering equipment for the Southeast Joliet Water Meter Replacement Program, for the not-to-exceed amount of \$523,965.00, from Core & Main LP.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 56-26

File ID: 56-26

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 01/07/2026

Department: Public Utilities

Final Action:

Title: 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

Agenda Date: 01/20/2026

Entered by: chart@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/15/2026	Gina Logalbo	Approve	1/12/2026
1	2	1/15/2026	Allison Swisher	Approve	1/20/2026
1	3	1/16/2026	Kevin Sing	Approve	1/20/2026
1	4	1/16/2026	Todd Lenzie	Approve	1/20/2026
1	5	1/16/2026	Beth Beatty	Approve	1/20/2026



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 62-26

Agenda Date: 1/20/2026

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

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

BACKGROUND:

The City of Joliet is preparing for acquisition of the Southeast Joliet Sanitary District (District) water and sanitary sewer systems. The transfer of ownership of the District's water and sanitary sewer systems will be accomplished via an intergovernmental agreement with Will County (County) and the District. The County will be providing funding via multiple sources to fund improvements in the District system.

One of the improvements being funded by the County is a water meter replacement program. The current District water meters need to be replaced due to age and because they are not compatible with the City's AMI remote reading system.

The scope of the water meter replacement program includes plumbing and scheduling services to replace the water meters and associated metering equipment to conform to the City's specifications. The new meters will also connect remotely to the existing AMI system.

The Public Service Committee will review this matter.

CONCLUSION:

The Southeast Joliet Water Meter Replacement Program was advertised in the Herald News on November 26, 2025, and two bids were received on December 23, 2025.

CONTRACTOR

Calumet City Plumbing Co., Inc.
United Meters Inc.

BID AMOUNT

\$1,027,250.00
\$1,081,165.00

Engineering Estimate \$1,815,770.00

Funds will be charged to the PU Grant / Reimbursable Projects Fund / SEJSD / Infrastructure (Org 50080000, Object 557200, Project Code 25048, \$1,027,250.00).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council award the Contract for the

Southeast Joliet Water Meter Replacement Program, in the amount of \$1,027,250.00, to Calumet City Plumbing Co., Inc.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 62-26

File ID: 62-26

Type: Agenda Item

Status: Agenda Ready

In Control: City Council Meeting

File Created: 01/07/2026

Department: Public Utilities

Final Action:

Title: 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

Agenda Date: 01/20/2026

Entered by: Chart@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/15/2026	Gina Logalbo	Approve	1/13/2026
1	2	1/15/2026	Allison Swisher	Approve	1/19/2026
1	3	1/15/2026	Kevin Sing	Approve	1/19/2026
1	4	1/15/2026	Todd Lenzie	Approve	1/19/2026
1	5	1/16/2026	Beth Beatty	Approve	1/19/2026



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 63-26

Agenda Date: 1/20/2026

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

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

BACKGROUND:

On January 5, 2021, the Mayor and City Council approved Resolution No. 7613, committing to water conservation through the reduction of non-revenue water in order to comply with the allocation requirements of the Level of Lake Michigan Act, 615 ILCS 50, and the corresponding State regulations. A condition of the City's Lake Michigan water allocation permit is completion of the City's Non-Revenue Water Reduction Plan. A major component of this Plan is water main replacement. The water main replacement program, estimated at approximately 3% per year, must be sufficient to achieve the reduction of non-revenue water from the City's water system to not more than 10 percent by the year 2030.

The 2026 Water Main Replacement Program consists of 12 contracts to replace a total of approximately 20 miles of water main, at a cost of approximately \$65,760,000.00. The Cunningham Phase 1 Water Main Improvements Project was identified to be completed as part of the 2026 program. This project consists of replacing approximately 10,418 linear feet of water main in various sizes on Raynor Ave / Kelly Ave / Wilcox St / Oakland Ave / Clement St / Vine St (Moran St to Ruby St); Highland Ave (Moran St to Ross St); Nicholson St (Moran St to Will Co building); Ross St (Wilcox St to Oakland Ave, Clement St to Highland Ave, and Nicholson St to Vine St). Sanitary sewer work included in this project includes a point repair. Also included in the scope of work for this project is replacement of any lead water service lines encountered. Attached to this memo is an exhibit showing the project location.

Design drawings and bidding documents were prepared and the invitation to bid for the project was advertised in the Joliet Herald-News on Thursday, November 6, 2025.

The Public Service Committee will review this matter.

CONCLUSION:

On Thursday, December 11, 2025, at 10:30 a.m., five (5) sealed bids were received for the Cunningham Phase 1 Water Main Improvements Project. The bid summary is as follows:

CONTRACTOR

Austin Tyler Construction Inc., Elwood, IL

BID AMOUNT

\$4,256,274.71

M&J Underground Inc., Monee, IL	\$4,783,693.89
P.T. Ferro Construction Co., Joliet, IL	\$4,806,600.79
Airy's Inc., Joliet, IL	\$4,815,451.20*
Lex Cox & Sons Excavating, Crest Hill, IL	\$5,549,063.98
Engineer's Estimate	\$4,970,000.00

* denotes corrected amount after mathematical errors were corrected

The low bid from Austin Tyler Construction Inc., in the amount of \$4,256,274.71, is 14.36% below the engineer's estimate. Austin Tyler Construction Inc. has previously completed similar work for the City and completed this work to the City's satisfaction.

Funds will be charged to the Water Main Replacement Fund (Org 53880000, Object 557200, \$4,161,323.76), Lead Water Service Line Replacement Fund (Org 53880000, Object 557200, \$79,993.95), and Water & Sewer Improvement Fund / Sanitary Sewer Collection (Org 50180020, Object 557200, Project Code 26002, \$14,957.00).

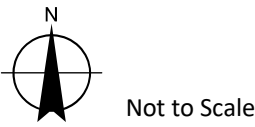
RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council award the Contract for the Cunningham Phase 1 Water Main Improvements Project, in the amount of \$4,256,274.71, on behalf of Austin Tyler Construction Inc.

2026 WATER MAIN IMPROVEMENT AREAS

CUNNINGHAM PHASE 1

City of Joliet, Illinois





City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 63-26

File ID: 63-26

Type: Agenda Item

Status: Agenda Ready

In Control: City Council Meeting

File Created: 01/07/2026

Department: Public Utilities

Final Action:

Title: 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

Agenda Date: 01/20/2026

Attachments: 2026 WM Locations (Cunningham Phase 1)

Entered by: rliang@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/15/2026	Gina Logalbo	Approve	1/12/2026
1	2	1/15/2026	Allison Swisher	Approve	1/20/2026
1	3	1/16/2026	Kevin Sing	Approve	1/20/2026
1	4	1/16/2026	Todd Lenzie	Approve	1/20/2026
1	5	1/16/2026	Beth Beatty	Approve	1/20/2026



Memo

File #: 64-26

Agenda Date: 1/20/2026

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

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

BACKGROUND:

On January 5, 2021, the Mayor and City Council approved Resolution No. 7613, committing to water conservation through the reduction of non-revenue water in order to comply with the allocation requirements of the Level of Lake Michigan Act, 615 ILCS 50, and the corresponding State regulations. A condition of the City's Lake Michigan water allocation permit is completion of the City's Non-Revenue Water Reduction Plan. A major component of this Plan is water main replacement. The water main replacement program, estimated at approximately 3% per year, must be sufficient to achieve the reduction of non-revenue water from the City's water system to not more than 10 percent by the year 2030.

The 2026 Water Main Replacement Program consists of 12 contracts to replace a total of approximately 20 miles of water main, at a cost of approximately \$65,760,000.00. The Emerald Lawns Phase 2 Water Main Improvements Project was identified to be completed as part of the 2026 program. This project consists of replacing approximately 12,300 linear feet of water main in various sizes on Lemorr Ave (Roosevelt Ave to N Midland Ave); Dellmar Ave (N Midland Ave to Schriber Ave); Loral Ave (N Midland Ave to Kenilworth Ave); Kenilworth Ave (Dellmar Ave to Black Rd); Junie Ct (Schriber Ave to Black Rd); Catherine St (Clara Ave to Schriber Ave); Dawes Ave (Plainfield Rd to Black Rd); Roosevelt Ave (N Midland Ave to Dawes Ave); Agnes Ave and Schriber Ave (Lemorr Ave to Catherine St); Bryan Ave (west end to Dawes Ave); Loral Ave (N Midland Ave to Kenilworth Ave, west end to Dawes Ave). Also included in the scope of work for this project is replacement of any lead water service lines encountered. Attached to this memo is an exhibit showing the project location.

Design drawings and bidding documents were prepared and the invitation to bid for the project was advertised in the Joliet Herald-News on Thursday, November 6, 2025.

The Public Service Committee will review this matter.

CONCLUSION:

On Tuesday, December 9, 2025, at 10:00 a.m., eight (8) sealed bids were received for the Emerald Lawns Phase 2 Water Main Improvements Project. The bid summary is as follows:

CONTRACTOR**BID AMOUNT**

Brandt Excavating Inc., Morris, IL	\$4,817,000.45
D Construction Inc., Coal City, IL	\$4,953,549.97
Construction by Camco, Inc., Joliet, IL	\$5,183,814.20*
Austin Tyler Construction Inc., Elwood, IL	\$5,248,467.28
P.T. Ferro Construction Co., Joliet, IL	\$5,728,991.58
M&J Underground Inc., Monee, IL	\$5,861,521.00
Lex Cox & Sons Excavating, Crest Hill, IL	\$5,899,467.41
Airy's Inc., Joliet, IL	\$6,305,406.45*
Engineer's Estimate	\$6,410,000.00

* denotes corrected amount after mathematical errors were corrected

The low bid from Brandt Excavating Inc., in the amount of \$4,817,000.45, is 24.85% below the engineer's estimate. Brandt Excavating Inc. has previously completed similar work for the City and completed this work to the City's satisfaction.

Funds will be charged to the Water Main Replacement Fund (Org 53880000, Object 557200, \$4,619,801.08) and Lead Water Service Line Replacement Fund (Org 53880000, Object 557200, \$197,199.37).

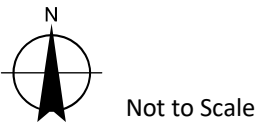
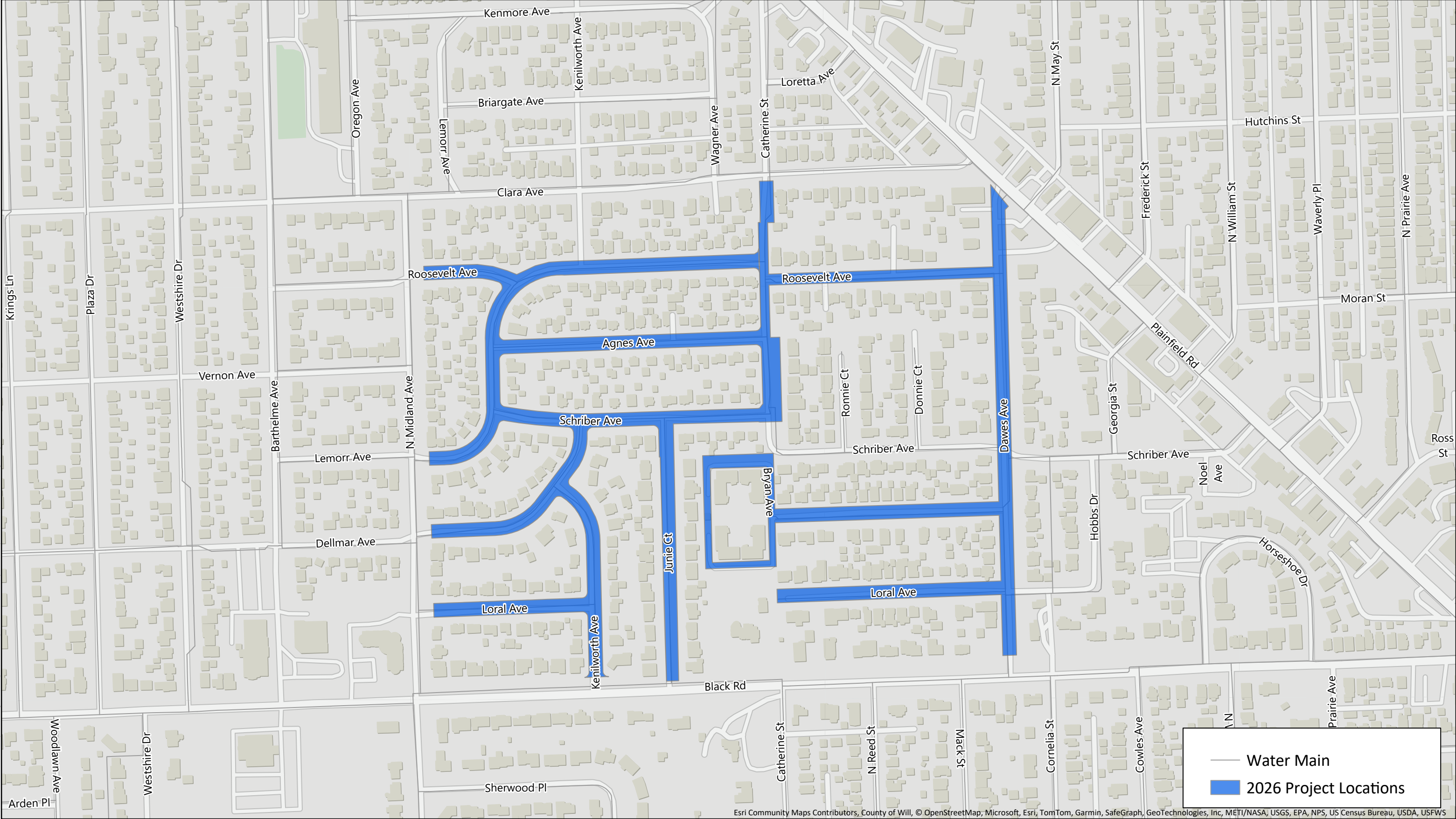
RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council award the Contract for the Emerald Lawns Phase 2 Water Main Improvements Project, in the amount of \$4,817,000.45, on behalf of Brandt Excavating Inc.

2026 WATER MAIN IMPROVEMENT AREAS

EMERALD LAWNS PHASE 2

City of Joliet, Illinois





City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 64-26

File ID: 64-26

Type: Agenda Item

Status: Agenda Ready

In Control: City Council Meeting

File Created: 01/07/2026

Department: Public Utilities

Final Action:

Title: 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

Agenda Date: 01/20/2026

Attachments: Emerald Lawns Phase 2 WM_Award

Entered by: rliang@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/15/2026	Gina Logalbo	Approve	1/12/2026
1	2	1/15/2026	Allison Swisher	Approve	1/19/2026
1	3	1/15/2026	Kevin Sing	Approve	1/19/2026
1	4	1/15/2026	Todd Lenzie	Approve	1/19/2026
1	5	1/16/2026	Beth Beatty	Approve	1/19/2026



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 65-26

Agenda Date: 1/20/2026

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

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

BACKGROUND:

On January 5, 2021, the Mayor and City Council approved Resolution No. 7613, committing to water conservation through the reduction of non-revenue water in order to comply with the allocation requirements of the Level of Lake Michigan Act, 615 ILCS 50, and the corresponding State regulations. A condition of the City's Lake Michigan water allocation permit is completion of the City's Non-Revenue Water Reduction Plan. A major component of this Plan is water main replacement. The water main replacement program, estimated at approximately 3% per year, must be sufficient to achieve the reduction of non-revenue water from the City's water system to not more than 10 percent by the year 2030.

The 2026 Water Main Replacement Program consists of 12 contracts to replace a total of approximately 20 miles of water main, at a cost of approximately \$65,760,000.00. The Forest Park Phase 4 Water Main Improvements Project was identified to be completed as part of the 2026 program. This project consists of replacing approximately 9,700 linear feet of water main in various sizes on Charlesworth Ave (Woodruff Rd to 1032 Charlesworth Ave); Woodward Ave (Charlesworth Ave to dead end); Belle Ave (Ewing St to Draper Ave); Fairview Ave (Woodruff Rd to Belle Ave); Draper Ave (Woodruff Rd to north of creek); Woodruff Rd (Fairview Ave to Arthur Ave); Williamson Ave (Magnolia Ave to Draper Ave), and Ewing St (Charlesworth Ave to Belle Ave). Also included in the scope of work for this project is replacement of any lead water service lines encountered. Attached to this memo is an exhibit showing the project location.

Design drawings and bidding documents were prepared and the invitation to bid for the project was advertised in the Joliet Herald-News on Thursday, November 6, 2025.

The Public Service Committee will review this matter.

CONCLUSION:

On Wednesday, December 10, 2025, at 10:30 a.m., five (5) sealed bids were received for the Forest Park Phase 4 Water Main Improvements Project. The bid summary is as follows:

CONTRACTOR**BID AMOUNT**

Len Cox & Sons Excavating, Crest Hill, IL	\$3,475,515.69
Austin Tyler Construction, Inc., Elwood, IL	\$3,795,236.01
M&J Underground Inc., Monee, IL	\$3,798,675.45
P.T. Ferro Construction Co., Joliet, IL	\$4,001,790.94
Steve Spiess Construction Inc., Frankfort, IL	\$4,716,508.28
Engineer's Estimate	\$4,710,000.00

The low bid from Len Cox & Sons Excavating, in the amount of \$3,475,515.69, is 26.21% below the engineer's estimate. Len Cox & Sons Excavating has previously completed similar work for the City and completed this work to the City's satisfaction.

Funds will be charged to the Water Main Replacement Fund (Org 53880000, Object 557200, \$3,348,247.59) and Lead Water Service Line Replacement Fund (Org 53880000, Object 557200, \$127,268.10).

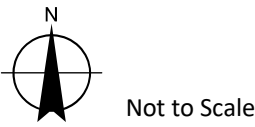
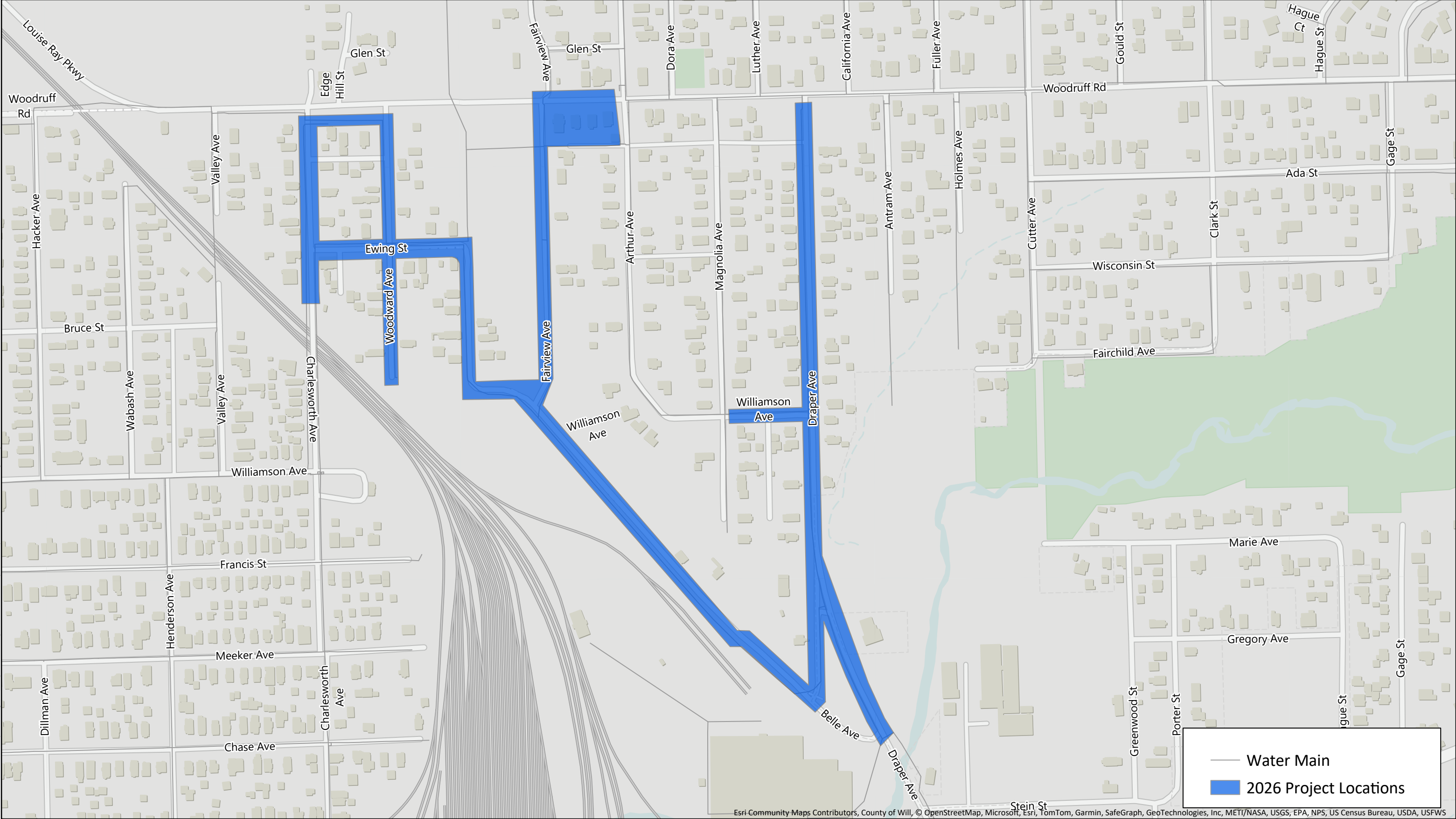
RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council award the Contract for the Forest Park Phase 4 Water Main Improvements Project, in the amount of \$3,475,515.69, on behalf of Len Cox & Sons Excavating.

2026 WATER MAIN IMPROVEMENT AREAS

FOREST PARK PHASE 4

City of Joliet, Illinois





City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 65-26

File ID: 65-26

Type: Agenda Item

Status: Agenda Ready

In Control: City Council Meeting

File Created: 01/07/2026

Department: Public Utilities

Final Action:

Title: 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

Agenda Date: 01/20/2026

Attachments: 2026 WM Locations (Forest Park Phase 4)

Entered by: rliang@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/15/2026	Gina Logalbo	Approve	1/12/2026
1	2	1/15/2026	Allison Swisher	Approve	1/19/2026
1	3	1/15/2026	Kevin Sing	Approve	1/19/2026
1	4	1/15/2026	Todd Lenzie	Approve	1/19/2026
1	5	1/16/2026	Beth Beatty	Approve	1/19/2026



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 66-26

Agenda Date: 1/20/2026

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

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

BACKGROUND:

On January 5, 2021, the Mayor and City Council approved Resolution No. 7613, committing to water conservation through the reduction of non-revenue water in order to comply with the allocation requirements of the Level of Lake Michigan Act, 615 ILCS 50, and the corresponding State regulations. A condition of the City's Lake Michigan water allocation permit is completion of the City's Non-Revenue Water Reduction Plan. A major component of this Plan is water main replacement. The water main replacement program, estimated at approximately 3% per year, must be sufficient to achieve the reduction of non-revenue water from the City's water system to not more than 10 percent by the year 2030.

The 2026 Water Main Replacement Program consists of 12 contracts to replace a total of approximately 20 miles of water main, at a cost of approximately \$65,760,000.00. The Fourth & Eastern Water Main Improvements Project was identified to be completed as part of the 2026 program. This project consists of replacing approximately 7,400 linear feet of water main in various sizes on S Eastern Ave (Osgood St to 5th Ave); Sherman St (Osgood St to 4th Ave); Mound St (Sherman St to Richards St); 3rd Ave (S Eastern Ave to Richards St); Bartleson St (Sherman St to Richards St), and 4th Ave (S Chicago St to Richards St). Also included in the scope of work for this project is replacement of any lead water service lines encountered. Attached to this memo is an exhibit showing the project location.

Design drawings and bidding documents were prepared and the invitation to bid for the project was advertised in the Joliet Herald-News on Thursday, October 30, 2025.

The Public Service Committee will review this matter.

CONCLUSION:

On Tuesday, December 2, 2025, at 10:30 a.m., seven (7) sealed bids were received for the Fourth & Eastern Water Main Improvements Project. The bid summary is as follows:

CONTRACTOR

P.T. Ferro Construction Co., Joliet, IL
Construction by Camco, Inc., Joliet, IL

BID AMOUNT

\$3,601,647.55
\$3,848,583.46

Austin Tyler Construction, Inc., Elwood, IL	\$4,010,347.03
D Construction Inc., Coal City, IL	\$4,063,235.46
Len Cox & Sons Excavating, Crest Hill, IL	\$4,160,829.99
M&J Underground Inc., Monee, IL	\$4,447,032.00
Airy's Inc., Joliet, IL	\$5,048,923.00
Engineer's Estimate	\$4,560,000.00

The low bid from P.T. Ferro Construction Co., in the amount of \$3,601,647.55, is 21.02% below the engineer's estimate. P.T. Ferro Construction Co. has previously completed similar work for the City and completed this work to the City's satisfaction.

Funds will be charged to the Water Main Replacement Fund (Org 53880000, Object 557200, \$3,414,487.55) and Lead Water Service Line Replacement Fund (Org 53880000, Object 557200, \$187,160.00).

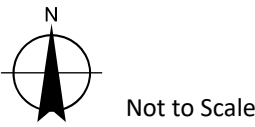
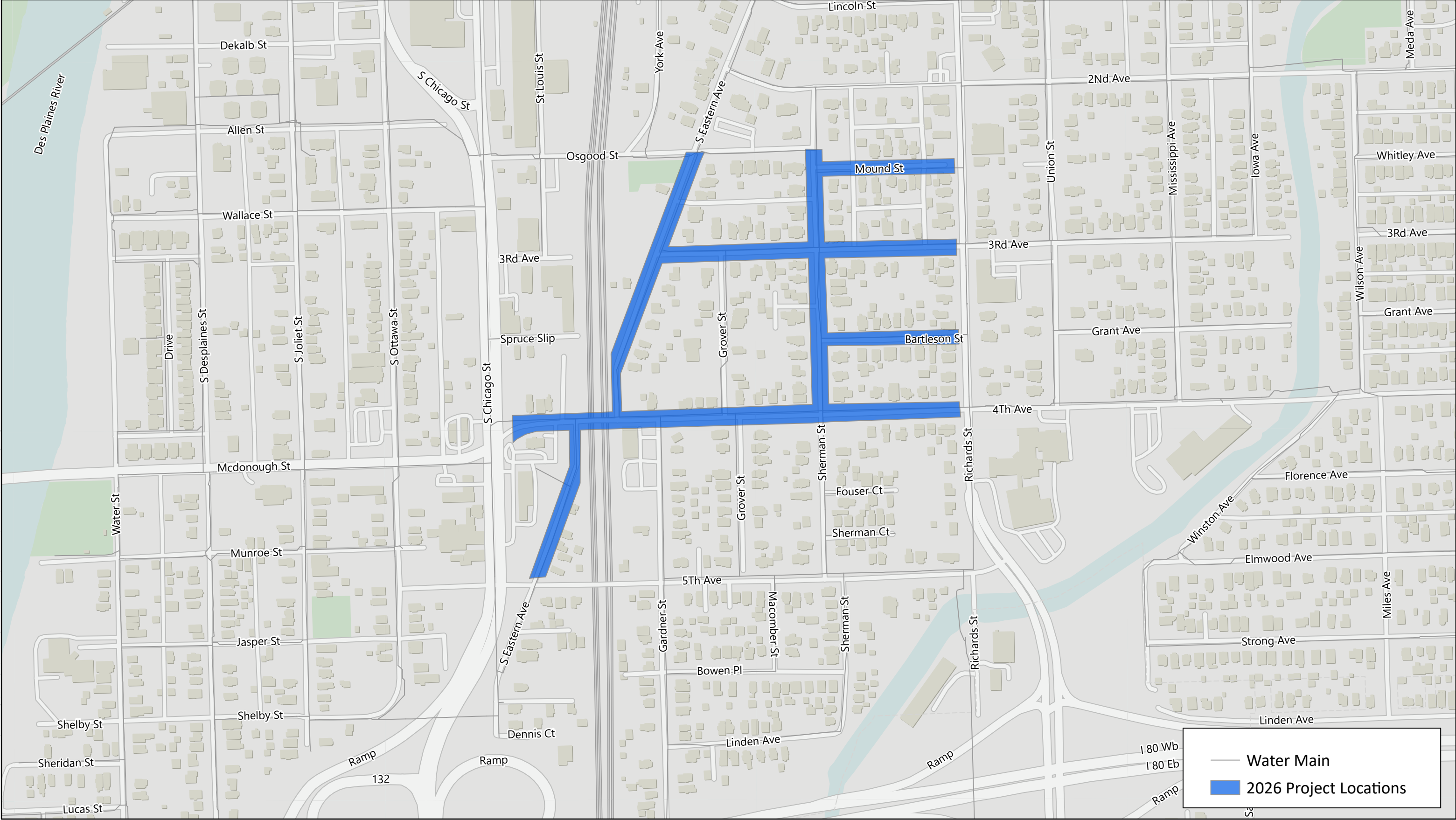
RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council award the Contract for the Fourth & Eastern Water Main Improvements Project, in the amount of \$3,601,647.55, on behalf of P.T. Ferro Construction Co.

2026 WATER MAIN IMPROVEMENT AREAS

FOURTH AND EASTERN

City of Joliet, Illinois





City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 66-26

File ID: 66-26

Type: Agenda Item

Status: Agenda Ready

In Control: City Council Meeting

File Created: 01/07/2026

Department: Public Utilities

Final Action:

Title: 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

Agenda Date: 01/20/2026

Attachments: 2026 WM Locations (Fourth and Eastern)

Entered by: rliang@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/15/2026	Gina Logalbo	Approve	1/12/2026
1	2	1/15/2026	Allison Swisher	Approve	1/20/2026
1	3	1/16/2026	Kevin Sing	Approve	1/20/2026
1	4	1/16/2026	Todd Lenzie	Approve	1/20/2026
1	5	1/16/2026	Beth Beatty	Approve	1/20/2026



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 67-26

Agenda Date: 1/20/2026

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

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

BACKGROUND:

On January 5, 2021, the Mayor and City Council approved Resolution No. 7613, committing to water conservation through the reduction of non-revenue water in order to comply with the allocation requirements of the Level of Lake Michigan Act, 615 ILCS 50, and the corresponding State regulations. A condition of the City's Lake Michigan water allocation permit is completion of the City's Non-Revenue Water Reduction Plan. A major component of this plan is water main replacement. The water main replacement program, estimated at approximately 3% per year, must be sufficient to achieve the reduction of non-revenue water from the City's water system to not more than 10 percent by the year 2030.

The 2026 Water Main Replacement Program consists of 12 contracts to replace a total of approximately 20 miles of water main, at a cost of approximately \$65,760,000.00. The Heggie Park Phase 2 Water Main Improvements Project was identified to be completed as part of the 2026 program. This project consists of replacing approximately 9,800 linear feet of water main in various sizes on Lloyds Ave (Meeker Ave to Chase Ave); Royce Ave (Francis St to Cleveland Ave); and Francis St / Meeker Ave / Chase Ave / Cleveland Ave (Collins St to Henderson Ave). Also included in the scope of work for this project is replacement of any lead water service lines encountered. Attached to this memo is an exhibit showing the project location.

Design drawings and bidding documents were prepared and the invitation to bid for the project was advertised in the Joliet Herald-News on Thursday, November 6, 2025.

The Public Service Committee will review this matter.

CONCLUSION:

On Wednesday, December 10, 2025, at 10:00 a.m., six (6) sealed bids were received for the Heggie Park Phase 2 Water Main Improvements Project. The bid summary is as follows:

CONTRACTOR

Construction by Camco Inc., Joliet, IL
P.T. Ferro Construction Co., Joliet, IL
Austin Tyler Construction, Inc., Elwood, IL

BID AMOUNT

\$5,529,188.04
\$5,893,376.81
\$5,992,657.33

Len Cox & Sons Excavating, Crest Hill, IL	\$6,612,333.51
M&J Underground Inc., Monee, IL	\$6,619,277.90
Airy's, Inc., Joliet, IL	\$6,496,336.35*
Engineer's Estimate	\$7,190,000.00

* denotes corrected amount after mathematical errors were corrected

The low bid from Construction by Camco, Inc., in the amount of \$5,529,188.04, is 23.10% below the engineer's estimate. Construction by Camco, Inc. has previously completed similar work for the City and completed this work to the City's satisfaction.

Funds will be charged to the Water Main Replacement Fund (Org 53880000, Object 557200, \$5,038,665.07) and the Lead Water Service Line Replacement Fund (Org 53880000, Object 557200, \$490,522.97).

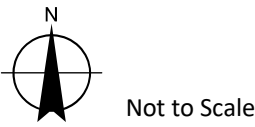
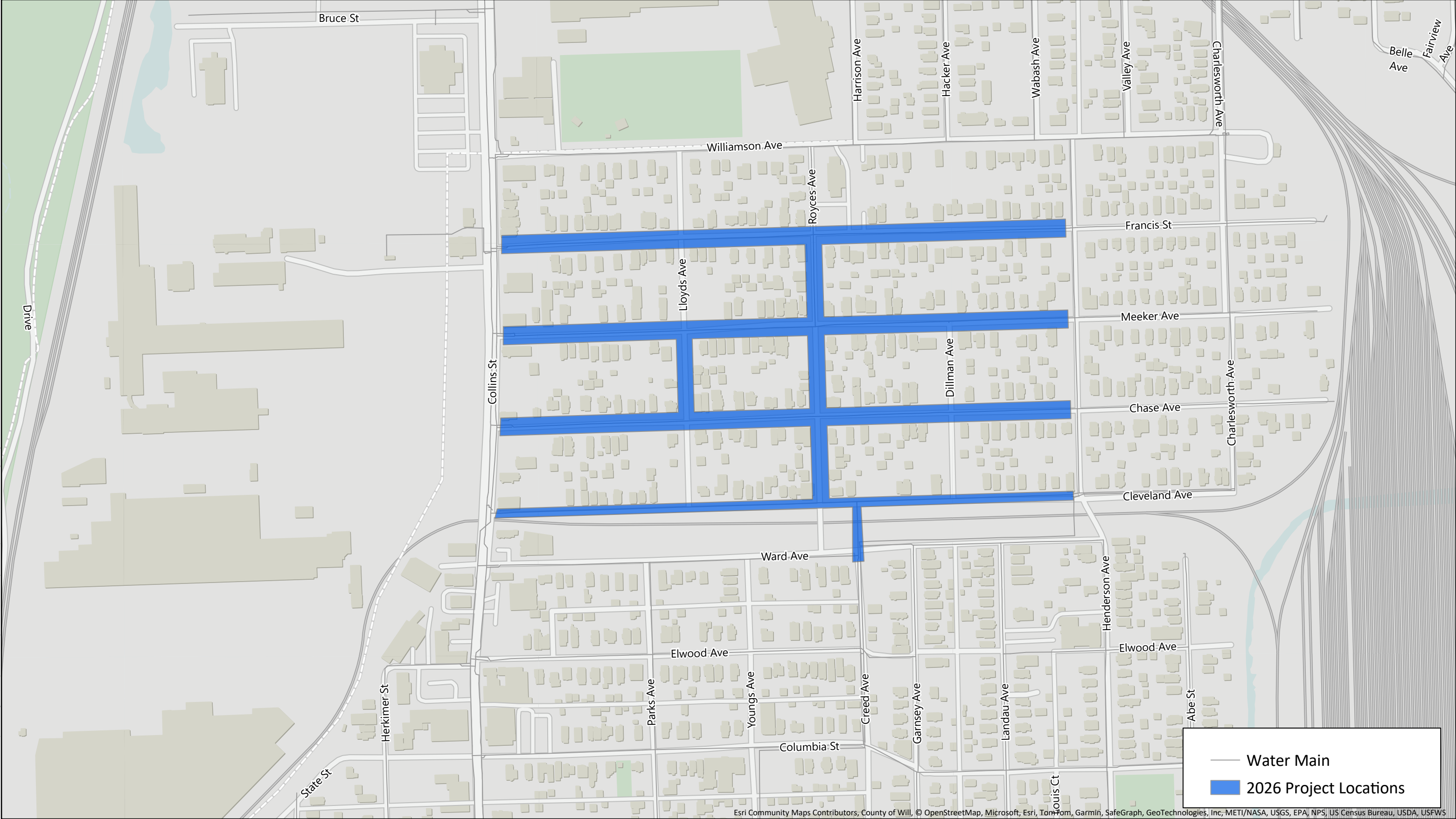
RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council award the Contract for the Heggie Park Phase 2 Water Main Improvements Project, in the amount of \$5,529,188.04, on behalf of Construction by Camco Inc.

2026 WATER MAIN IMPROVEMENT AREAS

HEGGIE PARK PHASE 2

City of Joliet, Illinois





City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 67-26

File ID: 67-26

Type: Agenda Item

Status: Agenda Ready

In Control: City Council Meeting

File Created: 01/07/2026

Department: Public Utilities

Final Action:

Title: 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

Agenda Date: 01/20/2026

Attachments: 2026 WM Locations (Heggie Park Phase 2)

Entered by: rliang@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/15/2026	Gina Logalbo	Approve	1/12/2026
1	2	1/15/2026	Allison Swisher	Approve	1/19/2026
1	3	1/15/2026	Kevin Sing	Approve	1/19/2026
1	4	1/15/2026	Todd Lenzie	Approve	1/19/2026
1	5	1/16/2026	Beth Beatty	Approve	1/19/2026



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 68-26

Agenda Date: 1/20/2026

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

Award of Contract for the Oneida Water Main Improvements Project to D Construction Inc. in the Amount of \$2,527,299.93

BACKGROUND:

On January 5, 2021, the Mayor and City Council approved Resolution No. 7613, committing to water conservation through the reduction of non-revenue water in order to comply with the allocation requirements of the Level of Lake Michigan Act, 615 ILCS 50, and the corresponding State regulations. A condition of the City's Lake Michigan water allocation permit is completion of the City's Non-Revenue Water Reduction Plan. A major component of this Plan is water main replacement. The water main replacement program, estimated at approximately 3% per year, must be sufficient to achieve the reduction of non-revenue water from the City's water system to not more than 10 percent by the year 2030.

The 2026 Water Main Replacement Program consists of 12 contracts to replace a total of approximately 20 miles of water main, at a cost of approximately \$65,760,000.00. The Oneida Water Main Improvements Project was identified to be completed as part of the 2026 program. This project consists of replacing approximately 4,600 linear feet of water main in various sizes on Oneida St (N Prairie Ave to N Center St); Wilcox St (Oneida St to midblock); Clement St (midblock to Oneida St); and Nicholson St (Oneida St to W Jefferson St). Also included in the scope of work for this project is replacement of any lead water service lines encountered. Attached to this memo is an exhibit showing the project location.

Design drawings and bidding documents were prepared and the invitation to bid for the project was advertised in the Joliet Herald-News on Thursday, November 6, 2025.

The Public Service Committee will review this matter.

CONCLUSION:

On Tuesday, December 9, 2025, at 10:30 a.m., seven (7) sealed bids were received for the Oneida Water Main Improvements Project. The bid summary is as follows:

CONTRACTOR

D Construction Inc., Coal City, IL
Austin Tyler Construction, Inc., Elwood, IL
Construction by Camco, Inc., Joliet, IL

BID AMOUNT

\$2,527,299.93
\$2,536,042.55
\$2,605,212.48

M&J Underground Inc., Monee, IL	\$2,625,084.00
Len Cox & Sons Excavating, Crest Hill, IL	\$2,645,455.66
P.T. Ferro Construction Co., Joliet, IL	\$2,646,053.04
Airy's Inc., Joliet, IL	\$3,725,075.00
Engineer's Estimate	\$3,060,000.00

The low bid from D Construction Inc., in the amount of \$2,527,299.93, is 17.41% below the engineer's estimate. D Construction Inc. has previously completed similar work for the City and completed this work to the City's satisfaction.

Funds will be charged to the Water Main Replacement Fund (Org 53880000, Object 557200, \$2,345,024.93) and the Lead Water Service Line Replacement Fund (Org 53880000, Object 557200, \$182,275.00).

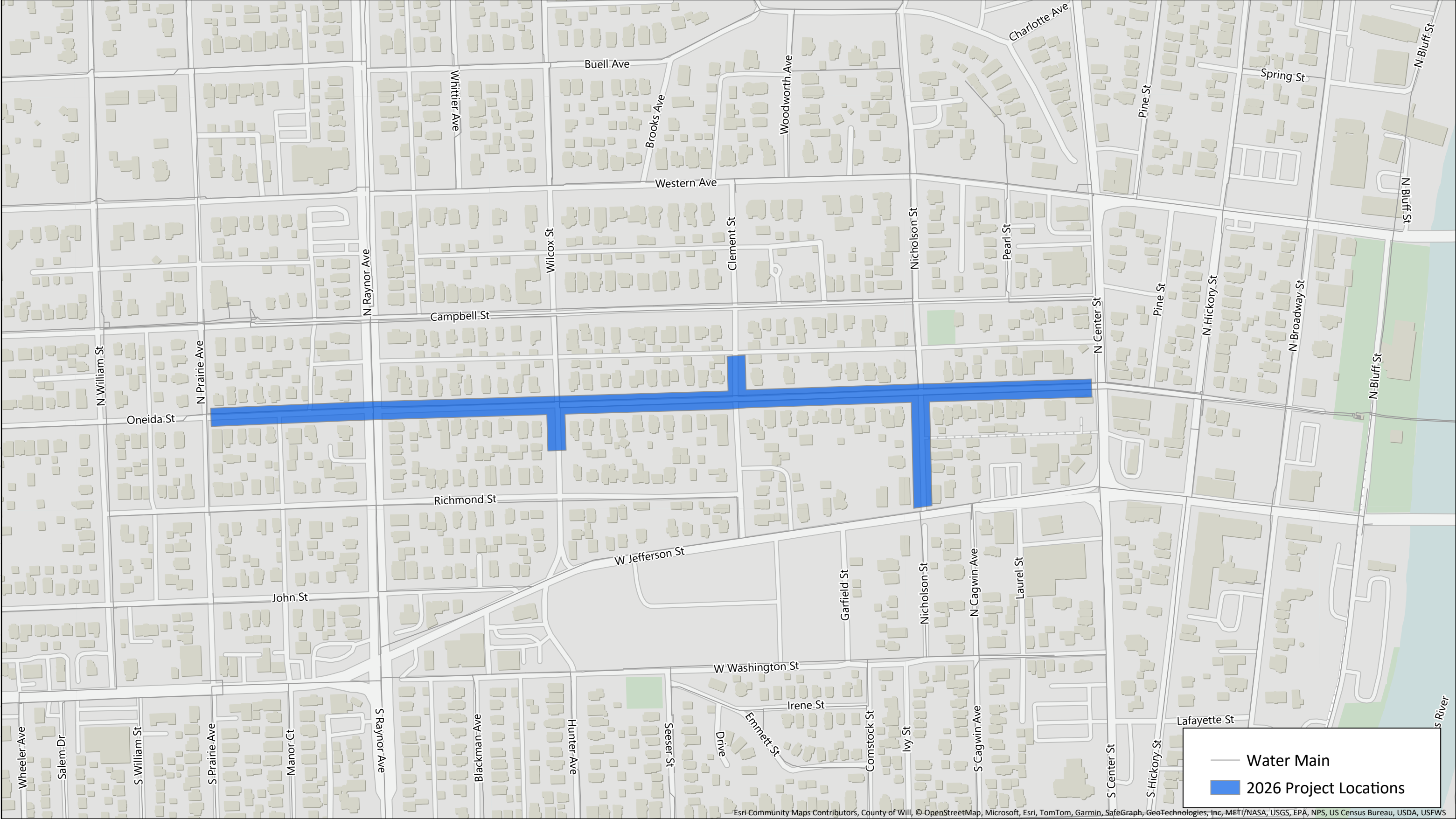
RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council award the Contract for the Oneida Water Main Improvements Project, in the amount of \$2,527,299.93, on behalf of D Construction Inc.

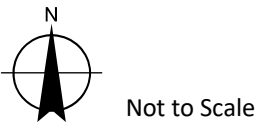
2026 WATER MAIN IMPROVEMENT AREAS

ONEIDA

City of Joliet, Illinois



P:\JOL\TC\2026\15-19-2026 Water Main Replacement Program\GIS\Projects\Joliet 2026 Project Locations\Joliet 2026 Project Locations.aprx Saved: 12/2/2024 4:47 PM Designer: cdgore
Source(s): Water Data received from MGP Feb 2020 and revised for B&W 2020 Water Master Plan





City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 68-26

File ID: 68-26

Type: Agenda Item

Status: Agenda Ready

In Control: City Council Meeting

File Created: 01/07/2026

Department: Public Utilities

Final Action:

Title: Award of Contract for the Oneida Water Main Improvements Project to D Construction Inc. in the Amount of \$2,527,299.93

Agenda Date: 01/20/2026

Attachments: 2026 WM Locations (Oneida)

Entered by: rliang@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/15/2026	Gina Logalbo	Approve	1/12/2026
1	2	1/15/2026	Allison Swisher	Approve	1/20/2026
1	3	1/16/2026	Kevin Sing	Approve	1/20/2026
1	4	1/16/2026	Todd Lenzie	Approve	1/20/2026
1	5	1/16/2026	Beth Beatty	Approve	1/20/2026



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 69-26

Agenda Date: 1/20/2026

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

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

BACKGROUND:

On January 5, 2021, the Mayor and City Council approved Resolution No. 7613, committing to water conservation through the reduction of non-revenue water in order to comply with the allocation requirements of the Level of Lake Michigan Act, 615 ILCS 50, and the corresponding State regulations. A condition of the City's Lake Michigan water allocation permit is completion of the City's Non-Revenue Water Reduction Plan. A major component of this Plan is water main replacement. The water main replacement program, estimated at approximately 3% per year, must be sufficient to achieve the reduction of non-revenue water from the City's water system to not more than 10 percent by the year 2030.

The 2026 Water Main Replacement Program consists of 12 contracts to replace a total of approximately 20 miles of water main, at a cost of approximately \$65,760,000.00. The Twin Oaks Phase 2 Water Main Improvements Project was identified to be completed as part of the 2026 program. This project consists of replacing approximately 6,700 linear feet of water main in various sizes on Meadow Wood Dr and Westport Dr (Rosemont Dr to Randy Rd); Coventry Ct (off Meadow Wood Dr); Rosemont Dr (Meadow Wood Dr to Essington Rd); Pamela Ct (off Rosemont Dr); Jeffrey Dr and Randy Rd (Westport Dr to Essington Rd); Twin Oaks Dr (Randy Rd to Essington Rd); and Canterbury Dr (Twin Oaks Apartments). Attached to this memo is an exhibit showing the project location.

Design drawings and bidding documents were prepared and the invitation to bid for the project was advertised in the Joliet Herald-News on Thursday, November 6, 2025.

The Public Service Committee will review this matter.

CONCLUSION:

On Thursday, December 11, 2025, at 10:00 a.m., seven (7) sealed bids were received for the Twin Oaks Phase 2 Water Main Improvements Project. The bid summary is as follows:

CONTRACTOR

Austin Tyler Construction Inc., Elwood, IL
Len Cox & Sons Excavating, Crest Hill, IL

BID AMOUNT

\$2,069,538.60
\$2,228,351.74

Miller Pipeline LLC, Mt Prospect, IL	\$2,435,692.50
M&J Underground Inc., Monee, IL	\$2,452,689.70
P.T. Ferro Construction Co., Joliet, IL	\$2,874,292.46
Construction by Camco, Inc., Joliet, IL	\$2,297,160.67
Airy's Inc., Joliet, IL	\$2,938,190.85*
Engineer's Estimate	\$2,830,000.00

* denotes corrected amount after mathematical errors were corrected

The low bid from Austin Tyler Construction Inc., in the amount of \$2,069,538.60, is 26.87% below the engineer's estimate. Austin Tyler Construction Inc. has previously completed similar work for the City and completed this work to the City's satisfaction.

Funds will be charged to the Water Main Replacement Fund (Org 53880000, Object 557200, \$2,069,538.60).

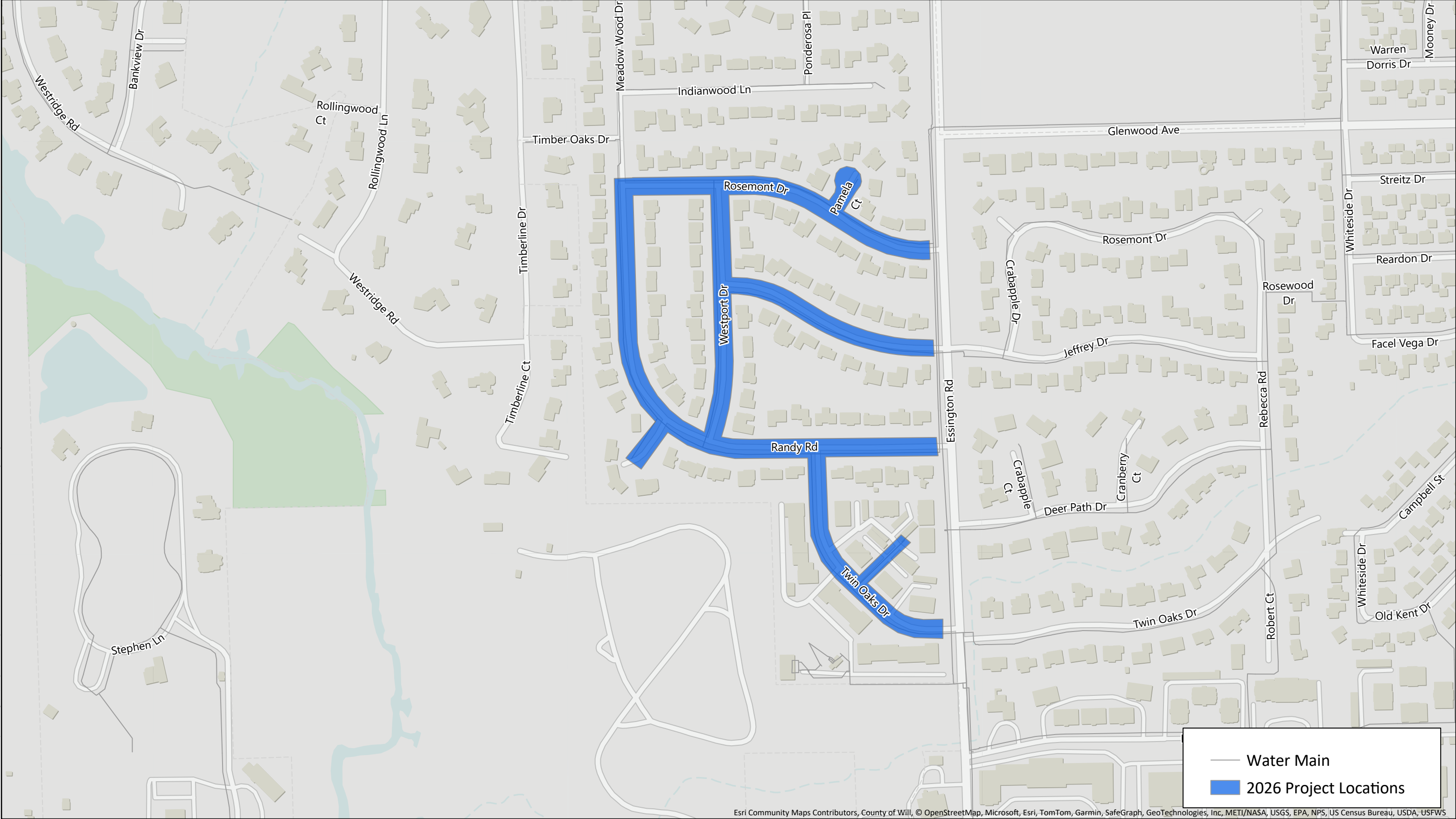
RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council award the Contract for the Twin Oaks Phase 2 Water Main Improvements Project, in the amount of \$2,069,538.60, on behalf of Austin Tyler Construction Inc.

2026 WATER MAIN IMPROVEMENT AREAS

TWIN OAKS PHASE 2

City of Joliet, Illinois



P:\JOL\TC\2401519-2026 Water Main Replacement Program\GIS\Project\Joliet 2026 Project Locations.aprx Saved: 12/2/2024 4:47 PM Designer: cdilgore

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City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 69-26

File ID: 69-26

Type: Agenda Item

Status: Agenda Ready

In Control: City Council Meeting

File Created: 01/07/2026

Department: Public Utilities

Final Action:

Title: 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

Agenda Date: 01/20/2026

Attachments: 2026 WM Locations (Twin Oaks Phase 2)

Entered by: rliang@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/15/2026	Gina Logalbo	Approve	1/12/2026
1	2	1/15/2026	Allison Swisher	Approve	1/20/2026
1	3	1/16/2026	Kevin Sing	Approve	1/20/2026
1	4	1/16/2026	Todd Lenzie	Approve	1/20/2026
1	5	1/16/2026	Beth Beatty	Approve	1/20/2026



Memo

File #: 70-26

Agenda Date: 1/20/2026

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

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

BACKGROUND:

On January 5, 2021, the Mayor and City Council approved Resolution No. 7613, committing to water conservation through the reduction of non-revenue water in order to comply with the allocation requirements of the Level of Lake Michigan Act, 615 ILCS 50, and the corresponding State regulations. A condition of the City's Lake Michigan water allocation permit is completion of the City's Non-Revenue Water Reduction Plan. A major component of this Plan is water main replacement. The water main replacement program, estimated at approximately 3% per year, must be sufficient to achieve the reduction of non-revenue water from the City's water system to not more than 10 percent by the year 2030.

The 2026 Water Main Replacement Program consists of 12 contracts to replace a total of approximately 20 miles of water main, at a cost of approximately \$65,760,000.00. The Virginia Phase 2 Water Main Improvements Project was identified to be completed as part of the 2026 program. This project consists of replacing approximately 6,900 linear feet of water main in various sizes on Garnsey Ave (E Cass St to Jerome Ave); Henderson Ave (E Jackson St to Norton Ave); Virginia St and Dover St (Garnsey Ave to Henderson Ave); E Cass St, Jerome Ave, and Norton Ave (east of creek to Henderson Ave); Delaware Pl (Jerome Ave to dead end), and Wee Ct (Maple St to west end). Sanitary sewer work included in this project includes storm sewer separation and the abandonment of existing sanitary pipes. Also included in the scope of work for this project is replacement of any lead water service lines encountered. Attached to this memo is an exhibit showing the project location.

Design drawings and bidding documents were prepared and the invitation to bid for the project was advertised in the Joliet Herald-News on Thursday, October 30, 2025.

The Public Service Committee will review this matter.

CONCLUSION:

On Tuesday, December 2, 2025, at 10:00 a.m., seven (7) sealed bids were received for the Virginia Phase 2 Water Main Improvements Project. The bid summary is as follows:

CONTRACTOR**BID AMOUNT**

Len Cox & Sons Excavating, Crest Hill, IL	\$4,690,909.41
P.T. Ferro Construction Co., Joliet, IL	\$4,728,515.00
Construction by Camco Inc., Joliet, IL	\$4,938,421.51
Austin Tyler Construction Inc., Elwood, IL	\$5,136,612.50
Airy's Inc., Joliet, IL	\$5,653,075.00
M&J Underground Inc., Monee, IL	\$6,015,159.15
D Construction Inc., Coal City, IL	Rejected

Engineer's Estimate	\$5,270,000.00
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The low bid from Len Cox & Sons Excavating, in the amount of \$4,690,909.41, is 10.99% below the engineer's estimate. Len Cox & Sons Excavating has previously completed similar work for the City and completed this work to the City's satisfaction.

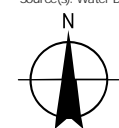
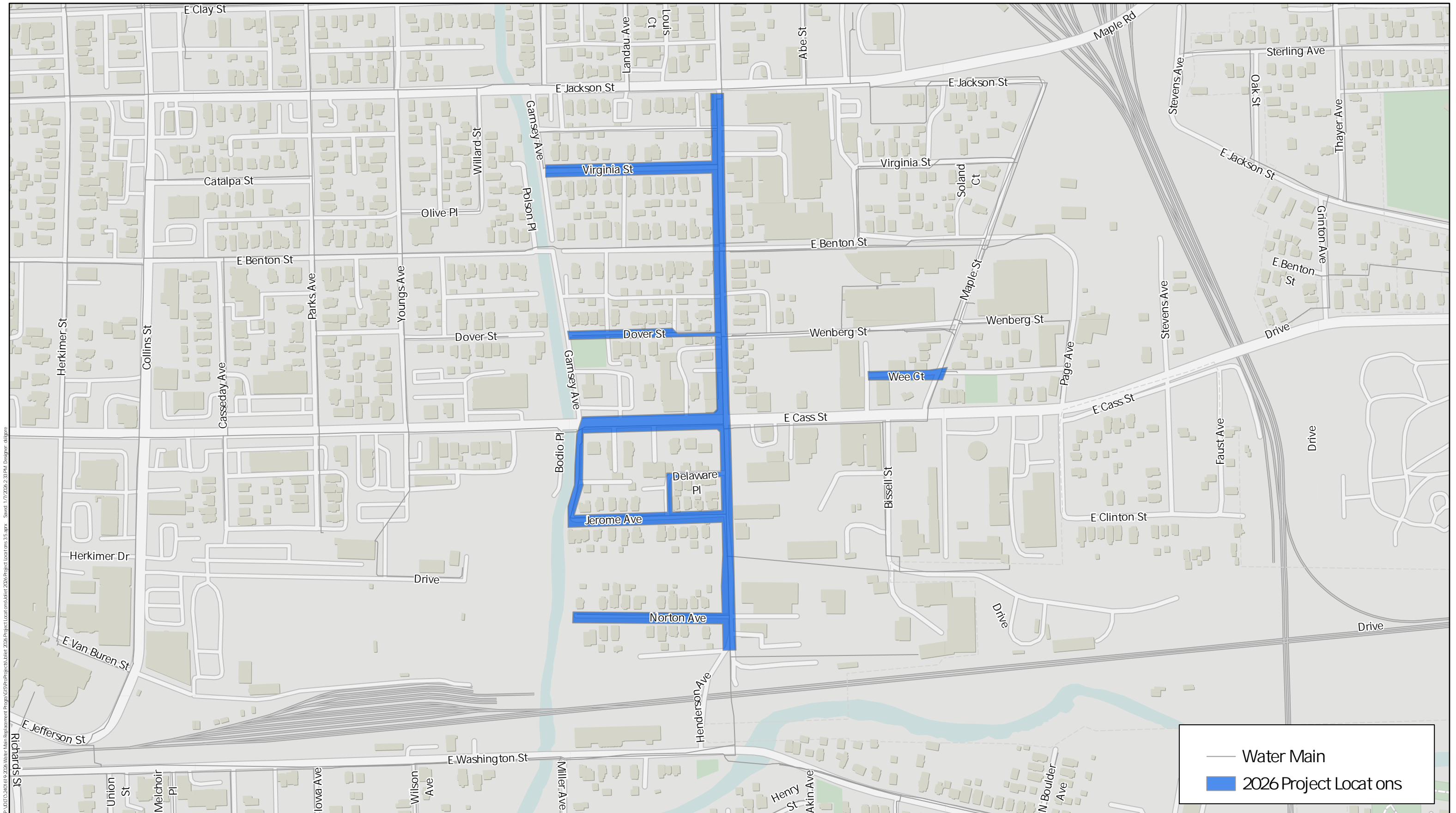
Funds will be charged to the Water Main Replacement Fund (Org 53880000, Object 557200, \$4,237,978.08), Lead Water Service Line Replacement Fund (Org 53880000, Object 557200, \$280,364.27), and Water & Sewer Improvement Fund / Sanitary Sewer Collection (Org 50180020, Object 557200, Project Code 26001, \$172,567.06).

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council award the Contract for the Virginia Phase 2 Water Main Improvements Project, in the amount of \$4,690,909.41, on behalf of Len Cox & Sons Excavating.

VIRGINIA PHASE 2

City of Joliet, Illinois



Not to Scale



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 70-26

File ID: 70-26

Type: Agenda Item

Status: Agenda Ready

In Control: City Council Meeting

File Created: 01/07/2026

Department: Public Utilities

Final Action:

Title: 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

Agenda Date: 01/20/2026

Attachments: 2026 WM Locations (Virginia Phase 2)

Entered by: rliang@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/15/2026	Gina Logalbo	Approve	1/12/2026
1	2	1/15/2026	Allison Swisher	Approve	1/20/2026
1	3	1/16/2026	Kevin Sing	Approve	1/20/2026
1	4	1/16/2026	Todd Lenzie	Approve	1/20/2026
1	5	1/16/2026	Beth Beatty	Approve	1/20/2026



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 71-26

Agenda Date: 1/20/2026

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

Award of Contract for the Washington Street Water Main Improvements Project to Steve Spiess Construction Inc. in the Amount of \$5,127,743.16

BACKGROUND:

On January 5, 2021, the Mayor and City Council approved Resolution No. 7613, committing to water conservation through the reduction of non-revenue water in order to comply with the allocation requirements of the Level of Lake Michigan Act, 615 ILCS 50, and the corresponding State regulations. A condition of the City's Lake Michigan water allocation permit is completion of the City's Non-Revenue Water Reduction Plan. A major component of this Plan is water main replacement. The water main replacement program, estimated at approximately 3% per year, must be sufficient to achieve the reduction of non-revenue water from the City's water system to not more than 10 percent by the year 2030.

The 2026 Water Main Replacement Program consists of 12 contracts to replace a total of approximately 20 miles of water main, at a cost of approximately \$65,760,000.00. The Washington Street Water Main Improvements Project was identified to be completed as part of the 2026 program. This project consists of replacing approximately 4,423 linear feet of water main in various sizes on E Washington St (Henderson Ave to Logan Ave), and Henderson Ave (Norton Ave to E Washington St). Also included in the scope of work for this project is replacement of any lead water service lines encountered. Attached to this memo is an exhibit showing the project location.

Design drawings and bidding documents were prepared and the invitation to bid for the project was advertised in the Joliet Herald-News on Thursday, October 30, 2025.

The Public Service Committee will review this matter.

CONCLUSION:

On Thursday, December 4, 2025, at 10:00 a.m., four (4) sealed bids were received for the Washington Street Water Main Improvements Project. The bid summary is as follows:

CONTRACTOR

Steve Spiess Construction Inc., Frankfort, IL
P.T. Ferro Construction Co., Joliet, IL
Austin Tyler Construction Inc., Elwood, IL
Construction by Camco Inc., Joliet, IL

BID AMOUNT

\$5,127,743.16
\$5,395,155.90
\$5,671,504.50
\$6,262,996.32

Engineer's Estimate

\$6,270,000.00

The low bid from Steve Spiess Construction Inc., in the amount of \$5,127,743.16, is 18.22% below the engineer's estimate. Steve Spiess Construction Inc. has previously completed similar work for the City and completed this work to the City's satisfaction.

Funds will be charged to the Water Main Replacement Fund (Org 53880000, Object 557200, \$4,948,853.06) and Lead Water Service Line Replacement Fund (Org 53880000, Object 557200, \$178,890.10).

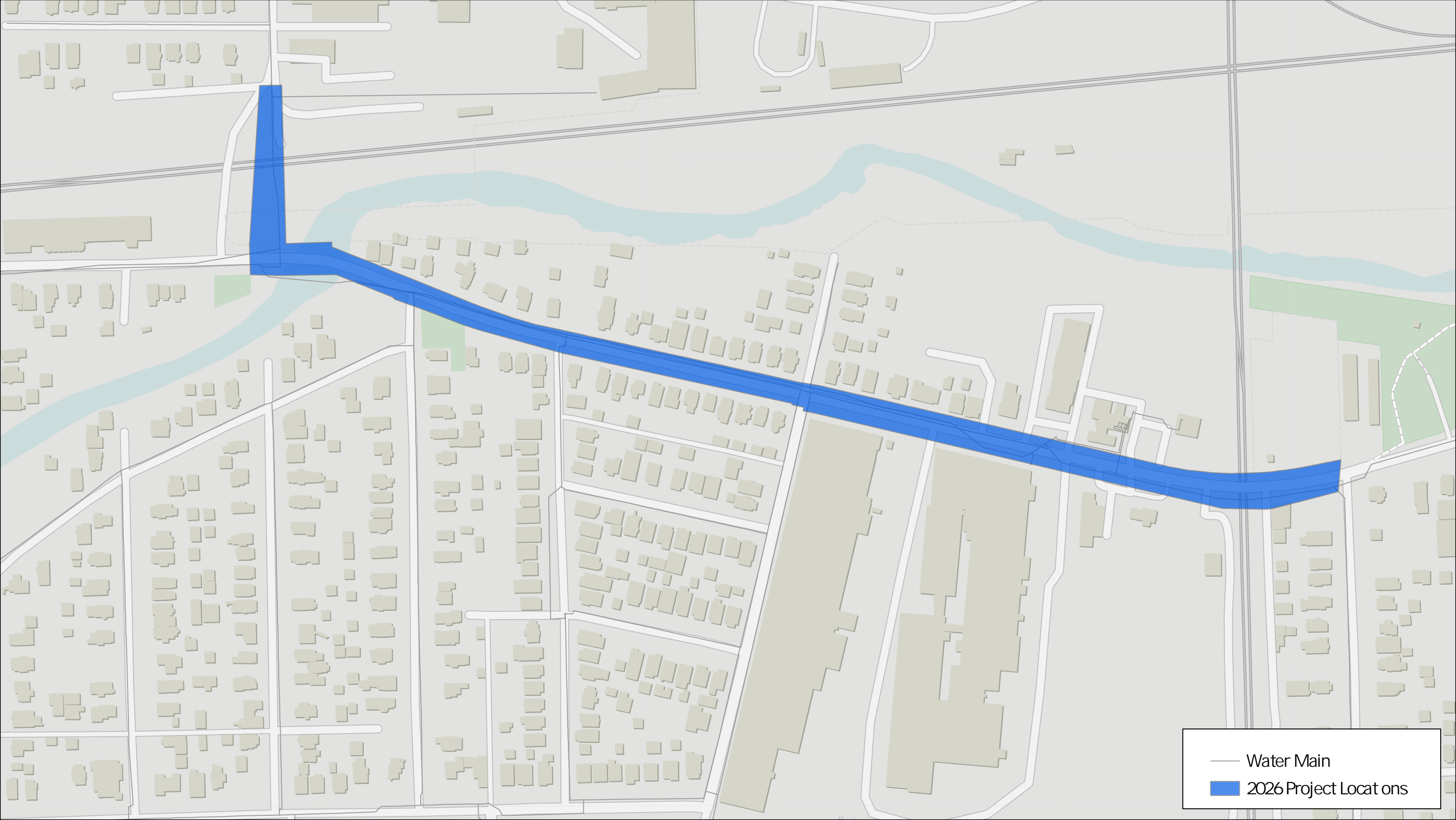
RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council award the Contract for the Washington Street Water Main Improvements Project, in the amount of \$5,127,743.16, on behalf of Steve Spiess Construction Inc.

2026 WATER MAIN IMPROVEMENT AREAS

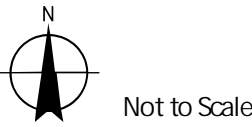
WASHINGTON STREET

City of Joliet, Illinois



P:\JDOT\2026\19-2026 Water Main Replacement Program\GIS\Project\2026 Project Locations\3.5.aprx Saved: 1/7/2026 2:16 PM Designer: dlpgr

Source(s): Water Data received from MGP Feb 2020 and revised for B&W 2020 Water Master Plan





City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 71-26

File ID: 71-26

Type: Agenda Item

Status: Agenda Ready

In Control: City Council Meeting

File Created: 01/07/2026

Department: Public Utilities

Final Action:

Title: Award of Contract for the Washington Street Water Main Improvements
Project to Steve Spiess Construction Inc. in the Amount of \$5,127,743.16

Agenda Date: 01/20/2026

Attachments: 2026 WM Locations (Washington Street) (1)

Entered by: rliang@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/15/2026	Gina Logalbo	Approve	1/12/2026
1	2	1/15/2026	Allison Swisher	Approve	1/20/2026
1	3	1/16/2026	Kevin Sing	Approve	1/20/2026
1	4	1/16/2026	Todd Lenzie	Approve	1/20/2026
1	5	1/16/2026	Beth Beatty	Approve	1/20/2026



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 72-26

Agenda Date: 1/20/2026

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

Award of Contract for the York Avenue Water Main Improvements Project to Construction by Camco Inc. in the Amount of \$1,005,084.16

BACKGROUND:

On January 5, 2021, the Mayor and City Council approved Resolution No. 7613, committing to water conservation through the reduction of non-revenue water in order to comply with the allocation requirements of the Level of Lake Michigan Act, 615 ILCS 50, and the corresponding State regulations. A condition of the City's Lake Michigan water allocation permit is completion of the City's Non-Revenue Water Reduction Plan. A major component of this Plan is water main replacement. The water main replacement program, estimated at approximately 3% per year, must be sufficient to achieve the reduction of non-revenue water from the City's water system to not more than 10 percent by the year 2030.

The 2026 Water Main Replacement Program consists of 12 contracts to replace a total of approximately 20 miles of water main, at a cost of approximately \$65,760,000.00. The York Avenue Water Main Improvements Project was identified to be completed as part of the 2026 program. This project consists of replacing approximately 2,700 linear feet of water main in various sizes on York Ave (E Washington St to Osgood St), E Marion St (York Ave to S Eastern Ave); and Lincoln St (S Eastern Ave to Richards St). Also included in the scope of work for this project is replacement of any lead water service lines encountered. Attached to this memo is an exhibit showing the project location.

Design drawings and bidding documents were prepared and the invitation to bid for the project was advertised in the Joliet Herald-News on Thursday, October 30, 2025.

The Public Service Committee will review this matter.

CONCLUSION:

On Wednesday, December 3, 2025, at 10:30 a.m., seven (7) sealed bids were received for the York Avenue Water Main Improvements Project. The bid summary is as follows:

CONTRACTOR

Construction by Camco Inc., Joliet, IL
Brandt Excavating, Inc., Morris, IL
M&J Underground Inc., Monee, IL

BID AMOUNT

\$1,005,084.16*
\$1,059,439.50
\$1,169,338.00

Len Cox & Sons Excavating, Crest Hill, IL	\$1,231,275.72
Austin Tyler Construction Inc., Elwood, IL	\$1,248,550.79
P.T. Ferro Construction Co., Joliet, IL	\$1,284,827.32
Airy's Inc., Joliet, IL	\$1,713,423.00
Engineer's Estimate	\$1,430,000.00

* denotes corrected amount after mathematical errors were corrected

The low bid from Construction by Camco Inc., in the amount of \$1,005,084.16, is 29.71% below the engineer's estimate. Construction by Camco Inc. has previously completed similar work for the City and completed this work to the City's satisfaction.

Funds will be charged to the Water Main Replacement Fund (Org 53880000, Object 557200, \$978,022.26) and the Lead Water Service Line Replacement Fund (Org 53880000, Object 557200, \$27,061.90).

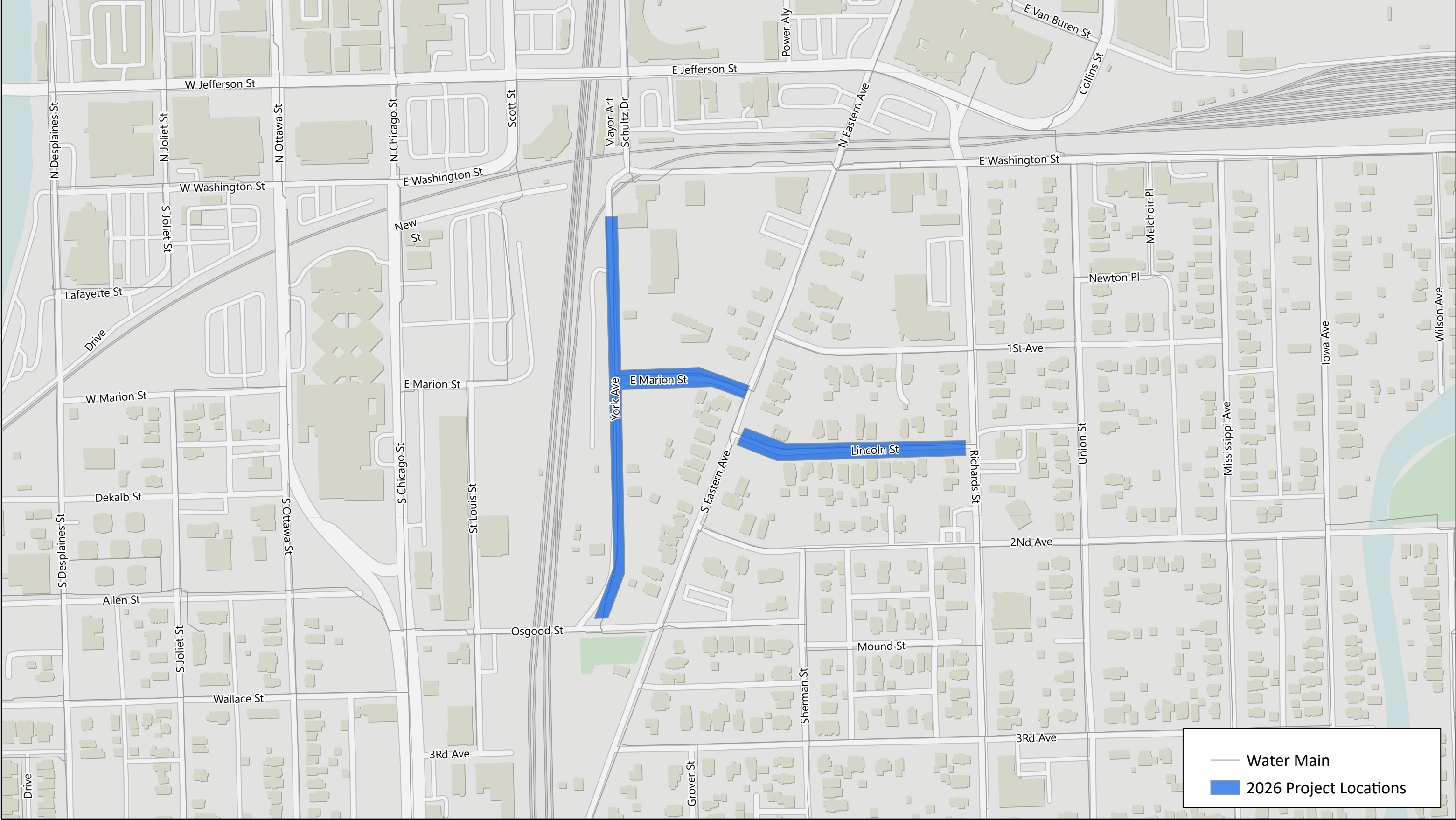
RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council award the Contract for the York Avenue Water Main Improvements Project, in the amount of \$1,005,084.16, on behalf of Construction by Camco Inc.

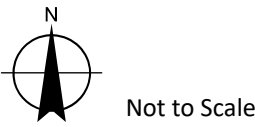
2026 WATER MAIN IMPROVEMENT AREAS

YORK AVENUE

City of Joliet, Illinois



P:\JOLIO_2401619-2026 Water Main Replacement - Project\GIS\Projects\Joliet_2026 Project Locations\Joliet_2026 Project Locations 3.5.aprx, Saved: 12/17/2025 1:26 PM, Designer: dillora
Source(s): Water Data received from MGP Feb 2020 and revised for B&W 2020 Water Master Plan





City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 72-26

File ID: 72-26

Type: Agenda Item

Status: Agenda Ready

In Control: City Council Meeting

File Created: 01/07/2026

Department: Public Utilities

Final Action:

Title: Award of Contract for the York Avenue Water Main Improvements Project to Construction by Camco Inc. in the Amount of \$1,005,084.16

Agenda Date: 01/20/2026

Attachments: 2026 WM Locations (York Avenue)

Entered by: rliang@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/15/2026	Gina Logalbo	Approve	1/12/2026
1	2	1/15/2026	Allison Swisher	Approve	1/20/2026
1	3	1/16/2026	Kevin Sing	Approve	1/20/2026
1	4	1/16/2026	Todd Lenzie	Approve	1/20/2026
1	5	1/16/2026	Beth Beatty	Approve	1/20/2026



Memo

File #: 57-26

Agenda Date: 1/20/2026

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

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

BACKGROUND:

On January 21, 2025, the Mayor and City Council awarded a Contract for the Highland Phase 2 Water Main Improvements Project, in the amount of \$2,649,317.00, on behalf of Airy's Inc., based on the Unit Prices provided in their bid.

The Public Service Committee will review this matter.

CONCLUSION:

This project has been completed, inspected, and accepted by the Department of Public Utilities. Change Order No. 1 is a final balancing change order with a net decrease in the amount of (\$191,793.40) for the following work:

- Balancing of final quantities
- Deduction for unused quantities
- Additional Water Main (Open Cut), 8-Inch
- Additional Gate Valve, 8-Inch
- Additional Valve Vault, 4-Foot Diameter
- Additional Valve Vault (Additional Depth), 4-Foot Diameter
- Additional Water Service Connection to Water Main and Curb Stop, 1.5-Inch
- Additional Water Service Connection to Water Main and Curb Stop, 2-Inch
- Additional Water Service Line Type K - Directional Drilling, 1-Inch
- Additional Water Service Line Type K - Directional Drilling, 1.5-Inch
- Additional Water Service Line Type K - Directional Drilling, 2-Inch
- Additional Restoration of Lawns and Parkways
- Additional Hot-Mix Asphalt Removal and Replacement, 2.5-Inch Binder 1.5-Inch Surface
- Additional PCC Sidewalk Removal and Replacement
- Additional Pavement Marking - Line, 6-Inch (Thermoplastic)
- Connection to Water Main (Pressure), 8-Inch
- Deduction in PCC and HMA Restoration Quantities
- Deduct Water Main (Open Cut), 6-Inch, Di

- Deduct Water Main (Open Cut), 8-Inch, Di
- Deduct Connect to Water Main (Non-Pressure), 12-Inch
- Deduct Fire Hydrant Barrel Extension
- Deduct Line Stop, 8-Inch
- Deduct Line Stop, 12-Inch
- Deduct Remove and Replace Drain Tiles, 6-Inch Through 12-Inch

Funds will be credited for this project to the Water Main Replacement Fund (Org 53880000, Object 557200, (\$191,793.40)).

A time extension of 63 days due to an authorized delay in the project start date is also included with this change order.

Also, Pay Estimate No. 4 and Final is provided for approval, in the amount of \$1,338,541.22, on behalf of Airy's Inc.

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council take the following actions:

1. Approve Change Order No.1, for a decreased amount of (\$191,793.40), to the Highland Phase 2 Water Main Improvements Project.
2. Approve Pay Estimate No. 4 and Final, in the amount of \$1,338,541.22, on behalf of Airy's Inc.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 57-26

File ID: 57-26

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 01/07/2026

Department: Public Utilities

Final Action:

Title: 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

Agenda Date: 01/20/2026

Entered by: wbaltz@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/15/2026	Gina Logalbo	Approve	1/12/2026
1	2	1/15/2026	Allison Swisher	Approve	1/19/2026
1	3	1/15/2026	Kevin Sing	Approve	1/19/2026
1	4	1/15/2026	Todd Lenzie	Approve	1/19/2026
1	5	1/16/2026	Beth Beatty	Approve	1/19/2026



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 58-26

Agenda Date: 1/20/2026

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

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

BACKGROUND:

On January 21, 2025, the Mayor and City Council awarded a Contract for the Krings Acres Phase 2B Water Main Improvements Project, in the amount of \$2,591,060.85, on behalf of Brandt Excavating Inc., based on the Unit Prices provided in their bid.

The Public Service Committee will review this matter.

CONCLUSION:

This project has been completed, inspected, and accepted by the Department of Public Utilities. Change Order No. 1 is a final balancing change order with a net decrease in the amount of (\$286,699.37) for the following work:

- Balancing of final quantities
- Deduction of Unused Quantities
- Additional Water Main (Open Cut), 8-Inch
- Additional Storm Sewer Removal and Replacement, 12-inch
- Additional Restoration of Lawns and Parkways
- Removal and Replacement of 8" unlocated sewer at Allan & Clara

Funds will be credited to the Water Main Replacement Fund (Org 53880000, Object 557200, (\$286,699.37)).

A time extension of 90 days due to weather delays and concurrent work for the City is also included with this change order.

Also, Pay Estimate No. 5 and Final is provided for approval, in the amount of \$448,831.01, on behalf of Brandt Excavating Inc.

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council take the following actions:

1. Approve Change Order No.1, for a decreased amount of (\$286,699.37), to the contract for the Krings Acres Phase 2B Water Main Improvements Project.
2. Approve Pay Estimate No. 5 and Final, in the amount of \$448,831.01, on behalf of Brandt Excavating Inc.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 58-26

File ID: 58-26

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 01/07/2026

Department: Public Utilities

Final Action:

Title: 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

Agenda Date: 01/20/2026

Entered by: wbaltz@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/15/2026	Gina Logalbo	Approve	1/12/2026
1	2	1/15/2026	Allison Swisher	Approve	1/19/2026
1	3	1/15/2026	Kevin Sing	Approve	1/19/2026
1	4	1/15/2026	Todd Lenzie	Approve	1/19/2026
1	5	1/16/2026	Beth Beatty	Approve	1/19/2026



Memo

File #: 59-26

Agenda Date: 1/20/2026

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

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

BACKGROUND:

On January 21, 2025, the Mayor and City Council awarded a Contract for the North Downtown Water Main Improvements Project, in the amount of \$7,251,953.29, on behalf of D Construction Inc., based on the Unit Prices provided in their bid.

The Public Service Committee will review this matter.

CONCLUSION:

Change Order No. 1 is to provide a time extension for substantial and final completion dates due to railroad permit delays and weather delays. There is no cost incurred with this change order. The original substantial completion date was October 28, 2025, and the final completion date was November 27, 2025. The new substantial completion date is December 15, 2025, and the final completion date is May 8, 2026.

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council approve Change Order No. 1 to the contract for the North Downtown Water Main Improvements Project for adjustments to project completion dates, on behalf of D Construction Inc.



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 59-26

File ID: 59-26

Type: Consent Agenda

Status: Agenda Ready

In Control: City Council Meeting

File Created: 01/07/2026

Department: Public Utilities

Final Action:

Title: 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

Agenda Date: 01/20/2026

Entered by: ngornick@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/15/2026	Gina Logalbo	Approve	1/12/2026
1	2	1/15/2026	Allison Swisher	Approve	1/19/2026
1	3	1/15/2026	Kevin Sing	Approve	1/19/2026
1	4	1/15/2026	Todd Lenzie	Approve	1/19/2026
1	5	1/16/2026	Beth Beatty	Approve	1/19/2026



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Memo

File #: 83-26

Agenda Date: 1/20/2026

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

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

BACKGROUND:

The City of Joliet is preparing for acquisition of the Southeast Joliet Sanitary District (District) water and sanitary sewer systems. The transfer of ownership of the District's water and sanitary sewer systems will be accomplished via an intergovernmental agreement with Will County (County) and the District. The County will be providing funding via multiple sources to fund improvements in the District system.

One of the improvements being funded by the County is the water meter replacement program. Since the work on this project will be conducted in unincorporated Will County, it is subject to the County's Building Code Ordinance and inspection requirements. However, because these plumbing components are connected to the City's water system there is a need for the construction to be performed per City of Joliet requirements.

The Public Service Committee will review this matter.

CONCLUSION:

An Intergovernmental Agreement between the County and the City has been prepared identifying plumbing specifications, permit requirements, and inspection procedures for work associated with the Southeast Joliet Sanitary District Water Meter Replacement Program.

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council adopt the attached 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.

RESOLUTION NO.

**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**

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF JOLIET, ILLINOIS PURSUANT TO ITS HOME RULE AND STATUTORY AUTHORITY AS FOLLOWS:

SECTION 1: The Mayor and City Council hereby approve the intergovernmental agreement ("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.

SECTION 2: The City Manager and City Clerk are hereby authorized to execute the Agreement on behalf of the City of Joliet which is substantially the same as Exhibit "A" attached hereto and incorporated herein.

SECTION 3: If any Section, paragraph or provision of this Resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such Section, paragraph or provision shall not affect any of the remaining provisions of this Resolution.

SECTION 4: All resolutions or parts thereof in conflict with the terms of this Resolution are hereby repealed and of no further force and effect to the extent of such conflict.

SECTION 5: That this Resolution shall be in full force and effect upon its adoption and approval according to law.

PASSED this _____ day of _____, 2026

MAYOR

CITY CLERK

VOTING YES _____

VOTING NO _____

NOT VOTING _____

INTERGOVERNMENTAL AGREEMENT
BETWEEN THE COUNTY OF WILL, AN ENTITLEMENT COUNTY AND THE CITY OF
JOLIET, A METROPOLITAN CITY

THIS AGREEMENT entered into effect the ____ day of _____, 2026, between the City of Joliet, an Illinois municipal corporation **(City)** and the County of Will, Illinois, a body politic and corporate of the State of Illinois **(County) (Together, the “Parties;” individually, each a “Party”)**.

WHEREAS, an INTERGOVERNMENTAL AGREEMENT was entered into effect the ____ day of _____, 2026, between the City of Joliet, an Illinois municipal corporation **(City)** and the County of Will, Illinois, a body of politic and corporate of the State of Illinois **(County) (Together, the “Parties”, individually, each a “Party”)**. The INTERGOVERNMENTAL AGREEMENT was so approved by the Will County Board with Will County Resolution _____ on _____, 2026. The purpose of the INTERGOVERNMENTAL AGREEMENT was to identify each party’s role and responsibilities in the implementation and execution of the Southeast Joliet Sanitary District (SEJSD) Water & Sewer System transition.

WHEREAS, the City of Joliet will be taking ownership of the Southeast Joliet Sanitary District (SEJSD) Water & Sewer System from Southeast Joliet Sanitary District (SEJSD) on February 1, 2026,

WHEREAS, the former Southeast Joliet Sanitary District (SEJSD) Water System will be included in and operated by the City of Joliet Department of Public Utilities,

WHEREAS, the former Southeast Joliet Sanitary District (SEJSD) Water & Sewer System currently has approximately 750 active customers,

WHEREAS, the Southeast Joliet Sanitary District (SEJSD) Water & Sewer System that was operated by Southeast Joliet Sanitary District (SEJSD) has a metering system that is not compatible with that used by the City of Joliet,

WHEREAS, until system compatibility is achieved, the customers located in the Southeast Joliet Sanitary District (SEJSD) of Will County will be charged a flat monthly rate for usage,

WHEREAS, the City of Joliet, has identified a scope of work to be performed at each property serviced by the City of Joliet Water & Sewer System located in the Southeast Joliet Sanitary District (SEJSD) of unincorporated Will County to install new water meters and equipment and meter pits, where applicable,

WHEREAS, the City of Joliet, as system owner, has prepared contract documents for the Southeast Joliet Sanitary District (SEJSD) water meter installation project,

WHEREAS, the City of Joliet will include in the contract specifications for the work including plumbing for the meter setting and installation of a meter, radio, dual check-valve, shutoff valve (ball type) where needed, meter bypass ground, bonding jumpers to ensure continuity, and an expansion tank near the hot water heater,

WHEREAS, all specifications for interior plumbing incorporated into the City's contract shall be approved by the City of Joliet prior to release,

WHEREAS, the City of Joliet is authorized to inspect work in unincorporated areas and verify that it has been completed to the standards identified in the Will County Building Code Ordinance,

WHEREAS, the Will County does not have the capacity to schedule and complete all of the plumbing inspections within the time frame identified in the contract,

WHEREAS, the Will County is the entity that approves applications for and issues required permits and collects permitting fees for alterations to properties in unincorporated Will County,

WHEREAS, the Will County agrees to the use of the City of Joliet staff licensed plumber to perform all interior plumbing inspections of the work to be performed per the specifications approved by the County of Will,

WHEREAS, the Will County, will issue a blanket plumbing permit that will include all properties included in the Southeast Joliet Sanitary District (SEJSD) Subdivision Meter Replacement Contract issued by the City of Joliet,

WHEREAS, the Will County, will not charge the awarded contractor any permit fees for any and all properties included in the Southeast Joliet Sanitary District (SEJSD) Subdivision Meter Replacement Contract issued by the City of Joliet,

WHEREAS, the Southeast Joliet Sanitary District (SEJSD) Subdivision Meter Replacement Project is a component of the Water & Sewer System Improvement Plan identified in the INTERGOVERNMENTAL AGREEMENT approved by County Board Resolution _____ and fully executed on _____, 2025 and is being funded with American Rescue Plan Act (ARPA) funding and five program years of Community Development Block Grant (CDBG) funds,

WHEREAS, the United States Congress enacted the Housing and Community Development Act of 1974, as amended, (hereinafter referred to as the "Act") providing Federal Assistance for the support of CDBG activities which are directed toward the specific objectives identified in Section 101 of the Act; and

WHEREAS, units of local government have had conferred upon them the following powers by Article VII, Section 10, of the 1970 Illinois Constitution:

- “(A) Units of local government and school districts may contract or otherwise associate among themselves, with the State, with other states and their units of local government and school districts, and with the United States to obtain or share services and to exercise, combine, or transfer any power or function, in any manner not prohibited by law or by ordinance. Units of local government and school

districts may contract and otherwise associate with individuals, associations, and corporations in any manner not prohibited by law or by ordinance. Participating units of government may use their credit, revenues, and other resources to pay costs and to service debt related to intergovernmental activities”; and

WHEREAS, the Intergovernmental Cooperation Act (5 ILCS 220/1 et seq.) provides that any power or powers, privileges or authority exercised, or which may be exercised by a public agency of this State may be exercised and enjoyed jointly with any other public agency of this State; and

WHEREAS, the City and the District are public agencies as that term is defined in the Intergovernmental Cooperation Act (5 ILCS 220/1 et seq.); and

WHEREAS, Article VII, Section 10 of the Constitution of the State of Illinois of 1970 provides that units of local government may contract or otherwise associate among themselves to obtain or share services and to exercise, combine or transfer any power or function in any manner not prohibited by law or by ordinance.

NOW THEREFORE, upon the consideration of the mutual promises contained herein and upon the further consideration of the recitals hereinabove set forth, it is hereby agreed between and among the Parties, as follows:

ARTICLE 1: RECITALS

The foregoing recitals are incorporated herein and made part of this Agreement.

ARTICLE 2: BASIS, PURPOSE, AND INTENT

The Parties, by their respective governing bodies, have investigated the provisions of the Act and hereby find and declare:

1. That the recitals hereinabove set forth show that joint action by the City and the County is the most effective way to accomplish the purpose of the Act.
2. That it is the purpose and intent of the Parties by Intergovernmental Agreement to cooperate in undertaking, or assisting in undertaking, essential community development, specifically the County making improvements to the water distribution and sewer collection system within the area of unincorporated Will County known as the Southeast Joliet Sanitary District (SEJSD) area.
3. That it is the purpose and intent of the parties hereto by Intergovernmental Agreement that the City, upon completion of installation of a compatible water meter system, will calculate water and sewer bills based on actual water usage.
4. Further, the City of Joliet will include in the contract for water meter installation, specific improvements to existing interior plumbing and bonding/grounding in

accordance with the attached specifications.

ARTICLE 3: AGREEMENT

1. The Parties agree to cooperate to undertake, or assist in undertaking, the water meter installation project, consistent with what is required by the City of Joliet Public Utilities Department for water system customers, in accordance with the attached specifications.
2. The Parties agree that the City has ownership of, and responsibility to operate, a water distribution and sanitary sewer collection system in unincorporated Joliet Township.
3. The Parties agree that the County of Will has permitting, and inspection jurisdiction of all properties located within unincorporated Will County per the Will County Building Ordinance.
4. The City agrees that the County must approve all interior plumbing specifications prior to issuing a contract for the water meter replacement project.
5. The Parties agree that the County of Will and the City of Joliet have entered into a previous agreement stating that approximately \$4M will be allocated from American Rescue Plan Act (ARPA) funds and \$3M will be allocated from five years of Community Development Block Grant (CDBG) funding to pay for Southeast Joliet Sanitary District (SEJSD) water and sewer system improvements from which the meter replacement project is to be funded.
6. The County agrees, due to having limited capacity to perform the large number of interior plumbing inspections within the project time frame for the meter replacement project, to accept the plumbing inspections from the City of Joliet staff licensed plumber. The City shall provide the name of the inspector to the the Will County Land Use Department.
7. The licensed plumbing contractor that will perform the work associated with the water meter installation project shall be listed on the Will County contractor list.
8. The City agrees that the staff licensed plumber will perform the plumbing inspections and city staff will provide the Will County Building Official and/or Will County Plumbing inspector photographs of completed meter installations and a weekly summary of inspected properties.
9. The City agrees that the County inspection officials may randomly inspect work at any time.
10. The County will issue a single “Blanket Plumbing Permit” to cover all existing properties located in the Southeast Joliet Sanitary District (SEJSD) Subdivision of

Joliet Township, in unincorporated Will County, identified in the Southeast Joliet Sanitary District (SEJSD) Subdivision Meter Replacement contract.

11. The County will issue the single "Blanket Permit" at no cost to the awarded contractor seeking this permit.

ARTICLE 4: DURATION OF AGREEMENT

1. The Agreement shall commence upon approval by both parties and shall continue in operation until work on the Southeast Joliet Sanitary District (SEJSD) Subdivision Meter Replacement Project contract is completed.

ARTICLE 5: RECIPROCAL HOLD HARMLESS

The County will save and hold harmless the City, its awarded contractor and subcontractors, from and against all liabilities, claims, and demands of whatsoever kind or nature arising out of the performance of services by the County, its officers, officials, or employees. The County will defend at its own expense any actions based thereon and shall pay all charges of attorneys and all costs and other expenses arising therefrom.

The City will save and hold harmless the County from and against all liabilities, claims, and demands of whatsoever kind or nature arising out of the performance of services by the City, its officers, officials, employees, or contractors. The City will defend at its own expense any actions based thereon and shall pay all charges of attorneys and all costs and other expenses arising therefrom. The City and its awarded contractor are responsible for providing all plumbing inspections to the County and insuring all work is completed per County approved plumbing specifications.

The City will include in its contract the following provisions:

1. that the awarded contractor is responsible for all work done;
2. that the awarded contractor will hold the County harmless from and against all liabilities, claims, and demands of whatsoever kind or nature arising out of the performance of services by the contractor; and
3. that the awarded contractor will provide a one-year warranty on all work performed.

ARTICLE 6: SEVERABILITY

If any provision of this Agreement is invalid for any reason, such invalidation shall not affect the other provisions of this Agreement which shall be given effect without the invalid provision; and to this end the provisions of this Agreement are to be severable.

IN WITNESS WHEREOF, the undersigned parties have caused this Agreement to be executed by their duly designated officials, pursuant to proper resolution of their respective governing bodies.

COUNTY OF WILL, ILLINOIS

By:_____

Date:_____

Name: Jenifer Bertino-Tarrant

Title: Will County Executive

ATTEST:

By:_____

Date:_____

Name: Annette Parker

Title: Will County Clerk

CITY OF JOLIET

By:_____

Date:_____

Name: H. Elizabeth Beatty

Title: City Manager

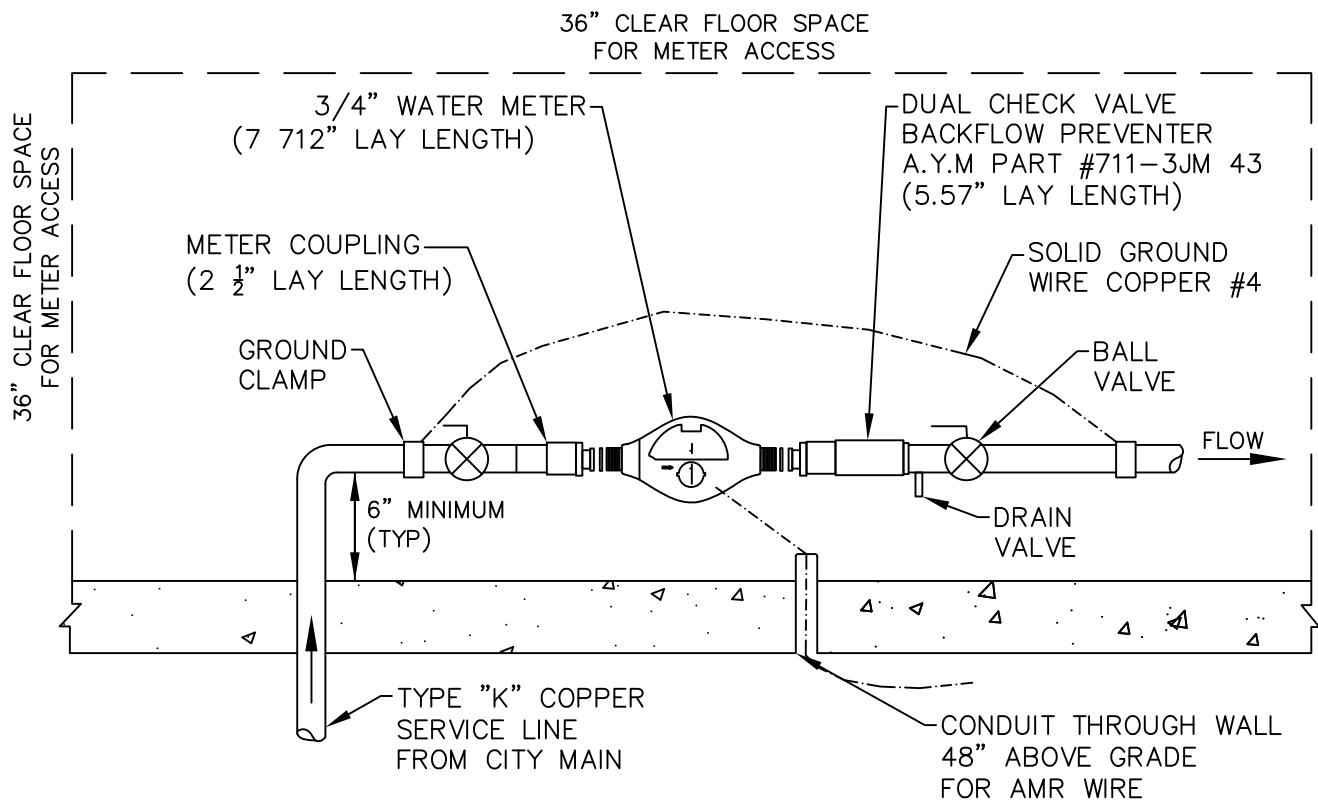
ATTEST:

By:_____

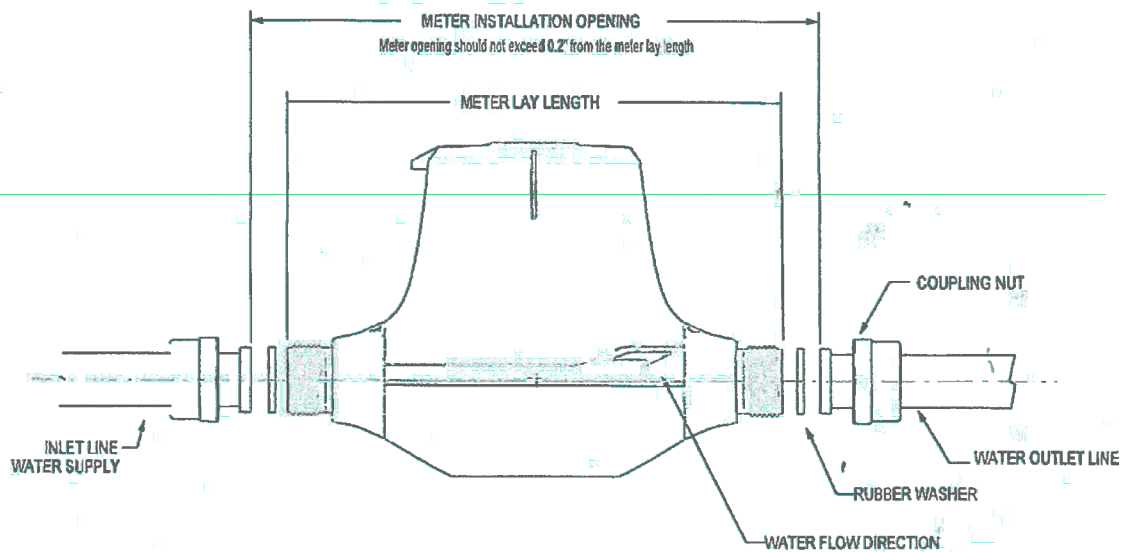
Date:_____

Name: Lauren O'Hara

Title: City Clerk



WATER METER
PLAN VIEW
N.T.S.



WATER METER
SIDE VIEW
N.T.S.

NOTES:

1. CENTER LINE OF PIPE AT METER TO BE 18" TO 48" ABOVE FLOOR.
2. AMR CONDUIT TO BE 48" ABOVE GROUND LEVEL. LEAVE MINIMUM OF 12" WIRE OUTSIDE HOLE.
3. EXPANSION TANK REQUIRED AFTER DUAL CHECK VALVE BETWEEN SHUTOFF VALVE TO HOT WATER HEATER.
4. INSTALL COPPER PIPING THROUGH ENTIRE METER/VALVE AREA BEFORE CUTTING OUT SECTION FOR METER AND CHECK VALVE.

CITY OF JOLIET, ILLINOIS

ALLY WATER
METER DETAIL
5/8" X 3/4"

NOT TO SCALE



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 83-26

File ID: 83-26

Type: Resolution

Status: Agenda Ready

In Control: City Council Meeting

File Created: 01/07/2026

Department: Public Utilities

Final Action:

Title: 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

Agenda Date: 01/20/2026

Agenda Number:

Attachments: Resolution, IGA_Plumbing permits and inspections
010726 FINAL

Entered by: chart@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/15/2026	Gina Logalbo	Approve	1/13/2026
1	2	1/15/2026	Allison Swisher	Approve	1/20/2026
1	3	1/16/2026	Kevin Sing	Approve	1/20/2026
1	4	1/16/2026	Todd Lenzie	Approve	1/20/2026
1	5	1/16/2026	Beth Beatty	Approve	1/20/2026



Memo

File #: 84-26

Agenda Date: 1/20/2026

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

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

BACKGROUND:

The water and sewer system serving the Preston Heights neighborhood and surrounding areas in unincorporated Joliet Township is currently operated by the Southeast Joliet Sanitary District (District). It is in the best interests of the customers of the District that the District's water and sewer systems be transferred to the City, based on the District's Board's determination that the District should be dissolved as the District is unable to continue to operate in a fiscally responsible manner without incurring significant debt, is unable to provide for much needed infrastructure improvements, may soon be unable to continue to guarantee the continued, efficient, stable delivery of safe drinking water to its residents, and does not desire to sell its systems to a private operator. The City has the staff, equipment and expertise needed to own, operate and maintain the District's water and sewer systems in an efficient manner. The County of Will (County) has committed to assisting with the transfer of the District's water and sewer systems while providing financial support for completion of required upgrades as identified in the Capital Improvement Plan attached to the Intergovernmental Agreement. The County will fund \$15,685,285.00 in improvements for the existing District water and sewer systems through various funding mechanisms including but not limited to Community Development Block Grant Funding (CDBG), American Rescue Plan Act (ARPA) funding, and additional grant opportunities over a span of ten (10) years.

The Public Service Committee will review this matter.

CONCLUSION:

An Intergovernmental Agreement has been prepared that further defines the rights and obligations of the City, the District, and the County for the transfer of assets, liabilities, and responsibilities of the District. The Intergovernmental Agreement will be effective February 1, 2026.

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council adopt the attached Resolution, authorizing execution of an Intergovernmental Agreement between the City of Joliet, the Southeast Joliet Sanitary District and the County of Will.

RESOLUTION NO.

RESOLUTION AUTHORIZING EXECUTION OF AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE CITY OF JOLIET, THE SOUTHEAST JOLIET SANITARY DISTRICT AND THE COUNTY OF WILL

WHEREAS, the Intergovernmental Cooperation Act (5 ILCS 220/1 et seq.) provides that any power or powers, privileges or authority exercised, or which may be exercised by a public agency of this State may be exercised and enjoyed jointly with any other public agency of this State; and

WHEREAS, the City of Joliet ("City"), the County of Will ("County") and the Southeast Joliet Sanitary District ("District") are public agencies as that term is defined in the Intergovernmental Cooperation Act (5 ILCS 220/1 et seq.); and

WHEREAS, Article VII, Section 10 of the Constitution of the State of Illinois of 1970 provides that units of local government may contract or otherwise associate among themselves to obtain or share services and to exercise, combine or transfer any power or function in any manner not prohibited by law or by ordinance; and

WHEREAS, the District owns, maintains and operates a water distribution and sanitary sewer collection system ("District's water and sewer systems") serving the neighborhoods comprising the District ("District's customers") pursuant to the Sanitary District Act of 1936 (70 ILCS 2805/0.1 et seq.); and

WHEREAS, it is in the best interests of the District's customers that the District's water and sewer systems be transferred to the City, based on the District's Board's determination that the District should be dissolved as the District is unable to continue to operate in a fiscally responsible manner without incurring significant debt, is unable to provide for much needed infrastructure improvements, may soon be unable to continue to guarantee the continued, efficient, stable delivery of safe drinking water to its residents, and does not desire to sell its systems to a private operator; and

WHEREAS, the City operates a water treatment and distribution system and sanitary sewer collection and treatment system ("City water and sewer systems") for the City's customers and can efficiently add additional customers for the benefit of the customers of the District; and

WHEREAS, the County is committed to assisting with the transfer of the District's water and sewer systems while providing financial support for completion of required upgrades; and

WHEREAS, the City has agreed to take over the ownership, operation, and maintenance of the District's water and sewer systems; and

WHEREAS, the Sanitary District Act of 1936, (70 ILCS 2805/33) as amended, authorizes the dissolution of the District and transfer of all District assets, liabilities, and responsibilities; and

WHEREAS, on January 2, 2026, the District passed a resolution dissolving the Southeast Joliet Sanitary District and transferred all right, title and interest in all of its assets to the City and County, respectively, effective February 1, 2026.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF JOLIET, ILLINOIS PURSUANT TO ITS STATUTORY AND HOME RULE AUTHORITY, AS FOLLOWS:

SECTION 1: The Mayor and City Council hereby approve the Intergovernmental Agreement between the City of Joliet, the Southeast Joliet Sanitary District and the County of Will.

SECTION 2: The City Manager and City Clerk are hereby authorized to execute the Intergovernmental Agreement between the City of Joliet, the Southeast Joliet Sanitary District and the County of Will which is substantially the same as Exhibit "A" attached hereto and incorporated herein.

SECTION 3: Each section and part thereof of this Resolution is deemed to be severable and should any section or part hereof be held invalid or unconstitutional by any court of competent jurisdiction, such ruling shall not affect the validity or constitutionality of the remaining portion(s) of this Resolution.

SECTION 4: All resolutions or parts thereof in conflict with the terms of this Resolution are hereby repealed and of no further force and effect to the extent of such conflict.

SECTION 5: This Resolution shall be in effect upon its passage.

PASSED this _____ day of _____, 2026.

MAYOR

CITY CLERK

VOTING YES:_____

VOTING NO:_____

NOT VOTING:_____

**INTERGOVERNMENTAL AGREEMENT BETWEEN
THE CITY OF JOLIET, THE SOUTHEAST JOLIET SANITARY DISTRICT, AND THE
COUNTY OF WILL**

THIS AGREEMENT is made by and between the CITY OF JOLIET, an Illinois home-rule municipality, acting by and through its City Council hereinafter referred to as “City”; the SOUTHEAST JOLIET SANITARY DISTRICT, an Illinois sanitary district established pursuant to the Sanitary District Act of 1936 and judicial decree of the Circuit Court of the Twelfth Judicial Circuit, Will County, Illinois, in case no. 82 MC 4, dated April 21, 1983, acting by and through its Board of Trustees, hereinafter referred to as “District”; and the COUNTY OF WILL, a body corporate and politic, acting through its County Board members hereinafter referred to as “County”, for the purpose of the transfer of the District’s water and sewer systems.

RECITALS

WHEREAS, the Intergovernmental Cooperation Act (5 ILCS 220/1 *et seq.*) provides that any power or powers, privileges or authority exercised or which may be exercised by a public agency of this State may be exercised and enjoyed jointly with any other public agency of this State; and

WHEREAS, the City, the District, and the County are public agencies as that term is defined in the Intergovernmental Cooperation Act (5 ILCS 220/1 *et seq.*); and

WHEREAS, Article VII, Section 10 of the Constitution of the State of Illinois of 1970 provides that units of local government may contract or otherwise associate among themselves to obtain or share services and to exercise, combine or transfer any power or function in any manner not prohibited by law or by ordinance; and

WHEREAS, the District maintains and operates a water distribution and sanitary sewer collection system (“District’s water and sewer systems”) serving the neighborhoods comprising the District (“District’s customers”) pursuant to the Sanitary District Act of 1936 (70 ILCS 2805/0.1 *et seq.*); and

WHEREAS, the District currently owns the water and sewer systems, and the District’s wastewater system flows to the City of Joliet wastewater treatment plants; and

WHEREAS, it is in the best interests of the customers of the District that the District’s water and sewer systems be transferred to the City, based on the District’s Board’s determination that the District should be dissolved as the District is unable to continue to operate in a fiscally responsible manner without incurring significant debt, is unable to provide for much needed infrastructure improvements, may soon be unable to continue to guarantee the continued, efficient, stable delivery of safe drinking water to its residents, and does not desire to sell its systems to a private operator; and

WHEREAS, the City operates a water treatment and distribution system and sanitary sewer collection and treatment system (“City water and sewer systems”) for the City’s customers and can efficiently add additional customers for the benefit of the customers of the District; and

WHEREAS, the County is committed to assisting with the transfer of the District’s water and sewer systems while providing financial support for completion of required upgrades; and

WHEREAS, the City has agreed to take over the ownership, operation, and maintenance of the District’s water and sewer systems.

WHEREAS, the Sanitary District Act of 1936, (70 ILCS 2805/33) as amended, authorizes the dissolution of the District and transfer of all District assets, liabilities, and responsibilities; and

WHEREAS, it is agreed the City assumes all assets and responsibilities of the District except for those assets deemed by the City to be unnecessary for continued operation of the District’s water and sewer systems, and

WHEREAS, it is agreed that the County assumes all liabilities as described in the attached Exhibit A and accepts transfer of all assets deemed by the City to be unnecessary for continued operation of the District’s water and sewer systems; and

WHEREAS, the City is willing and able to service the District’s customers and will handle the water and sewer systems billing and other water and sewer responsibilities for the District’s customers; and

WHEREAS, the District is authorized to transfer the District’s water and sewer systems to the City pursuant to 70 ILCS 2805/33(d) of the Sanitary District Act of 1936 and 50 ILCS 605/0.01 *et seq.* of the Illinois Local Government Property Transfer Act; and

WHEREAS, the City, the District, and the County in order to facilitate the transfer of assets, liabilities, and responsibilities of the District, desire to further define the rights and obligations of each Party.

NOW THEREFORE, in consideration of the mutual promises and covenants hereinafter set forth and other good and valuable consideration, receipt of which is hereby acknowledged, and pursuant to the powers of intergovernmental cooperation, it is agreed by and between the parties hereto as follows:

Section 1. Recitals. The recitals herein above set forth are hereby incorporated in this Paragraph 1 as if said recitals were fully set forth herein.

Section 2. Obligations and Responsibilities.

A. Upon the Effective Date of this Agreement, the District shall:

1. Transfer ownership and all operations of the District's water and sewer systems as outlined below, including but not limited to four (4) parcels of real estate (PINs of 30-07-27-100-007-0000; 30-07-27-100-003-0000; 30-07-21-403-018-0000; and 30-07-28-214-010-0000), one lift station and a sanitary sewer collection system, one active well, one water tower and a potable water distribution system, and all appurtenances thereto as well as miscellaneous assets, equipment, and tools, operated by the District:
 - a. To the City:
 1607 Moore Ave, Joliet, IL 60433 (30-07-27-100-007-0000), Water Tower on Moore Ave, Joliet, IL 60433 (30-07-27-100-003-0000), operational assets, one (1) lift station, one (1) sanitary sewer collection system, one (1) active well, one (1) water tower, one (1) potable water distribution system, all appurtenances and miscellaneous assets, equipment, and tools.
 - b. To the County:
 Vacant Ontario St, Joliet, IL 60436 (30-07-21-403-018-0000), 250 Zurich Rd, Joliet, IL 60436 (30-07-28-214-010-0000)
 2. Transfer all interests in rights-of-way and easements necessary to execute the obligations of this Agreement to the City.
 3. Pay, to the best of its abilities, any outstanding debts and obligations due at the time of transfer.
 4. Provide all documents relating to the District's water and sewer systems, including but not limited to customers, customer lists and billing records and maps, studies, investigations and drawings of the District's water and sewer systems, to the City.
 5. Have no further obligations whatsoever for the management and/or operation of the District's water and sewer systems being transferred or have any further responsibilities to the customers it has served prior and up to the Effective Date of this Agreement.
- B. Upon the Effective Date of this Agreement, the City:
1. Shall accept the transfer of the District's water and sewer systems and assume all assets and responsibilities, including costs and billing residents, for the District's water and sewer systems servicing the District's neighborhoods and District's customers.
 2. Shall coordinate with the County and undertake certain water and sewer system improvements in accordance with the attached improvement plan. See Exhibit B.
 3. Shall have ownership of, and responsibility to operate and maintain a water distribution and sanitary sewer collection system in unincorporated Joliet Township without annexation of such area as defined as "S.E. Joliet Sanitary District Boundary" on Exhibit C.
 4. Deems unnecessary for continued operation of the District's water and sewer systems the following real estate of the District: Vacant Ontario St, Joliet, IL 60436 (30-07-21-403-018-0000) and 250 Zurich Rd, Joliet, IL 60436 (30-07-28-214-010-0000).
 5. Assist the County as needed with providing technical information that may be needed to complete grant applications.

C. Upon the Effective Date of this Agreement, the County shall:

1. Support the City's water and sewer systems improvements for the District's customers, including the South Ridge Mobile Home Community.
2. Assume all then existing liabilities of the District as of the Effective Date.
3. Accept the transfer of real estate (specifically, Vacant Ontario St, Joliet, IL 60436 (30-07-21-403-018-0000) and 250 Zurich Rd, Joliet, IL 60436 (30-07-28-214-010-0000)) deemed by the City to be unnecessary for continued operation of the District's water and sewer systems.
4. Fund the cost of improvements for the existing District water and sewer systems identified on the improvement plan in Exhibit B through various funding mechanisms including but not limited to Community Development Block Grant Funding (CDBG), American Rescue Plan Act (ARPA) funding, and additional grant opportunities over a span of ten (10) years as shown below.

CDBG	\$ 3,000,000	19%
ARPA	\$ 4,025,046	26%
Federal	\$ 500,000	3%
Local	\$ 8,160,239	52%
Total	\$ 15,685,285	

D. Annexation requirements:

1. Current or former District customers within the S.E. Joliet Sanitary District Boundary, as defined on Exhibit C are not required to annex into the City to receive water and sewer services. Additionally, parcels and buildings that were previously connected to the District's water and/or sewer system shall be permitted to install a new connection at a similar water demand level as the prior use without annexation. All current or former customers shall pay the non-resident water and sewer rates and shall be under the same obligations as existing non-resident customers, which includes the authority of the City to disconnect services for non-payment.
2. Parcels and/or buildings that do not meet the criteria identified in Section 2.D.1 but are located within the Preston Heights Census Designated Place (CDP) as shown on Exhibit C are allowed to connect to the District's water and/or sewer system without annexation to the City provided that:
 - a. At least one of the following conditions are met:
 - i. Connection of an existing residential building; OR
 - ii. Connection of an existing non-residential building; OR

- iii. Connection of a newly constructed single-family house or duplex building; OR
 - iv. Connection of other newly constructed buildings with average daily water use equal to or less than 350 gallons per day for a single building or 2,100 gallons per day per acre for multiple buildings.
 - b. And all of the following conditions must be met:
 - i. The parcels are not contiguous with the City at the time of permit issuance; AND
 - ii. The projected water and sewer demands will not negatively impact service levels for existing customers or other future connections that were previously approved or planned by the City; AND
 - iii. The total average daily water demand for multi-parcel developments does not exceed 21,000 gallons per day.
 - c. Future customers shall pay the non-resident water and sewer rates unless annexed to the City and shall be under the same obligations as existing non-resident customers, which includes the authority of the City to disconnect services for non-payment.
- 3. All other developments within the Preston Heights CDP as shown on Exhibit C will be reviewed by the City on an individual basis to determine if a connection will be allowed without annexation. If such a connection is approved, the City reserves the right to require a pre-annexation agreement as a condition of connection, requiring that annexation be completed within 90 days of future contiguity with the City boundary.
- 4. Nothing in this agreement is intended to prohibit annexation or approval of a pre-annexation agreement when requested by the property owner. All annexation decisions must be approved by the Joliet City Council

E. The City will charge the existing District's customers a reduced connection fee of \$500.00 for those existing customers for which the connection fee is due. Any new customers will be billed at the current City water and sewer connection fees at the time of connection. All connection fees will be collected and received by the City.

F. The District shall retain all authority, rights and abilities to pursue recovery of any debts or amounts due and owing to the District until the Effective Date. Upon the Effective Date, the City shall then have the authority, rights and abilities described in this paragraph.

Section 3. Access. Prior to the Effective Date, the District shall provide the City with access to its water and sewer infrastructures as may be necessary to effectuate the terms of this Agreement.

Section 4. Severability. Each provision of this Agreement shall be interpreted in such a manner as to be effective and valid under applicable law, but if any provision of this Agreement shall be prohibited by, or held to be invalid under, applicable law, such provision shall be ineffective solely to the extent of such prohibition or invalidity, and this shall not invalidate the remainder of such provision or any other provision of this Agreement.

Section 5. District Indemnification of the City and County. The District shall indemnify and hold harmless the City and County, and their elected officials, officers, agents, and employees, with respect to any claim or loss, including, but not limited to, attorney's fees, costs and expenses of litigation, claims and judgments in connection with any and all claims for damages of any kind which may arise, either directly or indirectly, out of the acts or omissions of the District, or its officials, officers, agents, employees, consultants, or contractors, as a result of the District's obligations pursuant to this Agreement.

Section 6. City and County Indemnification of the District. The City and County shall indemnify and hold harmless the District, and its officials, officers, agents, attorneys, and employees, with respect to any claim or loss, including, but not limited to, attorney's fees, costs and expenses of litigation, claims and judgments in connection with any and all claims for damages of any kind which may arise, either directly or indirectly, out of the acts or omissions of the City and the County, or its elected officials, officers, agents, employees, consultants, or contractors, as a result of the City or County's obligations pursuant to this Agreement.

Section 7. City and County Mutual Indemnification. The City and County shall indemnify and hold harmless the other's officials, officers, agents, attorneys, and employees, with respect to any claim or loss, including, but not limited to, attorney's fees, costs and expenses of litigation, claims and judgments in connection with any and all claims for damages of any kind which may arise, either directly or indirectly, out of the acts or omissions of the other, or its elected officials, officers, agents, employees, consultants, or contractors, as a result of its obligations pursuant to this Agreement.

Section 8. No Waiver of Tort Immunity Defenses. Nothing contained in Sections 5 and 6 above, or in any other provision of this Agreement, is intended to constitute, nor shall it constitute, a waiver of the defenses available to either of the Parties under the Illinois Local Governmental and Governmental Employees Tort Immunity Act (745 ILCS 10/1-101 *et seq.*) with respect to claims by third parties.

Section 9. Entire Agreement. This Agreement is the sole and exclusive statement of the understandings and agreements of the parties with respect to its subject matter. No provision of this Agreement may be modified, waived or amended except by a written instrument executed by the parties hereto.

Section 10. Attorneys Fees. In the event an action, lawsuit, or proceeding, including appeal therefrom, is brought for failure to fulfill or comply with any of the terms of this Agreement, each party shall be responsible for their own attorney fees, expenses, costs, and disbursements for said action, lawsuit, proceeding, or appeal.

Section 11. No Waiver. The failure by any party to enforce any provision of this Agreement shall not constitute a waiver by that party of that provision or of any other provision of this Agreement.

Section 12. Effective Date. This Agreement shall be deemed dated and become effective on February 1, 2026.

IN WITNESS WHEREOF, authorized representatives of the parties hereto have executed this Agreement as of the day and year set forth below.

SOUTHEAST JOLIET SANITARY DISTRICT

By: _____

Date: _____

Name: Neal Carson

Title: President

ATTEST: _____

Date: _____

Name: Devin Luckett

Title: Secretary

CITY OF JOLIET

By: _____

Date: _____

Name: H. Elizabeth Beatty

Title: City Manager

ATTEST: _____

Date: _____

Name: Lauren O'Hara

Title: City Clerk

COUNTY OF WILL

By: _____

Date: _____

Name: Jennifer Bertino-Tarrant

Title: Will County Executive

ATTEST: _____

Date: _____

Name: Annette Parker

Title: Will County Clerk

Exhibit A:

District Liability Statements

SOUTHEAST JOLIET SANITARY DISTRICT

Request Response Affidavit

1. Pending or Threatened Litigation

a. Active Cases:

- i. Case Title: [Case Title]
- ii. Court: [Court Name]
- iii. Nature of Litigation: [Description]
- iv. Status: [Current Status]
- v. Estimated Financial Impact: [Potential Impact]

b. Threatened Cases:

- i. Potential Claimant: [Name]
- ii. Nature of Threat: [Description]
- iii. Estimated Financial Impact: [Potential Impact]

RESPONSE #1: None are known.

2. Unasserted Claims and Assessments

RESPONSE #2: None are known.

3. Other Legal Matters, active or potential

a. Employment related, including but not limited to:

- i. Workers' Compensation cases
- ii. Unemployment cases
- iii. EEOC charges

b. District & Property related, including but not limited to:

- i. Liens
- ii. Taxes

RESPONSE #3: None are known.

4. Debts & Obligations

- a. Payments due to vendors & contractors.
- b. Loans
- c. Bonds
- d. Leases
- e. Wages
- f. Employee Income Tax Withholding
- g. Refunds due to customers
- h. Any of above referenced in 1-3
- i. Anything not listed herein

RESPONSE #4: Southeast Joliet Sanitary District ("SEJSD") has regular ongoing operational liabilities and amounts due, such as payment obligations to various contractors and vendors for work done for or on behalf of SEJSD. SEJSD also has employees to whom it pays regular wages and benefits. None of these payments are currently in arrears. SEJSD does not have any outstanding debt in the form of loans, bonds, or other. SEJSD does not have any obligations in the form of leases or other. The only outstanding debt is a significant amount claimed by the City of Joliet for wastewater treatment services rendered to SEJSD and its customers.

5. Assets

- a. Accounts
- b. Properties owned
- c. Vehicles

RESPONSE #5: SEJSD has general fund operating accounts (savings and checking) at Busey Bank, 801 S. Briggs Street, Joliet, both of which currently have positive balances; owns four pieces of real estate (Moore Ave. office, Moore Ave. water tower, McKinley Ave. old wastewater treatment plant property, and Zurich Rd. old pump station); and owns one truck (2013 Ford F-150). SEJSD also has accounts receivable due and owing from numerous customers.

6. Any other asset, liability or responsibility not expressly contained herein.

RESPONSE #6: Other than normal operating issues (i.e., potential watermain breaks, equipment failures, etc.), none are known.

VERIFICATION

Under penalties as provided by law pursuant to Section 1-109 of the Illinois Code of Civil Procedure, the undersigned certifies that the statements set forth in this Request Response Affidavit are true and correct, except as to matters therein stated to be on information and belief and as to such matters the undersigned certifies as aforesaid that he verily believes the same to be true.

Neal Carson, Trustee, Southeast Joliet Sanitary
District

SOUTHEAST JOLIET SANITARY DISTRICT

Request Response Affidavit

1. Pending or Threatened Litigation

a. Active Cases:

- i. Case Title: [Case Title]
- ii. Court: [Court Name]
- iii. Nature of Litigation: [Description]
- iv. Status: [Current Status]
- v. Estimated Financial Impact: [Potential Impact]

b. Threatened Cases:

- i. Potential Claimant: [Name]
- ii. Nature of Threat: [Description]
- iii. Estimated Financial Impact: [Potential Impact]

RESPONSE #1: None are known.

2. Unasserted Claims and Assessments

RESPONSE #2: None are known.

3. Other Legal Matters, active or potential

a. Employment related, including but not limited to:

- i. Workers' Compensation cases
- ii. Unemployment cases
- iii. EEOC charges

b. District & Property related, including but not limited to:

- i. Liens
- ii. Taxes

RESPONSE #3: None are known.

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- a. Payments due to vendors & contractors.
- b. Loans
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6. Any other asset, liability or responsibility not expressly contained herein.

RESPONSE #6: Other than normal operating issues (i.e., potential watermain breaks, equipment failures, etc.), none are known.

VERIFICATION

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Jimmy Kirkland, Trustee, Southeast Joliet Sanitary
District

SOUTHEAST JOLIET SANITARY DISTRICT

Request Response Affidavit

1. Pending or Threatened Litigation

a. Active Cases:

- i. Case Title: [Case Title]
- ii. Court: [Court Name]
- iii. Nature of Litigation: [Description]
- iv. Status: [Current Status]
- v. Estimated Financial Impact: [Potential Impact]

b. Threatened Cases:

- i. Potential Claimant: [Name]
- ii. Nature of Threat: [Description]
- iii. Estimated Financial Impact: [Potential Impact]

RESPONSE #1: None are known.

2. Unasserted Claims and Assessments

RESPONSE #2: None are known.

3. Other Legal Matters, active or potential

a. Employment related, including but not limited to:

- i. Workers' Compensation cases
- ii. Unemployment cases
- iii. EEOC charges

b. District & Property related, including but not limited to:

- i. Liens
- ii. Taxes

RESPONSE #3: None are known.

4. Debts & Obligations

- a. Payments due to vendors & contractors.
- b. Loans
- c. Bonds
- d. Leases
- e. Wages
- f. Employee Income Tax Withholding
- g. Refunds due to customers
- h. Any of above referenced in 1-3
- i. Anything not listed herein

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- 5. Assets
 - a. Accounts
 - b. Properties owned
 - c. Vehicles

RESPONSE #5: SEJSD has general fund operating accounts (savings and checking) at Busey Bank, 801 S. Briggs Street, Joliet, both of which currently have positive balances; owns four pieces of real estate (Moore Ave. office, Moore Ave. water tower, McKinley Ave. old wastewater treatment plant property, and Zurich Rd. old pump station); and owns one truck (2013 Ford F-150). SEJSD also has accounts receivable due and owing from numerous customers.

- 6. Any other asset, liability or responsibility not expressly contained herein.

RESPONSE #6: Other than normal operating issues (i.e., potential watermain breaks, equipment failures, etc.), none are known.

VERIFICATION

Under penalties as provided by law pursuant to Section 1-109 of the Illinois Code of Civil Procedure, the undersigned certifies that the statements set forth in this Request Response Affidavit are true and correct, except as to matters therein stated to be on information and belief and as to such matters the undersigned certifies as aforesaid that he verily believes the same to be true.

Devin Lockett, Trustee, Southeast Joliet Sanitary
District

Exhibit B
SEJSD Water & Sewer System Improvements
September 2025

<u>System Inspection</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total</u>
System Survey Mapping	1	LS	\$100,000	\$100,000
Sewer Cleaning & Televising	30500	LF	\$4	\$106,750
Manhole Inspections	124	EA	\$100	\$12,400
Smoke Testing	35000	LF	\$1	\$31,500
Sewer Televising Review	30500	LF	\$0	\$14,335
Valve Exercising & Assessment	105	EA	\$112	\$11,760
Hydrant Flow Testing & Maintenance	102	EA	\$70	\$7,140
Water Modeling	1	EA	\$5,000	\$5,000
Water Main Leak Detection	9	MILES	\$600	\$5,400
<u>Water System Connection</u>				
Meter Installation (Small Meter Purchases) - in-house (ally)	300	EA	\$1,350	\$405,000
Meter Installation (Small Meter Purchases) - pit (ally)	400	EA	\$1,600	\$640,000
Meter Installation (Large Meter Purchases) (Omni)	5	EA	\$2,000	\$10,000
Meter Installation (Contracted Services - small pit)	400	EA	\$6,750	\$2,700,000
Meter Installation (Contracted Services - small in house)	300	EA	\$1,500	\$450,000
Meter Installation (Contracted Services - large)	5	EA	\$2,000	\$10,000
Meter Installation (Trailer Park)	30	EA		
Corrosion Control Study & Demonstrative Test & Water Source T	1	LS	\$350,000	\$350,000
Interconnect Upgrades	1	LS	\$300,000	\$300,000
Redundant Connection	1	LS	\$250,000	\$250,000
<u>Lift Station Upgrades</u>				
Add station to SCADA	1	T&M	\$15,000	\$15,000
Design Engineering	1	T&M	\$60,000	\$60,000
Lift Station Replacement	1	EA	\$750,000	\$750,000
Construction Engineering	1	T&M	\$65,000	\$65,000
<u>System Improvements</u>				
Upgrade Chemical Dosing Equipment/SCADA monitoring Temp	1	LS	\$15,000	\$15,000
Water Main Replacement Design Engineering	1	LS	\$150,000	\$150,000
Water Main Replacement	7500	LF	\$500	\$3,750,000
Water Main Replacement Construction Engineering	1	T&M	\$300,000	\$300,000
Broken Valve Replacement	11	EA	\$15,000	\$165,000
Broken Hydrant Replacement	7	EA	\$10,000	\$70,000
Install or Reset B-boxes	700	EA	\$750	\$525,000
Sanitary Rehab Design Engineering	1	LS	\$90,000	\$90,000
Sewer Manhole Rehabilitation	124	EA	\$4,000	\$496,000
Mainline CIPP	35000	LF	\$55	\$1,925,000
Lateral Grouting	600	EA	\$500	\$300,000
Lateral Lining	100	EA	\$4,500	\$450,000
Sanitary Rehab Construction Engineering	1	T&M	\$275,000	\$275,000

Water Source Abandonment

Well Demo & Abandonment	2	EA	\$50,000	\$100,000
Tank Demo and Removal	1	EA	\$75,000	\$75,000

Trailer Park Water & Sewer

4" Water Main & Service Line Installation	1000	LF	\$700	\$700,000
Meter Pit Install	30	EA	\$3,200	\$96,000
6" Sewer Main & Service Line Installation	600	LF	\$990	\$594,000

Total				\$15,685,285
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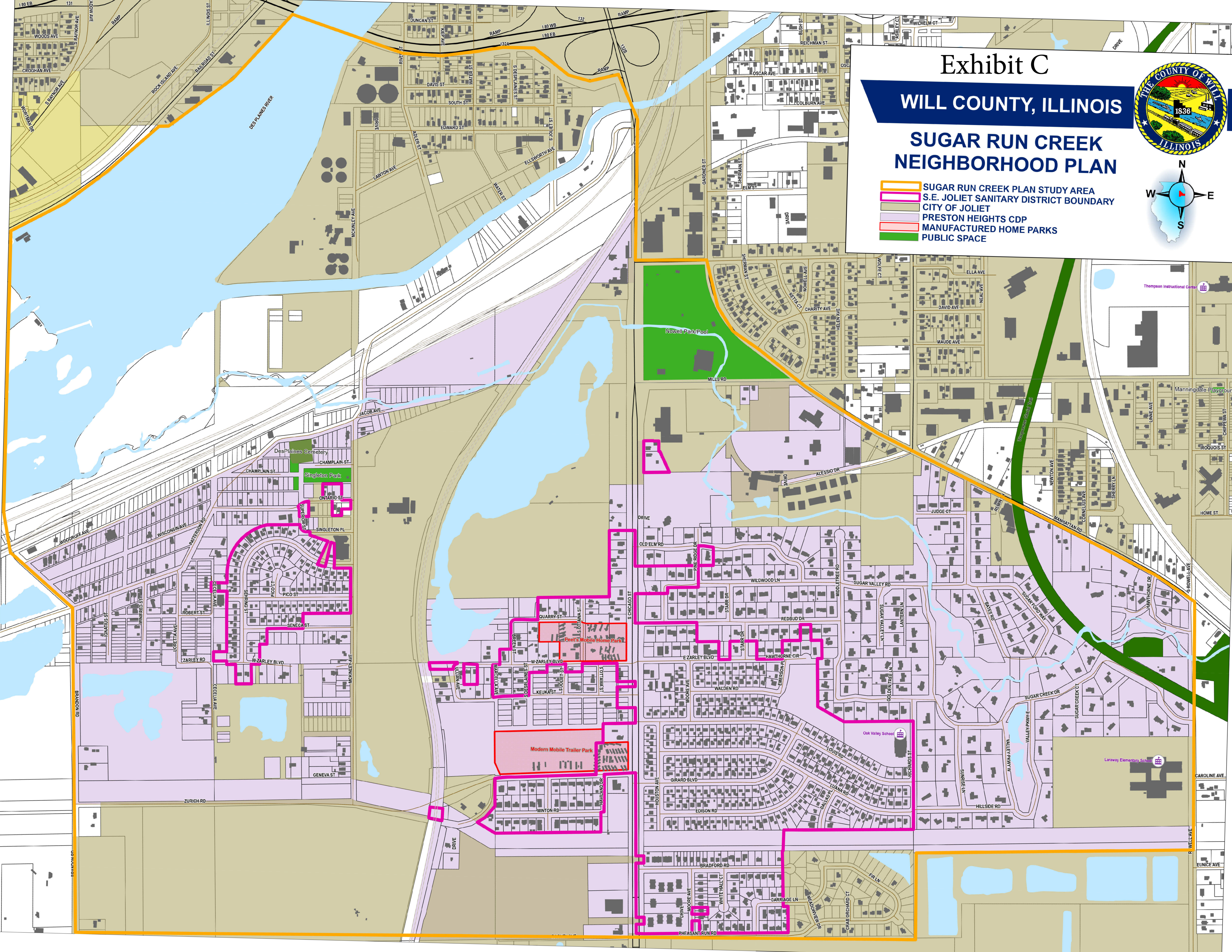
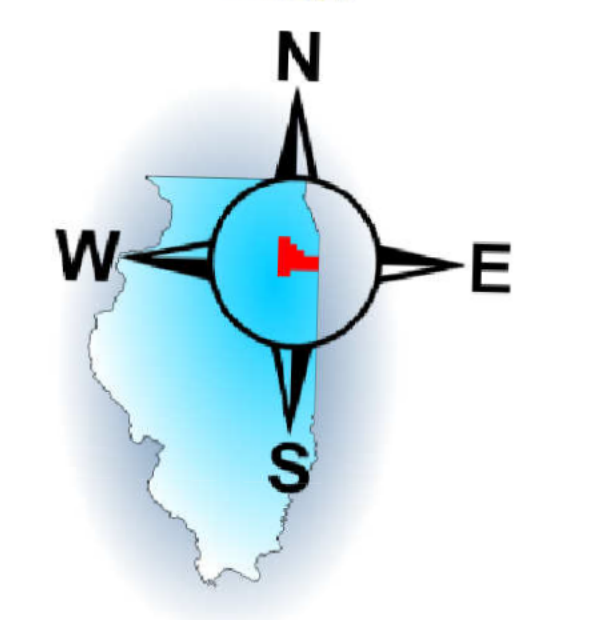


Exhibit C

WILL COUNTY, ILLINOIS

SUGAR RUN CREEK NEIGHBORHOOD PLAN

- SUGAR RUN CREEK PLAN STUDY AREA
- S.E. JOLIET SANITARY DISTRICT BOUNDARY
- CITY OF JOLIET
- PRESTON HEIGHTS CDP
- MANUFACTURED HOME PARKS
- PUBLIC SPACE





City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 84-26

File ID: 84-26

Type: Resolution

Status: Agenda Ready

In Control: City Council Meeting

File Created: 01/07/2026

Department: Public Utilities

Final Action:

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

Agenda Date: 01/20/2026

Attachments: Resolution, redacted FINAL IGA- CoJ SEJSD County

Entered by: aswisher@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/15/2026	Gina Logalbo	Approve	1/12/2026
1	2	1/16/2026	Allison Swisher	Approve	1/20/2026
1	3	1/16/2026	Kevin Sing	Approve	1/20/2026
1	4	1/16/2026	Todd Lenzie	Approve	1/20/2026
1	5	1/16/2026	Beth Beatty	Approve	1/20/2026



Memo

File #: 85-26

Agenda Date: 1/20/2026

TO: Mayor and City Council

FROM: Allison Swisher, Director of Public Utilities

SUBJECT:

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

BACKGROUND:

The City of Joliet can benefit from a professional state lobbyist to ensure our community's priorities are clearly and effectively represented in Springfield. A state lobbyist can assist with the following advocacy tasks:

- Conduct outreach to and educate Joliet's state legislative delegation, relevant state agency staff, and Administration officials.
- Monitor and review proposed legislation and regulations to identify benefits or impacts to City interests.
- Advocate on behalf of the City before state agencies, legislative committees, and the Illinois General Assembly.
- Assist in securing state funding for priority projects.
- Develop and support legislative or regulatory initiatives.

A Request for Qualifications was published in the Herald News on November 11, 2025. Three (3) qualification packages were received and evaluated by staff. Interviews were conducted with two firms on December 16, 2025. Based on the written proposal and interview, Governmental Consulting Solutions, Inc. (GCS) was selected to provide state advocacy services. GCS is based in Springfield, Illinois, and has provided governmental affairs solutions to organizations including municipalities, colleges, businesses, not-for-profits and associations since 2005.

The Public Service Committee will review this matter.

CONCLUSION:

Governmental Consulting Solutions, Inc. will provide state advocacy services for a monthly fee of \$10,000.00 as stated in the attached Consulting Services Agreement. The fee and scope of services will be reviewed on an annual basis and the engagement can be terminated at any time with 30 days' notice by the City.

RECOMMENDATION:

Based on the above, it is recommended that the Mayor and City Council adopt the attached Resolution, authorizing the City Manager to sign the Consulting Services Agreement with Governmental Consulting Solutions, Inc. which will be substantially the same as the attached agreement.

RESOLUTION NO.

**RESOLUTION AUTHORIZING EXECUTION OF A CONSULTING SERVICES
AGREEMENT WITH GOVERNMENTAL CONSULTING SOLUTIONS, INC. FOR
STATE ADVOCACY SERVICES**

WHEREAS, the City of Joliet has identified state legislative priorities and initiatives; and

WHEREAS, a professional state lobbyist can ensure that the City's priorities are clearly and effectively represented in Springfield.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF JOLIET, ILLINOIS AS FOLLOWS:

SECTION 1: The Mayor and City Council hereby find that the recitals contained in the Preamble to this Resolution are true, correct and complete and hereby incorporate the Preamble by reference as if fully set forth in this Section 1.

SECTION 2: The City Manager is authorized to sign the Consulting Services Agreement, which is substantially the same as Exhibit "A" attached hereto and incorporated herein, between the City of Joliet and Governmental Consulting Solutions, Inc.

SECTION 3: Each section and part thereof of this Resolution is deemed to be severable and should any section or part hereof be held invalid or unconstitutional by any court of competent jurisdiction, such ruling shall not affect the validity or constitutionality of the remaining portion(s) of this Resolution.

SECTION 4: All resolutions or parts thereof in conflict with the terms of this Resolution are hereby repealed and no further force and effect to the extent of such conflict.

SECTION 5: This Resolution shall take effect upon its passage.

PASSED this _____ day of _____, 2026.

MAYOR

CITY CLERK

VOTING YES: _____

VOTING NO: _____

NOT VOTING: _____

CONSULTING SERVICES AGREEMENT

THIS AGREEMENT, is entered into as of **January 20, 2026** by and between **City of Joliet** (hereinafter called "Client") with its offices at 150 W. Jefferson Street, Joliet, Illinois 60432 and Governmental Consulting Solutions (hereinafter called "GCS") with its offices located at 420 West Capitol Avenue, Suite 1, Springfield, Illinois 62704.

WITNESSETH:

WHEREAS, Client wishes to retain GCS to furnish certain consulting services (hereinafter more particularly described), which GCS is qualified to perform on behalf of Client in the State of Illinois; and

WHEREAS, GCS is willing to render such services and is properly registered to do so,

NOW, THEREFORE, the parties hereto do agree as follows:

1. Term

- (a) This Agreement shall be effective as of **February 1, 2026** and continuing in full force and effect through **December 31, 2026**. Subject to thirty (30) days written notice, this Agreement may be terminated for any reason by either party.
- (b) Termination shall not extinguish any of the contractual obligations of GCS or Client set forth in Sections 6, 7 and 8 of this Agreement and shall in no way be deemed to be construed as a restriction, limitation or waiver of either party's rights to pursue any additional available remedy at law or equity.
- (c) Payment received from client for work performed after the terms stated in Section 1(a) will continue this Agreement in full force and effect until a notice of termination letter, as set forth in Subsection (a) above, is received by either party.

2. Consulting Services

- (a) Client hereby retains GCS and GCS hereby undertakes to exercise its best efforts to protect and promote the business, products, reputation and interests of Client in the State of Illinois in performing consulting services (hereby called "Services"). Such services shall include, but not be limited to, the following:
 - (i) Keep Client apprised on a regular basis of legislation and regulatory activities now pending or proposed, or which may be proposed during the term hereof, in the Illinois General Assembly or in any agency or department of the State of

- Illinois, pertaining to the business, products, reputation or interests of Client or its subsidiaries
- (ii) Provide Client with information and guidance as to the matters described in Subsection 2 (a) (i) and make recommendations as to appropriate actions which should be taken consistent with the objectives of this Agreement; and
 - (iii) Provide public affairs consulting efforts with key legislative or regulatory officials and their staffs on matters pertaining to the business, products, reputation or interests of the Client; and
 - (iv) On instructions from an authorized representative designated under Section 5, undertake such actions as Client may deem appropriate and consistent with the objectives of this Agreement. These actions may include appearing and/or testifying at hearings to promote the interests of Client and its subsidiaries with respect to matters and/or proceedings proposed or pending before legislative, administrative and/or executive governmental bodies.
- (b) GCS shall maintain close liaison and frequent communication with the authorized representative designated under Section 5.
 - (c) GCS will work with the Client to determine Client's short-term and long-term goals with State government and develop a detailed government affairs strategy and work plan in conjunction with the Client to build and strengthen relationships with state legislators and to pursue state funding and policy priorities.
 - (d) GCS will work with the Client to pursue state funding opportunities, increase funding for existing programs, reauthorize key programs and develop new pilot programs and policies that support the Client's priorities.
 - (e) GCS will assist Client in developing and submitting grant funding requests, preparing background materials to foster engagement with lawmakers, securing letters of support and tracking deadlines.
 - (f) GCS will support the development of new third-party relationships and leverage the Client's existing partnerships to support the Client's priorities and advocacy work.
 - (g) GCS will organize one-on-one meetings with key legislators, state agencies and key staff in the Legislature and Executive Branch during both legislative session periods and periods when the legislature is not in session.
 - (h) GCS will provide assistance with legislative drafting, creation of position papers, and preparation of proposed oral testimony if needed.

3. Compensation

- (a) In consideration of GCS's rendering of Services, Client shall pay GCS **\$10,000** per month for each month of the Agreement. Electronic invoices will be emailed the first of each month, or as soon thereafter as practical, to purchasing@joliet.gov. Each invoice shall be accompanied by a summary identifying the work performed in the prior month and the work anticipated to be completed in the upcoming month.

- (b) It is understood and agreed that the compensation recited in Subsection (a) includes usual and ordinary costs and expenses. If GCS determines that there is a need to incur extraordinary costs and expenses in the performance of Services, and the nature, amount and circumstances thereof are fully disclosed to Client and prior written approval obtained from an authorized representative designated under Section 5, Client shall reimburse GCS for all such extraordinary costs and expenses upon receipt of a detailed accounting.

4. Relationship with Other Clients

Should a possible conflict of interest arise at any time during the term of this Agreement between the interests of Client and those of GCS, GCS agrees, if so directed by Client, to promptly refrain from performing Services with respect to such area of conflicting interest. GCS agrees that Client shall have the right to immediately terminate this Agreement with respect to itself at any time without liability upon written notice to GCS if, in Client's sole judgment and upon reasonable basis and belief, GCS's representation of its other clients conflicts with the best interests of Client.

5. Authorized Representative

For the purpose of this Agreement, Client's authorized representative shall be as follows: **Beth Beatty, City Manager**. Client may designate from time to time additional or substitute authorized representatives by written notice to GCS. GCS's primary contact will be **Jessica Basham**. GCS may designate such other additional or substitute authorized representatives who are acceptable to Client. Client agrees that such acceptance shall not be unreasonably withheld.

6. Compliance with State and Federal Laws

The parties recognize and agree that both have a policy to comply fully with the applicable federal, state and local laws regulating any and all such consulting activities, and each agree to fully comply with all applicable laws, decrees, rules, regulations, orders, ordinances, actions and requests of any federal, state or local governmental or judicial body, agency or official.

- (a) As required by the Lobbyist Registration Act (25 ILCS 170) we at GCS will annually register and list Client, as one who employs us to perform lobbying services on clients behalf for the contract term.
- (b) Section 3 of the Lobbyist Registration Act (25 ILCS 170) requires registration by "any person who employs another person for the purposes of influencing executive, legislative or administrative action". Therefore, Client will be required to register annually and pay annual registration fees as a lobbying entity pursuant to the provision above.

Note: The City of Joliet is currently registered as an exempt entity with the Lobbyist Division of the Illinois Secretary of State

and is in full compliance - registration is not required for 2026 as stated in Section 6 (b).

- (c) Any Clients currently or planning on submitting bidding contracts (RFP) with the State of Illinois will be required to register with the Illinois State Board of Elections. All bidding contracts are required to include a certificate of registration in submitted proposals. Registration can be done at:
<https://www.elections.il.gov/BEREP.aspx?MID=5kJmo5VImig%3d>

7. Indemnification

- (a) GCS will assume full responsibility for and shall indemnify and hold harmless Client and its directors, officers, employees and agents from and against any and all losses, claims and liabilities, penalties, fines, causes of action, damages, costs and expenses (including reasonable attorney's fees and expenses) arising out of or resulting from any gross negligence or wrongful or willful misconduct on the part of GCS or any breach by GCS of any of the terms and provisions of this Agreement.
- (b) Client will assume full responsibility for and shall indemnify and hold harmless GCS and its subsidiaries and their directors, officers, employees and agents from and against any and all losses, claims and liabilities, penalties, fines, causes of action, damages, costs and expenses (including reasonable attorney's fees and expenses) arising out of or resulting from any gross negligence or wrongful or willful misconduct on the part of Client or any breach by Client of any of the terms and provisions of this Agreement.

8. Confidentiality

GCS agrees not to disclose to any third party or use, except in connection with Services, or as may be consented to by the Client or otherwise required by law, any confidential information obtained concerning the business and operations of the Client, as well as confidential information developed by GCS in rendering services. Should any of this information be made available in the public domain by Client or by third parties, GCS shall be free to use such publicly available information without breach of this Agreement.

9. Independent Contractor

GCS is and shall act as an independent contractor rendering Services hereunder.

10. Notice

Any notice or communication permitted or required by this Agreement shall be deemed effective when personally delivered or deposited, postage prepaid, in first class U.S. mail properly addressed to the appropriate party at the address set forth below:

Consultant: Governmental Consulting Solutions, Inc.
420 West Capitol, Suite 1 Springfield, IL 62704
Phone: 217.528.9120
Fax: 217.544.4026
EIN # 33-1015844

Client: City of Joliet
150 W. Jefferson Street
Joliet, IL 60432
Phone: (815) 724-3730

11. Miscellaneous

- (a) This Agreement constitutes the full understanding of the parties of the obligations, responsibilities and risks between them and a complete and exclusive statement of the terms and conditions of their Agreement and supersedes any and all prior agreements, whether written or oral, between the parties. A waiver by either party with respect to any breach or default or of any right or remedy shall not be deemed to constitute a waiver for any other breach or default or of any other right or remedy. Any such waiver is to be expressed in writing and signed by the party to be bound. No amendment or extension of this Agreement shall be binding unless in writing and signed by both parties.
- (b) All provisions of this Agreement are severable and any provision which may be prohibited by law shall be ineffective to the extent of such prohibition without invalidating the remaining provisions.

IN WITNESS WHEREOF, the parties have duly executed this Agreement as of the date first above written.

*Governmental Consulting
Solutions*

City of Joliet

By _____
Jessica Basham

By _____
*Beth Beatty
City Manager*



City of Joliet

150 West Jefferson Street
Joliet, IL 60432

Approver Report

File Number: 85-26

File ID: 85-26

Type: Resolution

Status: Agenda Ready

In Control: City Council Meeting

File Created: 01/07/2026

Department: Public Utilities

Final Action:

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

Agenda Date: 01/20/2026

Attachments: Resolution, 2026 City of Joliet Contract_UNSIGNED

Entered by: aswisher@joliet.gov

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	1/15/2026	Gina Logalbo	Approve	1/15/2026
1	2	1/15/2026	Allison Swisher	Approve	1/19/2026
1	3	1/15/2026	Kevin Sing	Approve	1/19/2026
1	4	1/15/2026	Todd Lenzie	Approve	1/19/2026
1	5	1/16/2026	Beth Beatty	Approve	1/19/2026