



City of Joliet

Public Service Committee

Meeting Agenda

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

Monday, January 6, 2025

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 12/16/2024

[TMP-8062](#)

Attachments: [121624 Public Service Minutes.pdf](#)

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 the 2025 Aluminum Sulfate Purchase to [ID-1961-20](#)
USALCO, LLC in the Amount of \$760,370.00

Award of Contract for the 2025 Manganese Sulfate Chemical [ID-1962-20](#)
Purchase to Hawkins Inc. in the Amount of \$282,030.00

Award of Contract for the 2025 Bulk Polymer Purchase to Polydyne [ID-1963-20](#)
Inc. in the Amount of \$152,250.00

Award of Contract for the 2025 Sodium Permanganate Chemical Purchase to Carus Corporation in the Amount of \$359,382.72 [ID-1964-20](#)

Award of Contract for the Blended Phosphate Chemical Purchase to Carus Corporation in the Amount of \$131,040.00 [ID-1965-20](#)

Award of Contract for the 2025 Bulk Sodium Hypochlorite Purchase to Hawkins Inc. in the Amount of \$101,500.00 [ID-1966-20](#)

Award of Professional Services Agreement for Pre-Treatment Program Assistance to Baxter & Woodman Inc. in the Amount of \$120,000.00 [ID-1967-20](#)

Award of Contract for the 2025 Sodium BiSulfite Purchase to Alexander Chemical in the Amount of \$52,080.00 [ID-1968-20](#)

Award of the 2025 Public Utilities Department Electrical Maintenance Services Contract to Elliott Electric Inc. in the Amount of \$278,320.00 [ID-1969-20](#)

Award of Contract for the Well 23D Emergency Repairs to Great Lakes Water Resources Group in the Amount of \$80,605.00 [ID-1970-20](#)

Approve Payment for the Well 27D Pump Repairs and Motor Purchase to Layne Christensen Company Inc. in the Amount of \$193,109.00 [ID-1971-20](#)

Approve Payment for Emergency Repairs to the Des Plaines River Crossing Water Main to Airy's Inc. in the Amount of \$573,670.69 [ID-1972-20](#)

Approve the 2024-2025 Bulk Salt Purchase with the State of Illinois and Morton Salt at the Prorated Unit Price of \$67.52 Per Ton [ID-1973-20](#)

Attachments: [Resolution 7992.pdf](#)

Purchase of Anti-Icing / Deicing Fluids for the 2024-2025 Snow Removal Season [ID-1974-20](#)

Award of Contract for the 2025 Biosolids Disposal Contract to New Era Spreading Inc. in the Amount of \$2,425,240.00 [ID-1975-20](#)

CHANGE ORDERS/PAY ESTIMATES/FINAL PAYMENTS

Change Order No. 3 for the Broadway Street (West Marion Street - West Jefferson Street) Roadway Reconstruction Project - MFT Section No. 23-00557-00-FP to PT Ferro Construction Co. for a Decrease in the Amount of (\$17,226.37) and Payment Estimate No. 6 and Final in the Amount of \$53,479.75 [ID-1976-20](#)

Change Order No. 1 for the 2023 Sidewalk / Curb Replacement Project - Contract B to Davis Concrete Construction Co. in the Amount of \$55,761.89, and Payment No. 3 in the Amount of \$68,658.02 [ID-1977-20](#)

Change Order No. 1 for the Wallace Street Roadway Reconstruction Project - MFT Section No. 23-00554-00-FP to PT Ferro Construction Co. a Decrease in the Amount of (\$31,403.09) and Payment Estimate No. 6 and Final in the Amount of \$35,784.60 [ID-1978-20](#)

Change Order No. 1 for the Parks Avenue (Liberty Street - Elwood Avenue) Roadway Project to PT Ferro Construction Co. for a Decrease in the Amount of (\$104,468.51) and Payment Estimate No. 3 and Final in the Amount of \$17,957.61 [ID-1979-20](#)

Change Order No. 1 for the Bridge Street (Nicholson Street - N. Center Street) Roadway Improvement Project - MFT Section No. 24-00562-00-FP to PT Ferro Construction Co. in the Amount of \$18,500.00 [ID-1980-20](#)

Amendment No. 2 for the Phase III Engineering Services for the Joliet / IL 53 at Emerald Drive Project- Section No. 18-00516-00-CH to Jacob & Hefner Associates Inc. in the Amount of \$16,200.00 [ID-1981-20](#)

Amendment No. 2 for the Professional Services Agreement for the Design of Joliet City Square (West of Chicago Street from Van Buren Street to Clinton Street) to Civiltech Engineering, Inc. in an Amount not to Exceed \$30,625.00 [ID-1982-20](#)

Amendment No. 1 to the Professional Services Agreement for 2024 Water and Sewer Financial Planning Services to Burns & McDonnell Engineering Co. Inc. in the Amount of \$21,000.00 [ID-1983-20](#)

Change Order No. 1 for the Forest Park Phase 3 Water Main Improvements Project to M & J Underground Inc. for a Decreased Amount of (\$440,548.72) [ID-1984-20](#)

Change Order No. 1 for the Garnsey Park Phase 5A Water Main Improvements Project to Construction by Camco Inc. for a Decreased Amount of (\$267,010.93) [ID-1985-20](#)

Change Order No. 1 for the Hickory Creek East Water Main Improvements Project to Austin Tyler Construction Inc. for a Decreased Amount of (\$772,015.73) [ID-1986-20](#)

Change Order No. 1 for the Idylside Water Main Improvements Project to Len Cox & Sons Excavating for a Decreased Amount of (\$191,173.14) [ID-1987-20](#)

Change Order No. 1 for the Plainfield Road (Theodore St. to Black Rd.) Water Main Improvements Project on Behalf of Austin Tyler Construction for Adjustments to Project Completion Dates [ID-1988-20](#)

Change Order No. 1 for the Varnado Park Main Improvements Project on behalf of Steve Spiess Construction in the Amount of \$106,029.50 [ID-1989-20](#)

Change Order No. 1 for the West Park Water Main Improvements Project to Airy's Inc. for a Decreased Amount of (\$465,522.93) [ID-1990-20](#)

LICENSES AND PERMIT APPLICATIONS

Application for a Drive Thru Permit for a Starbucks Restaurant at 16301 S. Boulevard Place, Unit 101 [ID-1991-20](#)

Attachments: [Applicaton 16301 Boulevard Starbucks Drive Thru Permit.pdf](#)
[16301 Boulevard Starbucks Drive Thru Request Letter.pdf](#)
[16301 Boulevard Starbucks Drive Thru Exhibit.pdf](#)

ORDINANCES AND RESOLUTIONS

NEW OR OLD BUSINESS, NOT FOR FINAL ACTION OR RECOMMENDATION

PUBLIC COMMENT

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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.