



City of Joliet

Public Service Committee

Meeting Agenda

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

Monday, January 5, 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 12/15/2025

[**TMP-9343**](#)

Attachments: [12152025 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

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](#)

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](#)

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](#)

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](#)

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](#)

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 did signed](#)
[Approver Report](#)

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](#)

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](#)

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](#)

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](#)

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](#)

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](#)

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](#)

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](#)

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](#)

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](#)

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](#)

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

[21-26](#)

Attachments: [Approver Report](#)

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](#)

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](#)

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.