

# **City of Joliet**

# Public Service Committee

# **Meeting Agenda**

Committee Members Councilman Larry Hug, Chairman Councilman Pat Mudron Councilman Cesar Guerrero

| Monday, April 1, | 2024 | 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 03/18/2024

**TMP-7124** 

Attachments: 031824 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 Professional Services Agreement for Database and GIS <u>ID-1632-20</u> support services to Great Pyrenees Technology LLC in the amount of \$30,000.00

Award of Contract for the 2024 Bulk Polymer Purchase to Polydyne <u>ID-1633-20</u> LLC in the amount of \$149,200.00

Award of Professional Services Agreement for the Water Loss <u>ID-1634-20</u> Control Program to M.E. Simpson Co., Inc. in the amount of \$464,240.00

| vice Committee                                       | Meeting Agenda  | April 1, 2024     |
|--|---|-------------------|
|  | e Utilities Department Generator Purchase<br>industries in the amount of \$115,310.00   | <u>ID-1635-20</u> |
|  | e Lockport Township Wellhouse Demolition<br>s, LLC in the amount of \$42,548.00   | <u>ID-1636-20</u> |
|  | Services Agreement for Pre-Treatment<br>Baxter & Woodman Inc. in the amount of  | <u>ID-1637-20</u> |
| Engineering Services for<br>- Cass) City Square and  | Services Agreement for the Phase III<br>the Chicago Street Streetscape (Jefferson<br>d Watermain Improvements - Section No.<br>Companies in an amount not to exceed           | <u>ID-1638-20</u> |
|  | xtension for the 2023-2027 Landscape<br>(Utilities) Program to Ramiro Guzman<br>unt of \$122,165.62   | <u>ID-1639-20</u> |
|  | the 2024 Streetlight Assembly Painting osgrove Construction Inc. in the amount of   | <u>ID-1640-20</u> |
| Switch Materials Purc                                | Management System - Phase A Network<br>hase Order No. 1 MFT Section No.<br>tinel Technologies Inc. in the amount of   | <u>ID-1641-20</u> |
|  | of 5 Underdeck Systems for the Utilities<br>s Industries LLC in the amount of   | <u>ID-1642-20</u> |
| •  | 5 Police units for the Joliet Police<br>on Tirapelli Ford, Inc. for \$88,944.00 and<br>or \$86,754.09   | <u>ID-1643-20</u> |
| Benton Lift Station and (<br>amount of \$1,882,000.0 | e 2024 Lift Station Replacement Program-<br>Greenfield Lift Station, to Airy's Inc., in the<br>0 and Amendment No. 1 for Construction<br>o Donohue and Associates Inc. in the | <u>ID-1644-20</u> |
|  |   |                   |

Award of Contract for the Eastside WWTP MCC Replacement and Alternate Water Supply Project JOL0801-SCADA Project to M.J. Electric, LLC in the amount of \$4,480,000.00 and Award of Construction Services Agreement to Strand Assoc. Inc. in the amount of \$434,200.00

#### CHANGE ORDERS/PAY ESTIMATES/FINAL PAYMENTS

Change Order No. 3 for the 2022 Electrical Maintenance <u>ID-1646-20</u> Assistance Contract to Van-Mack Electric Inc. in the amount of \$15,707.39 and Payment Request No. 8 in the amount of \$21,771.42

Amendment No. 1 for the 2024 Sanitary Sewer Investigation and <u>ID-1647-20</u> Rehabilitation Program PSA, to RJN Group, in the amount of \$22,560.00

#### ORDINANCES AND RESOLUTIONS

Resolution Accepting License Agreement from Forest Preserve <u>ID-1648-20</u> District of Will County for the Parkview North 2024 Water Main Improvement Project

#### Attachments: Resolution

FPDWC 24-06.pdf

Resolution Approving a Memorandum of Understanding between <u>ID-1649-20</u> Heritage Corridor Convention and Visitors Bureau and the City of Joliet for Installation of Route 66 Interpretive Signs and Objects at Route 66 Park at Broadway Street Greenway

Attachments: Resolution

Broadway Greenway -Joliet - Route 66 MOU R66 FY24 coj broadway Exhibit

Resolution Approving a Memorandum of Understanding with the <u>ID-1650-20</u> Heritage Corridor Convention and Visitors Bureau for Grant Funds under the IL DCEO Rt 66 Program for \$117,000.00

<u>Attachments</u>: <u>Resolution</u> MOU R66 FY24 coj ev charging 03-15.pdf Resolution Declaring Certain City of Joliet Property as Surplus ID-1651-20

# Attachments: Resolution

SURPLUS LIST 03-2024.pdf

Resolution Appropriating Rebuild Illinois Funds for the 2024 <u>ID-1652-20</u> Advanced Traffic Management System - Phase A Network Switch Materials Purchase Order No. 1 MFT Section No. 21-00546-02-TL in the amount of \$125,719.37

#### Attachments: Resolution

Resolution Requesting Approval to Authorize a Representative to <u>ID-1653-20</u> enter into Joint Participation Agreements with the State of Illinois

Attachments: Resolution

# NEW OR OLD BUSINESS, NOT FOR FINAL ACTION OR RECOMMENDATION

Report of Hydrant Repairs, Valve, Utilities Contracted Services, <u>TMP-7158</u> and Water Main Breaks

Attachments: Valve Hydrant Break Report 3-22-2024 .pdf

## PUBLIC COMMENT

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## ADJOURNMENT

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