



City of Aurora

Office of the Aldermen-Meeting
Room

60 East Downer Place
Aurora, IL

Building Grounds & Infrastructure Committee Agenda - Final

Monday

March 07, 2016

4:30 PM

Chairperson Juany Garza
Alderman Lynne Johnson
Alderman Ted Mesiacos
Alt - Alderman Kristina "Tina"
Bohman

CALL TO ORDER:

ROLL CALL

OTHERS PRESENT

APPROVAL OF MINUTES

- 16-00174** Approval of the minutes from the Building, Grounds and Infrastructure meeting on February 22, 2016.
- 16-00182** Approval of the minutes from the special joint Building, Grounds and Infrastructure meeting on February 23, 2016.

AGENDA

- 16-00158** A Resolution accepting the improvements and maintenance security for Pipefitters Training Center - 2650 N. Farnsworth Av.
- 16-00189** A Resolution authorizing the Director of Purchasing to enter into a contract with Gerardi Sewer & Water Co. of 4520 N. Osage, Norridge, IL 60706 for the Melrose-Homer-Elliot Water Main Replacement Project in the amount of \$969,773.77.
- 16-00190** A Resolution authorizing the Director of Purchasing to enter into an agreement with Engineering Enterprises, Inc. (EEI) to perform on-site construction engineering services for the Melrose-Homer-Elliot Water Main Replacement Project in an amount not to exceed \$83,277.
- 16-00191** A Resolution authorizing the Director of Purchasing to enter into an agreement with Visu-Sewer of Illinois, LLC, 9014 S. Thomas Avenue, Bridgeview, IL 60455 for the Lincoln Avenue CIPP Lining Project in the amount of \$280,188.00.
- 16-00196** A Resolution authorizing the Director of Purchasing to enter into a three year agreement with Semper Fi Yard Services Inc. for the Landscape Maintenance of the East Side Rain Gardens in the amount of \$80,178.00 per year.

16-00202 A Resolution authorizing the Director of Purchasing to enter into a three year agreement with Semper Fi Yard Services Inc. for the Landscape Maintenance of Stormwater Best Management Practice Areas in the amount of \$11,910.00 per year.

16-00192 A Resolution authorizing the Director of Purchasing to execute the Contract Change Order Request Number 1 with D Construction, 1488 S. Broadway, Coal City, IL 60416 for the Farnsworth Avenue Water Main Replacement Project in the amount of \$111,865.25.

HELD

15-00937 764 Sherwood Avenue-Flooding Issues.

ADJOURNMENT:

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[For agendas prior to August 1, 2013, please visit <http://aurora-il.org/agendasearch.php>]**