



# City of Aurora

Conference Room B, 5th Floor

## Infrastructure and Technology Committee Agenda - Final

44 E. Downer Place  
Aurora, IL 60507

Monday

August 12, 2019

4:00 PM

Chairperson Juany Garza  
Vice Chair Bill Donnell  
Alderman Sherman Jenkins  
Alderman Judd Lofchie  
Alderman Ted Mesiacos

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### CALL TO ORDER:

### ROLL CALL

### OTHERS PRESENT

### APPROVAL OF MINUTES

- 19-0645** Approval of the minutes from the Infrastructure and Technology Committee meeting held on Monday, July 22, 2019.

### PUBLIC COMMENT

### AGENDA

- 19-0574** A Resolution to use NTI National Technologies, 1350 West Washington Street, West Chicago, IL 60185, as the primary fiber vendor for doing fiber work for the City of Aurora, and use Adesta LLC of Willowbrook IL as the City's secondary fiber vendor.
- 19-0661** A Resolution authorizing the Director of Purchasing to enter into an agreement with Annie River Solutions, Inc., 526 Crescent Blvd, Glen Ellyn, IL, 60137 in the amount of \$25,900 for asbestos abatement at the Fox Valley Inn.
- 19-0662** A Resolution authorizing the Director of Purchasing to enter into an agreement with NES, Inc., 195 Industry Avenue, Frankfort, IL, 60423 in the amount of \$150,450 for Asbestos Abatement at Motel 6.
- 19-0671** A Resolution approving of supplement/addendum #2 Agreement with HR Green Inc., for Galena Boulevard and New York Street Downtown Two-Way Conversion along with improvements to Broadway Avenue (IL Route 25), in the amount of \$175,300.00

- 19-0672** A Resolution Authorizing a Contract with H. Linden & Sons Sewer and Water Inc., 722 E. South St., Unit D, Plano, IL 60545 in the amount of seven hundred ninety-two thousand, seven hundred thirty-four dollars and zero cents (\$792,734.00) for the Avon St., S. Lincoln Ave., & Jackson St. Sewer Separation project located in Wards 2 and 4.
- 19-0674** A Resolution accepting the improvements and maintenance security for Rush-Copley Employee Parking Lot - Comp Storage, - 2000 Ogden Ave.
- 19-0680** A Resolution to award a contract to HR Green, Inc. in the amount of \$74,700.00 for preparation of the Mastodon Lake Master Plan.
- 19-0692** A Resolution authorizing the Director of Purchasing to enter into an agreement with Swallow Construction Corporation, 4250 Lacey Road, Downers Grove, IL, 60515 in the amount of \$75,884 for the 12 N. Broadway Vault Infill project.

**ADJOURNMENT:**

**THIS MEETING AGENDA SHALL ALSO SERVE AS NOTICE THAT A MAJORITY OF A QUORUM OF THE CITY COUNCIL OF THE CITY OF AURORA, ILLINOIS MAY ATTEND OR PARTICIPATE IN THIS COMMITTEE MEETING. NO OFFICIAL ACTION OF THE CITY COUNCIL SHALL OCCUR AT THIS COMMITTEE MEETING. MINUTES OF THE COMMITTEE MEETING SHALL CONSTITUTE THE OFFICIAL RECORD OF THE COMMITTEE MEETING AND ANY MEETING OF THE MAJORITY OF THE QUORUM OF THE CITY COUNCIL OCCURRING AT THE SAME TIME AND LOCATION.**

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