AGENDA

Municipal Services Committee October 25, 2021 7:00 p.m. – Council Chambers

- 1. Call To Order & Roll Call
- 2. Establishment of Quorum
- 3. New Business
 - **a.** <u>Resolution</u> Authorizing the Mayor to enter into an engineering agreement with Christopher B. Burke Engineering, Ltd. for the 2022 Street Maintenance Program Contract Bid Booklet, in an amount not to exceed \$34,684.00.
 - **b.** Resolution Authorizing the Mayor to enter into an engineering agreement with Christopher B. Burke Engineering, Ltd. for pavement corings for the proposed 2022 Street Maintenance Program, in an amount not to exceed \$10,400.00.
 - **c.** <u>Resolution</u> Approving a proposal extension with Vulcan Construction Materials, LLC, for the purchase and delivery of stone for Public Works projects for a period of May 1, 2022 through April 30, 2023.
 - **d.** <u>Resolution</u> Approving a proposal extension with Vulcan Construction Materials, LLC, for the purchase and pick up of stone for Public Works projects for a period of May 1, 2022 through April 30, 2023.
 - e. <u>Resolution</u> Approving a proposal extension with Chicagoland Paving Contractors Inc. for the removal and replacement of bituminous aprons and road patches at the proposed unit pricing as required for various Public Works projects for a period of May 1, 2022 through April 30, 2023.
 - **f.** Resolution Approving a proposal extension with JC Landscaping & Tree Services, Inc. at the proposed schedule of prices for the Rear Yard Drainage Assistance Program for a period of May 1, 2022 through April 30, 2023.
 - **g.** Resolution Approval to accept a Storm Sewer Easement from the following property: 609 Chippewa Lane 09-27-403-003.
 - **h.** Resolution Approving a proposal extension with XBE, LLC to provide trucking services relating to hauling waste generated from excavations for a period of May 1, 2022 through April 30, 2023.
 - **i.** Resolution Authorizing the purchase of the deicing/anti-icing chemical product, ThermaPoint R, from Industrial Systems Ltd., in an amount not to exceed \$10,500 (Approximately 9,200 gallons x \$1.14/gallon).
 - **Resolution** Authorizing the purchase of Winter Sentry, the deicing/anti-icing chemical product, from Harmoney Deicing, in an amount not to exceed \$4,500 (4,500 gallons x \$1.00/gallon).
 - **k.** Minutes **September 27, 2021** Municipal Services Committee
- 4. Director's Report
- 5. Next Scheduled Meeting November 22, 2021
- 6. Adjournment