AGENDA

ADMINISTRATION & PUBLIC WORKS COMMITTEE

Monday March 22, 2010
5:30 p.m.

Lorraine H. Morton Civic Center, 2100 Ridge Avenue – Council Chambers

I. DECLARATION OF QUORUM

II. APPROVAL OF MINUTES OF REGULAR MEETING of March 8, 2010

III. ITEMS FOR CONSIDERATION

(A1)* City of Evanston Payroll through 03/14/10 $2,184,546.92

(A2)* City of Evanston Bills through 03/22/10 (FY09/10) $965,108.60
03/23/10 (FY10/11) $450,524.36

(A3.1)*Approval of Contract for 2010 MFT Street Resurfacing Program (Bid 10-85)
Staff recommends City Council approval of a contract in response to Bid 10-85 to award the 2010 MFT Street Resurfacing Program to A. Lamp Concrete Contractors (800 W. Irving Park Road, Schaumburg, IL) in the amount of $1,282,412.10. Funding for this work provided from Motor Fuel Tax Funds. The budgeted amount is $1,600,000.

(A3.2)*Approval of Contract for 2010 CIPP Spot Lining Contract A (Bid 10-96)
Staff recommends City Council approval of a contract in response to Bid 10-96 for the 2010 CIPP Spot Lining Contract A to CT R Systems, Inc. (4350 DiPaolo Center #A, Glenview, IL) in the amount of $59,950.00. Funding provided from the Sewer Fund, Account 7400.62461. This sewer operations account has a budget of $215,000 specifically allocated for sewer maintenance and repair activities

(A3.3)*Approval of Purchase of Hot Asphalt for 2010
Staff recommends City Council approval of the single source purchase of hot asphalt for street maintenance projects to Orange Crush, LLC (3219 Oakton Street, Skokie, IL) in the amount of $70,000.00. Funding for this purchase provided from the Street Maintenance General Fund, Account 2670. This maintenance account has a budget of $215,000 specifically allocated for street maintenance and repair activities.
(A3.4)* Approval of Contract Purchase of Janitorial Supplies from Laport, Inc.

Staff recommends City Council approval of the purchase of janitorial supplies from Laport, Inc. (2443 West 16th Street, Chicago, IL) in an amount not-to-exceed $90,000 annually. Laport, Inc. was awarded the Suburban Purchasing Cooperative (SPC) contract for janitorial supplies through a competitive bidding process by Northwest Municipal Conference (NWMC) of which the City of Evanston is a member. The contract period shall be until February 28, 2011. Funding provided by all funds. Expense for janitorial supplies has allocations in various Business Units in the 2010/11 budget. Each department is expected to stay within budget in regards to their respective janitorial supply budgets. Citywide Object account 65040 (Janitorial Supplies)

(A3.5)* Approval of 2010 Special Events Calendar

Staff recommends City Council approval of the 2010 calendar of special events, contingent upon compliance of all requirements as set forth by the Special Event Policy & Guidelines, with the exception of one new proposed event: Chicago Northshore Triathlon. Costs for city services provided for events require a 100% reimbursement from the sponsoring organization or event coordinator. These fees are waived for City events and City co-sponsored Events. Currently the City co-sponsors the Fourth of July Parade/Fireworks and the Garden Fair.

(A3.6)* Revisions to the Street Sweeping Program

Staff recommends revising the street sweeping frequency from biweekly to once every three weeks for all streets, maintaining the biweekly frequency for high traffic areas effective April 1, 2010. The day time sweep hours will remain 9am to 4pm. In addition, staff is recommending implementing a vehicle towing program for one sided streets to ensure traffic flow and public safety and operations access to the streets at all times.

(A4)* Resolution 21-R-10 Authorizing NIPSTA Membership and 2010 Membership Dues

Staff recommends approval of Resolution 21-R-10 authorizing membership in the Northeastern Illinois Public Safety Training Academy (NIPSTA) and for payment of the 2010 Fire and Public Works membership fees in the amount of $28,253.00. Funding for this membership is budgeted under the Fire Department line-item account 2305.62360 for both the Fire and Public Works Departments.

For Action

(A5)* Resolution 23-R-10 Authorizing the City Manager to Execute an Intergovernmental Agreement with Village of Wilmette for the Isabella Street Emergency Repair Program

Staff recommends approval of proposed Resolution 23-R-10 authorizing the City Manager to sign the intergovernmental agreement with the Village of Wilmette to resurface Isabella Street from Ewing Avenue to Green Bay Road. The City of Evanston and Village of Wilmette have been awarded $415,000 of Emergency Repair Program (ERP) Funds from the State of Illinois to resurface Isabella Street...
from Ewing Avenue (14th Street) to Green Bay Road. Isabella Street is under the jurisdiction of both the City of Evanston and the Village of Wilmette. Funding for this work will be from the State approved Emergency Resurfacing Program (ERP) Funds.

For Action

(A6)* Ordinance 19-O-10 Special Assessment for Alley Paving Project – North of Lincoln Street, East of Eastwood Avenue (North east-west leg)

Staff recommends approval of the proposed Ordinance 19-O-10 by which City Council would authorize paving of the alley north of Lincoln Street, east of Eastwood Avenue (North E-W Leg) through the Special Assessment Process. Funding for this work will be 50% special assessment funds and 50% by home owners. The City’s share is to be paid by the special assessment fund 6365.65515.

IV. ITEMS FOR DISCUSSION

V. COMMUNICATIONS

VI. ADJOURNMENT