



**Meeting Date:** March 11, 2026  
**Meeting Time:** 4:30 P.M.  
**Meeting Location:** City Hall  
118 Hillsboro Avenue

# PUBLIC SERVICES COMMITTEE AGENDA

## Committee Members

Jennifer Warren, Alderman, Chair  
SJ Morrison, Alderman  
Adam Hanna, Alderman

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1. Public Comment
2. Approval of the Minutes from the February 25, 2026 Public Services Committee Meeting
3. Approval to Purchase a 2026 Ford F150 Pickup Truck from Olathe Ford Sales, Inc. through the Sourcewell Joint Purchasing Contract #032824-OLA in the amount of \$52,393.54
4. Approval to Award the Arbor Lakes / Halleck Avenue Lift Station Elimination Project Contract to Haier Plumbing and Heating, Inc. in the amount of \$608,135.00

### **Old Business:**

### **New Business:**

### **Information:**

1. Change Order #2 for the North Main Street Water Main and Streetscape Improvements in the increased amount of \$6,095.00

**PUBLIC SERVICES COMMITTEE MEETING: April 1, 2026 at 4:30 p.m. at City Hall, 118 Hillsboro Avenue.**

*If prospective attendees require an interpreter or other access accommodation, please contact the Edwardsville City Clerk's office at 618-692-7500 no later than 48 hours prior to the commencement of the meeting to arrange the accommodations.*



**PUBLIC SERVICES COMMITTEE  
MINUTES  
Wednesday, February 25, 2026**

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Approved Signature: \_\_\_\_\_ Approval Date: \_\_\_\_\_

**Present:**

Alderman Jennifer Warren  
Alderman SJ Morrison  
Alderman Adam Hanna  
Ryan Zwijack, Public Works Director  
David Sirko, City Engineer  
Cathy Hensley, Communications  
Don Munsch, Intelligencer

**Excused:**

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I. **Public Comment:**

II. **Council Matters:**

**A. Approval of Minutes from the February 11, 2026 Public Services Committee meeting:**

Alderman Warren made a motion to approve with Alderman Morrison seconding the motion. All Ayes. Committee forwarded to Council for information.

**B. Approval of a Sole Source Resolution Authorizing the Purchase of Automated Meters from Core and Main LP in the amount of \$146,500.00**

Alderman Warren made a motion to approve with Alderman Hanna seconding the motion. Staff explained that this is for the purchase of meters that will be installed by the City's water department. All Ayes. Committee forwarded to Council for consideration.

**C. Approval of an IDOT Resolution for Maintenance Under the Illinois Highway Code in the amount of \$715,000.00**

Alderman Warren made a motion to approve with Alderman Hanna seconding the motion. Staff explained that this is appropriate Motor Fuel Tax Funds for the purchase of materials to repair and maintain the streets and alleys within the City. All Ayes. Committee forwarded to Council for consideration.

**D. Approval to Install 2 New Streetlights into the Municipal Streetlight System on Hillsboro Avenue**

Alderman Warren made a motion to approve with Alderman Morrison seconding

the motion. Staff explained that this is to provide the desired level of illumination for traffic and visitors utilizing this area. All Ayes. Committee forwarded to Council for consideration.

III. **Old Business:**

IV. **New Business:**

V. **Information:**

**A. Discussion of Ordinance Amending Chapter 1250.13 – Off-street parking and loading; tables of the Codified Ordinances of the City of Edwardsville**

Staff presented the proposed ordinance that is on the February 26<sup>th</sup>, 2026 Administrative and Community Services meeting.

**B. Discussion of Ordinance Amending Chapter 1228 – Landscaping and screening of the Codified Ordinances of the City of Edwardsville**

Staff presented the proposed ordinance that is on the February 26<sup>th</sup>, 2026 Administrative and Community Services meeting.

**D. Next Public Services Committee meeting will be held at City Hall, 118 Hillsboro Ave. on Wednesday, March 11, 2026 at 4:30 p.m.**

VII. **Adjournment:** Alderman Morrison made a motion to adjourn. Alderman Hanna seconded the motion. All Ayes. Committee adjourned at 5:12 pm.

**DATE:** March 9, 2026



**ACTION ITEM TITLE:** Approval to Purchase a 2026 Ford F-150 Pickup Truck from Olathe Ford Sales, Inc. through the Sourcewell Joint Purchasing Contract #032824-OLA in the amount of \$52,393.54

**ORIGIN:** Public Works

**SUMMARY:**

This item is to approve the purchase of a 2026 Ford F-150 Pickup Truck for use by the Public Works Department through the Sourcewell Joint Purchasing Contract.

**RATIONALE:**

This vehicle will be utilized primarily by the Public Works Department, water division staff. The purchase of this vehicle will continue to update the existing fleet.

This vehicle is a budgeted item for the 2025-2026 Fiscal Year. This purchase is proposed to be funded from the Water Operation & Maintenance - Vehicle Purchase Line Item (6218120-6730).

**COMPLIANCE WITH COMPREHENSIVE PLAN OR OTHER PLAN:**

Not Applicable

**SUGGESTED COUNCIL ACTION:**

Approval



OLATHE FORD SALES INC  
 DEBI JONES  
 GOVERNMENT MANAGER  
 DIRECT - 913-238-0252

# Purchase Order / Quote

Date	2/25/26
Valid Until	4/11/26
Contract	SOURCEWELL - 032824
PO	
Lead Time	90 TO 120 ARO ORDER

**Customer:**  
 CARSON RILEY  
 EDWARDSVILLE IL

**Invoice Address:**

**Delivery Address:**

Description	Line Total
2026 F150 CREW CAB PICK UP 4X4 145 WB	\$47,720.00
W2L 4X4 CREWCAB STX 145" WHEELBASE YZ OXFORD WHITE D STX 40/CON/40 B BLACK 200A EQUIP GRP .STX SERIES .FOG LAMPS 99P 2.7L V6 ECOBST 44G ELEC 10-SPDAUTO 275/60R20 A/T XL9 3.55 ELEC LOCK 6650# GVWR 50M MOBILE OFFICE FLOW THRU CNSL 20" DARK GRAY EXT RANGE TANK CONNECT PKG 1YR	
<b>Description</b> OFC/DEBI JONES DECKED/BEACON LIGHT Strobe, 6 LED Dual Amber/Clear LIGHT BRACKET FOR SYFLAT6 Beacon Light Mount Strobe, Amber/Clear OUTLET IN REAR OF UNIT w/GFI & PLATE - INCLUDES HA 5'6" Decked drawer system for a 2020-2023 Ford F FLASHER/STROBE/LIGHT BAR Lights INSTALLATION KIT - DELIVERY	\$3,873.54                 \$800.00
Subtotal Sales Tax 0.00% Tire Tax 0 Extended Warranty and Maintenance Plan FREIGHT Delivery Docs & Registration Total Per Unit less Trade-In Quantity of Units <b>Sale Total</b>	\$52,393.54 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$52,393.54 1 <b>\$52,393.54</b>

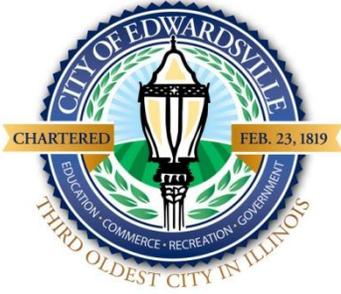
**Special Notes and Instructions**  
 MSO/ODO STATEMENT. CUST RESPONSIBLE FOR REGISTRATION, TAXES AND TITLING  
 EMAIL PO & VENDOR QUOTE TO: TIPSPO@TIPS-USA.COM  
 PO AND QUOTE MUST REFERENCE VENDOR TIPS CONTRACT NUMBER  
 ATTACH PO AS A PDF - ONLY ONE PO (WITH QUOTE) PER ATTACHMENT  
 QUOTES ARE ONLY VALID UNTIL CURRENT MODEL YEAR ORDER BANK CLOSES. OLATHE FORD RESERVES THE RIGHT TO CHARGE CUSTOMER FOR FLOOR PLAN IF UPFITTING TAKES AN EXCESSIVE AMOUNT OF TIME.

Above information is not an invoice and only an estimate of services/goods described above. Quote subject to change.

Please confirm your acceptance of this quote by signing this document, and returning your PO. Signature  
Print Name  
Date

If you have any questions concerning this quote, contact Debi Jones

**Thank you for your business!**



**DATE:** March 6, 2026

**ACTION ITEM TITLE:** Approval to Award the Arbor Lakes / Halleck Avenue Lift Station Elimination Project Contract to Haier Plumbing and Heating, Inc. in the amount of \$608,135.00.

**ORIGIN:** Public Works Department

**SUMMARY:**

This item is to approve the award of the Arbor Lakes / Halleck Avenue Lift Station Elimination Project Contract to Haier Plumbing and Heating, Inc. This project consists of the removal of two existing lift stations and the installation of new sanitary sewer infrastructure, including gravity sewer piping and manholes.

**RATIONALE:**

The work includes installation of 2,509 lineal feet of 12” diameter gravity sanitary sewer pipe and five (5) new manholes. The sewer will be installed using both open cut and boring and jacking methods. The work also includes, but is not limited to, excavation, erosion control, site restoration, traffic control, and partial demolition of the existing Arbor Lake/Halleck Ave. Lift Station.

This contract is proposed to be funded in the 2026-2027 budget under the Sewer O&M – Sanitary Sewers (6558200 6757).

**SUGGESTED COUNCIL ACTION:**

Approval

# Arbor Lakes/Halleck Ave. Lift Station Elimination Project

Bid Opening: March 5, 2026 at 2:00 PM

**Attended By:** Desiree Gerber, David Sirko, Toni Odelehr, Morgan Schult (Baxmeyer), Cody Trosley (Kamex), Erin Kurtz (Haier), Kyle Harrison (Fred M. Luth & Sons)

	Engineer's Estimate	Fred M. Luth & Sons, LLC	Baxmeyer Cosntruction, Inc.	Haier Plumbing and Heating	Kamex, Inc.
<b>Base Bid =</b>	\$826,000.00	\$1,523,486.00	\$837,737.77	\$608,135.00	\$965,006.00
<b>Alternate Bid (Net Deduct) =</b>	-\$35,000.00	-\$24,938.00	-\$30,842.50	-\$22,899.00	-\$19,487.00



**DATE:** 3/9/2026

**ACTION ITEM TITLE:** Change Order #2 for the North Main Street Water Main and Streetscape Improvements in the increased amount of \$6,095.00.

**ORIGIN:** Public Works Department

**SUMMARY:**

This is an informational Change Order #2 for the North Main Street Water Main and Streetscape Improvements in the increased amount of \$6,095.00

**RATIONALE:**

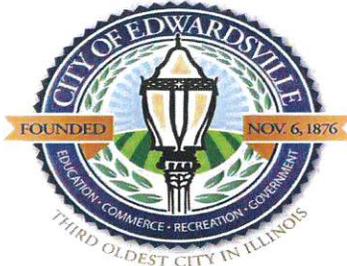
This change order is the change in the quantity of items on the contract as shown in Exhibit A. This will result in a \$6,095.00 increase from the current contract total.

**COMPLIANCE WITH COMPREHENSIVE PLAN OR OTHER PLAN:**

Not Applicable

**SUGGESTED COUNCIL ACTION:**

No Action Needed



## CHANGE ORDER

No. 2

Project N. Main St. Water Main and Streetscape Impvts.

Date of Issuance 3/5/2026 Effective Date 3/5/2026

Owner City of Edwardsville

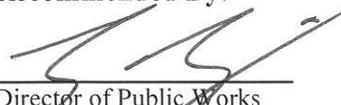
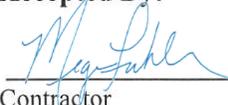
Contractor Keller Construction, Inc

Engineer City of Edwardsville

**You are directed to make the following changes in the Contract Documents (Description Below)**

Adjustment of Contract Quantities as shown in Exhibit A

**Reason for Change Order:** Field changes necessary to account for unforeseen circumstances that arose during construction and reconciliation of contract quantities

<u>CHANGE IN CONTRACT PRICE</u>	<u>CHANGE IN CONTRACT TIME</u>
Original Contract Price <u>\$4,885,550.87</u>	Original Contract Time <u>N/A</u> <i>Days or Dates</i>
Net changes from previous Change Orders <u>\$9,664.00</u>	Net changes from previous Change Orders <u>N/A</u> <i>Days</i>
Contract price prior to this Change Order <u>\$4,895,214.87</u>	Contract Times prior to the Change Order <u>August 21, 2025</u> <i>Days or Dates</i>
Net Increase of this Change Order <u>\$6,095.00</u>	Net Increase of this Change Order <u>N/A</u> <i>Days</i>
Contract Price with all approved Change Orders <u>\$4,901,309.87</u>	Contract Times with all approved Change Orders Ready for final payment: <u>June 1, 2026</u> <i>Days or Dates</i>
<b>Recommended By:</b>  Director of Public Works Ryan Zwijack, P.E. Date:	<b>Accepted By:</b>  Contractor (Authorized Signature) Date:

**N. Main St. Water Main and Streetscape Impvts.**

**Exhibit A**

**ADDITIONS**

ITEM	UNIT	ADDITION		
		QUAN.	UNIT PRICE	VALUE
WATER MAIN 12"	LF	74	\$ 150.00	\$ 11,100.00
DUCTILE IRON WATER MAIN TEE, 12"X12"	EACH	1	\$ 2,000.00	\$ 2,000.00
CHANGEABLE MESSAGE SIGN	CAL DA	25	\$ 75.00	\$ 1,875.00
				\$ -
<b>Total</b>				<b>\$ 14,975.00</b>

**DEDUCTIONS**

ITEM	UNIT	DEDUCTION		
		QUAN.	UNIT PRICE	VALUE
WATER MAIN 8"	LF	74	\$ 120.00	\$ 8,880.00
				\$ -
				\$ -
<b>Total</b>				<b>\$ 8,880.00</b>

**NET CHANGE = \$6,095.00**