## Q/A for July 16, 2024

Agenda #	Title	Requestor Responder
1.5	Approve the request to grant an extension to the recording timeframe for the Riverwalk Place ordinances (415 Jackson Avenue) - PZC 22-1-094	
Q.	If they had to record the ordinances within a year of the April 2023 Council approval, why is this coming to council in July 2024, 2 months past the deadline?	Longenbaugh
A.	Following City Council approval, staff has been regularly communicating with the developer since April 2023 to advise them on their next steps to record the ordinance, including providing the payment of the school and park donations. While it is staff's role to help owners to understand the obligations approved by ordinance for their property, it is ultimately the owner/developer's responsibility to comply with these obligations within the required timeframe or to request an extension. Since the timeframes have not been met, the owner/developer is currently requesting the extension. Staff is in support of the request.	Mattingly

1.6	Approve the award of Sole Source Procurement 24-177, OnBase Maintenance Renewal, to	
1.0	Requordit, Inc., for an amount not to exceed \$337,997.37 and for a three-year term	
	Somewhat confused. Is the amount of the contract 337,000 or is that the high end limit? Council	
Q.	approved 155,000 for 2024. Are we looking at dividing that over the three-year period which keeps	White
	the annual amount under 155,000?	
Λ.	The recommended award of \$337,997.37 is for a three-year term. Each year is only \$112,665.79,	Munch
Α.	which is within the budget amount.	iviunch

1.7	Approve the award of Sole Source Procurement 24-184, Naviline Public Administration and Public Safety CAD/RMS Software Maintenance and Support, to CentralSquare Technologies, for an amount not to exceed \$321,155.44 and for a one-year term	
Q.	Seem to see more sole source procurements lately. Please explain why we would get into a contract, knowing that the vendor is the only one who can do the work for any future work?	White
A.	Unlike other commodities, many software providers either sell their software directly to the customer or use one distributor to sell their product. When this occurs, the City cannot obtain competitive quotes. This does not preclude the City from going back to the market to purchase a different software to perform the same function; however, the cost to implement new technology often outweighs the cost of staying with the current solution. In this instance, the Naviline annual maintenance is a sole source because CentralSquare will not allow vendors to sell their software. We need to continue to maintain Naviline because we still use it for utility billing, building permits, code enforcement and plan application.	Munch

111	Approve the award of Cooperative Procurement 24-180, Police Department Air Handler Unit 1 Replacement, to Carrier Corporation, for an amount not to exceed \$131,240	
•	Thank you for adhering to a maintenance program that extended the life of this expensive equipment by 10 years! Does the new unit include some maintenance coverage or will it be done by Public Works again?	Longenbaugh
A.	Carrier Corporation will warranty components and installation for one year, and Public Works will maintain the equipment.	Dublinski

1.26	Pass the ordinance approving a preliminary/final plat of subdivision, Owner's Acknowledgement and Acceptance, and variances to lot size and rear yard coverage for 204 and 212 W. Van Buren Avenue (Lots 2 and 3 of The Laurel Subdivision) - PZC 24-1-035	
Q.	The agenda mentions that residents will take trash bins to the curb for collection. Are they envisioning 8 bins lined up along Webster? There is a significant slope in the parkway which might make this difficult, along with it being unsightly having 8 bins along a downtown street. Could these be placed in a designated area on Van Buren instead?	Longenbaugh
Α.	The developer is proposing that the trash bins be placed along Van Buren for pick up. Please see attached trash pick up plan.	Laff

1.32	Adopt the resolution adopting the 2023 DuPage County Natural Mitigation Plan and appoint the Emergency Management Coordinator as the City's representative to the DuPage County Natural Hazards Mitigation workshop	
Q.	Does Will County have a similar plan in place? How much funding have we received from FEMA, and for what mitigation activities?	Longenbaugh
A.	Yes, Will County has a similar plan. Naperville participates on the planning team for their NHMP. In the past 12 years Naperville has received \$0 mitigation funds from FEMA. We have not requested nor qualified to receive mitigation funds. Naperville has received annual grant funds for emergency planning from FEMA to Illinois Emergency Management passed on to Naperville. We have also received FEMA funds to reimburse public safety for specialty team training. Naperville has also received equipment purchased with FEMA funds.	Nelson

0.1	Direct staff as to whether written comments should be provided in regards to DuPage County Zoning Petition 24-00053 (XSite)	
Q.	I agree with staff. I am fine with a daycare center and coffee shop, but not with a storage facility going in there. I would be in favor of the CC voicing our concern on this matter.	White
Α.	Noted	Krieger

