



# City of Naperville

400 S. Eagle Street  
Naperville, IL 60540

## Meeting Agenda

### City Council

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Tuesday, October 19, 2021

7:00 PM

Council Chambers

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Agenda Introductory Language

#### PARTICIPATION GUIDELINES:

*PARTICIPATION GUIDELINES:*

*The citizen participation guidelines are outlined in 1-5-6-6: - CITIZEN PARTICIPATION of the Naperville Municipal Code.*

*• ALL VIEWPOINTS AND OPINIONS WELCOME: All viewpoints are welcome, positive comments and constructive criticism are encouraged. Speakers must refrain from harassing or directing threats or personal attacks at Council members, staff, other speakers or members of the public. Comments made to intentionally disrupt the meeting may be managed as necessary to maintain appropriate decorum and allow for city business to be accomplished.*

#### **A. CALL TO ORDER:**

#### **B. ROLL CALL:**

#### **C. CLOSED SESSION - 5:45 p.m.**

OPEN SESSION - 7:00 p.m.

#### **D. ROLL CALL:**

#### **E. PLEDGE TO THE FLAG:**

#### **F. AWARDS AND RECOGNITIONS:**

#### **G. PUBLIC FORUM:**

#### **H. CONSIDERATION OF MOTION TO USE OMNIBUS METHOD FOR THE CONSENT AGENDA:**

#### **I. CONSENT AGENDA:**

1. [21-1305](#) Approve the Cash Disbursements for the period of 09/01/2021 through 09/30/2021 for a total of \$35,155,311.51
2. [21-1336](#) Approve the regular City Council meeting minutes of October 5, 2021
3. [21-1339](#) Approve the City Council meeting schedule for October, November and December 2021
4. [21-1335](#) Approve student representative appointments to City boards and commissions
5. [21-1090](#) Waive the applicable provision of the Naperville Procurement Code and award Procurement 21-311, External Audit Services, to Sikich LLP in an amount not to exceed \$109,005 and for a one-year term
6. [21-0978](#) Approve the award of Option Year One to Contract 19-257, Emergency Vehicle Preventative Maintenance and Repair Services, to Fire Service Inc., MacQueen Equipment LLC, and Interstate Power Systems for an amount not to exceed \$125,000
7. [21-1290](#) Approve the award of Option Year One to Contract 19-273, Traffic Signal and Street Light Maintenance, to Meade Inc. for an amount not to exceed \$776,826.54, plus a 3% contingency
8. [21-1086](#) Approve the award of RFP 21-155, Banking Services, to Naperville Bank & Trust (a Wintrust Community Bank) for an amount not to exceed \$407,000 and for a five-year term
9. [21-1229](#) Approve the award of Cooperative Procurement 21-337, SMARTnet Maintenance Renewal, to CDW-G for an amount not to exceed \$344,426 and for a one-year term
10. [21-1245](#) Approve the award of Cooperative Procurement 21-341, Cisco Identity Services Engine features, to CDW Government for an amount not to exceed \$140,000
11. [21-1250](#) Approve the award of Cooperative Procurement 21-343, Cellular Phone Services, to Verizon Wireless for an amount not to exceed \$278,000 and for a one-year term
12. [21-1251](#) Approve the award of Cooperative Procurement 21-344, Mobile Broadband Data Services, to Verizon Wireless for an amount not to exceed \$133,000 and for a one-year term
13. [21-1303](#) Approve the award of Change Order #1 to Contract 21-008, 2021 South Waterworks Improvements Phase II Improvements and Northwest Waterworks Pumps 1 and 3 Improvements, to Dahme Mechanical Industries for an additional 273 days

14. [21-1310](#) Approve the award of Change Order #2 to Contract 20-271, Improvements to City Well 28, to Boller Construction Inc. for an additional 46 days
15. [21-1332](#) Approve the award of Change Order #2 to Contract 19-112, Downtown Streetscape Phase II Design Engineering, to Civiltech Engineering for an amount not to exceed \$81,436.43 and a total award of \$220,236.42
16. [21-1340](#) Approve the award of Change Order #5 to Contract 21-141, Julian Street Improvements, to Copenhaver Construction for an additional 61 days
17. [21-1331](#) Approve the recommended adjustment to non-union employee pay ranges
18. [21-1329](#) Accept the public streetlight improvements at Wagner Farm Phase 3 and authorize the city clerk to reduce the corresponding public improvement surety
19. [21-1334](#) Accept the public street and streetlight improvements associated with Lizzadro Estates and authorize the City Clerk to reduce the corresponding public improvement surety
20. [21-1287](#) Pass the ordinance approving the preliminary/final plat of subdivision and the Owner's Acknowledgement and Acceptance (OAA) for Jelinek Subdivision located at 1107 N. Eagle Street - PZC 21-1-074
21. [21-1252B](#) Pass the ordinance to establish temporary traffic controls and issue a Special Event Permit for the 2021 Downtown Naperville Trick-or-Treat Event on the new date of Sunday, October 31, 2021
22. [21-1346](#) Pass the ordinance repealing and replacing Title 11 (Motor Vehicles and Traffic), Chapter 5 (Motor Vehicle Tows) of the Naperville Municipal Code regarding motor vehicle tows

#### **J. PUBLIC HEARINGS:**

#### **K. OLD BUSINESS:**

#### **L. ORDINANCES AND RESOLUTIONS:**

1. [21-1259](#) Receive the staff report for 214 N. Laird Street - PZC 21-1-094 and PZC 21-1-108 (Item 1 of 3)
2. [21-1322](#) Pass the ordinance granting a variance to allow for the construction of a one-story porch at 214 N. Laird St. - PZC 21-1-094 (Item 2 of 3)
3. [21-1321](#) Pass the ordinance granting a deviation to the 35' platted setback line for the property located at 214 N. Laird St. - PZC 21-1-108 (Item 3 of 3)

4. [21-1341](#) Conduct the first reading of an ordinance amending Title 8 (Public Utilities) Chapter 1 (Electricity) Article C (Electric Service Rates) of the Naperville Municipal Code
5. [21-1347](#) Conduct the first reading of an ordinance amending Title 8 (Public Utilities) Chapter 2 (Municipal Water and Sewer) Article C (Water and Sewer Rates, Connection Charges) of the Naperville Municipal Code

#### **M. AWARD OF BIDS AND OTHER ITEMS OF EXPENDITURE:**

1. [21-1272](#) Approve the recommendation by GCG Financial to award Medical Claim Administration renewal to Blue Cross Blue Shield of Illinois (BCBSIL) for an amount not to exceed \$2,566,776 in fixed costs, based on anticipated HMO and PPO enrollment, for a one-year term (Item 1 of 4)
2. [21-1307](#) Approve the recommendation by GCG Financial to award Dental Claim Administration renewal to Delta Dental of Illinois for an amount not to exceed \$110,595, based on enrollment for three years, with the potential for two one-year extensions. (Item 2 of 4)
3. [21-1308](#) Approve the recommendation by GCG Financial to award Stop Loss Reinsurance renewal to Symetra for an amount not to exceed \$1,144,350 in fixed premium, based on PPO enrollment, for a one-year term (Item 3 of 4)
4. [21-1309](#) Approve the recommendation by GCG Financial to award Pharmaceutical Benefits Management (PBM) services renewal to CVS/Caremark - Employers Health - VPS for a one-year term with no change (Item 4 of 4)

#### **N. PETITIONS AND COMMUNICATIONS:**

#### **O. REPORTS AND RECOMMENDATIONS:**

1. [21-1320](#) Approve the Public Art Exploratory Task Force recommendation to create a Naperville Arts Committee and a Naperville Arts Program

#### **P. NEW BUSINESS:**

#### **Q. ADJOURNMENT:**

*Any individual with a disability requesting a reasonable accommodation in order to participate in a public meeting should contact the Communications Department at least 48 hours in advance of the scheduled meeting. The Communications Department can be reached in person at 400 S. Eagle Street, Naperville, IL., via telephone at 630-420-6707 or 630-305-5205 (TDD) or via e-mail at [info@naperville.il.us](mailto:info@naperville.il.us). Every effort will be made to allow for meeting participation.*