

AGENDA
CITY OF ST. CHARLES
GOVERNMENT SERVICES COMMITTEE MEETING
ALDR. RYAN BONGARD, CHAIR
MONDAY, JULY 28, 2025 – 7:00 P.M.
CITY COUNCIL CHAMBERS
2 E. MAIN STREET

- 1. Call to Order**
- 2. Roll Call**
- 3. Administrative**
- 4. Omnibus Vote**

Items with an asterisk (*) are considered to be routine matters and will be enacted by one motion. There will be no separate discussion on these items unless a council member/citizen so requests, in which event the item will be removed from the consent agenda and considered in normal sequence on the agenda.

5. Public Works Department

- *A. Recommendation to Approve a Resolution Authorizing the Purchase of Alignment Machine.
- *B. Recommendation to Approve a Resolution Awarding the Bid for Public Works HVAC Improvements.
- *C. Recommendation to Approve a Resolution Authorizing a Contract for the 2026 Geotechnical Investigations Program.
- *D. Recommendation to Approve a Resolution Authorizing a Consultant Contract for Phase I Engineering for the Red Gate Road Railing Rehabilitation Project.
- E. Recommendation to Approve a Resolution Awarding the Bid for Asphalt Patching Services.
- F. Recommendation to Approve a Resolution Authorizing a Consultant Contract for Phase I Design for Campton Hills Road Bike and Pedestrian Improvements.
- G. Recommendation to Approve a Resolution Authorizing a Consultant Contract for Phase I and II Design for Illinois Bike and Pedestrian Improvements.
- H. Kestler Energy Consulting Presentation on St. Charles Electric Utility Options/IMEA Contract Request.

6. Public Comment

7. Additional Items from Mayor and City Council Members


8. Executive Session

- Personnel – 5 ILCS 120/2(c)(1)
- **Pending, Probable or Imminent Litigation – 5 ILCS 120/2(c)(11)**
- Property Acquisition – 5 ILCS 120/2(c)(5)
- Collective Bargaining – 5 ILCS 120/2(c)(2)
- Review of Executive Session Minutes – 5 ILCS 120/2(c)(21)

9. Adjourn

ADA Compliance

Any individual with a disability requesting a reasonable accommodation in order to participate in a public meeting should contact the ADA Coordinator, Jennifer McMahon, at least 48 hours in advance of the scheduled meeting. The ADA Coordinator can be reached in person at 2 East Main Street, St. Charles, IL, via telephone at (630) 377 4446 or 800 526 0844 (TDD), or via e-mail at jmcmahon@stcharlesil.gov. Every effort will be made to allow for meeting participation. Notices of this meeting were posted consistent with the requirements of 5 ILCS 120/1 et seq. (Open Meetings Act).

	AGENDA ITEM EXECUTIVE SUMMARY		Agenda Item number: *5.A
	Title:	Recommendation to Approve a Resolution Authorizing the Purchase of Alignment Machine	
	Presenter:	AJ Reineking, Public Works Manager – Public Services	
Meeting: Government Services Committee		Date: July 28, 2025	
Proposed Cost: \$ 62,257.49		Budgeted Amount: \$ 80,000	Not Budgeted: <input type="checkbox"/>
TIF District: Choose an item.			
Executive Summary (if not budgeted, please explain): <p>Vehicle alignments are an integral part of a comprehensive fleet maintenance program and necessary to ensure the drivability of the City's fleet. Currently alignments are outsourced to local shops. While a routine maintenance item, in recent years scheduling, portering and waiting for alignments has lead to excessive down time for the City's fleet. This has been particularly evident for service to larger trucks such as dump trucks and fire apparatus where shops are often backlogged.</p> <p>Staff budgeted to purchase an alignment machine in FY25/26 and has spent a considerable amount of time researching the options available and considering the size and capacity needs of the Division to accommodate the majority of the City's fleet. A unit was identified that meets this need while incorporating alignment capabilities into our existing Mohawk lift system, which alleviates concerns of spatial requirements of the machine in the Fleet shop. Mohawk Lifts has a Sourcewell awarded contract for this machine to guarantee low price, fixed rate contracts for government use.</p>			
Attachments (please list): <p>*Sourcewell Quote</p>			
Recommendation/Suggested Action (briefly explain): <p>Recommendation to approve a Resolution Authorizing the purchase of an alignment machine for the Fleet Division through the Sourcewell Contract #121223-MRL.</p>			

MOHAWK LIFTS

Vendor: **MOHAWK LIFTS LLC**

PO Box 110, Amsterdam, NY 12010

HUNTER@MOHAWKLIFTS.COM

800-833-2006

HUNTER
Engineering Company

For purchase of Hunter equipment using:

SW - NEW Contract #

121223-MRL

Valid: 02/07/2024 - 02/12/2029

Sourcewell

Awarded Contract

All quoted equipment has been Competitively Bid and Competitively Awarded on SW - NEW Contract # 121223-MRL, and is Guaranteed Best government pricing. Freight, Installation, Training & Training Certificates Included @ No Charge.

PREPARED FOR
City of St. Charles PublicWork 1405 S 7th Ave Saint Charles IL 60174 (630) 377-4405

QUOTE NUMBER	QUOTE DATE
StCharles.WT684.070325	7/3/2025
Freight Terms:	FOB Destination, Prepaid
Payment Terms:	Net 30
Lead Time:	up to 90 Business Days ARO
Good Through: July 23, 2025	

PART #	DESCRIPTION	QTY	LIST PRICE	CONTRACT PRICE	TOTAL
WT684	HD Aligner with New premium large cabinet and 27" Wide Screen LCD Display. Designed for use with HE421 passenger car sensors for Combo LD/HD users. Cabinet does not support HD sensor storage. Includes Truck Pusher and Plus Key.	1	\$ 27,248.90	\$ 24,319.51	\$ 24,319.51
HXL421CM6	Heavy Duty camera based cabinet mounted alignment sensors. 6 Self-Centering adaptors and XL Targets. Compatible with HD 4-post, Pit racks, RX scissor lifts, and quick clamp adaptors and "TD" Targets. Not compatible with passenger 4-post.	1	\$ 28,915.60	\$ 25,807.03	\$ 25,807.03
20-2882-1	Cordless Remote Indicator Kit - Includes Cordless Remote Indicator and recharging bracketry for 6, 7, & 8 Series Cabinets	1	\$ 1,918.93	\$ 1,498.56	\$ 1,498.56
20-4111-1	HawkEye™ XL second gen. target storage cart	1	\$ 1,450.94	\$ 1,294.96	\$ 1,294.96
20-4039-1	Secondary HawkEye XL console kit (mountable to target storage cart). Better visibility and control. Mounts to cart with monitor, keyboard, and mouse. If using with an HW2B PC, a DVI to HDMI adaptor must be field purchased.	1	\$ 1,185.02	\$ 1,057.63	\$ 1,057.63
20-2538-1	VIN Bar Code Reader Kit - Includes Bar Code Reader and shelf.	1	\$ 1,039.94	\$ 812.12	\$ 812.12
20-2775-1	TD Target Upgrade Package: includes 4 Standard TD targets, Quick Grip Clamp on Adaptors, Fixed Hook Kit, Wheel Spacer Kit, Storage Bracket Kit, Protective Ring Replacement Kit. TD targets requires Pentacams and Plus Key with WA12+ sold separately	1	\$ 7,056.73	\$ 5,510.83	\$ 5,510.83
20-2813-1	CodeLink-CodeLink 2 and expansion cable without Wireless Pod. Requires WinAlign version 11.0 or greater software and 2013 final release specs or newer. Suitable for QC7X, WA/WT67X, and WA/WT68X consoles.	1	\$ 1,361.83	\$ 1,063.50	\$ 1,063.50
20-2511-1	Wide Angle Extender Target Kit-Includes Left Wide Angle Adaptor, Right Wide Angle Adaptor and Bay ID Decals. Used for additional measurements, such as max steer and 20° caster steers.	1	\$ 278.55	\$ 217.53	\$ 217.53
20-2621-1	Medium Duty Truck Spacer kit - This kit contains 4 each spacers for medium duty trucks. These spacers may be used with kit 20-2640-1.	1	\$ 247.61	\$ 193.37	\$ 193.37
20-2664-1	TD Target (Elite) Wheel Off Adjustment - This kit contains 20-1978-1 wheel off adaptor kit, and kit 20-2577-1, TD target to SCA adaptor kit.	1	\$ 617.79	\$ 482.45	\$ 482.45

This quotation is continued on the following page

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Vendor: **MOHAWK LIFTS LLC**
PO Box 110, Amsterdam, NY 12010
HUNTER@MOHAWKLIFTS.COM
800-833-2006



This quotation is subject to the terms and conditions noted on the following page

TERMS AND CONDITIONS

- 1) This order is subject to the standard terms and conditions of the above named contract and the corresponding master agreement, which are hereby incorporated by reference and accessible at www.govlifts.com.
- 2) The quoted prices have been competitively bid and awarded and are guaranteed to be the lowest government prices.
- 3) Electrical and compressed air connections to equipment are not included on this quotation. Any required concrete or electrical work is to be supplied by an outside contractor or the buyer and is not included in this quote.
- 4) All software pre-installed on, or subsequently released by Hunter for, Hunter equipment is licensed pursuant to the Hunter Engineering Company End User License Agreement ("EULA") accompanying such software. By placing an order for, purchasing, or using Hunter equipment, you acknowledge and agree to be legally bound by the EULA, which is hereby incorporated by reference.
- 5) Each party will agree to defend, hold harmless, and indemnify the other from any cost, loss, or damages of any type, including attorney fees, to the extent that they arise from the breach of the Agreement and/or willful misconduct or negligence.
- 6) The buyer is responsible for inspecting all products at the time of delivery and before signing the delivery receipt, freight bill, or bill of lading. Should the buyer determine at the time of delivery that any items are damaged or missing the buyer must note the item, discrepancy, or condition on the delivery receipt, freight bill, or bill of lading. Mohawk is not responsible for missing or damaged products when the buyer has signed the delivery receipt, freight bill, or bill of lading in good condition.
- 7) A fork truck must be supplied at the offload site to unload the equipment from the freight carriers and, if applicable, for installation.
- 8) Price does not include sales tax (unless applicable), duties, brokerage, or any other fees.
- 9) Any and all permits, licenses, fees, etc. are the buyers responsibility

DUNS: 117797939 / CAGE CODE: 8VDK6 / UEI: F9QME4G11RT5 / FEIN: 85-3221959 / SMALL BUSINESS SAM REGISTERED

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StCharles.WT684.070325

v6.25

To place your order using this quotation, please fill in the following required information:

BILLING INFORMATION

SHIPPING INFORMATION

Name: _____

Name: _____

Address: _____

Address: _____

Contact: _____

Contact: _____

Phone: _____

Phone: _____

Email: _____

Email: _____

Delivery Hours/Instructions: _____

Acknowledged and Accepted by:

Authorized Buyers Name (PRINT)

Authorized Buyers Signature

Title

Date

Phone


Email

Remit orders to:

MOHAWK LIFTS LLC

PO Box 110, Amsterdam, NY 12010

HUNTER@MOHAWKLIFTS.COM

 CITY OF ST. CHARLES ILLINOIS • 1834	AGENDA ITEM EXECUTIVE SUMMARY		Agenda Item number: *5.B
	Title:	Recommendation to Approve a Resolution Awarding the Bid for Public Works HVAC Improvements	
	Presenter:	AJ Reineking, Public Works Manager – Public Services	
Meeting: Government Services Committee		Date: July 28, 2025	
Proposed Cost: \$ 44,900		Budgeted Amount: \$55,000	Not Budgeted: <input type="checkbox"/>
TIF District: Choose an item.			
Executive Summary (if not budgeted, please explain): <p>The air-cooled condenser unit and air handler that cools the sign shop and forestry shop at the Public Works facility has failed. After several attempts to rehabilitate the unit, the City's HVAC contractor has recommended the unit be replaced.</p> <p>Staff budgeted for and bid the replacement unit in-kind as well as a best fit alternate, inclusive of all associated labor. The City received two responses to this solicitation with 1 Source Mechanical Inc. of DeKalb, IL being the lowest responsive, responsible bidder.</p> <p>1 Source Mechanical, Inc. has provided favorable references for similarly scoped work. This is the best fit replacement project for an existing HVAC unit. Maintaining a climate-controlled environment in the Sign Shop is critical to ensure the proper operation of the computer equipment and to preserve the laminate and adhesive material.</p>			
Attachments (please list): *Bid Tabulation *1 Source Mechanical Inc. Proposal			
Recommendation/Suggested Action (briefly explain): Recommendation to approve a Resolution awarding the bid for the Public Works HVAC Unit Replacement to 1 Source Mechanical.			

HVAC Unit Replacement - Sign Shop (PS2025-47)

Base Bid

	Proposed Make/Capacity	Leadtime	Warranty	Cost
1Source Mechanical	Lennox 15-Ton	8-10 weeks	1 year labor, manufacture warranty for equipment	\$ 73,200.00
Ogni Inc.	Carrier 15-Ton	16 weeks		\$ 114,672.00

Alternate Option	Proposed Make/Capacity	Leadtime	Warranty	Cost
1Source Mechanical	Lennox -5 Ton	4 weeks	1 year labor, manufacture warranty for equipment	\$ 44,900.00
Ogni Inc.	Carrier - 20 Ton	16 weeks		\$ 120,172.00



821 E Lincoln Hwy, DeKalb, IL 60115
 1010 Jorie Blvd #390 Oak Brook, IL 60523
 (815) 517-0501
 info@1sourcemechanical.net-
 www.1sourcemechanical.net

Estimate

ESTIMATE#	1071303023
DATE	07/21/2025
PO#	

CUSTOMER
City Of St. Charles - Sign Shop HVAC Miranda Holloway 2 E Main St St Charles , Illinois 60174-1926

SERVICE LOCATION
City of St. Charles - Sign Shop HVAC 2 E Main St St Charles Illinois 60174-1926

DESCRIPTION	<p>Units currently on-site:</p> <ul style="list-style-type: none"> • Lock out - Tag out utilities to old units • Disconnect and remove the existing air handling unit • Reclaim the refrigerant and remove the old outside condensing unit • Remove the existing refrigeration lines <p>New units:</p> <ul style="list-style-type: none"> • Furnish and install (1) Trane S9X1D120 120MBTU furnace 95% AFUE multi speed ECM 5 ton blower including Trane 5PXCBO06 cased evaporator coil with factory installed TXV. • Furnish new copper refrigeration lines for one circuit from the evaporator coil to the new condenser and insulate suction lines in armaflex pipe insulation. Includes inline sealed liquid line drier. • Furnish and install (1) Trane 5TTA3060 5 ton 13 Seer 460V 3PH condenser rated for 454B. • Vent proposed unit on east side of the building with PVC piping through existing openings. Route condensate drains to nearest drain. • Reconnect the gas piping with regulator to the new furnace, check the gas pressure • Fabricate and install new sheet metal transition fittings for connection to the supply ducting • On the return side fabricate and install a return plenum • Install (1) sidewall return grille for the forestry shop • On the opposite side of the return plenum install a new return duct to run to the sign shop • Cut the wall opening where the new ducting will be installed and install a fire damper at the wall • Furnish and install a return grille on the sign shop side of the wall • Cap off the existing ductwork to the roof hood. • From this capped off ducting, we will install a 10" round outside air run from the duct to the plenum. • This outside air will have a manual damper to regulate minimum outside air. • Furnish and install (1) Averaging thermostat which will be mounted in the sign shop. • The sensor for the averaging function will be installed in the forestry shop. • Reconnection of power wiring to the outdoor condenser is included. • Power wiring from the available 120volt single phase panel to the new furnace is included. • Installation of a control power switch for the exhaust fan in the sign shop is also included. • Owner training is included. • O&M Manuals to be turned over upon project completion. • New unit must adhere to all EPA mandates. <p>Work can be performed Monday-Friday between the hours of 6:00 AM to 4:30PM All manufacturer warranties included. 1 year labor warranty by 1 Source Mechanical, Inc.</p>
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Estimate


Description	Qty	Rate	Total
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Description	Qty	Rate	Total
Flat rate Proposal	1.00	44,900.00	44,900.00


CUSTOMER MESSAGE

**Pricing valid for 30 days.

Estimate Total: \$44,900.00

 CITY OF ST. CHARLES ILLINOIS • 1834	AGENDA ITEM EXECUTIVE SUMMARY		Agenda Item number: *5.C										
	Title:	Recommendation to Approve a Resolution Authorizing a Contract for the 2026 Geotechnical Investigations Program											
	Presenter:	Chris Gottlieb, Public Works Manager – Engineering											
Meeting: Government Services Committee Date: July 28, 2025													
Proposed Cost: \$ 41,700		Budgeted Amount: \$50,000	Not Budgeted: <input type="checkbox"/>										
TIF District: None													
Executive Summary (if not budgeted, please explain): This work consists of conducting pavement cores and soil borings on streets which are being considered for inclusion in the 2026 Street Rehabilitation Program. The cores and soil borings provide vital data for determining the course of action on each of the streets being considered. Bid Results: On July 1st, 2025, sealed bids for the 2026 Geotechnical Investigation Program were electronically submitted. The City received a total of five bids for this project, with the results shown below: <table> <tr> <td>GSG</td> <td>\$41,700.00</td> </tr> <tr> <td>MSET</td> <td>\$69,822.00</td> </tr> <tr> <td>GEI</td> <td>\$78,200.00</td> </tr> <tr> <td>GZA</td> <td>\$108,036.88</td> </tr> <tr> <td>ECS</td> <td>\$170,100.00</td> </tr> </table> GSG has not previously worked for the City in this capacity. After reviewing their previous experience, a sample report, and a reference check, it has been determined that they are capable and qualified to complete the project. Investigation work is anticipated to begin in August with substantial completion in October.				GSG	\$41,700.00	MSET	\$69,822.00	GEI	\$78,200.00	GZA	\$108,036.88	ECS	\$170,100.00
GSG	\$41,700.00												
MSET	\$69,822.00												
GEI	\$78,200.00												
GZA	\$108,036.88												
ECS	\$170,100.00												
Attachments (please list): None													
Recommendation/Suggested Action (briefly explain): Recommendation to approve a Resolution authorizing a Contract with GSG Consultants, Inc. for the 2026 Geotechnical Investigations Program in the amount of \$41,700													


 CITY OF ST. CHARLES ILLINOIS • 1834	AGENDA ITEM EXECUTIVE SUMMARY		Agenda Item number: *5.D
	Title:	Recommendation to Approve a Resolution Authorizing a Consultant Contract for Phase II Engineering for the Red Gate Road Railing Rehabilitation Project	
	Presenter:	Chris Gottlieb, Public Works Manager – Engineering	
Meeting: Government Services Committee		Date: July 28, 2025	
Proposed Cost: \$ 48,648		Budgeted Amount: \$50,000.00	Not Budgeted: <input type="checkbox"/>
TIF District: None			
Executive Summary (if not budgeted, please explain): <p>The Red Gate Road bridge over the Fox River was constructed in 2012. Since its construction, there has been a persistent rust problem on the bridge’s railings. In 2024, the City hired WBK Engineering to investigate the cause of the rust and examine potential repair options. They determined that the current rust problem is likely due to an issue with the original paint not bonding properly, allowing rust to form at joints and at the end of the railings. The poor bond also allowed rocks and other debris to chip the paint, exposing unprotected metal. Their review found no instances of major section loss and determined that the railing does not have safety issues. WBK provided a technical memorandum discussing four main repair methods: powder coating, painting, hot dip galvanizing (HDG), and replacement. On March 3rd, 2025 the City Council approved moving forward with hot dip galvanizing the existing railings.</p> <p>In June, the City put out an RFP for Phase II design for the Red Gate Road Railing Rehabilitation Project. This phase includes creating plans for removing, coating, and reinstalling the railings. The designer will determine a cleaning and coating specification that will ensure the longevity of the treatment. They will also put special emphasis on traffic control to minimize the impacts on bridge users, especially school traffic. The City received two proposals from qualified consultants for this work. Upon review of the proposals, WBK was determined to be the best qualified consultant based on their proposed team, previous experience, and project budget. WBK has a history of work for the City including performing the Phase I analysis for this project.</p>			
Attachments (please list): None			
Recommendation/Suggested Action (briefly explain): Recommendation to approve a Resolution Authorizing a Consultant Contract for Phase II Engineering for the Red Gate Road Railing Rehabilitation Project to WBK Engineering in an amount of \$48,648.			


 CITY OF ST. CHARLES ILLINOIS • 1834	AGENDA ITEM EXECUTIVE SUMMARY		Agenda Item number: 5.E
	Title:	Recommendation to Approve a Resolution Awarding the Bid for Asphalt Patching Services	
	Presenter:	AJ Reineking, Public Works Manager – Public Services	
Meeting: Government Services Committee		Date: July 28, 2025	
Proposed Cost: up to \$ 400,000		Budgeted Amount: \$420,000	Not Budgeted: <input type="checkbox"/>
TIF District: Choose an item.			
Executive Summary (if not budgeted, please explain): <p>The City recently opened bids submitted for the 2025 Asphalt Patching Program. Building upon previous programs, the 2025 program will consist of over 15,000 yards of patch material. Unlike previous years that alternated between the east and west side of the City, the 2025 program will include work on both sides of town.</p> <p>The bid calls for a 2” grind and overlay of the roadway at each location in addition to resurfacing of seven alleys. This program will be performed in conjunction with the City’s in-house roadway maintenance program, which predominantly focuses on smaller repairs or repairs completed in conjunction with utility work.</p> <p>The City received four bids to complete this work with Chicagoland Paving Contractors of Lake Zurich, IL being the lowest responsive, responsible bidder at a rate of \$16.00 per square yard ground and patched.</p> <p>Chicagoland Paving is a large company in the area. They performed the 2023 and 2024 patching programs with satisfactory results. Based on the favorable prices received, staff anticipates to complete 24,000 square yards of patch work this year.</p>			
Attachments (please list): *Bid Tabulation			
Recommendation/Suggested Action (briefly explain): Recommendation to approve a Resolution awarding the bid for the 2025 Asphalt Patching Program to Chicagoland Paving Contractors.			

Asphalt Patching Program (PS2025-46) Bid Tabulation

Item	Unit	Anticipated Units	Chicagoland Paving Contractors		Schroeder Asphalt		Brothers Asphalt		Geneva Construction	
			Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
Grind and Patch	Per Square Yard	15,856	\$ 16.00	\$ 253,696.00	\$ 17.75	\$ 281,444.00	\$ 18.00	\$ 285,408.00	\$ 19.90	\$ 315,534.40
Mobilization	Per Instance	1	\$10,304.00	\$ 10,304.00	\$ 500.00	\$ 500.00	\$ 18,000.00	\$ 18,000.00	\$ 6,900.00	\$ 6,900.00
Total Cost				\$ 264,000.00		\$ 281,944.00		\$ 303,408.00		\$ 322,434.40

 <p>CITY OF ST. CHARLES ILLINOIS • 1834</p>	AGENDA ITEM EXECUTIVE SUMMARY		Agenda Item number: 5.F
	Title:	Recommendation to Approve a Resolution Authorizing a Consultant Contract for Phase I Design for Campton Hills Road Bike and Pedestrian Improvements	
	Presenter:	Chris Gottlieb, Public Works Manger – Engineering	
Meeting: Government Services Committee Date: July 28, 2025			
Proposed Cost: \$ 114,357		Budgeted Amount: \$140,000	Not Budgeted: <input type="checkbox"/>
TIF District: None			
Executive Summary (if not budgeted, please explain): <p>The 2023 St. Charles Bike and Pedestrian Plan has identified a priority route along Campton Hills Road between the Mid-County Trail on Peck Road which connects to the Great Western Trail, and Oak Street which provides a connection to downtown St. Charles. Campton Hills Road also provides a bike and pedestrian connection from the Harvest Hills and Renaux Manor neighborhoods to the Otter Cove Aquatic Park, Great Western Trail, and downtown. Currently, no dedicated bike and pedestrian infrastructure exists at this location. In June, the City put out a request for proposals to perform a full Phase I Design of this project. Phase I will evaluate potential options, including, but not limited to, marked shared lanes, buffered bike lanes, and a side path, to determine the best alternative transportation solution for this area. This will also include identifying any right of way that will be necessary to implement the recommended solution. The final Phase I submittal will be used as part of an application for Phase II and Phase III funding during the 2026 cycle of the ITEP Program.</p> <p>The City received proposals from seven qualified consultants for this work. Based upon their previous experience, project understanding, and budget, we found the most qualified consultant to be GFT, Inc. (formerly TranSystems). Hourly rates provided were consistent with similar design contracts the City has administered in the past and project man-hours were negotiated by staff.</p> <p>GFT recently completed the Phase I, II, and III engineering for the Kautz Road Reconstruction Project. This project, which incorporated a dedicated sidepath, received 78% of its funding from grants, including the ITEP program.</p>			
Attachments (please list): <p>None</p>			
Recommendation/Suggested Action (briefly explain): <p>Recommendation to approve a Resolution authorizing a Design Engineering Contract with GFT Inc. for the Campton Hills Bike and Pedestrian Improvements Project in an amount of \$114,357.</p>			

 CITY OF ST. CHARLES ILLINOIS • 1834	AGENDA ITEM EXECUTIVE SUMMARY		Agenda Item number: 5.G
	Title:	Recommendation to Approve a Resolution Authorizing a Consultant Contract for Phase I and II Design for Illinois Bike and Pedestrian Improvements	
	Presenter:	Chris Gottlieb, Public Works Manager – Engineering	
Meeting: Government Services Committee Date: July 28, 2025			
Proposed Cost: \$ 120,040.20		Budgeted Amount: \$150,000	Not Budgeted: <input type="checkbox"/>
TIF District: None			
Executive Summary (if not budgeted, please explain): <p>Illinois Street/Avenue is a primary east-west route through the heart of downtown St. Charles. It runs from Thompson Middle School on S 7th Street at the west end, to the designated bike route on S 7th Ave. at the east end. Along this route are the Central Business District, the new First Street Plaza, a connection to the Fox River Trail, and the Public Library. In 2023 the City approved its Bike and Pedestrian Plan and Complete Streets Policy. The Plan identified Illinois Ave. as a priority location for improvements. In June the City put out a request for proposals to study this corridor and design bicycle and pedestrian improvements. The chosen consultant will investigate various treatments including pavement marking and signage west of IL-31, dedicated bike lanes from IL-31 to 7th Avenue, and alignment/ADA improvements at Riverside Avenue. Once the best combination is determined they will design phase II plans for bidding. The design will be completed with the goal of construction starting summer of 2026.</p> <p>The City received proposals from six qualified consultants for this work. Based upon their previous experience, project understanding, and budget, we found the most qualified consultant to be Civiltech, Inc. of Chicago, IL. Hourly rates provided were consistent with similar design contracts the City has administered in the past and project man-hours were negotiated by staff.</p> <p>Civiltech recently completed the City of St. Charles Bicycle and Pedestrian Plan as well as plans for the Illinois Midblock Crossing.</p>			
Attachments (please list): None			
Recommendation/Suggested Action (briefly explain): Recommendation to approve a Resolution authorizing a Design Engineering Contract with Civiltech for the Illinois Bike and Pedestrian Improvements Project in an amount of \$120,040.20			

 CITY OF ST. CHARLES ILLINOIS • 1834	AGENDA ITEM EXECUTIVE SUMMARY		Agenda Item number: 5.H
	Title:	Kestler Energy Consulting Presentation on St. Charles Electric Utility Options/ IMEA Contract Request	
	Presenter:	Peter Suhr, Director of Public Works	
Meeting: Government Services Committee		Date: July 28, 2025	
Proposed Cost: \$ <i>NA</i>		Budgeted Amount: NA	Not Budgeted: <input type="checkbox"/>
TIF District: None			
Executive Summary (if not budgeted, please explain): <p>Beginning in May, Mayor Clint Hull established the IMEA Working Group. The IMEA Working Group includes the Mayor, Ald. Bongard, Ald. Wirball, community representatives Debi Mader, Greg Taylor, Don Brown, Charlotte Schumaier, and staff members Heather McGuire, Peter Suhr, and Chris Adesso. The IMEA Working group has been meeting regularly since May and established objectives to help gather the information necessary to assist the council in determining whether to renew the IMEA Agreement.</p> <p>In addition, the IMEA Working Group hired Kestler Energy Consulting, LLC. (Shawn Kestler), to join our team and to assist us with the following:</p> <ul style="list-style-type: none"> • Help the IMEA Working Group evaluate the potential benefits and risks of signing/not signing the new contract now. • Compare IMEA to potential new suppliers in terms of cost of power and services, reliability, mix of power source, liabilities, and benefits. • Scheduling presentations from two Energy Providers with Q & A from the group. • Support the work group in the evaluation and decision-making process. <p>While the efforts of the IMEA Working Group will continue until St. Charles decides on the IMEA Contract offer, Kestler Energy Consulting is prepared to share their summary of findings with the Government Services Committee on July 28th, for information only, questions and discussion. As a reminder, the IMEA Board of Directors has established August 19, 2025, as the last day of their contract offer. Therefore, staff intend to ask for your first consideration (vote) on August 11, 2025, with a final City Council decision on August 18, 2025.</p>			
Attachments (please list): <p>None</p>			
Recommendation/Suggested Action (briefly explain): <p>For Presentation Only</p>			