



CITY OF PARK RIDGE

505 BUTLER PLACE
PARK RIDGE, IL 60068
TEL: 847-318-5200
FAX: 847-318-5300
TDD: 847-318-5252
www.parkridge.us

A G E N D A

COMMITTEE OF THE WHOLE MEETING OF THE PARK RIDGE CITY COUNCIL PUBLIC SAFETY & PUBLIC WORKS

CITY HALL
COUNCIL CHAMBERS
505 BUTLER PLACE
PARK RIDGE, IL 60068

MONDAY, NOVEMBER 14, 2016 AT 7:00 PM

I. Roll Call

II. Citizens Wishing to be Heard on a Non-Agenda Item

III. Public Works

A. Action Items

1. Approve a contract for the Sewer Lining Project, PW-FY17-16, with Hoerr Construction, Inc. 1601-D West Luthy Drive, Peoria, Illinois in the amount of \$588,452.30
2. Approve placing of an Ordinance amending 13-13-2 and 13-14-2 of the Municipal Code, Parking Restrictions on Delphia, Northwest Highway to Vacated Rabe Court, on the November 21, 2016 Council agenda for first reading

B. Discussion Items

1. Talcott Road / Maine South Crossing

C. Department Head Report

1. Multi Year Tree Purchase Update
2. MWRD Rain Barrel Update
3. Bike Task Force Update

IV. Public Safety

A. Action Items – Police

B. Discussion Items – Police

C. Department Head Report – Police

1. Monthly Report – October 2016
2. Complimentary Letters – October 2016
3. Red Speed Monthly Report – October 2016
4. Citizen Corp Volunteer Report – October 2016

D. Action Items - Fire

1. Approve a resolution authorizing the City of Park Ridge to enter into an intergovernmental agreement with the Village of Rosemont for mutual aid ambulance billing and approve the intergovernmental agreement with the Village of Rosemont for mutual aid ambulance billing
2. Approve FY17 budget amendments for the purchase of an Air Breathing Compressor and approve the contract and purchase order for AIR BREATHING COMPRESSOR PURCHASE FD-FY17-01 to Municipal Emergency Services, Inc. in the amount of \$28,129.00
3. Approve the Purchase Order for the Purchase of a 2017 Ford F550 Ambulance 4x2 Chassis on a Custom Horton Conversion with Stryker Power Cot and Stryker Power Load and Extended Warranties to Foster Coach Sales, Inc. in the amount of \$249,983.00
4. Approve a Contract and Purchase Order for the Purchase of a 2018 Pierce Enforcer Pumper from Global Emergency Products in an amount not to exceed \$550,000.00

E. Discussion Items - Fire

F. Department Head Report – Fire

V. Other City Business

VI. New Business

VII. Adjournment