



## City of Aurora 2025 Buying Plan

Department	Decision Package Name	Description	Estimated Cost
Public Facilities - Golf	Toro Rough Mower 9' Deck	New Replacement Groundsmaster 4500 Rough Mower	\$ 103,400
Public Facilities - Golf	Buffalo Turbine Blower 1	Replacement of two pro-force debris blowers	\$ 10,700.00
Public Facilities - Golf	Range Servant Driving Range Machine	Replacement of 15 year old equipment	\$ 27,000.00
Public Facilities - Golf	Toro Pro-Care Aerifier Replacement	Replacement of current walk behind aerifier	\$ 40,600.00
Public Facilities - Golf	Toro Fairway Mower 5010H	Replacement of Toro 4500D fairway mower	\$ 103,000.00
Public Facilities - Golf	Golf Course Patio Furniture	Pation furniture for outdoor patio	\$ 68,200.00
Public Facilities - Golf	Toro Sand Pro	Replacement of bunker groomer with Toro 5040 with rear hydraulics	\$ 40,000.00
Public Facilities - Golf	GeoLink Antenna Kit	On site antenna for GPS sprayer	\$ 16,000.00
Public Facilities - Golf	Turfco Widespin Top Dresser Replacement	Replacement of Propass Top Dresser	\$ 22,400.00
Public Facilities - Golf	Foley 672 Accu-Master Bedknife Grinder Replacement	Replacement of bedknife grinder	\$ 34,200.00
Communications & Marketing-Video Productions	Interview and Highlight Video Equipment	Professional equipment	\$ 48,000.00
Communicaiton & Marketing-IT	Digital Signage		\$ 105,000.00
Development Services-Property Standards	Blighted Property Demolition		\$ 150,000.00
Development Services-Economic Development	Office Renovation	Suite 220, Economic Development	\$ 232,000.00
Development Services-Building & Permits	iPlan Table for Shared Digital Review		\$ 15,000.00
Development Services-Zoning & Planning	WPA Mural Restoration	Preservation of eight murals removed from Todd School	\$ 35,000.00
Fire	Cardiac Monitor/Automated CPR Device Batteries	Purchase 41 Zoll X Series Cardian Monitor/Defibrillator batteries and 10 Zoll	\$ 26,000.00
Fire	Water Rescue Team Equipment/Maintenance	Purchase remaining equipment for uniformity in gear	\$ 16,000.00
Fire	Power Lift Jacks for Oxygen Bottles	Power Lift Jacks for loading oxygen bottles into ambulances	\$ 31,500.00

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Fire	Drop-Cord Replacement	Replacement of electrical drop cords used to keep apparatus charged when inside the station	\$ 19,500.00
Fire	Fire Station 5-Build out turn out gear storage unit	Currently 3 unit Not enough space	\$ 220,000.00
Fire	Clean Air Ducts and Diffusers in Various Fire Stations		\$ 20,000.00
Fire	Fluorescent Light Replacement	Replace fluorescent lights with LED	\$ 30,000.00
Fire	Station 7-Painting & Staining	Wood beams to be stained and structural modification	\$ 90,000.00
Human Resources	Furniture for HR Office Space		\$ 10,000.00
Human Resources	Recruitment Brochures and Contract Books		\$ 15,000.00
Human Resources	Benefits Analysis	Analysis to gauge if benefits align with other organizations	\$ 23,000.00
IT	Teams Enabled Conference Rooms		\$ 280,000.00
IT	Digital Twin Citywide 3D Buildings and Footprints	Subscription Service	\$ 30,000.00
Police	Printer Paper for APD Squads	Brother Premium thermal paper MFG#LB3788	\$ 30,000.00
Public Facilities-Airport	Salt/De-Icer Storage Building Repair	Remove deteriorating siding and add concrete stem wall	\$ 60,000.00
Public Facilities-Airport	Tree Removal	Tree removal on north side of runway	\$ 70,000.00
Public Facilities-Animal Control	Replacement of 2 Industrial Dishwashers	New industrial washers	\$ 34,000.00
Public Facilities-Animal Control	Replacement Power Washer	Replacement	\$ 12,000.00
Public Facilities-Animal Control	Purchase of Industrial Washer and Dryer		\$ 20,000.00
Public Facilities-Central Services	DSC 77 S Broadway Roof Replacement	Complete tear off of existing roof and installation of new roof	\$ 335,000.00
Public Facilities-Central Services	5th Floor Roof Replacement	Complete tear off of existing roof and installation at 5th floor section and penthouse	\$ 113,000.00
Public Facilities-Central Services	Customer Service Remodel	Update the front window area, conference rooms and main sign	\$ 750,000.00
Public Facilities-Central Services	Remodel Additional Room for Human Resources		\$ 70,000.00
Public Facilities-Central Services	5 E Downer Plance Packaged HVAC Unit Replacement	Replacement	\$ 43,800.00
Public Facilities-Central Services	Remodel Space-A Digital Evidence Controlled Unit	Remodel space to create a digital evidence task force	\$ 240,000.00
Public Facilities-Central Services	APD/TAS Building Exterior Painting	Painting of exterior facility metal structures	\$ 75,000.00

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Public Facilities-Central Services	Remodel Judges' Offices in APD Court Room	Remodel judge's offices by installing new soundproof panels	\$ 80,000.00
Public Facilities-Central Services	City Hall First Floor Flooring	Installation of new flooring and stair coverings through the first floor of City Hall	\$ 40,000.00
Public Facilities-Central Services	APD RTU Replacement	Replacement of three roof top units at the Aurora Police Facility	\$ 205,400.00
Public Facilities-Central Services	Aurora Police Department Power Washing	Exterior cleaning of Aurora Police Facility	\$ 45,000.00
Public Facilities -Central Services	Remodel 1st Floor City Hall	Remodel nwith new walls, lighting, doors, security service windows and ceiling	\$ 75,000.00
Public Facilities-Central Services	City Hall Restrooms Remodel	Update and remodel all restrooms within City Hall Facility	\$ 75,000.00
Public Facilites-Central Services	Police Department Front Walkways/Stairs Renovation	Remove current sealer, repair all cracks, seams and damaged area then apply new sealer	\$ 40,000.00
Public Facilities-Central Services	City Hall Front Entrance Doors Replacement	Replacement of two sets of glass doorways into the City Hall facility	\$ 68,000.00
Public Facilities-Central Services	Renovate Aldermen's Admin Area	Design and expand Admin Area	\$ 50,000.00
Public Facilities-Central Services	Hogan Space Remodel-51 E Galena Blvd	Remodel space for future city office usage	\$ 50,000.00
Public Facilities-Central Services	Casino Parking Deck Restoration Project		\$ 1,000,000.00
Public Facilities-Central Services	City Hall Water Street Painting	Exterior painting of panels, windows and columns	\$ 16,000.00
Public Facilites-Equipment Services	Mobile Vehicle Lifts	For Public Works Facility Fleet Maintenance	\$ 214,000.00
Public Facilities-MVPS Maint	Stolp Island Parking Facility Refinish	Preparation and refinishing of all painted exterior surfaces of the Stolp Island Parking Deck	\$ 250,000.00
Public Facilities-MVPS Maint	Stolp Island Parking Deck Maintenance	Repair stairs, 50 teel flange, seal random cracks, 80 Linear Feet,protective sealer 27,400 square feet	\$ 200,000.00
Public Facilities-Parks & Recreation	Greenhouse Ventilation Control System	Replacement ventilation control system	\$ 20,000.00
Public Facilities-Parks & Recreation	Installation of Wilder Park Irrigation	Turf and landscape irrigation for Wilder Park	\$ 48,300.00
Public Facilities-Transit Centers	Rt 59 Soffit Repairs	Replace aged and deteriorated soffit system and accessories of Rt 59 Main Station Building	\$ 70,000.00
Public Facilities-Transit Centers	ATC Air Handler Replacement	HVAC System at the Aurora Transportation Center	\$ 45,000.00
Public Facilities-Transit Centers	Water Conditioner Replacement	Route 59 Commuter Station	\$ 6,500.00
Public Facilities-Transit Centers	Floor Scrubber Replacement	Replace floor scrubbing machine Aurora Transportation Center	\$ 9,500.00
Public Facilities-Transit Centers	Maintenance Garage Siding-Gutters	Replace exterior siding original to structure Rt 59 train station	\$ 18,000.00
Public Facilities-Zoo	Zoo Radios	New robust radios	\$ 7,000.00

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Public Facilities-Zoo	Feed Room Kitchen	Replace residential grade kitchen with commercial grade	\$ 35,000.00
Public Facilities-Zoo	Reptile House Demolition	Demolition of existing Reptile house	\$ 80,000.00
Public Facilities-Zoo	Zoo Asphalt Repairs	Repair and extend asphalt west end of zoo	\$ 5,500.00
Public Facilities-Zoo	Zoo Electric Cart Replacement	Replace large bed electric cart	\$ 20,000.00
Public Works-Downtown Services	Irrigation	Install irrigation in th 5 raingardens at Downer and Stolp and one on southside of SIP	\$ 25,000.00
Public Works-Downtown Services	Garland-Teddy Bear	Replace 2,800 LF of garland on holiday teddy bear	\$ 10,000.00
Public Works-Downtown Services	Greenhouse-Polycarbonate Top	Purchase and construct 30'X60' greenhouse #2	\$ 61,000.00
Public Works-Downtown Services	Lot C-River Street	Mill and overlay 19,236 sq ft of asphalt Lot C	\$ 60,600.00
Public Works-Engineering	Traffic Management Software	Subscription based traffic management software	\$ 100,000.00
Public Works-Streets	Brine Machine for Winter Operations	Replace current brine making equipment	\$ 200,000.00
Public Works-Streets	Zero Turn Mowers	Replace two zero turn mowers	\$ 32,000.00
Public Works-Streets	Paint Machine and Power Driven Unit	Replacements	\$ 20,000.00
Public Works-Streets	Permaline Material	Additional material for the Permaline machine	\$ 20,000.00
Public Works-Streets	Sign Shop Work Table	Purchase 1 Premium cut worktable	\$ 35,000.00
Public Works-Water & Sewer	Easement Machine	Off road easment machine	\$ 55,000.00
Public Works-Water & Sewer	Light Tower Replacement	Replace light tower used to illuminate job sites	\$ 15,000.00
Public Works-Water & Sewer	Mini Excavator Replacement	Mini Track Excavator replacement	\$ 80,000.00
Public Works-Water & Sewer	2 Electric Off Road UTV	2 two electric UTV off road utility vehicles for Public Works Facility	\$ 40,000.00
Public Works-Water Production	Rehabilitation of Six Unfinished Water Distribution Pumps		\$ 402,000.00
Downtown (General)	Vault Filling/Sidewalk Replacement Program		\$ 100,000.00
Downtown (General)	Dam Modifications/Canoe Chute Improvements		\$ 100,000.00
Downtown (General)	Streetscape Improvements		\$ 300,000.00
Downtown (General)	Wilder Park Improvements		\$ 375,000.00
Downtown (General)	Lake Street Redevelopment Corridor		\$ 200,000.00

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Downtown (General)	Broadway Redelopment Corridor		\$ 5,000,000.00
Downtown (General)	Pinney Deck		\$ 800,000.00
Downtown (General)	RiverEdge Park Music Garden Phase II		\$ 23,000,000.00
Downtown (General)	Demolition of 512 N Broadway		\$ 200,000.00
Downtown (General)	Viaduct Improvements		\$ 200,000.00
Downtown (General)	Downtown Skate Park		\$ 1,010,000.00
Downtown (General)	Tivoli Deck Repairs		\$ 800,000.00
Downtown (General)	Power Line Underground Conversion		\$ 1,000,000.00
Downtown (General)	Downtown Dynamic Lighting		\$ 500,000.00
Downtown (Riverwalk)	FoxWalk-Phase I-		\$ 25,000.00
Downtown (Riverwalk)	Fox Walk-Phase II		\$ 25,000.00
Facilities	Fire Station #13		\$ 12,600,000.00
Facilities	Fire Station #9 Construction/Relocation		\$ 11,100,000.00
Facilities	Optical Fire Projects		\$ 425,000.00
Facilities	ATC Main Lot Resurfacing		\$ 300,000.00
Facilities	Combined Maintenance Facility		\$ 14,700,000.00
Facilities	Kennel Renovation		\$ 235,000.00
Facilities	Partial Site Demolition 720 N Broadway		\$ 1,100,000.00
Facilities	Security Modernization-Phase II		\$ 748,400.00
Facilities	Stolp Island Parking Deck Remodel		\$ 355,000.00
Facilities	Fire Station #4/Administration Relocation		\$ 17,700,000.00
Facilities	Fire Station 3 Bathroom Remodel		\$ 550,000.00
Facilities	Asset Management Software		\$ 350,000.00
Facilities	Uninterruptible Power Supply for APD		\$ 1,000,000.00

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Facilities	Kautz Rd Salt Dome Roof Replacement		\$ 250,000.00
Public Facilities-Airport	Overlay SE Quadrant Perimeter Roadways Phase II		\$ 140,300.00
Public Facilities-Airport	Airfield Lighting Rehabilitation		\$ 585,000.00
Public Facilities-Airport	Airfield Pavement Rehabilitation Phase IV		\$ 750,000.00
Public Facilities-Airport	Rehab South Quad Parking Lot and Entrance Road		\$ 843,000.00
Public Facilities-Airport	Acquire Snow Removal Equipment		\$ 1,614,500.00
Public Facilities-Airport	Replace Vault Generator		\$ 506,100.00
Public Facilities-Airport	Replace Airfield Signage, Windcones, Beacon		\$ 790,000.00
Neighborhood Redevelopment	Right-of Way Improvement Program		\$ 1,500,000.00
Recreation	Zoo Improvements		\$ 200,000.00
Recreation	Phillips Park Improvements		\$ 126,500.00
Recreation	McCarty Park Splash Pad		\$ 330,000.00
Recreation	Golf Pond Dredging		\$ 10,000.00
Recreation	Phillips Park Golf Course Master Plan Implementation		\$ 440,000.00
Recreation	Millenium Park Rehabilitation		\$ 750,000.00
Recreation	Park & Zoo Master Plan		\$ 500,000.00
Stormwater	I&T Committee Projects		\$ 200,000.00
Stormwater	Long-Term Control Plan Improvements		\$ 3,050,000.00
Stormwater	Storm Sewer Extensions		\$ 1,500,000.00
Stormwater	NPDES Phase II-Stormwater Compliance Program		\$ 30,000.00
Stormwater	Illinois Green Infrastructure		\$ 75,000.00
Stormwater	TIF District #8 SWM Improvements		\$ 900,000.00
Stormwater	Storm Sewer and Facility Improvements		\$ 5,395,000.00
Transportation/Bridges	Bridge Rehabilitation		\$ 1,730,000.00

Department	Decision Package Name	Description	Estimated Cost
Transportation/Bridges	Farnsworth Avenue Overpass		\$ 100,000.00
Transportation/Bridges	New York Street Bridge		\$ 2,760,000.00
Transportation/Streets	Arterial and Collector Resurfacing		\$ 3,500,000.00
Transportation/Streets	North Aurora Road Underpass		\$ 1,500,000.00
Transportation/Streets	Bilter Road-Sealmaster to Prairie Path		\$ 800,000.00
Transportation/Streets	Sullivan Road-Edgelawn Dr. to Golden Oaks Pkw		\$ 2,950,000.00
Transportation/Streets	Neighborhood Street Improvements		\$ 6,250,000.00
Transportation/Streets	E Indian Trail-Mitchell Rd to Farnsworth Ave #2		\$ 2,850,000.00
Transportation/Streets	TIF District #8 Eastern Access		\$ 800,000.00
Transportation/Streets	Bike and Pedestrian Enhancements		\$ 500,000.00
Transportation/Streets	Montgomery and Hill Intersection Improvements		\$ 2,000,000.00
Transportation/Streets	Noise Barriers		\$ 4,136,000.00
Transportation/Streets	Montgomery Rd at Wisconsin Central RR		\$ 55,000.00
Transportation/Streets	Edgelawn Dr at BNSF RR (Gilman Trl.)		\$ 70,500.00
Transportation/Streets	Safe Routes to School Projects		\$ 152,700.00
Transportation/Streets	Bike/Ped Improvements-Lyon, West Park & Gale		\$ 95,000.00
Transportation/Streets	Montgomery Road MUP Extension to Route 59		\$ 245,000.00
Transportation/Streets	Illinois Avenue LAFO-Highland Ave to Fox River		\$ 5,000.00
Transportation/Streets	Indian Trail LAFO-Stonebridge Blvd to Eola Rd		\$ 457,300.00
Transportation/Streets	Hankes Road and Galena Blvd Resurfacing		\$ 10,000.00
Transportation/Streets	Church Road and Sheffer Road Resurfacing		\$ 10,000.00
Transportation/Streets	Indian Trail Resurfacing		\$ 640,000.00
Transportation/Streets	Ashland Ave Resurfacing		\$ 460,000.00
Transportation/Streets	Galena Blvd,East New York St and Ohio St Resurfacing		\$ 25,000.00

Department	Decision Package Name	Description	Estimated Cost
Transportation/Streets	Liberty Street Resurfacing (Eola Rd to Commons Dr)		\$ 270,000.00
Transportation/Streets	Prairie St Resurfacing		\$ 490,000.00
Transportation/Streets	Liberty Street Reconstruction/Resurfacing		\$ 626,000.00
Transportation/Streets	E New York Street Corridor-Commons Dr to IL 59		\$ 611,600.00
Transportation/Streets	Farnsworth & Bilter Improvements		\$ 20,350,000.00
Transportation/Streets	Wolf Crossing Bike Path Extension		\$ 150,000.00
Transportation/Streets	Molitor and Church Intersection Improvements		\$ 200,000.00
Transportation/Streets	Stonebridge Blvd Resurfacing-Indian Trail to Eola		\$ 25,000.00
Transportation/Streets	Diehl Rd & Molitor Rd Resurfacing		\$ 25,000.00
Transportation/Streets	Montgomery Rd Resurfacing (US 34 to Frontenac)		\$ 25,000.00
Transportation/Streets	Galena Blvd, Oak Ave & New York St Resurfacing		\$ 25,000.00
Transportation/Streets	Eola Rd Resurfacing-Keating to Hafenrichter		\$ 25,000.00
Transportation/Streets	Kautz Rd, Ellington Dr & Keating Resurfacing		\$ 25,000.00
Transportation/Traffic Signals	Traffic Signal Pre-Emption Devices		\$ 130,000.00
Transportation/Traffic Signals	Intersection Video Monitoring		\$ 118,000.00
Transportation/Traffic Signals	Galena & New York Two Way		\$ 5,300,000.00
Transportation/Traffic Signals	Traffic Signal Equipment-Mast Arm Improvements		\$ 750,000.00
Transportation/Traffic Signals	Montgomery Rd & Kautz Rd		\$ 850,000.00
Transportation/Traffic Signals	McCoy Dr & Cheshire Dr		\$ 525,000.00
Transportation/Traffic Signals	Indian Trail Signal-Edgelawn to Highland		\$ 1,625,000.00
Transportation/Traffic Signals	Galena Blvd Signal-Constitution to Locust		\$ 1,400,000.00
Transportation/Traffic Signals	Mitchell Road & Sullivan Road Intersection		\$ 230,000.00
Transportation/Traffic Signals	Indian Trail Signal-Ohio to Pennsbury		\$ 345,000.00
Transportation/Traffic Signals	Farnsworth Avenue Signal-Bilter to Sheffer		\$ 675,000.00



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Transportation/Traffic Signals	Sullivan Rd & Lake St Intersection Improvements		\$ 250,000.00
Transportation/Traffic Signals	Farnsworth and Ogen Intersection Improvements		\$ 250,000.00
Transportation/Traffic Signals	Phase I-Intersection & Road Improvement		\$ 400,000.00
Transportation/Traffic Signals	New York St & Farnsworth Ave Intersection Improvements		\$ 450,000.00
Transportation/Traffic Signals	Commons Dr( New York St to McCoy) FV Mall Si		\$ 250,000.00
Water & Sewer/Other	Shallow Wells #117and #128		\$ 2,016,000.00
Water & Sewer/Other	Deep Well Pump Motor Replacement		\$ 172,600.00
Water & Sewer/Other	Main Pumping Station Improvements		\$ 369,800.00
Water & Sewer/Other	River Intake Building Semi-Truck Access Drive		\$ 400,000.00
Water & Sewer/Other	Lime Sludge Containment System		\$ 1,400,000.00
Water & Sewer/Other	Rehabilitation of WTP Site Components		\$ 663,000.00
Water & Sewer/Other	Replacement of Large Circuit Breakers		\$ 300,000.00
Water & Sewer/Other	Rehabilitate Church Road Elevated Water Tank		\$ 115,500.00
Water & Sewer/Other	Non-Revenue Potable Water Loss Control		\$ 680,000.00
Water & Sewer/Other	Corrosion Control Optimization Study		\$ 626,300.00
Water & Sewer/Other	Phosphoric Acid Storage and Feed System		\$ 240,000.00
Water & Sewer/Sanitary	Sanitary Sewer Evaluation & Rehabilitation		\$ 3,750,000.00
Water & Sewer/Sanitary	Sanitary and Storm Lift Station Improvements		\$ 995,000.00
Water & Sewer/Sanitary	400 N. Broadway CSO WTP		\$ 375,000.00
Water & Sewer/Watermains	Kenilworth Pl. - Kingsway Dr. to Edgelawn Dr.		\$ 850,000.00
Water & Sewer/Watermains	Watermain Extensions		\$ 500,000.00
Water & Sewer/Watermains	Small Watermain Additions & Looping		\$ 350,000.00
Water & Sewer/Watermains	Southeast Network Improvements		\$ 1,900,000.00
Water & Sewer/Watermains	Watermain Evaluation, Repair and Replacement		\$ 4,400,000.00

