

MEETING NOTICE

NOTICE IS HEREBY GIVEN that the Regular Meeting of the President and Board of Trustees of the Village of Tinley Park, Cook and Will Counties, Illinois will be held on Tuesday, November 15, 2022, beginning at 6:30 PM in the Council Chambers at the Village Hall of Tinley Park, 16250 South Oak Park Avenue, Tinley Park, Illinois.

6:30 PM CALL TO ORDER

 PLEDGE OF ALLEGIANCE

 ROLL CALL

ITEM #1

SUBJECT: CONSIDER APPROVAL OF AGENDA

ACTION: Discussion - **Consider approval of agenda as written or amended.**

COMMENTS: _____

ITEM #2

SUBJECT: CONSIDER APPROVAL OF MINUTES OF THE REGULAR
VILLAGE BOARD MEETING HELD ON NOVEMBER 1, 2022.

ACTION: Discussion: **Consider approval of minutes as written or amended.**

COMMENTS: _____

ITEM #3

SUBJECT: RECEIVE PRESENTATIONS OF THE TINLEY PARK BUSINESS
SPOTLIGHT - TINLEY WISH, FAMILY HYUNDAI, AND TINLEY PARK
MASSAGE THERAPY - **President Glotz and Clerk O'Connor**

ACTION: Discussion: Tinley Wish is a not-for-profit organization that is in the twenty-seventh (27th) year of helping families in Tinley Park during the holidays. Please join us in welcoming Sergeant Chris Butler of the Tinley Wish Board.

Family Hyundai carries a wide selection of over 800 new and pre-owned vehicles that includes sedans, SUVs, and compact models to meet a variety of driving needs. We are pleased to welcome Graham Watson, General Manager of Family Hyundai.

Tinley Park Massage Therapy assists clients in relieving stress, accelerating athletic recovery, promoting circulation, and optimizing immune system response. Please join me in welcoming Patricia Zemar, owner of Tinley Park Massage Therapy.

COMMENTS: _____

ITEM #4

SUBJECT: CONSIDER RECOGNIZING AN ACHIEVEMENT OF THE INFORMATION TECHNOLOGY (I.T.) DEPARTMENT, RANKED #8 IN THE "UP TO 75,000 POPULATION" CATEGORY OF THE CENTER FOR DIGITAL GOVERNMENT'S 2022 TOP TEN DIGITAL CITIES SURVEY - **President Glotz**

ACTION: Discussion: Consider awarding the Information Technology department a Certificate of Recognition for their achievement of ranking #8 in the "Up to 75,000 population category" of the Center for Digital Government's 2022 Top Ten Digital Cities Survey. The IT department has gone above and beyond to modernize our technological policies and practices to better serve the community, and also worked hard to bolster our defense against cyber attacks and fraud that is all too common in this day and age. **No action is required at this time.**

COMMENTS: _____

ITEM #5

SUBJECT: CONDUCT A SWEARING-IN CEREMONY FOR FIREFIGHTERS - **Trustee Brennan**

ACTION: Discussion: Clerk O'Connor will swear in the following firefighters:

John Brennan
Adam Sobieray
Matthew Sutkus

No Specific Action is required.

COMMENTS: _____

ITEM #6

SUBJECT: CONSIDER APPOINTMENT OF BRANDI AZBILL TO THE POSITION OF ASSISTANT FINANCE DIRECTOR-OPERATIONS - **President Glotz**

ACTION: Discussion: Brandi began her career in municipal government 15 years ago and has held various roles of increasing responsibility, most recently serving as the Assistant Finance Director for another local municipality. She is a seasoned finance professional with the expertise in local government managing a \$20 million dollar budget, transitioning software solutions, and overseeing various finance department functions. Brandi holds a Bachelor of Science in Business with a Minor in Financial Accounting. **Consider appointing Brandi Azbill to the position Of Assistant Finance Director-Operations effective November 28, 2022.**

COMMENTS: _____

ITEM #7

SUBJECT: CONSIDER APPROVAL OF THE FOLLOWING CONSENT
AGENDA ITEMS:

- A. CONSIDER ADOPTING ORDINANCE 2022-O-095 AUTHORIZING THE SALE OF AN ITEM OF PERSONAL PROPERTY OWNED BY THE VILLAGE OF TINLEY PARK COOK AND WILL COUNTIES, ILLINOIS (BRUSH CHIPPER-SALE TO TINLEY PARK PARK DISTRICT \$13,750).
- B. CONSIDER ADOPTING RESOLUTION 2022-R-136 AUTHORIZING THE PURCHASE OF PROFESSIONAL SERVICES FOR ERP SELECTION CONSULTANT IN THE AMOUNT OF \$34,815.
- C. CONSIDER ADOPTING RESOLUTION 2022-R-137 APPROVING THE PURCHASE OF THREE (3) VIDEO SERVERS, FIVE (5) YEAR WARRANTY AND VIDEO MANAGEMENT SOFTWARE FROM PACE SYSTEMS INC. IN THE AMOUNT OF \$67,185.
- D. CONSIDER REQUEST FROM THE CRISIS CENTER FOR SOUTH SUBURBIA TO CONDUCT A RAFFLE THROUGH FEBRUARY 25, 2023, WITH THE MAXIMUM VALUE OF ALL PRIZES NOT TO EXCEED \$7,500. WINNERS WILL BE DRAWN AT THE ODYSSEY, 19110 RIDGELAND AVENUE, TINLEY PARK, IL.
- E. CONSIDER PAYMENT OF OUTSTANDING BILLS IN THE AMOUNT OF \$3,573,580.47 AS LISTED ON THE VENDOR BOARD APPROVAL REPORTS DATED NOVEMBER 4 AND 11, 2022.

ACTION: Discussion: **Consider approval of consent agenda items.**

COMMENTS: _____

ITEM #8

SUBJECT: CONSIDER ADOPTING ORDINANCE 2022-O-092 AMENDING TITLE XI, CHAPTER 112, SECTION 112.22 OF THE TINLEY PARK MUNICIPAL CODE - ADDITION OF ONE (1) CLASS B LIQUOR LICENSE (OAK PARK FOOD AND LIQUOR, 16658 OAK PARK AVENUE). - **President Glotz**

ACTION: Discussion: The petitioner has approached the Mayor's Office seeking a Class B license for a liquor store located at 16658 Oak Park Avenue. Oak Park Food & Liquor will sell convenience food and snack items in addition to packaged liquor, and the planned hours of operation are 9:00 AM to 2:00 AM, Sunday through Saturday. Supply chain shortages have resulted in some delays to remaining exterior repairs, but the petitioner expects to be open for business next month. This item was discussed at the Committee of the Whole held prior to this meeting. **This Ordinance is eligible for adoption.**

COMMENTS:

ITEM #9

SUBJECT: CONSIDER ADOPTING ORDINANCE 2022-O-093 APPROVING AN AMENDMENT TO THE SUBDIVISION AND DEVELOPMENT REGULATIONS TO REQUIRE A PROFESSIONAL FEE DEPOSIT - **Trustee Mueller**

ACTION: Discussion: The proposed Ordinance amends the Village subdivision regulations to include a Professional Fee and Cost Reimbursement Agreement for development projects. The policy will require that the developer post a reimbursable security deposit to cover any professional fees that are left outstanding on projects and protect the Village's General Fund. This item was discussed at the November 1, 2022 Committee of the Whole meeting. **This Ordinance is eligible for adoption.**

COMMENTS:

ITEM #10

SUBJECT: CONSIDER ADOPTING RESOLUTION 2022-R-138 APPROVING THE PURCHASE OF TWENTY-ONE (21) IN-CAR VIDEO SYSTEMS, ACCESSORIES, CLOUD STORAGE, AND FIVE (5) YEAR WARRANTY FROM MIDWEST PUBLIC SAFETY LLC IN THE AMOUNT OF \$180,098 - **Trustee Brady**

ACTION: Discussion: This Resolution approves the purchase of twenty-one (21) in-car video systems, accessories, cloud storage, and five (5) year warranty from Midwest Public Safety LLC in the amount of \$180,098. **This Resolution is eligible for adoption.**

COMMENTS:

ITEM #11

SUBJECT: CONSIDER ADOPTING RESOLUTION 2022-R-140 APPROVING A MEMORANDUM OF UNDERSTANDING BETWEEN THE VILLAGE OF TINLEY PARK AND THE VILLAGE OF MATTESON CONCERNING TRAFFIC VIOLATIONS, ACCIDENT INVESTIGATION, AND CRIMINAL OFFENSES ON VOLLMER ROAD BETWEEN AND INCLUDING RIDGELAND AND HARLEM AVENUES - **Trustee Brennan**

ACTION: Discussion: This Resolution approves the Memorandum of Understanding (MOU) concerning how the traffic violations, accident investigations and criminal offenses will be managed for each respective police department on Vollmer Road between and including Ridgeland and Harlem Avenues. This item was discussed at the Committee of the Whole held prior to this meeting. **This Resolution is eligible for adoption.**

COMMENTS: _____

ITEM #12

SUBJECT: RECEIVE COMMENTS FROM STAFF -

COMMENTS: _____

ITEM #13

SUBJECT: RECEIVE COMMENTS FROM THE BOARD -

COMMENTS: _____

ITEM #14

SUBJECT: RECEIVE COMMENTS FROM THE PUBLIC -

COMMENTS: _____

ITEM #15

SUBJECT: ADJOURN TO EXECUTIVE SESSION TO DISCUSS:

- A. THE PURCHASE OR LEASE OF REAL PROPERTY FOR THE USE OF THE PUBLIC BODY, INCLUDING MEETINGS HELD FOR THE PURPOSE OF DISCUSSING WHETHER A PARTICULAR PARCEL SHOULD BE ACQUIRED.
- B. LITIGATION, WHEN AN ACTION AGAINST, AFFECTING OR ON BEHALF OF THE PARTICULAR PUBLIC BODY HAS BEEN FILED AND IS PENDING BEFORE A COURT OR ADMINISTRATIVE TRIBUNAL, OR WHEN THE PUBLIC BODY FINDS THAT AN ACTION IS PROBABLE OR IMMINENT, IN WHICH CASE THE BASIS FOR THE FINDING SHALL BE RECORDED AND ENTERED INTO THE MINUTES OF THE CLOSED MEETING.
- C. THE APPOINTMENT, EMPLOYMENT, COMPENSATION, DISCIPLINE, PERFORMANCE, OR DISMISSAL OF SPECIFIC EMPLOYEES OF THE PUBLIC BODY OR LEGAL COUNSEL FOR THE PUBLIC BODY, INCLUDING HEARING TESTIMONY ON A COMPLAINT LODGED AGAINST AN EMPLOYEE OF THE PUBLIC BODY OR AGAINST LEGAL COUNSEL FOR THE PUBLIC BODY TO DETERMINE ITS VALIDITY.

ADJOURNMENT

**MINUTES OF THE REGULAR BOARD MEETING OF THE TRUSTEES,
VILLAGE OF TINLEY PARK, COOK AND WILL COUNTIES,
ILLINOIS, HELD NOVEMBER 1, 2022**

The regular meeting of the Board of Trustees, Village of Tinley Park, Illinois, was held in the Council Chambers located in the Village Hall of Tinley Park, 16250 Oak Park Avenue, Tinley Park, IL on November 1, 2022. President Glotz called this meeting to order at 6:46 p.m.

At this time President Glotz led the Board and audience in the Pledge of Allegiance.

Clerk O'Connor called the roll. Present and responding to roll call were the following:

Village President:	Michael W. Glotz
Village Clerk:	Nancy M. O'Connor

Trustees:	William P. Brady
	William A. Brennan
	Diane M. Galante
	Dennis P. Mahoney
	Michael G. Mueller
	Colleen M. Sullivan

Absent:

Also Present:

Village Manager:	Patrick Carr
Asst. Village Manager:	Hannah Lipman
Village Attorney:	Paul O'Grady

Motion was made by Trustee Brennan, seconded by Trustee Mahoney, to approve the agenda as written or amended for this meeting. Vote on roll call. Ayes: Brady, Brennan, Galante, Mahoney, Mueller, Sullivan. Nays: None. Absent: None. President Glotz declared the motion carried.

Motion was made by Trustee Brady, seconded by Trustee Brennan, to approve and place on file the minutes of the regular Village Board Meeting held on October 18, 2022, as amended. Vote on roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Sullivan. Nays: None. Absent: None. Abstain: Galante. President Glotz declared the motion carried.

At this time President Glotz and Clerk O'Connor presented the Tinley Park Business Spotlight.

- Closet Collectibles, 17236 Oak Park Avenue

Motion was made by Trustee Brennan, seconded by Trustee Mahoney to appoint **THE FOLLOWING COMMISSION APPOINTMENTS FOR FISCAL YEAR 2023.**

Advisory Commission on Labor and Development
Jim McManus

President Glotz asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Brennan, Galante, Mahoney, Mueller, Sullivan. Nays: None. Absent: None. President Glotz declared the motion carried.

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Motion was made by Trustee Brennan, seconded by Trustee Sullivan, to appoint **LYNN FELL TO THE POSITION OF POLICE CLERK MATRON EFFECTIVE NOVEMBER 7, 2022**. Lynn joined the Tinley Park Police Department in a part-time position in January and has demonstrated competent performance and shown that she is skilled in all phases of the job. Lynn is committed to organizational goals and displays a genuine interest in the police record division operations. She has over 15 years of retail experience providing exceptional customer service, administrative support, and maintaining strict confidentiality of sensitive records. President Glotz asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Brennan, Galante, Mahoney, Mueller, Sullivan. Nays: None. Absent: None. President Glotz declared the motion carried.

Motion was made by Trustee Brady, seconded by Trustee Mahoney, to appoint **ZACK TATAR TO THE POSITION OF MAINTENANCE TECHNICIAN-STREETS DIVISION EFFECTIVE NOVEMBER 14, 2022**. Zack began working in public works field in the spring of 2021 and quickly gained valuable experience in operating a variety of heavy equipment, pothole and concrete repairs, and other related streets operation duties. Zack currently holds a Class B CDL license with an air brake endorsement. President Glotz asked if there were any comments from members of the Board or public. There was none. Vote on roll call. Ayes: Brady, Brennan, Galante, Mahoney, Mueller, Sullivan. Nays: None. Absent: None. President Glotz declared the motion carried.

Motion was made by Trustee Brennan, seconded by Trustee Brady, to appoint **JULIO AYALA TO THE POSITION OF MAINTENANCE TECHNICIAN-WATER DIVISION EFFECTIVE NOVEMBER 14, 2022**. Julio has over 20 years of construction, plumbing, and maintenance experience including 5 years in municipal public works. He is experienced with Water Division operations including performing water main and storm sewer repairs, operating a variety of heavy equipment, and snow plowing municipal streets. Julio currently holds a Class B CDL license with an air brake endorsement. President Glotz asked if there were any comments from members of the Board or public. Vote on roll call. Ayes: Brady, Brennan, Galante, Mahoney, Mueller, Sullivan. Nays: None. Absent: None. President Glotz declared the motion carried.

Motion was made by Trustee Brady, seconded by Trustee Brennan, **TO AMEND THE EFFECTIVE START DATE OF MAINTENANCE TECHNICIAN-WATER DIVISION JULIO AYALA TO NOVEMBER 7, 2022**. Vote on roll call. Ayes: Brady, Brennan, Galante, Mahoney, Mueller, Sullivan. Nays: None. Absent: None. President Glotz declared the motion carried.

Motion was made by Trustee Brennan, seconded by Trustee Brady, **TO APPROVE THE AMENDED EFFECTIVE START DATE OF MAINTENANCE TECHNICIAN-WATER DIVISION JULIO AYALA TO NOVEMBER 7, 2022**. Vote on roll call. Ayes: Brady, Brennan, Galante, Mahoney, Mueller, Sullivan. Nays: None. Absent: None. President Glotz declared the motion carried.

Motion was made by Trustee Brennan, seconded by Trustee Mahoney, to consider approving the following Consent Agenda items:

- A. CONSIDER REQUEST FROM SAINT JULIE BILLIART CATHOLIC CHURCH, TO CONDUCT A RAFFLE THROUGH THURSDAY, NOVEMBER 24, 2022, WITH THE MAXIMUM VALUE OF ALL PRIZES NOT TO EXCEED \$16,750. WINNERS WILL BE DRAWN AT SAINT JULIE BILLIART CATHOLIC CHURCH, 7399 159TH STREET.
- B. CONSIDER ADOPTING RESOLUTION 2022-R-130 APPROVING THE PURCHASE FOR PUBLIC WORKS OF HIGH-DENSITY POLYETHYLENE DUCT FROM GORDON ELECTRIC SUPPLY OF ILLINOIS IN THE AMOUNT OF \$55,731.

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- C. CONSIDER ADOPTING RESOLUTION 2022-R-128 AUTHORIZING A GENERAL MATTERS LEGISLATIVE CONSULTING AGREEMENT WITH CORNERSTONE GOVERNMENT AFFAIRS IN THE AMOUNT OF \$48,000.
- D. CONSIDER PAYMENT OF OUTSTANDING BILLS IN THE AMOUNT OF \$1,930,968.69 AS LISTED ON THE VENDOR BOARD APPROVAL REPORTS DATED OCTOBER 21 AND 28, 2022.

President Glotz asked if anyone from the Board would like to remove or discuss any items from the Consent Agenda. Trustee Galante asked that ITEM C: CONSIDER ADOPTING RESOLUTION 2022-R-128 AUTHORIZING A GENERAL MATTERS LEGISLATIVE CONSULTING AGREEMENT WITH CORNERSTONE GOVERNMENT AFFAIRS IN THE AMOUNT OF \$48,000 be removed and voted on separately. Vote on roll call. Ayes: Brady, Brennan, Galante, Mahoney, Mueller, Sullivan. Nays: None. Absent: None. President Glotz declared the motion carried.

Motion was made by Trustee Brennan, seconded by Trustee Mahoney, to consider approving Consent Agenda ITEMS A, B, and D of the Consent Agenda. Vote on roll call for Consent Agenda Items A, B, and D. Ayes: Brady, Brennan, Galante, Mahoney, Mueller, Sullivan. Nays: None. Absent: None. President Glotz declared the motion carried.

President Glotz asked if there were any comments on Consent Agenda ITEM C: CONSIDER ADOPTING RESOLUTION 2022-R-128 AUTHORIZING A GENERAL MATTERS LEGISLATIVE CONSULTING AGREEMENT WITH CORNERSTONE GOVERNMENT AFFAIRS IN THE AMOUNT OF \$48,000. There was none.

Motion was made by Trustee Brennan, seconded by Trustee Mahoney to consider approving Consent Agenda ITEM C: CONSIDER ADOPTING RESOLUTION 2022-R-128 AUTHORIZING A GENERAL MATTERS LEGISLATIVE CONSULTING AGREEMENT WITH CORNERSTONE GOVERNMENT AFFAIRS IN THE AMOUNT OF \$48,000.. Vote on roll call for Consent Agenda Items C. Ayes: Brady, Brennan, Mahoney, Mueller, Sullivan. Nays: Galante. Absent: None. President Glotz declared the motion carried.

Motion was made by Trustee Brennan, seconded by Trustee Mahoney, to adopt and place on file **ORDINANCE 2022-O-084 DECREASING THE NUMBER OF CLASS "E" LIQUOR LICENSES THAT CAN BE ISSUED IN THE VILLAGE AND INCREASING THE NUMBER OF CLASS "EV" LIQUOR LICENSES THAT CAN BE ISSUED IN THE VILLAGE (FRATELLO'S & DELI, 7101 WEST 183RD STREET)**. Due to a change in ownership, a reduction in the number of permitted Class E liquor licenses and an increase of a Class EV liquor license is proposed for Fratello's Café & Deli, located at 7101 West 183rd Street. President Glotz asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Brennan, Galante, Mahoney, Mueller, Sullivan. Nays: None. Absent: None. President Glotz declared the motion carried.

Motion was made by Trustee Mueller, seconded by Trustee Sullivan, to adopt and place on file **RESOLUTION 2022-R-129 AUTHORIZING THE VILLAGE MANAGER TO NEGOTIATE WITH ORCHARD HILL BUILDING COMPANY FOR THE ACQUISITION OF PROPERTY ALONG 179TH STREET FOR A BOOSTER STATION**. The purchase of a lot from the undeveloped Gallagher and Henry subdivision allows for the installation of a booster station that will increase water pressure in an area where it is less than desirable. This item was discussed at the Committee of the Whole prior to this meeting. President Glotz asked if there were any comments from members of the Board or public. There

were none. Vote on roll call. Ayes: Brady, Brennan, Galante, Mahoney, Mueller, Sullivan. Nays: None. Absent: None. President Glotz declared the motion carried.

Motion was made by Trustee Mueller, seconded by Trustee Brady, to adopt and place on file **ORDINANCE 2022-O-082 AMENDING TITLE XV CHAPTER 155 OF THE TINLEY PARK MUNICIPAL CODE ENTITLED “CODE” PERTAINING TO THE ADOPTION OF THE 2021 INTERNATIONAL BUILDING CODE, 2021 INTERNATIONAL MECHANICAL CODE, 2018 INTERNATIONAL ENERGY CONSERVATION CODE, 2021 INTERNATIONAL FIRE CODE, AND 2021 INTERNATIONAL FUEL AND GAS CODE.** This Ordinance amends 2016-O-055 to adopt updated international building codes. The last update to the Village Code occurred in April 2022 which included the adoption of 2021 IRC, 2021 IPMC, and 2017 NEC. This item was discussed at the October 18, 2022, Committee of the Whole Meeting.

President Glotz asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Brennan, Galante, Mahoney, Mueller, Sullivan. Nays: None. Absent: None. President Glotz declared the motion carried.

Motion was made by Trustee Mueller, seconded by Trustee Brennan, to adopt and place on file **ORDINANCE 2022-O-083 RESCINDING ORDINANCE NUMBERS 2020-O-051, 2020-O-052, AND 2020-O-053 (FOX COLLEGE PARKING EXPANSION).** The subject ordinances were approved on September 15, 2020, and are proposed to be rescinded. This item was discussed at the Committee of the Whole meeting held prior to this meeting. President Glotz asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Brennan, Galante, Mahoney, Mueller, Sullivan. Nays: None. Absent: None. President Glotz declared the motion carried.

Motion was made by Trustee Mueller, seconded by Trustee Sullivan, to adopt and place on file **RESOLUTION 2022-R-131 APPROVING THE FIRST AMENDMENT TO THE ANNEXATION AGREEMENT – TOP HOSPITALITY LLC AT 9599 94TH AVENUE (FORMERLY 18300 96TH AVENUE, NOW WHITE EAGLE DRIVE) (MARRIOTT RESIDENCE INN & COURTYARD).** The Petitioner is constructing two Marriott branded hotels that were approved for annexation and zoning in August. They are requesting an amendment to allow for the required utility recapture to be paid over 5 years with a 5% interest rate, instead of fully paid prior to starting work. This item was discussed at the Committee of the Whole prior to this meeting. President Glotz asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Brennan, Galante, Mahoney, Mueller, Sullivan. Nays: None. Absent: None. President Glotz declared the motion carried.

Motion was made by Trustee Brennan, seconded by Trustee Mahoney, to adopt and place on file **ORDINANCE 2022-O-086 AMENDING TITLE XI CHAPTER 110 SECTION 25 OF THE VILLAGE OF TINLEY PARK CODE OF ORDINANCES – CERTAIN FEES BASED ON SQUARE FOOT AREA; FEE SCHEDULE (BUSINESS LICENSE REGULATIONS).** This Ordinance will amend the business license fees schedule. The Village is doing this in order to keep up with the administrative costs tied to new and current businesses applying for their business license during the annual renewal process. Based on the research on the current practices by other communities, amended fee rates are recommended. President Glotz asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Brennan, Galante, Mahoney, Mueller, Sullivan. Nays: None. Absent: None. President Glotz declared the motion carried.

Motion was made by Trustee Brennan, seconded by Trustee Mahoney, to adopt and place on file **RESOLUTION 2022-R-132 APPROVING RENEWAL OF AN INSURANCE POLICY WITH THE ILLINOIS MUNICIPAL LEAGUE RISK MANAGEMENT ASSOCIATION (IML RMA)**. This Resolution authorizes the renewal of the Village liability insurance policy for the calendar year 2023 with the Illinois Municipal League Risk Management Association (IML RMA). Note, if the Village pays the renewal prior to November 18th, there will be a 1% savings, bringing the renewal cost down to \$984,552.38. This item was discussed at the Committee of the Whole prior to this meeting. President Glotz asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Brennan, Galante, Mahoney, Mueller, Sullivan. Nays: None. Absent: None. President Glotz declared the motion carried.

Motion was made by Trustee Mueller, seconded by Trustee Mahoney to adopt and place on file **RESOLUTION 2022-R-133 AUTHORIZING A SETTLEMENT OF WORKER'S COMPENSATION IN THE CASE OF ROGER DAVISSON**. The Resolution authorizes a settlement of a Worker's Compensation claim for Roger Davisson in the amount of \$161,270.05. President Glotz asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Brennan, Galante, Mahoney, Mueller, Sullivan. Nays: None. Absent: None. President Glotz declared the motion carried.

Motion was made by Trustee Brennan, seconded by Trustee Sullivan to adopt and place on file **RESOLUTION 2022-R-134 AUTHORIZING A PURCHASE AGREEMENT WITH MACQUEEN EMERGENCY LLC FOR FIRE DEPARTMENT APPARATUS REPLACEMENT**. Delivery times for the purchase of fire apparatus have increased from 10 months to more than 32 months. This agreement provides the opportunity to place an order for one (1) engine and one (1) ladder truck now and avoid a price increase over the next 32 to 38 months. Payment is not required for this order until the units are delivered. The pricing summary for these units is as follows:

Enforcer Pumper:	\$ 972,238
Enforcer 100' Aerial Ladder	\$1,658,738
Multi-Unit Discount	<u>\$ (10,000)</u>
	\$2,630,976

Both units have been pre-bid by Houston-Galveston Area Council Consortium Pricing. President Glotz asked if there were any comments from members of the Board or public. There were none. Vote on roll call. Ayes: Brady, Brennan, Galante, Mahoney, Mueller, Sullivan. Nays: None. Absent: None. President Glotz declared the motion carried.

President Glotz asked if there were any comments from members of the Staff.

Fire Services Administrator Steve Klotz thanked all the children and schools who participated in the Fire Prevention Poster Contest this year. Chief Klotz noted that the winners of the contest received a ride to school on a fire truck this week.

Marketing Director Donna Framke stated that Tinley Park was named the best place to live in the 2022 Southland's Best Readers Poll. This poll is voted on by residents throughout the South Suburbs. Tinley Park took second place in the Best Downtown category and Mayor Glotz took second place for the Best Mayor. Tinley Park made a great showing in this poll with over thirty businesses taking a place in other categories. Congratulations to Tinley Park.

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Ms. Framke announced the following Special Events:

Amaze Light Festival at Odyssey, 19111 Oak Park Avenue, November 20, 2022, to January 8, 2023.

Trans Infinity Orchestra will feature the music of the Trans-Siberian Orchestra on Friday, December 9th at 7 p.m. at the Tinley Park Convention Center.

Holiday Happenings: December 2nd - 6:00 p.m. to 9:00 p.m.
December 3rd - Noon to 5 p.m.
December 4th - Noon to 5 p.m.

Tree Lighting: December 2 - 6:15 p.m.
Tinley Toyland Parade: December 3 - 11:45 a.m.
Parade of Lights: December 4 - 5 p.m.

The Oak Park Avenue Holiday Walk will be expanded this year. See the Village website for more information.

Interim Community Development Director Dan Ritter announced that the American Planning Association-Illinois Chapter will be presenting a Plan Commissioner Training Session on November 3 at 7 p.m. at the Village Hall

President Glotz asked if there were any comments from members of the Board.

Trustee Brennan congratulated Ms. Framke and the Marketing Department on a successful Boo Bash which was held on Sunday, October 30th.

Trustee Galante made comments regarding Freedom of Information Act (FOIA) requests she requested from Tinley Park and the Illinois State's Attorney's Office. She then read a letter from David Williams, Assistant State's Attorney, to Village Manager Carr on April 6, 2022. This letter was in regard to a letter Mr. Carr sent in January to the State's Attorney regarding possible misconduct of an elected official. She made comments on criminal charges pressed against her. She stated she has done nothing criminal. She stated she did receive redacted records in response to a FOIA request she placed with the Village. She commented on emails between herself and the Village Clerk and emails she sent to Village Management. She remarked on responding to citizens during public comment and her concerns about the citizen's comments about her. She also commented about not being allowed to participate in executive sessions due to being adverse to the Village on certain topics.

Trustee Sullivan thanked Ms. Framke for the announcement of the holiday season events. Trustee Sullivan announced the Veteran's Day Ceremony will take place on Friday, November 11, 2022, at 10:00 a.m. General Patrick E. Rea Plaza at the 80th Avenue Train Station.

Clerk O'Connor wished happy birthday from the Village of Tinley Park to Pauline Cotrano who officially became a centenarian on October 28th.

Clerk O'Connor addressed Trustee Galante's comments regarding an email exchange between them. Clerk O'Connor noted that she was unclear as to what Trustee Galante was seeking in this email and is waiting for a response from Trustee Galante on questions she asked her in the exchange. Clerk O'Connor asked Trustee Galante to please let her know what FOIA she did not get a response to.

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Trustee Galante asked for a point of order due regarding Clerk O'Connor's comments being timed. President Glotz noted that Village Code states the following:

30.23 (C) Addressing Board - No Trustee, without leave of a majority of Trustees present, shall speak more than once upon the same subject, until every Trustee desirous of speaking shall have spoken. No Trustee shall speak longer than five minutes at any one time except by consent of a majority of the Trustees present.

Clerk O'Connor stated she and Village Staff spent many hours working to gain control of the Tinley Park Mental Health Center property and disagrees with Trustee Galante's comments regarding why the Village does not have control of this property.

Trustee Brady stated that Trustee Sullivan and himself attended a Sister Cities Commission reception for Princess Elizabeth Marie Alexandra zu Ysenburg of Bidingen, Germany. Princess Elizabeth's late husband Prince Ferdinand Heinrich zu Ysenburg and Former Village Clerk and Trustee Patrick E. Rea were instrumental in bringing the Sister Cities program to Tinley Park.

President Glotz addressed Trustee Galante's comments to public members during meetings. He commented the ethics complaint against her was discussed in a public meeting. President Glotz noted that the Attorney General's Office ruled that typically all members of a public body participate in closed sessions of the public body, circumstances in which a member of the public body has a conflict of interest or is otherwise adverse to the public body may pose an exception. Additionally, President Glotz commented that the Board has voted on plats twenty-eight times in the past three years, and if Board members have questions regarding agenda items, they should ask the Village Manager or Assistant Village Manager when they receive the meeting agenda. President Glotz announced several motions in a Stephen Eberhardt lawsuit against the Village.

President Glotz asked if there were any comments from members of the public. There were none.

Motion was made by Trustee Mueller, seconded by Trustee Brady, at 7:46 p.m. to adjourn to Executive Session to discuss the following:

- A. THE PURCHASE OR LEASE OF REAL PROPERTY FOR THE USE OF THE PUBLIC BODY, INCLUDING MEETINGS HELD FOR THE PURPOSE OF DISCUSSING WHETHER A PARTICULAR PARCEL SHOULD BE ACQUIRED.
- B. THE APPOINTMENT, EMPLOYMENT, COMPENSATION, DISCIPLINE, PERFORMANCE, OR DISMISSAL OF SPECIFIC EMPLOYEES OF THE PUBLIC BODY OR LEGAL COUNSEL FOR THE PUBLIC BODY, INCLUDING HEARING TESTIMONY ON A COMPLAINT LODGED AGAINST AN EMPLOYEE OF THE PUBLIC BODY OR AGAINST LEGAL COUNSEL FOR THE PUBLIC BODY TO DETERMINE ITS VALIDITY.
- B. COLLECTIVE NEGOTIATING MATTERS BETWEEN THE PUBLIC BODY AND ITS EMPLOYEES OR THEIR REPRESENTATIVES, OR DELIBERATIONS CONCERNING SALARY SCHEDULES FOR ONE OR MORE CLASSES OF EMPLOYEES.

Vote on roll call. Ayes: Brady, Brennan, Galante, Mahoney, Mueller, Sullivan. Nays: None. Absent: None. President Glotz declared the motion carried.

Motion was made by Trustee Brady, seconded by Trustee Mahoney, to adjourn the Village Board meeting at 8:47 p.m. Vote on roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Sullivan. Nays: None. Absent: Galante.

Meeting of the Board of Trustees – Minutes

November 1, 2022

8

President Glotz declared the motion carried.

PLEASE NOTE: Where there is no summary of discussion on any items in the minutes, this reflects that no discussion occurred other than the introduction of the item.

APPROVED:

Village President

ATTEST:

Village Clerk

TINLEY PARK BUSINESS SPOTLIGHT

President Glotz and
Clerk O'Connor

**RECOGNIZE THE
INFORMATION TECHNOLOGY
DEPARTMENT, RANKED #8
IN THE "UP TO 75,000
POPULATION" CATEGORY OF
THE CENTER FOR DIGITAL
GOVERNMENT'S 2022 TOP
TEN DIGITAL CITIES SURVEY**

President Glotz

CONDUCT SWEARING IN CEREMONY FOR FIREFIGHTERS

Trustee Brennan & Clerk O'Connor

CONSIDER THE APPOINTMENT OF:

BRANDI AZBILL

ASSISTANT FINANCE DIRECTOR-OPERATIONS

President Glotz



Interoffice Memo

Date: November 9, 2022

To: Pat Carr, Village Manager
Hannah Lipman, Assistant Village Manager

From: Terry Lusby, Jr., Facilities & Fleet Superintendent

Subject: Approve Public Works Fleet Vermeer Brush Chipper Surplus Property For Disposal

Presented at the Committee of the Whole and Village Board meetings for consideration and possible action:

Description: Public request declaration of the existing Vermeer Brush Chipper as surplus property to be disposed of at market value which is valued over \$1,000.

Background: When the Village replaces vehicles or equipment, staff declares outdated and unused vehicles or equipment as surplus to be sold or disposed of. Staff is requesting authorization to dispose of the following Village owned vehicles/equipment:

Vehicles/Equipment

2000 Vermeer Brush Chipper 1800A, 3157 hour, SN#02162

The Village uses multiple methods to achieve the highest amount of compensation for its surplus vehicle/equipment. Most items are sold through Public Auctions, salvage and recycling companies, or traded-in's towards the purchase of new vehicle/equipment. Based on the trade-in value that was offered from Vermeer Midwest through our Sourcewell Contract (031721-VRM), Vermeer Midwest offered \$13,750 for the used Vermeer Brush Chipper. The Tinley Park Park District has expressed interest in acquiring this piece of equipment at market value. Public Works management recommend we dispose the Vermeer Brush Chipper to the Tinley Park Park District in lieu of the trade-in to Vermeer Midwest.

Staff Direction Request:

1. Approve the Public Works Fleet Vermeer Brush Chipper as surplus for disposal to the Tinley Park Park District for the estimated amount of \$13,750.
2. Direct staff as necessary.

THE VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

ORDINANCE

2022-O-095

**AN ORDINANCE AUTHORIZING THE SALE OF AN ITEM OF
PERSONAL PROPERTY OWNED BY THE VILLAGE OF TINLEY PARK,
COOK AND WILL COUNTIES, ILLINOIS
(Brush Chipper)**

**MICHAEL W. GLOTZ, PRESIDENT
NANCY M. O'CONNOR, VILLAGE CLERK**

**WILLIAM P. BRADY
WILLIAM A. BRENNAN
DIANE M. GALANTE
DENNIS P. MAHONEY
MICHAEL G. MUELLER
COLLEEN M. SULLIVAN
Board of Trustees**

Published in pamphlet form by authority of the President and Board of Trustees of the Village of Tinley Park
Peterson, Johnson, & Murray Chicago, LLC, Village Attorneys
200 W. Adams, Suite 2125 Chicago, IL 60606

VILLAGE OF TINLEY PARK

Cook County,
Illinois Will
County, Illinois

ORDINANCE NO. 2022-O-095

**AN ORDINANCE AUTHORIZING THE SALE OF AN ITEM OF
PERSONAL PROPERTY OWNED BY THE VILLAGE OF TINLEY
PARK, COOK AND WILL COUNTIES, ILLINOIS
(Brush Chipper)**

WHEREAS, Section 6(a) of Article VII of the 1970 Constitution of the State of Illinois provides that any municipality which has a population of more than 25,000 is a home rule unit, and the Village of Tinley Park, Cook and Will Counties, Illinois, with a population in excess of 25,000 is, therefore, a home rule unit and, pursuant to the provisions of said Section 6(a) of Article VII, may exercise any power and perform any function pertaining to its government and affairs, including, but not limited to, the power to dispose of personal property no longer useful to the Village; and

WHEREAS, the Village of Tinley Park (the “Village”) is the owner of the personal property described in Exhibit 1 attached hereto; and

WHEREAS, the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, Illinois, have determined that it is no longer necessary or useful or in the best interest of the Village to retain ownership or possession of the item of personal property described in Exhibit 1; and

WHEREAS, the Corporate Authorities of the Village desire to sell the personal property described in Exhibit 1, and may sell said personal property with or without advertising the sale pursuant to 65 ILCS 5/11-76-4.

NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF TINLEY PARK, COOK AND WILL COUNTIES, ILLINOIS, STATE AS FOLLOWS:

SECTION 1: The foregoing recitals shall be and are hereby incorporated as finding of fact as if said recitals were fully set forth herein. The Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, Illinois, have determined that it is no longer necessary or useful or in the best interest of the Village to retain ownership or possession of the item of personal property described in Exhibit 1

SECTION 2: The Village President or his designees are hereby authorized to sell the surplus property described in Exhibit 1 hereto, a 2000 Vermeer Brush Chipper, to the Tinley Park District, for the purchase price of \$13,750.00. The Village President or his designees are authorized to sign any document or agreement, including a vehicle title, bill of sale, or other transfer form, to effectuate the sale of this surplus property.

SECTION 3: Any policy, resolution, or ordinance of the Village that conflicts with the provisions of this Ordinance shall be and is hereby repealed to the extent of such conflict.

SECTION 4: This Ordinance shall be in full force and effect from and after its adoption and approval. If any portion of this Ordinance is held to be invalid by a court of competent jurisdiction, that portion shall be stricken from this Ordinance and the remainder of this Ordinance shall be in full force and effect to the extent possible.

SECTION 5: The Village Clerk is hereby ordered and directed to publish this Ordinance in pamphlet form, and this Ordinance shall be in full force and effect from and after its passage, approval, and publication as required by law.

[Intentionally left blank]

PASSED THIS 15th day of November, 2022.

AYES:

NAYS:

ABSENT:

APPROVED THIS 15th day of November, 2022.

VILLAGE PRESIDENT

ATTEST:

VILLAGE CLERK

STATE OF ILLINOIS)
COUNTY OF COOK) SS
COUNTY OF WILL)

CERTIFICATE

I, NANCY O' CONNOR, Village Clerk of the Village of Tinley Park, Counties of Cook and Will and State of Illinois, DO HEREBY CERTIFY that the foregoing is a true and correct copy of Ordinance No. 2022-O-095, "AN ORDINANCE AUTHORIZING THE SALE OF AN ITEM OF PERSONAL PROPERTY OWNED BY THE VILLAGE OF TINLEY PARK, COOK AND WILL COUNTIES, ILLINOIS (Brush Chipper)" which was adopted by the President and Board of Trustees of the Village of Tinley Park on the ____ day of November, 2022.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this ____ day of November, 2022.

NANCY O' CONNOR
VILLAGE CLERK

EXHIBIT 1

VEHICLE TITLE

2000 Vermeer Brush Chipper 1800A, 3157 hour, SN#02162



Interoffice Memo

Date: November 7, 2022

To: Village Board

Cc: Patrick Carr, Hannah Lipman

From: Anthony Ardolino

Subject: Authorize the Purchase of Professional Services for ERP Selection Consultant

Presented for November 15, 2022 Committee of the Whole meeting discussion and action:

Description: Approve the purchase of professional services for an ERP Selection consultant to collect functional requirements, create an RFP, and assist with vendor ERP selection.

Background: The main financial software (Tyler Eden) used throughout the Village has not changed for nearly two decades and has a planned end of life in the coming years. The Village will need to update this financial software before the end of support by the vendor.

The financial software, also known as enterprise resource planning (ERP), manages the day-to-day activities of the Village such as accounting, procurement, payments, utility billing payroll and budgeting. It is critical that any replacement to the existing software will continue to allow the Village to operate without issue or loss of functionality.

In order to assist the Village with the process of selecting a new ERP software package the Village will engage with a 3rd party consultant, Baecore Group. Baecore Group is a public sector consulting firm which will collaborate with Village staff to determine what functionality the new ERP software must contain. Baecore Group will create an RFP document with the discovered requirements and work with the appropriate employees to select a new ERP software and vendor from responses to the advertised proposal.

In addition to the main financial software the Village will seek a Community Development Department (CDD) software solution from the same vendor. A single vendor which provides both the ERP and CDD software will provide an efficient solution capable of data integrations and workflows that two different systems could not provide.

Baecore Group was chosen from eight (8) responses to an RFP advertised in October of 2022. The cost to provide the analysis, RFP creation, and ERP vendor selection is \$34,815.00

Budget/Finance: Funding is budgeted and available in the approved FY23 budget via funds allocated for the capital item Finance Software GL 30-00-000-74167.

Staff Direction Request: Approve the purchase of professional services for an ERP selection consultant to Baecore Group for the amount of \$34,815.00

Attachments:

1. RFP ERP Selection Consultant
2. Baecore Group response to RFP



VILLAGE OF TINLEY PARK, ILLINOIS

REQUEST FOR PROPOSALS ERP SELECTION CONSULTANT 2022 – RFP– 007

RFP TITLE: REQUEST FOR ERP SELECTION CONSULTANT

RESPONSE DUE DATE: October 31 2022

SUBMIT TO:
VILLAGE OF TINLEY PARK
ATTN: CLERKS OFFICE
16250 S. OAK PARK AVE.
TINLEY PARK, IL 60477

INTENT: The Village of Tinley Park seeks proposals from qualified individuals or firms interested in providing professional consulting services for ERP and CDD software vendor selection. The services will be performed during the Village of Tinley Park's fiscal year 2023.

QUESTIONS & CORRESPONDENCE: If you wish to register to receive any correspondence regarding this request for proposal please send an email to clerksoffice@tinleypark.org and reference the name of this RFP in the subject.

All questions concerning this RFP are to be submitted no less than three (3) business days prior to the response due date via email to clerksoffice@tinleypark.org. All questions must clearly identify this RFP by name in the subject, failure to format a question correspondence properly may result in no response from the Village. Answers and addendums will be provided in writing via email to all registered interested respondents in a timely manner. In order to avoid ambiguity related to definitions of words and phrases Appendix A contains a glossary of terms used within this RFP. **Absolutely no contact shall be made directly with the Information Technology, Finance or Community Development departments prior to the due date.**

PROPOSAL SUBMITTAL: Sealed proposals shall be received at the address provided below no later than **10:00 AM on October 31.** Respondents shall submit one (1) original proposal in a sealed envelope clearly marked with the name and number of the RFP and three (3) additional copies. Electronic copies are optional and must be provided on optical media or USB flash drives in standard office document formats.

Village of Tinley Park
16250 S. Oak Park Ave.
Tinley Park, IL 60477



CURRENT SETUP: The Village of Tinley Park has a population of 56,000 over 16 square miles and is serviced by 450 Village employees. The Village fiscal year runs May to April, FY23 general fund revenue estimates are \$70 million with general fund expenditures budgeted at \$68 million. The complete budget document including the Village's five year strategic plan can be found at

https://www.tinleypark.org/government/departments/finance_department/financial_reports/annual_village_budget.php#outer-286

SCOPE OF PROJECT: The Village is seeking to identify and select a vendor to provide professional consulting services to assist the Village with the creation of an RFP document concerning a new Financial ERP system and Community Development department (CDD) software system. In addition to the creation of the RFP the Village is seeking assistance with the selection of an appropriate ERP and CDD software vendor.

Please note: this RFP is NOT seeking implementation services of the selected ERP vendor.

This proposal is divided into four (4) sections, each corresponding to a component of the overall ERP/CDD vendor selection process. The four (4) sections are as follows: (1) Assess/Collect Functional Requirements, (2) Create RFP, (3) Assist with vendor selection, and (4) Misc. Each section will be detailed below with an abstract and specific processes or deliverables the Village is requesting from the consultant.

GENERAL REQUIREMENTS: Each section will list specific items the Village seeks, however this is not an exhaustive list. The abstract will provide a general description of what the Village is seeking to achieve. Section 1 describes existing Village documentation, the Village does not have a wholly complete set of documentation which describes all activities associated with the Village's business processes. The Village does possess documentation on the following functionality: payroll, community development and finance general processes. This documentation is available for review on request, the respondent must request this information via the procedure listed in the questions & correspondence section. The information will only be shared upon request from a respondent and is not to be shared with any other entity.

The respondent is to supply estimated/anticipated timeline for each section and overall pricing to address all items listed in each section. Appendix B – Respondent Worksheet lists the needed responses and is required as part of the response.



Section 1: Assess/Collect Functional Requirements

Abstract: The purpose of this portion is to ensure the business process needs of the Village will be satisfied and addressed with the new ERP/CDD software suite.

At a minimum this includes the following:

1. Review existing Village documents, policies and ordinances.
2. Evaluate existing application portfolio and business processes.

Section 2: Create RFP

Abstract: The purpose of this section is to ensure collaboration with the Village staff to create a document requesting proposals for both an ERP software suite and a Community Development software suite from a single vendor. The RFP document will list all needed functional requirements per information discovered in section 1. The document will be created in such a way to provide information about the functional requirements/requests and a method to determine if respondents can satisfy these asks. The RFP will be designed to allow a standardization across all responses to facilitate solution comparisons.

At a minimum this includes the following:

1. Create a single RFP which addresses Villages functional requirements and requests.
2. The RFP will cover replacing the existing functionality of the current ERP software.
3. The RFP will seek (but not require) a Community Development software from the same vendor as the ERP system.
4. The RFP will contain a standardized worksheet for respondents to complete.
5. The RFP will obtain TCO pricing on the software solution.

Section 3: Assist with Vendor Selection

Abstract: The purpose of this section is to ensure facilitation with Village staff in evaluating and selecting an ERP/CDD software solution. The consultant will assist the Village with determining the best fit vendor solution from the responses to the RFP created in section 2. Once best response has been determined the consultant will work with Village staff to present the selection process, negotiated contract and TCO pricing to Village board for approval.

At a minimum this includes assisting Village staff with the following:

1. Create structured process for Village and respondent interaction.
2. Address questions arising during the RFP advertisement phase.
3. Eliminate unsuitable RFP responses.
4. Identify responses worthy of demonstrations and further evaluation.
5. Schedule demonstrations with appropriate vendors.
6. Assist with contract negotiation between Village and vendor.
7. Prepare documents for board presentation and project justification.



Section 4: Misc.

Abstract: Other notable activities or requirements.

1. Respondents to this RFP **CANNOT** be employees or subcontractors of any company that sells ERP or CDD software solutions.
2. All relevant documents created during this engagement with the Village will become the property of the Village.
3. Appendix C – Application Portfolio lists the Villages current software solutions.

EXPECTED DELIVERABLES: Proposals must include the following clearly marked sections:

1. Completion of Appendix B - Respondent Worksheet
2. Customer references
 - a. Provide a minimum 3 references for former ERP selection/Implementation engagements. The reference must include the following information:
 - i. Customer name and location
 - ii. Customer contact information (phone and email)
 - iii. Date of engagement
 - iv. Vendor selected or implemented
3. Completion of Proposal Sheet – Total costs to the Village for the entire engagement

PROPOSAL REVIEW AND SELECTION:

Proposals will be reviewed and evaluated on the following criteria:

1. Properly submitted proposal adhering to listed requirements
2. Previous relevant experience
3. Anticipated timelines
4. Cost of engagement



SPECIAL REQUIREMENTS

The following *Special Requirements* are necessary for a complete proposal specification. Unless noted otherwise, all *Special Requirements* are to be included in the price for each section bid on.

Delivery: The successful respondent will coordinate delivery with the Village's Information Technology department. The equipment will be delivered F.O.B. to the Village Hall Building, 16250 S. Oak Park Ave., IL 60477, as directed by the Village Information Technology department.

Invoicing: The vendor shall invoice the Village for the total units delivered. Invoices shall include the purchase order number. Payment shall be made following Village approval of the invoice.

Additions or Removals: The Village has the right to add or remove quantity from this bid. Respondents are advised that although the Village does plan to purchase the full stated amount this is not a promise to purchase. The Village retains the right to increase or decrease the actual quantity purchased based on the 2023 fiscal year budget.



PROPOSAL SHEET

Note: The Proposer must complete all portions of the Proposal Sheet.

The undersigned, having examined the specifications and all conditions affecting the specified project, offer to furnish all services, labor, and incidentals specified for the price below.

The undersigned bidder certifies that they are not barred from bidding on this contract as a result of a conviction for the violation of state laws prohibiting bid rigging or bid rotating and is not delinquent in any taxes to the Illinois Department of Revenue.

It is understood that the Village reserves the right to reject any and all bids and to waive any irregularities and that the prices contained herein will remain valid for a period of not less than ninety (90) days.

I (We) propose to complete the following project as more fully described in the specifications for the following:

Proposing Company Name: _____

ERP SELECTION CONSULTANT	
Total cost for professional services engagement	\$

INDEMNIFICATION: The bidder hereby agrees to protect, defend, indemnify, and save harmless the Village against loss, damage, or expense from any suit, claim, demand, judgment, cause of action, or shortage initiated by any person whatsoever, arising or alleged to have arisen out of work described herein, except that in no instance shall the Bidder be held responsible for any liability, claim, demand, or cause of action attributable solely to the negligence of the Village.

I hereby certify that the item(s) proposed is/are in accordance with the specifications as noted and that the prices quoted are not subject to change; and that

_____ (Company Name) is not barred by law from submitting a bid to the Village for the project contemplated herein and is not delinquent in payment of any taxes to the Illinois Department of Revenue.

Bidder's Firm Name

Signed Name and Title

Street Address

Print Name and Title

City State Zip Code

E-mail Address

Phone Number

Date



APPENDIX A – Glossary

CDD – Community Development Department. Responsible for permit application and issuance, permit inspections, code enforcement, change of use and licensing.

ERP – Enterprise Resource Planning. The primary financial software responsible for processes such as general ledger, accounts receivable, accounts payable, payroll, procurement, budgeting, fixed asset register and financial reporting.

Fiscal Year 2023 – The Village’s fiscal year 2023 began on 5/1/2022 and ends on 4/30/2023

Respondent - The vendor participating in the RFP process.

RFP – Request for proposal. A type of bid document that solicits solutions to a presented need. Responses are evaluated on several factors, pricing is not the sole factor in determining winning bid.

TCO – Total Cost of Ownership. Any costs associated with the solution, including but not limited to professional services, installation fees, hosting fees, license fees, data migration, and other operating or up-front costs.



APPENDIX B – Respondent Worksheet

Complete the column titled “Estimated time” for each row below. Please clearly indicate what unit of time this number represents (14 days, 8 weeks, 1 year etc...). Do not list the professional service hours, the intent is to determine the time each section will take on a calendar, not to convey consultant billable hours.

The Village understands this is an estimation, but should be based on prior experience. Reasonable extensions may be needed, however these extensions cannot impact the price submitted on the proposal sheet without significant justification. Please avoid entering multiple date ranges in a single row, all submissions will use the longest time period provided for a section.

The Village is committed to the ERP and CDD projects and will make all reasonable accommodations with regard to Village staff availability to this endeavor notwithstanding their need to still perform the expected daily duties.

Section	Description	Estimated time
1. Assess/Collect Functional Requirements	Time needed to collect information regarding Village's needs and wants for new ERP/CDD system.	
2. Create RFP	Time needed to create the RFP document and begin advertisement (do not include time needed for section 1)	
3. Assist with Vendor Selection	Time from when RFP is advertised until a winning respondent is chosen by Village staff (does not include time for board approval)	



APPENDIX C: Application Portfolio

Tyler Eden - Current ERP System, primary Finance system

Core Finance

General ledger
Accounts receivable
Accounts payable
Cash management

Budget

Budget reporting
Forecasting
Variance analysis
Annual operating plan/budgets
Multi-year operating plan
Modeling

Reporting

Financial reporting
Financial analytics

Transactions

Expenses
Investments
Payroll management
Tax management

Asset Management

Fixed asset register
Automatic depreciation calculation

Purchasing

Requisitions & Purchase orders

Human Resources

Employee information
Leave request information

Other

Business licensing

Maintstar - Current primary CDD system

Code Enforcement
Permit application and issuance

Permit inspections

Change of use

Cartegraph - Public works work management system

ESRI GIS - Geographic information system

Time Keeping and PTO

Executime
Aladtec (police)

e-solutions (fire)

Citation and Adjudication

Incode (to retire in Q1 2023)
Dacra

Maintstar (CDD)

Human Resources

Employee Navigator - Benefits
administration, open enrollment
NeoGov Insight - Applicant tracking
NeoGov Perform - Performance
management

NeoGov Onboarding - planned 2023 go-live

NeoGov Forms - planned 2023 go-live

NeoGov Training - planned 2023 go-live

Misc. Applications

Firehouse - Fire RMS (to retire in Q1 2023)
EPR Fireworks - Fire RMS planned Q1 2023 go-live
CAD - Central Square OSMCT

THE VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

RESOLUTION NO. 2022-R-136

A RESOLUTION AUTHORIZING THE PURCHASE OF PROFESSIONAL SERVICES FOR ERP SELECTION CONSULTANT

**MICHAEL W. GLOTZ, PRESIDENT
NANCY M. O'CONNOR, VILLAGE CLERK**

**WILLIAM P. BRADY
WILLIAM A. BRENNAN
DIANE M. GALANTE
DENNIS P. MAHONEY
MICHAEL G. MUELLER
COLLEEN M. SULLIVAN
Board of Trustees**

Published in pamphlet form by authority of the President and Board of Trustees of the Village of Tinley Park
Peterson, Johnson, & Murray Chicago, LLC, Village Attorneys
200 W. Adams, Suite 2125 Chicago, IL 60606

VILLAGE OF TINLEY PARK
Cook County, Will County, Illinois

RESOLUTION NO. 2022-R-136

**A RESOLUTION AUTHORIZING THE PURCHASE OF PROFESSIONAL SERVICES
FOR ERP SELECTION CONSULTANT**

WHEREAS, Section 6(a) of Article VII of the 1970 Constitution of the State of Illinois provides that any municipality which has a population of more than 25,000 is a home rule unit, and the Village of Tinley Park, Cook and Will Counties, Illinois, with a population in excess of 25,000 is, therefore, a home rule unit and, pursuant to the provisions of said Section 6(a) of Article VII, may exercise any power and perform any function pertaining to its government and affairs, including, but not limited to, the power to purchase equipment; and

WHEREAS, the Village of Tinley Park (“Village”) requires professional services for ERP Selection Consultant for the collect functional requirements, create an RFP, and assist with vendor ERP selection as the Village moves to update the financial software; and

WHEREAS, the Village has invited request for proposal (RFP) for professional services for ERP Selection Consultant for the collect functional requirements, create an RFP, and assist with vendor ERP selection pursuant to Illinois law and Village Code, and Baecore Group (“Baecore”) has been selected of the eight (8) RFPs by the Village. See Exhibit 1, the response to invitation for RFP from Baecore (the “RFP”) to provide said professional services, attached hereto; and

WHEREAS, the President and Board of Trustees of the Village of Tinley Park believe and hereby declare that it is in the best interest of the Village and its residents to approve the RFP for professional services for ERP Selection Consultant for the collect functional requirements, create an RFP, and assist with vendor ERP selection, at a cost not to exceed \$34,815.

NOW, THEREFORE, BE IT RESOLVED BY THE VILLAGE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF TINLEY PARK, COOK AND WILL COUNTIES, ILLINOIS, AS FOLLOWS:

SECTION 1: The foregoing recitals shall be and are hereby incorporated as findings of fact as if said recitals were fully set forth herein.

SECTION 2: The President and Board of Trustees hereby approve the purchase of professional services for ERP Selection Consultant for the collect functional requirements, create an RFP, and assist with vendor ERP selection, at a cost not to exceed \$34,815. The Village President, Village Manager and/or their designees are authorized to accept the Exhibit 1 RFP attached hereto, to and enter into any ancillary agreement documents between Baecore Group and the Village, and to do any and all things deemed necessary to effect the execution and performance of this Invoice as shall be desirable to carry out the intent and purposes of this Resolution, including the preambles to this Resolution.

SECTION 3: Any policy, resolution, or ordinance of the Village that conflicts with the provisions of this Resolution shall be and is hereby repealed to the extent of such conflict.

SECTION 4: This Resolution shall be in full force and effect from and after its passage and approval in the manner provided by law.

PASSED THIS 15th day of November, 2022.

AYES:

NAYS:

ABSENT:

APPROVED THIS 15th day of November, 2022.

VILLAGE PRESIDENT

ATTEST:

VILLAGE CLERK

STATE OF ILLINOIS)
COUNTY OF COOK) SS
COUNTY OF WILL)

CERTIFICATE

I, NANCY O' CONNOR, Village Clerk of the Village of Tinley Park, Counties of Cook and Will and State of Illinois, DO HEREBY CERTIFY that the foregoing is a true and correct copy of Ordinance No. 2022-R-136, "A RESOLUTION AUTHORIZING THE PURCHASE OF PROFESSIONAL SERVICES FOR ERP SELECTION CONSULTANT," which was passed by the President and Board of Trustees of the Village of Tinley Park on the 15th day of November, 2022.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 15th day of November, 2022.

NANCY O' CONNOR, VILLAGE CLERK

EXHIBIT 1

PACE SYSTEMS INC.

Request for ERP Selection Consultant

2022-RFP-007

RFP Response
October 2022



Mary Smith – Managing Partner
Baecore Group, Inc.
Smith@baecore.com
Phone: 847-585-1486
Fax: 877-223-2673

Public Sector Solutions
Baecore
GroupTM

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QUALIFICATIONS & EXPERIENCE

BACKGROUND

Baecore Group is a boutique Public Sector Consulting firm that has been providing consulting services, including system assessment, RFP development, system selections, project management, implementations, workflow and systems automations, for municipalities in the Chicagoland area for the last twenty years. As a boutique firm we are small by design, so we have been able to develop a company culture and philosophy that focuses on you, the client, and the work you do. We have consciously targeted our business focus to develop a deep level of expertise in local government. This expertise informs our approach to the work we do.

ABOUT US

Our consultants are local government specialists. We are dedicated professionals that can bring knowledge, experience and perspective gained from working exclusively in the public sector across a variety of organizations and throughout all departments.

WHY CHOOSE US

- ✓ We bring innovative solutions
- ✓ Public sector Project Management experience
- ✓ Baecore works with local government at all levels
- ✓ Flexible offerings and engagements
- ✓ We compliment your staff's expertise

FOCUS ON LOCAL GOVERNMENT

At Baecore Group we know local government. We understand municipal operations, structure, and challenges you face. We know that every city and village has its unique attributes and we work within your culture to provide you with solutions and processes that suit your needs. While maintaining solid methodologies and practices we work to tailor our structure and processes to provide the best outcome for your organization.

We are not distracted with other business focuses such as audits, staff augmentation, accounting, tax planning, business advisory or other unrelated areas. We have developed a specific focus on Business Process Improvement, Continuous Improvement,

"The highest quality"

The Baecore Team and Leadership is of the highest quality. I needed them to help lead a huge project and they achieved every step and need that I defined. We would not have been successful without them



Todd Wolf

City Administrator, City of Sheboygan, WI

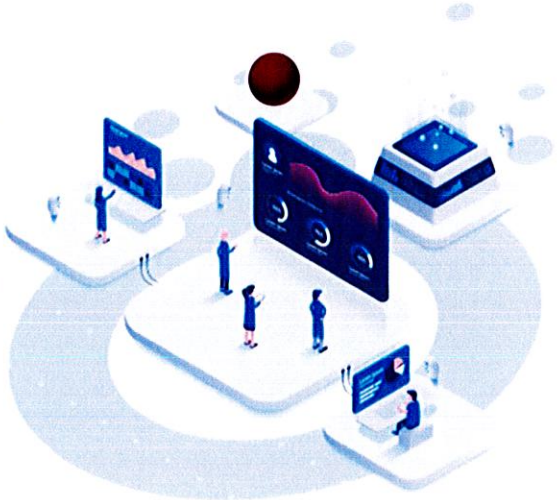
and Systems integration and utilization in municipal government. Strategy, Design, and Implementation are all part of the engagement with Baecore. We help our clients solve problems beyond the initial implementation, integrate processes in existing and new systems and automate workflows.

Quick Facts

In a single project, **small** process changes can have **BIG** impacts.

Whether implementing a new system or updating an existing one, Baecore Group has helped many municipalities achieve big benefits through minor adjustments. - **and we can do the same for you!**

Just one example



50%
Reduction of
Customer Wait Time

6,240
Personnel Hours
Gained

1,296
Pounds of Paper
Saved Annually

Process
Improvement

- ✓ Reduce processing time
- ✓ Mobile solutions
- ✓ Elevated customer service levels
- ✓ Improved cross-department communication
- ✓ Improved access to Information
- ✓ Personnel time savings
- ✓ Automated workflows
- ✓ System integrations
- ✓ Increased auditability & transparency

Who we've helped

- ✓ Board/Council
- ✓ Finance
- ✓ Administration
- ✓ Purchasing
- ✓ Fire
- ✓ Utility Billing
- ✓ Facilities
- ✓ Engineering
- ✓ Public Works
- ✓ Recreation
- ✓ Payroll
- ✓ Human Resources
- ✓ Fleet Management
- ✓ Code Enforcement
- ✓ Permitting
- ✓ Planning & Zoning
- ✓ Public Safety
- ✓ Streets & Sanitation
- ✓ Environmental Services
- ✓ IT
- ✓ GIS
- ✓ Wastewater
- ✓ Public Utilities

OUR PARTNERSHIP APPROACH

Baecore takes a partnership approach to our engagements. We make sure your systems and processes support your organization's overall goals and that you know exactly how to get from point A to point B. We guide your team to execute the plan and keep it on track. Once complete, we help you monitor the results to ensure that you are provided with a lasting solution.

"Couldn't have done it without you"

Thank you for your patience and perseverance and during the last 2 years of implementation. We could not have made it without you.



Roseanne Benson

Finance Director/Treasurer, Village of Addison, IL



Flexible Support: Our methodologies and processes allow us to provide consistently high-quality services to our clients. As a boutique firm, we have the advantage of being flexible. We will take the time to listen and understand your goals and your challenges to tailor our services to those needs.



Return on Investment: We are successful at providing a solid return on your investments. Baecore Group differentiates itself from our competitors by designing solutions that will improve efficiencies, eliminate redundancies, and provide measurable impacts.

Our approach combined with our understanding of the public sector has provided significant time and cost savings for our clients. Baecore Group can help you leverage your existing technology and streamline integrations with new technology solutions boosting your return on both new and existing technology.



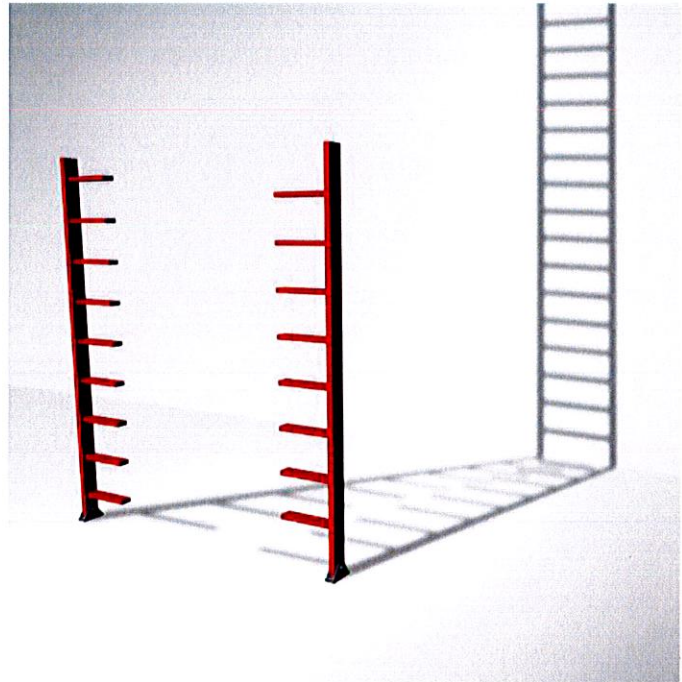
Proven Experience & Methodologies: We have developed proven methodologies and process we can apply to your project based on more than twenty years' experience assisting public sector clients with ERP and system:

- ERP selections
- Best of breed selections
- ERP implementations
- Best of breed implementations
- System integrations
- Business process improvement
- Workflow analysis and design
- Project management
- Risk analysis
- Change management

HOLISTIC APPROACH

At Baecore Group we offer a holistic approach. Individual challenges, goals, needs, or department processes are never considered in isolation because your municipalities activities don't take place in one. Information is shared and processes cross departments. Changes or challenges in one area impact others. Your Baecore project team has an understanding that surpasses base-line system evaluation, selection, and project management. Our team members all understand the processes and best practices in and transactions between all departments.

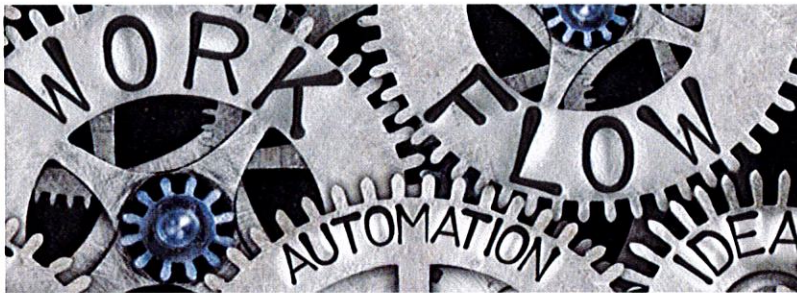
We know many of the decisions you will make during your project may be once or possibly two-time career decisions. Our staff are willing and able to guide and assist you in your decision-making. ***Others merely present you with conceptual options, we take the next step and make actionable recommendations, work with you through implementation of the recommendations,*** share best practices and failed practices to ensure your ERP selection and implementation aligns with and meets the needs of all your departments, considers all processes, and integrates with existing systems.



PROVEN EXPERIENCE

Our staff has proven experience in providing assessments of your organization's current state, processes, procedures, systems, and needs. We have expertise in developing targeted, focused system and solution selections that are based on your specific requirements and objectives. With expertise in ERP and best of breed systems as well as change and project management methodologies, Baecore Group's skilled project managers have the experience to guide your team through the implementation of process changes to ensure a project that is on time and on budget.

Our in-depth knowledge and understanding of municipal operations combined with our years of municipal experience in system assessment, selection and implementation means that we can provide you with a unique solution tailored to your village and your existing operations. Our goal is to provide an integrated system that maximizes your efficiency and return on investment and, we have experience implementing new system solutions and integrating that solution with existing systems that support your overall goals and needs.



Systems & Workflow Assessment and Process Improvement

The combination of our in-depth knowledge of local government operations, experience in process improvement and extensive knowledge of available Municipal systems allows us to provide comprehensive workflow assessment and process design solutions. For 100% of our customers, we have identified opportunities to streamline workflow, reduce manual processes, and eliminate redundant staff activities as well as design custom solutions in dozens of operational areas in multiple municipalities. Our proven workflow and systems solutions have resulted

Process Expertise

General Ledger
Project Ledger
Budget
Fixed Assets
Grant Accounting
Purchasing
Inventory Management
Contract Management
Accounts Payable
Vendor Management
Vendor Self Service
General Billing
False Alarm
Utility Billing/CIS
Meter Inventory
Service Orders
Work Orders
Job Costing
Business Licenses
Liquor Licenses
Payroll
HR Management
Personnel Actions
Benefit Enrollment
Timekeeping
Scheduling
Employee Self Service
Employee Evaluation
Customer Service
311
CRM
Permitting
Inspections
Violations
Administrative Hearing
PIN Management
Parking Tickets
Parking Permits

in thousands of hours of staff time saved through a reduction in inefficient or redundant activities.

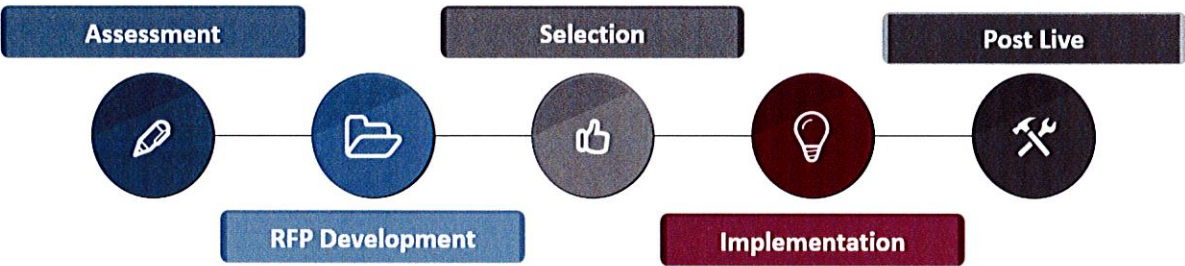
Recognized Expertise in Municipal Implementations

Baecore Group developed a reputation as experts in implementation of Municipal implementations. We have assisted our clients to complete implementations through project management, business process review, system integration/ modifications, and implementation assistance in all areas and modules. As a result of our knowledge and reputation, municipalities that have implemented on their own or with competitors have retained Baecore to assist in fixing their municipal systems after installation that aren’t working, don’t support processes, or have other difficulties. This has given us the unique opportunity to see first-hand the negative outcomes from a selection process or implementation that has not been done correctly or thoroughly. Accordingly, we have seen the many ways a system selection or implementation can fail to provide the desired efficiencies and improvements. Through redesigning and re-implementing these systems we know how to avoid these pitfalls and have developed a serious appreciation and understanding of the cost and impact when a system solution is not implemented with an organization-wide perspective that aligns with your goals.

ASSESSMENT & RFP DEVELOPMENT

OVERVIEW

The selection and implementation of an ERP system can be a time-consuming and difficult undertaking that occurs over multiple phases. The primary phases of a selection project, from end-to-end, are depicted in the image below.



Whether utilizing an ERP system or integrating various “best of breed” solutions, such purchases and implementations can be complex, especially with today’s automation, workflows, and organization-wide systems integrations. To support your selection of a software solution(s), we assist you in identification of cross-department needs and requirements and the overall plan for integration, while keeping in mind the Village’s strategic objectives. As part of an assessment, Baecore Group collects information about the day-to-day activities and processes throughout the Village for each of the core

Village functions. We evaluate your current processes and the tools and resources currently available within your organization. As part of an assessment, we also review existing documentation, identify gaps with current functionality, and identify Village needs, reporting objectives and challenges.

To identify the software solution(s) that best fit the Village's needs and objectives, it is critical to clearly establish what those needs and are. Gaining an understanding of the Village's current processes, needs, objectives and opportunities to improve efficiencies, customer services, data transparency, and data access are important to a successful selection process. This provides the foundation for identifying the needs and requirements to produce the necessary RFP and identify supporting services for managing and implementing subsequent changes within the Village.

Assessment Process

A successful assessment process consists of three primary components necessary to gain an understanding of the Village's overall objectives, department needs and requirements. These phases include reviewing existing documents to better understand the current state and stakeholder objectives, conducting business unit interviews and roundtable discussions to gather current processes, challenges and opportunities, and consolidation and analysis of the information to provide the best possible recommendations.

Document Review

The assessment begins by understanding your current environment and the business requirements specific to your Village. This is accomplished by reviewing existing documentation such as:

- ❖ Current systems documentation
- ❖ Relevant existing contracts
- ❖ Current systems maintenance costs
- ❖ Current policy and procedures
- ❖ Organization charts
- ❖ Audit recommendations

A review of these documents sets the foundation for the assessment, introducing us to the Village's current environment.

Business Unit Interviews & Roundtable Discussions

The next component of the assessment includes the business unit interviews and round table discussions. Focusing on one area at a time, Baecore Group meets with your department staff to understand their processes and how they carry out their day-to-day activities. During these discussions we identify:

- ❖ Gaps where current software is not meeting the Village's or department's needs
- ❖ Efficiencies that can be gained and automation could be deployed with the implementation of more up-to-date technologies
- ❖ Current department staff challenges
- ❖ Opportunities for
 - process improvement
 - increased reporting capabilities
 - improved access to information and communication across departments

Identify Existing Systems

As part of an assessment, we identify existing systems used by the Village to complete day-to-day activities and processes. Baecore Group gathers information about other stand-alone systems and software used by Village staff alongside the current system to be replaced. This information is used to identify:

- ❖ Functionality needs for a proposed solution
- ❖ Integration needs
- ❖ Existing technology solutions that can be leveraged

Consolidation and Analysis

Once the business unit interviews are complete, Baecore Group consolidates the information provided to identify themes and patterns in the information gathered. We conduct a thorough analysis of the challenges, process gaps, and opportunities identified for further process review and potential business process change to gain efficiencies, improve customer service, increase data transparency, or improve data access and reporting.

Document Assessment Findings

On completion of the assessment, Baecore Group documents the assessment findings. These findings and recommendations detail your organization's concerns, process, policies, objectives, and needs. The documentation provides a clear summary, by functional area, of:

- ❖ existing challenges
- ❖ functional and system needs
- ❖ opportunities for process improvement

Assessment Deliverables

On completion of the assessment, the Village of Tinley Park will have a roadmap that will identify:

- ✓ functional areas and processes for which benefits may be gained through the implementation of new solutions
- ✓ functional requirements necessary for any new software
- ✓ potential integration needs

The assessment will also identify opportunities for:

- ✓ automation and the elimination of manual workflow
- ✓ increased personnel efficiencies and time savings
- ✓ customer service improvements

The information described above will be found in the following documentation:

- ✓ Payroll Current State Evaluation Recommendations
- ✓ ERP Financial Recommendations/Existing Systems
- ✓ Community Development Assessment

PROJECT MANAGEMENT

Baecore Group has performed and provided project management services for numerous assessments, selections, implementations, and other projects. With this experience comes a knowledge-base and tool set that we can bring to your project from assessment to implementation. In addition to our experienced project management team, Baecore Group provides project tools to ensure that your team has access to the right project information at the right time. This helps your team work most efficiently and effectively on your project.

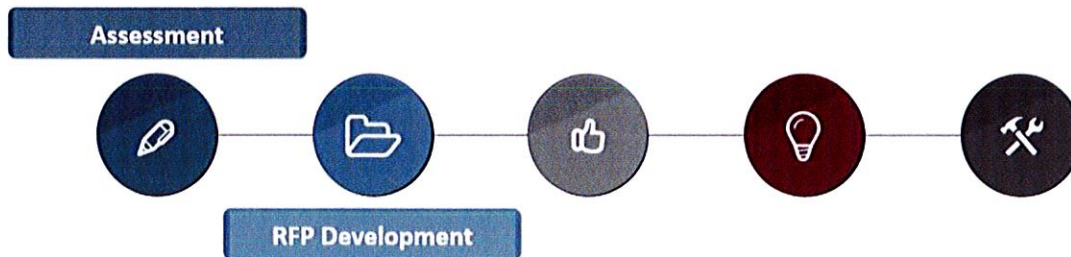
Interactive Project Dashboards

We provide an integrated project management tool that provides a collaborative environment for team members to communicate and work together on your project. The Project Dashboard is an online, web-based, consolidated resource for all components of your project information including:

- | | | |
|---------------------|---------------------|-----------------------------------|
| ❖ Project plan | ❖ Decision log | ❖ Action items & task assignments |
| ❖ Project schedule | ❖ Project documents | ❖ Meetings |
| ❖ Incident tracking | ❖ Agendas | |

Your up-to-date project information is available, “on demand” through our interactive project dashboard. Key project documents, action items, schedule, and issue tracking are available in a single location and accessible to your project team at any time.

RFP DEVELOPMENT



Using the knowledge and information gained from the Assessment stage, Baecore Group will create an RFP tailored to the Village of Tinley Park. Our extensive knowledge and experience with municipal government as well as our understanding of the department activities and cross-departmental impacts enables us to provide a comprehensive evaluation and identification of the functional, workflow, automation, and integration requirements as well as areas for process improvement.

CITY OF HIGHLAND PARK
REQUEST FOR PROPOSAL
Enterprise Resource Planning System (ERP)
RFP# 18 Sample

Proposal Due: August 9, 2018 @ 10:00 AM

5

Table of Contents

- 1.0 Introduction
- 2.0 Background
- 3.0 Objectives
- 4.0 Scope of Work
- 5.0 Evaluation Criteria
- 6.0 Submission Requirements
- 7.0 Contract Terms
- 8.0 Hardware Requirements
- 9.0 Software Requirements
- 10.0 Services Requirements
- 11.0 Implementation Requirements
- 12.0 Support Requirements
- 13.0 Other Requirements
- 14.0 Appendix

Section 8 - Hardware Requirements

The purpose of this section is to provide a description of the hardware requirements for the ERP system. The vendor must provide a detailed description of the hardware requirements, including the type of hardware, the configuration, and the estimated cost. The vendor must also provide a list of the hardware components that will be required for the system.

Section 9 - Software Requirements

The purpose of this section is to provide a description of the software requirements for the ERP system. The vendor must provide a detailed description of the software requirements, including the type of software, the configuration, and the estimated cost. The vendor must also provide a list of the software components that will be required for the system.

Section 10 - Services Requirements

The purpose of this section is to provide a description of the services requirements for the ERP system. The vendor must provide a detailed description of the services requirements, including the type of services, the configuration, and the estimated cost. The vendor must also provide a list of the service components that will be required for the system.

Section 11 - Implementation Requirements

The purpose of this section is to provide a description of the implementation requirements for the ERP system. The vendor must provide a detailed description of the implementation requirements, including the type of implementation, the configuration, and the estimated cost. The vendor must also provide a list of the implementation components that will be required for the system.

Section 12 - Support Requirements

The purpose of this section is to provide a description of the support requirements for the ERP system. The vendor must provide a detailed description of the support requirements, including the type of support, the configuration, and the estimated cost. The vendor must also provide a list of the support components that will be required for the system.

Section 13 - Other Requirements

The purpose of this section is to provide a description of the other requirements for the ERP system. The vendor must provide a detailed description of the other requirements, including the type of requirements, the configuration, and the estimated cost. The vendor must also provide a list of the other components that will be required for the system.

Development of Functional Requirements

Using the information about how the departments in your Village work we develop Functional Requirements tailored to your Village based on your processes, goals, objectives, and needs. These requirements, are not intended to be used only for the system selection process. Your Functional Requirements are developed and designed to create a road map that will carry through and provide value from your selection through your implementation.

Combining our knowledge of how your Village works with our experience implementing ERP and CDD systems, we develop functional requirements lists for your RFP that ***focuses on the differentiators*** not a generic list of hundreds of requirements that are standard for nearly every solution.

By keeping the focus on the critical functional requirements, the scores obtained from the functional requirements list provide ***meaningful information*** about how well the proposed solution will work for your Village. Vendor's responses to a targeted and focused Functional Requirements provides information about areas to investigate further during the demonstration rounds.

ATTACHMENT A
FUNCTIONAL REQUIREMENTS

Contents
Introduction
Instructions
General Ledger
Budget
Grant Management
Fixed Assets
Purchasing
Accounts Payable
Miscellaneous Billing
Cash Receipts
Cash Management
Human Resources Management
Payroll
Project Accounting
Bld Management
Contract Management
Utility Billing
Forms and Specifications

City of Highland Park - RFP 18-5-4

General Ledger

Area	Objective
General Requirements	1) Overall system use needs to be user friendly 2) The Village can "soft close" a period or year prior to completing the close 3) Allow the Village to control the periods that transactions can be posted to 4) Inquiry and research into transactions is easy to use 5) Detailed to transaction and source records are accessible from general ledger account summary balances 6) Reporting process is user friendly 7) Security that supports division of responsibilities for creation and posting of journal transactions 8) Automated processing available for transactions such as recurring journal entries, creation of due to/due from entries, and managing accruals

in an effort to avoid the creation of an overbearing or burdensome form, the specifications listed below do not include all possible functionality that may exist within a system for the General Ledger. The functionality and specifications included in the chart below are those that are beyond the basic minimum functionality for general ledger activities. Proposed solutions should contain the minimum basic functionality and capabilities such as the ability General Ledger should integrate with Billing, Utility Billing, etc.

City of Highland Park - RFP 18-5-4

Specifications

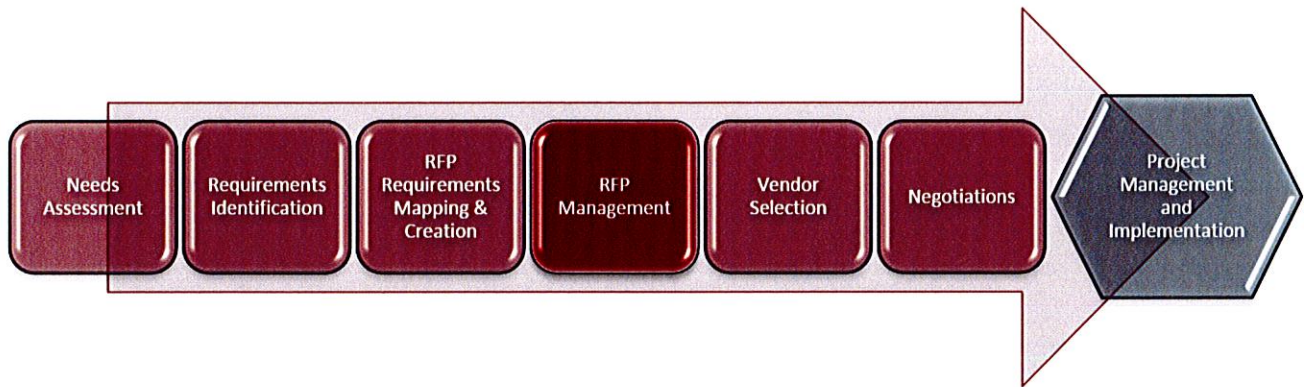
No.	Area	Specification	Comment
G.1	General Requirements	System supports organization-defined fiscal year	Pick from Drop down
G.2	General Requirements	System accommodates posted cash	Pick from Drop down
G.3	General Requirements	System maintains a detailed record of outstanding due to and due from	Pick from Drop down
G.4	General Requirements	System supports the ability to clear due to and due from entries in an automated fashion	Pick from Drop down
G.5	General Requirements	System supports multiple fund accounts	Pick from Drop down
G.6	General Requirements	System provides the ability to attach electronic document, including images, as an attachment to requirements	Pick from Drop down
G.7	General Requirements	System provides the ability to attach electronic document, including images, as an attachment to purchase orders	Pick from Drop down
G.8	General Requirements	Provides the ability to restrict the month/periods end user can post forward	Pick from Drop down
G.9	General Requirements	Provides the ability to restrict the month/periods end user can post backward	Pick from Drop down

Contributed by Baecore Group, Inc.

Clear objectives maintain the focus on the Village's priorities and needed functionality.

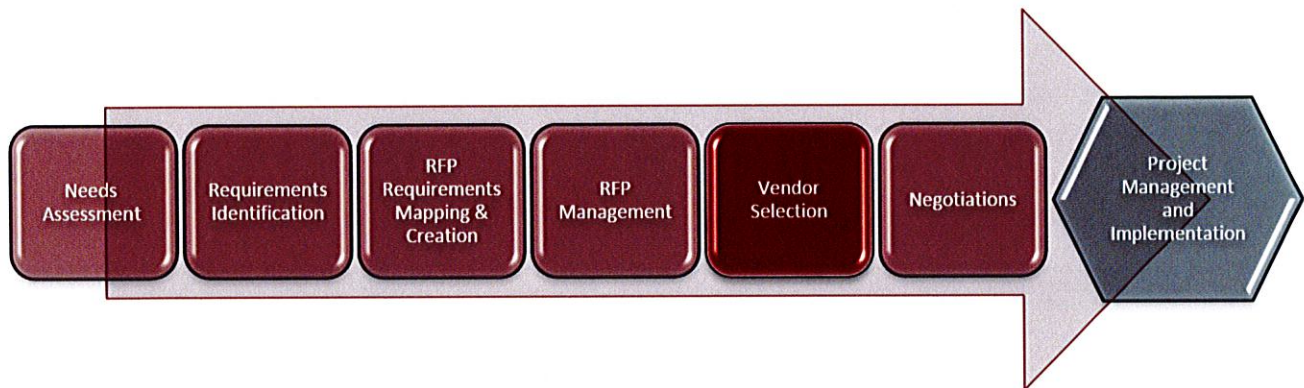
Pick list option standardizes vendor responses and encourages vendor compliance resulting in consistent and "scorable" responses

Unlike our targeted Requirements, functional specifications with hundreds of requirements discourage vendor participation, increases the "noise" to be filtered to identify potential solutions, and don't provide significant value or information.



During the RFP Management point in the project Baecore staff will ensure your bidders have the information they need in a timely fashion while maintaining the integrity of the RFP process.

Activities	Deliverables
<i>Project Management</i>	
Identification of scope, objectives, and project stakeholders Development of schedule and project plan	Online interactive project plan dashboard & incident tracking tool
<i>RFP Development</i>	
Identification of desired implementation timeline based on assessment for inclusion in RFP Development of detailed RFP including components necessary to gather information from vendors for consideration and evaluation	ERP and Community Development Software RFP and Functional Requirements
<i>RFP Management</i>	
Coordination of vendor question and answer session Facilitate vendor question and answer sessions Review vendor written questions and development of RFP addenda as needed	RFP Addenda (as needed)

SELECTION & CONTRACT NEGOTIATION SUPPORT**VENDOR SELECTION**

This phase of the project will allow the field of the RFP respondents to be narrowed. Baecore Group will review proposals and with the input of the selection committee develop a list of vendors that best fit the Village's documented requirements to proceed through the selection process. During the selection, Baecore will handle all aspects from establishing the vendor demonstration scripts, scoring guides, scheduling, and conducting vendor demonstrations.

Baecore Group provides exceptional service for our clients during software selection demonstrations. Based on our experience in implementation and selection we are acutely aware of how important vendor demonstrations are to providing our clients the information needed to make the right selection for them. During the demonstrations, we assist our customers with evaluating the functionality shown (or not shown). Based on our wide range of experience with ERP, Community Development systems and implementations as well as knowledge gained from the assessment, we support our clients by asking the necessary follow up questions to ensure that the system is thoroughly demonstrated and your team has seen the details necessary to meet your Village's evaluation objectives.

Demonstration Script Development

Baecore Group develops tailored demonstrations scripts based on the outcomes and learnings from the assessment and the functional requirement responses from vendors. During the demonstrations your selection team will review and evaluate a wide range of processes in multiple systems. There is a lot of important topics to cover and a finite time in which to cover it. Quality, tailored demonstration scripts support your team to ensure the time is used well to cover the system capabilities that matter to your Village and departments to meet your goals.

Purchasing	
Objective	
To show the flexibility of the approval process to route requests based on the account used as well as the dollar amount of the request. In addition, provide the Village personnel with an understanding of the ease of use of request approval, including the ability to see where the request is in the approval process and for approval to see what requests are pending approval.	
To demonstrate the flexibility and ease of use of the receiving functionality to allow users to both fully and partially receive on a purchase order at the PO and line item level.	
Included in Round 1 Demonstration	
<ul style="list-style-type: none"> Entry of requests Request approval workflow Creation of blanket purchase orders 	<ul style="list-style-type: none"> Converting requests to purchase orders
Demonstration Requirements	
1. Show how Village personnel can enter a request (request a Purchase Order) including: <ul style="list-style-type: none"> Account access limited to the requestor's department Ability to see account balance when entering request 	

Payroll	
Objective	
To show how Payroll personnel can import personnel data from a 3rd party system including: <ul style="list-style-type: none"> Straight time 	
Included in Round 1 Demonstration	
4. Show how Payroll personnel can import personnel data from a 3rd party system including: <ul style="list-style-type: none"> Straight time 	
Demonstration Requirements	
4. Show how Payroll personnel can import personnel data from a 3rd party system including: <ul style="list-style-type: none"> Straight time 	

General Introduction and System Overview													
Objective													
To familiarize attendees with the system's overall user interface, including look, feel and ease of use.													
Included in Round 1 Demonstration													
<ul style="list-style-type: none"> System navigation Self Service Log in 	<ul style="list-style-type: none"> Dashboards Mobile applications Reporting structure 												
Demonstration Requirements													
1. Introduction 2. Provide an overview of the dashboard screens available 3. Provide an overview of the system navigation overall look and feel 4. Show how Village personnel's "central" page view can be customized for them demonstrating how the screen can be set up for each of the types of users 5. Review the basic reporting structure													
<table border="1"> <thead> <tr> <th>Score (circle one)</th> <th>Poor</th> <th>Satisfactory</th> <th>Outstanding</th> </tr> </thead> <tbody> <tr> <td>Overall Ease of Use</td> <td>0 1 2 3</td> <td>4 5 6</td> <td>7 8 9 10</td> </tr> <tr> <td>Overall Functionality</td> <td>0 1 2 3</td> <td>4 5 6</td> <td>7 8 9 10</td> </tr> </tbody> </table>		Score (circle one)	Poor	Satisfactory	Outstanding	Overall Ease of Use	0 1 2 3	4 5 6	7 8 9 10	Overall Functionality	0 1 2 3	4 5 6	7 8 9 10
Score (circle one)	Poor	Satisfactory	Outstanding										
Overall Ease of Use	0 1 2 3	4 5 6	7 8 9 10										
Overall Functionality	0 1 2 3	4 5 6	7 8 9 10										

Page 1 of 51

During demonstrations, your team will have the opportunity to evaluate and score system functionality based on your organization's needs.

Specific municipal workflows are included to assist your team in determining whether they could understand and visualize how the proposed solutions can help your organization and departments meet their goals

Clear scoring criteria assist you in making "apples to apples" comparisons of the proposed solutions.

Vendor Cost Comparison

Baecore Group will provide cost analysis of the proposed solutions, including all components, so your team can make an “apples to apples” comparison and understand the true cost of the proposed solutions.

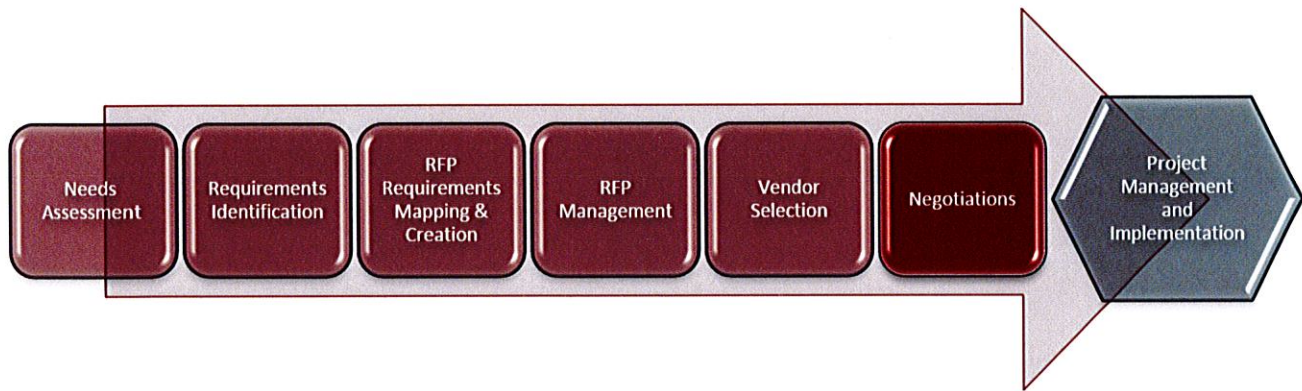
VENDOR 8 RESELLER 1	VENDOR 4 RESELLER 1	VENDOR 3	VENDOR 2	DESCRIPTION
\$ 718,747	\$ 475,287	\$ 120,175	\$ 158,137	Implementation
\$ 131,345	TBD	\$ 23,460	\$ 33,350	Integrations
\$ 128,628		\$ 20,700	\$ 2,300	1 way application A
\$ 2,717		\$ 2,760	\$ 28,750	2 way application C
			\$ 2,300	1 way application B
\$ 20,700	\$ 20,700	\$ 5,520	\$ 20,700	Hosting Services
\$ 241,017	\$ 79,465	\$ 34,500	\$ 253,000	Software Implementation
\$ 575			\$ 13,800	Miscellaneous
\$ 800,400	\$ 386,400	\$ 160,080	\$ 266,800	2-5 Costs
\$ 800,400	\$ 303,600	\$ 138,000	\$ 184,000	Years 2-5 Maint & Support
inc above	\$ 82,800	\$ 22,080	\$ 82,800	Years 205 Hosting
\$ 1,112,384	\$ 575,452	\$ 149,155	\$ 478,987	FY 1 Costs No Maint prior to Jan 'X1
\$ 180,550	\$ 96,600	\$ 40,020	\$ 66,700	FY 2 Costs (ongoing annual)
\$ 1,912,784	\$ 961,852	\$ 309,235	\$ 745,787	Total 5 year costs

Project Justification and Board Presentation

Baecore Group will consolidate the vendor responses, selection committee input and Village selection team demonstration feedback. We will compare how well each solution met the Village requirements as well as its ease of use, long-term maintenance, references, cost effectiveness and implementation plan. Incorporating the cost information, the solution completeness and the demonstration feedback, Baecore Group will develop project justification documentation and Board presentation materials that provide the basis for the Village's selection and how the selected solution(s) best meets the Village's requirements.

Activities	Deliverables
Project Management	
Ongoing project plan and schedule management	Online interactive project plan dashboard & incident tracking tool
Coordination of project meetings as needed in conjunction with Village personnel	
Vendor Response Review	
Review and evaluation of vendor responses in conjunction with core project team	List of respondents that meet minimum functionality and cost requirements
Establish functional requirements minimum threshold	
Review of vendor response capability to meet minimum functional requirements	
Identification of supported hardware, database platforms and third-party software requirements	Initial analysis of vendor costs as proposed in the RFP response
Evaluation of vendor costs	
Vendor Selection	
Coordinate/schedule demonstrations with selected vendors.	Vendor demonstration script
Development of demonstration script or requirements (based on Village priorities and functional needs)	
Determine the format & time required for each component module in each demonstration.	Vendor demonstration agenda
Identify the Village personnel recommended to attend each module demonstration.	
Coordinate with vendors to address any questions on the demonstration scripts or agenda.	Documents for board presentation & project justification.
Manage the schedule and meeting invitations for Village personnel for demonstrations	
Support Village personnel during demonstrations ensuring all topics are addressed.	
Development of written recommendation for ERP system finalist/purchase based on Village requirements and feedback from Village reviewers on system functionality, support, implementation services and other key selection criteria.	

NEGOTIATION SUPPORT



During the negotiations phase of the project Baecore Staff will assist the Village with the logistics of contract negotiations with the selected vendor. Baecore Group will obtain the contract and statement of work from all finalist vendors. We'll review and verify that all of the necessary contract components have been gathered to help the Village save time and evaluate the contract documents effectively. As a result of our review will provide a list of items for the Village's consideration for negotiation based on our project knowledge and experience. We will further support your team by coordinating the exchange of "red-line" documents, help to ensure that responses are received timely, follow up on outstanding responses, and, where necessary, coordinate meetings with the vendor to complete the negotiation.

Activities	Deliverables
<i>Negotiation</i>	
Obtain and review the vendor's contract to ensure all components (attachments, etc.,) are received for Village review	Provide a list of items for Village consideration during the negotiation based on our experience with system implementations. (<i>Does <u>not</u> include legal analysis or advice</i>).
Obtain and review the vendor's statement of work to ensure all components (attachments, etc.,) are received for Village review	
Obtain and review vendor pricing to ensure all components (attachments, etc.,) are received for Village review	
Coordinate the exchange of red-line documents between the Village and vendor.	
Follow up-as needed on responses to help ensure the process moves forwards.	
Coordinate with the Village and vendor as needed to schedule meetings.	

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PROJECT TIMELINE (APPENDIX B – RESPONDENT WORKSHEET)



APPENDIX B – Respondent Worksheet

Complete the column titled "Estimated time" for each row below. Please clearly indicate what unit of time this number represents (14 days, 8 weeks, 1 year etc...). Do not list the professional service hours, the intent is to determine the time each section will take on a calendar, not to convey consultant billable hours.

The Village understands this is an estimation, but should be based on prior experience. Reasonable extensions may be needed, however these extensions cannot impact the price submitted on the proposal sheet without significant justification. Please avoid entering multiple date ranges in a single row, all submissions will use the longest time period provided for a section.

The Village is committed to the ERP and CDD projects and will make all reasonable accommodations with regard to Village staff availability to this endeavor notwithstanding their need to still perform the expected daily duties.

Section	Description	Estimated time
1. Assess/Collect Functional Requirements	Time needed to collect information regarding Village's needs and wants for new ERP/CDD system.	10 days
2. Create RFP	Time needed to create the RFP document and begin advertisement (do not include time needed for section 1)	2 weeks*
3. Assist with Vendor Selection	Time from when RFP is advertised until a winning respondent is chosen by Village staff (does not include time for board approval)	5 - 6 months**

* This time period would overlap with the Assess/Collect Functional Requirements step above.

** Time frame is dependent on staff and vendor availability

Project Timeline

Activity	December	January	February	March	April	May	June	July
Assess & Collect Village Information								
Release RFP		Jan 1st						
Vendors response deadline				Mar 1st				
Vendor demonstrations								
Board approval pending attorney review						ideally May, sit. June		
Contract Negotiations							room for flexibility here	

NOTE: If your process will allow, we find it very successful to take the recommendation to the full Board pending attorney review. This, at times, can help expedite negotiations.

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RFP PRICING & PROPOSAL SHEET

Village of Tinley Park RFP ERP Selection Consultant Proposed Services		
ERP & CDD Selection		\$34,815
Assessment		
Payroll Current State Evaluation Recommendations	ERP Financial Recommendations/Existing Systems	
Community Development Assessment		
RFP Development		
Develop RFP for release	Develop RFP timeline	
Develop Functional Requirements	Define selection objectives	
Define technology requirements/ limitations (integrations & tech environment)		
RFP Management		
Release RFP	Facilitate vendor Q&A session	
Prepare response to vendor questions		
Vendor Selection		
Define functional requirement minimum threshold	Eliminate vendors not meeting minimum requirements	
Initial Cost analysis of proposed solutions (from RFP response)	Pre-demonstration proposal comparison	
Prepare demonstration agenda	Develop demonstration scripts	
Manage vendor communications & questions	Coordinate and schedule vendor demonstrations	
Facilitate demonstrations	Compile Village selection team demonstration feedback	
Coordinate and facilitate meetings with throughout selection for key decisions	Post demonstration cost analysis	
Documents for board presentation & project justification		
Contract Negotiation Support		
Obtain and review contract for completeness (all attachments/exhibits)	Obtain and review statement of work (all attachments/exhibits)	
Obtain and review pricing for completeness (all modules/components)	Coordinate exchange of red-line documents	
Coordinate Village & vendor meetings as needed.	Checklist of considerations for negotiation.	

Additional Pricing Details & Information

The services in this response are proposed at the price in the chart above per the scope of services described. This pricing allows for three two-day demonstrations. If the number of demonstration days the Village elects to complete goes under this allotment, a credit may be applied. Similarly, additional demonstration days may result in additional charges from \$2,500 – \$5,500* per day depending on required resources, if it is a new demonstration area, and scheduling logistics of the overall project.

This pricing expires in sixty days from the receipt of this proposal. In addition, the pricing is based on the services being completed in 2023.

The proposed services are billed 50% upon delivery of the RFP and the remainder on completion of the vendor demonstrations but no later than 60 days from the date vendor responses are due.

** Depending on the reason for the additional demonstration days the complexities for coordinating and compiling the outcome varies. Such additional days may require coordination with the same vendor(s) or new vendor(s), creation of new demonstration scripts, new agendas, the evaluation and consolidation of selection team feedback and other activities.*



PROPOSAL SHEET

Note: The Proposer must complete all portions of the Proposal Sheet.

The undersigned, having examined the specifications and all conditions affecting the specified project, offer to furnish all services, labor, and incidentals specified for the price below.

The undersigned bidder certifies that they are not barred from bidding on this contract as a result of a conviction for the violation of state laws prohibiting bid rigging or bid rotating and is not delinquent in any taxes to the Illinois Department of Revenue.

It is understood that the Village reserves the right to reject any and all bids and to waive any irregularities and that the prices contained herein will remain valid for a period of not less than ninety (90) days.

I (We) propose to complete the following project as more fully described in the specifications for the following:

Proposing Company Name: **Baecore Group, Inc.**

ERP SELECTION CONSULTANT	
Total cost for professional services engagement	\$34,815.00

INDEMNIFICATION: The bidder hereby agrees to protect, defend, indemnify, and save harmless the Village against loss, damage, or expense from any suit, claim, demand, judgment, cause of action, or shortage initiated by any person whatsoever, arising or alleged to have arisen out of work described herein, except that in no instance shall the Bidder be held responsible for any liability, claim, demand, or cause of action attributable solely to the negligence of the Village.

I hereby certify that the item(s) proposed is/are in accordance with the specifications as noted and that the prices quoted are not subject to change; and that

Baecore Group, Inc. (Company Name) is not barred by law from submitting a bid to the Village for the project contemplated herein and is not delinquent in payment of any taxes to the Illinois Department of Revenue.

Baecore Group, Inc.

Bidder's Firm Name

684 S. Barrington Road, Suite 329

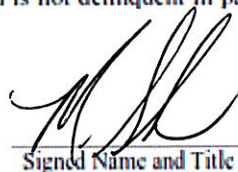
Street Address

Streamwood, IL 60107

City State Zip Code

847-585-1486

Phone Number



Signed Name and Title

Mary Smith

Print Name and Title

smith@baecore.com

E-mail Address

10/19/2022

Date

The Village of Tinley Park
ERP selection consultant RFP

6

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REFERENCES

Municipality	Project	Contact Name & Number
Village of Olympia Fields	July 2021 - Present	
	Project Management for Payroll/HR Implementation (Paylocity) Project Management for Advanced Scheduling Implementation (InTime) Project Management for ERP Implementation (BS&A): <ul style="list-style-type: none"> • Financials • Utility Billing • Community Development ERP & Advanced Scheduling Selection <ul style="list-style-type: none"> • Financials • Utility Billing • Community Development • Payroll & HR • Advanced Scheduling Village-wide Assessment <ul style="list-style-type: none"> • Financials • Utility Billing • Community Development • Payroll & HR • Advanced Scheduling 	Betty Zigras Finance Director (708) 503-8002
City of Rochelle	September 2020 – Present	
	Project Management for ERP Implementation (Tyler Incode): <ul style="list-style-type: none"> • Financials • Utility Billing • Community Development Project Management for EAM Implementation (VUEWorks) ERP & EAM RFP & Selection ERP Assessment	Chris Cardott Finance Director (715) 561-2043

Municipality	Project	Contact Name & Number
Village of Itasca	June 2020 – Present	
	Project Management for EAM Implementation (VUEWorks) Project Management for ERP Implementation (Tyler Incode): <ul style="list-style-type: none"> • Financials • Utility Billing • Community Development ERP & EAM RFP & Selection Community Development Advanced Assessment Public Works Advanced Assessment ERP Assessment	Carie Anne Ergo Village Administrator (630) 773-2455
Village of Addison	January 2017 – January 2019	
	Project Management for Community Development Implementation (CityView) Project Management for ERP Implementation (Tyler New World): <ul style="list-style-type: none"> • Financials • Utility Billing • Payroll/HR Project Management for EAM Implementation (Lucity) PD Scheduling Assessment & Selection (InTime) EAM RFP & Selection RFP ERP & Selection Village-Wide Assessment	Roseanne Benson Finance Director/ Treasurer (630) 693-7561

Municipality	Project	Contact Name & Number
Village of Flossmoor	August 2018 – August 2019	
	ERP RFP and Selection (BS&A) <ul style="list-style-type: none"> • Financials • Utility Billing • Payroll/HR ERP Assessment <ul style="list-style-type: none"> • Financials • Utility Billing • Payroll/HR 	Scott Bordui Finance Director (708) 335-5405
Village of Homewood	April 2018 – November 2018	
	ERP RFP and Selection (Civic Systems) <ul style="list-style-type: none"> • Financials • Utility Billing • Payroll/HR ERP Assessment <ul style="list-style-type: none"> • Financials • Utility Billing • Payroll/HR 	Dennis Bubenik Director of Finance (708) 206-3370

“Worked us through many issues”

Baecore provided us a much-valued service in our recent software replacement project. Baecore worked us through many issues that would have bogged down our staff had we opted to run this project internally. The end product was a well thought out and vetted selection of the best vendor for our software needs. The Village of Homewood is much appreciative of Baecore group.



Dennis Bubenik

Finance Director, Village of Homewood, IL

WHAT OUR CLIENTS ARE SAYING

"We're in such a better position now"

Thank you so much. Without Baecore Group's help, I would not be in the comfortable position I currently find myself in with our project. I can't begin to express my gratitude to you!

**David Mackley**

Building Services Director, City of Joliet, IL

"Your expertise and ability made it work"

Thank you for the good job you did for the City. Your services have been important on the ERP project, as a whole, but I find your assistance especially beneficial on the EAM portion of the project. It was daunting, we don't know what we don't know, so having your experience and ability to translate how the technical and process come together is really important. I'm a Baecore fan!

**Phil Kuchler**

Deputy Public Works Director, Warrenville, IL

"Removed duplicate processes and data silos throughout the city"

Baecore Group was able to help us bring the collective needs of our departments throughout the City and assisted developing a plan to meet these needs in one ERP system. Without Baecore's assistance the same duplicate processes and data silos would still be in use today.

**Bobbi Johnson**

Assistant Finance Director, City of LaCrosse, WI



Interoffice Memo

Date: November 8, 2022

To: Village Board

Cc: Patrick Carr, Hannah Lipman

From: Anthony Ardolino

Subject: Purchase of Video Server Systems

Presented for November 15, 2022 Committee of the Whole meeting discussion and action:

Description: Approve the purchase of three (3) video servers, five (5) year warranty and Video Management Software.

Background: The Village owns and maintains several fixed video and license plate reading security cameras. These devices currently store information on two different software platforms and ten different servers.

An invitation for bid (IFB) for new video servers capable of running a single video management system (VMS) platform was released in October 2022. Pace Systems Inc. provided the lowest cost for the server hardware and VMS software totaling \$67,185.00.

The move to a single VMS software platform and the consolidation down to three (3) video servers will provide operation efficiencies to both the Police and Information Technology departments. The Police will have a single platform for both video and license plate reads which will allow integrations not possible using the current two platform setup. The reduction to three servers reduces management overhead for IT and retires older hardware nearing end of life.

Budget/Finance: Funding is budgeted and available in the approved FY23 budget via funds allocated for computer equipment and software and licensing GL 30-00-000-74126 and 01-16-000-72655.

Staff Direction Request: Approve the purchase of three (3) video servers, five (5) year warranty and Video Management Software to Pace Systems Inc. with the cost of \$67,185.00

Attachments:

1. Invitation to Bid Video Server
2. Pace Systems Inc. response to Invitation to Bid
3. Pace Systems VMS Genetec Software Quote



VILLAGE OF TINLEY PARK, ILLINOIS

INVITATION FOR BID VIDEO SERVER

IFB TITLE: BID REQUEST FOR VIDEO SYSTEM SERVER

RESPONSE DUE DATE: October 31 2022 10:00 AM

SUBMIT TO:
VILLAGE OF TINLEY PARK
ATTN: CLERKS OFFICE
16250 S. OAK PARK AVE.
TINLEY PARK, IL 60477

INTENT: The Village of Tinley Park, (referred to hereafter as “the Village”) seeks proposals from qualified persons or firms interested in providing Streamvalut video server, four (4) hour support, and five year warranty. The items will be procured during the Village of Tinley Park’s fiscal year 2023.

QUESTIONS & CORRESPONDENCE: If you wish to register to receive any correspondence regarding this invitation for bid please send an email to clerksoffice@tinleypark.org and reference the name of this IFB in the subject.

All questions concerning this IFB are to be submitted no less than three (3) business days prior to the response due date via email to clerksoffice@tinleypark.org. All questions must clearly identify this IFB by name in the subject, failure to format a question correspondence properly may result in no response from the Village. Answers and addendums will be provided in writing via email to all registered interested respondents in a timely manner. In order to avoid ambiguity related to definitions of words and phrases Appendix A contains a glossary of terms used within this IFB. **Absolutely no contact shall be made directly with the Information Technology prior to the due date.**

PROPOSAL SUBMITTAL: Sealed proposals must be received at the address provided below no later than 10:00 AM on October 31, 2022. Respondents must submit one (1) original proposal in a sealed envelope clearly marked with the name of the IFB and two (2) additional copies. Electronic copies are optional and must be provided on optical media or USB flash drives in standard office document formats.

Attention: Clerk’s Office
Village of Tinley Park
16250 S. Oak Park Ave.
Tinley Park, IL 60477



CURRENT SETUP: The Village of Tinley Park maintains a number of fixed video and LPR cameras deployed throughout the Village's 16 square mile footprint. These cameras traverse the Village's internal network to store their respective data on several video servers.

SCOPE OF PROJECT: The Village is seeking to identify and select a vendor to provide new Streamvault video servers with four (4) hour support and five (5) year warranty.

Please note: the scope of this IFB **DOES NOT** include any VMS software, or professional services.

GENERAL REQUIREMENTS: It is the Village's intent to purchase the total number of items listed in the quantity column from a single vendor. The vendor must be an authorized seller of the products listed. The Village will not accept bids for a subset of the items listed. The Village retains the sole discretion to decrease or increase the quantity of items purchased. If the reduction of quantity would impact the cost of the item the respondent may resubmit the amended pricing.

The respondent is to supply information addressing all items listed. Appendix B repeats the list of items in the detailed specifications and quantities section and is required as part of the response.



Section 1: Detailed Specifications and Quantities

Item#	Description	Quantity
SV-4020EX-R14-72T-8-210	Streamvault™ 4020EX Series - 2U 14-Bay Appliance 72TB Raw RAID 5 2x Xeon Silver 4210 32GB RAM 2x 240GB M.2 SSD 9x 8TB NLSAS 4x 1GbE RJ45 2x 10GbE SFP+ 2x 1100W PSU Windows Server 2019 Standard 5YR NBD KYHD Warranty - Genetec™ Security Center pre-installed. License sold separately.	3
SV-E-R14X-ACC-210-WTY-5YR-MC4	5 Year 4 Hour Response Warranty Upgrade for R14	3

EXPECTED DELIVERABLES: Proposals must include the following clearly marked sections:

1. Completion of Appendix B – Detailed Specifications and Quantities
2. Completion of Proposal Sheet – Total costs to the Village for all items and quantities listed in Section 1: Detailed Specifications and Quantities

PROPOSAL SELECTION

Proposal review criteria: Lowest total cost
Selection will be made solely on the lowest priced proposal.

SPECIAL REQUIREMENTS

The following *Special Requirements* are necessary for a complete proposal specification. Unless noted otherwise, all *Special Requirements* are to be included in the price for each section bid on.

Delivery: The successful respondent will coordinate delivery with the Village's Information Technology department. The equipment will be delivered F.O.B. to the Village Hall Building, 16250 S. Oak Park Ave., IL 60477, as directed by the Village Information Technology department.

Invoicing: The vendor shall invoice the Village for the total units delivered. Invoices shall include the purchase order number. Payment shall be made following Village approval of the invoice.

Additions or Removals: The Village has the right to add or remove quantity from this bid. Respondents are advised that although the Village does plan to purchase the full stated amount this is not a promise to purchase. The Village retains the right to increase or decrease the actual quantity purchased based on the 2023 fiscal year budget.



PROPOSAL SHEET

Note: The Proposer must complete all portions of the Proposal Sheet.

The undersigned, having examined the specifications and all conditions affecting the specified project, offer to furnish all services, labor, and incidentals specified for the price below.

The undersigned bidder certifies that they are not barred from bidding on this contract as a result of a conviction for the violation of state laws prohibiting bid rigging or bid rotating and is not delinquent in any taxes to the Illinois Department of Revenue.

It is understood that the Village reserves the right to reject any and all bids and to waive any irregularities and that the prices contained herein will remain valid for a period of not less than ninety (90) days.

I (We) propose to complete the following project as more fully described in the specifications for the following:

Proposing Company Name: _____

VIDEO SERVER	
Total cost of video server solution (sum of all items listed in Appendix B - Detailed Specifications and Quantities)	\$

INDEMNIFICATION: The bidder hereby agrees to protect, defend, indemnify, and save harmless the Village against loss, damage, or expense from any suit, claim, demand, judgment, cause of action, or shortage initiated by any person whatsoever, arising or alleged to have arisen out of work described herein, except that in no instance shall the Bidder be held responsible for any liability, claim, demand, or cause of action attributable solely to the negligence of the Village.

I hereby certify that the item(s) proposed is/are in accordance with the specifications as noted and that the prices quoted are not subject to change; and that

_____ (Company Name) is not barred by law from submitting a bid to the Village for the project contemplated herein and is not delinquent in payment of any taxes to the Illinois Department of Revenue.

Bidder's Firm Name

Signed Name and Title

Street Address

Print Name and Title

City State Zip Code

E-mail Address

Phone Number

Date



APPENDIX A – Glossary

Fiscal Year 2023 – The Village’s fiscal year 2023 began on 5/1/2022 and ends on 4/30/2023

Fixed Video – Cameras that are mounted onto a stationary object.

LPR – License plate reader

Optical media – Compact disc (CD) or digital video disc (DVD)

Respondent - The vendor participating in the RFP process.

VMS – Video management system



APPENDIX B – Detailed Specifications and Quantities

Item#	Description	Quantity	Cost
SV-4020EX-R14-72T-8-210	Streamvault™ 4020EX Series - 2U 14-Bay Appliance 72TB Raw RAID 5 2x Xeon Silver 4210 32GB RAM 2x 240GB M.2 SSD 9x 8TB NLSAS 4x 1GbE RJ45 2x 10GbE SFP+ 2x 1100W PSU Windows Server 2019 Standard 5YR NBD KYHD Warranty - Genetec™ Security Center pre-installed. License sold separately.	3	
SV-E-R14X-ACC-210-WTY-5YR-MC4	5 Year 4 Hour Response Warranty Upgrade for R14	3	

THE VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

RESOLUTION

NO. 2022-R-137

**A RESOLUTION APPROVING THE PURCHASE OF THREE (3) VIDEO SERVERS,
FIVE (5) YEAR WARRANTY AND VIDEO MANAGEMENT SOFTWARE FOR THE
TINLEY PARK POLICE DEPARTMENT**

**MICHAEL W. GLOTZ, PRESIDENT
NANCY M. O'CONNOR, VILLAGE CLERK**

**WILLIAM P. BRADY
WILLIAM A. BRENNAN
DIANE M. GALANTE
DENNIS P. MAHONEY
MICHAEL G. MUELLER
COLLEEN M. SULLIVAN
Board of Trustees**

Published in pamphlet form by authority of the President and Board of Trustees of the Village of Tinley Park
Peterson, Johnson, & Murray Chicago, LLC, Village Attorneys
200 W. Adams, Suite 2125 Chicago, IL 60606

VILLAGE OF TINLEY PARK
Cook County, Will County, Illinois

RESOLUTION NO. 2022-R-137

**A RESOLUTION APPROVING THE PURCHASE OF THREE (3) VIDEO SERVERS,
FIVE (5) YEAR WARRANTY AND VIDEO MANAGEMENT SOFTWARE FOR THE
TINLEY PARK POLICE DEPARTMENT**

WHEREAS, Section 6(a) of Article VII of the 1970 Constitution of the State of Illinois provides that any municipality which has a population of more than 25,000 is a home rule unit, and the Village of Tinley Park, Cook and Will Counties, Illinois, with a population in excess of 25,000 is, therefore, a home rule unit and, pursuant to the provisions of said Section 6(a) of Article VII, may exercise any power and perform any function pertaining to its government and affairs, including, but not limited to, the power to purchase equipment; and

WHEREAS, the Village of Tinley Park (“Village”) requires three (3) video servers, five (5) year warranty and Video Management Software for the Village’s Police Department as the the move to a single VMS software platform and consolidation of video servers will provide operation efficiencies; and

WHEREAS, the Village has requested bids for the three (3) video servers, five (5) year warranty and Video Management Software pursuant to Illinois law and Village Code, and Pace Systems Inc. (“Pace”) has supplied the lowest and only responsible bid received by the Village. See Exhibit 1, the response to request to bid from Pace (the “Bid”) to provide said systems, attached hereto; and

WHEREAS, the President and Board of Trustees of the Village of Tinley Park believe and hereby declare that it is in the best interest of the Village and its residents to approve the Bid for the purchase of the three (3) video servers, five (5) year warranty and Video Management Software for the Police Department, at a cost not to exceed \$67,185.

NOW, THEREFORE, BE IT RESOLVED BY THE VILLAGE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF TINLEY PARK, COOK AND WILL COUNTIES, ILLINOIS, AS FOLLOWS:

SECTION 1: The foregoing recitals shall be and are hereby incorporated as findings of fact as if said recitals were fully set forth herein.

SECTION 2: The President and Board of Trustees hereby approve the purchase of three (3) video servers, five (5) year warranty and Video Management Software, in an amount not to exceed \$67,185. The Village President, Village Manager and/or their designees are authorized to accept the Exhibit 1 Bid attached hereto, to and enter into any ancillary agreement documents between Pace Systems, Inc. and the Village, and to do any and all things deemed necessary to effect the execution and performance of this Invoice as shall be desirable to carry out the intent and purposes of this Resolution, including the preambles to this Resolution.

SECTION 3: Any policy, resolution, or ordinance of the Village that conflicts with the provisions of this Resolution shall be and is hereby repealed to the extent of such conflict.

SECTION 4: This Resolution shall be in full force and effect from and after its passage and approval in the manner provided by law.

PASSED THIS 15th day of November, 2022.

AYES:

NAYS:

ABSENT:

APPROVED THIS 15th day of November, 2022.

VILLAGE PRESIDENT

ATTEST:

VILLAGE CLERK

STATE OF ILLINOIS)
COUNTY OF COOK) SS
COUNTY OF WILL)

CERTIFICATE

I, NANCY O' CONNOR, Village Clerk of the Village of Tinley Park, Counties of Cook and Will and State of Illinois, DO HEREBY CERTIFY that the foregoing is a true and correct copy of Ordinance No. 2022-R-137, "A RESOLUTION APPROVING THE PURCHASE OF THREE (3) VIDEO SERVERS, FIVE (5) YEAR WARRANTY AND VIDEO MANAGEMENT SOFTWARE FOR THE TINLEY PARK POLICE DEPARTMENT," which was passed by the President and Board of Trustees of the Village of Tinley Park on the 15th day of November, 2022.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 15th day of November, 2022.

NANCY O' CONNOR, VILLAGE CLERK

EXHIBIT 1

PACE SYSTEMS INC.



VILLAGE OF TINLEY PARK, ILLINOIS

INVITATION FOR BID VIDEO SERVER

IFB TITLE: BID REQUEST FOR VIDEO SYSTEM SERVER

\$39,375⁰⁰

RESPONSE DUE DATE: October 31 2022 10:00 AM

SUBMIT TO: VILLAGE OF TINLEY PARK
ATTN: CLERKS OFFICE
16250 S. OAK PARK AVE.
TINLEY PARK, IL 60477

INTENT: The Village of Tinley Park, (referred to hereafter as “the Village”) seeks proposals from qualified persons or firms interested in providing Streamvalut video server, four (4) hour support, and five year warranty. The items will be procured during the Village of Tinley Park’s fiscal year 2023.

QUESTIONS & CORRESPONDENCE: If you wish to register to receive any correspondence regarding this invitation for bid please send an email to clerksoffice@tinleypark.org and reference the name of this IFB in the subject.

All questions concerning this IFB are to be submitted no less than three (3) business days prior to the response due date via email to clerksoffice@tinleypark.org. All questions must clearly identify this IFB by name in the subject, failure to format a question correspondence properly may result in no response from the Village. Answers and addendums will be provided in writing via email to all registered interested respondents in a timely manner. In order to avoid ambiguity related to definitions of words and phrases Appendix A contains a glossary of terms used within this IFB. **Absolutely no contact shall be made directly with the Information Technology prior to the due date.**

PROPOSAL SUBMITTAL: Sealed proposals must be received at the address provided below no later than 10:00 AM on October 31, 2022. Respondents must submit one (1) original proposal in a sealed envelope clearly marked with the name of the IFB and two (2) additional copies. Electronic copies are optional and must be provided on optical media or USB flash drives in standard office document formats.

Attention: Clerk’s Office
Village of Tinley Park
16250 S. Oak Park Ave.
Tinley Park, IL 60477

The Village of Tinley Park
Video server IFB



CURRENT SETUP: The Village of Tinley Park maintains a number of fixed video and LPR cameras deployed throughout the Village's 16 square mile footprint. These cameras traverse the Village's internal network to store their respective data on several video servers.

SCOPE OF PROJECT: The Village is seeking to identify and select a vendor to provide new Streamvault video servers with four (4) hour support and five (5) year warranty.

Please note: the scope of this IFB **DOES NOT** include any VMS software, or professional services.

GENERAL REQUIREMENTS: It is the Village's intent to purchase the total number of items listed in the quantity column from a single vendor. The vendor must be an authorized seller of the products listed. The Village will not accept bids for a subset of the items listed. The Village retains the sole discretion to decrease or increase the quantity of items purchased. If the reduction of quantity would impact the cost of the item the respondent may resubmit the amended pricing.

The respondent is to supply information addressing all items listed. Appendix B repeats the list of items in the detailed specifications and quantities section and is required as part of the response.

Section 1: Detailed Specifications and Quantities

Item#	Description	Quantity
SV-4020EX-R14-72T-8-210	StreamVault™ 4020EX Series - 2U 14-Bay Appliance 72TB Raw RAID 5 2x Xeon Silver 4210 32GB RAM 2x 240GB M.2 SSD 9x 8TB NLSAS 4x 1GbE RJ45 2x 10GbE SFP+ 2x 1100W PSU Windows Server 2019 Standard 5YR NBD KYHD Warranty - Genetec™ Security Center pre-installed. License sold separately.	3
SV-E-R14X-ACC-210-WTY-5YR-MC4	5 Year 4 Hour Response Warranty Upgrade for R14	3

EXPECTED DELIVERABLES: Proposals must include the following clearly marked sections:

1. Completion of Appendix B – Detailed Specifications and Quantities
2. Completion of Proposal Sheet – Total costs to the Village for all items and quantities listed in Section 1: Detailed Specifications and Quantities

PROPOSAL SELECTION

Proposal review criteria: Lowest total cost

Selection will be made solely on the lowest priced proposal.

SPECIAL REQUIREMENTS

The following *Special Requirements* are necessary for a complete proposal specification. Unless noted otherwise, all *Special Requirements* are to be included in the price for each section bid on.

Delivery: The successful respondent will coordinate delivery with the Village's Information Technology department. The equipment will be delivered F.O.B. to the Village Hall Building, 16250 S. Oak Park Ave., IL 60477, as directed by the Village Information Technology department.

Invoicing: The vendor shall invoice the Village for the total units delivered. Invoices shall include the purchase order number. Payment shall be made following Village approval of the invoice.

Additions or Removals: The Village has the right to add or remove quantity from this bid. Respondents are advised that although the Village does plan to purchase the full stated amount this is not a promise to purchase. The Village retains the right to increase or decrease the actual quantity purchased based on the 2023 fiscal year budget.

PROPOSAL SHEET

Note: The Proposer must complete all portions of the Proposal Sheet.

The undersigned, having examined the specifications and all conditions affecting the specified project, offer to furnish all services, labor, and incidentals specified for the price below.

The undersigned bidder certifies that they are not barred from bidding on this contract as a result of a conviction for the violation of state laws prohibiting bid rigging or bid rotating and is not delinquent in any taxes to the Illinois Department of Revenue.

It is understood that the Village reserves the right to reject any and all bids and to waive any irregularities and that the prices contained herein will remain valid for a period of not less than ninety (90) days.

I (We) propose to complete the following project as more fully described in the specifications for the following:

Proposing Company Name: Pace Systems, Inc.

VIDEO SERVER	
Total cost of video server solution (sum of all items listed in Appendix B - Detailed Specifications and Quantities)	\$ 39,375.00

INDEMNIFICATION: The bidder hereby agrees to protect, defend, indemnify, and save harmless the Village against loss, damage, or expense from any suit, claim, demand, judgment, cause of action, or shortage initiated by any person whatsoever, arising or alleged to have arisen out of work described herein, except that in no instance shall the Bidder be held responsible for any liability, claim, demand, or cause of action attributable solely to the negligence of the Village.

I hereby certify that the item(s) proposed is/are in accordance with the specifications as noted and that the prices quoted are not subject to change; and that

Pace Systems, Inc. (Company Name) is not barred by law from submitting a bid to the Village for the project contemplated herein and is not delinquent in payment of any taxes to the Illinois Department of Revenue.

Pace Systems, Inc.

Bidder's Firm Name

2040 Corporate Lane

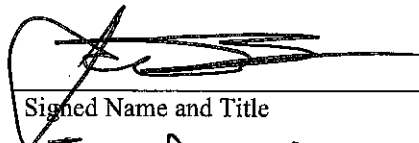
Street Address

Naperville IL 60563

City State Zip Code

630-395-2200

Phone Number



Signed Name and Title

James Pytel Director of IT Services

Print Name and Title

jpytel@pace-systems.com

E-mail Address

10/31/2022

Date

The Village of Tinley Park
Video server IFB



APPENDIX A – Glossary

Fiscal Year 2023 – The Village’s fiscal year 2023 began on 5/1/2022 and ends on 4/30/2023

Fixed Video – Cameras that are mounted onto a stationary object.

LPR – License plate reader

Optical media – Compact disc (CD) or digital video disc (DVD)

Respondent - The vendor participating in the RFP process.

VMS – Video management system



APPENDIX B – Detailed Specifications and Quantities

Item#	Description	Quantity	Cost
SV-4020EX-R14-72T-8-210	Streamvault™ 4020EX Series - 2U 14-Bay Appliance 72TB Raw RAID 5 2x Xeon Silver 4210 32GB RAM 2x 240GB M.2 SSD 9x 8TB NLSAS 4x 1GbE RJ45 2x 10GbE SFP+ 2x 1100W PSU Windows Server 2019 Standard 5YR NBD KYHD Warranty - Genetec™ Security Center pre-installed. License sold separately	3	
SV-E-R14X-ACC-210-WTY-5YR-MC4	5 Year 4 Hour Response Warranty Upgrade for R14	3	



Pace Systems, Inc.
 2040 Corporate Lane
 Naperville, Illinois 60563-9691
 United States
<http://www.pace-systems.com>
 (P) 630-395-2200
 (F) 630-395-2250

Quotation (Open)

Date

Nov 07, 2022 05:38 PM CST

Modified Date

Nov 07, 2022 05:40 PM CST

Quote

576584 - rev 1 of 1

Description

Genetec Conversion Quote

SalesRep

Admin, Pace
 (P) 630-395-2197

Customer Contact

Maleski, Dennis
 (P) 708-444-5081
dmaleski@tinleypark.org

Customer

VILLAGE OF TINLEY
 PARK (VIL013)
 Maleski, Dennis
 ATTN: ACCOUNTS PAYABLE
 16250 S OAK PARK AVE
 TINLEY PARK, IL 60477
 United States
 (P) 708/444-5000
 (F) 708/444-5099

Bill To

VILLAGE OF TINLEY PARK
 MALESKI, DENNIS
 16250 S OAK PARK AVE
 TINLEY PARK, IL 60477
 United States

Ship To

VILLAGE OF TINLEY PARK
 MALESKI, DENNIS
 16250 S OAK PARK AVE
 TINLEY PARK, IL 60477
 United States

Customer PO:

Terms:

Net 30 Days

Ship Via:

UPS Ground

Special Instructions:

Carrier Account #:

#	Description	Part #	Tax	Qty	Unit Price	Total
1	1 Genetec™ Security Desk client connection (incl. Web Client)	GSC-1U	No	15	\$230.00	\$3,450.00
2	1 Enterprise camera connection, mandatory Genetec™ Advantage	GSC-OM-E-1C	No	174	\$0.00	\$0.00
3	Genetec™ Advantage for 1 Omnicast™ Enterprise Camera – 5 years	ADV-CAM-E-5Y	No	174	\$140.00	\$24,360.00

Subtotal: \$27,810.00
 Tax (.0000%): \$0.00
 Shipping: \$0.00
Total: \$27,810.00



November 7, 2022

Village of Tinley Park
10625 S. Oak Park Avenue
Tinley Park, IL 60477

To Whom It May Concern:

Included with the Raffle Application, the Board submits this letter is to notify you that the Crisis Center for South Suburbia has decided to waive the fidelity bond requirement for the raffle prizes we will have for our Gala 2023 **"Passport to Adventure: England, A Royal Ball"** fundraiser to be held at the Odyssey Venue at 19110 Ridgeland Avenue, Tinley Park, IL 60477 on Saturday, February 25, 2023.

The Crisis Center for South Suburbia Board is aware of the risks and has unanimously voted in favor of waiving the fidelity bond. If you have any questions, please feel free to reach out to me.

Sincerely,

[Redacted Signature]
Pamela A. Kostecki
Executive Director
[Redacted Address]

[Redacted Signature]
Jennifer Kanacki
President of the Crisis Center Board
[Redacted Address]



Crisis Center for South Suburbia | P.O. Box 39, Tinley Park, IL 60477 | Phone: 708- 429-7255

www.crisisctr.org

VILLAGE OF TINLEY...
RAFFLE LICENSE APPLICATIONVILLAGE OF TINLEY PARK
16250 South Oak Park AvenueDATE: Oct 25, 2022

1. NAME OF ORGANIZATION: Crisis Center for South Suburbia
2. ADDRESS: P.O. Box 39
3. MAILING ADDRESS IF DIFFERENT FROM ABOVE: _____
4. ADDRESS OF PLACE FOR RAFFLE DRAWING
The Odyssey Venue, 19110 Ridgeland Ave, Tinley Pk
5. CHECK TYPE OF NOT-FOR-PROFIT ORGANIZATION: *(MUST BE IN EXISTENCE FOR A PERIOD OF FIVE (5) YEARS AND ATTACHED DOCUMENTARY EVIDENCE)*
- | | | | |
|--------------------------------------|--|-----------------------------------|------------------------------------|
| RELIGIOUS <input type="checkbox"/> | CHARITABLE <input checked="" type="checkbox"/> | LABOR <input type="checkbox"/> | FRATERNAL <input type="checkbox"/> |
| EDUCATIONAL <input type="checkbox"/> | VETERANS <input type="checkbox"/> | BUSINESS <input type="checkbox"/> | |
6. HOW LONG HAS THE ORGANIZATION BEEN IN EXISTENCE: 43 years
7. PLACE AND DATE OF INCORPORATION: April 1979
8. NUMBER OF MEMBERS IN GOOD STANDING: _____
9. PRESIDENT/CHAIRPERSON: Pamela Kostecki, Executive Director
- ADDRESS: Same as above PHONE: [REDACTED]
10. RAFFLE MANAGER: Lisa Molloy
- ADDRESS: Same as above
- PHONE: [REDACTED] Email: [REDACTED]
11. DESIGNATED MEMBER(S) RESPONSIBLE FOR CONDUCT & OPERATION OF RAFFLE:
- NAME: Lisa Molloy
- ADDRESS: P.O. Box 39, Tinley Pk, IL 60477 PHONE: same as above
- NAME: _____
- ADDRESS: _____ PHONE: _____

(ATTACHED ADDITIONAL SHEET IF NECESSARY)

RAFFLE INFORMATION**12. DATE(S) FOR RAFFLE TICKET SALES (INCLUDE DAYS OF THE WEEK)**

Nov 14, 2022 through Feb 25, 2023; Mon-Sun

13. LOCATION OF TICKET SALES:

Online and in person

14. LOCATION FOR DETERMINING WINNERS:

The Odyssey Venue

15. DATE(S) FOR DETERMINING WINNERS: (INCLUDE DAYS OF THE WEEK)

Saturday, February 25, 2023

16. TOTAL RETAIL VALUE OF ALL PRIZES: \$7,500

(MAXIMUM PRIZE AMOUNT \$250,000)

17. MAXIMUM RETAIL VALUE OF EACH PRIZE: \$5,000**18. MAXIMUM PRICE CHARGED OF EACH TICKET(CHANCE) SOLD** \$50**19. § 132.38 FIDELITY BOND REQUIRED**

All operations of and the conduct of raffles as provided for in this subchapter shall be under the supervision of a single manager designated by the organization. Such manager shall give a fidelity bond in the sum of \$165,000 or two times the aggregate value of prizes, whichever is less, in favor of the licensee conditioned upon his honesty in the performance of his duties. The bond shall provide that notice shall be given in writing to the Village of Tinley Park not less than 30 days prior to cancellation. Bonds as provided for in this section may be waived provided the license issued for such raffle shall contain a waiver provision and shall be approved only by unanimous vote of the members of the licensed organization.

FIDELITY BOND ☐ **WAIVER OF BOND STATEMENT BY ORGANIZATION** ☒

"The undersigned attest that the above named organization is an organized not-for-profit under the law of the State of Illinois and has been continuously in existence for five (5) years, preceding date of this application, and that during this entire five (5) year period preceding date of application, it has maintained a bona fide membership actively engaged in carrying out its objections. The undersigned do hereby state under penalties of perjury that all statements in the foregoing application are true and correct; that the officers, operators and workers of the game are bona fide members of the sponsoring organization and are all of good moral character and have not been convicted of a felony; that if a license is granted hereunder, the undersigned will be responsible for the conduct of the games in accordance with the provisions of the laws of the State of Illinois and this jurisdiction governing the conduct of such games."

NAME OF ORGANIZATION: Crisis Center for South Suburbia**EXECUTIVE DIRECTOR:** Pamela Kostecki

vchlist
11/03/2022 3:56:07PM

Voucher List
Village of Tinley Park

Page: 1

Bank code : ap ff

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
1128	10/20/2022	006475 PARK ACE HARDWARE	E70016/1		GRILL COVER, 3PC TOOL, GRILL 36-00-000-74110	3,857.91
Total :						3,857.91
1129	10/12/2022	006074 MENARDS	101222		POWER WASHER 36-00-000-74183	547.65
Total :						547.65
2 Vouchers for bank code : ap_ff						Bank total : 4,405.56

vchlist
11/03/2022 3:56:07PM

Voucher List
Village of Tinley Park

Page: 2

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
199571	11/2/2022	006498 POLICE CHIEFS ASSC OF WILL CO	103122		2023 BOARD INSTALL BANQUET 11 01-17-205-72170	150.00
					Total :	150.00
199572	11/4/2022	015867 ADVANCED COMMUNICATIONS, INC	16372		SERVICE CALL (8/11/22) CAMERA C 01-26-025-72520	600.00
			16393		VADDIO PEI POWER SUPPLY PER 01-26-025-72520	115.00
					Total :	715.00
199573	11/4/2022	002734 AIR ONE EQUIPMENT, INC	185371P	VTP-019521	BUNKER GEAR PANTS AND COATS 01-19-000-74619	20,692.00
					Total :	20,692.00
199574	11/4/2022	002628 AMERICAN WATER	103122		08/01-10/31/22 SEWER TREATMEN 64-00-000-73225	90,988.33
					Total :	90,988.33
199575	11/4/2022	002470 AMPEST EXTERMINATION LLC	96278		VERBAL REQUEST: REMOVAL BEE 01-26-023-72790	175.00
					Total :	175.00
199576	11/4/2022	002665 APPLE CHEVROLET	360048		FIRE #1503 - BELT, BELT KIT 01-19-000-72540	86.68
					Total :	86.68
199577	11/4/2022	004223 ARC ILLINOIS	930903		COLOR INJECT BOND 300ML MTT I 01-35-000-73110	492.57
			B24699		PAPER JAM - CLEAN MACHINE 01-19-020-72560	276.50
					Total :	769.07
199578	11/4/2022	020262 BAECORE GROUP INC	159-06	VTP-019191	ERP ANALYSIS 30-00-000-74167	3,800.00
					Total :	3,800.00
199579	11/4/2022	010953 BATTERIES PLUS - 277	P56539088		RAYALD-CP, DURMN1300, RAY6V-I 60-00-000-73870	4.28

vchlist
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Voucher List
Village of Tinley Park

Page: 3

Bank code : apbank

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
199579	11/4/2022	010953 BATTERIES PLUS - 277	(Continued)		63-00-000-73870	4.28
					64-00-000-73870	3.67
					01-26-023-73870	15.91
					01-26-024-73870	6.13
					Total :	34.27
199580	11/4/2022	020280 BETTENHAUSEN & ASSOCIATES LLC	102922		FINANCIAL AND ADMIN PROF SVC	
					01-15-000-72790	3,750.00
					Total :	3,750.00
199581	11/4/2022	002923 BLACK DIRT INC.	2626		NEW LENOX PULVERIZED 4 WHEE	
					60-00-000-73680	195.30
					63-00-000-73680	21.70
					64-00-000-73680	93.00
					Total :	310.00
199582	11/4/2022	012966 BOLING, THOMAS	102222		MONTHLY RETAINER OCT '22	
					01-16-000-72650	1,500.00
					Total :	1,500.00
199583	11/4/2022	003504 C & M PIPE & SUPPLY CO., INC	20598		EMERGENCY - 16" HOLE D.E., 24IN	
					01-26-023-73790	490.00
					Total :	490.00
199584	11/4/2022	008933 CHICAGO COMMUNICATIONS LLC	338675		PREVENATIVE MAINTENANCE 9B,	
			339155		01-17-205-72550	1,075.00
			339578		BROKEN POWER SWITCH	
			4093930		01-17-205-72550	178.52
					SERVICE MOBILE UNITS: 21B 25A,	
					01-17-205-72550	1,075.00
					CASE WITH CLIP	
					01-21-000-72550	158.00
					Total :	2,486.52
199585	11/4/2022	015199 CHICAGO PARTS & SOUND LLC	3-0052325		SPARK PLUG - UNTI STREET #40	
					01-26-023-72540	83.04

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Voucher List
Village of Tinley Park

Page: 4

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
199585	11/4/2022	015199 CHICAGO PARTS & SOUND LLC	(Continued) 3-050921		POLICE STOCK - OIL FILTER 01-17-205-72540	196.44
					Total :	279.48
199586	11/4/2022	017349 CHICAGO STREET CCDD, LLC	23254		DUMP FEE 10/17/22, DUMP FEE 10/ 01-26-023-72890	210.00
					Total :	210.00
199587	11/4/2022	014645 CHRISTY WEBBER LANDSCAPES	96651	VTP-019248	LANDSCAPE BEDS 01-26-023-72881	19,724.72
			97391	VTP-019248	LANDSCAPE BEDS 01-26-023-72881	19,724.72
			98097	VTP-019248	LANDSCAPE BEDS 01-26-023-72881	19,724.72
					Total :	59,174.16
199588	11/4/2022	013820 CINTAS CORPORATION	4135946301		GRAY MAT, BLK MAT, VTP LOGO M 01-26-025-72790	408.73
					Total :	408.73
199589	11/4/2022	012057 COMCAST CABLE	8771401810170142		ACCT#8771401810010702 16250 O/ 01-14-000-72125	244.85
			87714018102963419		ACCT#8771401810296319 17355 68 01-14-000-72125	244.85
					Total :	489.70
199590	11/4/2022	013878 COMED - COMMONWEALTH EDISON	2777112019		ACCT#2777112019 175TH ST & SAN 01-26-023-72510	156.09
			3214011009		ACCT#3214011009 16853 LAKEWO/ 64-00-000-72510	162.01
			6483053261		ACCT#6483053261 17495 S LAGRA 01-26-023-72510	43.70
			8363023007		ACCT#8363023007 179TH ST & 82N 60-00-000-72510	155.75
					63-00-000-72510	155.76
					Total :	673.31

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Voucher List
Village of Tinley Park

Page: 5

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
199591	11/4/2022	018311 CONNECTION	72943183		512BG USB 3.0 FLASH DRIVES	
			72959923		01-17-225-73600 FLASH DRIVES	173.44
			73240924	VTP-019240	01-17-225-73600 FLASH DRIVES	26.68
			73340805	VTP-019375	01-17-225-73600 32GB USB DATA TRAVELER 128GB	297.08
			73347785		01-17-225-73600 VH - FINANCE PRINTER	850.08
			73369970		01-16-000-74128 PUBLIC SAFETY TONER	378.87
					01-19-000-73110	188.98
					Total :	1,915.13
199592	11/4/2022	012826 CONSTELLATION NEWENERGY, INC.	63746746501		ACCT#875222 UTIL#3613125002 H/	
			63746747901		64-00-000-72510	460.32
			63746774101		ACCT#875223 UTIL#3670129006 16	
					64-00-000-72510	182.35
					ACCT#875227 UTIL#5095140029 17	
					64-00-000-72510	2,344.96
					Total :	2,987.63
199593	11/4/2022	018234 CORE & MAIN LP	R810848		MISC MATERIAL - HYMAX 2 FLIP, 3.	
					60-00-000-73620	807.16
					63-00-000-73620	89.68
					64-00-000-73620	384.37
					Total :	1,281.21
199594	11/4/2022	020777 COTTINGTON, RYAN	Ref001428397		UB Refund Cst #00511885	
					60-00-000-20599	27.06
					Total :	27.06
199595	11/4/2022	003635 CROSSMARK PRINTING, INC	87876		TOW FORMS	
			88587	VTP-019406	01-17-205-72310	1,220.00
				VTP-019509	ALARM PERMIT STICKERS - 2023	
					01-17-215-72310	902.00

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Voucher List
Village of Tinley Park

Page: 6

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
199595	11/4/2022	003635	003635 CROSSMARK PRINTING, INC	(Continued)	Total :	2,122.00
199596	11/4/2022	009126	DAVID FLEMING ENTERTAINMENT	110122	BALLOONS FOR BOO BASH 01-35-000-72923	200.00
					Total :	200.00
199597	11/4/2022	004009	EAGLE UNIFORM CO INC	INV-10008	FIRE MEMBER UNIFORMS (CLASS 01-19-000-73610	350.00
				VTP-019131	Total :	350.00
199598	11/4/2022	004094	EJ EQUIPMENT INC.	P39142	QUICK DISCONNECT VAC, REPLAC 60-00-000-72530 63-00-000-72530 64-00-000-72530	77.90 25.97 44.51
					Total :	148.38
199599	11/4/2022	004111	EJ USA. INC	110220077886	*EMERGENCY* RESILIENT WEDGI 60-00-000-73632 64-00-000-73632	1,327.84 569.07
					Total :	1,896.91
199600	11/4/2022	012941	FMP	52-522632	FUEL TANK CAP 2015 CHEVY TAHC 01-19-000-72540	21.48
					Total :	21.48
199601	11/4/2022	020274	FRAME TECH 1 LLC	39198	RV 3R POLICE - FRONT ALIGNMEN 01-17-205-72540	75.00
					Total :	75.00
199602	11/4/2022	004386	GLOCK PROFESSIONAL, INC.	TRP/00173679	ARMORER'S COURSE PLAINFIELD 01-17-220-72140	250.00
					Total :	250.00
199603	11/4/2022	004538	GOLDY LOCKS INC	27910191	SINGLE CUT DUPLICATE KEY - PD 01-26-025-72520	6.50
					Total :	6.50
199604	11/4/2022	004438	GRAINGER	9491548666	12 FT LADDER W FIBERGLASS	

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Voucher List
Village of Tinley Park

Page: 7

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
199604	11/4/2022	004438 GRAINGER	(Continued)		60-00-000-73410	296.39
					63-00-000-73410	32.93
					64-00-000-73410	141.14
					Total :	470.46
199605	11/4/2022	000863 GRAPHIC SCREEN PRINTING	16778	VTP-019219	NAVY LONG SLEEVE T-SHIRTS	
			17132		01-19-000-73610	416.00
			17289		WHITE IMPRINT LTC WHITE AND R	
					01-19-000-73610	415.00
			17516		RED SUPPORT TROOPS, WHITE W	
					01-19-000-73610	801.00
				VTP-019522	CUSTOM TEE SHIFTS	
					01-19-000-73610	633.00
					Total :	2,265.00
199606	11/4/2022	018696 HENRY'S HOUSE OF DECORATED	1113		CARHARTT THERMAL LINED FULL	
					01-19-000-73610	93.00
					Total :	93.00
199607	11/4/2022	004705 HIGH PSI LTD	76882		DEGREE-W-COUPLER, QUART PUI	
					01-26-025-72530	292.43
					Total :	292.43
199608	11/4/2022	012281 HINCKLEY SPRINGS	5977593 102922		ACCT#32542175977593 NOV '22 W/	
					01-21-210-73110	231.79
					Total :	231.79
199609	11/4/2022	020685 HOLIDAY OUTDOOR DECOR	INV4668	VTP-019414	PURCHASE OF HOLIDAY DECORA	
					30-00-000-74120	12,420.10
					Total :	12,420.10
199610	11/4/2022	012328 HOMER INDUSTRIES	S185664		DROP CHARGE - CHIPS	
					01-26-023-72890	50.00
					Total :	50.00
199611	11/4/2022	001487 HOMEWOOD DISPOSAL SERVICE	8044816		HWD TSF GARBAGE TONS	
					01-26-023-72890	1,915.50

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Voucher List
Village of Tinley Park

Page: 8

Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
199611	11/4/2022	001487	001487 HOMEWOOD DISPOSAL SERVICE (Continued)		Total :	1,915.50
199612	11/4/2022	011032	HUB INTERNATIONAL MIDWEST LTD.	2928055	4 YEAR NOTARY BOND PUBLIC CC 01-15-000-73110	20.00
					Total :	20.00
199613	11/4/2022	013910	IESMA	7197	MEMBERSHIP DUES 1/1/23 THRU 1 01-21-000-72720	65.00
					Total :	65.00
199614	11/4/2022	004978	ILLINOIS ASSOC OF CHIEFS OF	11670	MEMBERSHIP RENEWAL - MATTHE 01-17-205-72720	265.00
					Total :	265.00
199615	11/4/2022	015497	ILLINOIS SECRETARY OF STATE	102122	NOTARY COMMISSION FILING FEE 01-15-000-73110	15.00
					Total :	15.00
199616	11/4/2022	020323	IML RISK MANAGEMENT ASSOC	ACCT#0586	IL MUNICIPAL LEAGUE RISK MGMT 01-14-000-72421 60-00-000-72421 63-00-000-72421 64-00-000-72421 70-00-000-72421	646,400.30 169,058.54 79,556.96 79,556.96 19,889.24
					Total :	994,462.00
199617	11/4/2022	020696	INSIGHTFUL CRISIS RESPONSE	1036	MENTAL HEALTH AWARENESS CL/ 01-17-220-72140	2,400.00
				VTP-019436	Total :	2,400.00
199618	11/4/2022	005186	INTERSTATE BATTERY SYSTEM	10076834	BATTERIES - 31-MHD UNIT 121=\$34 01-26-023-72540	458.00
				320286	LT CORE - 3TR POLICE RV 01-17-205-72540	-200.00
				320988	SLA 1055 BATTERY - WATER #106 60-00-000-72540 63-00-000-72540 64-00-000-72540	17.30 5.77 9.88

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Voucher List
Village of Tinley Park

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
199618	11/4/2022	005186 INTERSTATE BATTERY SYSTEM	(Continued) 322151		SLA 1075 POST 12 UPS 60-00-000-72520 63-00-000-72520 64-00-000-72520 Total :	 50.33 50.33 43.14 434.75
199619	11/4/2022	013627 INTRADYN INC.	7023	VTP-019583	ANNUAL MAINTENANCE EMAIL AR 01-16-000-72655 Total :	 2,000.00 2,000.00
199620	11/4/2022	012863 IROQUOIS PAVING CORP.	2205306-02	VTP-019576	CL D PATCH, RIDGELAND TO OPA / 06-00-000-75406 Total :	 5,640.00 5,640.00
199621	11/4/2022	005022 ISAWWA	200076120		TRAINING -SANITARY LIFT STATIO 60-00-000-72140 63-00-000-72140 64-00-000-72140 Total :	 16.80 16.80 14.40 48.00
199622	11/4/2022	005251 J AND R SALES AND SERVICE INC.	0352163		TOP HANDLE CHAINSAW 01-26-023-73410 Total :	 399.99 399.99
199623	11/4/2022	005212 J S R ENTERPRISES INC	26025		PLUMBING - DEMOED CRACKED G 01-26-025-72520 Total :	 2,302.34 2,302.34
199624	11/4/2022	007222 J.C.SCHULTZ ENTERPRISES	0000512998		TINLEY PARK ILLINOS FLAG, SETU 01-26-025-73112 Total :	 276.86 276.86
199625	11/4/2022	020778 JAKUBEK, FILIP & ZDENKA	Ref001428398		UB Refund Cst #00466673 60-00-000-20599 Total :	 308.46 308.46
199626	11/4/2022	005379 KLEIN, THORPE & JENKINS, LTD	102822		GENERAL/ADMINISTRATION	

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199626	11/4/2022	005379 KLEIN, THORPE & JENKINS, LTD	(Continued)		01-14-000-72850	112.50
					Total :	112.50
199627	11/4/2022	018737 LAUDANT, ERIN	102822		LODGING & GAS APCO CONFERENCE	
					01-21-210-72120	56.01
					01-21-210-72170	324.90
					Total :	380.91
199628	11/4/2022	014402 LEXISNEXIS RISK DATA MNGMNT	1038013-20220930		SEPTEMBER 2022 MINIMUM COMM	
					01-17-225-72852	150.00
					Total :	150.00
199629	11/4/2022	016801 LIBERTY FLAG & BANNER	19403		REPRODUCTION OF HOLIDAY BAN	
				VTP-019538	01-35-000-73112	4,425.00
					Total :	4,425.00
199630	11/4/2022	013969 MAP AUTOMOTIVE OF CHICAGO	40-689544		BRAKE PAD, FILTER ASSY	
					01-17-205-72540	319.96
					Total :	319.96
199631	11/4/2022	020518 MARIO'S EVENT RENTALS	QBI22047		TABLE AND CHAIRS FOR HOLIDAY	
				VTP-019566	01-35-000-72954	347.31
					Total :	347.31
199632	11/4/2022	020322 MASTER AUTO SUPPLY	15030-123070		GEAR BOX,CALIPER RETURN	
				G	01-17-205-72540	-95.00
				G	01-26-023-72540	-172.00
			15030-123584		310-498329 2M-INV-AAP 7076 LAGF	
					01-17-205-72540	31.15
			15030-123694		LUBE, FUEL/WATER SEPARATOR	
					01-19-000-72540	44.95
			15030-123695		PIGTAIL YQP PTA1012, STREET ST	
					01-26-023-72540	302.60
					Total :	111.70
199633	11/4/2022	005645 MEADE ELECTRIC COMPANY INC.	702131		2022 TRAFFIC SIGNAL MAINTENAN	
					01-26-024-72775	554.85

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199633	11/4/2022	005645	005645 MEADE ELECTRIC COMPANY INC.	(Continued)	Total :	554.85
199634	11/4/2022	006074	MENARDS		LIGHTS, 45W R20 27K LED	
			27666		01-26-025-72520	7.85
			28927		MULTI-PURPOSE GREASE, GUTTE	
			28933		01-26-025-72520	90.48
			28944		30 PK 1/2" HOSECLAMP, 1" INSERT	
					01-26-023-73410	36.66
					40 WATT SOLDERING IRON	
					60-00-000-73410	11.96
					63-00-000-73410	1.33
					64-00-000-73410	5.70
			29028		HAMMER DRILL BIT 5/8"X6", SLEEV	
					01-26-023-73410	77.18
			29038		SPIKE LIGHT PLASTIC, BLK EXT CO	
					01-26-024-73570	96.84
			29045		DUPLEX OUTLT, COVER DUPLEX, I	
					01-26-025-72520	49.21
			29052		SLEEVE ANCHORS 5/8, SLEEVE AN	
					01-26-023-73410	44.58
			29099		15QT CLEARVIEW LATCH BOX, LO	
					01-26-025-73580	112.00
			29109		TEC IN/OUT CARPET ADH, CHIP BF	
					01-26-025-72520	20.43
					Total :	554.22
199635	11/4/2022	020719	MERRILL, LISA		REPLACMENT OF DAMAGED MAIL	
					01-26-023-73840	842.52
					Total :	842.52
199636	11/4/2022	014369	MIDWEST OFFICE INTERIORS		FURNITURE FOR THE POLICE DEP	
			263851	VTP-019393	30-00-000-75420	23,461.07
					Total :	23,461.07
199637	11/4/2022	005856	MONROE TRUCK EQUIPMENT, INC.		REPLACEMENT PTO ASSEMBLY FC	
			338271		01-26-023-72540	-2,593.74
			338347		MUNCIE SEAL FOR MC1 PTO, MUN	

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199637	11/4/2022	005856 MONROE TRUCK EQUIPMENT, INC.	(Continued)			
			80447		01-26-023-72540	28.87
			80448	VTP-019518	ADDITIONAL UPFITTING ON 2023 [1,374.00
				VTP-019518	30-00-000-74231	1,374.00
					Total :	183.13
199638	11/4/2022	015386 MUNICIPAL GIS PARTNERS, INC	6409		GIS STAFFING SERVICES OCT'22	
					01-16-000-72652	8,926.95
					60-00-000-72652	5,623.98
					63-00-000-72652	624.89
					64-00-000-72652	2,678.07
					Total :	17,853.89
199639	11/4/2022	018596 MURMANN, VINCENT	103122		REIMBURSEMENT FOR K-9 DOG FI	
					01-17-220-72240	112.60
					Total :	112.60
199640	11/4/2022	015723 NICOR	01981510009		ACCT#01981510009 METER#39689	
			53463710003		01-26-025-72511	157.41
			54072310003		ACCT#53463710003 METER 291221	54.03
			73675410002		01-26-025-72511	2,065.83
			74433410003		ACCT#54072310003 METER 542086	2,254.72
			83523710008		01-26-025-72511	49.55
			9601958527		ACCT#73675410002 METER 356130	1,733.18
					01-26-025-72511	134.43
					Total :	6,449.15
199641	11/4/2022	006178 NORMAN'S	08012022		UNIFORM CLEAN - SCOTT MERRIT	
					01-26-025-73870	69.45

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199641	11/4/2022	006178 NORMAN'S	(Continued) 73455		SHAIBI - INSTRUCTED BY SRGT PE 01-17-220-73610	10.20
					Total :	79.65
199642	11/4/2022	006216 NORTH EAST MULTI-REG TRAINING	313107		MANAGING AN INVESTIGATIVE UN 01-17-220-72140	375.00
					Total :	375.00
199643	11/4/2022	020776 O'SULLIVAN, DENNIS	Ref001428392		UB Refund Cst #00509400; refund cr 60-00-000-20599	564.89
					Total :	564.89
199644	11/4/2022	014025 OZINGA READY MIX CONCRETE,INC.	ARI00478554		EMERGENCY RESTORATION - 660 60-00-000-73770 63-00-000-73770 64-00-000-73770	613.74 68.19 292.26
					Total :	974.19
199645	11/4/2022	013096 PACE SYSTEMS INC	212776		VIL013 - RADIO MOVE 01-26-025-72520	500.00
					Total :	500.00
199646	11/4/2022	006475 PARK ACE HARDWARE	069019/1		LED FLASHLIGHTS, CONN WIRE, E 60-00-000-73410 63-00-000-73410 64-00-000-73410	18.82 2.10 8.95
			069065/1		33 RS 91E RAPID SUPER CHAIN, P 01-26-023-73410	171.14
			069068/1		CRIMPING PLIER, FERRUL/STOPS 60-00-000-73410 63-00-000-73410 64-00-000-73410 01-26-023-73410 01-26-024-73410	6.16 0.68 2.93 9.78 4.90
			69008/1		DISHWASHER TABS, COFFEE FILT 01-19-000-73870	509.91

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199646	11/4/2022	006475 PARK ACE HARDWARE	(Continued)		01-19-000-73540	25.98
					01-19-000-73580	177.77
					01-19-000-73585	337.20
			69024/1		EXCHANGE LP TANK BR	
					01-19-000-73540	39.98
			69028/1		XMAS LIGHTS & CORDS FOR SPEA	
					01-35-000-73570	151.96
					Total :	1,468.26
199647	11/4/2022	006780 POMP'S TIRE SERVICE, INC	410991155	VTP-019570	245/60VR18 GOODYEAR TIRES (9S	
					01-17-205-73560	1,315.12
					Total :	1,315.12
199648	11/4/2022	006850 QUILL CORPORATION	28491449		ST 8.5X11 CARD 110 92 1PK WHT	
			48475678		01-14-000-72974	39.08
					CLEAR LARGE PARTY BAGS 25 CT	
					01-35-000-73870	28.89
					Total :	67.97
199649	11/4/2022	006361 RAY O' HERRON CO INC	2229420		RAINCOAT, BLK, YEL, HOOD FOR	
			2229693		01-21-000-73610	1,368.44
					HOOD FOR JACKETS, LIME L/LX/2)	
			2229717		01-21-000-73610	26.98
					Q4172~	
			2229801	VTP-018677	01-17-220-73760	5,000.00
					POLO NAVY, D.E. ON LEFT CHEST	
					01-17-220-73610	51.95
					Total :	6,447.37
199650	11/4/2022	006874 ROBINSON ENGINEERING CO. LTD.	22090181		21-R0681 TP OAK RIDGE SUBDV AI	
					16-00-000-72840	7,846.75
			22090284		21-R0315.01 TP 174TH ST. RECON	
					16-00-000-75703	617.24
					16-00-000-75500	136.16
					27-00-000-75703	768.47
					27-00-000-75806	192.12

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199650	11/4/2022	006874 ROBINSON ENGINEERING CO. LTD.	(Continued)			
			22100127		27-00-000-75500	169.51
			22100128		21-R0430 TP SCANNELL DEV VOLL	
			22100129		01-14-000-72840	567.50
			22100135		21-R0681 TP OAK RIDGE SUBDIVIS	
			22100138		16-00-000-72840	6,252.75
			22100361		21-R0708 TP LOYOLA MEDICAN (17	
					01-14-000-72840	2,912.00
					22-R0503 TP MARRIOTT HOTEL 18	
					01-14-000-72840	1,672.25
					22-R0633 TP GAS N WASH (LAGRA	
					01-14-000-72840	4,684.25
					21-R0315.01 TP 174TH ST RECON	
					16-00-000-75703	534.55
					16-00-000-75500	176.87
					27-00-000-75703	801.82
					27-00-000-75806	334.09
					27-00-000-75500	117.92
			22100362		21-R0320.02 TP DOG PARK PATH P	
			22100364		33-00-000-75205	4,620.00
					22-R0005.014 TP FY 2023 PMP RES	
			22100365		05-00-000-72840	45,893.00
			22100367		22-R0446 TP STREET LIGHTING VII	
					30-00-000-75500	847.75
					22-R0650 TP ITEP GRANT APPLICA	
					01-26-023-72840	5,000.00
					Total :	84,145.00
199651	11/4/2022	019092 RORY GROUP, LLC	3920		BUSINESS CONSULTING FEE - NO	
					01-11-000-72790	3,500.00
					Total :	3,500.00
199652	11/4/2022	016334 RUSH TRUCK CENTERS	3028453885		CREDIT - PARTS RETURN - TUBE A	
			3028454203		01-26-023-72540	1,077.70
			3028466175		CREDIT VALVE ASSY EXH BRAKE	
					01-26-023-72540	555.28
					CREDIT - ACTUATOR ASSY W/CLIP	

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199652	11/4/2022	016334 RUSH TRUCK CENTERS	(Continued)	-	01-26-023-72540	277.05
			3029867184		LINK, STEERING DRAG, STREET #	
			3029892985		01-26-023-72540	187.08
					GASKET/NAV 04: SNO	
					01-26-023-72540	205.00
					Total :	2,302.11
199653	11/4/2022	007629 SAM'S CLUB DIRECT	102722		WATER, COFFEE, FILTERS, CANDY	
					60-00-000-73115	6.98
					64-00-000-73115	5.98
					01-26-023-73115	19.94
					01-26-024-73115	9.97
					01-14-000-73115	123.44
					01-17-205-73315	202.91
					63-00-000-73115	6.98
					Total :	376.20
199654	11/4/2022	007572 SCHAAF EQUIPMENT CO. INC.	1000067281		HUSQUARNA SAN (WATER)	
					60-00-000-72540	38.64
					63-00-000-72540	12.88
					64-00-000-72540	22.08
					Total :	73.60
199655	11/4/2022	007453 SERVICE SANITATION, INC.	8454892		PORTA-POTTIES FOR BOO BASH	
					01-35-000-72923	485.00
					Total :	485.00
199656	11/4/2022	020511 SIERRA ITS	1339		IT STAFF J. DAVILA 10/9-10/15/22	
			1340		01-16-000-72790	1,800.00
			1349		IT STAFF J DAVILA - MILEAGE 10/1	
					01-16-000-72790	63.94
					IT STAFF J. DAVILA 10/16-10/22/22	
					01-16-000-72790	1,800.00
					Total :	3,663.94
199657	11/4/2022	013043 SITE DESIGN GROUP, LTD.	8081.38		PLANTERS	

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199657	11/4/2022	013043 SITE DESIGN GROUP, LTD.	(Continued)	VTP-019169	01-26-023-72847	275.00
					Total :	275.00
199658	11/4/2022	007224 STANDARD EQUIPMENT COMPANY	P39524		PRESSURE SLOT RUBBER - STREI 01-26-023-72530	386.51
					Total :	386.51
199659	11/4/2022	012238 STAPLES BUSINESS ADVANTAGE	3521099769		DESK REFILL 3X6, BROTHER LIFT 01-15-000-73110	40.63
			3521099770		BINDER CV D-RING LOCKING 5 BL 01-13-000-73110	69.92
					Total :	110.55
199660	11/4/2022	007438 SUB TRAILER HITCH, INC.	13768		PINTLE COMBO, PINTLE BAR, 2-1/2 01-26-023-72540	255.85
					Total :	255.85
199661	11/4/2022	007205 SUBURBAN LABORATORIES INC.	208289		DISINFECTANT BYPRODUCTS 60-00-000-72865	1,137.50
					63-00-000-72865	487.50
					Total :	1,625.00
199662	11/4/2022	007297 SUTTON FORD INC./FLEET SALES	QB102522-1		VEHICLE 718 - ELECT, 135 - STREE 01-26-024-72530	171.00
					01-26-023-72530	163.00
					Total :	334.00
199663	11/4/2022	020581 SYSTEM SUPPORT & INTEGRATION, (S	8882	VTP-019269	SENSORVIEW SOFTWARE 01-26-025-72520	600.00
					Total :	600.00
199664	11/4/2022	018607 TELCOM INNOVATIONS GROUP, LLC	A59186		OVERTIME LABOR FOR BILLABLE 01-26-025-72777	416.88
					Total :	416.88
199665	11/4/2022	014653 THE BLUE LINE	44006		911 DISPATCHER RECRUITMENT L 01-14-000-72446	348.00

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199665	11/4/2022	014653	014653 THE BLUE LINE	(Continued)	Total :	348.00
199666	11/4/2022	007886	THEODORE POLYGRAPH SERVICE	7966	POLYGRAPH PRE EMPLOYMENT J. 01-41-040-72846	200.00
					Total :	200.00
199667	11/4/2022	007777	THOMPSON ELEVATOR INSPECTION	22-1976	ELEVATOR PLAN REVIEW CRISTA I 01-33-300-72853	75.00
				22-2632	LA QUINTA INN 7255 W 183RD ST - 01-33-300-72853	75.00
					Total :	150.00
199668	11/4/2022	004490	TINLEY PARK POLICE DEPT	110122	PETTY CASH POLICE CHIEFS MEE 01-17-220-72230	13.07
					01-17-215-72220	32.11
					01-17-205-72220	147.79
					01-17-205-72170	25.00
					Total :	217.97
199669	11/4/2022	019712	TM TIRE CO INC	145480	SERVICE CALL LOADER LF#142 ST 01-26-023-72540	371.75
					Total :	371.75
199670	11/4/2022	019700	T-MOBILE USA INC	983207796	ACCT#983207796 MOBILE LINES 9/ 01-16-000-72120	118.96
					Total :	118.96
199671	11/4/2022	007657	TREASURER,STATE OF ILLINOIS	124982	FINAL 84TH AVE 171ST TO 159TH S 33-00-000-75806	19,766.60
				125009	FINAL 191ST - HARLEM TO RIDGEL 30-00-000-75806	137,120.40
					Total :	156,887.00
199672	11/4/2022	008040	UNDERGROUND PIPE & VALVE CO	057726-01	6"X16" ALL SS REPAIR CLAMP DIP/ 60-00-000-73630	338.31
					63-00-000-73630	37.59
					64-00-000-73630	161.10

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199672	11/4/2022	008040	008040 UNDERGROUND PIPE & VALVE CO (Continued)		Total :	537.00
199673	11/4/2022	002176	UNITED STATES POSTAL SERVICE	102822	NOVEMBER WATER BILLS 60-00-000-72110 64-00-000-72110	2,135.50 915.22
					Total :	3,050.72
199674	11/4/2022	008057	USA BLUE BOOK	147406	HACH DPD CHLORINE SAMPLE 100 60-00-000-73550 63-00-000-73550 64-00-000-73550	176.35 176.35 151.17
					Total :	503.87
199675	11/4/2022	018250	VERIZON CONNECT NWF INC	322000033032	DASHCAM FOR SNOW PLOWS 01-26-023-72790	331.55
				VTP-019546	Total :	331.55
199676	11/4/2022	011416	VERIZON WIRELESS	9918808220	ACCT#442345192-00001 WATER RE 60-00-000-72127 63-00-000-72127 64-00-000-72127	17.79 17.79 15.25
					Total :	50.83
199677	11/4/2022	010165	WAREHOUSE DIRECT INC	5352108-0	PAPER, SPOT MARKET 20LB - MAR 01-19-000-73110	286.45
				5359971-0	INKCART PG-240XL, BK - MARK MA 01-26-023-73110 60-00-000-73110 63-00-000-73110 64-00-000-73110 01-26-024-73110	14.08 67.64 7.52 32.21 7.03
				5360760-0	SANITIZER, HND, PURL, 1000LM - M 01-26-025-73580	131.67
					Total :	546.60
199678	11/4/2022	013263	WEST SIDE TRACTOR SALES	S17769	STREET PAD - UPS - WATER #110 E 60-00-000-72530 63-00-000-72530	150.56 50.19

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199678	11/4/2022	013263 WEST SIDE TRACTOR SALES	(Continued)		64-00-000-72530	86.04
Total :						286.79
108 Vouchers for bank code : apbank						Bank total : 1,554,641.17

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4263	11/1/2022	018837	INSURANCE PROGRAM MANAGERS GR 200211W025		PAYEE-PETERSON, JOHNSON & M 01-14-000-72542	774.00
					Total :	774.00
4264	11/1/2022	018837	INSURANCE PROGRAM MANAGERS GR 200211W025-1		PAYEE-PETERSON, JOHNSON & M 01-14-000-72542	344.00
					Total :	344.00
4265	11/1/2022	018837	INSURANCE PROGRAM MANAGERS GR 200219W023		PAYEE-PETERSON JOHNSON & ML 01-14-000-72542	2,666.00
					Total :	2,666.00
4266	11/1/2022	018837	INSURANCE PROGRAM MANAGERS GR 200219W023-1		PAYEE-PETERSON JOHNSON & ML 01-14-000-72542	4,496.50
					Total :	4,496.50
4267	11/1/2022	018837	INSURANCE PROGRAM MANAGERS GR 210323W028		PAYEE-PETERSON, JOHNSON & M 01-14-000-72542	77.50
					Total :	77.50
4268	11/1/2022	018837	INSURANCE PROGRAM MANAGERS GR 210421W008		PAYEE-VILLAGE OF TINLEY PARK 01-14-000-72542	1,704.52
					Total :	1,704.52
4269	11/1/2022	018837	INSURANCE PROGRAM MANAGERS GR 200803W006		PAYEE-VILLAGE OF TINLEY PARK 01-14-000-72542	1,113.02
					Total :	1,113.02
4270	11/1/2022	018837	INSURANCE PROGRAM MANAGERS GR 210731W002		PAYEE-WOODLAKE MEDICAL 60-00-000-72542 63-00-000-72542 64-00-000-72542	2,401.19 457.37 1,225.10
					Total :	4,083.66
8 Vouchers for bank code : ipmg						Bank total : 15,259.20
118 Vouchers in this report						Total vouchers : 1,574,305.93

Bank code : ipmq

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
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The Tinley Park Village Board having duly met at Village Hall do hereby certify that the following claims or demands against said village were presented and are approved for payment as presented on the above listing.

In witness thereof, the Village President and Clerk of the Village of Tinley Park, hereunto set their hands.

_____ Village President

_____ Village Clerk

_____ Date

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Voucher List
Village of Tinley Park

Page: 1

Bank code : ap py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
126408	11/11/2022	017391 VSP ILLINOIS	PR110122		VSP 30061452 -OCT PMT/NOV COV 86-00-000-20432	158.74
Total :						158.74
1 Vouchers for bank code : ap_py						Bank total : 158.74

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Voucher List
Village of Tinley Park

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
199681	11/11/2022	002856 AIRY'S, INC	26954		EMERGENCY WATER MAIN BREAK	
					60-00-000-72745	655.97
					63-00-000-72745	655.97
					64-00-000-72745	562.27
					60-00-000-72745	981.50
					63-00-000-72745	981.50
					64-00-000-72745	841.30
			26992		EMERGENCY REPAIR FOUND WHE	
					30-00-000-75801	2,884.61
					Total :	7,563.12
199682	11/11/2022	002628 AMERICAN WATER	4000247415		NOV '22 FLAT MONTHLY FEE	
					64-00-000-73225	455.67
					Total :	455.67
199683	11/11/2022	002424 AMERICAN WATER WORKS ASSOC	110722		MEMBERSHIP RENEWAL - AL LORI	
					60-00-000-72720	29.05
					63-00-000-72720	29.05
					64-00-000-72720	24.90
					Total :	83.00
199684	11/11/2022	014936 AQUAMIST PLUMBING & LAWN	115767		MID SEASON INSPECTION AND RE	
					01-26-025-72790	422.48
					Total :	422.48
199685	11/11/2022	010062 B & H PHOTO. VIDEO .PRO AUDIO	206998570	VTP-019396	CAMERA EQUIPMENT	
					01-17-225-73600	799.95
					Total :	799.95
199686	11/11/2022	003166 B & J TOWING AND AUTO REPAIR	21638		BUS SAFETY INSPECTION	
					01-42-000-72540	56.00
					60-00-000-72266	69.30
					63-00-000-72266	69.30
					64-00-000-72266	59.40
					01-26-023-72266	112.00
					Total :	366.00

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Voucher List
Village of Tinley Park

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
199687	11/11/2022	020280 BETTENHAUSEN & ASSOCIATES LLC	110622		FINANCIAL AND ADMIN PROF SVC 01-15-000-72790	4,200.00
					Total :	4,200.00
199688	11/11/2022	002974 BETTENHAUSEN CONSTRUCTION SERV	220132		HAULING SPOILS CHRISTINSEN F/	
					01-26-023-72890	337.50
					60-00-000-73681	496.13
					63-00-000-73681	55.13
					64-00-000-73681	236.24
			220133		HAULING LEAVES TO CHRISTINSE	
					01-26-023-72890	281.25
					60-00-000-73681	413.44
					63-00-000-73681	45.94
					64-00-000-73681	196.87
			220134		TRUCK TIME FOR LIMESTONE ETC	
					01-26-023-73860	168.75
					60-00-000-73860	212.63
					63-00-000-73860	23.63
					64-00-000-73860	101.25
					70-00-000-73860	56.24
			220135		HAULING LEAVES TO CHRISTINSE	
					01-26-023-72890	281.25
					60-00-000-73681	413.44
					63-00-000-73681	45.94
					64-00-000-73681	196.87
					Total :	3,562.50
199689	11/11/2022	020603 BILL FIGEL PUBLIC RELATION LLC	004		PR ACTIVITIES SEPTEMBER '22	
					01-14-000-72790	1,500.00
			005		PR ACTIVITIES OCTOBER '22	
					01-14-000-72790	1,500.00
					Total :	3,000.00
199690	11/11/2022	010207 BISHOP, BRYAN	110722		REIMBURSEMENT FOR LUNCH - AI	
					01-17-220-72140	75.00
					Total :	75.00

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Voucher List
Village of Tinley Park

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
199691	11/11/2022	003396 CASE LOTS INC	14640		SUPER-SORB ABSORBENS 6/12'S I 01-26-025-73580	97.80
					Total :	97.80
199692	11/11/2022	018060 CELTIC COMMERCIAL PAINTING,LLC	10385	VTP-019493	DRYWALL AND PAINT AT PSB 01-26-025-72520	785.00
					Total :	785.00
199693	11/11/2022	015199 CHICAGO PARTS & SOUND LLC	2-0001128		RED AND BLUE SPLIT 01-17-205-72540	74.50
			3-0050921		CAB FILTER, OIL FILTER 01-17-205-72540	196.44
			3-0052432		DISC BRAKE ROTOR W/PADS 01-26-023-72540	154.29
					60-00-000-72540	39.90
					63-00-000-72540	13.30
					64-00-000-72540	22.80
					Total :	501.23
199694	11/11/2022	018325 CHICAGO TRIBUNE COMPANY LLC	166164234		SUBSCRIPTION THRU 1/24/23 01-14-000-72720	87.50
					Total :	87.50
199695	11/11/2022	013150 CHRISTIANSEN FARMS LLC	08960		YARD LEAVES 10/17 AND 10/18 01-26-023-72890	300.00
					Total :	300.00
199696	11/11/2022	013820 CINTAS CORPORATION	4136221949		BLACK MAT, GRAY MAT, BLK, GRA' 01-26-025-72790	176.78
					Total :	176.78
199697	11/11/2022	020784 CITY ESCAPE GARDEN DESIGN LLC	Ref001428668		UB REFUND CST #00517878 HYDR. 60-00-000-20599	600.00
					Total :	600.00
199698	11/11/2022	012826 CONSTELLATION NEWENERGY, INC.	63746751301		ACCT#875224 UTIL#3784068018 18 60-00-000-72510	2,258.57
					63-00-000-72510	2,258.58

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
199698	11/11/2022	012826	CONSTELLATION NEWENERGY, INC.		(Continued)	
			63746761801		ACCT#875225 UTIL#4373166015 66	
					60-00-000-72510	1,506.43
					63-00-000-72510	1,506.43
					Total :	7,530.01
199699	11/11/2022	019809	COOK COUNTY TREASURER	2022-3	MAINTENANCE OF TRAFFIC SIGNA	
					01-26-024-72775	6,159.00
					Total :	6,159.00
199700	11/11/2022	018234	CORE & MAIN LP	R835221	MISC MATERIAL - CLAYXCI/PVC, W	
					60-00-000-73630	470.91
					63-00-000-73630	52.32
					64-00-000-73630	224.25
					Total :	747.48
199701	11/11/2022	020267	CORNERSTONE GOVERNMENT AFFAIR	VTP-112022	GOVT RELATIONS AND CONSULTI	
					01-14-000-72790	4,500.00
					Total :	4,500.00
199702	11/11/2022	016070	CR SCHMIDT INC.	3906	ENGRAVED PAVER INSTALLATION	
					01-26-025-72523	800.00
					Total :	800.00
199703	11/11/2022	014690	DARLING INGREDIENTS INC	12382641	CAVALLINI'S CAFE SERVICE FEE T	
					01-26-025-72530	155.00
					Total :	155.00
199704	11/11/2022	003822	DIXON ENGINEERING INC.	22-0951	5,000,000 GALLON RESERVOIR - P	
					60-00-000-72840	434.23
					63-00-000-72840	48.25
					64-00-000-72840	206.77
					Total :	689.25
199705	11/11/2022	018379	DM INDUSTRIAL JANITORIAL SERV	7157	CLEANING SERVICES	
				7210	01-26-025-72525	3,720.00
				VTP-019421	JANITOR SERVICES FOR PD	
				VTP-019601	01-26-025-72525	3,720.00

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
199705	11/11/2022	018379	018379 DM INDUSTRIAL JANITORIAL SERV (Continued)		Total :	7,440.00
199706	11/11/2022	004009	EAGLE UNIFORM CO INC		FIRE MEMBER UNIFORMS (CLASS	
			INV-10918	VTP-019131	01-19-000-73610	256.50
			INV-9711	VTP-019131	FIRE MEMBER UNIFORMS (CLASS	
					01-19-000-73610	45.00
					Total :	301.50
199707	11/11/2022	011176	ELEMENT GRAPHICS & DESIGN, INC	20169	REPAIR UNIT 4R/2017 FORD INTER	
					01-17-205-72540	71.63
					Total :	71.63
199708	11/11/2022	020508	ENTERPRISE FLEET MANAGEMENT	FBN4596779	FLTNOV'22 25Q836,25P658,256S3V	
					60-00-000-20201	354.32
					60-00-000-96142	129.96
					60-00-000-72863	42.03
					60-00-000-20201	354.32
					60-00-000-96142	129.96
					60-00-000-72863	42.02
					60-00-000-20201	479.87
					60-00-000-96142	199.03
					60-00-000-72863	43.28
					30-00-000-96141	423.14
					30-00-000-96142	191.25
					01-17-205-72863	42.93
					30-00-000-96141	391.86
					30-00-000-96142	173.06
					01-26-023-72863	39.97
					30-00-000-96141	425.87
					30-00-000-96142	190.35
					01-12-000-72863	43.09
					30-00-000-96141	744.56
					30-00-000-74232	1,199.50
					30-00-000-96142	348.81
					01-26-023-72863	67.98
					30-00-000-96141	603.89
					30-00-000-74224	2,505.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
199708	11/11/2022	020508 ENTERPRISE FLEET MANAGEMENT	(Continued)			
					30-00-000-96142	366.85
					01-26-023-72863	71.44
					01-26-023-72860	314.00
					30-00-000-96141	396.02
					30-00-000-74224	2,505.00
					30-00-000-96142	334.68
					01-26-024-72860	314.00
					01-26-024-72863	61.04
					Total :	13,529.08
199709	11/11/2022	004019 EVON'S TROPHIES & AWARDS	082622		2 POLOS BOUGHT FOR PD W/LOG	
					01-17-205-73610	30.00
			102122		EMPLOYEE RECOGNITION - AIR P	
					01-17-205-72974	197.16
					Total :	227.16
199710	11/11/2022	004176 FEDEX (FEDERAL EXPRESS)	7-933-84490		SHIPMENT TO PETERSON, JOHNS	
					01-13-000-72110	33.32
					Total :	33.32
199711	11/11/2022	015058 FLEETPRIDE	103466586		10218 HD AIR MISC - STREET - PLC	
					01-26-023-72540	80.16
					Total :	80.16
199712	11/11/2022	012941 FMP	50-4066991		VEHICLE 42376 - 2013 POLICE INTI	
					01-17-205-72540	375.72
			52-523817		V DIESEL TURBO CHARGED VIN	
					01-19-000-72540	35.06
					Total :	410.78
199713	11/11/2022	011132 FORCE ENTERPRISES	056658		HOLIDAY BANNERS	
					01-35-000-72954	390.00
					Total :	390.00
199714	11/11/2022	020195 FOREST PRINTING COMPANY	114432		LETTERHEADS 8.5 X 11 BRIGHT W	
					01-14-000-72310	447.83

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Village of Tinley Park

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
199714	11/11/2022	020195	020195 FOREST PRINTING COMPANY	(Continued)	Total :	447.83
199715	11/11/2022	011611	FOX VALLEY FIRE & SAFETY CO.	IN00558943	MONTHLY RADIO MAINTENANCE F 14-00-000-72750	8,761.50
				VTP-019152	Total :	8,761.50
199716	11/11/2022	019349	GARVEY'S OFFICE PRODUCTS	PINV2342729	POST IT POP UP, PENS 01-19-000-73110	37.12
					Total :	37.12
199717	11/11/2022	004386	GLOCK PROFESSIONAL, INC.	TRP/100173679	ARMORER'S COURSE - PLAINFIELD 01-17-220-72140	250.00
					Total :	250.00
199718	11/11/2022	004538	GOLDY LOCKS INC	28067503	SINGLE CUT DUPLICATE KEY 01-17-215-73600	9.75
			28196666		DOUBLE CUT DUPLICATE KEY - ST 01-26-023-72540	15.00
					Total :	24.75
199719	11/11/2022	004493	GORDON FOOD SERVICE INC.	768193437	CREAMERS 60-00-000-73115	4.46
					63-00-000-73115	4.46
					64-00-000-73115	3.82
					01-26-023-73115	12.74
					01-26-024-73115	6.36
					Total :	31.84
199720	11/11/2022	015397	GOVTEMPSUSA LLC	4070531	FY23-GOVTEMPS USA (CONTRACT) 01-12-000-72790	568.75
				VTP-019223	Total :	568.75
199721	11/11/2022	004438	GRAINGER	9493350608	FIRE SWATTER STRAIGHT HANDLI 01-19-000-73410	139.20
			9501788005		REFERENCE BOOK, ENGLISH, PAF 01-19-000-72530	37.44
			9505196023		TOOL BAG CANVAS, GENERAL PUI 01-26-025-73410	17.32

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
199721	11/11/2022	004438 004438 GRAINGER	(Continued)		Total :	193.96
199722	11/11/2022	000863 GRAPHIC SCREEN PRINTING	17516		NAVY T-SHIRTS, WHITE IMPRINT L 01-19-000-73610	633.00
					Total :	633.00
199723	11/11/2022	013177 GREATER WILL COUNTY EMERG.	2022-14		2022 ASSOCIATION DUES 01-21-000-72720	100.00
					Total :	100.00
199724	11/11/2022	004741 HEARTS & FLOWERS	010595		FLOWERS - TERRY LUSBY, JR'S M 60-00-000-73110 63-00-000-73110 64-00-000-73110 01-26-023-73110 01-26-024-73110	27.09 3.01 12.90 42.99 21.50
					Total :	107.49
199725	11/11/2022	020422 HENEGHAN, KYLE	110822		REIMBURSE FOR LUNCH - 40 HOU 01-17-220-72140	75.00
					Total :	75.00
199726	11/11/2022	001487 HOMEWOOD DISPOSAL SERVICE	7995022		30 YD EXCHANGE HAUL, STAR TSF 01-26-023-72890	369.65
					Total :	369.65
199727	11/11/2022	004985 ILLINOIS STATE TOLL HWY AUTH	G121000005746		ACCT#8793 TOLL FEES 7/1-9/30/22 01-17-205-72130 01-26-023-72170 84-00-000-20199	1.10 27.00 30.95
					Total :	59.05
199728	11/11/2022	018478 INSIGNIA STONE & TILE	IST3487	VTP-019530	TRAIN STATION RENOVATIONS 01-26-025-72520	600.00
					Total :	600.00
199729	11/11/2022	004875 IRMA	SALES0020458		SEPT '22 DEDUCTIBLE 70-00-000-72541	542.00

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Village of Tinley Park

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
199729	11/11/2022	004875 004875 IRMA	(Continued)		Total :	542.00
199730	11/11/2022	020782 KEANE, MICHAEL & ANNETTE	Ref001428666		UB Refund Cst #00450561;rfind chas 60-00-000-20599	298.49
					Total :	298.49
199731	11/11/2022	005379 KLEIN, THORPE & JENKINS, LTD	229492		LEGAL SVC ADMINISTRATIVE HEAL 01-14-000-72850	1,333.00
					Total :	1,333.00
199732	11/11/2022	018292 KNICKERBOCKER ROOFING & PAVING	20117256		EMERGENCY ROOF REPAIR - TP F 01-26-025-72530	2,778.96
					Total :	2,778.96
199733	11/11/2022	020207 LENNY'S GAS N WASH 183RD ST	3263		CAR WASH - VM SEPT '22 01-17-205-72540	108.00
			3320		CAR WASH - VM OCT '22 01-17-205-72540	140.00
			3321		CAR WASH - PW OCT'22 60-00-000-72540	4.54
					63-00-000-72540	1.51
					64-00-000-72540	2.59
					01-26-023-72540	15.36
					Total :	272.00
199734	11/11/2022	007100 M. E.SIMPSON COMPANY, INC	39499		WATER ASSESSMENT PROGRAM (
				VTP-019592	60-00-000-72513	848.11
				VTP-019592	60-00-000-72790	4,416.89
					Total :	5,265.00
199735	11/11/2022	020164 MAGNEGRIP	PS455-1187		PREVENTATIVE MAINTENANCE V-M 01-19-000-72520	4,619.04
					Total :	4,619.04
199736	11/11/2022	013969 MAP AUTOMOTIVE OF CHICAGO	40-685542		CONTOUR BLADE - POLICE STOCK 01-17-205-72540	198.36
					Total :	198.36

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Village of Tinley Park

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
199737	11/11/2022	020322 MASTER AUTO SUPPLY	15030-124059		AIR FILTER - STREET STOCK 01-26-023-72540	249.79
			15030-124135		VILLAGE BUSS SERVICE - AIR FILT 01-42-000-72540	22.78
			15030-124350		FUSE MINI 32V BX10A 01-26-023-72540	12.75
					Total :	285.32
199738	11/11/2022	006074 MENARDS	110222		STEEL RACKING BEAM FOR STOR 01-21-000-72530	408.39
			110522		STEEL RACKING BEAM FOR STOR 01-21-000-72530	172.87
			29312		3/4" X 650' MAGIC TAPE 60-00-000-73110	7.53
					63-00-000-73110	0.84
					64-00-000-73110	3.59
			29339		4-1/2" METAL CUT-OFF, 4-1/2" MET, 60-00-000-73410	27.33
					63-00-000-73410	3.04
					64-00-000-73410	13.01
			29378		1/8 LN WALLGRIPS, SS PUSH PLAT 01-26-025-72520	16.80
			29447		FLIPTOGGLE3, D-RING HANGER 01-19-000-72530	12.42
					Total :	665.82
199739	11/11/2022	014369 MIDWEST OFFICE INTERIORS	5323998-0	VTP-019393	FURNITURE FOR THE POLICE DEF 30-00-000-75420	7,621.49
					Total :	7,621.49
199740	11/11/2022	017651 MSC INDUSTRIAL SUPPLY CO.	5779319001		SCREWS, WASHERS, LOCK NUTS, 01-26-023-73840	252.79
			5783122001		HYDRAULIC COUPLERS, CAP SCR 60-00-000-72540	51.42
					63-00-000-72540	17.14
					64-00-000-72540	29.38
					01-26-023-72540	386.35

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
199740	11/11/2022	017651 MSC INDUSTRIAL SUPPLY CO.	(Continued)		01-26-024-72540	48.98
					Total :	786.06
199741	11/11/2022	017157 MUNICIPAL CLERKS OF ILLINOIS	110422		MCI DUES - LAURA GODETTE & NA 01-13-000-72720	170.00
					Total :	170.00
199742	11/11/2022	010810 MUNICIPAL SERV. CONSULTING INC	TPCN-10-22		CONS SVC CIMP FOR VTP OCTOBI 30-00-000-75812	6,378.32
					11-00-000-72750	14,076.18
			TPCN-10-22HP-2	VTP-019571	HARRIS PORTABLES WITHOUT LTI 30-00-000-74150	12,715.00
					Total :	33,169.50
199743	11/11/2022	014443 MURPHY & MILLER, INC	11/1/2022		YEARLY HVAC MAINTENANCE AND 01-26-025-72790	889.25
			MC00012337	VTP-019291	YEARLY HVAC MAINTENANCE AND 01-26-025-72790	616.55
			MC00012347	VTP-019291	YEARLY HVAC MAINTENANCE AND 01-26-025-72790	4,364.47
					Total :	5,870.27
199744	11/11/2022	015723 NICOR	06821610000		ACCT#06821610000 METER 276933 60-00-000-72511	17.76
					63-00-000-72511	17.76
					64-00-000-72511	15.22
			12213610004		ACCT#12213610004 METER#503133 01-26-025-72511	680.77
					Total :	731.51
199745	11/11/2022	006178 NORMAN'S	71654		BUNTING 01-26-025-73870	32.95
					Total :	32.95
199746	11/11/2022	020672 OLD NATIONAL BANK	111122		SAFE DEPOSIT BOX 352 00154 11/ 01-17-205-73600	145.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
199746	11/11/2022	020672 OLD NATIONAL BANK	(Continued) 111122.		SAFETY DEPOSIT BOX 352 00155 F 01-13-000-72720	145.00
					Total :	290.00
199747	11/11/2022	014025 OZINGA READY MIX CONCRETE,INC.	ARI00479740		EMERGENCY RESTORATION - 167; 60-00-000-73770	574.56
					63-00-000-73770	63.84
					64-00-000-73770	273.60
					Total :	912.00
199748	11/11/2022	006475 PARK ACE HARDWARE	007680/3		33RS3 72 RAPID SUPER 20" CHAIN 01-26-023-73410	113.97
			068909/1		EXCHANGE LP TANK BR, PACK TAF 01-19-000-72530	48.97
			069081/1		ELECTRICAL TAPE RBBR 15, 3/4" S 60-00-000-73110	17.67
					63-00-000-73110	1.96
					64-00-000-73110	8.41
			069108/1		HEX BUSHINGS 1C3/4" GLV 60-00-000-73630	4.62
					63-00-000-73630	0.51
					64-00-000-73630	2.21
			69074/1		HOOK CUP BRS 1-1/2" CD2, HANDL 01-26-023-73410	19.80
			69085/1		FRESH LAVENDER BREEZE 01-26-025-72520	25.41
					Total :	243.53
199749	11/11/2022	020780 PATHLIGHT PROPERTY MANAGEMENT	Ref001428508		REFUND RECEIPT #: 2623 19501 S 01-00-000-20100	25.00
					Total :	25.00
199750	11/11/2022	016350 PHYSICIANS IMMEDIATE CARE-CHGO	4292403		ACCT 56206 SCREENINGS FOR CI 01-41-040-72846	1,098.00
					Total :	1,098.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
199751	11/11/2022	006499 PITNEY BOWES INC	3105784846		ACCT#10611388 LEASING PD 10/30 01-17-205-72750	540.87
					Total :	540.87
199752	11/11/2022	006780 POMP'S TIRE SERVICE, INC	410991152	VTP-019572	245/60HR/18 FIRESTONE TIRES UN 01-26-023-73560	439.44
				VTP-019572	64-00-000-73560	216.44
					Total :	655.88
199753	11/11/2022	006635 POWER EQUIPMENT LEASING CO.	W3895		UNIT 31 ELECTRICAL - OUTRIGGEI 01-26-024-72540	269.24
					Total :	269.24
199754	11/11/2022	019583 PRECISE MRM LLC	200-1039585		5MB FLAT DATA PLAN US WITH NA 01-26-023-72655	189.00
					Total :	189.00
199755	11/11/2022	020783 PT FERRO	Ref001428667		UB REFUND CST #00480922 HYDR 60-00-000-20599	331.26
					Total :	331.26
199756	11/11/2022	006644 PUBLIC SAFETY GROUP, THE	6891	VTP-019590	WHEN SECONDS COUNT INSERVIC 01-21-210-72140	499.00
					Total :	499.00
199757	11/11/2022	011523 QUINN, DANNY	110422		REIMBURSEMENT FOR WORK SAF 01-26-023-73610	175.99
					Total :	175.99
199758	11/11/2022	006361 RAY O' HERRON CO INC	2230583		UNIFORM - M. GARCIA 01-17-220-73610	770.66
			2230611		UNIFORM J. GARCIA 01-17-220-73610	770.61
			2231308		UNIFORM - J. GARCIA - WANT + N/ 01-17-220-73610	81.98
					Total :	1,623.25
199759	11/11/2022	020655 R-BAR SOLUTIONS LLC	08022-03		TINLEY PARK EMERGENCY OPERA/	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
199759	11/11/2022	020655 R-BAR SOLUTIONS LLC	(Continued)			
			08022-04	VTP-019496	30-00-000-75112 TINLEY PARK EMERGENCY OPERA	500.00
			082022-01	VTP-019496	30-00-000-75112 RESOLVE ISSUES WITH TINLEY PA	125.00
			082022-02	VTP-019495	11-00-000-72750 RESOLVE ISSUES WITH TINLEY PA	1,375.00
				VTP-019495	11-00-000-72750	3,250.00
					Total :	5,250.00
199760	11/11/2022	017584 RELADYNE	1434877-IN		55 GALLONS 0W-20 DEXOS OIL	
			1434894-IN	VTP-019567	01-19-000-73535 (2) DRUMS DEF FLUID	830.60
				VTP-019568	01-26-023-73535	215.16
				VTP-019568	01-26-024-73535	107.58
				VTP-019568	60-00-000-73535	135.55
				VTP-019568	63-00-000-73535	15.06
				VTP-019568	64-00-000-73535	64.55
					Total :	1,368.50
199761	11/11/2022	006874 ROBINSON ENGINEERING CO. LTD.	22100366		22-R0578 TP OAK PARK AVE & 179 th	
					01-26-023-72840	3,910.20
					Total :	3,910.20
199762	11/11/2022	013234 ROMEOVILLE FIRE ACADEMY	2022-631		PUBLIC SAFETY UNMANNED AIRCRAFT	
				VTP-019352	01-19-000-72145	550.00
				VTP-019443	01-19-000-72145	550.00
					Total :	1,100.00
199763	11/11/2022	016334 RUSH TRUCK CENTERS	3029845672		GASKET/NAV04: SNO DEPOT PART	
					01-26-023-72540	54.90
					Total :	54.90
199764	11/11/2022	007629 SAM'S CLUB DIRECT	110222		PAPER TOWELS, WATER, BOUNTY	
					01-14-000-73115	78.00
					01-26-025-73580	315.64
					60-00-000-73110	5.53

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
199764	11/11/2022	007629 SAM'S CLUB DIRECT	(Continued)			
					63-00-000-73110	0.61
					64-00-000-73110	2.63
					60-00-000-73115	10.90
					63-00-000-73115	10.90
					64-00-000-73115	9.34
					01-26-023-73110	8.78
					01-26-023-73115	31.14
					01-26-024-73110	4.39
					01-26-024-73115	15.60
			110422		WATER, ZIPLOC SLIDER	
					01-14-000-73115	25.46
					60-00-000-73115	8.37
					63-00-000-73115	8.37
					64-00-000-73115	7.18
					01-26-023-73115	23.92
					01-26-024-73115	11.96
			110822		WATER, COFFEE	
					01-14-000-73115	40.44
					60-00-000-73115	12.85
					63-00-000-73115	12.85
					64-00-000-73115	11.02
					01-26-023-73115	36.72
					01-26-024-73115	18.35
					Total :	710.95
199765	11/11/2022	014962 SANCHEZ, LAURA	110722		REIMBURSEMENT FOR PEDESTRI/	
					01-17-220-72140	75.00
					Total :	75.00
199766	11/11/2022	007092 SAUNORIS	704616		TOP SOIL PER YARD	
					60-00-000-73680	201.60
					63-00-000-73680	22.40
					64-00-000-73680	96.00
					Total :	320.00
199767	11/11/2022	007453 SERVICE SANITATION, INC.	8508913		FIREMAN TRAINING CENTER, BAS	

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<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
199767	11/11/2022	007453 SERVICE SANITATION, INC.	(Continued)		01-19-000-72750	218.52
					Total :	218.52
199768	11/11/2022	019401 SHAIBI, HEMZA	110822		PER DIEM - 40 BASIC EVIDENCE TI 01-17-220-72140	75.00
					Total :	75.00
199769	11/11/2022	007393 SOUND SONIC INC	120622		SENIOR CENTER BINGO 12/6/22 01-41-056-72937	175.00
					Total :	175.00
199770	11/11/2022	020680 SPEEDWAY LLC	3000009477		OCT'22 PD CAR WASH 01-17-205-72540	252.00
					Total :	252.00
199771	11/11/2022	007224 STANDARD EQUIPMENT COMPANY	W09205	VTP-019579	ACCIDENT REPAIR FROM UNIT #99 01-26-023-72530	9,243.18
			W09271	VTP-019451	SWEEPER #99 REPAIR 01-26-023-72530	4,194.33
					Total :	13,437.51
199772	11/11/2022	012238 STAPLES BUSINESS ADVANTAGE	3521788182		CUSTOM SELF IN STAMP 01-17-205-73110	36.94
			3521788185		MISC OFFICE SUPPLIES 01-17-205-73110	339.71
			3521788187		LETTER OPENER - VICKI SEDORO 01-17-205-73110	8.30
			3522591395		LTRMARK PINK 20# 8.5 X 11 60-00-000-73110	25.17
					63-00-000-73110	2.80
					64-00-000-73110	11.98
					Total :	424.90
199773	11/11/2022	015452 STEINER ELECTRIC COMPANY	S007242760.001		LOW VOLT MTG BRACKET - THERM 01-26-025-72520	1.97
					Total :	1.97

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
199774	11/11/2022	019227 STREET COP TRAINING LLC	INV-002258		ILLINOIS CASE LAW THAT ALL COF 01-17-220-72140	175.00
					Total :	175.00
199775	11/11/2022	020769 STRYSZAK, ABIGAIL	110922		REIMBURSEMENT FOR HEARTSAV 01-21-000-72140	15.00
					Total :	15.00
199776	11/11/2022	007297 SUTTON FORD INC./FLEET SALES	564804		KIT FOR DB5Z7275 - 852 RV POLIC 01-17-205-72540	34.50
			565325		BRACKET - CALIPER POLICE 20A 01-17-205-72540	79.58
			565553		ITK KEY #37 01-26-024-72540	137.94
					Total :	252.02
199777	11/11/2022	007774 THORNTON EQUIPMENT SERVICES	19898	VTP-019544	POND REGRADING 65-00-000-72591	5,500.00
					Total :	5,500.00
199778	11/11/2022	007800 TK ELEVATOR CORPORATION	3006902884		ELEVATOR MAINTENANCE - 3 MON 01-26-025-72790	1,295.42
			3006905691		3 MONTH MAINT 11/1/22-1/31/23 01-26-025-72790	897.75
					Total :	2,193.17
199779	11/11/2022	012187 TOTAL AUTOMATION CONCEPTS, INC	C013908	VTP-019285	BUILDING AUTOMATION MAINTEN/ 01-26-025-72790	9,504.00
					Total :	9,504.00
199780	11/11/2022	007930 TRANS UNION	10200273		CREDIT SUMMARY EMPLOYMNT C 01-17-225-72852	121.32
					Total :	121.32
199781	11/11/2022	010579 UNIVERSITY OF ILLINOIS	UPI11204		POLICE STRATEGY & TACTICS #35 01-17-220-72140	500.00
					Total :	500.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
199782	11/11/2022	008011 URBANSKI, JOHN	110422		REIMBURSE SUBURBAN PUBLIC W 01-26-023-72170 60-00-000-72170 63-00-000-72170 64-00-000-72170	10.00 5.88 1.12 3.00
					Total :	20.00
199783	11/11/2022	017446 VETERINARY CLINIC OF TINLEY PK	110122		EUTHANASIA OPPOSUM #281311, I 01-17-220-72240	40.00
					Total :	40.00
199784	11/11/2022	006362 VILLAGE OF OAK LAWN	1-9990015-00		ACCT#1-9990015-00 10/1-11/1/22 60-00-000-73220 63-00-000-73220 2006 GO BONDS BASED ON 2022 I 60-00-000-73223 60-00-000-73222 IEPA TRANS MAIN 4A REIMB L17-50 60-00-000-73221	743,388.95 686,205.19 73,819.08 107,824.09 181,673.88
					Total :	1,792,911.19
199785	11/11/2022	010165 WAREHOUSE DIRECT INC	5363970-0		PAPER, SPOT MARKET, 20LB, 92 B 60-00-000-73110 63-00-000-73110 64-00-000-73110 01-26-023-73110 01-26-024-73110	80.25 8.92 38.21 127.38 63.69
					Total :	318.45
199786	11/11/2022	008342 WHOLESale DIRECT, INC.	000259772		WIPER BLADES - POLICE SUV 22" 01-17-205-72540	295.88
					Total :	295.88
199787	11/11/2022	008238 WINSTON'S MARKET	110922		NOVEMBER 9TH SENIOR CENTER 01-41-056-72937	495.00
					Total :	495.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
199788	11/11/2022	012322 WOOD, BRIAN	110722		REIMBURSEMENT FOR COURSE - 01-17-205-72140	556.72
Total :						556.72
108 Vouchers for bank code : apbank						Bank total : 1,990,165.33

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
4271	11/8/2022	018837	INSURANCE PROGRAM MANAGERS GR 210731W002		PAYEE-ALIGN NETWORKS INC 60-00-000-72542 63-00-000-72542 64-00-000-72542	83.48 15.90 42.59
					Total :	141.97
4272	11/8/2022	018837	INSURANCE PROGRAM MANAGERS GR 200803W006		PAYEE-ENCOMPASS SPECIALTY NI 01-14-000-72542	253.39
					Total :	253.39
4273	11/8/2022	018837	INSURANCE PROGRAM MANAGERS GR 200803W006-1		PAYEE-ENCOMPASS SPECIALTY NI 01-14-000-72542	253.39
					Total :	253.39
4274	11/8/2022	018837	INSURANCE PROGRAM MANAGERS GR 200803W006-2		PAYEE-ENCOMPASS SPECIALTY NI 01-14-000-72542	253.39
					Total :	253.39
4275	11/8/2022	018837	INSURANCE PROGRAM MANAGERS GR 200803W006-3		PAYEE-ENCOMPASS SPECIALTY NI 01-14-000-72542	253.39
					Total :	253.39
4276	11/8/2022	018837	INSURANCE PROGRAM MANAGERS GR 200803W006-4		PAYEE-ENCOMPASS SPECIALTY NI 01-14-000-72542	253.39
					Total :	253.39
4277	11/8/2022	018837	INSURANCE PROGRAM MANAGERS GR 210731W002-1		PAYEE-ILLINOIS BONE AND JOINT 60-00-000-72542 63-00-000-72542 64-00-000-72542	179.00 34.10 91.33
					Total :	304.43
4278	11/8/2022	018837	INSURANCE PROGRAM MANAGERS GR 220811W019		PAYEE-PETERSON, JOHNSON & M 01-14-000-72542	1,612.50
					Total :	1,612.50
4279	11/8/2022	018837	INSURANCE PROGRAM MANAGERS GR 220811W019-1		PAYEE-PETERSON, JOHNSON & M 01-14-000-72542	451.50

Bank code : ipmq

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
4283	11/8/2022	018837	INSURANCE PROGRAM MANAGERS GR (Continued)		63-00-000-72542	1.38
					64-00-000-72542	3.69
					01-14-000-72542	51.16
					Total :	317.23
4284	11/8/2022	018837	INSURANCE PROGRAM MANAGERS GR 201019W041		PAYEE-IPMG	
					01-14-000-72542	29.29
					Total :	29.29
14 Vouchers for bank code : ipmq					Bank total :	8,950.47
123 Vouchers in this report					Total vouchers :	1,999,274.54

The Tinley Park Village Board having duly met at Village Hall do hereby certify that the following claims or demands against said village were presented and are approved for payment as presented on the above listing.

In witness thereof, the Village President and Clerk of the Village of Tinley Park, hereunto set their hands.

_____ Village President

_____ Village Clerk

_____ Date

THE VILLAGE OF TINLEY PARK
Cook County, Illinois
Will County, Illinois

ORDINANCE
NO. 2022-O-092

**AN ORDINANCE INCREASING THE NUMBER OF CLASS “B” LIQUOR
LICENSES THAT CAN BE ISSUED IN THE VILLAGE (OAK PARK FOOD AND
LIQUOR, LOCATED AT 16658 OAK PARK AVENUE)**

MICHAEL W. GLOTZ, PRESIDENT
NANCY M. O’CONNOR, VILLAGE CLERK

WILLIAM P. BRADY
WILLIAM A. BRENNAN
DIANE M. GALANTE
DENNIS P. MAHONEY
MICHAEL G. MUELLER
COLLEEN M. SULLIVAN
Board of Trustees

Published in pamphlet form by authority of the President and Board of Trustees of the Village of Tinley Park
Peterson, Johnson, & Murray Chicago, LLC, Village Attorneys
200 W. Adams, Suite 2125 Chicago, IL 60606

VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

ORDINANCE NO. 2022-O-092**AN ORDINANCE INCREASING THE NUMBER OF CLASS “B” LIQUOR LICENSES THAT CAN BE ISSUED IN THE VILLAGE (OAK PARK FOOD AND LIQUOR, LOCATED AT 16658 OAK PARK AVENUE)**

WHEREAS, Section 6(a) of Article VII of the 1970 Constitution of the State of Illinois provides that any municipality which has a population of more than 25,000 is a home rule unit, and the Village of Tinley Park, Cook and Will Counties, Illinois, with a population in excess of 25,000 is, therefore, a home rule unit and, pursuant to the provisions of said Section 6(a) of Article VII, may exercise any power and perform any function pertaining to its government and affairs, including, but not limited to, the power to tax and to incur debt; and

WHEREAS, pursuant to Title XI, Chapter 112, Section 22 of the Village Code, liquor licenses may be authorized by the President and Board of Trustees of the Village of Tinley Park and the number of liquor licenses authorized to be issued for each class shall be kept on record in the office of the Village Clerk; and

WHEREAS, the Corporate Authorities of the Village of Tinley Park desire to amend Title XI, Chapter 112, Section 22 of the Village Code to increase one (1) additional Class “B” liquor license; and

WHEREAS, the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, Illinois, have determined that it is in the best interest of the said Village of Tinley Park and its residents to amend Title XI, Chapter 112, Section 22 of the Village Code to increase the number of Class “B” liquor licenses by one (1) authorized to be issued pursuant to this Ordinance;

NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF TINLEY PARK, COOK AND WILL COUNTIES, ILLINOIS, STATE AS FOLLOWS:

SECTION 1: The foregoing recitals shall be and are hereby incorporated as finding of fact as if said recitals were fully set forth herein.

SECTION 2: : Pursuant to Title XI, Chapter 112, Section 22 of the Village of Tinley Park Village Code, the number of Class “B” licenses that can be issued by the Village shall be and is hereby increased from sixteen (16) to seventeen (17) (this increase in the number of Class “B” liquor licenses reflects the availability of one additional Class “B” liquor license to be issued to Oak Park Food and Liquor, located at 16558 Oak Park Avenue).

§ 112.22 PERMITTED NUMBER OF LICENSES.

(A) There shall be in force the following:

Class of License	Permitted Number
------------------	------------------

A	19
AV	16
AV-1	8
B	16 <u>17</u>
C	0
CV	3
D	2
DV	3
E	8
EV	10
F	1
G	4
I	1
J	1
K	2
L	3
N	3
O	1
OV	1
P	0
Q	N/A
R	1
S	2
UV	1
UV-2	1

(B) No license shall be issued in excess of the above limitations.

SECTION 3: Any policy, resolution, or ordinance of the Village that conflicts with the provisions of this Ordinance shall be and is hereby repealed to the extent of such conflict.

SECTION 4: That this Ordinance shall be in full force and effect from and after its adoption and approval.

PASSED THIS 15th day of November, 2022.

AYES:

NAYS:

ABSENT:

APPROVED THIS 15th day of November, 2022.

ATTEST:

VILLAGE PRESIDENT

VILLAGE CLERK

STATE OF ILLINOIS)
COUNTY OF COOK) SS
COUNTY OF WILL)

CERTIFICATE

I, NANCY M. O’CONNOR, Village Clerk of the Village of Tinley Park, Counties of Cook and Will and State of Illinois, DO HEREBY CERTIFY that the foregoing is a true and correct copy of Ordinance No. 2022-O-092, “(AN ORDINANCE INCREASING THE NUMBER OF CLASS “B” LIQUOR LICENSES THAT CAN BE ISSUED IN THE VILLAGE (OAK PARK FOOD AND LIQUOR, LOCATED AT 16658 OAK PARK AVENUE)” which was adopted by the President and Board of Trustees of the Village of Tinley Park on November 15th, 2022.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 15th day of November, 2022.

NANCY M. O’CONNOR, VILLAGE CLERK



Interoffice Memo

Date: November 1, 2022 (COW)

To: Village President and Board of Trustees

CC: Daniel Ritter, Interim Community Development Director

From: Jarell Blakey, Community Development Management Analyst

Subject: Amending Section XIII of the Village Subdivision Regulations to include a Professional Fee Agreement

Background

Staff is requesting to amend Section XIII of the Subdivision Regulations Code, to include a Professional Fee and Cost Reimbursement Agreement to act as a security deposit to cover professional fees during development projects.

Throughout development projects, it is understood and agreed to in the application that the developer shall pay the Village any and all professional staff fees, costs and expenses incurred by the village as a result of or in conjunction with the developer's project. The Village's professional staff includes, but is not limited to, its attorneys, engineers, land planners, traffic and transportation consultants, etc. Fees shall include, but not be limited to, all time associated with any review, analysis, discussions, meetings, inspections, planning and all other work or services to be performed on behalf of the Village in conjunction with the project.

However, it has been a common occurrence for developers to have unresolved invoices that require village staff to exert excess time to ensure payment is received. Additionally projects may stop before or during construction with invoices wtil needing to be paid. As a result of this, staff is proposing a professional fee and cost reimbursement agreement to be included in all development projects to act as a security deposit. The village will retain this professional fee and will be authorized to use it to pay any outstanding invoices that a developer may leave unresolved. The proposed policy will ensure that the village's general fund is protected when it comes to these projects. Flexibility has been built into the ordinance that gives the Community Development Director authority to change the amount of the deposit based upon the scope of a project and expected costs.

Through research from neighboring municipalities, it has become apparent that this type of agreement is commonplace and has worked quite well in ensuring developer's pay their bills. The communities compared for this project are as follows: New Lenox, Orland Park, and Oak Forest. All the villages listed require a form of deposit to be included with their planning applications. The amount of the deposit is dependant on type and scope of the project.

Recommendation

After review of existing fee structures and consideration of the past due invoices we have encountered in past developments, staff recommends the village adopt a fee agreement in the amount of \$5,000 for Preliminary/Final PUDs, Preliminary/Final Plats of Subdivision, and new commercial and residential development approvals. The security deposit amount can be adjusted administratively at the discretion of the Community Development Director based on a project's scope.

Staff Direction Request

Move the proposed ordinance to the November 15, 2022 regular Village Board meeting for adoption.



THE VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

ORDINANCE
NO. 2022-O-093

**AN ORDINANCE AMENDING SECTION XIII OF THE VILLAGE OF TINLEY PARK
SUBDIVISION AND DEVELOPMENT REGULATIONS TO INCLUDE A
PROFESSIONAL FEE AND COST REIMBURSEMENT AGREEMENT IN THE
VILLAGE FEE SCHEDULE**

MICHAEL W. GLOTZ, PRESIDENT
NANCY O'CONNOR, VILLAGE CLERK

WILLIAM P. BRADY
WILLIAM A. BRENNAN
DIANE M. GALANTE
DENNIS P. MAHONEY
MICHAEL G. MUELLER
COLLEEN M. SULLIVAN
Board of Trustees

VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

ORDINANCE NO. 2022-O-093**AN ORDINANCE AMENDING SECTION XIII OF THE VILLAGE OF TINLEY PARK
SUBDIVISION AND DEVELOPMENT REGULATIONS TO INCLUDE A
PROFESSIONAL FEE AND COST REIMBURSEMENT AGREEMENT IN THE
VILLAGE FEE SCHEDULE**

WHEREAS, Section 6(a) of Article VII of the 1970 Constitution of the State of Illinois provides that any municipality which has a population of more than 25,000 is a home rule unit, and the Village of Tinley Park, Cook and Will Counties, Illinois, with a population in excess of 25,000 is, therefore, a home rule unit and, pursuant to the provisions of said Section 6(a) of Article VII, may exercise any power and perform any function pertaining to its government and affairs, including, but not limited to, the power to tax and to incur debt; and

WHEREAS, the Village of Tinley Park ("Village") in an effort to minimize the financial impact of professional service fees associated with development projects, the Village has created a Professional Fee and Cost Reimbursement Agreement that will require developers to deposit funds into an escrow account held by the village to cover professional services until project completion as determined by the village; and

WHEREAS, the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, Illinois, have determined that it is in the best interest of the Village of Tinley Park and its residents to amend Section XIII of the Subdivision and Development Regulations to include a "Professional Fee and Cost Reimbursement Agreement" that will be binding and be subject to director approval, attached hereto as Exhibit 1; and

NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF TINLEY PARK, COOK AND WILL COUNTIES, ILLINOIS, STATE AS FOLLOWS:

SECTION 1: That Section XIII of the Tinley Park Subdivision and Development Regulations is hereby amended to read as follows, with the additions underlined and deletions struck through:

E. Professional Fee and Cost Reimbursement Agreement

(a) Execution of agreement.

- **Initial request.** Any developer, person, entity, corporation, association or group (hereinafter referred to as the "developer"), requesting, seeking, submitting or applying for an annexation, subdivision, re-subdivision, development, redevelopment, site plan or plat approval, or upon request of the village, shall execute and deliver to the village a

Commented [DL1]: Do you want bullet points or another form of lettering or numbering?

Professional Fee and Cost Reimbursement Agreement, the form of which is on file in the office of the village clerk

- **Pending actions.** Any developer, person, entity, corporation, association or group who presently has a pending zoning change, annexation, subdivision, re-subdivision, special use, variance, development, redevelopment, site plan or plat approval, shall execute a Professional Fee and Cost Reimbursement Agreement before the village will proceed.
- **Deposit.** Upon delivery of an executed Professional Fee and Cost Reimbursement Agreement, the developer shall also post with the village a deposit in the sum of i) \$5,000.00 for preliminary subdivision plats, preliminary planned unit development plats, final subdivision plats and final planned unit development plats; as security for the developer's payment of such professional staff fees, costs and expenses. The village is authorized to apply this security in payment of such fees, costs and expenses in the event the developer fails to make timely payments to the village as required under the executed Professional Fee and Cost Reimbursement Agreement. This amount can be administratively adjusted at the direction of the Community Director subject to the size and scope of the proposed development.
- **Payment of fees.** The developer shall pay or reimburse the village for any and all fees and expenses the village incurs for the utilization of professional service providers and staff to review and inspect the developer's project. Fees shall include, but are not limited to, all time associated with any review, analysis, discussions, meetings, inspections, planning and all other work or services performed on behalf of the village. Professional staff shall include, but are not limited to, professional staff of the village, attorneys, engineers, land planners, landscape architects, arborists, and traffic and transportation consultants.
- **Maintaining deposit.** The amount of the deposit as set forth in the Professional Fee and Cost Reimbursement Agreement shall be continuously maintained by the developer. In the event that the amount of the deposit is not maintained as required and the village should extend payment for related fees, costs and expenses in excess of the deposit, it shall not be a waiver of the developer's liability to reimburse the village for the fees, costs and expenses paid and the developer shall provide full and complete reimbursement to the village immediately upon demand. The village may also direct that all professional staff and village staff cease work on developer's project until all statements are paid in full.

(b) Issuance/renewal.

- Prior to the consideration, issuance, granting or renewal of any license, permit, approval or inspection required under any provision of this code, the village department or employee charged with the duty to issue or renew such license or permit, or conduct inspections, shall contact the finance department to determine whether any monies are due and owing in excess of 60 days to the village from the developer. If monies are found to be due and owing the village in excess of 60 days, the village shall reissue the bill, fee or expense, and said license, permit, approval or inspection shall not be issued, renewed or approved until all monies due and owing to the village have been paid in full, and the finance department so certifies.

- If the finance department contacts an employee who issues or renews such license or permit, or conducts inspections for a project that monies in excess of 60 days are owed, said license, permit, approval or inspection shall not be issued, renewed or approved until all monies due and owing to the village have been paid in full, and the finance department so certifies.

(c) Appeals.

- Any developer, person, entity, corporation, association or group desiring to challenge a bill, fee or expense issued under the provisions of this section shall have the right to appeal the bill, fee or expense to the finance department within 30 days after the receipt of the invoice. The appeal shall specifically identify any and all fees, costs, or expenses which are objected to by the developer and all documentation supporting the basis for the appeal. Failure to identify any specific fee, cost or expense in an invoice, along with the documentation supporting the specific fee, cost, or expense, shall result in a waiver of any such appeal.
- The appeal must be in writing and shall contain a specific request for a review of fees. If a review is requested, a meeting with the Community Development Director and Finance Department Staff shall take no earlier than 14 days after the written appeal is submitted. A decision from the involved parties must be rendered within 14 days of the meeting.
- The failure to file a written appeal shall be deemed to approve the amount(s) owed and/or services performed.

SECTION 2: That the Professional Fee and Cost Reimbursement Agreement is attached hereto as **Exhibit #1.**

SECTION 3: That this Ordinance shall be in full force and effect from and after its adoption and approval.

SECTION 4: That the Village Clerk is hereby ordered and directed to publish this Ordinance in pamphlet form, and this Ordinance shall be in full force and effect from and after its passage, approval, and publication as required by law.

PASSED THIS 15th day of November 2022.

AYES:

NAYS:

ABSENT:

APPROVED THIS 15th day of November 2022.

VILLAGE PRESIDENT

ATTEST:

VILLAGE CLERK

STATE OF ILLINOIS)
COUNTY OF COOK) SS
COUNTY OF WILL)

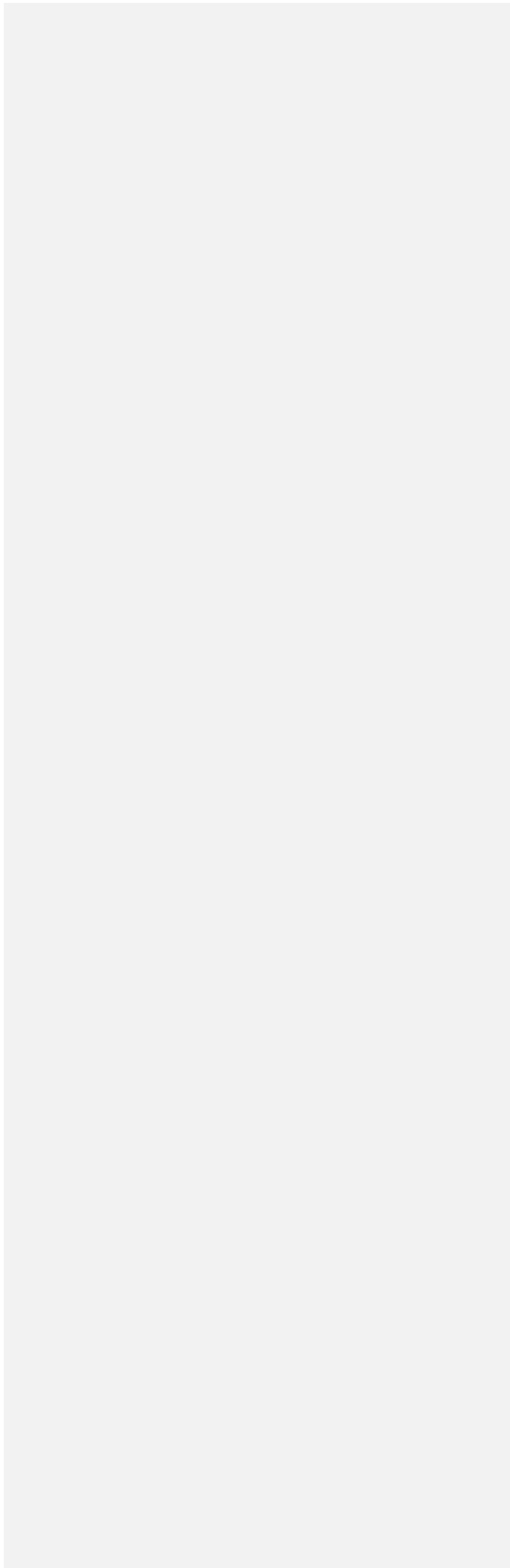
CERTIFICATE

I, NANCY O’CONNOR, Village Clerk of the Village of Tinley Park, Counties of Cook and Will and State of Illinois, DO HEREBY CERTIFY that the foregoing is a true and correct copy of Ordinance No. 2022-O-093, “AN ORDINANCE AMENDING SECTION XIII OF THE VILLAGE OF TINLEY PARK SUBDIVISION AND DEVELOPMENT REGULATIONS ORDINANCE TO INCLUDE A PROFESSIONAL FEE AND COST REIMBURSEMENT AGREEMENT IN THE VILLAGE FEE SCHEDULE” which was adopted by the President and Board of Trustees of the Village of Tinley Park on November 15, 2022.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 15th day of November, 2022.

VILLAGE CLERK

Exhibit 1 – Professional Fee Agreement





Professional Fee and Cost Reimbursement Agreement

This Professional Fee and Cost Reimbursement Agreement ("Agreement") entered into this ____ day of _____, 20____, between The Village of Tinley Park, Cook and Will Counties, a home rule municipality (hereinafter referred to as "VILLAGE"), and _____ (hereinafter individually and collectively referred to as "DEVELOPER").

WHEREAS, as a result of the DEVELOPER's project, the VILLAGE must have its professional service providers and staff analyze review and comment upon and perform other services solely on the VILLAGE's behalf from the time of inception of the project through its completion; and

WHEREAS, the DEVELOPER acknowledges it should pay the VILLAGE's fees, costs and expenses for professional service providers' services and staffs' services, rather than impose the costs upon the VILLAGE's residents;

NOW, THEREFORE, in consideration of the mutual covenants and conditions contained herein and other good and valuable consideration, the receipt and sufficiency of which is expressly acknowledged by the parties by the execution hereof, it is hereby agreed as follows:

SECTION ONE. PROFESSIONAL FEES. The DEVELOPER shall pay the VILLAGE any and all professional service provider and staff fees, costs and expenses incurred by the Village as a result of or in conjunction with the DEVELOPER's project from this date and prior thereto, through the project's completion as determined by the VILLAGE and/or VILLAGE's acceptance of all public improvements associated with the project, whichever occurs last. The VILLAGE's professional service providers and staff includes, but is not limited to, its attorneys, engineers, land planners, traffic and transportation consultants, etc. Fees shall include, but not be limited to, all time associated with any review, analysis, discussions, meetings, inspections, planning and all other work or services to be performed on behalf of the VILLAGE in conjunction with the project. The VILLAGE's professional service providers and staff fees shall be billed to the DEVELOPER in the amount as authorized by the VILLAGE to be paid for such services.

SECTION TWO SECURITY. Upon written request from the VILLAGE, the DEVELOPER shall post with the VILLAGE the sum of \$5,000 cash or certified funds as security for the DEVELOPER's payment of such professional fees, costs, and expenses or another amount as approved from time to time as the standard security deposit amount by the Community Development Director. The VILLAGE is specifically authorized to apply this security in payment of such fees, costs and expenses in the event the DEVELOPER fails to make timely payments to the VILLAGE as required under this Agreement. The DEVELOPER is obligated to continuously maintain the original deposit amount with the VILLAGE until the project's completion and DEVELOPER expressly waives any claims for interest related to funds it deposits with the VILLAGE.

SECTION THREE. PAYMENT. The VILLAGE shall provide the DEVELOPER with an itemized statement of fees. The DEVELOPER shall pay the VILLAGE within thirty (30) days upon receipt of the statement from the VILLAGE. If the DEVELOPER does not pay the statement within

the thirty (30) day period, The VILLAGE may direct that all professional service providers and staff cease work on the project of the DEVELOPER, until all statements due and owing are paid in full. In the event that the DEVELOPER does not make payment to the VILLAGE in adequate time, the amount of all statements due and owing will be deducted from the security deposit and work by the VILLAGE will cease until the developer has replenished the account to a minimum of \$5000.

SECTION FOUR. COOPERATION. The DEVELOPER shall fully cooperate with the VILLAGE, its officials and professional staff with respect to its project.

SECTION FIVE. REPRESENTATION OF VILLAGE ONLY. The DEVELOPER acknowledges that the VILLAGE's professional service providers and staff solely represents the VILLAGE and the VILLAGE's interest and do not represent the DEVELOPER

SECTION SIX. CONFLICT. If any of the terms and provisions of this Agreement conflict with any ordinance of the VILLAGE or agreement between the parties, the terms and provisions of this Agreement shall supersede and control any other terms and provisions.

SECTION SEVEN. ATTORNEY'S FEES. In the event any suit or other action is brought to enforce or which otherwise affects this Agreement, or any of its provisions, the DEVELOPER, in addition to all other fees, costs and expenses shall pay the VILLAGE's attorney's fees, expert witness fees, costs and any other associated expenses. The venue for such suit shall be in the Circuit Court of Cook County, Illinois.

SECTION EIGHT. SEVERABILITY. The invalidity of any paragraph or subparagraph of this Agreement shall not impair the validity of any other paragraph or subparagraph. If any provision of this Agreement is to be determined unenforceable, such provision shall be determined severable and the Agreement may be enforced with such provision severed or as modified.

SECTION NINE. ENTIRE AGREEMENT. This Agreement embodies the entire agreement and understanding between parties and there are no other agreements, representations or understandings, oral or written, between the parties with respect to the subject matter of this Agreement. No alteration, modification, amendment or change of this Agreement shall be valid unless agreed by the parties in writing.

SECTION TEN. OTHER FEE ORDINANCES. The DEVELOPER acknowledges that it has been advised that this Agreement is intended to secure the VILLAGE's recovery of professional fees, costs and expenses as hereinabove described, and under circumstances where such fees, costs and expenses may not otherwise have been recovered. Notwithstanding the foregoing or anything else herein to the contrary, nothing herein shall be understood to relieve the DEVELOPER of its responsibilities hereunder and under any applicable ordinances of the VILLAGE, including, but not limited to, any fees payable pursuant to Section XI: Comprehensive Fee Schedule of the Village Municipal Code of Ordinances, provided; however, that the VILLAGE shall take such action as it may deem appropriate to avoid invoicing for, or collecting, duplicate reimbursements of the same expenses or costs.

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Dated at Tinley Park, Cook and Will Counties, Illinois on the date written above.

VILLAGE OF TINLEY PARK,
ILLINOIS COOK AND WILL
COUNTIES, an Illinois Home Rule
Community.

(Corporate Seal)

By _____

Community Development Director

ATTEST:

By:

Village Clerk

DEVELOPER

(Corporate Seal)

By:

President



Interoffice Memo

Date: November 1, 2022

To: Village Board

Cc: Patrick Carr, Hannah Lipman

From: Anthony Ardolino

Subject: Purchase of Police In-car Video Systems

Presented for November 15, 2022 Committee of the Whole meeting discussion and action:

Description: Approve the purchase of Twenty one (21) in-car video systems, accessories, cloud storage, and five (5) year warranty.

Background: All marked police vehicles are equipped with a computer and a video recording system. Several of the laptop units are reaching end of useful life and their performance is below an acceptable standard. An invitation for bid (IFB) for new in-car video recording systems capable of also performing as the main computer unit (eliminating the need for a laptop) was released in October 2022. Midwest Public Safety LLC supplied the lowest responsible bid of the three (3) received at \$180,098.00.

All computers used in police vehicles must also communicate with the 911 dispatch system software suite. This software is budgeted, but is not part of this initial purchase. In order to reduce/delay maintenance costs all required software will be purchased at the time it is needed typically once the new in-car video systems are physically installed in the vehicles.

Budget/Finance: Funding is budgeted and available in the approved FY23 budget via funds allocated for the capital item Police Laptops GL 30-00-000-74128.

Staff Direction Request: Award the purchase of the Getac in-car video system, accessories, cloud storage and five (5) year warranty for Police vehicles to Midwest Public Safety LLC with the cost of \$180,098.00

Attachments:

1. Invitation to Bid Getac In-Car Video
2. Midwest Public Safety LLC response to Invitation to Bid



VILLAGE OF TINLEY PARK, ILLINOIS

INVITATION FOR BID GETAC IN-CAR VIDEO SYSTEM

IFB TITLE: BID REQUEST FOR GETAC IN-CAR VIDEO SYSTEM

RESPONSE DUE DATE: October 31 2022 10:00 AM

SUBMIT TO:
VILLAGE OF TINLEY PARK
ATTN: CLERKS OFFICE
16250 S. OAK PARK AVE.
TINLEY PARK, IL 60477

INTENT: The Village of Tinley Park, (referred to hereafter as “the Village”) seeks proposals from qualified persons or firms interested in providing Getac in-car video system, needed peripherals, Getac cloud, and appropriate warranties. The items will be procured during the Village of Tinley Park’s fiscal year 2023.

QUESTIONS & CORRESPONDENCE: If you wish to register to receive any correspondence regarding this invitation for bid please send an email to clerksoffice@tinleypark.org and reference the name of this IFB in the subject.

All questions concerning this IFB are to be submitted no less than three (3) business days prior to the response due date via email to clerksoffice@tinleypark.org. All questions must clearly identify this IFB by name in the subject, failure to format a question correspondence properly may result in no response from the Village. Answers and addendums will be provided in writing via email to all registered interested respondents in a timely manner. In order to avoid ambiguity related to definitions of words and phrases Appendix A contains a glossary of terms used within this IFB. **Absolutely no contact shall be made directly with the Information Technology or Police Department prior to the due date.**

PROPOSAL SUBMITTAL: Sealed proposals must be received at the address provided below no later than 10:00 AM on October 31, 2022. Respondents must submit one (1) original proposal in a sealed envelope clearly marked with the name of the IFB and two (2) additional copies. Electronic copies are optional and must be provided on optical media or USB flash drives in standard office document formats.

Attention: Clerk’s Office
Village of Tinley Park
16250 S. Oak Park Ave.
Tinley Park, IL 60477



CURRENT SETUP: The Village of Tinley Park's Police Department consists of approximately 130 police personnel servicing a Village population of 56,000 over 16 square miles. The Village owns approximately sixty-five police vehicles which require in-car video solutions. The current in-car video solutions are both Getac and Panasonic systems.

SCOPE OF PROJECT: The Village is seeking to identify and select a vendor to provide new Getac in-car video mobile edge system with five (5) year warranty, flex arm mounting kit, vehicle antenna, wireless microphone, Bluetooth trigger box, and five (5) year Getac cloud plan 3 (60GB) for all devices.

Please note: the scope of this IFB **DOES NOT** include dash mount for swing up device nor front camera and display mounting bracket. These items will be purchased at a later time when it is known what make, model and year vehicle the systems will be installed into.

This proposal consists of a single section: Detailed Specifications and Quantities. This section lists the part number, item description and the quantity the Village intends to purchase.

GENERAL REQUIREMENTS: It is the Village's intent to purchase the total number of items listed in the quantity column from a single vendor. The Village will not accept bids for a subset of the items listed. The Village retains the sole discretion to decrease or increase the quantity of items purchased. If the reduction of quantity would impact the cost of the item the respondent may resubmit the amended pricing.

The respondent is to supply information addressing all items listed. Appendix B repeats the list of items in the detailed specifications and quantities section and is required as part of the response.



Section 1: Detailed Specifications and Quantities

Item#	Description	Quantity
OAHAKEXFDXWB	Video review 5" screen, FHD IP Camera, wiring, 12.5" screen, DVR, 3 year Warranty	21
590GBL000330	Mounting kits, PKG-FAM-118, Flex Arm Package Including Flex Arm & Mount For Universal Seat Belt Mounting	21
GVS-GE-EDDNEXT5Y	DVR + 2 Cameras + Display Extended Warranty - Years 4 & 5 - Edge computing, DVR + Cameras + Display, Extended Warranty, 5 Year	21
OUA03X	Getac Cloud - Monthly plan 3 (cloud 60 G, SW	21
591GVS000015	VEHICLE ANTENNA;AIRGAIN,MULTIMAX,3IN1,WIFIX2-GPSX1,BOLT MOUNT,19FT,BLACK	21
ONX01U	Full Wireless Microphone Kit	21
OTX11X	Bluetooth Trigger Box	21

EXPECTED DELIVERABLES: Proposals must include the following clearly marked sections:

1. Completion of Appendix B – Detailed Specifications and Quantities
2. Completion of Proposal Sheet – Total costs to the Village for all items and quantities listed in Section 1: Detailed Specifications and Quantities

PROPOSAL SELECTION

Proposal review criteria: Lowest total cost
Selection will be made solely on the lowest priced proposal.

SPECIAL REQUIREMENTS

The following *Special Requirements* are necessary for a complete proposal specification. Unless noted otherwise, all *Special Requirements* are to be included in the price for each section bid on.

Delivery: The successful respondent will coordinate delivery with the Village's Information Technology department. The equipment will be delivered F.O.B. to the Village Hall Building, 16250 S. Oak Park Ave., IL 60477, as directed by the Village Information Technology department.

Invoicing: The vendor shall invoice the Village for the total units delivered. Invoices shall include the purchase order number. Payment shall be made following Village approval of the invoice.



Additions or Removals: The Village has the right to add or remove quantity from this bid. Respondents are advised that although the Village does plan to purchase the full stated amount this is not a promise to purchase. The Village retains the right to increase or decrease the actual quantity purchased based on the 2023 fiscal year budget.



PROPOSAL SHEET

Note: The Proposer must complete all portions of the Proposal Sheet.

The undersigned, having examined the specifications and all conditions affecting the specified project, offer to furnish all services, labor, and incidentals specified for the price below.

The undersigned bidder certifies that they are not barred from bidding on this contract as a result of a conviction for the violation of state laws prohibiting bid rigging or bid rotating and is not delinquent in any taxes to the Illinois Department of Revenue.

It is understood that the Village reserves the right to reject any and all bids and to waive any irregularities and that the prices contained herein will remain valid for a period of not less than ninety (90) days.

I (We) propose to complete the following project as more fully described in the specifications for the following:

Proposing Company Name: _____

GETAC IN-CAR VIDEO SYSTEM	
Total cost of Getac in-car video solution (sum of all items listed in Appendix B - Detailed Specifications and Quantities)	\$

INDEMNIFICATION: The bidder hereby agrees to protect, defend, indemnify, and save harmless the Village against loss, damage, or expense from any suit, claim, demand, judgment, cause of action, or shortage initiated by any person whatsoever, arising or alleged to have arisen out of work described herein, except that in no instance shall the Bidder be held responsible for any liability, claim, demand, or cause of action attributable solely to the negligence of the Village.

I hereby certify that the item(s) proposed is/are in accordance with the specifications as noted and that the prices quoted are not subject to change; and that

_____ (Company Name) is not barred by law from submitting a bid to the Village for the project contemplated herein and is not delinquent in payment of any taxes to the Illinois Department of Revenue.

Bidder's Firm Name

Signed Name and Title

Street Address

Print Name and Title

City State Zip Code

E-mail Address

Phone Number

Date



APPENDIX A – Glossary

Fiscal Year 2023 – The Village’s fiscal year 2023 began on 5/1/2022 and ends on 4/30/2023

Mobile edge – The in-car DVR unit which records the video also provides the same type of functionality as a laptop computer, eliminating the need for such a device and replacing it with a monitor screen, keyboard and mouse.

Optical media – Compact disc (CD) or digital video disc (DVD)

Respondent - The vendor participating in the RFP process.



APPENDIX B – Detailed Specifications and Quantities

Item#	Description	Quantity	Cost
OAHAKEXFDXWB	Video review 5" screen, FHD IP Camera, wiring, 12.5" screen, DVR, 3 year Warranty	21	
590GBL000330	Mounting kits, PKG-FAM-118, Flex Arm Package Including Flex Arm & Mount For Universal Seat Belt Mounting	21	
GVS-GE- EDDNEXT5Y	DVR + 2 Cameras + Display Extended Warranty - Years 4 & 5 - Edge computing, DVR + Cameras + Display, Extended Warranty, 5 Year	21	
OUA03X	Getac Cloud - Monthly plan 3 (cloud 60 G, SW	21	
	VEHICLE		
591GVS000015	ANTENNA;AIRGAIN,MULTIMAX,3IN1,WIFIX2- GPSX1,BOLT MOUNT,19FT,BLACK	21	
ONX01U	Full Wireless Microphone Kit	21	
OTX11X	Bluetooth Trigger Box	21	

THE VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

RESOLUTION

NO. 2022-R-138

A RESOLUTION APPROVING THE PURCHASE OF IN-CAR VIDEO SYSTEMS FOR THE TINLEY PARK POLICE DEPARTMENT

MICHAEL W. GLOTZ, PRESIDENT
NANCY M. O'CONNOR, VILLAGE CLERK

WILLIAM P. BRADY
WILLIAM A. BRENNAN
DIANE M. GALANTE
DENNIS P. MAHONEY
MICHAEL G. MUELLER
COLLEEN M. SULLIVAN
Board of Trustees

Published in pamphlet form by authority of the President and Board of Trustees of the Village of Tinley Park
Peterson, Johnson, & Murray Chicago, LLC, Village Attorneys
200 W. Adams, Suite 2125 Chicago, IL 60606

VILLAGE OF TINLEY PARK
Cook County, Will County, Illinois

RESOLUTION NO. 2022-R-138

**A RESOLUTION APPROVING THE PURCHASE OF IN-CAR VIDEO SYSTEMS FOR
THE TINLEY PARK POLICE DEPARTMENT**

WHEREAS, Section 6(a) of Article VII of the 1970 Constitution of the State of Illinois provides that any municipality which has a population of more than 25,000 is a home rule unit, and the Village of Tinley Park, Cook and Will Counties, Illinois, with a population in excess of 25,000 is, therefore, a home rule unit and, pursuant to the provisions of said Section 6(a) of Article VII, may exercise any power and perform any function pertaining to its government and affairs, including, but not limited to, the power to purchase equipment; and

WHEREAS, the Village of Tinley Park (“Village”) requires twenty-one (21) new in-car video systems for the Village’s Police Department as the current systems have reached the end of their useful life and are performing below minimum acceptable standards; and

WHEREAS, the Village has requested bids for the new in-car video systems pursuant to Illinois law and Village Code, and Midwest Public Safety LLC (“Midwest”) has supplied the lowest responsible bid of the three (3) bids received by the Village. See Exhibit 1, the response to request to bid from Midwest (the “Bid”) to provide said systems, attached hereto; and

WHEREAS, the President and Board of Trustees of the Village of Tinley Park believe and hereby declare that it is in the best interest of the Village and its residents to approve the Bid for the purchase of the in-car video systems for the Police Department, at a cost not to exceed \$180,098.00.

NOW, THEREFORE, BE IT RESOLVED BY THE VILLAGE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF TINLEY PARK, COOK AND WILL COUNTIES, ILLINOIS, AS FOLLOWS:

SECTION 1: The foregoing recitals shall be and are hereby incorporated as findings of fact as if said recitals were fully set forth herein.

SECTION 2: The President and Board of Trustees hereby approve the purchase and installation of twenty-on (21) new in-car video systems for the Village’s Police Department, in an amount not to exceed \$180,098.00. The Village President, Village Manager and/or their designees are authorized to accept the Exhibit 1 Bid attached hereto, to and enter into any ancillary agreement documents between Midwest Public Safety LLC and the Village, and to do any and all things deemed necessary to effect the execution and performance of this Invoice as shall be desirable to carry out the intent and purposes of this Resolution, including the preambles to this Resolution.

SECTION 3: Any policy, resolution or ordinance of the Village that conflicts with the provisions of this Resolution shall be and is hereby repealed to the extent of such conflict.

SECTION 4: This Resolution shall be in full force and effect from and after its passage and approval in the manner provided by law.

PASSED THIS 15th day of November, 2022.

AYES:

NAYS:

ABSENT:

APPROVED THIS 15th day of November, 2022.

VILLAGE PRESIDENT

ATTEST:

VILLAGE CLERK

STATE OF ILLINOIS)
COUNTY OF COOK) SS
COUNTY OF WILL)

CERTIFICATE

I, NANCY O' CONNOR, Village Clerk of the Village of Tinley Park, Counties of Cook and Will and State of Illinois, DO HEREBY CERTIFY that the foregoing is a true and correct copy of Ordinance No. 2022-R-138, "A RESOLUTION APPROVING THE PURCHASE OF IN-CAR VIDEO SYSTEMS FOR THE TINLEY PARK POLICE DEPARTMENT," which was passed by the President and Board of Trustees of the Village of Tinley Park on the 15th day of November, 2022.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 15th day of November, 2022.

NANCY O' CONNOR, VILLAGE CLERK

EXHIBIT 1

MIDWEST PUBLIC SAFETY, LLC BID



VILLAGE OF TINLEY PARK, ILLINOIS

INVITATION FOR BID GETAC IN-CAR VIDEO SYSTEM

IFB TITLE: BID REQUEST FOR GETAC IN-CAR VIDEO SYSTEM

RESPONSE DUE DATE: October 31 2022 10:00 AM

SUBMIT TO: VILLAGE OF TINLEY PARK
ATTN: CLERKS OFFICE
16250 S. OAK PARK AVE.
TINLEY PARK, IL 60477

\$180,098⁰⁰
~~180,098~~

INTENT: The Village of Tinley Park, (referred to hereafter as “the Village”) seeks proposals from qualified persons or firms interested in providing Getac in-car video system, needed peripherals, Getac cloud, and appropriate warranties. The items will be procured during the Village of Tinley Park’s fiscal year 2023.

QUESTIONS & CORRESPONDENCE: If you wish to register to receive any correspondence regarding this invitation for bid please send an email to clerksoffice@tinleypark.org and reference the name of this IFB in the subject.

All questions concerning this IFB are to be submitted no less than three (3) business days prior to the response due date via email to clerksoffice@tinleypark.org. All questions must clearly identify this IFB by name in the subject, failure to format a question correspondence properly may result in no response from the Village. Answers and addendums will be provided in writing via email to all registered interested respondents in a timely manner. In order to avoid ambiguity related to definitions of words and phrases Appendix A contains a glossary of terms used within this IFB. **Absolutely no contact shall be made directly with the Information Technology or Police Department prior to the due date.**

PROPOSAL SUBMITTAL: Sealed proposals must be received at the address provided below no later than 10:00 AM on October 31, 2022. Respondents must submit one (1) original proposal in a sealed envelope clearly marked with the name of the IFB and two (2) additional copies. Electronic copies are optional and must be provided on optical media or USB flash drives in standard office document formats.

Attention: Clerk’s Office
Village of Tinley Park
16250 S. Oak Park Ave.
Tinley Park, IL 60477



CURRENT SETUP: The Village of Tinley Park's Police Department consists of approximately 130 police personnel servicing a Village population of 56,000 over 16 square miles. The Village owns approximately sixty-five police vehicles which require in-car video solutions. The current in-car video solutions are both Getac and Panasonic systems.

SCOPE OF PROJECT: The Village is seeking to identify and select a vendor to provide new Getac in-car video mobile edge system with five (5) year warranty, flex arm mounting kit, vehicle antenna, wireless microphone, Bluetooth trigger box, and five (5) year Getac cloud plan 3 (60GB) for all devices.

Please note: the scope of this IFB **DOES NOT** include dash mount for swing up device nor front camera and display mounting bracket. These items will be purchased at a later time when it is known what make, model and year vehicle the systems will be installed into.

This proposal consists of a single section: Detailed Specifications and Quantities. This section lists the part number, item description and the quantity the Village intends to purchase.

GENERAL REQUIREMENTS: It is the Village's intent to purchase the total number of items listed in the quantity column from a single vendor. The Village will not accept bids for a subset of the items listed. The Village retains the sole discretion to decrease or increase the quantity of items purchased. If the reduction of quantity would impact the cost of the item the respondent may resubmit the amended pricing.

The respondent is to supply information addressing all items listed. Appendix B repeats the list of items in the detailed specifications and quantities section and is required as part of the response.



Section 1: Detailed Specifications and Quantities

Item#	Description	Quantity
OAHAKEXFDXWB	Video review 5" screen, FHD IP Camera, wiring, 12.5" screen, DVR, 3 year Warranty	21
590GBL000330	Mounting klts, PKG-FAM-118, Flex Arm Package Including Flex Arm & Mount For Universal Seat Belt Mounting	21
GVS-GE-EDDNEXT5Y	DVR + 2 Cameras + Display Extended Warranty - Years 4 & 5 - Edge computing, DVR + Cameras + Display, Extended Warranty, 5 Year	21
OUA03X	Getac Cloud - Monthly plan 3 (cloud 60 G, SW	21
591GVS000015	VEHICLE ANTENNA;AIRGAIN,MULTIMAX,3IN1,WIFIX2-GPSX1,BOLT MOUNT,19FT,BLACK	21
ONX01U	Full Wireless Microphone Kit	21
OTX11X	Bluetooth Trigger Box	21

EXPECTED DELIVERABLES: Proposals must include the following clearly marked sections:

1. Completion of Appendix B – Detailed Specifications and Quantities
2. Completion of Proposal Sheet – Total costs to the Village for all items and quantities listed in Section 1: Detailed Specifications and Quantities

PROPOSAL SELECTION

Proposal review criteria: Lowest total cost

Selection will be made solely on the lowest priced proposal.

SPECIAL REQUIREMENTS

The following *Special Requirements* are necessary for a complete proposal specification. Unless noted otherwise, all *Special Requirements* are to be included in the price for each section bid on.

Delivery: The successful respondent will coordinate delivery with the Village's Information Technology department. The equipment will be delivered F.O.B. to the Village Hall Building, 16250 S. Oak Park Ave., IL 60477, as directed by the Village Information Technology department.

Invoicing: The vendor shall invoice the Village for the total units delivered. Invoices shall include the purchase order number. Payment shall be made following Village approval of the invoice.



Additions or Removals: The Village has the right to add or remove quantity from this bid. Respondents are advised that although the Village does plan to purchase the full stated amount this is not a promise to purchase. The Village retains the right to increase or decrease the actual quantity purchased based on the 2023 fiscal year budget.



PROPOSAL SHEET

Note: The Proposer must complete all portions of the Proposal Sheet.

The undersigned, having examined the specifications and all conditions affecting the specified project, offer to furnish all services, labor, and incidentals specified for the price below.

The undersigned bidder certifies that they are not barred from bidding on this contract as a result of a conviction for the violation of state laws prohibiting bid rigging or bid rotating and is not delinquent in any taxes to the Illinois Department of Revenue.

It is understood that the Village reserves the right to reject any and all bids and to waive any irregularities and that the prices contained herein will remain valid for a period of not less than ninety (90) days.

I (We) propose to complete the following project as more fully described in the specifications for the following:

Proposing Company Name: Midwest Public Safety LLC

GETAC IN-CAR VIDEO SYSTEM	
Total cost of Getac in-car video solution (sum of all items listed in Appendix B - Detailed Specifications and Quantities)	\$180,098.00

INDEMNIFICATION: The bidder hereby agrees to protect, defend, indemnify, and save harmless the Village against loss, damage, or expense from any suit, claim, demand, judgment, cause of action, or shortage initiated by any person whatsoever, arising or alleged to have arisen out of work described herein, except that in no instance shall the Bidder be held responsible for any liability, claim, demand, or cause of action attributable solely to the negligence of the Village.

I hereby certify that the item(s) proposed is/are in accordance with the specifications as noted and that the prices quoted are not subject to change; and that

Midwest Public Safety LLC (Company Name) is not barred by law from submitting a bid to the Village for the project contemplated herein and is not delinquent in payment of any taxes to the Illinois Department of Revenue.

Midwest Public Safety LLC

Bidder's Firm Name

2665 Harryland Road

Street Address

Decatur IL 62521

City State Zip Code

217-855-0082

Phone Number

Jeffrey L. Oost - VP of Sales

Signature Name and Title

Jeffrey L. Oost-VP of Sales

Print Name and Title

jeffrey@midwestpublicsafetygroup.org

E-mail Address

10/28/2022

Date



APPENDIX A – Glossary

Fiscal Year 2023 – The Village's fiscal year 2023 began on 5/1/2022 and ends on 4/30/2023

Mobile edge – The in-car DVR unit which records the video also provides the same type of functionality as a laptop computer, eliminating the need for such a device and replacing it with a monitor screen, keyboard and mouse.

Optical media – Compact disc (CD) or digital video disc (DVD)

Respondent - The vendor participating in the RFP process.

In-Car Video

VR-X20 DVR

You don't get to choose where the job takes you, but you can choose the equipment you bring with. The Getac Video Solutions VR-X20 DVR captures the highest video quality and ensures connectivity, even in the most extreme conditions.

The VR-X20 acts as a powerful real-time gateway. It merges video and data from multiple sources at once and enables multi-tasking, quick response time and trusted in-field intel from the command center. The VR-X20 captures multiple camera sources simultaneously to high-performance, solid-state storage, so you can trust that you have the whole picture, not just one side of the story.

As an added bonus, with the VR-X20 you can use your body-worn camera as a microphone to reduce the number of devices you need to carry and manage.

[Request Assessment](#)

Key Features

Speed for Multi-Tasking

The VR-X20 can be configured with either the latest Intel® Core™ i5 or i7 processor, delivering an amazing level of CPU performance.

Intel® Media SDK

Integrated with Intel Media SDK for fast video playback, processing, media format conversion, acceleration of video and image processing.

Powerful, Yet Efficient

Run at 100% capacity at 160 degrees F temperatures

Backup Battery

Powerful backup battery keeps you fully functional in case of vehicle collision or dead battery.

Purpose Built Configuration

The VR-X20 no-compromise configurable options provide you with a truly "purpose-built" tool for more successful implementations.

Dodge Charger U-Connect Compatible

The VR-X20 is validated to work with Dodge Charger Displays.

LTE

Full LTE integration for a total and true all-in-one platform.

Avoid Power Disruptions

The VR-X20 has a built-in battery backup with a 20-minute power supply that will operate the system in case of abrupt power loss, accidents, and vehicle starts.

Optional Body-Worn Cameras

The Mobile Edge Platform is fully integrated with Getac Body-Worn Cameras, allowing them to offload to a Self-Host or Cloud infrastructure via the Mobile Edge.

COMPONENTS AND SPECIFICATIONS



CPU:
Intel® Core i5-7300HQ 2.5GHz processor with Turbo Boost Technology up to 3.5GHz
Intel® Core i7-7700HQ 2.8GHz processor with Turbo Boost Technology up to 3.8GHz

Memory: 4GB / 8GB /16GB

Storage: 128GB / 256GB / 512GB / 1TB
SSD PCIe only

VGA Controller: Intel® HD Graphics 630

Communications:
802.11ac WiFi
Optional LTE (Standard with i7)
GPS

I/O Interfaces:
2x RS232 (DB9)
4x POE top row RJ45
2x Ethernet RJ45 (bottom row two on left)
2x Audio jacks with GBPI RJ45 (bottom two right)
1x DB15 for 8 analog video in and 4 audio in
2x USB 2
2x USB 3
1x Display Port
1x Full Size HDMI
8x GPIO Input
4x Output
2x Aux Power
1x GPS SMA
2x WIFI MiMo RP-SMA
2x LTE MiMo SMA (Optional)



VR X20 DVR

[View Details](#)



BC-02

[View Details](#)



BC-03

[View Details](#)



Getac Mobile Edge

Getac Mobile Edge is the all-in-one rugged computer and video platform for in-car systems. It provides the computing power to meet your MDT needs in one cost efficient, streamlined system with the security you trust. The fully integrated platform allows you to eliminate unnecessary devices and reduces the costs of installation and maintenance.

[Getac Mobile Edge is the all-in-one rugged computer and video platform for in-car systems.](#)

[Request Assessment](#)

Key Features

Purpose Built Rugged Computer and Video All-In-One

The Mobile Edge Platform provides all the computing power to meet all your MDT

Run Existing Windows Applications

Utilize your existing investment and infrastructure with native support for your CAD, RMS, VPN, accident reporting, internet,

computer and video needs in one cost-effective system. It lowers the cost of installation, maintenance, and support in a space savings package. Intel I7, 16GB RAM, Dual SSD (512GB + 256GB) will "future proof" your investment. Windows 10 is a trusted platform your IT department knows well. Industry products will reduce the unknown by allowing the use of standard tools and internal processes.

email, Office/Office 365, as well as any Windows application you need to run for your mission critical application.

Optional Body-Worn Cameras

The Mobile Edge Platform is fully integrated with Getac Body-Worn Cameras, allowing them to offload to a Self-Host or Cloud infrastructure via the Mobile Edge.

Full HD Video, ZeroDark Cameras

In a class of their own, ZeroDark rugged cameras with 0.04 lux, vision without infrared, uses line by line HDR technology, delivering crystal-clear day and nighttime HD video.

Built in LTE and Wi-Fi

Built-in LTE and Wi-Fi provides critical communication paths for your application, computer, and video needs. Adopts to your VPN, such as NetMotion or Cisco AnyConnect. System may be purchased without LTE.

Avoid Power Disruptions

The VR-X20 has a built-in battery backup with a 20-minute power supply that will operate the system in case of abrupt power loss, accidents, and vehicle starts.

High Performance

High performance with a very small footprint, the Mobile Edge Platform is loaded with powerful hardware and device interfaces. Take advantage of the built-in I/O, GPS, accelerometers, and gyroscope.

Ultra-Rugged, Advanced Service Exchange

Ready for the most extreme environments, because it is MIL-STD 810G tested. It is ready to serve. Getac provides advanced exchange to keep your fleet operational at maximum level.

COMPONENTS AND SPECIFICATIONS



CPU: Intel® Core™ i7-7700HQ 2.8GHz
Memory: 16GB Ram
Dual Storage: 512 GB + 256 GB
Dimensions: 7.2" x 2.7" x 7" (L x H x D)

Havis TSD-101 11.6-Inch Display

Ports: Three USB 3.0
Video Input: HDMI
Dimensions: 8.5" x 11.7"
Mounting: VESA compatible

Getac Keyboard

Variations: Three available models
Mounting: VESA/AMPS compatible
Ports: Smart Card Reader & USB 2.0
RFID: Optional HID HF/LF RFID Reader



Getac 5" Display Controller

Resolution: 800 x 480
Touch: Multi-touch technology
Ports: USB 2.0
Dimensions: 5.4" x 4.4" x 0.8" (L x H x D)

Getac Full HD ZeroDark IP Camera

FOV: 70°, 146°, 180°
Resolution: Up to 1920x1080 (1080P)
Frame Rate: 30 fps
Dimensions: 1.77" x 1.77" x 2.2" (L x H x D)

Getac Infrared IP Camera

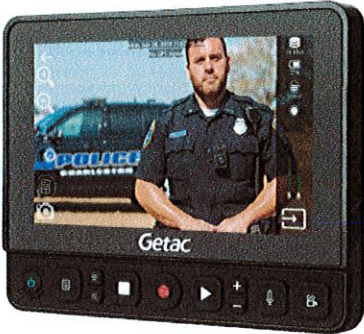
Resolution: Up to 1920x1080 (1080P)
IR: Built-in IR LEDs
Min. Illumination: 0.00 Lux (Infrared)
Dimensions: 1.77" x 1.77" x 1.97" (L x H x D)

Specification subject to change.
Custom options are available based on customer specifications.



ZeroDark™ Dual Lens

[View Details](#)



5 inch HD-Display

[View Details](#)



BC-02

[View Details](#)



Interoffice Memo

Date: November 9, 2022

To: Village Board

Cc: Patrick Carr, Hannah Lipman

From: Police Chief Matthew F. Walsh

Subject: Resolution approving a Memorandum of Understanding between the Tinley Park and Matteson Police Departments.

To be presented on November 15, 2022, at the Committee of the Whole meeting for discussion and action:

Description: Approve the Memorandum of Understanding concerning how traffic violations, accident investigation and criminal offenses will be managed on Vollmer Road between and including Ridgeland and Harlem Avenues.

Background: The Memorandum of Understanding defines for each respective police department the areas of responsibility for traffic violations, accident investigations and criminal offenses concerning Vollmer Road between and including Ridgeland and Harlem Avenues.

Budget/Finance: No impact on budget.

Staff Direction Request: Approve Memorandum of Understanding.

Attachments:

1. Resolution
2. Memorandum of Understanding



THE VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

RESOLUTION NO. 2022-R-140

**A RESOLUTION APPROVING A MEMORANDUM OF UNDERSTANDING
BETWEEN THE VILLAGE OF TINLEY PARK, ILLINOIS, AND
THE VILLAGE OF MATTESON, ILLINOIS,
CONCERNING POLICING RESPONSIBILITIES ON VOLLMER ROAD
AT AND BETWEEN RIDGELAND AND HARLEM AVENUES**

**MICHAEL W. GLOTZ, PRESIDENT
NANCY M. O'CONNOR, VILLAGE CLERK**

**WILLIAM P. BRADY
WILLIAM A. BRENNAN
DIANE M. GALANTE
DENNIS P. MAHONEY
MICHAEL G. MUELLER
COLLEEN M. SULLIVAN
Board of Trustees**

Published in pamphlet form by authority of the President and Board of Trustees of the Village of Tinley Park
Peterson, Johnson, & Murray Chicago, LLC, Village Attorneys
200 W. Adams, Suite 2125 Chicago, IL 60606

VILLAGE OF TINLEY PARK
Cook County, Will County, Illinois

RESOLUTION NO. 2022-R-140

**A RESOLUTION APPROVING A MEMORANDUM OF UNDERSTANDING BETWEEN
THE VILLAGE OF TINLEY PARK, ILLINOIS, AND
THE VILLAGE OF MATTESON, ILLINOIS,
CONCERNING POLICING RESPONSIBILITIES ON VOLLMER ROAD
AT AND BETWEEN RIDGELAND AND HARLEM AVENUES**

WHEREAS, the Village of Tinley Park, Cook and Will Counties, Illinois, is a home rule municipal corporation as provided in Article VII, Section 6 of the 1970 Constitution of the State of Illinois and, pursuant to said constitutional authority, may exercise any power and perform any function pertaining to its government and affairs for the protection of the public health, safety, morals, and welfare government and affairs for the protection of the public health, safety, morals and welfare; and

WHEREAS, local governmental agencies, including municipalities, may enter into agreements with other such agencies regarding their powers, activities and duties pursuant to the Illinois Intergovernmental Cooperation Act, 5 ILCS 220/1 *et. al*; and

WHEREAS, the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, Illinois, consider entering into a Memorandum of Understanding ("MOU") by and between the Village of Tinley Park and the Village of Matteson concerning traffic violations, accident investigation and criminal offenses on Vollmer Road at and between Ridgeland and Harlem Avenues, to be in the best interests of the Village and residents thereof; and

WHEREAS, the Police Departments of the Villages of Tinley Park and Matteson have drafted an MOU, defining each Village's responsibilities regarding Vollmer Road. A true and correct copy of said MOU is attached hereto and made a part hereof as Exhibit 1.

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF TINLEY PARK, COOK AND WILL COUNTIES, ILLINOIS, AS FOLLOWS:

SECTION 1: The foregoing recitals shall be and are hereby incorporated as finding of fact as if said recitals were fully set forth herein.

SECTION 2: The Village President, Village Clerk, Chief of Police, or their designees are hereby authorized to enter into the Memorandum of Understanding attached hereto as Exhibit 1, and to perform all acts and do all things necessary and reasonable to implement the requirements and intent of the MOU.

SECTION 3: Any policy, resolution or ordinance of the Village that conflicts with the provisions of this Resolution shall be and is hereby repealed to the extent of such conflict.

SECTION 4: This Resolution shall be in full force and effect from and after its passage and approval in the manner provided by law.

PASSED THIS ____ day of November, 2022.

AYES:

NAYS:

ABSENT:

APPROVED THIS ____ day of November, 2022.

VILLAGE PRESIDENT

ATTEST:

VILLAGE CLERK

STATE OF ILLINOIS)
COUNTY OF COOK) SS
COUNTY OF WILL)

CERTIFICATE

I, NANCY O’ CONNOR, Village Clerk of the Village of Tinley Park, Counties of Cook and Will and State of Illinois, DO HEREBY CERTIFY that the foregoing is a true and correct copy of Ordinance No. 2022-R-140, “A RESOLUTION APPROVING A MEMORANDUM OF UNDERSTANDING BETWEEN THE VILLAGE OF TINLEY PARK, ILLINOIS, AND THE VILLAGE OF MATTESON, ILLINOIS, CONCERNING POLICING RESPONSIBILITIES ON VOLLMER ROAD AT AND BETWEEN RIDGELAND AND HARLEM AVENUES,” which was passed by the President and Board of Trustees of the Village of Tinley Park on the ____ day of November, 2022.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this ____ day of November, 2022.

NANCY O’ CONNOR, VILLAGE
CLERK

EXHIBIT 1

MEMORANDUM OF UNDERSTANDING

**Village President**

Michael W. Glotz

Village Clerk

Nancy M. O'Connor

Village Trustees

William P. Brady
William A. Brennan
Diane M. Galante
Dennis P. Mahoney
Michael G. Mueller
Colleen M. Sullivan

Village Hall

16250 S. Oak Park Ave.
Tinley Park, IL 60477

Administration

(708) 444-5000
Fax: (708) 444-5099

Community Development

(708) 444-5100
Fax: (708) 444-5199

Public Works

(708) 444-5500

Police Department

7850 W. 183rd St.
Tinley Park, IL 60477
(708) 444-5300
Non-Emergency
Fax: (708) 444-5399

John T. Dunn**Public Safety Building**

17355 S. 68th Court
Tinley Park, IL 60477

Fire Department

(708) 444-5200
Non-Emergency
Fax: (708) 444-5299

EMA

(708) 444-5600
Fax: (708) 444-5699

Senior Community

Center
(708) 444-5150



October 27, 2022

Chief Michael Jones
Matteson Police Department
20642 Matteson Avenue
Matteson, Illinois 60443

Dear Chief Jones:

Attached please find the Memorandum of Understanding between Tinley Park Police Department and Matteson Police Department regarding traffic control and criminal offenses on Vollmer Road, Ridgeland Avenue and Harlem Avenue (Route 43).

Sincerely,

Matthew F. Walsh
Chief of Police



Village President
Michael W. Glotz

Village Clerk
Nancy M. O'Connor

Village Trustees
William P. Brady
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Diane M. Galante
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Police Department
7850 W. 183rd St.
Tinley Park, IL 60477
(708) 444-5300
Non-Emergency
Fax: (708) 444-5399

John T. Dunn
Public Safety Building
17355 S. 68th Court
Tinley Park, IL 60477

Fire Department
(708) 444-5200
Non-Emergency
Fax: (708) 444-5299

EMA
(708) 444-5600
Fax: (708) 444-5699

Senior Community Center
(708) 444-5150



MEMORANDUM OF UNDERSTANDING BETWEEN THE TINLEY PARK POLICE DEPARTMENT, AND THE MATTESON POLICE DEPARTMENT

THIS AGREEMENT is made and entered into by and between the Tinley Park Police Department, Matteson Police Department by their respective Chiefs of Police.

IT IS THE PURPOSE OF THIS AGREEMENT to define the areas of traffic violations and/or accident investigations and all criminal offenses on Vollmer Road between and including Ridgeland Avenue and Harlem Avenue (Route 43).

IT IS THEREFORE, MUTUALLY AGREED THAT the Tinley Park Police Department shall be responsible to investigate all traffic violations and/or accidents and all criminal offenses that occur on the northside of the centerline between Ridgeland Avenue and Harlem Avenue (Route 43). Furthermore, the Tinley Police Department shall be responsible to investigate all traffic violations and/or accidents and all criminal offenses that occur on the north half of the intersection Ridgeland Avenue and Vollmer Road and the north half of the intersection of Harlem Avenue (Route 43) and Vollmer Road.

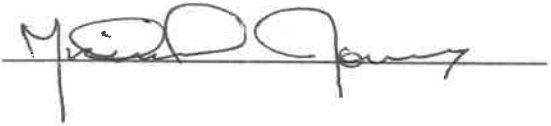
IT IS THEREFORE, MUTUALLY AGREED THAT the Matteson Police Department shall be responsible to investigate all traffic violations and/or accidents and all criminal offenses that occur on the southside of the centerline between Ridgeland Avenue and Harlem Avenue (Route 43). Furthermore, the Matteson Police Department shall be responsible to investigate all traffic violations and/or accidents and all criminal offenses that occur in the south half of the intersection of Ridgeland Avenue and Vollmer Road and the south half of the intersection of Harlem Avenue (Route 43) and Vollmer Road.

IN WITNESS WHEREOF, PARTIES HAVE EXECUTED THIS AGREEMENT.

The Tinley Park Police Department
By Chief Matthew F. Walsh

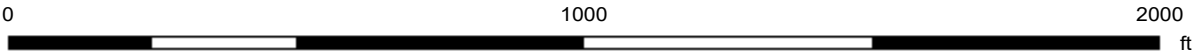
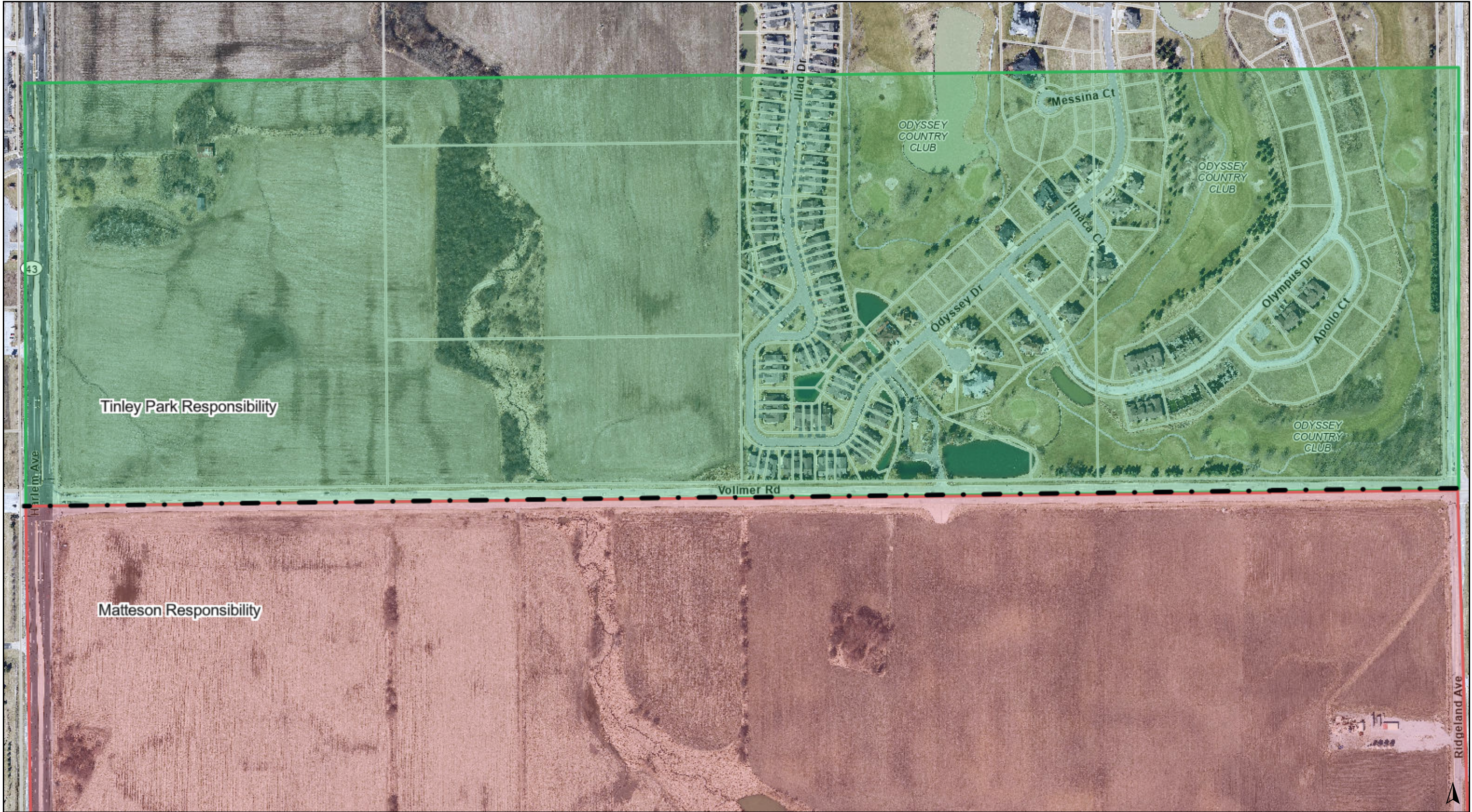
A handwritten signature in black ink, appearing to read "Matthew F. Walsh", is written over a horizontal line.

The Matteson Police Department
By Chief Michael Jones

A handwritten signature in black ink, appearing to read "Michael Jones", is written over a horizontal line.

GIS Consortium

Vollmer Road Responsibility Agreement



Print Date: 11/10/2022

Notes

Disclaimer: The GIS Consortium and MGP Inc. are not liable for any use, misuse, modification or disclosure of any map provided under applicable law. This map is for general information purposes only. Although the information is believed to be generally accurate, errors may exist and the user should independently confirm for accuracy. The map does not constitute a regulatory determination and is not a base for engineering design. A Registered Land Surveyor should be consulted to determine precise location boundaries on the ground.

STAFF COMMENT

BOARD COMMENT

PUBLIC COMMENT

EXECUTIVE SESSION

ADJOURN TO EXECUTIVE SESSION TO DISCUSS:

- A. LITIGATION, WHEN AN ACTION AGAINST, AFFECTING OR ON BEHALF OF THE PARTICULAR PUBLIC BODY HAS BEEN FILED AND IS PENDING BEFORE A COURT OR ADMINISTRATIVE TRIBUNAL, OR WHEN THE PUBLIC BODY FINDS THAT AN ACTION IS PROBABLE OR IMMINENT, IN WHICH CASE THE BASIS FOR THE FINDING SHALL BE RECORDED AND ENTERED INTO THE MINUTES OF THE CLOSED MEETING.**
- B. THE APPOINTMENT, EMPLOYMENT, COMPENSATION, DISCIPLINE, PERFORMANCE, OR DISMISSAL OF SPECIFIC EMPLOYEES OF THE PUBLIC BODY OR LEGAL COUNSEL FOR THE PUBLIC BODY, INCLUDING HEARING TESTIMONY ON A COMPLAINT LODGED AGAINST AN EMPLOYEE OF THE PUBLIC BODY OR AGAINST LEGAL COUNSEL FOR THE PUBLIC BODY TO DETERMINE ITS VALIDITY.**
- C. THE PURCHASE OR LEASE OF REAL PROPERTY FOR THE USE OF THE PUBLIC BODY, INCLUDING MEETINGS HELD FOR THE PURPOSE OF DISCUSSING WHETHER A PARTICULAR PARCEL SHOULD BE ACQUIRED.**