#### **MEETING NOTICE**

**NOTICE IS HEREBY GIVEN** that the Special Meeting of the President and Board of Trustees of the Village of Tinley Park, Cook and Will Counties, Illinois will be held on Wednesday, August 2, 2023, beginning at 5:00 PM in the Council Chambers at the Village Hall of Tinley Park, 16250 South Oak Park Avenue, Tinley Park, Illinois.

5:00 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 JULY 18, 2023.
ACTION:	Discussion: Consider approval of minutes as written or amended.
COMMENTS:	
<u>ITEM #3</u> SUBJECT:	CONSIDER APPROVAL OF THE FOLLOWING CONSENT AGENDA ITEMS:
	A. CONSIDER PAYMENT OF OUTSTANDING BILLS IN THE AMOUNT OF \$1,534,257.09 AS LISTED ON THE VENDOR BOARD APPROVAL REPORTS DATED JULY 21, AND 28, 2023.
ACTION:	Discussion: Consider approval of consent agenda items.
COMMENTS:	

ITEM #4	
SUBJECT:	CONSIDER ADOPTING ORDINANCE 2023-O-042 APPROVING A FIRST AMENDMENT TO THE HARMONY SQUARE DEVELOPMENT AGREEMENT (NORTH STREET AT OAK PARK AVENUE) - Trustee Mahoney
ACTION:	Discussion: As the Harmony Square project continues to move forward, there have been a few requested changes to the Development Agreement. This amendment reduces the overall Tax Increment Financing (TIF) incentive amount due to an overall reduction in total project costs. This Ordinance was discussed at the Committee of the Whole held prior to this meeting. <b>This Ordinance is eligible for adoption.</b>
COMMENTS:	
ITEM #5	
SUBJECT:	CONSIDER ADOPTING RESOLUTION 2023-R-086 APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND THE LAKOTA GROUP FOR HARMONY SQUARE INFRASTRUCTURE IMPROVEMENTS - DESIGN DEVELOPMENT & CONSTRUCTION DOCUMENTS PHASE - Trustee Mueller
ACTION:	Discussion: This agreement includes the scope of services that consists of Design Development and Construction Documents for the landscape architecture and of Harmony Square and the surrounding streetscapes, as well as other downtown related design elements, such as pedestrian walkway connections. This item was discussed at the Committee of the Whole meeting held prior to this meeting. <b>This Resolution is eligible for adoption.</b>
COMMENTS:	

<u>ITEM #6</u>	
SUBJECT:	CONSIDER ADOPTING RESOLUTION 2023-R-087 APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND R. C. WEGMAN / CULLEN CONSTRUCTION MANAGEMENT FOR HARMONY SQUARE INFRASTRUCTURE IMPROVEMENTS - DESIGN DEVELOPMENT & CONSTRUCTION DOCUMENTS PHASE - Trustee Mueller
ACTION:	Discussion: This agreement with R.C. Wegman and sub-consultant Cullen Construction Management to provide Owners Representation Consulting Services during the pre-construction phase – Design Development and Construction Documents of the Harmony Square project and act as an extension of Tinley Park. This item was discussed at the Committee of the Whole meeting held prior to this meeting. <b>This Resolution is eligible for adoption.</b>
COMMENTS:	
<u>ITEM #7</u>	
SUBJECT:	CONSIDER ADOPTING RESOLUTION 2023-R-084 APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND TRIA ARCHITECTURE, INC. FOR HARMONY SQUARE INFRASTRUCTURE IMPROVEMENTS - DESIGN DEVELOPMENT & CONSTRUCTION DOCUMENTS PHASE - Trustee Mueller
ACTION:	Discussion: This agreement includes the scope of services consisting of design of all building structures of Harmony Square, including the hospitality building located at the corner of Oak Park Avenue and North Street, the Harmony Square support and stage building located at the corner of Oak Park Avenue and 173rd Street, and the VIP building for concert viewing. This item was discussed at the Committee of the Whole meeting held prior to this meeting. <b>This Resolution is eligible for adoption.</b>
COMMENTS:	
COMMITTEE 110.	

ITEM #8 SUBJECT:	CONSIDER ADOPTING RESOLUTION 2023-R-083 APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND ROBINSON ENGINEERING, LTD. FOR HARMONY SQUARE INFRASTRUCTURE IMPROVEMENTS - DESIGN DEVELOPMENT & CONSTRUCTION DOCUMENTS PHASE - Trustee Mueller
ACTION:	Discussion: This agreement includes the scope of services that consists of Professional Engineering and Surveying Services for Harmony Square and surrounding area of public infrastructure improvements – roadway, water main and manhole rehabilitation, as dated in the June 15, 2023, Professional Services Agreement. This item was discussed at the Committee of the Whole meeting held prior to this meeting. <b>This Resolution is eligible for adoption.</b>
COMMENTS:	
ITEM #9 SUBJECT:	CONSIDER ADOPTING RESOLUTION 2023-R-085 APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND
	CHRISTOPHER B. BURKE ENGINEERING, LTD. FOR HARMONY SQUARE INFRASTRUCTURE IMPROVEMENTS - DESIGN DEVELOPMENT & CONSTRUCTION DOCUMENTS PHASE - Trustee Mueller
ACTION:	Discussion: This agreement includes the scope of services that consists of site utilities and civil work for the Harmony Square Plaza and surrounding areas, dry utility relocation from overhead to underground, electrical and street lighting design within the project limits and all required coordination as further described in the proposal dated July 26, 2023. This item was discussed at the Committee of the Whole meeting held prior to this meeting. <b>This Resolution is</b>

eligible for adoption.

COMMENTS:

<b>ITEM #10</b>	
SUBJECT:	CONSIDER ADOPTING ORDINANCE 2023-O-041 AMENDING TITLE IX, CHAPTER 91, SECTION 08, OF THE TINLEY PARK MUNICIPAL CODE - IMPOUNDMENT AND REDEMPTION FOR STRAY ANIMALS - Trustee Brennan
ACTION:	Discussion: Consider amending the Village Code of Ordinances to allow all animal shelters in the community to set their own prices for the services they provide to the community. This item was discussed at the Committee of the Whole held prior to this meeting. <b>This Ordinance is eligible for adoption.</b>
COMMENTS:	
<u>ITEM #11</u>	
SUBJECT:	CONSIDER ADOPTING RESOLUTION 2023-R-082 AMENDING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND THE PEOPLE'S ANIMAL WELFARE SOCIETY (P.A.W.S) FOR IMPOUNDMENT POLICIES AND FEES - Trustee Brennan
ACTION:	Discussion: Consider amending the agreement to allow Community Service Officers to deliver stray animals to the P.A.W.S. facility, allow P.A.W.S. to set their own prices for impoundment fees, and allow P.A.W.S. to determine which payment methods they can accept. This item was discussed at the Committee of the Whole held prior to this meeting. <b>This Resolution is eligible for adoption.</b>
COMMENTS:	
ITEM #12 SUBJECT:	RECEIVE COMMENTS FROM STAFF -
COMMENTS:	

SUBJECT:	RECEIVE COMMENTS FROM THE BOARD -
COMMENTS:	
ITEM #14 SUBJECT: COMMENTS:	RECEIVE COMMENTS FROM THE PUBLIC -

#### **ITEM #15**

SUBJECT: ADJOURN TO EXECUTIVE SESSION TO DISCUSS:

- A. 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 AN EMPLOYEE OF THE PUBLIC BODY OR AGAINST LEGAL COUNSEL FOR THE PUBLIC BODY TO DETERMINE ITS VALIDITY.
- B. 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.
- C. THE SETTING OF A PRICE FOR SALE OR LEASE OF PROPERTY OWNED BY THE PUBLIC BODY.
- D. 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.

**ADJOURNMENT** 

**July 18, 2023** 

#### MINUTES OF THE BOARD MEETING OF THE TRUSTEES, VILLAGE OF TINLEY PARK, COOK AND WILL COUNTIES, ILLINOIS, HELD JULY 18, 2023

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 July 18, 2023. President Glotz called this meeting to order at 6:37 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 Dennis P. Mahoney Michael G. Mueller Kenneth E. Shaw 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 Shaw, seconded by Trustee Mahoney to approve the agenda as written or amended for this meeting. Vote on roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Shaw, Sullivan. Nays: None. Absent: None. President Glotz declared the motion carried.

Motion was made by Trustee Shaw, seconded by Trustee Sullivan to approve and place on file the minutes of the regular Village Board Meeting held on June 20, 2023. Vote on roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Shaw, Sullivan. Nays: None. Absent: None. President Glotz declared the motion carried.

Motion was made by Trustee Brennan, seconded by Trustee Shaw to recognize **JOSH TEARE'S WISH COME TRUE.** Tinley Park resident, 6-year-old Josh Teare, received his wish to travel to San Diego, California with his family to visit the San Diego Zoo, Sea World, and Legoland from the Make-A-Wish Foundation. 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, Mahoney, Mueller, Shaw, Sullivan. Nays: None. Absent: None. President Glotz declared the motion carried.

Motion was made by Trustee Mueller, seconded by Trustee Brady to recognize **TUESDAY**, **AUGUST 1**, **2023**, **AS "NATIONAL NIGHT OUT IN THE VILLAGE OF TINLEY PARK"**. National Night Out is an annual community-building campaign that promotes police-community partnerships and neighborhood camaraderie. This is the 40th year that the Village of Tinley Park has participated in this national event. 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, Mahoney, Mueller, Shaw, Sullivan. Nays: None. Absent: None. President Glotz declared the motion carried.

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

- Back Intact Chiropractic, 16735 Oak Park Avenue
- Epic Wings, 17120 South Harlem Avenue

Motion was made by Trustee Shaw, seconded by Trustee Sullivan to appoint **KELLY OSWALD TO THE POSITION OF MARKETING PROGRAM COORDINATOR.** Kelly joined the Village in February 2022 in a part-time role to oversee the summer Farmers Market. Since then, she has supported the marketing department with various programming initiatives. Kelly has nearly 16 years of management and customer service experience and holds a Bachelor's Degree in Mass Communications and Media Studies. 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, Mahoney, Mueller, Shaw, Sullivan. Nays: None. Absent: None. President Glotz declared the motion carried.

Motion was made by Trustee Brennan, seconded by Trustee Sullivan to appoint **ALEXANDRA SCHMECKPEPER TO THE POSITION OF POLICE CLERK MATRON.** Alex has worked for the Records Division in a part-time role for over eight (8) years and has demonstrated a strong understanding of the responsibilities and requirements of the position. She has excellent customer service skills, displayed an aptitude for technology, and is detailed oriented. She is recommended for promotion to the midnight shift, full-time position in the Records Division. 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, Mahoney, Mueller, Shaw, Sullivan. Nays: None. Absent: None. President Glotz declared the motion carried.

Motion was made by Trustee Mueller, seconded by Trustee Brady to appoint THE FOLLOWING COMMISSION LIAISON FOR THE 2024 FISCAL YEAR:

#### **Environmental Enhancement**

Amanda Loxtercamp

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, Mahoney, Mueller, Shaw, Sullivan. Nays: None. Absent: None. President Glotz declared the motion carried.

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

- A. CONSIDER ADOPTING RESOLUTION 2023-R-072 APPROVING A MEMORANDUM OF UNDERSTANDING CONCERNING THE TINLEY PARK POLICE DEPARTMENT'S PARTICIPATION IN THE COOK COUNTY SHERIFF'S OFFICE PRESCRIPTION DRUG TAKE BACK PROGRAM.
- B. CONSIDER ADOPTING RESOLUTION 2023-R-073 APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND THE ILLINOIS PUBLIC WORKS MUTUAL AID NETWORK (IPWMAN) FOR AN INTRASTATE PROGRAM FOR MUTUAL AID AND ASSISTANCE IN THE AMOUNT OF \$250.

- C. CONSIDER ADOPTING RESOLUTION 2023-R-074 APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND SEWER ASSESSMENT SERVICES, LLC FOR INFLOW AND INFILTRATION (I/I) INVESTIGATIONS IN THE AMOUNT OF \$68,400.
- D. CONSIDER ADOPTING RESOLUTION 2023-R-078 AUTHORIZING AN INTERGOVERNMENTAL AGREEMENT (IGA) BETWEEN BREMEN HIGH SCHOOL DISTRICT 228 (TINLEY PARK HIGH SCHOOL) AND THE VILLAGE OF TINLEY PARK FOR A SCHOOL RESOURCE OFFICER.
- E. CONSIDER REQUEST FROM HARALD VIKING LODGE #13 TO CONDUCT A QUEEN OF HEARTS RAFFLE BEGINNING JULY 19, 2023, WITH THE WINNER BEING DRAWN EACH TUESDAY AT THE VIKING LODGE, 6730 175TH STREET.
- F. CONSIDER PAYMENT OF OUTSTANDING BILLS IN THE AMOUNT OF \$6,998,474.01 AS LISTED ON THE VENDOR BOARD APPROVAL REPORTS DATED JUNE 23 AND 30, AND JULY 7 AND 14, 2023.

President Glotz asked if anyone from the Board would like to remove or discuss any items from the Consent Agenda. No items were removed or discussed. President Glotz asked if there were any comments from members of the public. There were none. Vote on roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Shaw, 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 ORDINANCE 2023-O-036 GRANTING AMM WHOLESALE & APPLIANCE A SPECIAL USE AT 8200 185TH STREET. The Special Use permits retail incidental to wholesale use in the M-1 PD (Tinley Crossings Corporate Center PUD) zoning district. The Plan Commission held a Public Hearing on July 6, 2023, and voted 8-0 to recommend approval of the Special Use Permit in accordance with the listed plans, the recommended condition, and drafted Findings of Fact in the Staff Report. 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, Mahoney, Mueller, Shaw, 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 2023-O-040 GRANTING A SPECIAL USE FOR FINAL APPROVAL OF A PLANNED UNIT DEVELOPMENT AND FINAL PLAT OF SUBDIVISION (CRANA HOMES, BROOKSIDE VILLAS). Crana Homes seeks Final Approval of the Brookside Glen Planned Unit Development and a Final Plat of Subdivision. The Plan Commission held a Public Hearing on July 6, 2023, and voted 8-0 to recommend approval of the Special Use and Final Plat in accordance with the listed plans, the recommended conditions, PUD regulations, and Findings of Fact in the Staff Report. 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, Mahoney, Mueller, Shaw, 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 2023-R-075 APPROVING OCCUPATIONAL HEALTH SERVICES FROM NORTHWESTERN MEMORIAL HEALTHCARE.** Consider the approval of primary occupational health services for pre-employment, post-employment, and DOT random program consortium services through Northwestern Memorial Healthcare. 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, Mahoney, Mueller, Shaw, 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 2023-R-080 APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND BS&A SOFTWARE FOR FINANCIAL AND COMMUNITY DEVELOPMENT SOFTWARE AS A SERVICE ("SAAS"). The Village's current financial software is nearing the end of its life cycle and will no longer be supported. Furthermore, the existing Community Development software has minimal functionality that limits efficiency and customer service. Therefore, the Village has been going through the selection process for new financial and community development software and recommends moving forward with BS&A Software. 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, Mahoney, Mueller, Shaw, 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 2023-R-081 APPROVING A CONTRACT FOR PROJECT MANAGEMENT SERVICES WITH BAECORE GROUP TO PERFORM FINANCIAL AND COMMUNITY DEVELOPMENT SOFTWARE IMPLEMENTATION SERVICES FOR THE COST OF \$280,520.

Baecore Group was selected from an RFP process to assist the Village with the selection of a new financial and community development platform. This contract will engage Baecore Group to continue to work with the Village for the implementation of the financial and community development software previously approved by the board. The total cost for the project management services is not to exceed \$280,520. This agreement was discussed at the Committee of the Whole 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, Mahoney, Mueller, Shaw, Sullivan. Nays: None. Absent: None. President Glotz declared the motion carried.

Motion was made by Trustee Mueller, seconded by Trustee Shaw to adopt and place on file RESOLUTION 2023-R-079 APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND TECORP, INC. FOR POST 1 (6640 167TH STREET) OVERFLOW PIPE REPLACEMENT.

Replace the existing overflow pipe inside the west reservoir at Post 1 Pumping Station (6640 167th Street) with a new overflow pipe mounted to the exterior of the tank. Consider awarding a contract to Tecorp, Inc. in the amount of \$104,800. 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, Mahoney, Mueller, Shaw, 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 RESOLUTION 2023-R-076 APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND J & L ELECTRONIC SERVICE, INC. FOR THE PUBLIC SAFETY BUILDING DATA CENTER EQUIPMENT MOVE. This relocation project consists of moving radio, IT, dispatch, fiber, UPS, and related network equipment from the basement of Public Safety into the new Data Room located on the first floor. Consider awarding a contract to J & L Electronic Service, Inc. in the estimated amount of \$185,748.27. 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, Mahoney, Mueller, Shaw, Sullivan. Nays: None. Absent: None. President Glotz declared the motion carried.

ey to adopt and place on file

Motion was made by Trustee Mueller, seconded by Trustee Mahoney to adopt and place on file RESOLUTION 2023-R-077 APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND SKC CONSTRUCTION FOR THE 2023 PAVEMENT CRACK FILL PROGRAM (YEAR 2 OF 3) CONTRACT RENEWAL. This work consists of cleaning and filling transverse and longitudinal joints and cracks in existing bituminous flexible pavement with fiber-modified asphalt cement. Staff have used this maintenance technique to extend the pavement life and save money on asphalt resurfacing. Consider a contract extension with SKC Construction for the 2023 Pavement Crack Fill Program (Year 2 of 3) in the amount of \$185,000. 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, Mahoney, Mueller, Shaw, Sullivan. Nays: None. Absent: None. President Glotz declared the motion carried.

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

Village Manager Carr thanked staff for their hard work with this summer's events. He noted that over 100,000 people have visited Tinley Park in the past couple of weeks to enjoy these events. He thanked the Tinley Park Public Library for the use of their parking lot during the Ribfest which was held over the July 4th holiday weekend and Event Wiz, organizer of the Ribfest for contributing \$70,000 for the security at the Ribfest and Block Party. He gave a special thank you to the Public Safety team, Marketing, and Public Works for their hard work on these events. Mr. Carr also thanked the Mayor, the Village Board, and Paul O'Grady for their support. He looks forward to the many events that will be coming to Harmony Square in the future.

Building Official Mike Coleman presented an overview of projects in the Community Development Department:

- Oak Park Town Houses will be going to workshop with the Plan Commission.
- Underground electrical inspections are being done at the Magnuson Development on 191st Street.
- Pete's Market will have their first inspections for foundations next week.
- Banging Gavel will be opening in the next couple of weeks.
- Loyola is complete. There is a Grand Opening on July 29<sup>th</sup>.

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

Trustee Brennan stated his appreciation for staff for their hard work with the events over the past couple of weeks.

Trustee Shaw concurred. He noted the great job done by staff.

Trustee Brady stated the Block Party was a great event and concurred with his fellow Trustees.

Trustee Sullivan concurred and stated she is looking forward to the rest of the events this summer.

Clerk O'Connor concurred. She noted many citizens approached her stating that they felt safe at this summer's events.

President Glotz thanked everyone who helped make this summer's events possible. He stated Tinley Park is "Life Amplified". President Glotz acknowledged the Village Staff and their leaders for their hard work. He

also acknowledged P-4 Security for assisting in keeping us safe at these events, and the vendors who served the community. He thanked Donna Framke for her ingenuity in putting these events together. He stated neighboring communities are asking Tinley Park how the events and safety plans are put together. President Glotz thanked Mike Coleman and Colby Zemaitis for their hard work with projects around the Village. He presented a brief update on the progress at Harmony Square.

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

Michelle O'Brien stated concerns about issues Edgewater Homeowner's Association is having. President Glotz directed her to Police Chief Walsh to assist her with these issues.

Motion was made by Trustee Brennan, seconded by Trustee Mahoney to adjourn the Village Board meeting at 7:32 p.m. Vote on roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Shaw, Sullivan. Nays: None. Absent: None. 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:		v mage i resident	
Villag	ge Clerk		

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vchlist 07/20/2023 3:34:40PM Voucher List Village of Tinley Park

Amour	Description/Account	PO #	Invoice	Vendor	<u> </u>	Date	oucher
	1ST QUARTER FY24 MEDICAL BEN		N 80123	004640 HEALTHCARE SERVICE CORPORATION	3 0	7/21/2023	'2123
454,193.8	01-14-000-72430	VTP-020012					
89,924.2	01-14-000-72435	VTP-020012					
544,118.0	Total :						
	ACCT#8310011782085 VILL OF TP L		9991410807	013702 AT&T	3 0	7/21/2023	203046
149.1	01-11-000-72120						
149.1	01-12-000-72120						
149.1	01-14-000-72120						
149.1	01-15-000-72120						
149.1	01-16-000-72120						
149.1	01-17-205-72120						
149.1	01-19-000-72120						
149.1	01-21-000-72120						
149.1	01-26-023-72120						
149.1	01-26-024-72120						
149.1	01-26-025-72120						
149.1	01-33-000-72120						
149.1	01-35-000-72120						
149.1	01-42-000-72120						
95.4	60-00-000-72120						
10.5	63-00-000-72120						
45.5	64-00-000-72120						
2,239.7	Total :						
	CORPORATE ID931719 LB TIP LINE		827776689	010955 AT&TLONG DISTANCE	3 0	7/21/2023	203047
84.0	01-17-225-72120						
84.0	Total :						
	PAINTED ROTOR, BRAKE PADS - R		6717319187516	012659 ADVANCE AUTO PARTS	3 0	7/21/2023	203048
266.7	01-33-300-72540						
	CH BUCKET SEAT COVER - UNIT #		6717319342688				
72.6	01-26-024-72540						
	CARQUEST PREMIUM CHASSIS - T		6717319442762				
12.2	60-00-000-72540						
4.0	63-00-000-72540						

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07/20/2023

3:34:40PM

# Voucher List Village of Tinley Park

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
203048	7/21/2023	012659	ADVANCE AUTO PARTS	(Continued)			
						64-00-000-72540 <b>Total</b> :	6.99 <b>362.73</b>
							002.70
203049	7/21/2023	002856	AIRY'S, INC	27609	VTP-020149	CONSTRUCTION OF BOOSTER ST. 26-00-000-75708	98,368.20
					V1P-020149	Total:	98,368.20
203050	7/21/2023	002668	AMERICAN FAMILY LIFE ASSUR. CO	525727		FY24 CRITICAL INSURANCE BENEF	·
203030	112112023	002000	AWENICAN PAWIET LIFE ASSUN. CO	323121	VTP-019955	01-14-000-72435	140.30
						Total :	140.30
203051	7/21/2023	002628	AMERICAN WATER	4000262799		JULY '23 FLAT MONTHLY FEE	
						64-00-000-73225	455.67
						Total :	455.67
203052	7/21/2023	002424	AMERICAN WATER WORKS ASSOC	SO101625		MEMBERSHIP RENEWAL CONNIE \	
						60-00-000-72720	29.05
						63-00-000-72720 64-00-000-72720	29.05 24.90
						Total:	83.00
203053	7/21/2023	003229	AMPERAGE ELECTRICAL SUPPLY	1028-1222589		STREET LIGHT POLES	
					VTP-019659	01-26-024-73570	10,875.00
						Total :	10,875.00
203054	7/21/2023	004223	ARC ILLINOIS / ARC IMAGING	940470		PLOTTER SUPPLIES - 300ML BLK -	
						01-35-000-73110	348.11
						Total :	348.11
203055	7/21/2023	020280	BETTENHAUSEN & ASSOCIATES LLC	071623		FINANCIAL AND ADMIN PROF SVC	
						01-15-000-72790 <b>Total</b> :	3,862.50 <b>3,862.50</b>
							3,002.30
203056	7/21/2023	021072	BEYER, DIETHARD	070623		EMA HELP FOR RIBFEST 2023 01-21-000-72790	820.00
						Total:	820.00

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07/20/2023

3:34:40PM

# Voucher List Village of Tinley Park

	Date	Vendor	Invoice	PO #	Description/Account	Amount
203057	7/21/2023	002923 BLACK DIRT INC.	5013	VTP-020018	BLACK DIRT TICKETS #133094, 133 01-26-023-73680	820.00
			5013.	V 11 -020010	BLACK DIRT TICKETS #133094, 133	020.00
					60-00-000-73680	252.00
					63-00-000-73680 64-00-000-73680	28.00 120.00
			5295		MONEE DIRT FIELD - TICKETS #13	
				VTP-020018	01-26-023-73680	375.00
					Total :	1,595.00
203058	7/21/2023	021074 BLAKEMORE, ALEXANDER	070623		EMA HELP FOR RIBFEST 2023	
					01-21-000-72790 <b>Total</b> :	200.00 <b>200.00</b>
						200.00
203059	7/21/2023	003050 BRUNO'S TUCKPOINTING, INC	C. 22-1366	\/TD 040505	BRICK WORK AT THE OPA TRAIN S	4 405 00
				VTP-019595	30-00-000-75909 <b>Total</b> :	1,495.00 <b>1,495.00</b>
000000	7/04/0000	000750 0450 N.MODANI ANDOGADIN	10 0505			.,
203060	7/21/2023	020758 CARLIN MORAN LANDSCAPIN	IG 6525		17911 80TH AVE TRIMMING AND PI 01-33-300-72744	2,050.00
					Total :	2,050.00
203061	7/21/2023	003304 CARLIN-MORAN LANDSCAPE	INC 6531		HARMONY SQUARE RESTORATION	
200001	172172020	COOCCI CANCENT MOTORY LANGUAGE	0001	VTP-020146	27-00-000-72840	19,872.00
					Total :	19,872.00
203062	7/21/2023	011713 CARR, PATRICK	071923		REIM: TRANSPORTATION TO AIRP	
					01-35-000-72954	155.29
					Total :	155.29
203063	7/21/2023	003334 CCP INDUSTRIES, INC	IN03284384		SCRIMDRY WIPERS	
				VTP-020030	01-26-023-72710	515.53
				VTP-020030 VTP-020030	01-26-024-72710 60-00-000-72710	257.76 180.42
				VTP-020030	63-00-000-72710	180.42
				VTP-020030	64-00-000-72710	154.63
					Total :	1,288.76

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/oucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
203064	7/21/2023	013388 CH	IICAGO METROPOLITAN AGENCY	2023MUNI249		LOCAL CONTRIBUTION	
						01-14-000-72720	2,144.60
						Total :	2,144.60
203065	7/21/2023	015199 CH	IICAGO PARTS & SOUND LLC	2J0004286		EMERGENCY EQUIPMENT FOR (5)	
					VTP-019833	30-00-000-74220	13,961.00
				2J0004299		EMERGENCY EQUIPMENT FOR (5)	
					VTP-019833	30-00-000-74220	13,961.00
				3-0056168		PRIME GUARD 5W30 - EMA UNIT #	
						01-21-000-72540	41.16
						Total :	27,963.16
203066	7/21/2023	017349 CH	IICAGO STREET CCDD, LLC	24478		DUMP FEE 6/27, 6/28 AND 6/29	
						01-26-023-72890	400.00
						Total :	400.00
203067	7/21/2023	018325 CH	IICAGO TRIBUNE COMPANY LLC	197792300		ACCT #197792300 - SOUTHTOWN I	
						01-17-205-72720	72.13
				74072186		ACCT #74072186 DAILY SOUTHTOV	
						01-14-000-72720	112.99
						Total :	185.12
203068	7/21/2023	013820 CII	NTAS CORPORATION	4158264397		MATS - PW GARAGE	
						01-26-025-72790	440.21
				4158714697		MATS - VH	
						01-26-025-72790	268.25
				4161491613		MATS - PD	000.05
						01-26-025-72790	268.25
						Total :	976.71
203069	7/21/2023	012057 CC	DMCAST CABLE	8771401810028977		ACCT#8771401810028977 7980 183	
						01-26-025-72517	52.65
						Total :	52.65
203070	7/21/2023	013878 CC	OMED - COMMONWEALTH EDISON	0385181000		ACCT#0385181000 VILLAGE RR 18	
						01-26-025-72510	2,855.96
				0385440022		ACCT#0385440022 SS BROOKSIDE	•

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203070	7/21/2023	013878 COMED - COMMONWEALTH EDISON	(Continued)			
					64-00-000-72510	501.21
			0421064066		ACCT#0421064066 LAPORTE RD &	
					64-00-000-72510	89.29
			0471006425		ACCT#0471006425 19948 SILVERSI	50.45
			0007050000		01-26-024-72510	58.45
			0637059039		ACCT#0637059039 7950 W TIMBER 64-00-000-72510	96.27
			2922039023		ACCT#2922039023 9342 PARKWOC	90.27
			2922039023		01-26-024-72510	13.65
			4943163008		ACCT#4943163008 7650 TIMBER DI	10.00
			10 10 100000		70-00-000-72510	22.57
			5983017013		ACCT#5983017013 19112 S 80TH A\	
					63-00-000-72510	62.06
					Total :	3,699.46
203071	7/21/2023	012410 CONSERV FS, INC.	66054861		SCRUTRON 49561	
	.,_,,_,				60-00-000-73680	49.69
					63-00-000-73680	5.52
					64-00-000-73680	23.67
					Total :	78.88
203072	7/21/2023	019406 CORDOGAN CLARK AND ASSOCIATES	20-320 CCCS		PUBLIC SAFETY BUILDING DATA C	
	.,_,,_,			VTP-019677	30-00-000-75112	130,456.85
			20-320 CCCS		PUBLIC SAFETY BUILDING DATA C	,
				VTP-019677	30-00-000-75112	30,958.65
					Total :	161,415.50
203073	7/21/2023	018234 CORE & MAIN LP	T043708		METERS - PROP REG ECRWP CAB	
	.,_,,_,				60-00-000-73631	171.50
					63-00-000-73631	73.50
					Total :	245.00
203074	7/21/2023	016070 CR SCHMIDT INC.	4098		PAVER REPAIRS AT OAK PARK AVE	
	.,_,,_,			VTP-020147	01-26-025-72523	5,820.00
				0_0111	Total:	5,820.00
					Total :	5,820.0

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203075	7/21/2023	003635	CROSSMARK PRINTING, INC	91695		BUSINESS CARDS - JASON ENGBE	
						01-33-000-72310	35.95
						Total :	35.95
203076	7/21/2023	003822	DIXON ENGINEERING INC.	23-0770		POST 1 OVERFLOW PIPE REPLAC	
					VTP-020056	62-00-000-75702	3,000.00
						Total :	3,000.00
203077	7/21/2023	018379	DM INDUSTRIAL JANITORIAL SERV	7552		POLICE STATIONAL JANITORIAL SI	
					VTP-020154	01-26-025-72525	3,720.00
						Total :	3,720.00
203078	7/21/2023	004094	EJ EQUIPMENT INC.	P42044		6 QUICK CLAMP, 3/4 X 10' 3000 NW	
						60-00-000-72530	104.46
						63-00-000-72530	35.95 3,000.00 3,000.00 3,720.00 3,720.00
						64-00-000-72530	
						60-00-000-72530	12.08
						63-00-000-72530	
						64-00-000-72530	6.89
				P42088		6 QUICK CLAMPS - FREIGHT	
						60-00-000-72530	
						63-00-000-72530	
						64-00-000-72530	
						60-00-000-72530	
						63-00-000-72530	
				P42621		64-00-000-72530 RETURN: 6 QUICK CLAMP, 8 QU N	9.04
				F42021		60-00-000-72530	-86 63
						63-00-000-72530	
						64-00-000-72530	
						Total:	
203079	7/21/2023	020508	ENTERPRISE FLEET MANAGEMENT	FBN4785932		JULY '23 2D, 2-C, 8D	
200010	112112020	320000	ENTERN MOET LEET WORK OF WEIGHT	1 51171 00002		30-00-000-96141	375.21
						30-00-000-96141	176.81
						01-17-205-72863	31.85
						30-00-000-96141	445.82

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
203079	7/21/2023	020508 ENTERPRISE FLEET MANAGEMENT	(Continued)			
			,		30-00-000-96142	168.57 42.93 96.97 215.03 37.73 <b>1,590.92</b> 1,010.80 433.20 <b>1,444.00</b> 14.40 14.40 1,452.50 <b>1,452.50</b> 1,186 90.00
					01-17-205-72863	42.93
					30-00-000-96141	96.97
					30-00-000-96142	
					01-17-205-72863	
					Total :	1,590.92
203080	7/21/2023	004119 ETP LABS INC.	23-136750		COLIFORM SAMPLES	
					60-00-000-72865	
					63-00-000-72865	215.03 37.73 <b>1,590.92</b> 1,010.80 433.20 <b>1,444.00</b> 14.40 <b>14.40</b> 1,452.50 <b>1,452.50</b>
					Total :	1,444.00
203081	7/21/2023	004019 EVON'S TROPHIES & AWARDS	070723		NAME BADGE - JASON ENGBERG	
					01-33-000-72310	14.40
					Total :	14.40
203082	7/21/2023	018480 FARNSWORTH GROUP	243869		0170121.36 VILLAGE OF TINLEY PA	
					27-00-000-72790	1,452.50
					Total :	1,452.50
203083	7/21/2023	020246 FIFTH THIRD BANK	007629		****2177 GATORADE - MIP EVENTS	
					01-35-000-72923	111.86
			052623		****2177 MEN'S LEATHER BELS WI	
					01-26-023-73610	90.00
			053023		****2177 ILCMA/WCMA 2023 SUMM	
					01-12-000-72170	310.00
			053123		****2177 BABY RUTH, MILKY WAY, I	14.40 1,452.50 1,452.50 111.86 90.00 310.00 5.50 5.50
					60-00-000-73115	
					63-00-000-73115	
					64-00-000-73115	215.03 37.73 <b>1,590.92</b> 1,010.80 433.20 <b>1,444.00</b> 14.40 <b>14.40</b> 1,452.50 <b>1,452.50</b> 111.86 90.00 310.00
					01-26-023-73115	
					01-26-024-73115	
					01-14-000-73115	
			060223		01-26-025-73580 ****2177 GEEK LIGHTING HOODIE\$	297.52
			000223	G	01-26-023-73610	-32 24
				G	01-20-023-73010	-32.24

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	020246 FIFTH THIRD BANK	(Continued)			
		060623		****2177 WATER, COKE, DIET COKI	
				01-14-000-73115	32.70
				60-00-000-73115	10.07
					10.07
					8.63
					28.78
					14.39
					47.94
		061223			
		00.220		•	45.78
					7.98
					7.98
					6.84
					22.79
					11.39
		061323			11.00
		00.020			34.00
		061323			000
		00.020			585.00
		061423			000.00
		3323			555.45
		061423			000.10
		3323			250.00
		061623			
		001020			479.40
		061923			110.10
		00.020			27.96
					26.16
					19.98
					7.85
					9.98
					3.93
					12.59
					1.40
					5.99
					2.75
			061223  061323  061323  061423  061423  061623  061923	061323 061323 061423 061423 061623	63-00-000-73115 64-00-000-73115 01-26-023-73115 01-26-024-73115 01-126-024-73115 01-14-000-73115 01-14-000-73115 01-14-000-73115 01-35-000-73110 60-00-000-73115 64-00-000-73115 64-00-000-73115 01-26-023-73115 01-26-023-73115 01-26-023-73115 01-26-024-73115 01-35-000-72720 061323 01-35-000-72720 061323 01-17-220-72140 061423 01-17-220-72140 061423 01-19-000-72170 061423 01-19-000-72170 061423 01-14-000-72315 061623 01-16-000-72655

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
203083	7/21/2023	020246 FIFTH THIRD BANK	(Continued)			
			,		63-00-000-73115	2.75
					64-00-000-73115	2.34
					01-21-000-73110	19.62
			062023		****2177 PAPER PLATES, FORKS, S	
					01-17-205-73110	103.28
					60-00-000-73115	2.34 19.62 103.28 19.63 19.63 16.82 56.08 28.04 57.50 250.00 79.95 19.88 5.49 5.49 4.72 15.69 7.85 52.32 123.12 110.00
					63-00-000-73115	19.63
				64-00-000-73115	16.82	
					01-26-023-73115	56.08
				01-26-024-73115	28.04	
			062223		****2177 POSTAGE	
					01-14-000-72110	57.50
			062223		****2177 JOB POST - PAYROLL SPE	
					01-14-000-72448	250.00
			062723		**** 2177 EASYTESTMAKER PREMI	
					01-17-217-73600	79.95
			062823		****2177 TOWELS AND WATER	
					01-26-025-73580	19.88
					60-00-000-73115	5.49
					63-00-000-73115	5.49
					64-00-000-73115	4.72
					01-26-023-73115	15.69
					01-26-024-73115	7.85
					01-35-000-72220	52.32
			062923		****2177 MEMBERSHIP RENEWAL,	
					01-21-210-73110	123.12
					01-15-000-72720	110.00
			062923.		****2177 PAPER TOWELS, WATER	
					01-26-025-73580	233.80
					60-00-000-73115	5.50
					63-00-000-73115	5.50
					64-00-000-73115	4.71
					01-26-023-73115	15.70
					01-26-024-73115	7.83
			062923.0		****2177 COOKIES AND SNACKS -	
					01-21-000-72220	136.42

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/oucher	Date	Vendor	Invoice	PO #	Description/Account	Amoun
203083	7/21/2023	020246 FIFTH THIRD BANK	(Continued)			
			063023		****2177 WATER	
					01-21-000-72220	56.08
			093694		****2177 JULY 4TH PAPER CRAFTS	
					01-41-056-72937	104.14
			104817		****2177 ILL CITY COUNTY MAN AS	
					01-12-000-72170	264.50
			111-0682758		****2177 SHIRT FOLDING BOARD, (	
					60-00-000-73870	9.52
					63-00-000-73870	9.52
					01-26-023-73870	
					01-26-024-73870	13.61
					64-00-000-73870	
			111-0721968		****2177 12 PIECE COLOR-CODED	
					01-41-056-73110	33.17
			111-0824458		****2177 REPLACEMENT POWER S	
					01-26-025-73580	165.02
			111-1512995		****2177 OSCILLATING FANS	
					01-26-025-72520	33.17 165.02 125.98 73.72
			111-2205698		****2177 SSTAPLES 36X48 CHARI N	
					01-26-025-72520	
			111-2797097		****2177 ORECK VACUUM ROLLER	
					01-26-025-73580	51.80
			111-2937743		****2177 TOUGH STRAIGHT PANT E	
					60-00-000-73610	81.20
					63-00-000-73610	15.47
					64-00-000-73610	41.42
			111-3593081		****2177 LAVITON CEILING MOUNT	
					01-26-025-72520	390.11
			111-4761178		****2177.CARPENTER JEANS R. VR	
					01-26-023-73610	79.98
			111-5022120		****2177 BLUE TIE DYE FABRIC DYI	
					01-35-000-72923	420.00
			111-5432180		****2177 SNACK REPLENISHMENT	165.02 125.98
					01-41-056-72937	204.66
			111-6551795		****2177 CHAIR MAT WITH LIP FOR	
					01-26-025-72520	114.38

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
203083	7/21/2023	020246 FIFTH THIRD BANK	(Continued)			
			111-7500981		****2177 WORK BOOT BYE BROWN	
					60-00-000-73610	111.69
					63-00-000-73610	21.27
					64-00-000-73610	56.99
			111-7515443		****2177 GEEK LIGHTING HOODIES	
					01-26-023-73610	45.99
			111-7515443		****2177 GEEK LIGHTING HOODIES	
				GG	01-26-023-73610	-45.99
			111-9267245		****2177 RIPSTOP CARPENTER JE!	
					01-26-023-73610	255.92
			111-9574761		****2177 INSULATED THERMAL BIB	
					60-00-000-73610	46.29
					63-00-000-73610	8.82
					64-00-000-73610	23.62
			111-9695189		****2177 TIRE & INNER TUBE SETS	
					01-17-205-72540	39.88
			111-9905751		****2177 HIGHLIGHTER W/SEE-THF	
					01-19-000-73110	30.58
			112-5590433		****2177 TWIN-POCKET FOLDERS	
					01-19-020-73605	47.72
			112-5829085		****2177 PLOTTER PAPER FOR ENG	
					01-19-000-73110	55.43
			112-8869131		****2177 WRISTBANDS FOR EVEN1	
					01-35-000-72923	355.98
			113-1932655		****2177 ASSORTED WHITE NAPKII	
					01-19-000-73110	67.45
			113-2577339		****2177 CREW SOCS, LIGHTWEIG	
					60-00-000-73610	204.42
					63-00-000-73610	38.94
					64-00-000-73610	104.30
			113-3800623		****2177 AIR FILTER KENMORE ELI	
					01-17-205-73600	96.96
			113-4780299-4273807		****2177 WORK SHOES	
					60-00-000-73610	88.41
					63-00-000-73610	16.84
					64-00-000-73610	45.10

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
203083	7/21/2023	020246 FIFTH THIRD BANK	(Continued)			
			113-4780299-4273807		****2177 WORK SHOES	
					60-00-000-73610	-88.41
					63-00-000-73610	-16.84
					64-00-000-73610	-45.10
			114-0476208		****2177 SPEAKER MICROPHONE \	
					01-35-000-72923	379.80
			114-2499727-2210619		****2177 WORK BOOTS	
			=		60-00-000-73610	105.75
					63-00-000-73610	20.14
					64-00-000-73610	53.96
			114-2499727-2210619		****2177 WORK BOOTS	
					60-00-000-73610	-105.75
					63-00-000-73610	-20.14
					64-00-000-73610	-53.96
			114-3660159		****2177 VHF ANTENNA 6"	
					01-35-000-72923	65.85
			114-4746204		****2177 GAFFER TAPE, DOCKING	
					01-16-000-74128	754.10
			114-4746204.		****2177 COMPACT DIGITAL COLOF	
					01-16-000-74128	303.01
			114-5442709		****2177 PRESSTEX COVERS W/ST	
					01-19-000-73110	120.80
			114-8216397		****2177 PRESSBOARD HANGING [	
					01-19-000-73110	76.56
			114-8282035		****2177 8-TIER VERTICAL DESK O	
					01-12-000-73110	56.17
			114-9928231		****2177 OFM OFFICE CHAIR MAT -	
					01-26-025-72520	-27.06
			114-9928231.		****2177 HEAVY DUTY CHAIR MAT F	
					01-26-025-72520	44.96
			114-9928232		****2177 ORECK UPRIGHT VACUUN	
					01-26-025-73580	38.99
			1267373		****2177 SELF INKING STAMP	
					01-11-000-73110	37.01
			134410		****2177 SELF INKING STAMP SET-	
					01-11-000-73110	30.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
203083	7/21/2023	020246 FIFTH THIRD BANK	(Continued)			
			13446/001		****2177 S. LORENDO DUES	
					01-19-020-72720	1,552.50
			2077964		****2177 ISSUU RENEWAL - MARKE	•
					01-35-000-72720	420.00
			2195241668		****2177 ADOBE STOCK	
					01-35-000-72720	79.99
			23524		****2177 EYE OPENER BREAKFAST	
					01-33-320-72170	80.00
		8116087		****2177 TROLLEY MAGNETS		
				01-35-100-72790	410.48	
			8138313		****2177 SHUTTLE SIGNS	1,552.50 420.00 79.99 80.00 410.48 79.02 530.64 505.70 75.00 -253.99 103.38 103.38 103.38 55.39 55.39
					01-35-000-72954	79.02
			8681055643		**** 2177 JOB POSTING NETWORK	
					01-14-000-72448	530.64
			8771401810170142		****2177 ACCT#8771401810170142	
					01-16-000-72125	505.70
			BRYGMPKH62		****2177 PROMOTING	
					01-35-000-72923	75.00
			CM30195240		****2177 C13 TO TYPE B POWER C	
					01-19-020-72140	-253.99
			E2317113286		****2177 SIMPLIFILE SYSTEMS 166	
					01-14-000-72355	103.38
			E2317446092		****2177 SIMPLIFILE SYSTEMS 179	
					01-14-000-72355	103.38
			E2317447064		****2177 SIMPLIFILE SYSTEM 1765	
					01-14-000-72355	103.38
			ER2023027165		****2177 SIMPLIFILE SYSTEMS 15-(	
					01-14-000-72355	55.39
			ER2023027166		****2177 SIMPLIFILE SYSTEMS LIEI	
					01-14-000-72355	55.39
			ER2023031896		****2177 SIMPLIFILE SYSTEMS 194	
					01-14-000-72355	55.39
			ER2023031911		****2177 SIMPLIFILE SYSTEMS 193	
					01-14-000-72355	55.39
			INV206325357		****2177 ANNUAL SUBSCRIPTION	
					01-16-000-72655	1,999.00

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# **Voucher List**

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Amount	Description/Account	PO #	Invoice	Vendor	Date	Voucher
			(Continued)	020246 FIFTH THIRD BANK	7/21/2023	203083
	****2177 PROMOTING		MBY8PP7H62			
50.00	01-35-000-72923					
	****2177 JOB POSTINGS NETWORF		US-INV-00031017			
74.70	01-14-000-72448					
	****2177 PROMOTING		YCVWTMTG62			
50.00	01-35-000-72923					
16,587.89	Total :					
	****2177 LATE FEE CHARGED BY B		062723	020246 FIFTH THIRD BANK	7/21/2023	203084
29.00	01-14-000-72315					
	****2177 MAP DOT STICKERS ASSC		114-6717440			
9.98	01-33-000-73110					
	****2177 CHAIR MAT FOR CARPET		114-9928231			
27.06	01-26-025-72520					
	****2177 PROMOTING		844mxb3h62			
20.00	01-35-000-72923					
86.04	Total :					
	TRUE COST CALCULATION - STAN		27672	017794 FOSTER & FOSTER, INC.	7/21/2023	203085
300.00	01-14-000-72851					
300.00	Total :					
	FRONT END ALIGNMENT - WATER		39435	020274 FRAME TECH 1 LLC	7/21/2023	203086
39.38	60-00-000-72540					
13.13	63-00-000-72540					
22.49	64-00-000-72540					
75.00	Total :					
	KEY PLEAT VERV 8 PLEATED		7412688	002877 G. W. BERKHEIMER CO., INC.	7/21/2023	203087
135.85	01-26-025-72530					
135.85	Total:					
	WASP & HORNET SPRAY		4977	018387 GBJ SALES, LLC	7/21/2022	203088
93.44	60-00-000-73845		4911	010307 GB0 GALLG, LLC	112112025	203000
10.38	63-00-000-73845					
44.50	64-00-000-73845					

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
203088	7/21/2023	018387	GBJ SALES, LLC	(Continued)			
				,		01-26-023-73845	148.32
						01-26-024-73845	74.16
				4978		MECHANIC HAND CLEANING TOW	
						60-00-000-72710	40.82
						63-00-000-72710	40.82
						64-00-000-72710	34.99
						01-26-023-72710	116.64
						01-26-024-72710	58.33
						Total :	662.40
203089	7/21/2023	004538	GOLDY LOCKS INC	40539697		KEY DUPLICATES - JIM MURPHY	
						01-26-025-73840	9.75
				40569674		FILE CABINET KEYS - EMA	
						01-26-025-73840	75.00
						Total :	84.75
203090	7/21/2023	004438	GRAINGER	9764346186		STRAIGHT CHROME KOHLER INSI	9.7 75.0 <b>84.7</b> 339.1 <b>339.1</b>
						01-26-025-72520	339.13
						Total :	339.13
203091	7/21/2023	013177	GREATER WILL COUNTY EMERG.	2023		2023 ASSOCIATION DUES	
						01-21-000-72720	100.00
						Total :	100.00
203092	7/21/2023	018696	HENRY'S HOUSE OF DECORATED	1317		29MP POCKET T - BLACK XL, 993M	
200002	172172020	0.0000	THE WAY OF THE OUT OF THE PERSON WILLS	1017		01-26-023-72540	231.75
				1346		29M TSHIRTS BLACK, AM(3), AL (5)	201.70
				1010		60-00-000-73610	138.06
						63-00-000-73610	26.30
						64-00-000-73610	70.44
						01-26-023-73610	234.80
						01-26-024-73610	117.40
				1347		29MP PICKET T - BLACK XL, OXFOI	
						60-00-000-73610	110.40
						63-00-000-73610	21.03
						64-00-000-73610	56.32

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203092	7/21/2023	018696	HENRY'S HOUSE OF DECORATED	(Continued)		01-26-025-73610 <b>Total</b> :	24.75 <b>1,031.2</b> 5
203093	7/21/2023	021080	HERZBERGER, ZACHARY	070623		EMA HELP FOR RIBFEST 2023 01-21-000-72790 <b>Total</b> :	485.00 <b>485.0</b> 0
203094	7/21/2023	014898	IACP	071023		REG IACP 2023 CONFERENCE 10/1 01-17-205-72170 <b>Total</b> :	750.00 <b>750.0</b> 0
203095	7/21/2023	021087	IL TRUCKING ASSOCIATION, INC	071323		CONVENTION CENTER GRANT 6/4 01-35-100-72985 <b>Total</b> :	5,000.00 <b>5,000.0</b> 0
203096	7/21/2023	010333	ILLINOIS DEPT OF PUBLIC HEALTH	072023		RENEWAL FEE FOR EMD LICENSE 01-21-210-72140 Total:	40.00 <b>40.0</b> 0
203097	7/21/2023	004985	ILLINOIS STATE TOLL HWY AUTH	G129000004877 G129000005710		ACCT#8793 TOLL FEES 4/1-6/30/23 01-26-023-72170 01-26-024-72170 ACCT#9944 TOLLS 4/1-6/30/23 01-17-205-72130 Total:	21.70 14.85 559.00 <b>595.5</b> 5
203098	7/21/2023	021073	INGRAM, JOSEPH	070623		EMA HELP WITH RIBFEST 2023 01-21-000-72790 <b>Total</b> :	200.00 <b>200.0</b> 0
203099	7/21/2023	005186	INTERSTATE BATTERY SYSTEM	332698 333350		BLEM065 BATTERY - EMA 12M 01-21-000-72540 MT-47/H5 BATTERY - UNIT #147 CW 60-00-000-72540 63-00-000-72540 64-00-000-72540	50.00 145.95 48.65 83.40

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Voucher	Date	Vendor		Invoic	<b>e</b>	PO #	Description/Account	Amount
203099	7/21/2023	005186	005186 INTERSTATE BATTERY SYS	STEM	(Continued)		Total	328.00
203100	7/21/2023	005266	J.M.D. SOX OUTLET, INC.	202304	107		WORK CLOTHES/CHASE WHITE	
			·				60-00-000-73610	313.78
						63-00-000-73610	59.77	
							64-00-000-73610	160.09
				202304	108		WORK CLOTHES/MICHAEL SCHRA	
							01-26-023-73610	237.97
				202304	<del>1</del> 16		WORK CLOTHES/ROB VRASTIL	
							01-26-023-73610	185.85
							Total	957.46
203101	7/21/2023	021079	JOHNSON, MICHAEL	070623	3		EMA HELP FOR RIBFEST 2023	
							01-21-000-72790	875.00
							Total	875.00
203102	7/21/2023	021066	JOMANT, ADAM	070623	3		EMA HELP FOR RIBFEST 2023	
			,				01-21-000-72790	375.00
							Total	
203103	7/21/2023	018737	LAUDANT, ERIN	071823	3		EMERGENCY MEDICAL DISPATCH	
			•				01-21-210-72140	30.00
							Total	30.00
203104	7/21/2023	020207	LENNY'S GAS N WASH 183RD ST	3722			CAR WASH - CD JUNE '23	
							01-33-300-72540	20.00
				3724			CAR WASH - PW JUNE '23	
							60-00-000-72540	8.40
							63-00-000-72540	2.80
							64-00-000-72540	4.80
							01-26-024-72540	8.00
							01-26-023-72540	12.00
							Total	56.00
203105	7/21/2023	021094	LEXISNEXIS RISK SOLUTIONS	23-721			CRIMINAL INVESTIGATIONS USING	
							01-17-220-72140	1,800.00
							Total	1,800.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amoun
203106	7/21/2023	014846 LORENCE, BRUCE	080123		AUGUST '23 OPA TRAIN STATION N	
					01-26-025-72530	30.00
					Total :	30.00
203107	7/21/2023	011800 MAC TOOLS DISTRIBUTOR	191003		SOFTWARE UPDATE	
				VTP-020123	01-26-023-72655	450.00
				VTP-020123	01-26-024-72655	375.00
				VTP-020123	60-00-000-72655	157.50
				VTP-020123	63-00-000-72655	17.50
				VTP-020123	64-00-000-72655	75.00
				VTP-020123	01-17-205-72540	250.00
				VTP-020123	01-19-000-72655	250.00
				VTP-020123	01-21-000-72540	87.49
				VTP-020123	01-33-000-72540	87.50
					Total :	1,749.99
203108	7/21/2023	018509 MCCARTHY II, TIMOTHY EDWIN	081223		FARMER'S MARKET MUSICIAN 8/12	
					01-35-000-72923	125.00
					Total :	125.00
203109	7/21/2023	005844 MCDONALD'S	071923		JUNE '23 PRISONER MEALS	
					01-17-220-72230	272.02
					Total :	272.02
203110	7/21/2023	006074 MENARDS	41607		CUST# 30860257 10X3/4" TEKS WH	
					60-00-000-72520	4.97
					63-00-000-72520	1.66
					64-00-000-72520	2.84
			41682		ACCT#30860257 ALUMINUM FOIL, I	
					60-00-000-72220	2.88
					63-00-000-72220	2.88
					64-00-000-72220	2.47
					01-26-023-72220	8.24
					01-26-024-72220	4.13
			41740		ACCT#30860257 DAMPRID 3PK HAI	
					01-26-025-73580	71.88
			41800		ACCT#30860257 CORNER BRACE,	

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oucher/	Date	Vendor		Invoice	PO #	Description/Account	Amount
203110	7/21/2023	006074	MENARDS	(Continued)			
						01-26-025-72520	42.15
				41817		CUST# 30860257 12X2 PH PAN SM: 01-26-025-72520	1.74
				41853		CUST# 30860257 169OZ FABULOS(	1.74
						01-26-025-73580	67.60
				41860		CUST# 30860257 IV 20Z BACKWIRE	0.74
						60-00-000-72528 63-00-000-72528	9.71 9.71
						Total :	232.86
203111	7/21/2023	020701	METROPOLITAN LIFE INSURANCE CO	KMO5397303-0001		KMO5397303-0001 - 1ST QUARTER	
203111	1/21/2023	020701	METROPOLITAN LIFE INSURANCE CO	KIVIO3397303-0001	VTP-020014	01-14-000-72430	16,984.63
				KMO5397303-0002	VII 020011	KMO5397303-0002 - 1ST QUARTER	10,001.00
					VTP-020014	01-14-000-72430	1,654.40
				KMO5397303-0003	VTP-020014	KMO5397303-0003 - 1ST QUARTER 01-14-000-72435	3,827.41
					V 1P-020014	Total :	22,466.44
203112	7/21/2022	020020	MIDWEST MECHANICAL GROUP LLC	112141936		SERVICE CALL #M302-22004 REPL	•
203112	1/21/2023	020936	MIDWEST MECHANICAL GROUP LLC	112141930		01-26-025-72530	283.18
						Total:	283.18
203113	7/21/2023	021078	MILLS, DELANIE	070623		EMA HELP FOR RIBFEST 2023	
	.,_,,		,			01-21-000-72790	590.00
						Total :	590.00
203114	7/21/2023	021077	MILLS, TIMOTHY	070623		EMA HELP FOR RIBFEST 2023	
						01-21-000-72790	590.00
						Total :	590.00
203115	7/21/2023	021082	MOSCOVITCH, RUTH	231205-01608		FMCS CASE# 231205-01608 GRIEV	
						01-14-000-72855	2,800.00
						Total :	2,800.00
203116	7/21/2023	017651	MSC INDUSTRIAL SUPPLY CO.	6252803001		GR 8 HX HD CAP SCR 5/8 - 11X2 - 3	
						60-00-000-73840	245.18

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amoun
203116	7/21/2023	017651 MSC INDUSTRIAL SUPPLY CO.	(Continued)			
					63-00-000-73840	81.7
					64-00-000-73840	140.09
					60-00-000-73840	37.19
					63-00-000-73840	12.40
					64-00-000-73840	21.2
			6252805001		GR 8 HEX NUT 5/8-11, GR 8 HX HD	
					60-00-000-73840	132.7
					63-00-000-73840	44.2
					64-00-000-73840	75.84
					60-00-000-73840	18.49
					63-00-000-73840	6.10
				64-00-000-73840	10.50	
			6300587001		PAINT STICK, YELLOW 12/BOX, SU	
					01-26-024-72540	89.02
					01-26-023-72540	178.0
					60-00-000-72540	93.47
					63-00-000-72540	31.10
					64-00-000-72540	53.40
			6300617001		SILICON CLEAR 80Z, TERM-BOWN	
					01-26-024-72540	67.7
					01-26-023-72540	135.5
					60-00-000-72540	71.10
					63-00-000-72540	23.72
					64-00-000-72540	40.6
			6306774001		STA-PIN 1/4X2-1/8	
					60-00-000-72540	17.98
					63-00-000-72540	5.99
					64-00-000-72540	10.20
					01-26-023-72540	34.23
					01-26-024-72540	17.13
					60-00-000-72540	3.63
					63-00-000-72540	1.2
					64-00-000-72540	2.08
					01-26-023-72540	6.92
					01-26-024-72540	3.4

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Voucher	Date	Vendor		Invoice		PO #	Description/Account	Amount
203116	7/21/2023	017651	017651 MSC INDUSTRIAL SUPPLY	CO.	(Continued)		Total :	1,712.67
203117	7/21/2023	006337	NAT'L SOC OF PROF ENGINEERS	1120195			MEMBERSHIP RENEWAL - COLBY	
							01-26-023-72720	149.50
							60-00-000-72720	87.91
							63-00-000-72720	16.74
							64-00-000-72720	44.85
							Total :	299.00
203118	7/21/2023	021075	NICHOLLS, KEITH	070623			EMA HELP FOR RIBFEST 2023	
							01-21-000-72790	825.00
							Total :	825.00
203119	7/21/2023	015723	NICOR	3307916	8366		ACCT#33079168366 METER#43853	
							64-00-000-72511	54.47
				4992471	0004		ACCT#49924710004 METER#45817	
							01-26-025-72511	180.75
							Total :	235.22
203120	7/21/2023	012790	P.T. FERRO CONSTRUCTION COMPAN	47629			WATER MAIN AND ROADWAY IMPF	
						VTP-019537	16-00-000-75703	13,381.16
						VTP-019537	16-00-000-75500	4,411.37
						VTP-019537	27-00-000-75703	19,998.22
						VTP-019537	27-00-000-75500	2,940.91
						VTP-019537	27-00-000-75806	8,283.59
							Total :	49,015.25
203121	7/21/2023	006475	PARK ACE HARDWARE	070859/	1		CUST#891431 INV# 070859/1 FASTI	
							60-00-000-72530	0.69
							63-00-000-72530	0.23
							64-00-000-72530	0.39
				070863/	1		CUST#89143 INV#070863/1 GLUE S	0.00
				70005/4			01-26-025-72520	3.99
				70885/1			CUST#89143 INV#70885/1 BATTER\	04.45
							60-00-000-73840 63-00-000-73840	21.15 7.05
							64-00-000-73840	12.09
							2. 30 330 . 33.3	12.00

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203121	7/21/2023	006475	PARK ACE HARDWARE	(Continued)		01-26-023-73840 01-26-024-73840	11.5° 5.70
						Total:	62.80
203122	7/21/2023	016350	PHYSICIANS IMMEDIATE CARE-CHGO	4336347		FY 24 OCCUPATIONAL HEALTH SEI	
					VTP-019989	01-14-000-72446 <b>Total</b> :	882.00 <b>882.0</b> 0
203123	7/21/2023	018625	PIRTEK O'HARE	SH-T00015878		REUSABLE LIQUID DUST PLUG - H 60-00-000-73540 63-00-000-72540 64-00-000-72540 01-26-023-72540 01-26-024-72540	16.27 5.42 9.30 30.99 15.50
203124	7/21/2023	006400	PITNEY BOWES INC	1023452933		ACCT#0012198182 E-Z SEAL BOTT	77.40
203124	112112025	000433	TIME! BOWES INC	1020432933		01-14-000-72750 Total :	639.85 <b>639.8</b> 5
203125	7/21/2023	006499	PITNEY BOWES INC	1023366758		ACCT#8000-9090-1108-5813 E-Z SE 01-17-205-72750	74.69
						Total :	74.69
203126	7/21/2023	006780	POMP'S TIRE SERVICE, INC	411042979	VTP-020158	TIRES FOR UNIT 5D 01-17-205-73560 <b>Total</b> :	603.76
203127	7/21/2023	021013	PRIMUS ELECTRONICS CORPORATION	1021252		ANTENNAS, SUPPLIES FOR CIMP	
				1021300	VTP-020054	30-00-000-75812 WATERTIGHT CABLE, NON-PENET	1,875.00
						30-00-000-75812 <b>Total</b> :	426.00 <b>2,301.0</b> 0
203128	7/21/2023	006850	QUILL CORPORATION	33288981		COMMAND LG DESIGNERHOOKS, 01-33-000-73110	22.37
				33467188		AVRY NAME BADGE INK, EZLOAD I	22.01

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203128	7/21/2023	006850	QUILL CORPORATION	(Continued)			
						01-35-000-73110	185.02
						Total :	207.39
203129	7/21/2023	018454	R.C.WEGMAN CONSTRUCTION CO	2023-VTP-1		HARMONY SQUARE ASBESTOS AE	
					VTP-020079	30-00-000-75905	18,984.00
				2023-VTP-2		HARMONY SQUARE STRUCTURE [	
					VTP-020080	30-00-000-75905	19,995.00
				2023-VTP-3		HARMONY SQUARE TREE REMOV	
					VTP-020085	30-00-000-75905	17,950.00
						Total :	56,929.00
203130	7/21/2023	006361	RAY O' HERRON CO INC	2281840		BODY ARMOR VESTS	
					VTP-020159	01-17-220-74618	4,770.00
				2282019		FIRST RESPONDER KIT, GAS MAS	
						01-17-220-73610	1,230.69
				2282446		C50 FIRST RESPONDER KIT SML, (	704.00
						01-17-220-73610	734.06
						Total :	6,734.75
203131	7/21/2023	006874	ROBINSON ENGINEERING CO. LTD.	23070148		19-R0285.01 ENGINEERING SURVE	
					VTP-019923	27-00-000-72840	6,160.50
						Total :	6,160.50
203132	7/21/2023	019092	RORY GROUP, LLC	4044		BUSINESS CONSULTING JULY 202;	
						01-11-000-72790	3,500.00
						Total :	3,500.00
203133	7/21/2023	007092	SAUNORIS	723047		PALLET REFUND	
						01-26-023-73680	-168.00
				725723		STRAW, LARGE BALE, DELIVERY S	
						01-26-023-73680	545.00
				726048		TOP SOIL PER YARD	
						60-00-000-73680	67.73
						63-00-000-73680	7.53
				700004		64-00-000-73680	32.24
				726094		SOD - 6353 167TH ST RESTORATIC	

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
203133	7/21/2023	007092 S	AUNORIS	(Continued)			
				,		60-00-000-73680	597.24
						63-00-000-73680	66.36
						64-00-000-73680	284.40
				726146		SOD FOR LAWN RESTORATIONS	
					VTP-020060	01-26-023-73680	1,956.00
						Total :	3,388.50
203134	7/21/2023	021020 SI	EMMER LANDSCAPE LLC	32518		LANDSCAPE BEDS	
					VTP-020021	01-26-023-72881	36,159.80
						Total :	36,159.80
203135	7/21/2023	007577 SI	HERWIN WILLIAMS CO	9370-0		PAINT FOR ELEVATOR WALL - 9 M/	
						01-26-025-73620	89.70
						Total :	89.70
000400	7/04/0000	004005 01	II VEDI INE DI III DEDO	074000			
203136	7/21/2023	021095 51	ILVERLINE BUILDERS	071923		REFUND \$500 GRADE DEPOSIT 18	500.00
						84-00-000-20552	500.00
						Total :	500.00
203137	7/21/2023	021067 SI	IROVATKA, JR, JOHN	070623		EMA HELP FOR RIBFEST 2023	
						01-21-000-72790	415.00
						Total :	415.00
203138	7/21/2023	013043 SI	ITE DESIGN GROUP, LTD.	7482ph2-70		LANDSCAPE PLANNING 5/21-6/17/2	
			,	- 1	VTP-020025	01-26-023-72847	2,202.50
				7698-89		NATURALIZED STORMWATER ARE	_,
					VTP-020023	01-26-023-72847	1,934.41
				7946-63		MOWING INSPECTIONS AND BIDS	,
					VTP-020026	01-26-023-72847	1,550.00
				8498-54		URBAN FORESTRY PROGRAM 5/2°	
					VTP-020024	01-26-023-72847	1,912.50
				8803-31		LANDSCAPE MAINTENANCE 5/21-	
					VTP-020027	01-26-023-72847	2,021.25
						Total :	9,620.66
203139	7/21/2023	020612 SI	NO-DAZE, INC.	072623		TROPICAL SNOWCONES FOR EMF	

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
203139	7/21/2023	020612	SNO-DAZE, INC.	(Continued)		01-14-000-72974 <b>Total</b> :	400.00 <b>400.0</b> 0
203140	7/21/2023	020898	STANTEC CONSULTING SERVICES	2104922	VTP-019984	STORMWATER MAINTENANCE 65-00-000-72591 <b>Total</b> :	18,042.90 <b>18,042.90</b>
203141	7/21/2023	007438	SUB TRAILER HITCH, INC.	071223		PINTLE RING COUPLER, LABOR 01-26-023-72530 Total :	234.00 <b>234.0</b> 0
203142	7/21/2023	007297	SUTTON FORD INC./FLEET SALES	583206	VTP-020160	POWER TAKE OFF ASSEMBLY 01-17-205-72540 <b>Total</b> :	1,164.95 <b>1,164.9</b> 5
203143	7/21/2023	021076	TABOR, WAYDE	070623		EMA HELP FOR RIBFEST 2023 01-21-000-72790 <b>Total</b> :	410.00 <b>410.0</b> 0
203144	7/21/2023	000645	TED'S GREENHOUSE INC	527023		WEEKEND WATERING- JULY 01-35-000-72923 Total:	1,961.50 <b>1,961.5</b> 0
203145	7/21/2023	018264	THE LAKOTA GROUP, INC.	23017-03	VTP-019924	PROJ #23017 INFRASTRUCTURE II 30-00-000-75905 <b>Total</b> :	17,359.30 <b>17,359.30</b>
203146	7/21/2023	020987	TIM GARDNER PRODUCTIONS	071323		CONV CTR GRANT AWARD EVEN 7 01-35-100-72985 <b>Total</b> :	4,000.00 <b>4,000.0</b> 0
203147	7/21/2023	010245	TINLEY PARK POLICE DEPARTMENT	070623		PETTY CASH REIMB: SALT MEETIN 01-17-215-72220 01-17-225-73110 01-17-205-72170 01-17-215-73600 01-17-205-73110	30.34 43.19 75.00 32.74 25.00

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Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
203147	7/21/2023	010245	TINLEY PARK POLICE DEPARTMENT	(Continued)			
						01-17-220-72230	5.37
						Total :	211.64
203148	7/21/2023	007909	TRI-RIVER POLICE TRAINING REG	5269		LAW ENFORCEMENT OFFICERS IN	
					VTP-020156	01-17-220-72140	8,820.00
						Total :	8,820.00
203149	7/21/2023	014510	TRUGREEN	179454514		LAWN TREATMENT	
					VTP-019985	01-26-023-72881	447.00
						Total :	447.00
203150	7/21/2023	004106	TYLER TECHNOLOGIES INC	045-428028		CLOCK REPAIR - RMA 89610	
						01-16-000-72565	225.00
						Total :	225.00
203151	7/21/2023	002613	UNITED HEALTHCARE AARP	AARP-PPPR070123		FY24 MEDICARE SUPPLEMENT BIL	
					VTP-019965	01-14-000-72435	8,229.23
						Total :	8,229.23
203152	7/21/2023	007987	UNITED METHODIST CHURCH	080123		AUGUST '23 PARKING RENTAL	
						70-00-000-72621	1,200.00
						Total :	1,200.00
203153	7/21/2023	020421	VERIZON CONNECT FLEET USA LLC	328000044975		VEHICLE TRACKING SUBSCRIPTIC	
						01-26-023-72790	827.58
				336000046396		VEHICLE TRACKING SUBSCRIPTIC	
						01-26-023-72790	848.00
						Total :	1,675.58
203154	7/21/2023	011416	VERIZON WIRELESS	9938809498		ACCT#242459316-00001 CENTRAL	
						60-00-000-72127	16.50
						63-00-000-72127 64-00-000-72127	16.50 14.14
						Total:	47.14
203155	7/21/2023	017301	VSP ILLINOIS	818355723		1ST QUARTER FY24 VISION BENEF	
200100	112112020	017001	VOI ILLIIVOIO	010000120	VTP-020015	01-14-000-72430	3,651.85

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
203155	7/21/2023	017391 017391 VSP ILLINOIS	(Continued	i)	Total :	3,651.85
203156	7/21/2023	010165 WAREHOUSE DIRECT INC	5530114-0		COPY PAPER	
					60-00-000-73110	39.08
					63-00-000-73110	4.34
					64-00-000-73110	18.61
					01-26-023-73110	62.03
					01-26-024-73110	31.01
					01-14-000-73110	310.14
			5530135-0		COPY PAPER - PW	
					01-26-025-73110	27.41
			5532297-0		PENCILS #2 UNIVERSAL	
					60-00-000-73110	2.61
					63-00-000-73110	0.29
					64-00-000-73110	1.25
					01-26-023-73110	4.15
					01-26-024-73110	2.08
					Total :	503.00
203157	7/21/2023	018766 WEST CENTRAL MUNICIPAL	0007434-IN		FY 24 SPRING/FALL TREE PLANTIN	
				VTP-020163	01-26-023-75630	40,428.00
				020.00	Total:	40,428.00
203158	7/21/2023	011057 WEX BANK	00047962		ACCT#0496-00-813434-8 GAS USE	
_00.00	.,,	orroor West Brand	00011002		01-26-023-73530	101.48
			052423		ACCT#0496-00-813434-8 GAS USE	101.10
			002 120		01-19-000-73545	248.19
					Total:	349.67
11	4 Vouchers	for bank code: apbank			Bank total :	1,252,747.03

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### Voucher List Village of Tinley Park

Bank code : ipmg

Voucher	Date	Vendor		Invoice	PO #	Description/Account	Amount
4630	7/18/2023	018837	INSURANCE PROGRAM MANAGERS GR	210421W008		PAYEE-ILLINOIS BONE AND JOINT 01-14-000-72542 Total:	349.45 <b>349.45</b>
4631	7/18/2023	3 018837	INSURANCE PROGRAM MANAGERS GR	210421W008-1		PAYEE-ILLINOIS BONE AND JOINT 01-14-000-72542 Total:	189.42 <b>189.42</b>
4632	7/18/2023	3 018837	INSURANCE PROGRAM MANAGERS GR	210421W008-2		PAYEE-ILLINOIS BONE AND JOINT 01-14-000-72542 Total:	349.45 <b>349.45</b>
4633	7/18/2023	3 018837	INSURANCE PROGRAM MANAGERS GR	210421W008-3		PAYEE-ILLINOIS BONE AND JOINT 01-14-000-72542 <b>Total</b> :	349.45 <b>349.45</b>
4634	7/18/2023	3 018837	INSURANCE PROGRAM MANAGERS GR	210421W008-4		PAYEE-ILLINOIS BONE AND JOINT 01-14-000-72542 Total:	349.45 <b>349.45</b>
	5 Vouchers	for bank	code: ipmg			Bank total :	1,587.22
	119 Vouchers	in this re	eport			Total vouchers :	1,254,334.25

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Bank code	e: ipmg					
Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amour
	Hall do hereby against said v	ark Village Board having duly met at Village y certify that the following claims or demands village were presented and are approved for resented on the above listing.				
		ereof, the Village President and Clerk of Tinley Park, hereunto set their hands.				
		Village President				
		Village Clerk				
		Date				

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#### Voucher List Village of Tinley Park

/oucher	Date	Vendor	Invoice	PO #	Description/Account	Amoun
72723	7/27/2023	005124 ILLINOIS DEPT. OF REVENUE	072723		QUATER 2 AMENDED IL-941 QUARTER	
					84-00-000-20199	54.98
					Total :	54.98
203159	7/28/2023	013702 AT&T	3748850802		ACCT#8310012334-811 VILL OF TP LAN	
					01-11-000-72120	82.18
					01-12-000-72120	82.18
					01-14-000-72120	82.18
					01-15-000-72120	82.18
					01-16-000-72120	82.18
					01-17-205-72120	82.18
					01-19-000-72120	82.18
					01-21-000-72120	82.18
					01-26-023-72120	82.18
				01-26-024-72120	82.18	
					01-26-025-72120	82.18
					01-33-000-72120	82.18
					01-35-000-72120	82.18
					01-42-000-72120	82.18
					60-00-000-72120	52.56
					63-00-000-72120	5.80
					64-00-000-72120	25.01
					Total :	1,233.89
203160	7/28/2023	012659 ADVANCE AUTO PARTS	6717319951429		WHEEL NUT - #79 BUILDING VEHICLE	
					01-33-300-72540	6.19
					Total :	6.19
203161	7/28/2023	002424 AMERICAN WATER WORKS ASSOC	7002123388		MEMBER# 00953980 RENEWAL - PHIL N	
					60-00-000-72720	29.05
					63-00-000-72720	29.05
					64-00-000-72720	24.90
			7002130477		MEMBER #02986968 DARLENE MILANC	
			. 552 . 55		01-26-023-72720	162.69
					64-00-000-72720	81.31

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# Voucher List Village of Tinley Park

Bank code :	apbank						
Voucher	Date	Vendor	Invoice	1	<u>PO #</u>	Description/Account	Amoun
203161	7/28/2023	002424 AMERICAN WATER WORK	S ASSOC	(Continued)		Total :	327.00
203162	7/28/2023	003229 AMPERAGE ELECTRICAL SUPPLY	1028-1	213787		ACCT#5232754- PHOTO SENSOR	
						01-26-024-73570	493.00
						Total :	493.00
203163	7/28/2023	23 020071 AMSIVE LLC		1		JULY 1ST WATER BILLS	
						60-00-000-72310	1,360.77
						64-00-000-72310	583.19
						LATE NOTICES JUNE 2023 - WATER BIL	
						60-00-000-72310	249.49
						64-00-000-72310	106.92
						60-00-000-72110	387.64
						64-00-000-72110	166.13
			565211			LATE NOTICES JULY 2023 - WATER BIL	
						60-00-000-72310	217.55
						64-00-000-72310	93.23
						60-00-000-72110	284.45
						64-00-000-72110	121.90
						Total :	3,571.27
203164	7/28/2023	010026 ANDERSON PUMP SERVICE	070623	-26		SERVICE 7/7, CONSUMABLE, FUEL CHA	
						01-26-025-72530	134.50
						Total :	134.50
203165	7/28/2023	014936 AQUAMIST PLUMBING & LAWN	125233	ļ.		IRRIGATION, INSPECTIONS, REPAIRS -	
					VTP-020173	01-26-025-72790	994.28
			125240	)		IRRIGATION, INSPECTIONS, REPAIRS -	
					VTP-020173	01-26-025-72790	469.41
			125257			IRRIGATION, INSPECTIONS, REPAIRS -	
					VTP-020173	01-26-025-72790	736.48
			125276	;		IRRIGATION - 171ST ST MEDIANS	
					VTP-019981	01-26-023-72790	699.58
			125285	i		IRRIGATION - LAGRANGE MEDIAN 171-	
					VTP-019981	01-26-023-72790	3,557.23
			125291			IRRIGATION, INSPECTIONS, REPAIRS -	
					VTP-020173	01-26-025-72790	493.68

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
203165	7/28/2023	014936 AQUAMIST PLUMBING & LAWN	(Continued)			
			125298		IRRIGATION, INSPECTIONS, REPAIRS	
				VTP-020173	01-26-025-72790	386.34
			125304		IRRIGATION - OAK PARK ZABROCKI PL	
				VTP-019981	01-26-023-72790	623.02
					Total :	7,960.02
203166	7/28/2023	020986 ARIES CHARTER TRANSPORTATION	99309		ALE TRAIL TROLLEY 8-9-23	
				VTP-020176	01-35-100-72790	2,800.00
					Total :	2,800.00
203167	7/28/2023	019072 ASFPM	24893		CFM RENEWAL COLBY ZEMAITIS	
					01-26-023-72720	25.00
					60-00-000-72720	14.70
					63-00-000-72720	2.80
					64-00-000-72720	7.50
					Total :	50.00
203168	7/28/2023	020280 BETTENHAUSEN & ASSOCIATES LLC	072223		FINANCIAL AND ADMIN PROF SVC WEE	
					01-15-000-72790	2,587.50
					Total :	2,587.50
203169	7/28/2023	002974 BETTENHAUSEN CONSTRUCTION SERV	230070		SEMI TRUCK FOR HAULING SWEEPING	
					01-26-023-72890	168.75
				60-00-000-73681	248.06	
					63-00-000-73681	27.56
					64-00-000-73681	118.13
			230071		TRUCK TIME FOR LIMESTONE ETC DE	
					01-26-023-72860	112.50
					60-00-000-73860	141.75
					63-00-000-73860	15.75
					64-00-000-73860	67.50
					70-00-000-73860	37.50
			230072		SEMI TRUCK FOR HAULING LOGS/BRU	
					01-26-023-72890	281.25
					60-00-000-73681	413.44
					63-00-000-73681	45.94

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Bank code :	apbank					
Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
203169	7/28/2023	002974 BETTENHAUSEN CONSTRUCTION SERV	(Continued)			
					64-00-000-73681	196.87
					Total :	1,875.00
203170	7/28/2023	002923 BLACK DIRT INC.	5307		MONEE DIRT FIELD TICKET #134855	
				VTP-020018	01-26-023-73680	250.00
			5318		MONEE DIRT FIELD - TICKET #134899	
					60-00-000-73680	126.00
					63-00-000-73680	14.00
					64-00-000-73680	60.00
					Total :	450.00
203171	7/28/2023	003148 BREMEN ANIMAL HOSPITAL, LTD	127880		HELMET OFFICE VISIT - INDUCE VOMIT	
					01-17-220-72230	247.00
					Total :	247.00
203172	7/28/2023	003396 CASE LOTS INC	18927		38X58 BLACK XXHD CAN LINER (A2)	
					01-26-025-73580	479.40
			18928		2MIL BLACK LINERS/CS 10/10 ROLLS, E	
					01-26-025-73580	477.60
			18929		24X32 HD BLACK CAN LINERS, TOILET	
					01-26-025-73580	378.30
			18930		WHITE MULTIFOLD TOWELS	
					01-26-025-73580	310.40
					Total :	1,645.70
203173	7/28/2023	020630 CHICAGO AREA WATERWAYS	181		CAWCW AGENCY MEMBERSHIP DUES	
					60-00-000-72720	607.25
					63-00-000-72720	607.25
					64-00-000-72720	520.50
					01-26-023-72720	1,735.00
					Total :	3,470.00
203174	7/28/2023	015199 CHICAGO PARTS & SOUND LLC	3-0056503		SPARK PLUG - FIRE #1502	
					01-19-000-72540	63.20
			3-0056601		BLADE WIPER - POLICE STOCK - SUV	
					01-17-205-72540	195.20

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
203174	7/28/2023	015199 CHICAGO PARTS & SOUND LLC	(Continued)			
			3-0056645		OIL FILTER - VM UNIT #72	
					01-12-000-72540	5.48
			3-0056653		AIR FILTER - RV #52 WATER	
					60-00-000-72540	8.22
					63-00-000-72540	2.74
					64-00-000-72540	4.69
			3-0056668		PRIME GUARD 5W30 BLEND OIL - ELEC	
					01-26-024-72540	41.16
			3-0056681		PRIME GUARD 5W30 SYNTHETIC OIL -	
					01-26-023-72540	29.22
					60-00-000-72540	15.34
				63-00-000-72540	5.11	
					64-00-000-72540	8.77
			3-0056751		PRIME GUARD 5W30 OIL - WATER #83	
					60-00-000-72540	21.61
					63-00-000-72540	7.20
					64-00-000-72540	12.35
			3-0056752		BRAKE PADS - POLICE STOCK	
					01-17-205-72540	199.26
			3-0056753		ROTOR BRAKES - POLICE STOCK	
					01-17-205-72540	326.04
			3CR0006446		REASON CODE: NEW RETURN - AIR FII	
				G	60-00-000-72540	-9.39
				G	63-00-000-72540	-3.13
				G	64-00-000-72540	-5.37
					Total :	927.70
203175	7/28/2023	021102 CITY OF OTTAWA	071123		ADDITIONAL OFFICERS - RIBFEST 7-1/	
					01-35-000-72923	1,832.30
					Total :	1,832.30
					Total .	1,002.00
203176	7/28/2023	012057 COMCAST CABLE	8771401810316240		ACCT#8771401810316240 7850 183RD (	
					01-17-205-72517	65.51
					Total :	65.51
203177	7/28/2023	013878 COMED - COMMONWEALTH EDISON	0021100130		ACCT#0021100130 17529 66TH AVE 6/20	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
203177	7/28/2023	013878 COMED - COMMONWEALTH EDISON	(Continued)			
					01-26-024-72510	35.06
			0052035006		ACCT#0052035006 6720 SOUTH ST 6/20	
					01-26-025-72510	1,502.67
			0369095018		ACCT#0369095018 6761 NORTH ST 6/20	•
					01-26-024-72510	51.10
			0522112018		ACCT#0522112018 17048 OPA 6/20-7/20	
					01-26-024-72510	23.87
			1222218001		ACCT#1222218001 1 E OPA NORTH ST	
					70-00-000-72510	80.91
			2761036017		ACCT#2761036017 8317 AMBERLY CT 6	
					01-26-024-72510	52.21
			3784064010		ACCT#3784064010 16301 CENTRAL AV	02.2.
					60-00-000-72510	27.19
					63-00-000-72510	27.20
			4803158058		ACCT#4803158058 RIDGEFIELD LN LIF	
					64-00-000-72510	199.00
		5437131000		ACCT#5437131000 7980 W 183RD ST 6/		
			0.00.000		01-26-025-72510	253.77
			6771163043		ACCT#6771163043 87TH AVE 3PS 176TI	
			0171100010		01-26-024-72510	3,112.29
			7063131025		ACCT#7063131025 7813 174TH ST 6/21	0,112.20
			. 000 . 0 . 0 _ 0		64-00-000-72510	99.59
			7398024011		ACCT#7398024011 7000 W 183RD ST 6/	00.00
			. 00002 . 0		01-26-024-72510	71.69
					Total:	5,536.55
203178	7/00/0000	012410 CONSERV FS, INC.	105014318		DIESELEX GOLD ULTRA LS DYED	
203176	112012023	012410 CONSERV FS, INC.	103014316			044.44
					60-00-000-73545	341.11
					63-00-000-73545	85.28
			00054050		64-00-000-73545	182.73
			66054978		CONSERV FS SUNNY GLAMOUR COAT	050.50
					01-26-023-73680	256.50
					Total :	865.62
203179	7/28/2023	018234 CORE & MAIN LP	T214382		ILL 39A TOUCHPAD BLACK	
					60-00-000-74175	1,154.30

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oucher/	Date	Vendor	Invoice	PO#	Description/Account	Amount
03179	7/28/2023	018234 CORE & MAIN LP	(Continued)			
	1120/2020	order conte a manife	(Continuou)		64-00-000-74175	494.70
					Total:	1,649.00
03180	7/28/2023	003635 CROSSMARK PRINTING, INC	91355		BUSINESS CARDS - WILLIAM NEUMAN	
					01-26-025-72310	35.65
			91362		BUSINESS CARDS - JIMMY QUINN	
					01-26-025-72310	19.00
					60-00-000-72310	11.17
					64-00-000-72310	5.70
					63-00-000-72310	2.13
					01-26-025-72310	1.83
					60-00-000-72310	1.07
					63-00-000-72310	0.20
					64-00-000-72310	0.55
					Total :	77.30
03181	7/28/2023	014690 DARLING INGREDIENTS INC	12809429		CAVALLINI'S CAFE SERVICE FEE TRAP	
					01-26-025-72520	178.25
					Total :	178.25
03182	7/28/2023	003809 DAVIS & STANTON	146931		UNIFORM POLICE BARS	
					01-17-205-73610	102.00
					Total :	102.00
03183	7/28/2023	018456 DEL GALDO LAW GROUP LLC	31895		LEGAL SVC 6/1-6/30/23	
					01-14-000-72850	268.75
					18-00-000-72850	107.50
					20-00-000-72850	2,543.75
					Total :	2,920.00
03184	7/28/2023	004009 EAGLE UNIFORM CO INC	INV-14462		NAVY PANTS, EMBROIDERY, COLLAR E	
					14-00-000-73610	204.25
			INV-14466		NAVY PANTS, EMBROIDERY, FIRE MAR	
					14-00-000-73610	268.25
			inv-15898		CLASS A MEN'S PANTS LAPD NAVY, GA	
					01-19-000-73610	105.00

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Amou	Description/Account	PO #	Invoice	Vendor	Date	oucher/
577	Total :		(Continued)	004009 004009 EAGLE UNIFORM CO INC	7/28/2023	203184
	1065 BANNERS NAT'L NIGHT OUT		19592	011176 ELEMENT GRAPHICS & DESIGN, INC	7/28/2023	203185
79.	01-17-215-73830					
	POLICE GRAPHICS KIT - 8R CONVERS		20290			
583.	01-17-205-72540					
	REPAIR - POLICE #17A - POLICE GRAP		21144			
318.	01-17-205-72540					
981	Total :					
	COMPPRESSOR EMA UNIT 674		50-4606245	012941 FMP	7/28/2023	203186
979.	01-21-000-72540					
	BULK DELIVERY - DEF DRUM EPV SYS		50-4646405			
47.	60-00-000-72540					
15.	63-00-000-72540					
27.	64-00-000-72540					
90.	01-26-023-72540					
45.	01-26-024-72540					
	COMPRESSOR,BELT RETURN EMA UN		52-542214			
-1,035	01-21-000-72540					
	UNIT 71 - MOTOR AND PUMP ASSY RV		52-542887			
31.	01-33-300-72540					
	PO SO2 - MOTOR ASY, WIPER, POLICE		53-456089			
107.	01-17-205-72540					
307	Total :					
	TAMPERPROOF SCREWDRIVER		7416405	002877 G. W. BERKHEIMER CO., INC.	7/28/2023	203187
25.	01-26-023-73410					
25	Total :					
	SENIOR LUNCHEON 105PPL - 7/25/23		072523	004458 GATTO'S RESTAURANT & BAR	7/28/2023	203188
2,281.	01-42-000-72954					
2,281	Total :					
	PICNIC SUPPLIES : SALT/PEPPER,BUT		7682000010	004493 GORDON FOOD SERVICE INC.	7/28/2023	203189
97.	01-14-000-72974					
97.	Total :					

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
203190	7/28/2023	018476 GRACIE GLOBAL LLC	GST-00406	1	INSTRUCTOR CERTIFICATION COURSE	
				VTP-019958	01-17-220-72140	3,600.00
					Total :	3,600.00
203191	7/28/2023	004438 GRAINGER	9773893145		WORM GEAR HOSE CLAMP	
					01-26-025-73410	25.39
					Total :	25.39
203192	7/28/2023	014491 HANSEN DOOR INC.	12133		TORSION SPRING FOR STOCK	
					01-26-025-72520	500.00
					Total :	500.00
203193	7/28/2023	019792 HANSON AGGREGATES MIDWEST INC	42377949		BED/BACKFILL U857 THORNTON IL -ST	
					60-00-000-73860	354.31
					63-00-000-73860	39.37
					64-00-000-73860	168.72
					01-26-023-73860	281.20
					70-00-000-73860	93.72
					Total :	937.32
203194	7/28/2023	018696 HENRY'S HOUSE OF DECORATED	1417		437M POLO BLACK AM	
					01-26-023-73610	57.00
			1417		CUSTOMER SUPPLIED HATS, EMBROII	
					01-21-000-73610	190.00
					Total :	247.00
203195	7/28/2023	010238 HOME DEPOT CREDIT SERVICES	072023		****2304 TRASH CANS	
					01-14-000-72974	69.94
					01-26-024-73870	6.88
					01-26-023-73870	13.78
					60-00-000-73870	4.82
					63-00-000-73870	4.82
					64-00-000-73870	4.14
					Total :	104.38
203196	7/28/2023	012328 HOMER INDUSTRIES	S201338		DROP CHARGE 7/25/23 - LOGS/BRUSH	
					01-26-023-72890	300.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
203196	7/28/2023	012328 HOMER INDUSTRIES	(Continued)		Total :	300.00
203197	7/28/2023	004955 ILCMA	4553		JOB AD POSTING FEE - NETWORK & S	
					01-14-000-72448	50.00
			4557		JOB AD POSTING - PAYROLL SPECIALI:	
					01-14-000-72448	50.00
					Total :	100.00
203198	7/28/2023	004935 ILLINOIS CITY/COUNTY MGMT ASSC	072423		MEMBERSHIP PAT CARR	
					01-12-000-72720	378.00
					Total :	378.00
203199	7/28/2023	021104 ILLINOIS PUBLIC WORKS MUTUAL	071823		IPWMAN MEMBERSHIP DUES	
					60-00-000-72720	35.00
					63-00-000-72720	35.00
					64-00-000-72720	30.00
					01-26-023-72720	100.00
					01-26-024-72720	50.00
					Total :	250.00
203200	7/28/2023	015497 ILLINOIS SECRETARY OF STATE	072623		LIC RNWL 5C-IL958799,5S- ILG831608,II	
					01-17-205-72860	684.00
					Total :	684.00
203201	7/28/2023	015497 ILLINOIS SECRETARY OF STATE	072623.		LIC RNWL 5M -IL2419902,1T-ILK141577,	
					01-17-205-72860	684.00
					Total :	684.00
203202	7/28/2023	015497 ILLINOIS SECRETARY OF STATE	072623		LIC RNWL 1I-ILA169190,11D-ILA169207,	
					01-17-205-72860	684.00
					Total :	684.00
203203	7/28/2023	004875 IRMA	SALES0020985		JUNE '23 DEDUCTIBLE	
					70-00-000-72541	6,510.78
					Total :	6,510.78
203204	7/28/2023	005266 J.M.D. SOX OUTLET, INC.	20230421		WORK CLOTHES/ED CHAPIN	
					01-26-023-73610	360.85

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# Voucher List Village of Tinley Park

Bank code :	apbank					
Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
203204	7/28/2023	005266 005266 J.M.D. SOX OUTLET, INC.	(Continued)		Total :	360.85
203205	7/28/2023	011466 JEWEL OSCO	00803376		****8778 SUNFLOWER, ROMA TOMATO 01-14-000-72974 <b>Total</b> :	57.90 <b>57.90</b>
203206	7/28/2023	005260 JOHNSON CONTROLS, INC.	071923		BURGLAR PERMIT REIMBURSEMENT 01-14-000-79015 <b>Total</b> :	100.00 <b>100.00</b>
203207	7/28/2023	021096 KOSMATKA, LORI	062923		AICP EXAM AND ASSESSMENT REIMBU 01-33-310-72140 Total :	510.00 <b>510.00</b>
203208	7/28/2023	020207 LENNY'S GAS N WASH 183RD ST	2661		20# BAGS OF ICE FOR 2023 BLOCK PA 01-35-000-72923 <b>Total</b> :	1,197.00 <b>1,197.00</b>
203209	7/28/2023	014402 LEXISNEXIS RISK DATA MNGMNT	1038013-20230630		JUNE 2023 MINIMUM COMMITMENT 01-17-225-72852 <b>Total</b> :	150.00 <b>150.00</b>
203210	7/28/2023	021103 LIBERA, JAMES	07242023		ENTERTAINMENT SERVICES 7/24/23 - \$ 01-42-000-72954  Total :	500.00 <b>500.00</b>
203211	7/28/2023	020983 LIBERTY FLAGS AND BANNERS	19922	VTP-020157	SUMMER BANNER INSTALLATION 01-35-000-73112 Total :	3,790.50 <b>3,790.50</b>
203212	7/28/2023	006559 LINDE GAS & EQUIPMENT INC	37255159		INDUSTRIAL ACETYLENE, IND HIGH PF 60-00-000-73730 63-00-000-73730 64-00-000-73730 01-26-023-73730 01-26-024-73730 Total :	49.39 49.39 42.33 141.11 70.56 <b>352.78</b>

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oucher	Date	Vendor	Invoice	PO#	Description/Account	Amoun
203213	7/28/2023	013969 MAP AUTOMOTIVE OF CHICAGO	40-724584		ELMNT ASY,FILTER PD STOCK	
					01-17-205-72540	466.89
					Total :	466.89
203214	7/28/2023	020322 MASTER AUTO SUPPLY	15030+-133031		HOSE PLUG ASSORTMENT - HYDRAUL	
					60-00-000-72540	7.3
					63-00-000-72540	2.4
					64-00-000-72540	4.20
					01-26-023-72540	14.00
					01-26-024-72540	7.00
			15030-131773		STABILIZER BARLINK KIT, POLICE STO	7.00
			10000 101110		01-17-205-72540	106.92
			15030-132282		OIL FILTER, OIL 10W30 SYNTHETIC - EI	.00.01
			10000 102202		01-21-000-72540	30.42
			15030-132465		BRAKE LIGHT SWITCH - EMA #677	00.12
			.0000 .02.00		01-12-000-72540	12.36
			15030-132539		TIE ROD END - POLICE 3B	
			.0000 .02000		01-17-205-72540	101.22
			15030-132939		BRAKE PAD FRONTLINE - PAINTED RO	
			.0000 .02000		01-17-205-72540	212.4
			15030-132951		XBO T-BOLT 2.50 1-26 WATER 3-STREE	
			.0000 .0200 .		60-00-000-72540	4.30
					63-00-000-72540	1.43
					64-00-000-72540	2.4
					01-26-023-72540	8.18
			15030-133011		OIL FILTER, FUEL, AIR FILTER - WATER	0
					60-00-000-72540	42.2
					63-00-000-72540	14.07
					64-00-000-72540	24.12
			15030-133114		2008 FORD CROWN VICTORIA - SENDE	
					01-21-000-72540	282.4
			15030-133135		FUEL TANK LOCK RING - #14M - EMA	
					01-21-000-72540	30.56
			15030-u130912		REF#224977 RETURN - ORIGINAL INVC	
					01-26-024-72540	-691.39
			227631		RETURN OF EXHAUST FLANGE GSKT (	551.00
					01-26-024-72540	-16.83

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Amo	Description/Account	PO#	Invoice	Vendor	Date	Voucher
			(Continued)	020322 MASTER AUTO SUPPLY	7/28/2023	203214
	RETURN: EXHAUST FLANGE GSKT QT'		227631			
-16	01-26-024-72540					
183	Total :					
	CUST#30860257 ALL PURPOSE PLAY S		41792	006074 MENARDS	7/28/2023	03215 7
365	01-35-000-72923					
	CUST#30860257 - LA 1G OUTLETPLATE		42002			
27	64-00-000-72525					
	CUST# 30860257 - BLUE FEMALE DISC		42045			
8	01-26-025-73840					
	CUST#30860257 - 10" ALLIGATOR PLIEF		42048			
20	60-00-000-73410					
2	63-00-000-73410					
9	64-00-000-73410					
	CUST#30860257 - 2" CLADDING SCREV		42057			
8	01-26-025-73840					
	CUST# 30860257 - 3/8" X100' DIA BRD P		42059			
21	01-26-025-72520					
	CUST# 30860257 - 11" BLACK CABLE TI		42070			
39	01-26-023-73840					
	CUST# 30860257 - 300W A23 3K LED, S		42142			
227	01-26-024-73570					
	CUST#30860257 - 6 GAL WATER CAN		42196			
18	60-00-000-73410					
2	63-00-000-73410					
8	64-00-000-73410					
	CUST# 30860257 - 2PK LYSOL TOILETB		42200			
11	60-00-000-73410					
1	63-00-000-73410					
5	64-00-000-73410					
17	01-26-023-73410					
8	01-26-024-73410					
19	01-26-025-73580					
	CUST#30860257 - PATRIOTIC FLAG CH		42247			
21	60-00-000-73845					
2	63-00-000-73845					

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
203215	7/28/2023	006074 MENARDS	(Continued)			
					64-00-000-73845	10.19
			42401		CUST#30860257 - DAP ALEX FLEX SPA	
			10110		01-26-025-72520	127.65
			42410		CUST# 30860257 - 4-1/2" METAL GRIND 01-26-025-73840	22.43
					01-20-025-73640 Total :	22.43 <b>1,007.99</b>
					iotai .	1,007.55
203216	7/28/2023	005742 METRO POWER INC.	14169		POST 4-MT 27 BATTERY, POST 1-4D BA	
					60-00-000-72528	254.95
					63-00-000-72528	254.95
					64-00-000-72525	146.25
					Total :	656.15
203217	7/28/2023	006020 METROPOLITAN INDUSTRIES, INC.	INV052416		ROTO METERS	
				VTP-020139	60-00-000-72528	1,290.00
				VTP-020139	63-00-000-72528	1,290.00
				VTP-020139	60-00-000-72528	50.00
				VTP-020139	63-00-000-72528	50.00
					60-00-000-72528	22.52
					63-00-000-72528	22.52
					Total :	2,725.04
203218	7/28/2023	005856 MONROE TRUCK EQUIPMENT,INC.	341449		SNOW/ICE BLADES	
				VTP-020162	01-26-023-72530	6,070.00
					Total :	6,070.00
203219	7/28/2023	021098 MURRAY, KELLY	071623		REIM: TYE-DIE CRAFTS FOR BLOCK P.	
	.,,	02.10000.11.0.11, 1.1222.	0020		01-35-000-72923	385.34
					Total :	385.34
203220	7/28/2023	015723 NICOR	64423710009		ACCT#64423710009 METER 3358398 68	
					01-26-025-72511	215.80
			81423710003		ACCT#81423710003 METER 2831616 17	10.71
					01-26-025-72511	49.74
					Total :	265.54

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oucher	Date	Vendor	Invoice	PO #	Description/Account	Amoun
03221	7/28/2023	020936 OPENGOV INC	INV00011419		OPENGOV/CARTEGRAPH ENTERPRISE	
				VTP-020185	01-26-023-72655	30,576.00
				VTP-020185	01-26-024-72655	7,644.00
				VTP-020185	01-26-025-72655	7,644.00
				VTP-020185	60-00-000-72655	19,110.00
				VTP-020185	63-00-000-72655	2,293.20
				VTP-020185	64-00-000-72655	9,172.80
					Total :	76,440.00
03222	7/28/2023	006421 ORCHARD HILL CONSTRUCTION CO	072423		PRORATING FEE FOR CONTRACTORS	
					01-14-000-79010	100.00
					Total :	100.00
03223 7/28/2023	017555 OSWALD, KELLY	071623		REIM: SAND TOYS FOR BLOCK PARTY		
00220	112012020	OTTOGO COWALD, NELLT	07 1020		01-35-000-72923	17.83
					Total:	17.83
12224	7/20/2022	006475 PARK ACE HARDWARE	070017/1		CUST# 89143 - EXCHANGE LP TANK BF	
3224	1/28/2023	000475 PARK ACE HARDWARE	070917/1			4= 0-
			0700011		01-14-000-72974	47.97
			070938/1		CUST#89143 - KEY SINGLE-SIDED, FAS	5.00
			070050/4		01-26-024-73840	5.98
			070956/1		CUST#891432 - 6" WALLBOARD SAW, 8	70.0
			70000/4		01-26-023-73410	78.94
			70883/1		CUST#829435 - SPRINKLER/SOAKER H	440.0
			70004/4		01-35-000-72923	112.94
			70884/1		CUST#829435 - MANIFOLD 4 WAY SHU	05.00
			70007/4		01-35-000-72923	25.99
			70897/1		CUST#89143 - DESCALER & CLNR LIQU	0.0
					60-00-000-73110	6.04
					63-00-000-73110	0.67
					64-00-000-73110	2.88
					01-26-023-73110	9.59
			70000/4		01-26-024-73110	4.80
			70898/1		CUST#89143 - GREASE LTHM 14OZ, PA	04.44
			70004/4		01-26-025-72520	31.18
			70924/1		CUST#89143 - DUCT TAPE 60YDS GRA'	0.00
					60-00-000-73870	6.68

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oucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
03224	7/28/2023	006475 PARK ACE HARDWARE	(Continued)			
					63-00-000-73870	6.68
					64-00-000-73870	5.73
					01-26-023-73870	19.09
					01-26-024-73870	9.54
			89143		CUST# 89143 - FASTENERS	
					01-26-025-73840	8.64
					Total :	383.34
03225	7/28/2023	006656 PITNEY BOWES	072623		PITNEY BOWES RESERVE ACCOUNT- I	
					01-17-205-72110	13,000.00
					Total :	13,000.00
03226	7/28/2023	006361 RAY O' HERRON CO INC	2284148		GAS MASK CARRIER, DROP LEG, BLK	
					01-17-220-73610	36.74
					Total:	36.74
3227	7/28/2023	017584 RELADYNE	1491413-IN		DRY DIESELALL	
				VTP-020182	01-26-023-73535	204.60
				VTP-020182	60-00-000-73535	128.90
				VTP-020182	63-00-000-73535	14.32
				VTP-020182	64-00-000-73535	61.38
				VTP-020182	01-26-024-73535	102.30
				VTP-020182	01-26-023-73535	7.30
				VTP-020182	60-00-000-73535	4.59
				VTP-020182	63-00-000-73535	0.51
				VTP-020182	64-00-000-73535	2.19
				VTP-020182	01-26-024-73535	3.66
					Total :	529.75
03228	7/28/2023	021105 ROAMING NETWORKS	Ref001438760		UB Refund Cst #00518087	
					60-00-000-20599	66.31
					Total :	66.31
03229	7/28/2023	006874 ROBINSON ENGINEERING CO. LTD.	23070311		17-R0296.04 TP OAK PARK AVE SIDEW/	
					18-00-000-75200	8,727.00
			23070314		21-R0545.02 TP KIMBERLY HEIGHTS DF	

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Voucher List
Village of Tinley Park

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
203229	7/28/2023	006874 ROBINSON ENGINEERING CO. LTD.	(Continued)			
					65-00-000-75310	4,975.00
			23070318		23-R0055 PROFESSIONAL SERVICES 4	
					01-26-023-72840	909.00
					65-00-000-75310	724.50
			23070326		23-R0005.014 TP FY 2024 PMP RESURF	
					05-00-000-72840	5,743.00
					Total :	21,078.50
203230	7/28/2023	007092 SAUNORIS	726119		SOD	
					60-00-000-73680	37.80
					63-00-000-73680	4.20
					64-00-000-73680	18.00
			726242		SOD	10.00
				VTP-020175	01-26-023-73680	1,630.00
			726243		PALLET REFUND- PO VTP#020175	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
					01-26-023-73680	-120.00
			726382		VTP-020175 - PALLET REFUND	
					01-26-023-73680	-120.00
					Total :	1,450.00
203231	7/28/2023	018104 SBA STEEL,LLC	IN14069823		TOWER SITE RENT #IL46494-A-03 AUG	
					60-00-000-72631	274.82
					63-00-000-72631	274.82
					64-00-000-72631	274.82
					01-17-205-72631	549.63
					01-19-000-72631	458.02
					Total :	1,832.11
203232	7/28/2023	007453 SERVICE SANITATION, INC.	8597078		PORTA POTTY UNITS FOR THE BLOCK	
200202	172072020	or los service sammaren, me.	0001010	VTP-020041	01-35-000-72923	9,572.00
				V 11 -0200 <del>4</del> 1	Total :	9,572.00
000000	7/00/0000	047070 0114101111 B	00050			·
203233	1128/2023	017378 SIKICH LLP	23352		PROF SVC THRU 7/31/23 FOR AUDIT F	44.450.00
					01-14-000-72845	14,150.00
					16-00-000-72845	795.00
					18-00-000-72845	795.00

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Voucher List
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amoun
203233	7/28/2023	017378 SIKICH LLP	(Continued)			
					20-00-000-72845	795.00
					27-00-000-72845	795.00
					28-00-000-72845	795.00
					Total :	18,125.00
203234	7/28/2023	011198 SO.SUB.ASSOC. CHIEFS OF POLICE	080323		SOUTH SUBURBAN CHIEFS OF POLICE	
					01-17-205-72170	180.00
					Total :	180.00
203235	7/28/2023	012238 STAPLES BUSINESS ADVANTAGE	3542274412		THERMAL PAPER, CALCULATOR RIBBO	
					01-17-205-73110	56.14
			3542694158		BINDER MOLDED SLANT-D 5IN BLK	
					01-13-000-73110	184.36
			3542694159		LIBERTY STORAGE BOX LEGAL, 3TAB	
					01-17-205-73600	346.00
			3542694160		BIG FOOT DOORSTOP GRAY	
					01-17-205-73600	41.95
					Total :	628.45
203236	7/28/2023	015452 STEINER ELECTRIC COMPANY	S007395931.001		COPPER-BONDED GROUND ROD, POII	
					01-26-024-73570	126.97
			S007397294.001		SHOCKWAVE 2-9/16" NUTDRIVER, WAL	
					01-26-024-73570	207.00
			S007397619-001		ELITE METAL HALIDE	
					01-26-025-72520	479.25
					Total :	813.22
203237	7/28/2023	019227 STREET COP TRAINING LLC	INV-102602		ILLINOIS CASE LAW THAT ALL COPS NI	
					01-17-220-72140	199.00
			INV-102604		DRUG IDENTIFICATION, PARAPHERNA	
					01-17-220-72140	225.00
					Total :	424.00
203238	7/28/2023	010139 SULLIVAN, KEITH	082823		REIM: CARVER RISK ASSESSMENT TF	
					01-17-205-72140	642.95
					Total :	642.95

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# Voucher List Village of Tinley Park

<b>/oucher</b> 203239	Date		Invoice	PO#	Description/Account	Amour
	7/28/2023	Vendor  007297 SUTTON FORD INC./FLEET SALES	583285		SOCKET AND WIRE ASY UNIT 18A	7111041
	112012020	007237 GOTTON TOND ING./I ELET GALLO	303203		01-17-205-72540	334.6
			583424		SCREW, WASHER, STUD, NUT UNTI 20	
					01-17-205-72540	20.2
			583496		INSULATOR ASY UNTI 20A	
					01-17-205-72540	128.8
			583601		HOSE, WINDSHIELD 7D AND STOCK	
					01-17-205-72540	29.10
					Total :	512.7
03240	7/28/2023	020985 TAYLOR MEDIA	77023255105		TP PROGRESS ADVERTISEMENT JULY	
					01-35-100-72983	250.00
					Total :	250.00
03241	7/28/2023	007777 THOMPSON ELEVATOR INSPECTION	23-1198		ELEVATOR INSPECTION - HOLLYWOOL	
	.,_,,_,				01-33-300-72853	75.00
			23-1809		1 R&R MOD PERMIT RE-INSPECTION, 7	. 0.0
					01-33-300-72853	341.00
					Total :	416.00
)3242	7/28/2023	020239 TILTON, THOMAS	082823		EIM: CARVER RISK ASSESSMENT TRA	
	.,_,,_,				01-17-205-72140	642.9
					Total:	642.9
03243	7/28/2023	014510 TRUGREEN	179199691		LAWN TREATMENT - PUMP STATION 66	
702-10	112012020	014510 INOGREEN	17010001	VTP-019985	01-26-023-72881	90.00
			179199692	VII 010000	LAWN TREATMENT - WATERSFORD PC	00.00
				VTP-019985	01-26-023-72881	90.00
			179199693		LAWN TREATMENT - DOWNTOWN ARE	
				VTP-019985	01-26-023-72881	125.00
			179199695		LAWN TREATMENT - RETENTION AREA	
				VTP-019985	01-26-023-72881	575.00
			179199699		LAWN TREATMENT - 167TH ST MEDIAN	
			470400704	VTP-019985	01-26-023-72881	40.00
			179199701	VTD 040005	LAWN TREATMENT - VILLAGE HALL 162	00.0
			179199709	VTP-019985	01-26-023-72881 LAWN TREATMENT - FIRE HOUSE #47	90.00

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Voucher List Village of Tinley Park

Voucher	Date	Vendor	Invoice	PO#	Description/Account	Amount
203243	7/28/2023	014510 TRUGREEN	(Continued)			
				VTP-019985	01-26-023-72881	40.00
			179594750		LAWN TREATMENT - 183RD PUMP STA	
				VTP-019985	01-26-023-72881	150.00
			179598343		LAWN TREATMENT - 167TH ST PUMP S	
				VTP-019985	01-26-023-72881	75.00
			179602378		LAWN TREATMENT - VILLAGE HALL 162	
				VTP-019985	01-26-023-72881	75.00
			179605063		LAWN TREATMENT - DOWNTOWN ARE	
				VTP-019985	01-26-023-72881	75.00
			179613433		LAWN TREATMENT - 76TH AVE MEDIAI	
				VTP-019985	01-26-023-72881	300.00
			179614675		LAWN TREATMENT - FIRE HOUSE #47	
				VTP-019985	01-26-023-72881	75.00
			179620008		LAWN TREATMENT -FIRE HOUSE #3 91	
				VTP-019985	01-26-023-72881	75.00
			179621605		LAWN TREATMENT - FIRE HOUSE #4 19	
				VTP-019985	01-26-023-72881	75.00
			179627822		LAWN TREATMENT - POLICE STATION	
				VTP-019985	01-26-023-72881	150.00
			179631073		LAWN TREATMENT - CHAS POWERS P	
				VTP-019985	01-26-023-72881	75.00
			179641980		LAWN TREATMENT - 80TH ST TRAIN S1	
				VTP-019985	01-26-023-72881	300.00
					Total :	2,475.00
203244	7/28/2023	002165 ULINE, INC	165985215		QUAD STAINLESS STEEL DISPENSER,	
					01-17-220-73600	254.09
					Total :	254.09
203245	7/28/2023	020937 USIQ INC	24093738-1		THERMAL SURVEILLANCE CAMERA	
203243	112012023	020937 USIQ INC	24093736-1	\/TD 040000		5 000 00
				VTP-019863	30-00-000-74637	5,000.00
					Total :	5,000.00
203246	7/28/2023	020715 VANTAGE AV	12434-4		AUG MIP STAGE AND SOUND FOR 8/12	
				VTP-020178	01-35-000-72923	5,975.00
				VII 020170	01 00 000 72020	0,070.00

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# Voucher List Village of Tinley Park

Sank code :	apbank					
/oucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
203246	7/28/2023	020715	(Continued)		Total :	5,975.00
203247	7/28/2023	020715 VANTAGE AV	12436-3		AUG MIP STAGE AND SOUND FOR 8/26	
				VTP-020178	01-35-000-72923	5,975.00
					Total :	5,975.00
203248	7/28/2023	020715 VANTAGE AV	12456-3		SOUND PRODUCTION FOR BLOCK PAF	
				VTP-019974	01-35-000-72923	2,255.00
					Total :	2,255.00
203249	7/28/2023	011416 VERIZON WIRELESS	9939556791		ACCT 2804813333-00001 DATA SVC 6/1	
					11-00-000-72127	73.61
					01-11-000-72127	144.04
					01-12-000-72127	72.02
					01-13-000-72127	36.01
					01-15-000-72127	36.01
					01-16-000-72127	252.07
					01-17-220-72127	1,620.64
					01-17-205-72127	322.89
					01-19-000-72127	756.72
					01-19-020-72127	108.03
					01-21-210-72127	297.06
					01-26-023-72127	546.17
					01-26-025-72127	144.04
					01-33-000-72127	324.09
					01-35-000-72127	36.01
					60-00-000-72127	272.24
					63-00-000-72127	30.25
					64-00-000-72127	129.63
			mobile		ACCT 2804813333-00003 CELLULAR SV	
					11-00-000-72127	44.37
					01-11-000-72120	306.23
					01-12-000-72120	178.12
					01-13-000-72120	136.09
					01-15-000-72120	84.06
					01-16-000-72120	328.54
					01-17-205-72120	5,110.42

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# Voucher List Village of Tinley Park

oucher/	Date	Vendor	Invoice	PO#	Description/Account	Amoun
		•		<u>FO#</u>	Description/Account	Aillouil
203249	7/28/2023	011416 VERIZON WIRELESS	(Continued)		04 40 000 70400	200.0
					01-19-000-72120	309.21
					01-19-020-72120 01-21-000-72120	212.49 134.09
					01-21-000-72120	175.46
					01-21-210-72120 01-26-023-72120	1,316.7
					01-26-023-72120	1,316.77
					01-26-025-72120	261.54
					01-33-000-72120 01-35-000-72120	521.36 89.06
					60-00-000-72120	438.34
					63-00-000-72120	48.77
					64-00-000-72120	209.62
					Total :	15,249.14
203250	7/28/2023	021100 VILLAGE OF SHOREWOOD	0065946		SPECIAL DETAIL - RIBFEST 7/1-7/4/23 A	
					01-35-000-72923	5,036.08
					Total :	5,036.08
203251	7/28/2023	010165 WAREHOUSE DIRECT INC	5533194-0		COPY PAPER	
					60-00-000-73110	18.76
					63-00-000-73110	2.08
					64-00-000-73110	8.93
					01-26-024-73110	14.89
					01-26-023-73110	29.80
			5534017-0		POST IT NOTE, ENVELOPED, DISC DC-	
					01-21-210-73110	62.81
			5536747-0		COPY PAPER	
					01-21-000-73110	310.14
			5536754-0		COPY PAPER - PW	
					01-14-000-73110	103.38
					01-26-023-73110	62.03
					60-00-000-73110	39.08
					63-00-000-73110	4.34
					64-00-000-73110	18.61
					01-26-024-73110	31.01

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Voucher List Village of Tinley Park

Bank code :

apbank

Voucher	Date	Vendor		Invoice		PO #	Description/Account		Amount
203251	7/28/2023	010165	010165 WAREHOUSE DIRECT INC		(Continued)			Total :	705.86
203252	7/28/2023	017239 WICKL	ANDER-ZULAWSKI & ASSOC	33250		VTP-020169	INVESTIGATIVE INTER 01-17-220-72140	EVIEWING TECHN	2,925.00 <b>2,925.00</b>
	95 Vouchers fo	or bank code :	apbank					Bank total :	272,107.11

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# Voucher List Village of Tinley Park

Bank code : ipmg

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Voucher	Date	Vendor		Invoice	PO #	Description/Account		Amount
4635	7/25/2023	018837 INSURA	NCE PROGRAM MANAGERS GRP	210731W002		PAYEE-ALIGN NETWORKS INC		
						60-00-000-72542		119.63
						63-00-000-72542		22.79
						64-00-000-72542		61.04
						•	Total :	203.46
4636	7/25/2023	018837 INSURA	NCE PROGRAM MANAGERS GRP	210731W002-1		PAYEE-ALIGN NETWORKS INC		
						60-00-000-72542		119.63
						63-00-000-72542		22.79
						64-00-000-72542		61.04
						•	Total :	203.46
4637	7/25/2023	018837 INSURA	NCE PROGRAM MANAGERS GRP	210731W002-2		PAYEE-ALIGN NETWORKS INC		
						60-00-000-72542		119.63
						63-00-000-72542		22.79
						64-00-000-72542		61.04
						•	Total :	203.46
4638	7/25/2023	018837 INSURA	NCE PROGRAM MANAGERS GRP	210731W002-3		PAYEE-ILLINOIS BONE AND JOINT	Γ	
						60-00-000-72542		698.19
						64-00-000-72542		356.22
						63-00-000-72542		132.99
							Total :	1,187.40
4639	7/25/2023	018837 INSURA	NCE PROGRAM MANAGERS GRP	210731W002-4		PAYEE-ILLINOIS BONE AND JOINT	Γ	
						60-00-000-72542		3,379.28
						63-00-000-72542		643.67
						64-00-000-72542		1,724.12
							Total :	5,747.07
4640	7/25/2023	018837 INSURA	NCE PROGRAM MANAGERS GRP	210731W002-5		PAYEE-ILLINOIS BONE AND JOINT	Γ	
						60-00-000-72542		92.33
						63-00-000-72542		17.59
						64-00-000-72542		47.10
							Total :	157.02
4641	7/25/2023	018837 INSURA	NCE PROGRAM MANAGERS GRP	210731W002-6		PAYEE-ILLINOIS BONE AND JOINT	Γ	

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281,510.06

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Total vouchers :

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103 Vouchers in this report

**Voucher List Village of Tinley Park** 

Bank code:

ipmg

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
4641	7/25/2023	018837 INSURANCE PROGRAM MANAGERS GRP	(Continued)			
					60-00-000-72542	39.15
					63-00-000-72542	7.46
					64-00-000-72542	19.97
					Total :	66.58
4642	7/25/2023	018837 INSURANCE PROGRAM MANAGERS GRP	210731W002-7		PAYEE-VILLAGE OF TINLEY PARK	
					60-00-000-72542	961.09
					63-00-000-72542	183.06
					64-00-000-72542	490.35
					Total :	1,634.50
	8 Vouchers fo	or bank code : ipmg			Bank total :	9,402.95

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



**Date:** July 31, 2023

**To:** Village Board

**From:** Pat Carr, Village Manager

**CC:** Hannah Lipman, Asst. Village Manager

**Subject:** First Amended Development Agreement – Harmony Square Properties

Staff is recommending approval for the first amendment to the Harmony Square Development Agreement. The following key changes are:

- 1. The Revised Total Estimated Cost of Project is reduced to \$54,000,000.00.
- 2. The development will include 2 phases:
  - a. West Point at Harmony Square Townhome Development
  - b. Mixed Use five (5) story building with Street level commercial and residential uses above the first-floor parking.
- 3. The amount of TIF funds provided by the Village, not including those land acquisition costs shall not exceed \$5,500,000.00, exclusive of the value of the land deeded to the Developer by the Village, plus interest as provided in the TIF Note based upon the entire certified project expenditures.
- 4. The total amount of Village incentives to the Developer are reduced to \$7,250,000.00.



### THE VILLAGE OF TINLEY PARK

Cook County, Illinois Will County, Illinois

# ORDINANCE **2023-O-042**

AN ORDINANCE AUTHORIZING AND ADOPTING THE FIRST AMENDMENT AND RESTATEMENT OF THE HARMONY SQUARE DEVELOPMENT AGREEMENT IN THE VILLAGE OF TINLEY PARK, COOK AND WILL COUNTIES, ILLINOIS

(North Street at Oak Park Avenue)

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

WILLIAM P. BRADY
WILLIAM A. BRENNAN
DENNIS P. MAHONEY
MICHAEL G. MUELLER
KENNETH E. SHAW
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, IllinoisWill County, Illinois

#### **ORDINANCE NO. 2023-O-042**

#### AN ORDINANCE AUTHORIZING AND ADOPTING THE FIRST AMENDMENT AND RESTATEMENT OF THE HARMONY SQUARE DEVELOPMENT AGREEMENT IN THE VILLAGE OF TINLEY PARK, COOK AND WILL COUNTIES, ILLINOIS (North Street at 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 enter into development agreements with developers of Village properties and within Village boundaries; and

WHEREAS, the Village has the authority, pursuant to the laws of the State of Illinois, to promote the health, safety and welfare of the Village and its inhabitants, to prevent the presence of blight, to encourage private development in order to enhance the local tax base, to increase additional tax revenues realized by the Village, foster increased economic activity within the Village, to increase employment opportunities within the Village, and to enter into contractual agreements with third parties for the purpose of achieving the aforesaid purposes, and otherwise take action in the best interests of the Village; and

**WHEREAS**, the Village is authorized under the provisions of the Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11-74.4-1, et seq., as amended (the "Act"), to finance redevelopment in accordance with the conditions and requirements set forth in the Act; and

WHEREAS, the Village previously entered into a Development Agreement entitled HARMONY SQUARE DEVELOPMENT AGREEMENT ("Original Agreement"), and both Parties to said Original Agreement desire to Amend and Restate said Original Agreement; and

**WHEREAS**, the First Amendment and Restatement of the Harmony Square Development Agreement (the "Amended Agreement"), attached hereto as <u>Exhibit A</u>, authorizes the Developer to undertake the development of approximately 89 acres (the "Project"); and

WHEREAS, the Developer intends to develop the following permitted building functionality: mixed use five (5) story building, with street level commercial and residential uses above the first floor for the multi-family building, and town home units consisting of three stories with residential uses on all floors. The Project also contains a public parking lot. The total estimated cost of the Project is approximately Fifty-Four Million dollars (\$54,000,000); and

- **WHEREAS**, It is necessary for the successful completion of the Project that the Village enter into this Amended Agreement with Developer to provide for the redevelopment of the Property, thereby implementing the Redevelopment Plan.
- WHEREAS, Developer has been and continues to be unable and unwilling to undertake the redevelopment of the Property but for certain tax increment financing ("TIF") incentives to be provided by the Village and other municipal incentives in accordance with the Act and the home rule powers of the Village, which the Village is willing to provide under the terms and conditions contained herein. The parties acknowledge and agree that but for the TIF incentives and other municipal incentives, to be provided by the Village, Developer cannot successfully and economically develop the Property in a manner satisfactory to the Village.
- WHEREAS, the Village has determined that it is desirable and in the best interest of the Village and residents thereof, to assist the Developer in the manner set forth herein and to enter into the Amended Agreement as may be supplemented and amended.
- **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**: The Village President or his designees are hereby authorized to execute the Amended Agreement attached hereto as <u>Exhibit A</u>, and to do all things and take all actions to enter into said Amended Agreement with the Developer, and to fulfill the intentions of said Amended Agreement and this Ordinance, including but not limited to property transfers, TIF incentive payments, and property purchases as defined therein.
- **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.

PASSED THIS 2 <sup>ND</sup> day of August, 2023.	
AYES:	
NAYS:	
ABSENT:	
APPROVED THIS 2 <sup>ND</sup> day of August, 2023.	
	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. 2023-O-042, "AN ORDINANCE AUTHORIZING AND ADOPTING THE FIRST AMENDMENT AND RESTATEMENT OF THE HARMONY SQUARE DEVELOPMENT AGREEMENT IN THE VILLAGE OF TINLEY PARK, COOK AND WILL COUNTIES, ILLINOIS (North Street at Oak Park Avenue)," which was adopted by the President and Board of Trustees of the Village of Tinley Park on the 2<sup>ND</sup> day of August, 2023.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal ofthe Village of Tinley Park this 2<sup>ND</sup> day of August, 2023.

NANCY O' CONNOR VILLAGE CLERK

# EXHIBIT A

# FIRST AMENDMENT AND RESTATEMENT OF THE HARMONY SQUARE DEVELOPMENT AGREEMENT



**Date:** July 23, 2023

To: Pat Carr, Village Manager

Hannah Lipman, Asst. Village manager

From: John Urbanski, Public Works Director

**Subject:** Harmony Square Infrastructure Improvements – Design Development &

Construction Documents Phase – The Lakota Group

Presented at the Committee of the Whole and Village Board Meeting consideration and possible action.

<u>Description:</u> Village staff and our hired professional services have completed the initial Schematic Phase, that was approved at the March 21<sup>st</sup> Village Board Meeting. The next phase of the construction process for Harmony Square, surrounding facilities and infrastructure will be the Design Development and Construction Documents phase.

Continuing with the previously approved design team, pricing was received from each firm's required scopes of work. This pricing includes all design and professional services to see the project through the issuance of construction drawings, permitting, and bidding. If not included in this phase, expect construction observations and management to be priced at a later phase.

Each professional services agreement (PSA) includes a detailed scope of work and services provided by each team member. Please note, that the scope within this pricing extends beyond the Harmony Square site, and includes surrounding site and public utility improvements, such as site lighting, undergrounding of overhead power lines, replacement of storm sewers, roadwork, water main replacement, and the Streambank Stabilization. Some of the agreements include not to exceed pricing, others include lump sum proposals. This is noted in the summary section next to each team member. We are okay with this approach.

In addition to the design services, we are also including the professional services of RC Wegman and Cullen CM to continue to manage and monitor the design process, coordinate environmental testing, identify, and address any immediate construction needs, establish and monitor the project budget, and address any other needs or requests from the Village for the benefit of the Harmony Square project.



	Team Member	Service	<u>Budget</u>
1.	R.C. Wegman / Cullen CM	Preconstruction - Owners Representation	\$ 225,000
2.	TRIA Architecture, Inc.	Design Services: Support Building, Stage, VIP Building, Hospitality Building	\$ 539,000
3.	The Lakota Group	Design Services: Harmony Square Plaza, Site Plan and Landscape Planning	\$ 350,350
4.	Christopher B. Burke Engineering, Ltd.	Design & Engineering Services: Site Civil, Overhead Dry Utility Relocation, Electrical and Street Lighting	\$ 403,892
5.	Robinson Engineering, Ltd.	Design & Engineering Services: Public Infrastructure Improvements - Roadway, Storm Sewer, Water Main & Manhole Rehabilitation	\$ 396,000
6.	Robinson Engineering, Ltd.	Construction Engineering Services	\$ 336,000
7.	Robinson Engineering, Ltd.	Design & Engineering Services: Streambank Stabilization	\$ 50,000
8.		Design and Engineering Contingency	\$ 200,000
		Not to Exceed	\$ 2,500,242

## Staff Direction Request:

- 1. Approve Agreements as listed.
- 2. Direct Staff as necessary.

#### Attachments:

- Individual Professional Service Agreements as listed.
- 2. Proposal letters from agencies.



# THE VILLAGE OF TINLEY PARK

**Cook County, Illinois Will County, Illinois** 

# RESOLUTION NO. 2023-R-086

A RESOLUTION APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND THE LAKOTA GROUP FOR HARMONY SQUARE INFRASTRUCTURE IMPROVEMENTS – DESIGN DEVELOPMENT & CONSTRUCTION DOCUMENTS PHASE

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

WILLIAM P. BRADY
WILLIAM A. BRENNAN
DENNIS P. MAHONEY
MICHAEL G. MUELLER
KENNETH E. SHAW
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

#### **RESOLUTION NO. 2023-R-086**

# A RESOLUTION APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND THE LAKOTA GROUP FOR HARMONY SQUARE INFRASTRUCTURE IMPROVEMENTS – DESIGN DEVELOPMENT & CONSTRUCTION DOCUMENTS PHASE

**WHEREAS,** the Village of Tinley Park, Cook and Will Counties, Illinois, is a Home Rule Unit pursuant to the Illinois Constitution of 1970; and

**WHEREAS**, the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, Illinois, have considered entering into an Agreement with The Lakota Group, a true and correct copy of such Agreement being attached hereto and made a part hereof as **EXHIBIT 1**; and

WHEREAS, the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, Illinois, have determined that it is in the best interests of said Village of Tinley Park that said Agreement be entered into by the Village of Tinley Park;

**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:

<u>Section 1</u>: The Preambles hereto are hereby made a part of, and operative provisions of, this Resolution as fully as if completely repeated at length herein.

<u>Section 2</u>: That this President and Board of Trustees of the Village of Tinley Park hereby find that it is in the best interests of the Village of Tinley Park and its residents that the aforesaid "Agreement" be entered into and executed by said Village of Tinley Park, with said Agreement to be substantially in the form attached hereto and made a part hereof as <u>EXHIBIT 1</u>.

Section 3: That the President and Clerk of the Village of Tinley Park, Cook and Will Counties, Illinois are hereby authorized to execute for and on behalf of said Village of Tinley Park the aforesaid Agreement.

**Section 4:** That this Resolution shall take effect from and after its adoption and approval.

**ADOPTED** this 2<sup>nd</sup> day of August, 2023, by the Corporate Authorities of the Village of Tinley Park on a roll call vote as follows:

e President of the Village of Tinley Park.
Village President

# **EXHIBIT 1**

# FOR HARMONY SQUARE INFRASTRUCTURE IMPROVEMENTS – DESIGN DEVELOPMENT & CONSTRUCTION DOCUMENTS PHASE AGREEMENT

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 Resolution No. 2023-R-086, "A RESOLUTION APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND THE LAKOTA GROUP FOR HARMONY SQUARE INFRASTRUCTURE IMPROVEMENTS – DESIGN DEVELOPMENT & CONSTRUCTION DOCUMENTS PHASE," which was adopted by the President and Board of Trustees of the Village of Tinley Park on August 2, 2023.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 2<sup>nd</sup> day of August, 2023.

VILLAGE CLERK	

#### AGREEEMENT FOR PROFESSIONAL SERVICES

This Agreement is made and entered into this 26<sup>th</sup> day of July, 2023 ("Effective Date"), between the Village of Tinley Park, Illinois "(Village"), located at 16250 South Oak Park Avenue, Tinley Park, IL 60477, and The Lakota Group ("Consultant"), collectively the "Parties" for the following project:

#### I. Services

- A. Consultant agrees to provide, as an independent contractor to the Village, the professional services included in Exhibit A, attached hereto and made a part hereof, as well as such other or incidental services as may be necessary to carry out said professional services, as well as any other professional services requested by the Village as mutually agreed to by the parties (hereinafter the "Services"). The standard of care for all professional engineering and related services performed or furnished by Consultant under this Agreement will be the care and skill ordinarily used by members of the subject profession practicing under similar circumstances at the same time and in the same locality in compliance with applicable laws, ordinances and regulations. The express terms of this Agreement shall take precedence and control over any term or provision of any Exhibit that in any way conflicts with, differs from, or attempts to alter the terms of this Agreement.
- B. The Services shall be provided by employees of Consultant, who are experienced, certified, and/or qualified and licensed, to the extent necessary to perform said Services in the State of Illinois.
- C. It is understood and agreed by the parties that the Consultant is an independent contractor retained for the above-mentioned purpose. The Village shall not control the manner nor the means of the Consultant's performance, but shall be entitled to a work product as described herein. The term "subconsultant" shall mean and include only those hired by and having a direct contract with Consultant for performance of work on the Project. The Village shall have no responsibility to any subconsultant employed by a Consultant for performance of work on the Project, and all subconsultants and material suppliers shall look exclusively to the Consultant for any payments due. The Village will **not** be responsible for reporting or paying employment taxes or other similar levies that may be required by the United States Internal Revenue Service or other State or Federal agencies. Every subconsultant shall be bound by the terms and provisions of this Contract as far as applicable to their work. The Consultant shall be fully responsible to the Village for the acts and omissions of its subconsultants, and shall ensure that any subconsultants perform in accordance with the requirements of this Agreement. Nothing contained herein shall create any contractual or employment relations between any subconsultant and the Village. The Consultant is solely responsible for the safety procedures, programs and methods of its employees and agents and shall hold the Village harmless for any and all damages resulting from violations thereof. The Consultant shall comply with all applicable federal, State and local safety laws and regulations.

#### II. COMPENSATION

Consultant will be compensated based upon the fee schedule attached hereto as Exhibit B.

#### III. INDEMNIFICATION AND HOLD HARMLESS.

Consultant will indemnify and hold harmless, protect and defend, at its own cost and expense, the Village, its officers, officials, Village President and Board of Trustees, agents, employees, volunteers, representatives, assigns, successors, transferees, licensees, invitees, attorneys, or other persons or property standing in the interest of the Village, from any and all risks, lawsuits, actions, damages, losses, expenses (including attorneys' fees), claims, or liabilities of any character, brought because of any death, injuries or damages received or sustained by any person, persons, or property on account of any negligent act or omission by the Consultant, its officers, agents and/or employees, including any of its subconsultants, arising out of or in performance of any provision of this Agreement, including any claims or amounts arising or recovered under the Workers' Compensation Act or any other law, ordinance, order or decree.

#### IV. INSURANCE

During the term of this Agreement, Consultant shall provide and maintain the types of insurance set forth in Exhibit C, written on the comprehensive form and as "occurrence" policies, primary to any insurance of the Village, in not less than the specified amounts.

Consultant shall furnish to the Village, prior to commencing any activities under this Agreement, and annually thereafter, satisfactory proof of the above insurance requirements by a reliable insurance company or companies authorized to do business in Illinois. Such proof shall consist of certificates executed by the respective insurance companies and attached to this Agreement as Exhibit D. Said certificates shall list the Village and its officers, officials, Village President and Board of Trustees, agents, employees, volunteers, representatives, assigns, successors, and attorneys, as additional insureds on all required insurance policies.

#### V. WARRANTY

Consultant represents and warrants to the Village that it has the experience and ability to perform the services required by this Agreement, that it will perform said services in a professional, competent and timely manner, as represented and suitable for the performance of the Agreement, and that that it has the power to enter into and perform this Agreement.

#### VI. NOTICE

Except to the extent that verbal notice is otherwise permitted herein, proper notice may be given by personal service or certified or registered mail to:

The Lakota Group One East Wacker, Suite 2700 Chicago, Illinois 60601

#### OR TO:

Village of Tinley Park Village Manager 16250 South Oak Park Avenue Tinley Park IL. 60477

Notice shall be effective upon the date of receipt by personal service or as evidenced by a valid return receipt. The name and/or address to which notice is required may be amended at any time by written notice to the other party as provided herein.

#### VII. INTERPRETATION

This Agreement provides for services to be performed within the State of Illinois. Accordingly, this Agreement, and all questions of interpretation, construction and enforcement hereof, and all controversies hereunder, shall be governed by the applicable statutory and common law of the State of Illinois. The parties agree that for the purpose of any litigation relative to this Agreement and its enforcement, venue shall be in the Circuit Court of Cook County, Illinois and the parties consent to the <u>in personam jurisdiction</u> of said Court for any such action or proceeding.

#### VIII. WAIVER.

The waiver of one party of any breach of this Agreement or the failure of one party to enforce any provisions hereof, shall be limited to the particular instance and shall not operate to bar or be deemed a waiver of enforcing against other or future breaches.

#### IX. SEVERABILITY

If any provision of this Agreement is found to be invalid, illegal or unenforceable, that provision shall be severable from the rest of this Agreement and the validity, legality and enforceability of the remaining provisions will in no way be affected or impaired.

#### X. ENTIRE UNDERSTANDING

This Agreement sets forth all of the entire understanding of the parties relative to the subject hereof and supersedes any and all prior agreements, express or implied, oral or written. No amendment or modification of this Agreement shall be effective unless reduced to writing and executed by the parties.

#### XI. TERMINATION

This Agreement may be terminated, in whole or in part, by either party if the other party fails to fulfill its obligations under this Agreement through no fault of the terminating party. The Village may terminate this Agreement, in whole or in part, for its convenience. However, no such termination will be effective unless the terminating party gives the other party (1) not less than ten (10) business day's written notice by certified mail of intent to terminate, and (2) an opportunity for a meeting with the terminating party to resolve the dispute before termination.

IN WITNESS WHEREOF, the Village of Tinley Park and The Lakota Group, Inc. have executed this agreement.

VILLAGE OF TINLEY PARK	The Lakota Group, Inc.
By:	Ву:
Village Manager	President
DATE:	DATE: 7/26/2023

# CERTIFICATIONS BY CONSULTANT

# **Eligibility to Contract**

The Lakota Group, Inc.	
Name of Consultant (please print)	Submitted by (signature)
Title	
Title  cate of Compliance with Illinois Huma	n Rights Act
rate of Compliance with Illinois Huma	Consultant is in compliance with Title 7 of the 196
rate of Compliance with Illinois Huma  The undersigned hereby certifies that the	Consultant is in compliance with Title 7 of the 196

Title

#### Certificate of Compliance with Illinois Drug-Free Workplace Act

The undersigned, having 25 or more employees, does hereby certify pursuant to section 3 of the Illinois Drug Free Workplace Act (30 ILCS 580/3) that it shall provide a drug-free workplace for all employees engaged in the performance of the work under the contract by complying with the requirements of the Illinois Drug-Free Workplace Act and, further certifies, that it is not ineligible for award of this contract by reason of debarment for a violation of the Illinois Drug-Free Workplace Act. The Lakota Group, Inc. Name of Consultant (please print) Submitted by (signature) Title **Certificate Regarding Sexual Harassment Policy** The undersigned does hereby certify pursuant to section 2-105 of the Illinois Human Rights Act (775 ILCS 5/2-105) that it has a written sexual harassment policy that includes, at a minimum, the following information: (i) the illegality of sexual harassment; (ii) the definition of sexual harassment under State law; (iii) a description of sexual harassment, utilizing examples; (iv) an internal complaint process including penalties; (v) the legal recourse, investigative and complaint process available through the Department of Human Rights and Human Rights Commission; (vi) direction on how to contact the Department of Human Rights and Human Rights Commission; and (vii) protection against retaliation. The Lakota Group, Inc. Name of Consultant (please print) Submitted by (signature)

## **EXHIBIT A**

#### **Scope of Professional Services**

Scope of services will generally consist of Design Development and Construction Documents for the landscape architecture and of Harmony Square and the surrounding streetscapes, as well as other downtown related design elements, such as pedestrian connections. Please reference the attached proposal for a full list of included services.



July 25, 2023

# Harmony Square Design Development Professional Design Services

Tinley Park, Illinois

116 West Illinois Street Floor 7 Chicago, Illinois 60654 p 312.467.5445 f 312.467.5484

thelakotagroup.com

Professional Services Agreement between THE LAKOTA GROUP and THE VILLAGE OF TINLEY PARK

#### PROJECT UNDERSTANDING:

The Lakota Group (Lakota) is pleased to provide our professional design services proposal to The Village of Tinley Park (Client) to assist with preparation of landscape and site design documents for Harmony Square in downtown Tinley Park.

This proposal is based on the Harmony Square concept plan for the 1.75-acre plaza located at North Street and Oak Park Avenue. With this proposal we are moving into the next phase of the design and implementation process, continuing the development of the community-supported schematic design. This design was the result of a collaborative process, working with staff, leadership, and key community stakeholders. This plaza will be home to year-round programming and will be anchored and framed by new and existing transit-oriented mixed-use and commercial development opportunities. We understand that, as part of this project, we will be refining the design for Harmony Square, surrounding streetscapes, and a new entry plaza from Oak Park Avenue.

It is our understanding that the overall process will be managed by Wegman/Cullen Construction Management to ensure coordination between the various private developments and the plaza. Once an overall Design Development package has been developed and submitted, our team will re-engage in Construction Documents.

#### **FOCUS AREAS AND ELEMENTS**

Our work will focus on the following areas within and around Harmony Square, as outlined below:

- Synthetic Turf Lawn Area(s)
- Planning for synthetic ice rink
- Splash Pad / Interactive Water Feature
- Seat Walls
- Site Furnishings
- Site Lighting (fixtures and design; engineering by others)
- Art and Interpretive Elements
- Performance Stage Structure (by architect)
- Storage Structure for Utilities and Maintenance Equipment (by architect)
- Concessions Kiosk / Restroom Building (by architect)
- Overhead Shade Structures
- Signage and Wayfinding within and around plaza
- Hardscape layouts and material options related to the plaza design, such as the water feature, buildings, surrounding perimeter walks
- Site and foundation landscape planting character

Urban Design
Landscape Architecture
Historic Preservation
Community Engagement

Please note it is anticipated that we may need to engage the following services and subconsultants for this project, depending on the design direction. Lakota will be responsible for contracting and coordinating with sub-consultants. Sub-consultant selection will be directed by Lakota and approved by Village. Lakota to provide Village with copies of sub-consultant agreements. The following consultant fees are included in this proposal:

- Water feature design (Fountain Technologies)
- Irrigation designer (Hines, Inc.)
- Structural Engineer for gateway structure (TBD)

We assume that the site civil engineering will be undertaken by CBBEL and/or Robinson Engineering, site electrical engineering by CBBEL, and architecture (including structural, acoustics, building MEP, performance lighting) by TRIA and their sub-consultants.

#### PROJECT SCOPE:

Lakota will perform the following tasks/responsibilities for all Phases as outlined below:

#### PHASE 1: DESIGN DEVELOPMENT

The goal of Phase 1: Design Development is to further explore in detail the Preliminary Site/Landscape Plan and individual elements such as hardscape layouts and dimensions, plant materials, site features and furnishings, and preliminary quantities/costs.

#### Task 1.1: Design Development Project Kick-off

Conduct a project kick-off meeting with the design team, including civil/electrical engineers and Village Steering Committee to review/confirm project goals, review the preferred Schematic Design Plan, and discuss project timeline. At this meeting, our team will also touch upon:

- Permitting requirements
- Utilities and civil engineering considerations

Conduct a working charrette session to discuss the site layout, relationships of various plan elements and use areas, and alternatives to explore.

#### Task 1.2: Field Verification

Visit the site to confirm site conditions, review existing infrastructure, surrounding roadways and sidewalks, and surrounding context. Locations of all above and below ground utilities and site features/landscape should be provided for the subject areas along with the remaining parcels.

#### Task 1.3: Refine Overall Preferred Design Direction

Based on kick-off meeting discussion and team charrette results, the Lakota team will further refine the size, scale, geometry, materials, sub areas, and finishes, as appropriate for the proposed improvements. We will coordinate with the team engineers and architect in an iterative process to provide options for hardscape conditions, landscape areas, use zones, and other features. The Lakota team will take the lead on laying on the base geometry to be used by the team and envisions this process will take several rounds of review and refinement.

#### Task 1.4: Refine Enlarged Plan Sub-areas

Once a preferred overall geometry has been agreed upon by the team and Village Steering Committee, Lakota will explore more detailed concepts for the key site sub-areas. These include options and layout for the splash pad/water feature (geometry, type of jets, visual character), Oak Park entry plaza (geometry, seating types, landscape, signage, lighting, other elements), event lawn (geometry, edge conditions), surrounding streetscape character (geometry, site element/landscape layout, hardscape condition), and corner plaza (layout, character, seatwalls/seating, landscape, gateway structure, site elements), and seating pockets (geometry, seating, fire pits, materials).

Multiple concepts will be provided for each sub-area for review by the Steering Committee. Refinements will be made to the preferred concept, per team/Steering Committee input.

#### Task 1.5: Preliminary Plant Palette

Develop preliminary Plant Palette for each specific area of the site, including interior plaza(s), streetscapes, seating pockets, and building foundations. During Design Development, a palette will be provided that shows landscape character and intent only; a detailed landscape plan will be provided in the Construction Document phase.

#### Task 1.6: Material Palette

Prepare material palette options and supporting graphics for site hardscape, furniture, lighting, corner gateway, sidewalks, plazas, event lawn, and specialty elements.

#### Task 1.7: Refined Plant and Material Palettes

Based on input from staff and the Steering Committee, refine the preferred options for the plant and materials palettes.

#### Task 1.8: Submit 30% Design Development Set for Steering Committee Review

Combine plan, sections, landscape palette, hardscape/materials palette(s), and enlarged sub-areas into a 30% Design Development drawing set to submit to the Steering Committee for review.

#### Task 1.9: Preliminary Opinion of Probable Cost

Based on refinement and Design Development plans, assist the Village's cost consultant with developing cost opinions for the landscape/hardscape elements of the project. Our team will coordinate with the engineers, architects, and other consultants to combine the costs into an overall summary for Village review.

#### Task 1.10: Coordination with Product Manufacturers

Coordinate with product and equipment manufacturers to further the site design and provide options, methods of construction, details, and costs to features.

#### Task 1.11: Design Visualization Renderings

Refine three (3) to four (4) eye level visualizations depicting key elements or sub-areas of the Plan using Lumion, as previously submitted for the St. Patrick's Day event.

#### Task 1.12: Progress Review Meetings

During the Design Development Phase, the Lakota team will conduct working meetings with the Design Team and Village representatives (Steering Committee, Village Board, and staff) to review progress and design direction/budgets at the 75% and 100% Design Development milestones. Revisions will be made based on team comments.

#### Task 1.13: Design Development Package

Submit refined Design Development set, outline specifications, preliminary plant lists, materials palette, product data, cost opinions, and quantities to the Village for review and approval prior to initiating the final detail and design Construction Document and Specifications Phase. The team will develop more detailed set of preliminary landscape plans, site lighting, architectural features, and details/material choices for specific site elements. Drawings will include dimensions and quantities to the site features and provide a basis for establishing a more detailed preliminary estimate of construction costs, which will also be prepared as part of this task.

#### Task 1.14: Village Board Presentations

Lakota will present a plan update to the Village Board during the Design Development process.

#### PHASE 2: CONSTRUCTION DOCUMENTATION

The goal of this phase is to provide a Final Site Landscape Plan and Landscape Construction Documents/Details for the selected site features. The Landscape Construction Documents Package will provide a framework for developing final costs (unit/fixed price) for contractor bidding and implementation. All base data shall be provided by Project Engineer.

#### Task 2.1: Field Verification

Visit the site as needed to refine site/landscape design.

#### Task 2.2: Team Coordination Meeting

Meet with the Team to further refine details of the site/landscape plan, specific site elements, and refine planting design/palette. Further identify specific landscape and site issues involving plant material, hardscape, and site features. This includes coordination with civil engineers, architects, and other sub-consultants.

#### Task 2.3: Construction Documents

Develop Graphic Construction Documents for site and all focus areas. Several drawings will be prepared which address all site element locations, sizes, and quantities. The Construction Documents will be used to bid and construct improvements and may include, but not limited to:

- 1. Cover Sheet, notes, legend
- 2. Existing Conditions Plans
- 3. Site Preparation and Removals Plans
- 4. Tree Preservation/Removals Plan (as needed)
- 5. Stormwater Pollution Prevention Plans (SWPPP) (by civil engineers)
- 6. Grading and Drainage Plans and related details (by civil engineers)
- 7. Site Utility/Street Plans and related details (by civil engineers)
- 8. Site Electrical/Lighting Plans and related details (by electrical engineers)
- 9. Stage and support buildings and related details (by architects)
- 10. Water feature design and related details
- 11. Irrigation Plan and related details
- 12. Hardscape Layout and Materials Plans and related details
- 13. Site Enlargement Plans and related details
- 14. Landscape Plans and Planting Schedule and related details
- 15. Site Construction Details of hardscape features, specialty elements (gateways, signs, pergolas, etc.)

#### Task 2.4: Specifications and Documentation

The Lakota team will develop written Specifications and Documentation that will used to bid and construct the improvements.

#### Task 2.5: Refined Cost Opinions

Revise Construction Cost Opinions to reflect any adjustments to Final Construction Documents.

#### Task 2.6: Construction Document Milestone Submittals

Submit plans, specifications, and costs at the 75% milestone for required permits. It is assumed that we will submit documents to the team civil engineer to submit to various agencies, as outlined in their scope.

#### Task 2.7: Team/Village Coordination Meetings

Meet with Team and Village to present final plans, sketches, and costs at the 75% and 90% milestones. This phase includes six (6) meetings.

#### Task 2.8: Internal Quality Management Review

Prior to Village review and sending the project out for bid, the Lakota team will complete a quality assurance / quality control (QA/QC) audit of the documents.

#### Task 2.9: Final Construction Document Revisions/Village Review

Submit Final Construction Document set to Village for review (as necessary). Make revisions based on Team and Village input.

Prepare minor revisions to Final Site Plan prior to any resubmission to Village. Minor revisions to Final Plans and detail drawings are included as part of this work scope and fee proposal. Substantial changes to the general design intent, site plan, or its related elements/features shall be considered outside of the work scope of this proposal. Lakota will be pleased to provide a more specific fee estimate/proposal for any additional services as requested by the Village as determined necessary due to project conditions.

#### PHASE 3: PERMITTING AND BID ASSISTANCE

The goal of Permitting and Bid Assistance is to help package and distribute construction drawing sets and specifications to selected contractors for pricing. Bids will be reviewed, assessed, and clarified with the Village to assist in the selection of a contractor(s). Time tables and schedules for construction will be established with selected contractors.

- Meet with Village and Design Team to review construction set.
- Coordinate with Village to distribute bidding documents and prepare legal notice to publicize bid.
- Issue addenda as appropriate to interpret, clarify, or expand the construction documents.
- Recommend reputable contractors for consideration.
- Attend and facilitate a pre-bid meeting.
- Attend bid opening and record results.
- Prepare bid tabulation spreadsheet.
- Perform reference checks for the apparent low bidder's references.
- Issue a bid results summary letter.
- Attend Village Board meeting to present bid package and award.

#### PHASE 4: CONSTRUCTION ADMINISTRATION, OBSERVATION, AND CLOSE-OUT (FUTURE PHASE)

The goal of Construction Observation and Administration is to provide on-site review and observation of site/landscape construction related to the target area landscape construction package and related specifications to observe that the plan intent is adhered to by the selected contractor(s).

#### ADMINISTRATION

- Assist in preparation of an Owner / Contractor Agreement.
- Conduct a pre-construction meeting with Client and contractor to review:
  - Contractor mobilization and staging
  - Contractor schedules
  - Contractor submittals
  - Responsibilities
  - Communications
  - Payment procedures
- o Provide interpretations and clarifications for the construction documents as needed.
- o Review and approve submittals, including samples of materials and shop drawings, and assess change order requests.
- o Review and respond to contractor's requests for information.
- o Review contractor's request for payments.
- Review testing procedures and data provided by independent testing services.

#### OBSERVATION

- Provide on-site observation of site construction. Visit site at intervals appropriate to the stage of site/landscape construction to review construction methods (Assumes a total of 12 site visits).
- Make visits to plant nurseries located by landscape contractor to approve selected plant materials (Assumes 2 visits).
- Make written reports regarding site construction progress.

#### CLOSE-OUT

- o Conduct a final on-site observation/inspection of site construction with Village.
- o Prepare a final punch list prior to final acceptance of job.
- o Review contract close-out submittals including, but not limited to:
  - Operating and maintenance manuals
  - As-built record drawings
  - Labor and material lien wavers
  - Payment applications
- Establish final acceptance.
- Prepare final payment recommendations regarding the contractor's request for acceptance of substantially or finally completed work.

The Lakota Group will manage the performance of our own work through the term of the contract by providing General Project Administration. This includes, but is not limited to:

#### COMMUNICATIONS

- o Coordinate and prepare for meetings and summarize highlights from each meeting.
- Attend public forums identified.
- o Collect and disseminate communications from subconsultants and other parties.
- o Coordinate regularly with Client representative.

#### SCHEDULES

- Create, update, and distribute project timelines.
- Coordinate subconsultants.

#### STAFFING

- Select and assign staff members and subconsultants to appropriate tasks and services.
- o Prepare and administer subconsultant agreements.

#### **PROJECT SCHEDULE:**

The Phase 1 Design Development work scope will commence upon execution of this contract and be coordinated with other consulting team members and Village representatives to establish a reasonable timeline toward construction.

#### **PROJECT TERMS:**

The above services will be provided on an hourly rate basis with a not to exceed fee of \$347,350 per the firm's current rates, plus reimbursable expenses.

Total Estimated Fees are as follows:

Lakota Professional Fees by Phase:	
Design Development:	\$ 130,300
Construction Documents:	\$ 157,000
Permitting and Bid:	\$ 12,600
Construction Administration:	TBD
Lakota Professional Fee Total:	\$299,900
Fountain Technologies	\$ 17,000
Hines, Inc.	\$ 18,450
Structural Engineer Allowance	\$ 12,000
Expenses:	\$ 3,000
Total:	\$350,350

Any additional services requested of Lakota beyond those listed above will be conducted on an hourly basis and billed according to Lakota's current billing rates. If requested, a fee estimate will be provided for a task or an assignment based on a defined work scope.

Lakota Hourly Billing Rates (2023):	
President	\$330
Principal	\$305
Associate Principal	\$260
Vice President	\$220
Senior Associate	\$205
Project Planner/Designer/Manager	\$185
Planner/Urban Designer/Landscape Architect	\$140-\$155
Research/Operations Staff	\$100

Reimbursable expenses will be billed at 1.1 times direct expense to cover administration and will include:

- Travel for field work/site visits to review landscape installation
- Delivery (postage/messenger/express)
- Copying/Reproduction
- Computer Plots
- Long Distance Communication
- Renderings/3D Models (if requested by client)
- Miscellaneous (municipal documents, special reports, data)

#### **ADDITIONAL TERMS**

This proposal does not include the following tasks:

- Construction Observation (future phase)
- Property or legal surveys (by surveyor)
- Additional streetscape or site plan concepts (additional services if requested)
- Civil, environmental, structural, or MEP engineering (by others)
- Engineering for chillers or ice equipment (by others)
- Architectural design (by others)
- Additional Client meetings or Village presentations not outlined above

Professional fees and expenses will be billed monthly for work completed.

Either party may terminate this agreement 15 days after written notice. Lakota shall be compensated for all services performed up to this date.

Please indicate acceptance of this agreement by signing one copy and returning it to our office listed above. Lakota will begin work after receiving written authorization to proceed via fax, mail or email.

The Lakota Group appreciates the opportunity to provide The Village of Tinley Park with Professional Design Services.

at theres		
Scott Freres, PLA, ASLA Principal The Lakota Group	Signature	
,	Printed Name	
	Title	
	Date	

# EXHIBIT B

Fee Schedule

**Attached to Proposal** 

# **EXHIBIT C**

## **Required Insurance**

Engineer shall procure and maintain insurance as set forth below. Engineer shall cause Owner to be listed as an additional insured on any applicable general liability insurance policy carried by Engineer.

1.	Workers' Compensation:	Statutory	
2.	Employer's Liability – Each Accident: \$1,000,000		
3.	General Liability –		
	a. Each Occurrence (Bodily Injury and Property Damage)	\$ 1,000,000	
	b. General Aggregate:	\$ 2,000,000	
4.	Excess or Umbrella Liability		
	a. Each Occurrence:	\$ 3,000,000	
	b. General Aggregate:	\$ 3,000,000	
5.	Automobile Liability Combined Single Limit		
6.	(Bodily Injury and Property Damage): Each Accident	\$ 1,000,000	
7.	Professional Liability –		
	a. Each Claim Made	\$ 2,000,000	
	b. Annual Aggregate	\$ 2,000,000	

# EXHIBIT D

**Insurance Certificates** 

#### CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 4/17/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

CONTACT NAME: **Associated** PHONE (A/C, No, Ext): (847) 427-8400 FAX (A/C, No): (847) 427-3430 1701 Golf Road #3-700 E-MAIL ADDRESS: assocagencies@associated.cc Rolling Meadows, IL 60008 INSURER(S) AFFORDING COVERAGE NAIC # 30104 INSURER A: Hartford Underwriters Ins Co INSURER B: Hartford Accident and Indemnity Insurance Company 22357 INSURED INSURER C: Trumbull Insurance Company 27120 The Lakota Group, Inc. One East Wacker Dr Ste 2700 INSURER D: Chicago, IL 60601 INSURER E: INSURER F:

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE ADDL	SUBR POLICY NUMBER	POLICY EFF F	POLICY EXP	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY			+	EACH OCCURRENCE \$	2,000,000
	CLAIMS-MADE X OCCUR X	83SBAAF9HZJ	5/1/2023	5/1/2024	DAMAGE TO RENTED PREMISES (Ea occurrence) \$	
					MED EXP (Any one person) \$	10,000
					PERSONAL & ADV INJURY \$	2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:				GENERAL AGGREGATE \$	4,000,000
	X POLICY PRO-				PRODUCTS - COMP/OP AGG \$	4,000,000
В	OTHER:				COMBINED SINGLE LIMIT	1,000,000
ъ,	AUTOMOBILE LIABILITY				(Ea accident) \$	1,000,000
	X ANY AUTO OWNED SCHEDULED	83UECAC0429	5/1/2023	5/1/2024	BODILY INJURY (Per person) \$	
	AUTOS ONLY AUTOS HIRED NON-OWNED AUTOS ONLY AUTOS ONLY				BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$	
	No co chizi				s	
Α	X UMBRELLA LIAB X OCCUR				EACH OCCURRENCE \$	2,000,000
	EXCESS LIAB CLAIMS-MADE	83SBAAF9HZJ	5/1/2023	5/1/2024	AGGREGATE \$	2,000,000
	DED X RETENTION \$ 10,000				\$	
С	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY				X PER OTH- STATUTE ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE	83WECVP8565	5/1/2023	5/1/2024	E.L. EACH ACCIDENT \$	1,000,000
	OFFICER/MEMBER EXCLUDED?  N / A (Mandatory in NH)				E.L. DISEASE - EA EMPLOYEE \$	1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below				E.L. DISEASE - POLICY LIMIT \$	1,000,000
Α	Property	83SBAAF9HZJ	5/1/2023	5/1/2024	Limit	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CANCELLATION
SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
AUTHORIZED REPRESENTATIVE  Majo R J J



**Date:** July 23, 2023

**To:** Pat Carr, Village Manager

Hannah Lipman, Asst. Village manager

From: John Urbanski, Public Works Director

Subject: Harmony Square Infrastructure Improvements – Design Development &

Construction Documents Phase – R.C. Wegman / Cullen Construction

Management

Presented at the Committee of the Whole and Village Board Meeting consideration and possible action.

<u>Description:</u> Village staff and our hired professional services have completed the initial Schematic Phase, that was approved at the March 21<sup>st</sup> Village Board Meeting. The next phase of the construction process for Harmony Square, surrounding facilities and infrastructure will be the Design Development and Construction Documents phase.

Continuing with the previously approved design team, pricing was received from each firm's required scopes of work. This pricing includes all design and professional services to see the project through the issuance of construction drawings, permitting, and bidding. If not included in this phase, expect construction observations and management to be priced at a later phase.

Each professional services agreement (PSA) includes a detailed scope of work and services provided by each team member. Please note, that the scope within this pricing extends beyond the Harmony Square site, and includes surrounding site and public utility improvements, such as site lighting, undergrounding of overhead power lines, replacement of storm sewers, roadwork, water main replacement, and the Streambank Stabilization. Some of the agreements include not to exceed pricing, others include lump sum proposals. This is noted in the summary section next to each team member. We are okay with this approach.

In addition to the design services, we are also including the professional services of RC Wegman and Cullen CM to continue to manage and monitor the design process, coordinate environmental testing, identify, and address any immediate construction needs, establish and monitor the project budget, and address any other needs or requests from the Village for the benefit of the Harmony Square project.



	<u>Team Member</u>	<u>Service</u>	Budget
1.	R.C. Wegman / Cullen CM	Preconstruction - Owners Representation	\$ 225,000
2.	TRIA Architecture, Inc.	Design Services: Support Building, Stage, VIP Building, Hospitality Building	\$ 539,000
3.	The Lakota Group	Design Services: Harmony Square Plaza, Site Plan and Landscape Planning	\$ 350,350
4.	Christopher B. Burke Engineering, Ltd.	Design & Engineering Services: Site Civil, Overhead Dry Utility Relocation, Electrical and Street Lighting	\$ 403,892
5.	Robinson Engineering, Ltd.	Design & Engineering Services: Public Infrastructure Improvements - Roadway, Storm Sewer, Water Main & Manhole Rehabilitation	\$ 396,000
6.	Robinson Engineering, Ltd.	Construction Engineering Services	\$ 336,000
7.	Robinson Engineering, Ltd.	Design & Engineering Services: Streambank Stabilization	\$ 50,000
8.		Design and Engineering Contingency	\$ 200,000
		Not to Exceed	\$ 2,500,242

## Staff Direction Request:

- 1. Approve Agreements as listed.
- 2. Direct Staff as necessary.

#### Attachments:

- Individual Professional Service Agreements as listed.
- 2. Proposal letters from agencies.



# THE VILLAGE OF TINLEY PARK

**Cook County, Illinois Will County, Illinois** 

# RESOLUTION NO. 2023-R-087

A RESOLUTION APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND R.C. WEGMAN/CULLEN CONSTRUCTION MANAGEMENT FOR HARMONY SQUARE INFRASTRUCTURE IMPROVEMENTS – DESIGN DEVELOPMENT & CONSTRUCTION DOCUMENTS PHASE

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

WILLIAM P. BRADY
WILLIAM A. BRENNAN
DENNIS P. MAHONEY
MICHAEL G. MUELLER
KENNETH E. SHAW
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

Village Clerk

#### **RESOLUTION NO. 2023-R-087**

A RESOLUTION APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND R.C. WEGMAN/CULLEN CONSTRUCTION MANAGEMENT FOR HARMONY SQUARE INFRASTRUCTURE IMPROVEMENTS – DESIGN DEVELOPMENT & CONSTRUCTION DOCUMENTS PHASE

**WHEREAS,** the Village of Tinley Park, Cook and Will Counties, Illinois, is a Home Rule Unit pursuant to the Illinois Constitution of 1970; and

WHEREAS, the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, Illinois, have considered entering into an Agreement with R.C. Wegman/Cullen Construction Management, a true and correct copy of such Agreement being attached hereto and made a part hereof as **EXHIBIT 1**; and

**WHEREAS**, the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, Illinois, have determined that it is in the best interests of said Village of Tinley Park that said Agreement be entered into by the Village of Tinley Park;

**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:

<u>Section 1</u>: The Preambles hereto are hereby made a part of, and operative provisions of, this Resolution as fully as if completely repeated at length herein.

Section 2: That this President and Board of Trustees of the Village of Tinley Park hereby find that it is in the best interests of the Village of Tinley Park and its residents that the aforesaid "Agreement" be entered into and executed by said Village of Tinley Park, with said Agreement to be substantially in the form attached hereto and made a part hereof as **EXHIBIT 1**.

Section 3: That the President and Clerk of the Village of Tinley Park, Cook and Will Counties, Illinois are hereby authorized to execute for and on behalf of said Village of Tinley Park the aforesaid Agreement.

Section 4: That this Resolution shall take effect from and after its adoption and approval.

**ADOPTED** this 2<sup>nd</sup> day of August, 2023, by the Corporate Authorities of the Village of Tinley Park on a roll call vote as follows:

on a roll call vote as follows:	
AYES:	
NAYS:	
ABSENT:	
<b>APPROVED</b> this 2 <sup>nd</sup> day of A	August, 2023, by the President of the Village of Tinley Park.
	Village President
ATTEST:	

# **EXHIBIT 1**

# HARMONY SQUARE INFRASTRUCTURE IMPROVEMENTS – DESIGN DEVELOPMENT & CONSTRUCTION DOCUMENTS PHASE AGREEMENT

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 Resolution No. 2023-R-087, "A RESOLUTION APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND R.C. WEGMAN/CULLEN CONSTRUCTION MANAGEMENT FOR HARMONY SQUARE INFRASTRUCTURE IMPROVEMENTS – DESIGN DEVELOPMENT & CONSTRUCTION DOCUMENTS PHASE," which was adopted by the President and Board of Trustees of the Village of Tinley Park on August 2, 2023.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 2<sup>nd</sup> day of August, 2023.

VILLAGE CLERK	

#### AGREEEMENT FOR PROFESSIONAL SERVICES

This Agreement is made and entered into this 26<sup>th</sup> day of July, 2023 ("Effective Date"), between the Village of Tinley Park, Illinois "(Village"), located at 16250 South Oak Park Avenue, Tinley Park, IL 60477, and R.C. Wegman Construction Company ("Consultant"), collectively the "Parties" for the following project:

#### I. Services

- A. Consultant agrees to provide, as an independent contractor to the Village, the professional services included in Exhibit A, attached hereto and made a part hereof, as well as such other or incidental services as may be necessary to carry out said professional services, as well as any other professional services requested by the Village as mutually agreed to by the parties (hereinafter the "Services"). The standard of care for all professional engineering and related services performed or furnished by Consultant under this Agreement will be the care and skill ordinarily used by members of the subject profession practicing under similar circumstances at the same time and in the same locality in compliance with applicable laws, ordinances and regulations. The express terms of this Agreement shall take precedence and control over any term or provision of any Exhibit that in any way conflicts with, differs from, or attempts to alter the terms of this Agreement.
- B. The Services shall be provided by employees of Consultant, who are experienced, certified, and/or qualified and licensed, to the extent necessary to perform said Services in the State of Illinois.
- C. It is understood and agreed by the parties that the Consultant is an independent contractor retained for the above-mentioned purpose. The Village shall not control the manner nor the means of the Consultant's performance, but shall be entitled to a work product as described herein. The term "subconsultant" shall mean and include only those hired by and having a direct contract with Consultant for performance of work on the Project. The Village shall have no responsibility to any subconsultant employed by a Consultant for performance of work on the Project, and all subconsultants and material suppliers shall look exclusively to the Consultant for any payments due. The Village will **not** be responsible for reporting or paying employment taxes or other similar levies that may be required by the United States Internal Revenue Service or other State or Federal agencies. Every subconsultant shall be bound by the terms and provisions of this Contract as far as applicable to their work. The Consultant shall be fully responsible to the Village for the acts and omissions of its subconsultants, and shall ensure that any subconsultants perform in accordance with the requirements of this Agreement. Nothing contained herein shall create any contractual or employment relations between any subconsultant and the Village. The Consultant is solely responsible for the safety procedures, programs and methods of its employees and agents and shall hold the Village harmless for any and all damages resulting from violations thereof. The Consultant shall comply with all applicable federal, State and local safety laws and regulations.

#### II. COMPENSATION

Consultant will be compensated based upon the fee schedule attached hereto as Exhibit B.

#### III. INDEMNIFICATION AND HOLD HARMLESS.

Consultant will indemnify and hold harmless, protect and defend, at its own cost and expense, the Village, its officers, officials, Village President and Board of Trustees, agents, employees, volunteers, representatives, assigns, successors, transferees, licensees, invitees, attorneys, or other persons or property standing in the interest of the Village, from any and all risks, lawsuits, actions, damages, losses, expenses (including attorneys' fees), claims, or liabilities of any character, brought because of any death, injuries or damages received or sustained by any person, persons, or property on account of any negligent act or omission by the Consultant, its officers, agents and/or employees, including any of its subconsultants, arising out of or in performance of any provision of this Agreement, including any claims or amounts arising or recovered under the Workers' Compensation Act or any other law, ordinance, order or decree.

#### IV. INSURANCE

During the term of this Agreement, Consultant shall provide and maintain the types of insurance set forth in Exhibit C, written on the comprehensive form and as "occurrence" policies, primary to any insurance of the Village, in not less than the specified amounts.

Consultant shall furnish to the Village, prior to commencing any activities under this Agreement, and annually thereafter, satisfactory proof of the above insurance requirements by a reliable insurance company or companies authorized to do business in Illinois. Such proof shall consist of certificates executed by the respective insurance companies and attached to this Agreement as Exhibit D. Said certificates shall list the Village and its officers, officials, Village President and Board of Trustees, agents, employees, volunteers, representatives, assigns, successors, and attorneys, as additional insureds on all required insurance policies.

#### V. WARRANTY

Consultant represents and warrants to the Village that it has the experience and ability to perform the services required by this Agreement, that it will perform said services in a professional, competent and timely manner, as represented and suitable for the performance of the Agreement, and that that it has the power to enter into and perform this Agreement.

#### VI. NOTICE

Except to the extent that verbal notice is otherwise permitted herein, proper notice may be given by personal service or certified or registered mail to:

Colette Rozanski R. C. Wegman Construction Company 750 Morton Avenue Aurora IL 60506

#### OR TO:

Village of Tinley Park Village Manager 16250 South Oak Park Avenue Tinley Park IL. 60477

Notice shall be effective upon the date of receipt by personal service or as evidenced by a valid return receipt. The name and/or address to which notice is required may be amended at any time by written notice to the other party as provided herein.

#### VII. INTERPRETATION

This Agreement provides for services to be performed within the State of Illinois. Accordingly, this Agreement, and all questions of interpretation, construction and enforcement hereof, and all controversies hereunder, shall be governed by the applicable statutory and common law of the State of Illinois. The parties agree that for the purpose of any litigation relative to this Agreement and its enforcement, venue shall be in the Circuit Court of Cook County, Illinois and the parties consent to the <u>in personam jurisdiction</u> of said Court for any such action or proceeding.

#### VIII. WAIVER.

The waiver of one party of any breach of this Agreement or the failure of one party to enforce any provisions hereof, shall be limited to the particular instance and shall not operate to bar or be deemed a waiver of enforcing against other or future breaches.

#### IX. SEVERABILITY

If any provision of this Agreement is found to be invalid, illegal or unenforceable, that provision shall be severable from the rest of this Agreement and the validity, legality and enforceability of the remaining provisions will in no way be affected or impaired.

#### X. ENTIRE UNDERSTANDING

This Agreement sets forth all of the entire understanding of the parties relative to the subject hereof and supersedes any and all prior agreements, express or implied, oral or written. No amendment or modification of this Agreement shall be effective unless reduced to writing and executed by the parties.

#### XI. TERMINATION

This Agreement may be terminated, in whole or in part, by either party if the other party fails to fulfill its obligations under this Agreement through no fault of the terminating party. The Village may terminate this Agreement, in whole or in part, for its convenience. However, no such termination will be effective unless the terminating party gives the other party (1) not less than ten (10) business day's written notice by certified mail of intent to terminate, and (2) an opportunity for a meeting with the terminating party to resolve the dispute before termination.

IN WITNESS WHEREOF, the Village of Tinley Park and R.C. Wegman Construction Company. have executed this agreement.

VILLAGE OF TINLEY PARK	R.C. WEGMAN CONSTRUCTION COMPANY	
By:	By:	
Village President	TITLE: President	
DATE:	DATE:	

# CERTIFICATIONS BY CONSULTANT

# **Eligibility to Contract**

	The undersigned hereby certifies that the Consultant is not b this contract as a result of a violation of either the bid-riggin 33E of the Criminal Code of 1961, as amended.	
	R.C. WEGMAN CONSTRUCTION COMPANY	
	Name of Consultant (please print)	Submitted by (signature)
	President	
	Title	
Certific	cate of Compliance with Illinois Human Rights Act	
	The undersigned hereby certifies that the Consultant is in cor Rights Act as amended and the Illinois Human Rights Act as	•
	R.C. WEGMAN CONSTRUCTION COMPANY	
	Name of Consultant (please print)	Submitted by (signature)
	President	
	Title	

# Certificate of Compliance with Illinois Drug-Free Workplace Act

The undersigned, **having 25 or more employees**, does hereby certify pursuant to section 3 of the Illinois Drug Free Workplace Act (30 ILCS 580/3) that it shall provide a drug-free workplace for all employees engaged in the performance of the work under the contract by complying with the requirements of the Illinois Drug-Free Workplace Act and, further certifies, that it is not ineligible for award of this contract by reason of debarment for a violation of the Illinois Drug-Free Workplace Act.

R.C. WEGMAN CONSTRUCTION COMPAN	Υ
Name of Consultant (please print)	Submitted by (signature)
President	
Title	
Certificate Regarding Sexual Harassment Policy	
The undersigned does hereby certify pursuant to (775 ILCS 5/2-105) that it has a written sexual has following information: (i) the illegality of sexual harassment under State law; (iii) a description of internal complaint process including penalties; (v) process available through the Department of Hurdirection on how to contact the Department of Hurdirection against retaliation.	harassment policy that includes, at a minimum, the harassment; (ii) the definition of sexual sexual harassment, utilizing examples; (iv) an ) the legal recourse, investigative and complaint
R.C. WEGMAN CONSTRUCTION COMPAN	Υ
Name of Consultant (please print)	Submitted by (signature)
President	
Title	

#### **EXHIBIT A**

# **Scope of Professional Services**

# **SCOPE OF SERVICES**

R.C. Wegman has partnered with sub consultant Cullen Construction Management to provide Owners Representation Consulting Services during the <u>Preconstruction Phase – Design Development and Construction Documents</u> of the Harmony Square Project and act as an extension of <u>Tinley Park</u>. Our focus will be on communication, accountability, schedule, and budget management to drive the phase to completion.

# Design Development and Construction Documents Phase

Once retained, we will meet with the Project Team to coordinate and emphasize the owner's goals and objectives. Establishing this upfront will provide a solid foundation to meet challenges that may be encountered through the design development and construction documents phase. Our approach includes the following tasks:

# Design Development and Program Management

- o Review all previously approved schematic design construction documents with the project team
- o Coordinate design review meetings with the design team and Village of Tinley Park
- o Identify project constraints
- o Monitor design progress from all consultants
- o Understand Municipal approvals and related documents

# **Project Scheduling**

- o Review schedule target dates provided by the Village of Tinley Park with the project team to ensure cohesion between the design and construction schedules.
- o Management of the milestone schedule and provide regular reporting and updates.
- o Develop and manage the design schedule with input from the design team.
- Update the construction schedule produced during the schematic design phase with the Village of Tinley Park.
- o Coordinate construction schedules with all aspects of the project to create a single, cohesive project schedule. This is to include scopes of work and schedules from West Point Builders (townhomes and mixed-use building), the Streambank Stabilization, and all other site and public improvements (underground relocation of power lines, water main replacement, roadwork).
- o Schedule Development to include all design, approval, funding and construction milestones across all facets of the project, including the Townhomes, mixed-use building, Harmony Square Plaza, and all Harmony Square Support Buildings.

## Financial Controls and Reporting

- o Provide updates to the schematic design phase budget as the project design progresses.
- o Review budgets with the Village of Tinley Park.
- o Develop recommendations and value opportunities with the evolution of the design.
- o Review Funding opportunities

# EXHIBIT B

# **Fee Schedule**

Phase 1	Preconstruction Owner Represer	\$25,000 per month Allowance	
	Hourly Rates:		
	Principal	\$285/hour	
	Project Executive	\$250/hour	
	Director Technical Services	\$175/hour	
	Senior Project Manager	\$165/hour	

#### Notes:

Project Manager

Assistant Project Manager

1. The allowance will be tracked hourly and billed monthly. Costs will not exceed allowance without approval in writing.

\$150/hour

\$120/hour

- 2. Typical Reimbursable expenses are not included in the above monthly retainer amounts (travel, plan copies / printing, postage / messenger services, etc.)
- 3. Invoicing: 6% interest, compounded monthly for any invoices outstanding beyond 60 days

# **EXHIBIT C**

# **Required Insurance**

Engineer shall procure and maintain insurance as set forth below. Engineer shall cause Owner to be listed as an additional insured on any applicable general liability insurance policy carried by Engineer.

1.	Workers' Compensation:		
2.	Employer's Liability – Each Accident:	\$ 1,000,000	
3.	General Liability –		
	a. Each Occurrence (Bodily Injury and Property Damage)	\$ 1,000,000	
	b. General Aggregate:	\$ 2,000,000	
4.	Excess or Umbrella Liability		
	a. Each Occurrence:	\$ 3,000,000	
	b. General Aggregate:	\$ 3,000,000	
5.	Automobile Liability Combined Single Limit		
6.	6. (Bodily Injury and Property Damage): Each Accident \$1,000,000		
7.	Professional Liability –		
	a. Each Claim Made	\$ 2,000,000	
	b. Annual Aggregate	\$ 2,000,000	

# EXHIBIT D

**Insurance Certificate** 



# CERTIFICATE OF LIABILITY INSURANCE

3/15/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER		CONTACT NAME: CGO Certificate Team			
Connor & Gallagher Ins. Serv. 750 Warrenville Road, Ste. 400		PHONE (A/C, No, Ext): 630-810-9100	FAX (A/C, No): 630-810	0-0100	
Lisle IL 60532		E-MAIL ADDRESS: certs@gocgo.com			
		INSURER(S) AFFORDING COVERAGE		NAIC#	
		INSURER A: Selective Insurance (MAIN)		12572	
INSURED	RCWEG-1	INSURER B: Selective Ins. South Carolina		19259	
R.C. Wegman Construction  David Beach		INSURER C:			
750 Morton Avenue		INSURER D :			
Aurora IL 60506		INSURER E :			
		INSURER F:		1	
COVERAGES	<b>CERTIFICATE NUMBER:</b> 1338119739	REVISION NUM	MBER:		

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

NSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	S
Α	X COMMERCIAL GENERAL LIABILITY  CLAIMS-MADE X OCCUR	Υ	Y	S2495786	10/31/2022	10/31/2023	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 1,000,000 \$ 500,000
							MED EXP (Any one person)	\$ 15,000
							PERSONAL & ADV INJURY	\$1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	\$2,000,000
	POLICY X PRO- JECT LOC						PRODUCTS - COMP/OP AGG	\$2,000,000
	OTHER:							\$
Α	AUTOMOBILE LIABILITY	Υ	Υ	S2495786	10/31/2022	10/31/2023	COMBINED SINGLE LIMIT (Ea accident)	\$1,000,000
	X ANY AUTO						BODILY INJURY (Per person)	\$
	OWNED SCHEDULED AUTOS ONLY						BODILY INJURY (Per accident)	\$
	HIRED NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	\$
								\$
A	X UMBRELLA LIAB X OCCUR	Υ	Υ	S2495786	10/31/2022	10/31/2023	EACH OCCURRENCE	\$ 9,000,000
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	\$ 9,000,000
	DED RETENTION\$							\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY		Υ	WC9102556	10/31/2022	10/31/2023	X PER OTH- STATUTE ER	
	ANYPROPRIETOR/PARTNER/EXECUTIVE TIME	N/A					E.L. EACH ACCIDENT	\$1,000,000
	(Mandatory in NH)	, ^					E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	\$1,000,000
Α	Inland Marine			S2495786	10/31/2022	10/31/2023	Lease/Rent/Unschedule Deductible	200,000 1,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) Village of Tinley Park and its officers, officials, Village President and Board of Trustees, agents, employees, volunteers, representatives, assigns, successors, and attorneys are hereby Additional Insured on a primary and non-contributory basis with respects to General Liability and Auto Liability when required in written contract. Waiver of Subrogation applies to Additional Insureds with respects to General Liability, Auto Liability, and Workers Compensation Policies. Umbrella Follows Form.

CERTIFICATE HOLDER	CANCELLATION
Village of Tinley Park	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
16250 S. Oak Park Avenue Tinley Park IL 60506	AUTHORIZED REPRESENTATIVE



**Date:** July 23, 2023

To: Pat Carr, Village Manager

Hannah Lipman, Asst. Village manager

From: John Urbanski, Public Works Director

Subject: Harmony Square Infrastructure Improvements – Design Development &

Construction Documents Phase - TRIA Architecture, Inc.

Presented at the Committee of the Whole and Village Board Meeting consideration and possible action.

<u>Description:</u> Village staff and our hired professional services have completed the initial Schematic Phase, that was approved at the March 21<sup>st</sup> Village Board Meeting. The next phase of the construction process for Harmony Square, surrounding facilities and infrastructure will be the Design Development and Construction Documents phase.

Continuing with the previously approved design team, pricing was received from each firm's required scopes of work. This pricing includes all design and professional services to see the project through the issuance of construction drawings, permitting, and bidding. If not included in this phase, expect construction observations and management to be priced at a later phase.

Each professional services agreement (PSA) includes a detailed scope of work and services provided by each team member. Please note, that the scope within this pricing extends beyond the Harmony Square site, and includes surrounding site and public utility improvements, such as site lighting, undergrounding of overhead power lines, replacement of storm sewers, roadwork, water main replacement, and the Streambank Stabilization. Some of the agreements include not to exceed pricing, others include lump sum proposals. This is noted in the summary section next to each team member. We are okay with this approach.

In addition to the design services, we are also including the professional services of RC Wegman and Cullen CM to continue to manage and monitor the design process, coordinate environmental testing, identify, and address any immediate construction needs, establish and monitor the project budget, and address any other needs or requests from the Village for the benefit of the Harmony Square project.



	Team Member	<u>Service</u>	<u>Budget</u>
1.	R.C. Wegman / Cullen CM	Preconstruction - Owners Representation	\$ 225,000
2.	TRIA Architecture, Inc.	Design Services: Support Building, Stage, VIP Building,	\$ 539,000
_		Hospitality Building	<b>*</b> 050 050
3.	The Lakota Group	Design Services: Harmony Square Plaza, Site Plan and	\$ 350,350
		Landscape Planning	
4.	Christopher B. Burke	Design & Engineering Services: Site Civil, Overhead Dry	\$ 403,892
	Engineering, Ltd.	Utility Relocation, Electrical and Street Lighting	·
5.	Robinson Engineering, Ltd.	Design & Engineering Services: Public Infrastructure	\$ 396,000
		Improvements - Roadway, Storm Sewer, Water Main &	
		Manhole Rehabilitation	
6.	Robinson Engineering, Ltd.	Construction Engineering Services	\$ 336,000
7.	Robinson Engineering, Ltd.	Design & Engineering Services: Streambank Stabilization	\$ 50,000
8.		Design and Engineering Contingency	\$ 200,000
		Not to Exceed	\$ 2,500,242

# Staff Direction Request:

- 1. Approve Agreements as listed.
- 2. Direct Staff as necessary.

# Attachments:

- Individual Professional Service Agreements as listed.
- 2. Proposal letters from agencies.



# THE VILLAGE OF TINLEY PARK

**Cook County, Illinois Will County, Illinois** 

# RESOLUTION NO. 2023-R-084

A RESOLUTION APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND TRIA ARCHITECTURE, INC. FOR HARMONY SQUARE INFRASTRUCTURE IMPROVEMENTS – DESIGN DEVELOPMENT & CONSTRUCTION DOCUMENTS PHASE

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

WILLIAM P. BRADY
WILLIAM A. BRENNAN
DENNIS P. MAHONEY
MICHAEL G. MUELLER
KENNETH E. SHAW
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

#### **RESOLUTION NO. 2023-R-084**

A RESOLUTION APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND TRIA ARCHITECTURE, INC. FOR HARMONY SQUARE INFRASTRUCTURE IMPROVEMENTS – DESIGN DEVELOPMENT & CONSTRUCTION DOCUMENTS PHASE

**WHEREAS,** the Village of Tinley Park, Cook and Will Counties, Illinois, is a Home Rule Unit pursuant to the Illinois Constitution of 1970; and

**WHEREAS**, the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, Illinois, have considered entering into a/an Agreement with TRIA Architecture, Inc., a true and correct copy of such Agreement being attached hereto and made a part hereof as **EXHIBIT 1**; and

WHEREAS, the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, Illinois, have determined that it is in the best interests of said Village of Tinley Park that said Agreement be entered into by the Village of Tinley Park;

**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:

<u>Section 1</u>: The Preambles hereto are hereby made a part of, and operative provisions of, this Resolution as fully as if completely repeated at length herein.

Section 2: That this President and Board of Trustees of the Village of Tinley Park hereby find that it is in the best interests of the Village of Tinley Park and its residents that the aforesaid "Agreement" be entered into and executed by said Village of Tinley Park, with said Agreement to be substantially in the form attached hereto and made a part hereof as **EXHIBIT 1**.

Section 3: That the President and Clerk of the Village of Tinley Park, Cook and Will Counties, Illinois are hereby authorized to execute for and on behalf of said Village of Tinley Park the aforesaid Agreement.

**Section 4:** That this Resolution shall take effect from and after its adoption and approval.

**ADOPTED** this 2<sup>nd</sup> day of August, 2023, by the Corporate Authorities of the Village of Tinley Park on a roll call vote as follows:

AYES:	
NAYS:	
ABSENT:	
<b>APPROVED</b> this 2 <sup>nd</sup> day of A	august, 2023, by the President of the Village of Tinley Park.
·	
	Village President
ATTEST:	C
Village Clerk	

# **EXHIBIT 1**

# HARMONY SQUARE INFRASTRUCTURE IMPROVEMENTS – DESIGN DEVELOPMENT & CONSTRUCTION DOCUMENTS PHASE AGREEMENT

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 Resolution No. 2023-R-084, "A RESOLUTION APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND TRIA ARCHITECTURE, INC. FOR HARMONY SQUARE INFRASTRUCTURE IMPROVEMENTS – DESIGN DEVELOPMENT & CONSTRUCTION DOCUMENTS PHASE," which was adopted by the President and Board of Trustees of the Village of Tinley Park on August 2, 2023.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 2<sup>nd</sup> day of August, 2023.

VILLAGE CLERK	

## AGREEEMENT FOR PROFESSIONAL SERVICES

This Agreement is made and entered into this 26<sup>th</sup> day of July, 2023 ("Effective Date"), between the Village of Tinley Park, Illinois "(Village"), located at 16250 South Oak Park Avenue, Tinley Park, IL 60477, and TRIA Architecture, Inc. ("Consultant"), collectively the "Parties" for the following project:

#### I. Services

- A. Consultant agrees to provide, as an independent contractor to the Village, the professional services included in Exhibit A, attached hereto and made a part hereof, as well as such other or incidental services as may be necessary to carry out said professional services, as well as any other professional services requested by the Village as mutually agreed to by the parties (hereinafter the "Services"). The standard of care for all professional engineering and related services performed or furnished by Consultant under this Agreement will be the care and skill ordinarily used by members of the subject profession practicing under similar circumstances at the same time and in the same locality in compliance with applicable laws, ordinances and regulations. The express terms of this Agreement shall take precedence and control over any term or provision of any Exhibit that in any way conflicts with, differs from, or attempts to alter the terms of this Agreement.
- B. The Services shall be provided by employees of Consultant, who are experienced, certified, and/or qualified and licensed, to the extent necessary to perform said Services in the State of Illinois.
- C. It is understood and agreed by the parties that the Consultant is an independent contractor retained for the above-mentioned purpose. The Village shall not control the manner nor the means of the Consultant's performance, but shall be entitled to a work product as described herein. The term "subconsultant" shall mean and include only those hired by and having a direct contract with Consultant for performance of work on the Project. The Village shall have no responsibility to any subconsultant employed by a Consultant for performance of work on the Project, and all subconsultants and material suppliers shall look exclusively to the Consultant for any payments due. The Village will **not** be responsible for reporting or paying employment taxes or other similar levies that may be required by the United States Internal Revenue Service or other State or Federal agencies. Every subconsultant shall be bound by the terms and provisions of this Contract as far as applicable to their work. The Consultant shall be fully responsible to the Village for the acts and omissions of its subconsultants, and shall ensure that any subconsultants perform in accordance with the requirements of this Agreement. Nothing contained herein shall create any contractual or employment relations between any subconsultant and the Village. The Consultant is solely responsible for the safety procedures, programs and methods of its employees and agents and shall hold the Village harmless for any and all damages resulting from violations thereof. The Consultant shall comply with all applicable federal, State and local safety laws and regulations.

## II. COMPENSATION

Consultant will be compensated based upon the fee schedule attached hereto as Exhibit B.

#### III. INDEMNIFICATION AND HOLD HARMLESS.

Consultant will indemnify and hold harmless, protect and defend, at its own cost and expense, the Village, its officers, officials, Village President and Board of Trustees, agents, employees, volunteers, representatives, assigns, successors, transferees, licensees, invitees, attorneys, or other persons or property standing in the interest of the Village, from any and all risks, lawsuits, actions, damages, losses, expenses (including attorneys' fees), claims, or liabilities of any character, brought because of any death, injuries or damages received or sustained by any person, persons, or property on account of any negligent act or omission by the Consultant, its officers, agents and/or employees, including any of its subconsultants, arising out of or in performance of any provision of this Agreement, including any claims or amounts arising or recovered under the Workers' Compensation Act or any other law, ordinance, order or decree.

#### IV. INSURANCE

During the term of this Agreement, Consultant shall provide and maintain the types of insurance set forth in Exhibit C, written on the comprehensive form and as "occurrence" policies, primary to any insurance of the Village, in not less than the specified amounts.

Consultant shall furnish to the Village, prior to commencing any activities under this Agreement, and annually thereafter, satisfactory proof of the above insurance requirements by a reliable insurance company or companies authorized to do business in Illinois. Such proof shall consist of certificates executed by the respective insurance companies and attached to this Agreement as Exhibit D. Said certificates shall list the Village and its officers, officials, Village President and Board of Trustees, agents, employees, volunteers, representatives, assigns, successors, and attorneys, as additional insureds on all required insurance policies.

#### V. WARRANTY

Consultant represents and warrants to the Village that it has the experience and ability to perform the services required by this Agreement, that it will perform said services in a professional, competent and timely manner, as represented and suitable for the performance of the Agreement, and that that it has the power to enter into and perform this Agreement.

#### VI. NOTICE

Except to the extent that verbal notice is otherwise permitted herein, proper notice may be given by personal service or certified or registered mail to:

TRIA Architecture, Inc. 901 McClintock Drive, Suite 100 Burr Ridge, IL 60527

#### OR TO:

Village of Tinley Park Village Manager 16250 South Oak Park Avenue Tinley Park IL. 60477

Notice shall be effective upon the date of receipt by personal service or as evidenced by a valid return receipt. The name and/or address to which notice is required may be amended at any time by written notice to the other party as provided herein.

#### VII. INTERPRETATION

This Agreement provides for services to be performed within the State of Illinois. Accordingly, this Agreement, and all questions of interpretation, construction and enforcement hereof, and all controversies hereunder, shall be governed by the applicable statutory and common law of the State of Illinois. The parties agree that for the purpose of any litigation relative to this Agreement and its enforcement, venue shall be in the Circuit Court of Cook County, Illinois and the parties consent to the <u>in personam</u> jurisdiction of said Court for any such action or proceeding.

## VIII. WAIVER.

The waiver of one party of any breach of this Agreement or the failure of one party to enforce any provisions hereof, shall be limited to the particular instance and shall not operate to bar or be deemed a waiver of enforcing against other or future breaches.

## IX. SEVERABILITY

If any provision of this Agreement is found to be invalid, illegal or unenforceable, that provision shall be severable from the rest of this Agreement and the validity, legality and enforceability of the remaining provisions will in no way be affected or impaired.

## X. ENTIRE UNDERSTANDING

This Agreement sets forth all of the entire understanding of the parties relative to the subject hereof and supersedes any and all prior agreements, express or implied, oral or written. No amendment or modification of this Agreement shall be effective unless reduced to writing and executed by the parties.

# XI. TERMINATION

This Agreement may be terminated, in whole or in part, by either party if the other party fails to fulfill its obligations under this Agreement through no fault of the terminating party. The Village may terminate this Agreement, in whole or in part, for its convenience. However, no such termination will be effective unless the terminating party gives the other party (1) not less than ten (10) business day's written notice by certified mail of intent to terminate, and (2) an opportunity for a meeting with the terminating party to resolve the dispute before termination.

IN WITNESS WHEREOF, the Village of Tinley Park and TRIA Architecture, Inc. have executed this agreement.

VILLAGE OF TINLEY PARK	TRIA ARCHITECTURE, INC.		
Ву:	By:		
Village Manager	Title:		
DATE:	DATE:		

# **CERTIFICATIONS BY CONSULTANT**

# **Eligibility to Contract**

Title

	The undersigned hereby certifies that the Consultant is not barred from bidding on or entering into this contract as a result of a violation of either the bid-rigging or bid-rotating provisions of Article 33E of the Criminal Code of 1961, as amended.		
	TRIA Architecture, Inc.		
	Name of Consultant (please print)	Submitted by (signature)	
	Title		
Certific	cate of Compliance with Illinois Human Right	s Act	
	The undersigned hereby certifies that the Consultant is in compliance with Title 7 of the 1964 Circles Rights Act as amended and the Illinois Human Rights Act as amended.		
	TRIA Architecture, Inc.	Submitted by (signature)	
	Name of Consultant (please print)	Submitted by (signature)	

# Certificate of Compliance with Illinois Drug-Free Workplace Act

Name of Consultant (please print)

Title

The undersigned, having 25 or more employees, does hereby certify pursuant to section 3 of the Illinois Drug Free Workplace Act (30 ILCS 580/3) that it shall provide a drug-free workplace for all employees engaged in the performance of the work under the contract by complying with the requirements of the Illinois Drug-Free Workplace Act and, further certifies, that it is not ineligible for award of this contract by reason of debarment for a violation of the Illinois Drug-Free Workplace Act. TRIA Architecture, Inc. Name of Consultant (please print) Submitted by (signature) Title **Certificate Regarding Sexual Harassment Policy** The undersigned does hereby certify pursuant to section 2-105 of the Illinois Human Rights Act (775 ILCS 5/2-105) that it has a written sexual harassment policy that includes, at a minimum, the following information: (i) the illegality of sexual harassment; (ii) the definition of sexual harassment under State law; (iii) a description of sexual harassment, utilizing examples; (iv) an internal complaint process including penalties; (v) the legal recourse, investigative and complaint process available through the Department of Human Rights and Human Rights Commission; (vi) direction on how to contact the Department of Human Rights and Human Rights Commission; and (vii) protection against retaliation. TRIA Architecture, Inc.

Submitted by (signature)

# **EXHIBIT A**

# **Scope of Professional Services**

Scope of services will generally consist of design of all building structures of Harmony Square, including the Hospitality Building located at the corner of Oak Park Avenue and North Street, the Harmony Square Support and Stage Building located at the corner of Oak Park Avenue and 173<sup>rd</sup> Street, and the VIP Building for concert viewing. The attached proposal includes a detailed list of all services that are included.



July 25, 2023

VIA E-MAIL (10) Page(s) Inclusive mglotz@tinleypark.org

Mayor Michael Glotz, Village of Tinley Park (OWNER) 16250 S. Oak Park Ave., Tinley Park, Illinois 60477

Re:

Harmony Square

6750 North Street, Tinley Park, Illinois 60477

Proposal for Professional Services – Design Development, Construction

**Documents, and Bidding and Negotiations** 

#### Dear Mayor Glotz:

It was a pleasure talking with you about your design needs. We thank you for the opportunity to continue working with you. We have reviewed the project and understand the scope of services. We feel that our experience with similar projects and our dedication to exceptional design and service will blend in perfectly with this project. We have described our scope of services below.

#### PROJECT UNDERSTANDING:

- I. Tria Architecture (TRIA) will complete all Architectural Design for you (OWNER), as described herein. This proposal is based on the following key components:
  - A. Design the Support Building to include:
    - 1. Stage with associated support spaces.
    - 2. Skate rental office.
    - 3. Vanilla box flex space for future build-out.
    - 4. Second floor Public Safety Office.
    - 5. Basement for HVAC systems and storage.
  - **B.** Design the VIP building to include:
    - 1. Indoor seating space with a kitchenette.
    - 2. Two single user restrooms.
    - 3. Janitor's closet.
    - 4. Outdoor seating area.
    - 5. Public safety roof deck viewing area.
  - **C.** A Vanilla Box (shell and core only) Hospitality Building to include:
    - 1. Unfinished first floor spaces for future bar/restaurant build-out.
    - 2. Finished concessions area for plaza use.
    - 3. Finished toilet rooms for plaza use.
    - 4. Unfinished second floor space for future build-out.
    - 5. Unfinished roof deck area for future build-out.
  - **D.** All designs are based on the Schematic Design plans approved on July 17, 2023.

### **TRIA** ARCHITECTURE

Illinois Office | Corporate Headquarters: 901 McClintock Drive, Suite 100, Burr Ridge, Illinois 60527 Indiana Office: 436 Sand Creek Drive N, Suite 105, Chesterton, Indiana 46304 Company Main: 630.455.4500 Fax: 630.455.4040 www.TriaArchitecture.com

INIT.

Mayor Michael Glotz, Village of Tinley Park (OWNER)

Proposal for Professional Services –

Design Development, Construction Documents, and Bidding and Negotiations

Harmony Square

6750 North Street, Tinley Park, Illinois 60477

July 19, 2023

Page 2 of 7

**II.** All additional designs or design modifications requested by the OWNER or Authorities Having Jurisdiction will be completed on a Time and Material basis above and beyond this proposal, including travel.

# **DESIGN PHASE SERVICES:**

- I. TRIA will generally field verify all relevant existing conditions for the renovation areas only. No field verification of the remainder of the site is included in this proposal.
- II. TRIA will provide Design Development services.
  - **A.** The design will be based on the Schematic Design plans approved by the OWNER on July 17, 2023.
    - **1.** All additional designs or design modifications requested by the OWNER or Authorities Having Jurisdiction will be completed on a Time and Material basis above and beyond this proposal.
  - **B.** TRIA will refine the floor plans, develop building elevations, develop primary building and wall sections, determine material selections, and identify the HVAC systems.
  - **C.** If approved by the OWNER, TRIA will identify the major design elements for the A/V Systems, Acoustic Design, and Theatrical Lighting Systems per the fee schedule below.
- III. TRIA will provide Construction Documents services.
  - A. Civil (C) Engineering is provided by others under a separate contract.
  - **B.** TRIA will design the Mechanical, Electrical, Plumbing and Fire Protection (M.E.P.FP.) systems as required to accommodate the new design, including:
    - **1.** TRIA will design the Heating, Ventilation and Air Conditioning (HVAC) system for the buildings.
      - **a.** HVAC at vanilla box locations (hospitality building and flex spaces within support building) will include the design of a primary HVAC unit with ductwork stubbed into space for heating and cooling.
    - 2. TRIA will design the electrical system for the building including:
      - a. General power and lighting.
      - **b.** Building mounted site lighting.
      - c. An addressable fire alarm system.
      - **d.** Telecommunications utility entrances (Voice, Data, Internet, Security, Television) shall be provided by Others.
      - **e.** No specialized engineering such as security, intelligent lighting, voice, data, etc. design is included in this proposal.
      - **f.** All conduit and junction box locations for low voltage systems shall be designed for wiring and trim to be provided by others.
      - **g.** Electrical at vanilla box locations (hospitality building and flex spaces within support building) will include the main electrical panel an basic lighting fixtures.

## **TRIA** ARCHITECTURE

Mayor Michael Glotz, Village of Tinley Park (OWNER)

Proposal for Professional Services –

Design Development, Construction Documents, and Bidding and Negotiations

Harmony Square
6750 North Street, Tinley Park, Illinois 60477

July 19, 2023

Page 3 of 7

- **3.** TRIA will design the plumbing system for the buildings, including:
  - **a.** Natural gas, domestic water and sanitary sewer for the buildings.
  - **b.** Automatic Fire Suppression (sprinkler) system for the buildings.
  - **c.** Plumbing at vanilla box locations (hospitality building and flex spaces within support building) will include the design of a water and sanitary sewer connection stubbed into the space.
- **4.** All utility entrances will be designed from 5 feet outside the building footprints to the interior of the buildings. Utility designs from 5' to service main by Others.
- 5. All MEP designs for any site amenities are to be designed by Others.
- **C.** TRIA will design the new Structural (S.) systems as required to accommodate the new design for the Buildings.
  - **1.** The OWNER will provide soil testing reports for use by our structural engineer.
  - **2.** No specialized structural investigations or other designs are included in this proposal.
  - **3.** If required, all Structural Engineering above and beyond normal building design will be billed as a reimbursable expense above and beyond this proposal.
- **D.** Structural engineering for any site amenities will be provided by Others.
- **E.** If requested by the OWNER, TRIA will provide Audio Visual, Acoustic, and Theatrical Lighting Design per the fee schedule below.
  - 1. TRIA will provide Audio Visual (A/V) Design Services
    - **a.** The scope of A/V systems is not yet defined, but we have assumed system capabilities and a level of sophistication that is commonly incorporated into the spaces addressed in our scope of work.
    - **b.** A/V design will be focused on a combination of infrastructure and raceway to support portable equipment, and possibly an inventory of house equipment to support the most typical uses of the venue.
    - **c.** We have assumed an AV system budget of the range of \$200,000-300,000.
    - **d.** Coordinate with the Civil Engineer (Under Separate Contract) in order to align lighting and sound needs with respect to support of lawn loudspeakers.
  - 2.TRIA will provide Acoustic Design Services
    - **a.** Provide guidance on sound control from the venue to the surrounding properties and provide estimates of noise levels to be expected during concert events.
    - **b.** Explore landscape and civil options for mitigating the noise from nearby train traffic.

#### **TRIA** ARCHITECTURE

Illinois Office | Corporate Headquarters: 901 McClintock Drive, Suite 100, Burr Ridge, Illinois 60527 Indiana Office: 436 Sand Creek Drive N, Suite 105, Chesterton, Indiana 46304 Company Main: 630.455.4500 Fax: 630.455.4040 www.TriaArchitecture.com

INIT.

Mayor Michael Glotz, Village of Tinley Park (OWNER) **Proposal for Professional Services – Design Development, Construction Documents, and Bidding and Negotiations**Harmony Square

6750 North Street, Tinley Park, Illinois 60477

July 19, 2023

Page 4 of 7

- **c.** Provide acoustic design for material selection and shape of the venue.
- **d.** Review and comment on progress sketches as design options are developed.
- **e.** Review and comment on the design documents and cost estimates by others.
- 3. TRIA will provide Theatrical Lighting Design Services
  - **a.** Design Lighting control specifications, to include written narrative describing control intent, programming, functionality and interoperability of systems.
  - **b.** Provide: Photometric studies, Luminaire schedules, including specific luminaire type, lamp, driver and power requirements, Luminaire installation details as needed, Luminaire cut-sheets, Coordinate with the Civil Engineer (Under Separate Contract) in order to align lighting needs with respect to the lawn lights.
- **IV.** TRIA will provide permit drawings for review from the Authorities Having Jurisdiction (AHJ's). The permit drawings shall comply with zoning and buildings codes, rules and regulations applicable to TRIA's scope of services.
  - **A.** The OWNER will apply for the permit and coordinate the permit process with their Departments.
  - **B.** The OWNER will be responsible for all required permitting fees.
  - **C.** TRIA will provide all drawing revisions for any permit re-submissions requested by the AHJ's, within our scope of work.

# **BIDDING PHASE:**

- **I.** TRIA will assist the OWNER with all bidding, Requests for Information (RFI's), preparation of Addenda, and pre-bid meetings.
  - **A.** It is assumed for this proposal that there will be two (2) separate Bidding Phases.
- **II.** Soliciting contractors, bid opening, negotiation, and evaluation of the lowest apparent bidder will be by Others under a separate contract.
- **III.** Construction contracts will be provided and processed by Others under a separate agreement.

#### **CONSTRUCTION OBSERVATION PHASE:**

I. Under Separate Contract.

#### **GENERAL ITEMS:**

- I. The OWNER shall provide the following existing information to TRIA:
  - **A.** An electronic copy of the existing site showing all utility locations, M.E.P.FP. equipment details and sizes, if available.
    - 1. All building covenants, rules and regulations regarding our scope of services are to be provided to TRIA prior to the start of services.

# **TRIA ARCHITECTURE**

Illinois Office | Corporate Headquarters: 901 McClintock Drive, Suite 100, Burr Ridge, Illinois 60527 Indiana Office: 436 Sand Creek Drive N, Suite 105, Chesterton, Indiana 46304 Company Main: 630.455.4500 Fax: 630.455.4040 www.TriaArchitecture.com

INIT.

Mayor Michael Glotz, Village of Tinley Park (OWNER)

Proposal for Professional Services –

Design Development, Construction Documents, and Bidding and Negotiations

Harmony Square

6750 North Street, Tinley Park, Illinois 60477

July 19, 2023

Page 5 of 7

- **B.** The most current Hazardous Material reports (lead, asbestos, etc.) for the facility, if any.
- **C.** Security, communications, and data systems designs and specifications for incorporation into the Construction Documents.
- **D.** Soil testing reports for use by our Structural engineers.
- E. Material Testing during construction.
- II. Items excluded from this proposal:
  - A. Furniture, Fixture and Equipment (FF&E) Design.
  - B. ALTA Survey.
  - C. I.D.O.T. Drainage Checklist.
  - D. Environmental Assessments, Mitigation, Or Clean-Up.
  - E. Traffic Studies.
  - F. Tree Survey.
  - **G.** Alternate Bid Designs.
  - **H.** Value Engineering.
- III. This proposal is based upon attendance at up to sixteen (16) OWNER/design meetings, one (1) Board meeting, and up to (4) pre-bid meetings.
  - **A.** Because of the undetermined length and amount of additional meetings the OWNER may request, TRIA will prepare any presentation materials required and attend any other meetings requested by the OWNER, on a Time-and-Material basis above and beyond this proposal, including travel.

This proposal references and includes the AIA Document B101 (2017 edition) - Standard Form of Agreement between Owner and Architect, Articles two, three, five, six, seven, eight (with the litigation option for section 8.2.4), nine and ten inclusive.

As discussed, our goal is not just to complete this project, but also to continue our relationship with you so that we may fill any future design needs of yours. Please review this proposal and don't hesitate to contact me if you have any questions or require any additional information. If this proposal is acceptable, please execute all of the yellow highlighted areas and send the entire proposal back to our office. Tria Architecture and I look forward to your direction and working with you.

Mayor Michael Glotz, Village of Tinley Park (OWNER) Proposal for Professional Services -Design Development, Construction Documents, and Bidding and Negotiations Harmony Square 6750 North Street, Tinley Park, Illinois 60477 July 19, 2023

# FEE SCHEDULE

Page 6 of 7

BASE BID PROPOSAL: Architectural Design services as described above for a Lump Sum Fee of \$449,500.

# **OPTIONAL ADDITIONAL DESIGN FEES:**

(Initial) Design of Audio Visual Systems, Acoustical Design, and Theatrical Lighting Design as described above, For an Additional Lump Sum Fee of \$89,500.00.

\$110.00

# **2023 HOURLY RATES**

Administrative Assistant

2020 HOURET HATEO		
(For services above and beyond our scope of services listed above):		
Principal Architect	\$225.00	
Associate Architect	\$190.00	
Architectural Associate	\$180.00	
Senior Staff Architect / Senior Interior Designer	\$180.00	
Staff Architect II / Interior Designer II	\$160.00	
Architectural Staff II	\$160.00	
Staff Architect I / Interior Designer I	\$150.00	
Senior Architectural Staff	\$150.00	
Architectural Staff	\$140.00	
Graphic Designer	\$135.00	
Architectural Intern / Interiors Intern	\$130.00	

Approved by (Sign / Print):	on the talk appears of the constraint of the talk of the second	
Title:	Date:	
Sincerely,  Aprillo		
TRIA ARCHITECTURE, INC. Ronald E McGrath, AIA, LEED AP Principal Architect		

REM/JP

Attachments: Schematic Design Plans (3)

File Name: MRT.PRP.072523.VOTP.HarmonySquare-CD.docx

## **TRIA** ARCHITECTURE

Illinois Office | Corporate Headquarters: 901 McClintock Drive, Suite 100, Burr Ridge, Illinois 60527 Indiana Office: 436 Sand Creek Drive N, Suite 105, Chesterton, Indiana 46304 Company Main: 630.455.4500 Fax: 630.455.4040 www.TriaArchitecture.com

INIT.

Mayor Michael Glotz, Village of Tinley Park (OWNER)

Proposal for Professional Services –

Design Development, Construction Documents, and Bidding and Negotiations

Harmony Square
6750 North Street, Tinley Park, Illinois 60477

July 19, 2023

Page 7 of 7

#### **TERMS AND CONDITIONS**

- I. If TRIA is requested to perform any onsite visits during construction, the OWNER or Contractor will obtain General Liability Insurance during construction and name TRIA as additional insured.
- **II.** The OWNER will be responsible for all material, printing and distribution costs of progress printings, presentations, office drawings and bid documents. These will be provided through TRIA as a reimbursable expense.
- III. TRIA shall not be liable or responsible for the quality of materials, equipment and fixtures used, nor the quality of workmanship on the project.
- **IV.** The OWNER will provide proportional monthly progress payments throughout the project and final payment upon completion of TRIA's services for that phase.
- V. If any payment is not paid by the OWNER when due, the unpaid balance shall accrue interest at one and one-half percent (1.5%), or the maximum legal rate, per month until paid.
- VI. TRIA reserves the right to cease all services until prompt payment of all outstanding invoices. In the event any portion of an account remains unpaid 120 days after the billing, TRIA may institute collection action and the OWNER shall pay all costs of collection, including reasonable attorney fees.
- **VII.** Payment of invoices is in no case subject to unilateral discounting, back-charges, or set-offs by the OWNER, and payment is due regardless of suspension or termination of this agreement by either party. Time allotted for permit revisions are deemed inconsequential to the whole project, therefore no portion of the fee will be credited if the project does not go through the permit process.
- VIII. This proposal is valid for a period of 45 days. After that period, TRIA will provide a revised proposal for any services.
- **IX.** If the services covered by this proposal have not been completed within eight (8) months of the date hereof through no fault of TRIA, the amounts of compensation, rates and multiples set forth herein shall be equitably adjusted.
- X. All designs are the property of TRIA and are not to be used for any project without the expressed written consent of TRIA. The OWNER will allow TRIA full access to the site and project to be photographed for use in marketing material. The OWNER will provide a copy of the final approved permit set to TRIA
- XI. To the fullest extent permitted by law, and not withstanding any other provisions of this agreement, the total liability, in the aggregate, of TRIA and TRIA's officers, directors, partners, employees, agents, and subconsultants, and any of them, to the OWNER and anyone claiming by, through or under the OWNER, for any and all claims, losses, costs or damages of any nature whatsoever arising out of, resulting from or in any way related to the Project or Agreement from any cause or causes, including, but not limited to the negligence, professional errors and omissions, strict liability, breach of contract or warranty, expressed or implied, of TRIA and TRIA's officers, directors, partners, employees, agents, and subconsultants, or any of them, shall not exceed the amount of TRIA's insurance limits.
- XII. TRIA and the OWNER waive consequential damages for claims, disputes or other matters in question arising out of or relating to this Agreement. This mutual waiver is applicable, without limitation, to all consequential damages due to either party's termination in accordance with AIA B101 (2017 edition) Article 9.
- XIII. Hourly rates are subject to change at the beginning of every calendar year.
- XIV. TRIA reserves the right to renegotiate the fee should changes in the scope of services occur.
- **XV.** All reimbursables will be forwarded with a 1.1 multiplier factor. All additional services will proceed only on a verbal or written "as directed" basis from the OWNER.
- **XVI**. TRIA will not be held responsible for identifying and/or investigating any existing hazardous conditions or materials on site.

#### **TRIA ARCHITECTURE**

# EXHIBIT B

Fee Schedule

**Attached to Proposal** 

# **EXHIBIT C**

# Required Insurance

Engineer shall procure and maintain insurance as set forth below. Engineer shall cause Owner to be listed as an additional insured on any applicable general liability insurance policy carried by Engineer.

1.	Workers' Compensation:	Statutory	
2.	Employer's Liability – Each Accident:	\$ 1,000,000	
3.	General Liability –		
	a. Each Occurrence (Bodily Injury and Property Damage)	\$ 1,000,000	
	b. General Aggregate:	\$ 2,000,000	
4.	Excess or Umbrella Liability		
	a. Each Occurrence:	\$ 3,000,000	
	b. General Aggregate:	\$ 3,000,000	
5.	5. Automobile LiabilityCombined Single Limit		
6.	6. (Bodily Injury and Property Damage): Each Accident \$1,000,000		
7.	7. Professional Liability –		
	a. Each Claim Made	\$ 2,000,000	
	b. Annual Aggregate	\$ 2,000,000	

# EXHIBIT D

**Insurance Certificates** 



**Date:** July 23, 2023

To: Pat Carr, Village Manager

Hannah Lipman, Asst. Village manager

From: John Urbanski, Public Works Director

Subject: Harmony Square Infrastructure Improvements – Design Development &

Construction Documents Phase – Robinson Engineering, Ltd.

Presented at the Committee of the Whole and Village Board Meeting consideration and possible action.

<u>Description:</u> Village staff and our hired professional services have completed the initial Schematic Phase, that was approved at the March 21<sup>st</sup> Village Board Meeting. The next phase of the construction process for Harmony Square, surrounding facilities and infrastructure will be the Design Development and Construction Documents phase.

Continuing with the previously approved design team, pricing was received from each firm's required scopes of work. This pricing includes all design and professional services to see the project through the issuance of construction drawings, permitting, and bidding. If not included in this phase, expect construction observations and management to be priced at a later phase.

Each professional services agreement (PSA) includes a detailed scope of work and services provided by each team member. Please note, that the scope within this pricing extends beyond the Harmony Square site, and includes surrounding site and public utility improvements, such as site lighting, undergrounding of overhead power lines, replacement of storm sewers, roadwork, water main replacement, and the Streambank Stabilization. Some of the agreements include not to exceed pricing, others include lump sum proposals. This is noted in the summary section next to each team member. We are okay with this approach.

In addition to the design services, we are also including the professional services of RC Wegman and Cullen CM to continue to manage and monitor the design process, coordinate environmental testing, identify, and address any immediate construction needs, establish and monitor the project budget, and address any other needs or requests from the Village for the benefit of the Harmony Square project.



	<u>Team Member</u>	<u>Service</u>	Budget
1.	R.C. Wegman / Cullen CM	Preconstruction - Owners Representation	\$ 225,000
2.	TRIA Architecture, Inc.	Design Services: Support Building, Stage, VIP Building, Hospitality Building	\$ 539,000
2	The Lakete Craun	1 7 0	¢ 250 250
3.	The Lakota Group	Design Services: Harmony Square Plaza, Site Plan and Landscape Planning	\$ 350,350
4.	Christopher B. Burke	Design & Engineering Services: Site Civil, Overhead Dry	\$ 403,892
	Engineering, Ltd.	Utility Relocation, Electrical and Street Lighting	
5.	Robinson Engineering, Ltd.	Design & Engineering Services: Public Infrastructure Improvements - Roadway, Storm Sewer, Water Main & Manhole Rehabilitation	\$ 396,000
6.	Robinson Engineering, Ltd.	Construction Engineering Services	\$ 336,000
7.	Robinson Engineering, Ltd.	Design & Engineering Services: Streambank Stabilization	\$ 50,000
8.		Design and Engineering Contingency	\$ 200,000
		Not to Exceed	\$ 2,500,242

# Staff Direction Request:

- 1. Approve Agreements as listed.
- 2. Direct Staff as necessary.

# Attachments:

- Individual Professional Service Agreements as listed.
- 2. Proposal letters from agencies.



# THE VILLAGE OF TINLEY PARK

**Cook County, Illinois Will County, Illinois** 

# RESOLUTION NO. 2023-R-083

A RESOLUTION APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND ROBINSON ENGINEERING, LTD. FOR HARMONY SQUARE INFRASTRUCTURE IMPROVEMENTS – DESIGN DEVELOPMENT & CONSTRUCTION DOCUMENTS PHASE

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

WILLIAM P. BRADY
WILLIAM A. BRENNAN
DENNIS P. MAHONEY
MICHAEL G. MUELLER
KENNETH E. SHAW
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

#### **RESOLUTION NO. 2023-R-083**

A RESOLUTION APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND ROBINSON ENGINEERING, LTD. FOR HARMONY SQUARE INFRASTRUCTURE IMPROVEMENTS – DESIGN DEVELOPMENT & CONSTRUCTION DOCUMENTS PHASE

**WHEREAS,** the Village of Tinley Park, Cook and Will Counties, Illinois, is a Home Rule Unit pursuant to the Illinois Constitution of 1970; and

**WHEREAS**, the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, Illinois, have considered entering into a/an Agreement with Robinson Engineering, Ltd., a true and correct copy of such Agreement being attached hereto and made a part hereof as **EXHIBIT 1**; and

WHEREAS, the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, Illinois, have determined that it is in the best interests of said Village of Tinley Park that said Agreement be entered into by the Village of Tinley Park;

**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:

<u>Section 1</u>: The Preambles hereto are hereby made a part of, and operative provisions of, this Resolution as fully as if completely repeated at length herein.

<u>Section 2</u>: That this President and Board of Trustees of the Village of Tinley Park hereby find that it is in the best interests of the Village of Tinley Park and its residents that the aforesaid "Agreement" be entered into and executed by said Village of Tinley Park, with said Agreement to be substantially in the form attached hereto and made a part hereof as <u>EXHIBIT 1</u>.

Section 3: That the President and Clerk of the Village of Tinley Park, Cook and Will Counties, Illinois are hereby authorized to execute for and on behalf of said Village of Tinley Park the aforesaid Agreement.

**Section 4:** That this Resolution shall take effect from and after its adoption and approval.

**ADOPTED** this 2<sup>nd</sup> day of August, 2023, by the Corporate Authorities of the Village of Tinley Park on a roll call vote as follows:

AYES:	
NAYS:	
ABSENT:	
APPROVED this 2nd day of Au	ugust, 2023, by the President of the Village of Tinley Park.
	Village President
ATTEST:	_
Village Clerk	

# **EXHIBIT 1**

# HARMONY SQUARE INFRASTRUCTURE IMPROVEMENTS – DESIGN DEVELOPMENT & CONSTRUCTION DOCUMENTS PHASE AGREEMENT

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 Resolution No. 2023-R-083, "A RESOLUTION APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND ROBINSON ENGINEERING, LTD. FOR HARMONY SQUARE INFRASTRUCTURE IMPROVEMENTS – DESIGN DEVELOPMENT & CONSTRUCTION DOCUMENTS PHASE," which was adopted by the President and Board of Trustees of the Village of Tinley Park on August 2, 2023.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 2<sup>nd</sup> day of August, 2023.

VIL	LAGE CLERK	

#### AGREEEMENT FOR PROFESSIONAL SERVICES

This Agreement is made and entered into this 26th day of July, 2023 ("Effective Date"), between the Village of Tinley Park, Illinois "(Village"), located at 16250 South Oak Park Avenue, Tinley Park, IL 60477, and Robinson Engineering, Ltd. ("Consultant"), collectively the "Parties" for the following project:

#### I. Services

- A. Consultant agrees to provide, as an independent contractor to the Village, the professional services included in Exhibit A, attached hereto and made a part hereof, as well as such other or incidental services as may be necessary to carry out said professional services, as well as any other professional services requested by the Village as mutually agreed to by the parties (hereinafter the "Services"). The standard of care for all professional engineering and related services performed or furnished by Consultant under this Agreement will be the care and skill ordinarily used by members of the subject profession practicing under similar circumstances at the same time and in the same locality in compliance with applicable laws, ordinances and regulations. The express terms of this Agreement shall take precedence and control over any term or provision of any Exhibit that in any way conflicts with, differs from, or attempts to alter the terms of this Agreement.
- B. The Services shall be provided by employees of Consultant, who are experienced, certified, and/or qualified and licensed, to the extent necessary to perform said Services in the State of Illinois.
- C. It is understood and agreed by the parties that the Consultant is an independent contractor retained for the above-mentioned purpose. The Village shall not control the manner nor the means of the Consultant's performance, but shall be entitled to a work product as described herein. The term "subconsultant" shall mean and include only those hired by and having a direct contract with Consultant for performance of work on the Project. The Village shall have no responsibility to any subconsultant employed by a Consultant for performance of work on the Project, and all subconsultants and material suppliers shall look exclusively to the Consultant for any payments due. The Village will **not** be responsible for reporting or paying employment taxes or other similar levies that may be required by the United States Internal Revenue Service or other State or Federal agencies. Every subconsultant shall be bound by the terms and provisions of this Contract as far as applicable to their work. The Consultant shall be fully responsible to the Village for the acts and omissions of its subconsultants, and shall ensure that any subconsultants perform in accordance with the requirements of this Agreement. Nothing contained herein shall create any contractual or employment relations between any subconsultant and the Village. The Consultant is solely responsible for the safety procedures, programs and methods of its employees and agents and shall hold the Village harmless for any and all damages resulting from violations thereof. The Consultant shall comply with all applicable federal, State and local safety laws and regulations.

# II. COMPENSATION

Consultant will be compensated based upon the fee schedule attached hereto as Exhibit B.

#### III. INDEMNIFICATION AND HOLD HARMLESS.

Consultant will indemnify and hold harmless, protect and defend, at its own cost and expense, the Village, its officers, officials, Village President and Board of Trustees, agents, employees, volunteers, representatives, assigns, successors, transferees, licensees, invitees, attorneys, or other persons or property standing in the interest of the Village, from any and all risks, lawsuits, actions, damages, losses, expenses (including attorneys' fees), claims, or liabilities of any character, brought because of any death, injuries or damages received or sustained by any person, persons, or property on account of any negligent act or omission by the Consultant, its officers, agents and/or employees, including any of its subconsultants, arising out of or in performance of any provision of this Agreement, including any claims or amounts arising or recovered under the Workers' Compensation Act or any other law, ordinance, order or decree.

# IV. INSURANCE

During the term of this Agreement, Consultant shall provide and maintain the types of insurance set forth in Exhibit C, written on the comprehensive form and as "occurrence" policies, primary to any insurance of the Village, in not less than the specified amounts.

Consultant shall furnish to the Village, prior to commencing any activities under this Agreement, and annually thereafter, satisfactory proof of the above insurance requirements by a reliable insurance company or companies authorized to do business in Illinois. Such proof shall consist of certificates executed by the respective insurance companies and attached to this Agreement as Exhibit D. Said certificates shall list the Village and its officers, officials, Village President and Board of Trustees, agents, employees, volunteers, representatives, assigns, successors, and attorneys, as additional insureds on all required insurance policies.

# V. WARRANTY

Consultant represents and warrants to the Village that it has the experience and ability to perform the services required by this Agreement, that it will perform said services in a professional, competent and timely manner, as represented and suitable for the performance of the Agreement, and that that it has the power to enter into and perform this Agreement.

# VI. NOTICE

Except to the extent that verbal notice is otherwise permitted herein, proper notice may be given by personal service or certified or registered mail to:

Robinson Engineering, Ltd. 17000 South Park Avenue South Holland, IL 60473

#### OR TO:

Village of Tinley Park Village Manager 16250 South Oak Park Avenue Tinley Park IL. 60477

Notice shall be effective upon the date of receipt by personal service or as evidenced by a valid return receipt. The name and/or address to which notice is required may be amended at any time by written notice to the other party as provided herein.

# VII. INTERPRETATION

This Agreement provides for services to be performed within the State of Illinois. Accordingly, this Agreement, and all questions of interpretation, construction and enforcement hereof, and all controversies hereunder, shall be governed by the applicable statutory and common law of the State of Illinois. The parties agree that for the purpose of any litigation relative to this Agreement and its enforcement, venue shall be in the Circuit Court of Cook County, Illinois and the parties consent to the <u>in personam jurisdiction</u> of said Court for any such action or proceeding.

#### VIII. WAIVER.

The waiver of one party of any breach of this Agreement or the failure of one party to enforce any provisions hereof, shall be limited to the particular instance and shall not operate to bar or be deemed a waiver of enforcing against other or future breaches.

# IX. SEVERABILITY

If any provision of this Agreement is found to be invalid, illegal or unenforceable, that provision shall be severable from the rest of this Agreement and the validity, legality and enforceability of the remaining provisions will in no way be affected or impaired.

#### X. ENTIRE UNDERSTANDING

This Agreement sets forth all of the entire understanding of the parties relative to the subject hereof and supersedes any and all prior agreements, express or implied, oral or written. No amendment or modification of this Agreement shall be effective unless reduced to writing and executed by the parties.

# XI. TERMINATION

This Agreement may be terminated, in whole or in part, by either party if the other party fails to fulfill its obligations under this Agreement through no fault of the terminating party. The Village may terminate this Agreement, in whole or in part, for its convenience. However, no such termination will be effective unless the terminating party gives the other party (1) not less than ten (10) business day's written notice by certified mail of intent to terminate, and (2) an opportunity for a meeting with the terminating party to resolve the dispute before termination.

IN WITNESS WHEREOF, the Village of Tinley Park and Robinson Engineering, Ltd. have executed this agreement.

VILLAGE OF TINLEY PARK	ROBINSON ENGINEERING, LTD.		
By:	By:		
Village Manager	Director of Operations		
DATE:	DATE:		

# CERTIFICATIONS BY CONSULTANT

# **Eligibility to Contract**

	The undersigned hereby certifies that the Consult this contract as a result of a violation of either the 33E of the Criminal Code of 1961, as amended.	
	Robinson Engineering, Ltd  Name of Consultant (please print)	Submitted by (signature)
	<u>Director of Operations</u> Title	
Certifi	cate of Compliance with Illinois Human Right	s Act
	The undersigned hereby certifies that the Consult Rights Act as amended and the Illinois Human R	ant is in compliance with Title 7 of the 1964 Civil ights Act as amended.
	Robinson Engineering, Ltd  Name of Consultant (please print)	Submitted by (signature)
	<u>Director of Operations</u> Title	

Title

# Certificate of Compliance with Illinois Drug-Free Workplace Act

The undersigned, **having 25 or more employees**, does hereby certify pursuant to section 3 of the Illinois Drug Free Workplace Act (30 ILCS 580/3) that it shall provide a drug-free workplace for all employees engaged in the performance of the work under the contract by complying with the requirements of the Illinois Drug-Free Workplace Act and, further certifies, that it is not ineligible for award of this contract by reason of debarment for a violation of the Illinois Drug-Free Workplace Act.

NI CO	1, , ( 1 )	0.1 (4.11 (1.4.)
Name of Cor	nsultant (please print)	Submitted by (signature)
Director of C	<u>Operations</u>	
Title		
tificate Regardi	ng Sexual Harassment Po	licy
(775 ILCS 5/ following inf harassment u internal comp process avail direction on l	(2-105) that it has a written formation: (i) the illegality of order State law; (iii) a descriptaint process including penable through the Department	rsuant to section 2-105 of the Illinois Human Rights Act sexual harassment policy that includes, at a minimum, the of sexual harassment; (ii) the definition of sexual aption of sexual harassment, utilizing examples; (iv) an alties; (v) the legal recourse, investigative and complaint at of Human Rights and Human Rights Commission; (vi) ent of Human Rights and Human Rights Commission; and
Robinson Er	gineering, Ltd	
	nsultant (please print)	Submitted by (signature)

# **EXHIBIT A**

# **Scope of Professional Services**

Scope of services indicated in the attached proposal for Professional Engineering and Surveying Services for Harmony Square Public Infrastructure Improvements – Roadway, Water Main and Manhole Rehabilitation, dated 6/15/2023.



6/15/23

Project 19--R0285.03

To: Village of Tinley Park 16250 S. Oak Park Avenue Tinley Park, IL 60477

Attn: Mr. John Urbanski, Director of Public Works

RE: Proposal for Professional Engineering Services

Harmony Square Public Infrastructure Improvements - Roadway, Water Main & Manhole Rehab

#### Dear Mr. Urbanski:

Robinson Engineering, Ltd. (REL) is pleased to present a proposal to perform professional engineering services related to design engineering services associated with the Harmony Square development within the Village of Tinley Park (Village). We take great pride in partnering with our clients to achieve their goals, and sincerely appreciate the opportunity to offer our expertise and dedication on this project.

Included in this proposal are the following: Project Overview, Scope of Services, Payment Terms, and Standard Terms and Conditions. REL's Standard Terms and Conditions should be considered as an integral part of this proposal.

## 1. PROJECT OVERVIEW

The Harmony Square Development will include improvements to public infrastructure, including the reconstruction of roadways, the installation of new water main, and the construction of a new section of roadway. The reconstructed roadways, as well as the new roadway section, will have storm sewer constructed to outlet to existing storm sewer along 173<sup>rd</sup> St. The improvements will also include any necessary sanitary sewer manhole rehabilitations as determined by visual inspection.

Specifically, the following roadways will be reconstructed with new storm sewer: 172<sup>nd</sup> St. from Oak Park Ave. to 67<sup>th</sup> Ave.; 173<sup>rd</sup> St. from Oak Park Ave. to 67<sup>th</sup> Ct.; 67<sup>th</sup> Ct. from just north of 172<sup>nd</sup> St. to 173<sup>rd</sup> St.; 67<sup>th</sup> Ave. from 172<sup>nd</sup> St. to just south of 173<sup>rd</sup> St.; and the east end of North St. to 173<sup>rd</sup> St. A new section of roadway will be constructed from North St. to 173<sup>rd</sup> St. near the 67<sup>th</sup> Ct. intersection. New water main will be installed within the public right-of-way of these same sections of roadways, along with a new water main along Oak Park Ave. from 173<sup>rd</sup> St. to North St. and from the west side to the east side of Oak Park Ave. at 173<sup>rd</sup> St. These roadway and water main improvements can be seen in the two attached exhibits.

# 2. SCOPE OF SERVICES

# A. Design Engineering Services

REL will perform the following design engineering services:

- Coordination with Village staff and Construction Management Team (Cullen Construction Management)
- General project administration
- Completion of Sanitary Sewer Manhole Inspections
- Preparation of Engineering Plans and Specifications with existing and proposed site plans
- Preparation of Engineering Plans and Specifications with construction details and plan specifications
- Submittal of all permit applications to the IEPA
- Preparation of probable construction cost/bid schedule
- Quality control/quality assurance review process

# B. Project Bidding

Once the project is designed and the Village authorizes the project to proceed to construction, the project will be bid by Tinley Park Mainstreet/West Point Builders. REL will provide Tinley Park Mainstreet/West Point Builders with a list of contractors who typically perform this type of work. REL will respond to contractor questions during the bidding phase, and issue addenda to the contract documents when required. REL will assist Tinley Park Mainstreet/West Point Builders in evaluating the bid proposals if requested.

# C. Construction Engineering Services

For the project REL will perform construction engineering services consisting of the following:

- Coordination with the Village
- Submittal review
- Survey layout of the proposed design
- Responses to contractor inquiries
- Construction Observation on a full-time basis including critical points of construction as determined by REL, the Village and Cullen Construction Management

#### D. Streambank Stabilization Design Engineering Services

It is understood that the Village wants to incorporate streambank stabilization improvements in the area of the Harmony Square Development. Because the exact scoping of these improvements has not been established to date, it is difficult to describe the exact services that will be provided. However, once the scope has been determined, REL will provide the necessary design engineering services to include such necessary improvements as part of the Harmony Square Development Improvement Plans as described above.

#### 3. PAYMENT TERMS

REL proposes to perform the design phase of the project (Items A. and B.) for a lump sum fee of \$396,000. This fee is based on our understanding of the project and experience with similar projects.

REL proposes to perform the construction phase of the project (Item C.) for a lump sum fee of \$336,000.

Because the scoping of services still needs to be better defined for the streambank stabilization improvements, REL will perform the design phase associated with these improvements (item D.) on a Time & Material basis with a Not to Exceed figure of \$50,000.

### 4. STANDARD TERMS AND CONDITIONS

The Standard Terms and Conditions for this proposal are attached hereto and incorporated herein.

Again, we thank you for the opportunity to submit this proposal for your consideration. Please feel free to call me at (815) 412-2014 or email me at <u>vcalombaris@reltd.com</u> with any questions regarding this proposal, or if any additional information is needed.

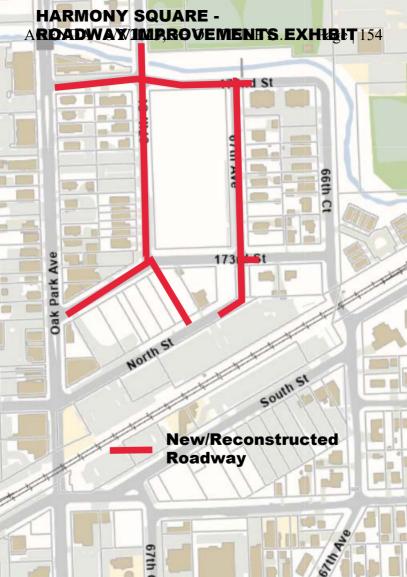
Very truly yours,

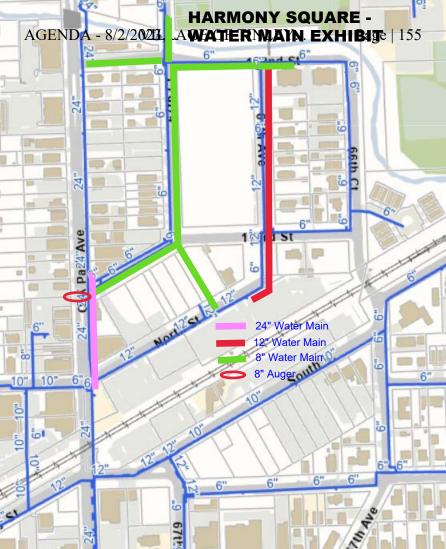
ROBINSON ENGINEERING, LTD.

Van Calombaris, PE Director of Operations

ACCEPTED AND APPROVED:

VILLAGE OF TINLEY PARK, ILLINOIS





# ROBINSON ENGINEERING, LTD ("REL") STANDARD TERMS AND CONDITIONS

**CONTRACT** – These Standard Terms and Conditions may be amended, added to, superseded, or waived only if both REL and Client specifically agree in writing to any amendment of these Terms and Conditions ("Agreement").

**STANDARD OF CARE** - The standard of care for all professional engineering, survey or related professional services performed or furnished by REL under this Agreement will be the care and skill ordinarily used by members of the same profession practicing under similar circumstances at the same time and in the same locality. REL makes no warranties, express or implied, under this Agreement or otherwise, in connection with REL's services on this Project.

**RELIANCE** – REL may, without liability, rely on the accuracy and completeness of information provided by Client, Client's consultants and any contractors, including, but not limited to, specialty contractors, manufacturers, suppliers, and the publishers of technical standards without the need for verification.

**CHANGES IN SCOPE** –The proposed fees constitute REL's estimate to perform the services required to complete the Project. However, all required services are not always definable in the initial planning. Accordingly, circumstances may dictate a change in the scope of services to be performed. Where this occurs, changes in the Agreement shall be negotiated, an equitable adjustment shall be made to REL's compensation and agreed to in writing by REL and Client.

**DELAYS** – REL shall complete its obligations within a reasonable time. If, through no fault of REL, such periods of time or dates are changed, or the orderly and continuous progress of REL's services is impaired, or REL's services are delayed or suspended, then the time for completion of REL's services, and the rates and amounts of REL's compensation, shall be adjusted equitably.

**RIGHT OF ENTRY** – Client agrees to obtain legal right-of-entry on the property when entry to property is required by the work of this Agreement.

**ENVIRONMENTAL CONDITIONS OF SITE -** REL's scope of services does not include any services related to any environmental issues related to the site including petroleum, radioactive material, polychlorinated biphenyls (PCBs), hazardous waste, and any substance, product, waste, or other material of any nature whatsoever that is or becomes listed, or regulated by any Federal, State, or local statute, law, rule, regulation, ordinance, resolution, code, order, or decree regulating, relating to, or imposing liability or standards of conduct concerning any hazardous, toxic, or dangerous waste, substance, or material.

**SUSPENSION & TERMINATION** – Client may suspend the Project upon seven (7) days written notice to REL. If REL's services are substantially delayed through no fault of REL, REL may suspend services after giving seven (7) days written notice to Client. Either party may terminate this agreement upon thirty (30) days written notice to the other party in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party. If the project resumes after being suspended 30 days or more, the contract fee may be re-negotiated to reflect costs of delay, start-up, and other costs.

Client shall remain liable for and shall promptly pay REL and (if applicable) REL's independent professional associates or consultants for all services rendered to the date of such suspension/termination of services plus suspension/termination charges incurred by REL or REL's independent professional associates or consultants. Suspension/termination charges may include, but not be limited to, salaries, overhead, and fee, incurred by REL or REL's independent professional associates or consultants either before or after the termination date.

**OPINION OF PROBABLE COSTS** – REL's opinions of probable Construction Cost (if any) are to be made on the basis of REL's experience, qualifications, and general familiarity with the construction industry. However, because REL has no control over the cost of labor, materials, equipment, or services furnished by

others, or over contractors' methods of determining prices, or over competitive bidding or market conditions, REL cannot and does not guarantee that proposals, bids, or actual Construction Cost will not vary from opinions of probable Construction Cost prepared by REL. If Client requires greater assurance as to probable Construction Cost, then Client agrees to obtain an independent cost estimate.

REUSE OF PROJECT DOCUMENTS – All Documents are instruments of service, and REL owns the Documents, including all associated copyrights and the right of reuse at the discretion of REL. REL shall continue to own the Documents and all associated rights whether or not the Specific Project is completed. Client may make and retain copies of Documents for information and reference in connection with the use of the Documents on the Specific Project. REL grants Client a limited license to use the Documents on the Specific Project, extensions of the Specific Project, and for related uses of the Client, subject to receipt by REL of full payment due and owing for all services relating to preparation of the Documents, and subject to the following limitations:

- Client acknowledges that such Documents are not intended or represented
  to be suitable for use on the Specific Project unless completed by REL, or
  for use or reuse by Client or others on extensions of the Specific Project, on
  any other project, or for any other use or purpose, without written verification
  or adaptation by REL;
- Any such use or reuse, or any modification of the Documents, without written verification, completion, or adaptation by REL, as appropriate for the specific purpose intended, will be at Client's sole risk and without liability or legal exposure to REL or to its officers, directors, members, partners, agents, employees, and REL's independent professional associates or consultants;
- Client shall indemnify and hold harmless REL and its officers, directors, members, partners, agents, employees, and REL's independent professional associates or consultants from all claims, damages, losses, and expenses, including attorneys' fees, arising out of or resulting from any use, reuse, or modification of the Documents without written verification, completion, or adaptation by REL; and
- Such limited license to Client shall not create any rights in third parties.

**RELATIONSHIP WITH CONTRACTORS** – REL shall not at any time supervise, direct, control, or have authority over any contractor's work, nor will REL have authority over or be responsible for the means, methods, techniques, sequences, or procedures of construction selected or used by any contractor, or the safety precautions and programs incident thereto, for security or safety at the Site, nor for any failure of a contractor to comply with Laws and Regulations applicable to that Contractor's furnishing and performing of its work. REL shall not be responsible for the acts or omissions of any contractor. REL shall have no authority to stop the work of any contractor on the Project.

LIMITATION OF LIABILITY – To the fullest extent permitted by law, the total liability, in the aggregate, of REL and its officers, directors, members, partners, agents, employees, or REL's independent professional associates and consultants, to Client, and anyone claiming through or under Client, for any claims, losses, costs, or damages whatsoever arising out of, resulting from or in any way relating to this Project or Contract, from any cause or causes, including but not limited to tort (including negligence and professional errors and omissions), strict liability, breach of contract, or breach of warranty, shall be limited to (1) responsibility for payment of all or the applicable portion of any deductibles, either directly to REL's insurers or in settlement or satisfaction, in whole or in part, of Client's Claims, and (2) total available insurance proceeds paid on behalf of or to REL by REL's insurers in settlement or satisfaction of

<b>-</b>	_	
Client's Initial:	Date:	

Client's Claims under the terms and conditions of REL's applicable insurance policies up to the amount of insurance required under this Agreement.

Such limitation will not be reduced, increased, or adjusted on account of legal fees paid, or costs and expenses of investigation, claims adjustment, defense, or appeal. If no such insurance coverage is provided with respect to Client's Claims, then the total liability, in the aggregate, of REL and REL's officers, directors, members, partners, agents, employees, or REL's independent professional associates and consultants, to Client and anyone claiming by, though, or under Client, for any and all such uninsured Client's Claims will not exceed \$50,000.

The Client may negotiate a higher limitation of liability for an additional fee, which is necessary to compensate for the greater risk assumed by REL.

**INSURANCE** – REL shall maintain insurance coverage for Professional, Commercial General, Automobile, Worker's Compensation and Employer's Liability in amounts in accordance with any legal requirements and REL's business requirements. Certificates of Insurance shall be provided by REL upon written request.

**INDEMNIFICATION** – To the fullest extent permitted by Laws and Regulations, REL shall indemnify and hold harmless Client, and Client's officers, directors, members, partners, agents, and employees, from losses, damages, and judgments (including reasonable consultants' and attorneys' fees and expenses) arising from third-party claims or actions relating to a Specific Project, provided that any such claim, action, loss, damages, or judgment is attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property (other than the Work itself), including the loss of use resulting therefrom, but only to the extent caused by any negligent act or omission of REL or REL's officers, directors, members, partners, agents, employees, or REL's independent professional associates and consultants. The indemnification commitments in this Agreement do not include a defense obligation by the indemnitor unless such obligation is expressly stated. To the fullest extent permitted by Laws and Regulations, a party's total liability to the other party and anyone claiming by, through, or under the other party for any cost, loss, or damages caused in part by the negligence of the party and in part by the negligence of the other party or any other negligent entity or individual, will not exceed the percentage share that the party's negligence bears to the total negligence of Client, REL, and all other negligent entities and individuals. This indemnification provision is subject to and limited by the provisions included above in "Limitation of Liability."

**MUTUAL WAIVER** – To the fullest extent permitted by Laws and Regulations, Client and REL waive against each other, and the other's officers, directors, members, partners, agents, employees, or other independent professional associates and consultants, any and all claims for or entitlement to special, incidental, indirect, or consequential damages arising out of, resulting from, or in any way related to this Agreement from any cause or causes. Such excluded damages include but are not limited to loss of profits or revenue; loss of use or opportunity; loss of good will; cost of substitute facilities, goods, or services; and cost of capital.

**GOVERNING LAW, JURISDICTION & VENUE** – This Agreement shall be governed by, and construed in accordance with, the laws of the State of Illinois. Further, the parties agree and consent to the exclusive jurisdiction of the courts of the State of Illinois for all purposes regarding this Agreement and that venue of any action brought hereunder shall be exclusively in Cook County, IL.

**NON-ENFORCEMENT** – A party's non-enforcement of any provision shall not constitute a waiver of that provision, nor shall it affect the enforceability of that provision or of the remainder of this Agreement.

**ASSIGNMENT** – A party shall not assign its rights or obligations pursuant to this Agreement without the express written permission and consent of the other party. This Agreement shall be binding upon and inure to the benefit of any permitted assigns.

Client's Initial: \_\_\_\_\_ Date: \_\_\_\_

**SURVIVAL** – All express representations, waivers, indemnifications, and limitations of liability included in this Agreement shall survive its completion or termination for any reason.

**THIRD PARTIES** - Nothing in this Agreement shall be construed to create, impose, or give rise to any duty owed by Client or REL to any Contractor, Contractor's subcontractor, supplier, other individual or entity, or to any surety for or employee of any of them. All duties and responsibilities undertaken pursuant to this Agreement shall be for the sole and exclusive benefit of Client and REL and not for the benefit of any other party.

**SEVERABILITY** - Any provision or part of the Agreement held to be void or unenforceable under any Laws or Regulations shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon Client and REL, who agree that the Agreement shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that expresses the intention of the stricken provision.

**STATUTE OF LIMITATIONS** – To the fullest extent permitted by law, all causes of action arising under this Agreement shall be deemed to have accrued, and all statutory periods of limitation shall commence to run, no later than the date of Substantial Completion of this Agreement.

**CONFLICTS** - If a conflict exists between the Agreement provisions and these Standard Terms and Conditions then these Standard Terms and Conditions shall prevail and control.

**DIGITIAL TRANSMISSIONS** – The parties agree that each may rely, without investigation, upon the genuineness and authenticity of any document, including any signature or purported signature, transmitted digitally, without reviewing or requiring receipt of the original document. Each document or signature so transmitted shall be deemed an enforceable original. Upon request, the transmitting party agrees to provide the receiving party with the original document transmitted digitally; however, the parties agree that the failure of either party to comply with such a request shall in no way affect the genuineness, authenticity, or enforceability of the document. Each party waives and relinquishes as a defense to the formation or enforceability of any contract between the parties, or provision thereof the fact that a digital transmission was used.

# COMPLIANCE WITH FREEDOM OF INFORMATION AND OPEN MEETING

ACTS - REL and (if applicable) REL's independent professional associates or consultants may be required to produce documents and emails as part of the Freedom of Information Act and Open Meetings Act (Illinois Public Act 96-0542), or from a court ordered subpoena. Requests of this nature are beyond the control of REL and are specifically not included in this contract. REL will notify the Client of any request received on behalf of this contract and will invoice the Client for time and materials at the published rates in effect at the time of the request.

TERMS OF PAYMENT - As it applies to county, township, municipality, municipal corporation, school district, school board, forest preserve district, park district, fire protection district, sanitary district and all other local governmental units, the Illinois Prompt Payment Act (30 ILCS 540 et seq) shall apply. For Clients not covered by the Illinois Prompt Payment Act (30 ILCS 540 et seq), Client recognizes that late payment of invoices results in extra expenses for REL and (if applicable) REL's independent professional associates or consultants. As such, REL and (if applicable) REL's independent professional associates or consultants retains the right to assess Client interest at a rate of one percent (1%) per month, but not to exceed the maximum rate provided for by law, on invoices which are not paid within thirty (30) days from the date of the invoice. Also, Client agrees to pay reasonable attorney and collection fees incurred by REL in the collection of Client's past due amounts. In the event undisputed portions of REL's invoices are not paid when due, REL reserves the right to suspend the performance of its services under this Agreement until all past due amounts including services, expenses, assessed charges, reasonable attorney and collection fees, have been paid in full. Client waives any and all claims against REL for any such suspension.

Classification	Rate
Principal Engineer 1	\$213.00
Senior Project Manager 1 / 2	\$193.00 / \$202.00
Senior Engineer 1 / 2 / 3	\$166.00 / \$178.00 / \$190.00
Project Engineer 1 / 2 / 3 / 4	\$133.00 / \$142.00 / \$152.00 / \$163.00
Project Manager 1 / 2 / 3	\$142.00 / \$153.00 / \$163.00
Senior Project Scientist	\$160.00
Engineering Technician	\$135.00
Chief Land Surveyor	\$172.00
Land Surveyor 1 / 2 / 3	\$128.00 / \$146.00 / \$158.00
Surveying Technologist 1 / 2	\$113.00 / \$128.00
Senior Planner	\$162.00
Planner	\$135.00
Grant Writer 1 / 2	\$95.00 / \$115.00
Project Developer 1 / 2 / 3	\$113.00 / \$152.00 / \$177.00
GIS Coordinator	\$168.00
GIS Developer	\$139.00
GIS Technologist	\$111.00
CAD Manager	\$160.00
CAD Designer	\$140.00
CAD Technologist 1 / 2	\$105.00 / \$121.00
Resident Engineer 1 / 2 / 3	\$133.00 / \$152.00 / \$165.00
Resident Engineering Rep 1 / 2 / 3	\$137.00 / \$142.00 / \$148.00
Field Superintendent	\$180.00
Assistant Field Superintendent	\$170.00
Field Crew Chief	\$133.00
Field Crew Member 1 / 2	\$83.00 / \$101.00
Operations Manager	\$150.00
Operations Coordinator	\$108.00
Operator 1 / 2 / 3	\$92.00 / \$98.00 / \$104.00
IT Coordinator	\$152.00
IT Technologist	\$113.00
Administrative 1 / 2	\$83.00 / \$95.00
Project Administration	\$110.00
Intern	\$55.00

- Rates are subject to revision on or after 1/1/2024.
- Reimbursable Expenses at a factor of 1.10. Sub-Consultant Fee Markup at 10%



# EXHIBIT B

Fee Schedule

**Attached to Proposal** 

# **EXHIBIT C**

# **Required Insurance**

Engineer shall procure and maintain insurance as set forth below. Engineer shall cause Owner to be listed as an additional insured on any applicable general liability insurance policy carried by Engineer.

1.	Workers' Compensation:	Statutory			
2.	Employer's Liability – Each Accident:				
3.	General Liability –				
	a. Each Occurrence (Bodily Injury and Property Damage)	\$ 1,000,000			
	b. General Aggregate:	\$ 2,000,000			
4.	Excess or Umbrella Liability				
	a. Each Occurrence:	\$ 3,000,000			
	b. General Aggregate:	\$ 3,000,000			
5.	. Automobile LiabilityCombined Single Limit				
6.	(Bodily Injury and Property Damage): Each Accident	\$ 1,000,000			
7.	Professional Liability –				
	a. Each Claim Made	\$ 2,000,000			
	b. Annual Aggregate	\$ 2,000,000			

# EXHIBIT D

**Insurance Certificates** 



# CERTIFICATE OF LIABILITY INSURANCE

	- 1	<b>60</b>
DATE (MM/BBFY	YY)	62
10/00/0000		

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER The Horton Group 10320 Orland Parkway Orland Park IL 60467		CONTACT NAME: Certificates Team PHONE (A/C, No, Ext): 708-845-3917 E-MAIL ADDRESS: certificates@thehortongroup.com	FAX (A/C, No):	
		INSURER(S) AFFORDING COVERAGE		NAIC #
		INSURER A: Hanover Insurance Company		22292
Robinson Engineering Ltd 17000 South Park Avenue South Holland IL 60473	ROBIENG-01	INSURER B: Harleysville Preferred Insurance Comp	oany	35696
		INSURER c : Harleysville Worcester Insurance Com	ipany	26182
		INSURER D:		
		INSURER E:		
		INSURER F:		

#### COVERAGES CERTIFICATE NUMBER: 1724481703 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

	EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.							
INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	S
В	X COMMERCIAL GENERAL LIABILITY	Y	Y	MPA0000004887BU	1/1/2023	1/1/2024	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 1,000,000 \$ 500,000
	CLAIMS-MADE X OCCUR						MED EXP (Any one person)	\$ 15,000
	X EDP (Blanket)						PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						PRODUCTS - COMP/OP AGG	\$ 2,000,000
	POLICY X PRO- JECT LOC						EDP	\$ 1,035,000
С	AUTOMOBILE LIABILITY	Υ	Υ	BA0000004885BU	1/1/2023	1/1/2024	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
	X ANY AUTO						BODILY INJURY (Per person)	\$
	ALL OWNED SCHEDULED AUTOS						BODILY INJURY (Per accident)	\$
	X HIRED AUTOS X NON-OWNED AUTOS						PROPERTY DAMAGE (Per accident)	\$
								\$
С	X UMBRELLA LIAB X OCCUR			CMB0000004888BU	1/1/2023	1/1/2024	EACH OCCURRENCE	\$ 10,000,000
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	\$ 10,000,000
	DED X RETENTION \$ 0							\$
С	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY		Υ	WC000004886BU	1/1/2023	1/1/2024	X WC STATU- OTH- TORY LIMITS ER	
	AND EMPLOYERS LIABILITY  Y / N  ANY PROPRIETOR/PARTNER/EXECUTIVE  OFFICER/MEMBER EXCLUDED?	N/A					E.L. EACH ACCIDENT	\$ 1,000,000
	(Mandatory in NH)						E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	\$ 1,000,000
B A B	Professional/Pollution Liability Cyber Liability Drone Liability			MPA0000004887BU LHC-H475039-01 MPA0000004887BU	1/1/2023 1/1/2023 1/1/2023	1/1/2024 1/1/2024 1/1/2024	Occ / Agg Limit Limit	2,000,000 1,000,000 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Additional insured on a primary and non-contributory basis with respect to the general liability and auto liability coverage only when required by written contract. Waivers of subrogation applies to the general liability, auto liability, and workers compensation in favor of the stated additional insureds only when required by written contract. Umbrella follows form.

Additionally Insured: Village of Tinley Park and its officers, officials, Village President and Board of Trustees, agents, employees, volunteers, representatives, assigns, successors, and attorneys.

CERTIFICATE HOLDER	CANCELLATION
Village of Tinley Park	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
16250 S. Oak Park Avenue Tinley Park IL 60477	AUTHORIZED REPRESENTATIVE



**Date:** July 23, 2023

To: Pat Carr, Village Manager

Hannah Lipman, Asst. Village manager

From: John Urbanski, Public Works Director

**Subject:** Harmony Square Infrastructure Improvements – Design Development &

Construction Documents Phase – Christopher B. Burke Engineering, Ltd.

Presented at the Committee of the Whole and Village Board Meeting consideration and possible action.

<u>Description:</u> Village staff and our hired professional services have completed the initial Schematic Phase, that was approved at the March 21<sup>st</sup> Village Board Meeting. The next phase of the construction process for Harmony Square, surrounding facilities and infrastructure will be the Design Development and Construction Documents phase.

Continuing with the previously approved design team, pricing was received from each firm's required scopes of work. This pricing includes all design and professional services to see the project through the issuance of construction drawings, permitting, and bidding. If not included in this phase, expect construction observations and management to be priced at a later phase.

Each professional services agreement (PSA) includes a detailed scope of work and services provided by each team member. Please note, that the scope within this pricing extends beyond the Harmony Square site, and includes surrounding site and public utility improvements, such as site lighting, undergrounding of overhead power lines, replacement of storm sewers, roadwork, water main replacement, and the Streambank Stabilization. Some of the agreements include not to exceed pricing, others include lump sum proposals. This is noted in the summary section next to each team member. We are okay with this approach.

In addition to the design services, we are also including the professional services of RC Wegman and Cullen CM to continue to manage and monitor the design process, coordinate environmental testing, identify, and address any immediate construction needs, establish and monitor the project budget, and address any other needs or requests from the Village for the benefit of the Harmony Square project.



	<u>Team Member</u>	Service	<u>Budget</u>
1.	R.C. Wegman / Cullen CM	Preconstruction - Owners Representation	\$ 225,000
2.	TRIA Architecture, Inc.	Design Services: Support Building, Stage, VIP Building, Hospitality Building	\$ 539,000
3.	The Lakota Group	Design Services: Harmony Square Plaza, Site Plan and Landscape Planning	\$ 350,350
4.	Christopher B. Burke Engineering, Ltd.	Design & Engineering Services: Site Civil, Overhead Dry Utility Relocation, Electrical and Street Lighting	\$ 403,892
5.	Robinson Engineering, Ltd.	Design & Engineering Services: Public Infrastructure Improvements - Roadway, Storm Sewer, Water Main & Manhole Rehabilitation	\$ 396,000
6.	Robinson Engineering, Ltd.	Construction Engineering Services	\$ 336,000
7.	Robinson Engineering, Ltd.	Design & Engineering Services: Streambank Stabilization	\$ 50,000
8.		Design and Engineering Contingency	\$ 200,000
		Not to Exceed	\$ 2,500,242

# Staff Direction Request:

- 1. Approve Agreements as listed.
- 2. Direct Staff as necessary.

# Attachments:

- Individual Professional Service Agreements as listed.
- 2. Proposal letters from agencies.



# THE VILLAGE OF TINLEY PARK

**Cook County, Illinois Will County, Illinois** 

# RESOLUTION NO. 2023-R-085

A RESOLUTION APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND CHRISTOPHER B. BURKE ENGINEERING, LTD. FOR HARMONY SQUARE INFRASTRUCTURE IMPROVEMENTS – DESIGN DEVELOPMENT & CONSTRUCTION DOCUMENTS PHASE

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

WILLIAM P. BRADY
WILLIAM A. BRENNAN
DENNIS P. MAHONEY
MICHAEL G. MUELLER
KENNETH E. SHAW
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

Village Clerk

#### **RESOLUTION NO. 2023-R-085**

A RESOLUTION APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND CHRISTOPHER B. BURKE ENGINEERING, LTD. FOR HARMONY SQUARE INFRASTRUCTURE IMPROVEMENTS – DESIGN DEVELOPMENT & CONSTRUCTION DOCUMENTS PHASE

**WHEREAS,** the Village of Tinley Park, Cook and Will Counties, Illinois, is a Home Rule Unit pursuant to the Illinois Constitution of 1970; and

WHEREAS, the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, Illinois, have considered entering into a/an Agreement with Christopher B. Burke Engineering, Ltd., a true and correct copy of such Agreement being attached hereto and made a part hereof as **EXHIBIT 1**; and

WHEREAS, the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, Illinois, have determined that it is in the best interests of said Village of Tinley Park that said Agreement be entered into by the Village of Tinley Park;

**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:

<u>Section 1</u>: The Preambles hereto are hereby made a part of, and operative provisions of, this Resolution as fully as if completely repeated at length herein.

Section 2: That this President and Board of Trustees of the Village of Tinley Park hereby find that it is in the best interests of the Village of Tinley Park and its residents that the aforesaid "Agreement" be entered into and executed by said Village of Tinley Park, with said Agreement to be substantially in the form attached hereto and made a part hereof as **EXHIBIT 1**.

Section 3: That the President and Clerk of the Village of Tinley Park, Cook and Will Counties, Illinois are hereby authorized to execute for and on behalf of said Village of Tinley Park the aforesaid Agreement.

**Section 4:** That this Resolution shall take effect from and after its adoption and approval.

**ADOPTED** this 2<sup>nd</sup> day of August, 2023, by the Corporate Authorities of the Village of Tinley Park on a roll call vote as follows:

on a ron can voic as follows.	
AYES:	
NAYS:	
ABSENT:	
<b>APPROVED</b> this 2 <sup>nd</sup> day of August, 2023, by	the President of the Village of Tinley Park.
ATTEST:	Village President

# **EXHIBIT 1**

# HARMONY SQUARE INFRASTRUCTURE IMPROVEMENTS – DESIGN DEVELOPMENT & CONSTRUCTION DOCUMENTS PHASE AGREEMENT

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 Resolution No. 2023-R-085, "A RESOLUTION APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND CHRISTOPHER B. BURKE ENGINEERING, LTD. FOR HARMONY SQUARE INFRASTRUCTURE IMPROVEMENTS – DESIGN DEVELOPMENT & CONSTRUCTION DOCUMENTS PHASE," which was adopted by the President and Board of Trustees of the Village of Tinley Park on August 2<sup>nd</sup>, 2023.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 2<sup>nd</sup> day of August, 2023.

VILLAGE CLERK	

#### AGREEEMENT FOR PROFESSIONAL SERVICES

This Agreement is made and entered into this 26th day of July, 2023 ("Effective Date"), between the Village of Tinley Park, Illinois "(Village"), located at 16250 South Oak Park Avenue, Tinley Park, IL 60477, and Christopher B. Burke Engineering, Ltd. ("Consultant"), collectively the "Parties" for the following project:

#### I. Services

- A. Consultant agrees to provide, as an independent contractor to the Village, the professional services included in Exhibit A, attached hereto and made a part hereof, as well as such other or incidental services as may be necessary to carry out said professional services, as well as any other professional services requested by the Village as mutually agreed to by the parties (hereinafter the "Services"). The standard of care for all professional engineering and related services performed or furnished by Consultant under this Agreement will be the care and skill ordinarily used by members of the subject profession practicing under similar circumstances at the same time and in the same locality in compliance with applicable laws, ordinances and regulations. The express terms of this Agreement shall take precedence and control over any term or provision of any Exhibit that in any way conflicts with, differs from, or attempts to alter the terms of this Agreement.
- B. The Services shall be provided by employees of Consultant, who are experienced, certified, and/or qualified and licensed, to the extent necessary to perform said Services in the State of Illinois.
- C. It is understood and agreed by the parties that the Consultant is an independent contractor retained for the above-mentioned purpose. The Village shall not control the manner nor the means of the Consultant's performance, but shall be entitled to a work product as described herein. The term "subconsultant" shall mean and include only those hired by and having a direct contract with Consultant for performance of work on the Project. The Village shall have no responsibility to any subconsultant employed by a Consultant for performance of work on the Project, and all subconsultants and material suppliers shall look exclusively to the Consultant for any payments due. The Village will **not** be responsible for reporting or paying employment taxes or other similar levies that may be required by the United States Internal Revenue Service or other State or Federal agencies. Every subconsultant shall be bound by the terms and provisions of this Contract as far as applicable to their work. The Consultant shall be fully responsible to the Village for the acts and omissions of its subconsultants, and shall ensure that any subconsultants perform in accordance with the requirements of this Agreement. Nothing contained herein shall create any contractual or employment relations between any subconsultant and the Village. The Consultant is solely responsible for the safety procedures, programs and methods of its employees and agents and shall hold the Village harmless for any and all damages resulting from violations thereof. The Consultant shall comply with all applicable federal, State and local safety laws and regulations.

# II. COMPENSATION

Consultant will be compensated based upon the fee schedule attached hereto as Exhibit B.

#### III. INDEMNIFICATION AND HOLD HARMLESS.

Consultant will indemnify and hold harmless, protect and defend, at its own cost and expense, the Village, its officers, officials, Village President and Board of Trustees, agents, employees, volunteers, representatives, assigns, successors, transferees, licensees, invitees, attorneys, or other persons or property standing in the interest of the Village, from any and all risks, lawsuits, actions, damages, losses, expenses (including attorneys' fees), claims, or liabilities of any character, brought because of any death, injuries or damages received or sustained by any person, persons, or property on account of any negligent act or omission by the Consultant, its officers, agents and/or employees, including any of its subconsultants, arising out of or in performance of any provision of this Agreement, including any claims or amounts arising or recovered under the Workers' Compensation Act or any other law, ordinance, order or decree.

# IV. INSURANCE

During the term of this Agreement, Consultant shall provide and maintain the types of insurance set forth in Exhibit C, written on the comprehensive form and as "occurrence" policies, primary to any insurance of the Village, in not less than the specified amounts.

Consultant shall furnish to the Village, prior to commencing any activities under this Agreement, and annually thereafter, satisfactory proof of the above insurance requirements by a reliable insurance company or companies authorized to do business in Illinois. Such proof shall consist of certificates executed by the respective insurance companies and attached to this Agreement as Exhibit D. Said certificates shall list the Village and its officers, officials, Village President and Board of Trustees, agents, employees, volunteers, representatives, assigns, successors, and attorneys, as additional insureds on all required insurance policies.

# V. WARRANTY

Consultant represents and warrants to the Village that it has the experience and ability to perform the services required by this Agreement, that it will perform said services in a professional, competent and timely manner, as represented and suitable for the performance of the Agreement, and that that it has the power to enter into and perform this Agreement.

# VI. NOTICE

Except to the extent that verbal notice is otherwise permitted herein, proper notice may be given by personal service or certified or registered mail to:

Christopher B. Burke Engineering, Ltd. 9575 W Higgins Road, Suite 600 Rosemont, IL 60018

#### OR TO:

Village of Tinley Park Village Manager 16250 South Oak Park Avenue Tinley Park IL. 60477

Notice shall be effective upon the date of receipt by personal service or as evidenced by a valid return receipt. The name and/or address to which notice is required may be amended at any time by written notice to the other party as provided herein.

# VII. INTERPRETATION

This Agreement provides for services to be performed within the State of Illinois. Accordingly, this Agreement, and all questions of interpretation, construction and enforcement hereof, and all controversies hereunder, shall be governed by the applicable statutory and common law of the State of Illinois. The parties agree that for the purpose of any litigation relative to this Agreement and its enforcement, venue shall be in the Circuit Court of Cook County, Illinois and the parties consent to the <u>in personam jurisdiction</u> of said Court for any such action or proceeding.

#### VIII. WAIVER.

The waiver of one party of any breach of this Agreement or the failure of one party to enforce any provisions hereof, shall be limited to the particular instance and shall not operate to bar or be deemed a waiver of enforcing against other or future breaches.

# IX. SEVERABILITY

If any provision of this Agreement is found to be invalid, illegal or unenforceable, that provision shall be severable from the rest of this Agreement and the validity, legality and enforceability of the remaining provisions will in no way be affected or impaired.

#### X. ENTIRE UNDERSTANDING

This Agreement sets forth all of the entire understanding of the parties relative to the subject hereof and supersedes any and all prior agreements, express or implied, oral or written. No amendment or modification of this Agreement shall be effective unless reduced to writing and executed by the parties.

# XI. TERMINATION

This Agreement may be terminated, in whole or in part, by either party if the other party fails to fulfill its obligations under this Agreement through no fault of the terminating party. The Village may terminate this Agreement, in whole or in part, for its convenience. However, no such termination will be effective unless the terminating party gives the other party (1) not less than ten (10) business day's written notice by certified mail of intent to terminate, and (2) an opportunity for a meeting with the terminating party to resolve the dispute before termination.

IN WITNESS WHEREOF, the Village of Tinley Park and Christopher B. Burke Engineering, Ltd. have executed this agreement.

VILLAGE OF TINLEY PARK	CHRISTOPHER B. BURKE ENGINEERING, LTD
By:	By:
Village Manager	Title:
DATE:	DATE:

# CERTIFICATIONS BY CONSULTANT

# **Eligibility to Contract**

Title

	The undersigned hereby certifies that the Consult this contract as a result of a violation of either the 33E of the Criminal Code of 1961, as amended.	e e
	Christopher B. Burke Engineering, Ltd.	
	Name of Consultant (please print)	Submitted by (signature)
	Title	
Certific	cate of Compliance with Illinois Human Right	s Act
	The undersigned hereby certifies that the Consult Rights Act as amended and the Illinois Human Rights	ant is in compliance with Title 7 of the 1964 Civil ights Act as amended.
	Christopher B. Burke Engineering, Ltd.	
	Name of Consultant (please print)	Submitted by (signature)

# Certificate of Compliance with Illinois Drug-Free Workplace Act

The undersigned, **having 25 or more employees**, does hereby certify pursuant to section 3 of the Illinois Drug Free Workplace Act (30 ILCS 580/3) that it shall provide a drug-free workplace for all employees engaged in the performance of the work under the contract by complying with the requirements of the Illinois Drug-Free Workplace Act and, further certifies, that it is not ineligible for award of this contract by reason of debarment for a violation of the Illinois Drug-Free Workplace Act.

<u>C</u>	Christopher B. Burke Engineering, Ltd.	
N	Name of Consultant (please print)	Submitted by (signature)
	itle	
tificat	te Regarding Sexual Harassment Policy	
	te Regarding Sexual Harassment I oncy	
Ti (7 fo ha in pr	The undersigned does hereby certify pursuant of 775 ILCS 5/2-105) that it has a written sexual collowing information: (i) the illegality of sexual arassment under State law; (iii) a description of ternal complaint process including penalties; rocess available through the Department of H	of sexual harassment, utilizing examples; (iv) an (v) the legal recourse, investigative and complaint uman Rights and Human Rights Commission; (vi)
Ti (7 fo ha in pr di (v	The undersigned does hereby certify pursuant of 775 ILCS 5/2-105) that it has a written sexual following information: (i) the illegality of sexual arassment under State law; (iii) a description internal complaint process including penalties; rocess available through the Department of Hirection on how to contact the Department of	harassment policy that includes, at a minimum, the al harassment; (ii) the definition of sexual of sexual harassment, utilizing examples; (iv) an (v) the legal recourse, investigative and complaint

# **EXHIBIT A**

# **Scope of Professional Services**

Scope of services will generally consist of site utilities and civil work for the Harmony Square Plaza, dry utility relocation from overhead to underground, electrical and street lighting design within the project limits and all required coordination as further described in the attached proposal dated July 26, 2023.



# CHRISTOPHER B. BURKE ENGINEERING, LTD.

16221 W. 159th Street Suite 201 Lockport, Illinois 60441 TEL (815) 770-2850

July 26, 2023

Village of Tinley Park 16250 South Oak Park Avenue Tinley Park, IL 60477

Attention: John Urbanski – Public Works Director

Subject: Professional Engineering Services Proposal

Design Engineering

**Harmony Square Downtown Plaza Development** 

Tinley Park, Illinois

Dear Mr. Urbanski:

Christopher B. Burke Engineering, Ltd. (CBBEL) is pleased to submit this proposal for professional engineering services for the subject project. The purpose of these services is to provide Schematic Design and Design Development to provide construction plans and specifications for the site civil and electrical portions of the Harmony Square Plaza property and street lighting and utility relocation design for the surrounding development area. This proposal includes our Understanding of the Assignment, Scope of Services, Scope Assumptions/Exclusions and Estimate of Fee.

#### UNDERSTANDING OF ASSIGNMENT

CBBEL understands that the Village of Tinley Park has resumed engineering, permitting and planning on their Downtown Harmony Square Plaza project that was previously put on hold in early 2021. The proposed improvements will be based on the revised concept plans prepared by The Lakota Group in July/August 2023 in addition to proposed residential/mixed-use development plans on adjacent properties to be completed by private development groups.

Project coordination will be led by Cullen Construction Management, with the Village's consultants handling various aspects of the development design. CBBEL's scope will generally consist of site civil, overhead dry utility relocation from overhead to underground, electrical and street lighting design within the project limits and all required coordination. It is our understanding that Robinson Engineering has completed an updated topographic survey of the entire project limits. It is also understood geotechnical investigation along with the CCDD soil sampling and testing will be completed by others.

The overall limits of the improvements are generally understood to be bound by North Street to the south, 172<sup>nd</sup> Street to the north, 67<sup>th</sup> Avenue to the east, and Oak Park Avenue, 173<sup>rd</sup> Street and 67<sup>th</sup> Court to the west.

The limits of the improvements related to the Harmony Square Plaza portion of the project are understood to be bound by North Street to the south, 173<sup>rd</sup> Street to the north, the extension of 67<sup>th</sup> Court to the east, and Oak Park Avenue to the west. It is understood that the extension of 67<sup>th</sup> Court from 173<sup>rd</sup> Street to North Street and the reconstruction of 173<sup>rd</sup> Street from Oak Park Avenue to 67<sup>th</sup> Court will be included in CBBEL's civil design of the Plaza site. Our scope will include the streetscape from the back of curb of the north curb line of North Street, from the back of curb of the east curb line of Oak Park Avenue, the back of curb of the east curb line of the 67<sup>th</sup> Court extension and the north right-of-way line of 173<sup>rd</sup> Street surrounding the plaza.

The Harmony Square Plaza site civil improvements will be based on the concept plan prepared by The Lakota Group which includes a stage and storage building, support building, event lawn, temporary ice rink using synthetic ice, holiday tree, water feature, gateway pergola, and various temporary and permanent structures. Lakota's plan also includes the redevelopment design of the commercial building at the northeast corner of Oak Park Avenue and North Street.

Project coordination for the Harmony Square Plaza will be led by the Lakota Group, with their subconsultants handling various aspects of the development. Items being handled by Lakota and their consultants include:

- Synthetic Ice rink design and details
- Ice rink railing or dasher board design and details
- Artificial turf design and details
- Fountain/Water feature design and details
- All buildings/structures to within 3' of the building exterior
- Finished floor elevations of all buildings/structures
- Temporary warming tent design and details
- Shade Structure and Event Plaza design and details
- Fireplace design and details
- Gateway and Pergola design and details
- Holiday Tree mounting design and details
- Seating (including seat walls), planters and landscaping design and details
- Sound design and public address system for the stage and entire site including light pole mounted speakers
- Dimming controls for skate rink lights, site lights and catenary lighting
- Catenary lighting layout
- Site irrigation

CBBEL will be responsible for the design of water and sanitary services for the Harmony Square Plaza site that will connect to the proposed water mains and sewers being designed by Robinson Engineering. In addition, CBBEL will design and coordinate street lighting and dry-utility undergrounding for the entire project limits including the Plaza and surrounding streets.

It is understood that Robinson Engineering will be designing roadway, water main and sewer improvements for the project limits outside of the proposed Plaza area on 67<sup>th</sup> Court (north of 173<sup>rd</sup> Street), 67<sup>th</sup> Avenue and 172<sup>nd</sup> Street. In addition, Robinson will design new water main on 173<sup>rd</sup> Street and Oak Park Avenue, and new water main, sanitary sewer and storm sewer on the 67<sup>th</sup> Court extension. It is assumed that CBBEL's street lighting design for 172<sup>nd</sup> Street,

67<sup>th</sup> Court and 67<sup>th</sup> Avenue will be incorporated into Robinson's water main and roadway plans. All other street lighting design will be included in the Harmony Square Plaza plans.

# **SCOPE OF SERVICES**

CBBEL proposes the following scope of services for the projects.

<u>Task 1 – Preliminary Design</u>: CBBEL will create preliminary/30% plans which will incorporate the various site features outlined in the Lakota master plan. It is assumed that upon commencing this task, no major changes will be made to the Lakota site plan. We understand that Lakota will provide a geometrically accurate CAD drawing designed utilizing the Robinson survey which includes all the site and streetscape features. At this point, the amenity size and locations can be discussed and adjusted as necessary. CBBEL will work with the Architect, Land Planner, fountain designer, and synthetic ice rink supplier to further refine the site plan to incorporate all the special needs of the various aspects of the project. CBBEL will set a profile and alignment to 173<sup>rd</sup> Street and 67<sup>th</sup> Court and produce cross sections for the proposed roadways. A preliminary construction cost estimate and staging plan will also be provided.

<u>Task 1.1 – Preliminary Utility Evaluation and Site Plan</u>: We will prepare a preliminary utility and site plan using the geometry provided by Lakota and the information provided by the topographic survey, the Village, utility companies, and the subconsultants. Upon authorization to proceed, CBBEL will send a location map to all known private utility companies within the project area requesting their current atlases or plans of their facilities within the project limits.

The preliminary utility plan will include the following:

- Existing utility locations.
- Existing utilities to be abandoned in-place or removed.
- Proposed roadway locations and profile.
- Proposed building services locations.
- Proposed sanitary sewer, storm sewer, and water main locations.
- Proposed Stormwater BMP's.

<u>Task 1.2 – Volume Control</u>: We will calculate the required volume control as mandated by the MWRD. CBBEL will analyze the impact of the required volume control to the proposed site plan. We will look for opportunities within the site plan to incorporate best management practices (BMP's). Implementation of these suitable design features can often times reduce up-front costs, annual maintenance costs and simplify the permitting through the MWRD.

<u>Task 2 – Electrical and Lighting Design and Coordination</u>: It is anticipated that several subconsultants and product suppliers will be assisting in the design of the infrastructure necessary for their product. Given some of the specialized equipment for this project, some portions of the project will be specified as sole sourced products. This task will involve the design and coordination of the various MEP elements necessary to tie the project elements into a cohesive project.

<u>Task 2.1 – Water Feature Power/Water/Sewer Services</u>: The overall design of the water feature will be designed and permitted by others and is not included in this task. CBBEL will provide supplementary design related only to providing power, water and sewer connections to the fountain.

Task 2.2 – Plaza Site and Landscaping Lighting Design: This work relates to only exterior site lighting. We assume all building mounted (interior and exterior) lighting design will be performed by the architect, as well as fountain lighting design will be performed by the fountain vendor. It is anticipated that the exterior site lighting would contain numerous types of lighting including pedestrian scale light poles for walkways, higher level light poles for the skating rink, lighted bollards, tree/landscape lighting, and special features such as seat/bench and monument lighting. The selection of all site light poles and fixtures will be performed by others and specific make/models with wattages/optics including their locations will be provided to CBBEL. CBBEL will perform photometric calculations for the site and submit to the Village for review. After the photometrics and pole locations have been approved by the Village, CBBEL will perform the detailed lighting design including rink light pole foundation design. CBBEL will determine optimal circuitry/routing and perform electrical calculations to size the conduit/wiring/handholes/junction boxes required for all exterior site lighting elements. CBBEL will design lighting controls for all site lighting fixtures. CBBEL will create site lighting electrical plan drawings as well as detail drawings of all equipment.

<u>Task 2.3 – Street Lighting Design</u>: This work relates to design of street lighting along:

- 172<sup>nd</sup> St. (Oak Park Ave. to 67<sup>th</sup> Ave.)
- 173<sup>rd</sup> St. (Oak Park Ave. to 67<sup>th</sup> Ct.)
- North St. (Oak Park Ave. to 67th Ave.)
- 67<sup>th</sup> Ct. (172<sup>nd</sup> St. to North St.)
- 67<sup>th</sup> Ave. (172<sup>nd</sup> St. to North St.)

The selection of all street light poles and fixtures will be performed by others and specific make/models with wattages/optics including their locations will be provided to CBBEL. All photometric requirements/calculations will be determined, performed and submitted to the Village by CBBEL. After the photometrics and pole locations have been approved by the Village, CBBEL will perform the detailed lighting design. CBBEL will determine optimal circuitry/routing and perform electrical calculations to size the conduit/wiring/handholes/junction boxes required. CBBEL will design lighting controls for the roadway lighting fixtures. CBBEL will create roadway lighting electrical plan drawings as well as detail drawings of all equipment. The design will be in accordance with current Village and IDOT District 1 "General Guidelines for Lighting Design.

<u>Task 2.4 – Vendor Tent Power Electrical Design</u>: This work related to power for portable vendor tents that will be located throughout the site during local events. The fixed tent locations and power requirements for each will be determined by and submitted to the Village by others. After the fixed tent locations have been approved by the Village, CBBEL will design permanent and temporary power infrastructure to the fixed locations. CBBEL will determine optimal circuitry/routing and perform electrical calculations to size the conduit/wiring/handholes/junction boxes required. CBBEL will provide circuits and loads to the architect for their design of power distribution panels inside the building. CBBEL will create vendor power electrical plan drawings as well as detail drawings of all equipment.

<u>Task 2.5 – Site Sound Design</u>: CBBEL with create a site plan showing pole mounted speakers and power wiring provided by others and provide detail drawings of equipment.

<u>Task 2.6 – Site Security</u>: CBBEL will work with a CCTV vendor to design the CCTV system and show camera locations, and provide space for CCTV controls, data storage and CCTV equipment as required to provide a complete CCTV system for the site. CBBEL will include design for an emergency call box with power supply and communication as required. CBBEL will prepare plans and specifications for inclusion in the overall site design contract documents.

<u>Task 2.7 – Metra Lot Electrical Enclosure:</u> CBBEL will consolidate the existing electrical control panels in the Metra lot for the existing parking lot lighting and Holiday Market. The new electrical panels and utility transformer(s)/pedestals will be located within a walled enclosure, so they are hidden from the public view. The existing Oak Park Ave. lighting controller will be removed and replaced with a new larger enclosure powered from the Metra lot panels.

<u>Task 2.8 - Site Lightning Detection Design:</u> CBBEL will work with a lightning detection vendor to design a lightning detection system and show detector location along with power supply and communication as required.

Task 3 - Dry Utility Design and Coordination: It is our understanding that the Village of Tinley Park wants to remove all existing overhead dry utilities from the utility poles located along North Street from Oak Park Ave. to 67th Ave., 173rd St. from Oak Park Ave. to 67th Ct., 172<sup>nd</sup> St. from 67<sup>th</sup> Court to 67<sup>th</sup> Ave., 67<sup>th</sup> Ct. from 173<sup>rd</sup> St. to 172<sup>nd</sup> St. and 67<sup>th</sup> Ave. from 172<sup>nd</sup> St. to North St.. CBBEL has made preliminary contact to coordinate this effort with ComEd., AT&T and Comcast which appear to currently have facilities located on these poles have not been contacted. CBBEL will also need to coordinate the proposed natural gas service to the Harmony Square Plaza/support buildings and the new Teehan's Development. It is assumed that the load calculations required for the natural gas services will be provided by others. This task only includes coordination of the main gas services to the site/building meters and excludes any natural gas distribution piping/appurtenance design to service specific facilities on site (heaters, fireplaces, etc.). It is assumed that gas distribution facilities for the site will be designed by the Architect's mechanical consultant. West Point Development will be responsible for coordinating ComEd electric Service distribution service, Gas service and Communications Services on their development site. All of this work will need to be coordinated further with the utility companies through meetings on-site and off-site so as to provide the utility companies with guidance as to where the proposed infrastructure can be placed with preferential alignments and above grade equipment placement such as transformers, switch boxes, splice pits, structures, pedestals as well as meters and regulators.

Based on the proposed equipment requirements, plans will be prepared by each utility company. CBBEL will prepare plans showing the proposed alignments for the utility main transmission lines, transformer and switch gear pads (locations approved by Village), and design the individual house and business service lines which feed each of the properties that are affected by the conversion of the utilities from overhead to underground or new services required to facilitate the site. It is assumed that the dry utility design will be completed as a single project. If needed, a supplemental proposal can be provided to separate this into two projects to meet the different schedules of the private residential developments and the Harmony Square Plaza.

It is assumed that all the required utility easements are in place and no proposed easements will be required. Any additional easement acquisition documents may be prepared by CBBEL under additional task services and recorded by the Village.

<u>Task 3.1 – Data Collection and Dry Utility Meetings:</u> CBBEL will coordinate joint meetings with the utility companies. These meetings will be a combination of field meetings as well as office meetings with all utilities affected by the project scope. The purpose of these meetings will be to coordinate design efforts by each utility company, discuss costs associated with the work, and to coordinate with the utility companies in preparation and completion of the design drawings. CBBEL will also attend a stakeholder meeting with the affected businesses and residents.

Task 3.2 – Construction Plans and Bidding Document Preparation: Based on the design drawings provided by each of the affected utility companies, CBBEL will design "For Construction" plans incorporating the proposed conduits and above grade appurtenances required by the utilities to accommodate the proposed main cabling to replicate their existing overhead infrastructure to underground. CBBEL will design and prepare plans to facilitate the new secondary services to each of the affected properties. This will include the verification of existing electric service sizes, providing new conduits, cabling and metering devices to receive the underground services from the new utility main infrastructure. The plans and bidding documents will be submitted to the utility companies and the Village for review and approval.

<u>Task 3.3 – Summary of Quantities and Cost Estimate:</u> Based on the work described in these tasks, an opinion of probable construction cost will be prepared along with a Summary of Quantities. This estimate will only be for the infrastructure to be installed by the Village for the utility companies to locate their utilities. **Each utility may have their own costs associated with their project scope, which is not included in this task.** 

<u>Task 4 – Design Development</u>: CBBEL will create pre-final and final engineering plans which will incorporate the various site features outlined in the Lakota master plan and comments received from the Village and other consultants on the preliminary plans. This task will consist of the preparation of the final design documents for submittal to the Village for review. It is in this stage that the construction details for all aspects of the project are assembled.

<u>Task 4.1 – Pre-Final Engineering</u>: The plan drawings will include design drawings, technical specifications, and other documentation for the final design of on-site engineering improvements. The plans will be in English units of measurement. This work will include plan notes, typical sections, geometric plan, water service, sanitary sewer service, storm sewers, paving for roadways/parking areas, permeable pavement/underdrain design, grading, erosion control, details and, pavement marking/signing. Our design of underground utilities will be up to three feet from the outside of the building wall for service connections. Site drawings will reflect required planning for grading, drainage, curbs, curb cuts, sidewalks, and gutters.

CBBEL will use IDOT standard pay items or Village standard special provisions where applicable. Otherwise, project-specific special provisions will be written as needed. Plans, special provisions, and the estimate of cost will be submitted to the Village for review. A set of pre-final plans will be submitted to utility companies for verification of facilities.

<u>Task 4.2 – Final Engineering</u>: Upon meeting with the Village staff to review their comments on the pre-final submittal, we will revise and finalize the contract documents and cost estimate. During this task the exact letting date will be determined and an estimated construction schedule will be provided. We will provide the plans (signed and sealed by a professional engineer licensed in the state of Illinois), specifications and estimate to the Village and Lakota in electronic format for bidding.

CBBEL will provide final electronic drawings and specifications to Lakota for insertion into the overall project plan set.

<u>Task 5 – Permitting</u>: CBBEL will prepare and submit permit applications for an Illinois Environmental Protection Agency (IEPA) National Pollutant Discharge Elimination System (NPDES) Permit and a Metropolitan Water Reclamation District (MWRD) Watershed Management Ordinance (WMO) Permit. These permits will be prepared exclusively for the Harmony Square Plaza site including the work on 173<sup>rd</sup> Street and the 67<sup>th</sup> Court Extension. It is assumed that all other permits required for the roadway, water main, sewer and development construction outside of the Plaza will be obtained by others.

<u>Task 5.1 – IEPA NPDES Permitting</u>: CBBEL will prepare and submit a NOI to the Illinois Environmental Protection Agency (IEPA) for the project site. Also, consultations for clearances will be performed with the Illinois Department of Natural Resources and the Illinois Historic Preservation Agency. In addition, CBBEL will prepare the SWPPP for the project in accordance with Part IV of the General NPDES Permit No. ILR10. Please note that completion of this task will require input from the project engineer and signed certification statements from all contractors, subcontractors, and the operator as identified in the SWPPP. This task also covers the submittal of an electronic copy of the SWPPP to the IEPA. As required by the NPDES Phase II Storm Water Construction General Permit (ILR10), an up-to-date copy of the SWPPP must be maintained on the project site during construction activities.

<u>Task 5.2 – Watershed Management Ordinance (WMO) Permit Submittal</u>: It is CBBEL's understanding that the detention requirements for this site are provided for off-site in an existing detention facility designed by Robinson Engineering. Stormwater volume control is required and CBBEL proposes to accommodate this requirement with storage in the stone subgrade of the permeable pavement along 173rd Street and 67th Court, or alternatively under the Event Lawn turf. The MWRD WMP application will include:

- WMO Schedule A
- WMO Schedule B
- WMO Schedule C
- WMO Schedule D
- WMO Schedule K
- WMO Schedule R
- Current survey of property
- WMO Schedule P
- Summary Report
- Signed and sealed engineering plans

CBBEL will create the WMO Permit Application package for submittal to MWRD based on the information generated in the previous tasks and supplied to us as previously noted. It is assumed that no MWRD permit review fee will be required for this project, as it is a municipal project, and is not included in the fee for this task.

<u>Task 6 – Bidding Assistance/RFI Response:</u> It is assumed that all bidding including bid advertisement, bid evaluation, award recommendation, and contract administration will be handled by RC Wegman. CBBEL will provide assistance during bidding to field bidder questions and requests for clarification. Based on these questions and requests, CBBEL will prepare formal responses to be issued as addenda. Addenda will be compiled and issued to bidders by RC Wegman.

<u>Task 7 – Project Coordination, Management and Meetings</u>: This task will include project coordination, administration and management necessary to oversee and direct all CBBEL disciplines and coordinate with the project team throughout the design process.

In addition, CBBEL will provide consultation including attendance at group meetings or conference calls with the subconsultants, municipal staff, and governmental agencies to properly advise the Village of the engineering concerns. CBBEL will produce engineering exhibits/material and attend public meetings to be presented by the Lakota Group as needed. Fifteen meetings are included in this task. Additional meetings will be billed on a time and material basis.

## SCOPE ASSUMPTIONS/EXCLUSIONS

Consulting services relating to any of the following tasks may be completed by CBBEL if negotiated under a separate contract for an additional fee, but are presently specifically excluded from this Agreement:

## **Engineering Services**

- It is assumed that existing nearby utilities will be extended to serve the site and that no mechanicals (pump station or lift station) are required for underground utility extensions and connections, including stormwater management.
- Design of any structures such as bridges, retaining walls or underground stormwater detention is not included.
- Preparation of plats, easements, and legal documents are not included.
- Design of any elements inside of the proposed building is excluded (to be provided by the architect). CBBEL will design facilities to within 3 feet of the building.
- Design of any foundations (other than light pole foundations) are not included (to be provided by the architect).
- Design of the water feature or any water holding tanks is excluded. The drawings will be prepared, stamped, and packaged for submittal to the public health governing body for review and permitting by others.
- Design of the synthetic ice rink or any features associated with the rink (to be provided by Lakota subconsultant).
- Landscaping plans and site elements will be designed and provided by others (Lakota). The site elements include but are not limited to site furnishings (benches, seat walls, trash receptacles, etc.), gateway elements, pergola details, and hardscape details and layout.
- Design of natural gas distribution infrastructure (other than the main services to the Harmony Square Plaza/support buildings and the new Teehan's developement) and load calculations required for buildings, site heating, fireplaces, etc. is not included.
- Design of a fiber optic network within the project limits is not included.
- Coordination/design of new utility services for the proposed buildings on Oak Park Avenue is not included.
- Irrigation Plans by others (Lakota).
- Traffic analysis, traffic impact studies, parking plan, capacity analyses, warrant studies, intersection design studies, and construction documents for any traffic control devices are not included.
- All design and construction will be paid for using local funds. No Motor Fuel Tax or Federal funds will be used for engineering or construction.
- Review of as-built information and preparation record drawings is not included in this contract
- Environmental assessments, and re-testing of any material are not included.
- Geotechnical investigations have been completed for the project; however additional geotechnical borings may be required if any of the structures will include a basement. Additional borings, if required, are not included.
- Additional topographic survey is not included.
- Private utility cost for the relocation of their facilities is not included.
- Trash enclosure design is not included.
- Construction observation and construction Request for Information (RFI) response is not included.

# **ESTIMATE OF FEE**

We estimate the costs of the services to be the following:

Task	Fee	
Task 1 – Preliminary Design		
Task 1.1 – Preliminary Utility Evaluation and Site Plan	\$	18,224
Task 1.2 – Volume Control	\$	4,080
Task 2 –Electrical and Lighting Design and Coordination		
Task 2.1 – Water Feature Power/Water/Sewer Services	\$	12,100
Task 2.2 – Plaza Site and Landscaping Lighting Design	\$	32,700
Task 2.3 – Street Lighting Design	\$	31,100
Task 2.4 – Vendor Tent Power Electrical Design	\$	20,600
Task 2.5 – Site Sound Design	\$	8,800
Task 2.6 – Site Security	\$	10,300
Task 2.7 – Metra Lot Electrical Enclosure	\$	14,200
Task 2.8 – Site Lightning Detection Design	\$	4,800
Task 3 – Dry Utility Design and Coordination		
Task 3.1 – Data Collection and Dry Utility Meetings	\$	19,320
Task 3.2 – Construction Plans and Bidding Documents	\$	77,280
Task 3.3 – Summary of Quantities and Cost Estimate	\$	6,440
Task 4 – Design Development		
Task 4.1 – Pre-Final Engineering	\$	58,566
Task 4.2 – Final Engineering	\$	14,126
Task 5 – Permitting		
Task 5.1 – IEPA NPDES Permitting	\$	4,760
Task 5.2 – Watershed Management Permit (WMP) Submittal	\$	13,600
Task 6 – Bidding Assistance/RFI Response	\$	9,216
Task 7 – Project Coordination, Management and Meetings	\$	39,680
Direct Costs	\$	4,000
Not-to-Exceed Total	\$ 4	403,892

We will bill you at the hourly rates specified in the attached Schedule of Charges and establish our contract in accordance with the Agreement for Professional Services between the Village of Tinley Park and CBBEL that is already on file. We will not exceed the fee without written permission of the client.

Please sign and return one copy of this agreement as an indication of acceptance and notice to proceed. Please feel free to contact us anytime.

Sincerely,  MM
Michael E. Kerr, PE President
Encl. Tinley Park Schedule of Charges
THIS PROPOSAL AND SCHEDULE OF CHARGES ACCEPTED FOR VILLAGE OF TINLEY PARK:
BY:

TITLE:

DATE:

AJS
N:\PROPOSALS\ADMIN\2023\Tinley Park Harmony Square\Final Design Proposal - July 2023\Tinley Park Harmony Square Design Development.072623.docx

Village of Tinley Park Effective 5/1/2023 through 4/30/2024

# CHRISTOPHER B. BURKE ENGINEERING, LTD. STANDARD CHARGES FOR PROFESSIONAL SERVICES APRIL,2020

	Charges*
<u>Personnel</u>	<u>(\$/Hr)</u>
Principal	275
Engineer VI	251
Engineer V	208
Engineer IV	170
Engineer III	152
Engineer I/II	121
Survey V	229
Survey IV	196
Survey III	172
Survey II	126
Survey I	100
Engineering Technician V	198
Engineering Technician IV	161
Engineering Technician III	146
Engineering Technician I/II	68
CAD Manager	177
Assistant CAD Manager	153
CAD II	135
GIS Specialist III	148
GIS Specialist I/II	94
Landscape Architect	170
Landscape Designer I/II	94
Environmental Resource Specialist V	216
Environmental Resource Specialist IV	170
Environmental Resource Specialist III	139
Environmental Resource Specialist I/II	94
Environmental Resource Technician	114
Administrative	104
Engineering Intern	63
Information Technician III	130
Information Technician I/II	116

# **Direct Costs**

Outside Copies, Blueprints, Messenger, Delivery Services, Mileage Cost + 12%

<sup>\*</sup>Charges include overhead and profit

# EXHIBIT B

Fee Schedule

**Attached to Proposal** 

# **EXHIBIT C**

# **Required Insurance**

Engineer shall procure and maintain insurance as set forth below. Engineer shall cause Owner to be listed as an additional insured on any applicable general liability insurance policy carried by Engineer.

1.	Workers' Compensation:	Statutory
2.	Employer's Liability – Each Accident:	\$ 1,000,000
3.	General Liability –	
	a. Each Occurrence (Bodily Injury and Property Damage)	\$ 1,000,000
	b. General Aggregate:	\$ 2,000,000
4.	Excess or Umbrella Liability	
	a. Each Occurrence:	\$ 3,000,000
	b. General Aggregate:	\$ 3,000,000
5.	Automobile LiabilityCombined Single Limit	
6.	(Bodily Injury and Property Damage): Each Accident	\$ 1,000,000
7.	Professional Liability –	
	a. Each Claim Made	\$ 2,000,000
	b. Annual Aggregate	\$ 2,000,000

# EXHIBIT D

**Insurance Certificates** 



# VILLAGE OF TINLEY. E OF LIABILITY INSURANCE

10/11/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on

uns cerunca	ate does not confer rights to t	ne certificate floidei	ili ileu oi suci	i endoisement(s).	
PRODUCER				CONTACT Gail Pope	
Donne Insurance	ce Group, Inc			PHONE (A/C, No, Ext): (708) 429-3100 FAX (A/C, No): (708) 42	29-3105
7777 W. 159th	Street			E-MAIL ADDRESS: Gail.Pope@DonneInsurance.com	
Suite B				INSURER(S) AFFORDING COVERAGE	NAIC#
Tinley Park		IL	60477	INSURER A: The Phoenix Ins Co	25623
INSURED				INSURER B: The Travelers Ind Co	25658
	Christopher B. Burke Engineering	Ltd.		INSURER C: Travelers Prop Cas Ins Co Amer	25674
	9575 W. Higgins Road			INSURER D: Travelers Casualty & Surety	19038
	Suite 600			INSURER E :	
	Rosemont	IL	60018	INSURER F:	
COVERAGES	CERT	IFICATE NUMBER:	2022-2023	REVISION NUMBER:	

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

	T	ADDL			POLICY EFF	POLICY EXP	
INSR LTR	TYPE OF INSURANCE	INSD	WVD	POLICY NUMBER	(MM/DD/YYYY)	(MM/DD/YYYY)	LIMITS
A	CLAIMS-MADE CCCUR  Blanket Contractual Liability	Y		6803H482979	10/15/2022	10/15/2023	EACH OCCURRENCE         \$ 1,000,000           DAMAGE TO RENTED PREMISES (Ea occurrence)         \$ 1,000,000           MED EXP (Any one person)         \$ 5,000           PERSONAL & ADV INJURY         \$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER: POLICY PRO- POTHER:						GENERAL AGGREGATE \$ 2,000,000  PRODUCTS - COMP/OP AGG \$ 2,000,000  \$
В	ANY AUTO OWNED AUTOS ONLY HIRED AUTOS ONLY AUTOS ONLY AUTOS ONLY AUTOS ONLY AUTOS ONLY AUTOS ONLY	Y		BA0R320572	10/15/2022	10/15/2023	COMBINED SINGLE LIMIT   \$ 1,000,000
С	✓ UMBRELLA LIAB     ✓ OCCUR       EXCESS LIAB     CLAIMS-MADE       DED     ✓ RETENTION \$ 10,000	Y		CUP2C769665	10/15/2022	10/15/2023	EACH OCCURRENCE \$ 10,000,000  AGGREGATE \$ 10,000,000  \$
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		UB7J091851	10/15/2022	10/15/2023	PER STATUTE

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Project: Harmony Square Downtown Plaza Development - Additional Insured: Village of Tinley Park and its officers, officials, Village President and Board of Trustees, agents, employees, volunteers, representatives, assigns, successors, transferees, licensees, invitees, and attorneys - General liability policy includes blanket additional insured status, primary and non-contributory coverage and waiver of subrogation, in any written contract or agreement requiring insurance. Workers compensation policy includes waiver of subrogation. Automobile liability policy includes blanket additional insured status and waiver of subrogation, in any written contract or agreement requiring insurance. 30 day notice of cancellation. Umbrella follows form.

CERTIFICATE HOLDER	CANCELLATION
Village of Tinley Park Village Manager 16250 South Oak Park Avenue	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
10200 Coult Cult With World	AUTHORIZED REPRESENTATIVE
Tinley Park IL 60477	William H. Donne



Page 1 of 1 05/19/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed.

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SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  Village of Tinley Park 16250 South Oak Park Avenue	CEF	RTIFICATE HOLDER				CANO	ELLATION				
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	162	50 South Oak Park Avenue					00	ulow			

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**Date:** August 2, 2023

**To:** Village Board of Trustees

From: Anne Mitchell, Management Analyst

Subject: AN ORDINANCE AMENDING TITLE IX CHAPTER 91 SECTION 08 OF THE

MUNICIPAL CODE, IMPOUNDMENT AND REDEMPTION FOR STRAY ANIMALS

In 2005 and then later in 2012, the Village amended its code of ordinances to increase the impoundment fees that animal shelters within the community can charge for the redemption of stray animals. Currently it has been over eleven (11) years since the last fee increase. Due to increased costs in providing impoundment services for the community, it is evident that the current fees set in the code are stagnated and need to be adjusted to meet the needs of these shelters.

In addition to this, the Village of Tinley Park is one of the few communities that sets the prices for impoundment fees for animal shelters. The village is an outliner in this practice and it is evident that it is not worth the staff time and energy to update these fees every decade. That is why we are recommending to the Board of Trustees to amend the code to allow animal shelters to be able to set their own impoundment fees. That way animal shelters have the ability to adjust their fees in order to cover their costs of operation in real-time.

# THE VILLAGE OF TINLEY PARK

Cook County, Illinois Will County, Illinois

# **ORDINANCE 2023-O-041**

AN ORDINANCE AMENDING TITLE IX CHAPTER 91 SECTION 08 OF THE TINLEY PARK MUNICIPAL CODE – IMPOUNDMENT AND REDEMPTION FOR STRAY ANIMALS

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

WILLIAM P. BRADY
WILLIAM A.BRENNAN
DENNIS P. MAHONEY
MICHAEL G. MUELLER
KENNETH E. SHAW
COLLEN 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. 2023-O-041**

# AN ORDINANCE AMENDING TITLE IX CHAPTER 91 SECTION 08 OF THE TINLEY PARK MUNICIPAL CODE, IMPOUNDMENT AND REDEMPTION FOR STRAY ANIMALS

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 Corporate Authorities deem it to be in the best interests of the public to provide for the apprehension and impoundment of any dog, cat or other animal found running at large in the Village contrary to the provisions of the Village Code; and

**WHEREAS,** the Corporate Authorities deem it to be in the best interest of the public to require that said animals be separated from other impounded animals for a period of six (6) days; and

WHEREAS, the Corporate Authorities have received reports that the amounts charged for the redemption of said animals after their period of impoundment has not been increased since 2012 and does not currently defray the cost of said apprehension and impoundment;

**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 approve the said amendment to Title IX Chapter 91 Section 08 of the Municipal Code.

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:** That Title IX Chapter 91, Section 8 (91.08) of the Tinley Park Municipal Code entitled "IMPOUNDMENT AND REDEMPTION" of the Tinley Park Municipal Code is hereby amended by deleting the following strikethrough language and adding the following underlined language.

## § 91.08 IMPOUNDMENT AND REDEMPTION.

- (A) It shall be the duty of every conservator of peace within the village and every police officer of the village to apprehend any dog, cat or other animal found running at large contrary to the provisions of this chapter and to impound the dog, cat or other animal in such place as shall be designated for that purpose.
- (B) Any animal or unlicensed dog or cat which has been impounded shall be separated from other impounded licensed dogs and cats for a period of six days. If an animal or unlicensed dog or cat so impounded remains unclaimed for such period, it shall then be disposed of by delivery to a chartered humane society. If any person desires to own, keep, maintain, or harbor an impounded animal or impounded unlicensed dog or cat, the animal or dog or cat may be redeemed by that person only after the payment of an impounding fee set by the animal shelter. of \$15 per day and an initial impounding fee of \$35, and satisfaction of all licensing requirements of this chapter.
- (C) Any licensed dog or cat which is impounded shall be separated from all other impounded animals or unlicensed dogs and cats. The Health Officer or his or her designated representative shall within eight hours of such impounding, attempt by telephone or registered mail to notify the owner of the licensed dog or cat that the dog or cat has been impounded. The dog or cat may be redeemed by the owner only upon the payment of an impounding fee set by the animal shelter. of \$15 per day and an initial impounding fee of \$35, and the execution of a certificate that the dog or cat so impounded will voluntarily be impounded by the owner should the dog or cat later be suspected of having bitten or injured any person during the period the dog or cat was at large. In the event any such dog or cat remains unredeemed and unwanted for a period of six days, then regardless of the licensing status, the dog or cat shall be disposed of by delivery to a chartered humane society.
- (D) Any owner claiming an animal that has been impounded must show proof of current inoculation for all required inoculations before the animal will be released. In the absence of current inoculation, the owner must make arrangements for immediate provision of any required inoculations.
- (E) Anything in this chapter to the contrary notwithstanding, no dog or cat suspected of having rabies shall be released within less than ten days following its impounding, and any such dog or cat shall be held and dealt with in the manner hereinafter provided.

(Ord. 79-O-006, passed 3-26-79; Am. Ord. 2005-O-004, passed 2-1- 05; Am. Ord. 2006-O-041, passed 9-19-06; Am. Ord. 2012-O-006, passed 3-6-12)

**SECTION 2**: 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 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 2 <sup>nd</sup> day of August, 2023.	
AYES:	
NAYS:	
ABSENT:	
APPROVED THIS 2 <sup>nd</sup> day of August, 2023.	
ATTEGT	VILLAGE PRESIDENT
ATTEST	
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. 2023-R-041, "AN ORDINANCE AMENDING TITLE IX CHAPTER 91 SECTION 08 OF THE TINLEY PARK MUNICIPAL CODE, IMPOUNDMENT AND REDEMPTION FOR STRAY ANIMALS" which was adopted by the President and Board of Trustees of the Village of Tinley Park on August 2<sup>nd</sup>, 2023.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 2<sup>nd</sup> day of August, 2023.

VILLAGE CLERK	



**Date:** August 2, 2023

**To:** Village Board of Trustees

**From:** Anne Sortino, Management Analyst

Subject: A RESOLUTION AMENDING AN AGREEMENT BETWEEN THE VILLAGE OF

TINLEY PARK AND THE PEOPLE'S ANIMAL WELFARE SOCEITY (P.A.W.S) FOR

Page | 199

IMPOUNDMENT POLICIES AND FEES

In 2012, the Village adopted an agreement with the People's Welfare Soceity, commonly known as "P.A.W.S.," to establish the policies and procedures for housing animals at their facility brought by the Village of Tinley Park Police Department. There are several policies and practices in this agreement that have become outdated, and we recommending amending our processes in order to simplify and streamline the process of impoundment of stray animals.

Currently our code states that it is the responsibility of Patrol Officers to bring in stray animals to P.A.W.S. This takes away time and availability these officers could be on other calls. We recommend to shift this responsibility from Patrol Officers to Community Service Officers, who are already trained on P.A.W.S.' policies and practices and have the availability to handle these calls.

We also recommend that the Board amend the fees section of the agreement to allow P.A.W.S. to determine their own impoundment fees and payment methods accepted for their services. Tinley Park is the only community that specifies own fee amounts and payment types in their agreement with P.A.W.S. This exception causes distruption in P.A.W.S.'s process and restricts the organization from keeping up with the costs to run their facility. Also, we are the only community that withholds the fee payments from the organization. The current processes requires the impoundment fee payments to go through the Community Service Officer/ Animal Control Officer, then to the Finance department, to then go back to P.A.W.S. As one can see, P.A.W.S.' impoundment fees go through many unnecessary steps that consume staff time and resources for both organizations. In addition to this, this agreement currently states that P.A.W.S. can only accept cash or check. These payment options are very limiting for the organization and this restriction hinders their operations and is inconvienet to its customers.

Overall the current process is cumbersome and no longer in the best interest of Village and P.A.W.S. personnel. That is why we recommend changing the agreement to allow P.A.W.S. to set their own impoundment fees.

2
PAWS collects impound fees

PAWS gives impound fees to CSO

Animal is brought to PAWS

P.A.W.S. Process
Flow Chart

**Current Process** 

Process Complete 6
Finance Dept.
sends PAWS a
check for
impound fees.

4 CSO brings fees to Finance Dept.

Finance Dept. calculates fees.



# P.A.W.S. Process Flow Chart

**Proposed Process** 

# THE VILLAGE OF TINLEY PARK

Cook County, Illinois Will County, Illinois

# RESOLUTION NO. 2023-R-082

A RESOLUTION AMENDING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND THE PEOPLE'S ANIMAL WELFARE SOCIETY (P.A.W.S) FOR IMPOUNDMENT POLICIES AND FEES

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

WILLIAM P. BRADY
WILLIAM A. BRENNAN
DENNIS P. MAHONEY
MICHAEL G. MUELLER
KENNETH E. SHAW
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

# A RESOLUTION AMENDING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND THE PEOPLE'S ANIMAL WELFARE SOCIETY (P.A.W.S) FOR IMPOUNDMENT POLICIES AND FEES

**WHEREAS,** the Village of Tinley Park, Cook and Will Counties, Illinois, is a Home Rule Unit pursuant to the Illinois Constitution of 1970; and

WHEREAS, the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, Illinois, have considered amending an Agreement with the People's Animal Welfare Society (P.A.W.S.), a true and correct copy of such Agreement being attached hereto and made a part hereof as **EXHIBIT 1**; and

**WHEREAS**, the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, Illinois, have determined that it is in the best interests of said Village of Tinley Park that said amended Agreement be entered into by the Village of Tinley Park;

**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 Preambles hereto are hereby made a part of, and operative provisions of, this Resolution as fully as if completely repeated at length herein.

Section 2: That this President and Board of Trustees of the Village of Tinley Park hereby find that it is in the best interests of the Village of Tinley Park and its residents that the aforesaid "Agreement" be entered into and executed by said Village of Tinley Park, with said Agreement to be substantially in the form attached hereto and made a part hereof as **EXHIBIT 1**.

<u>Section 3</u>: That the President and Clerk of the Village of Tinley Park, Cook and Will Counties, Illinois are hereby authorized to execute for and on behalf of said Village of Tinley Park the aforesaid Agreement.

Section 4: That this Resolution shall take effect from and after its adoption and approval.

ADOPTED this 2<sup>nd</sup> day of August, 2023, by the Corporate Authorities of the Village of Tinley Park on a roll call vote as follows:

AYES:	
AIES:	
NAYS:	
ABSENT:	
<b>APPROVED</b> this 2 <sup>nd</sup> day of August. 2	2023, by the President of the Village of Tinley Park.
111110 , 22 viiis 2 viii, 011111guist, 2	2025, by the Fresident of the Village of Filliey Fark.
in in the same in	
	Village President  Village President
ATTEST:	

# **EXHIBIT 1**

# **VILLAGE OF TINLEY PARK**

AGREEMENT FOR P.A.W.S.

This Agreement is entered into and effective this 6<sup>th</sup> day of March 2012 ("Effective Date"), by and between by the Village of Tinley Park (hereinafter referred to as "The Village") and the People's Animal Welfare Society (hereinafter referred to as "P.A.W.S.") for impoundment compensation for housing animals at the P.A.W.S. facility brought in by the Village of Tinley Park Police Department.

- 1. P.A.W.S. agrees to provide shelter, food and other humane treatment in accordance with all applicable requirements of the Village of Tinley Park and the State of Illinois. P.A.W.S. further agrees to act as the receiving agency for impoundment and sheltering purposes with respect to all animals brought to P.A.W.S. by authorized personnel of the Village of Tinley Park.
  - a. The role and responsibility of the Tinley Park Police Department is as follows:
    - i. The Tinley Park Police Department Animal Control Officer (ACO), or in absence of the ACO, a Tinley Park Police Department Community Service Officer (CSO) will deliver reported stray animals to the P.A.W.S. facility.
    - Only those stray animals located within the corporate boundaries of the Village of Tinley Park will be transported to the P.A.W.S. facility.
    - iii. The ACO and CSO will have access to the holding area for the temporary holding of any impounded animals.
    - iv. The ACO and CSO will follow current police department policy dictating the impound procedure.
- 2. The Village of Tinley Park will continue to make an annual contribution to P.A.W.S. in the amount of \$8000.00 as recommended and approved by the Village Board resulting from the annual budget process. Contributions are subject to annual review, and are subject to change by the Village in its sole discretion.
  - a. The Village's fiscal year currently runs from May 1st through April 30th of the following calendar year. If P.A.W.S wishes to submit a request for the Village to consider an increase in the

- Village's annual condition to the requests shall be made in writing no later than the end of the calendar year (example: a request submitted for consideration in the Village's fiscal year ending April 30, 2013 must be received no later than December 31, 2011).
- b. Any request to increase the annual contribution shall be substantiated with qualified data to include the number of impounded animals, numbers of animals released to owners, total impound fees collected for the previous budget year, and costs incurred to provide such services.
- c. Any decision to increase the annual contribution will be subject to the provisions of the annual budget process.
- d. Any additional funding in excess of the \$8000.00 annual contribution shall be made by the Village in its sole discretion
- The Village's annual fiscal year budget is normally adopted and approved in April of each year. Any items contemplated in the fiscal budget remain in tentative draft form and subject to change until the final approval of the budget. Accordingly, the Village cannot provide final confirmation of the amount of the annual contribution until the budget is formally adopted. If the Village's annual contribution will be greater than the amount established under this agreement (e.g. more than \$8,000.00), regardless of whether such increase was in consideration of a request for an increased contribution submitted by P.A.W.S. in accordance with this agreement, or by the Village's sole discretion, the Village shall provide P.A.W.S. notice of the approved annual contribution as early as practical, but no later than 90 days of adopting the Village's budget. Such notice will only occur if the amount of the annual contribution is different than established in this agreement.
- 3. P.A.W.S. will collect all impoundment fees pertaining to the dogs and cats brought in by the Village of Tinley Park Police Department. Impoundment fees; will be set and enforced by P.A.W.S.

- a. P.A.W.S. personnel may accept impound fees from, and release impounded animals to the reclaiming owner during operating hours.
- b. The impound fee shall be collected at the P.A.W.S. facility in payment format(s) of their choosing.
- c. The Village will retain all fines generated from the issuance of citations for ordinance violations.
  - i. Fines from ordinance violation citations are payable at the Tinley Park Police Department.
- 4. P.A.W.S. shall keep full and accurate records of all impounded dogs and cats brought in by the Village of Tinley Park Police Department, their length of stay and the amounts to be collected from the reclaiming owner.
  - a. P.A.W.S. will provide the Chief of Police with quarterly reports and an annual report to include all animals impounded by the Tinley Park Police Department, the impound fees collected.
  - b. P.A.W.S. shall make its impounding records available for inspection by any authorized representative of the Village of Tinley Park upon written request submitted to the Secretary of P.A.W.S. at least 48 hours in advance of the requested inspection.
- 5. This agreement shall continue in effect from year to year unless terminated by either party giving written notice to the other at least ninety (90) days prior to the annual renewal date, which shall occur annually on the anniversary of the effective date of this agreement.

- 6. This agreement can only be amended by either party giving written notice to the other at least ninety (90) days prior to the annual renewal date, which shall occur annually on the anniversary of the effective date of this agreement. Any amendment to this agreement will be effective only with signed written consent from both parties.
- 7. It is expressly agreed that the Village shall at no time assume any responsibility or liability for any animal while it is in the care or custody of P.A.W.S. P.A.W.S. agrees to fully defend, indemnify and hold harmless the Village, its officers, Board members, employees, agents and representatives from and against any and all costs, liabilities or damages, of whatever form or nature, including without limitation any attorneys' fees or costs, asserted against them or sought to be imposed on them for any animal while it is in the care or custody of P.A.W.S. P.A.W.S. agrees to maintain during the term of this agreement a comprehensive general liability insurance policy acceptable to the Village which names the Village as an additional insured.
- 8. This is the entire agreement of the parties hereto and it supersedes any and all prior agreements and understandings, whether written or oral, and whether formal or informal. There are no representations, agreements, arrangements or understandings, oral or written, between the parties hereto relating to the subject matter of this agreement which are not fully expressed herein.

VILLAGE OF TINLEY PARK	PEOPLE'S ANIMAL WELFARE SOCIETY (P.A.W.S.)
Village President	By:
	Its:
Date:	Date:

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 Resolution No. 2023-R-082, "A RESOLUTION AMENDING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND THE PEOPLE'S ANIMAL WELFARE SOCIETY (P.A.W.S) FOR IMPOUNDMENT POLICIES AND FEES," which was adopted by the President and Board of Trustees of the Village of Tinley Park on August 2<sup>nd</sup>, 2023.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 2<sup>nd</sup> day of August, 2023.

 VILLAGE CLERK	

# STAFF COMMENT

# BOARD COMMENT

# PUBLIC COMMENT

# EXECUTIVE SESSION