

MEETING NOTICE

NOTICE IS HEREBY GIVEN that the Regular Meeting of the President and Board of Trustees of the Village of Tinley Park, Cook and Will Counties, Illinois will be held on Tuesday, March 5, 2024, beginning at 6:30 PM in the Council Chambers at the Village Hall of Tinley Park, 16250 South Oak Park Avenue, Tinley Park, Illinois.

6:30 PM CALL TO ORDER
 PLEDGE OF ALLEGIANCE
 ROLL CALL

ITEM #1

SUBJECT: CONSIDER APPROVAL OF AGENDA

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

COMMENTS: _____

ITEM #2

SUBJECT: CONSIDER APPROVAL OF MINUTES OF THE REGULAR
 VILLAGE BOARD MEETING HELD ON FEBRUARY 20, 2024.

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

COMMENTS: _____

ITEM #3

SUBJECT: RECEIVE PRESENTATIONS OF THE TINLEY PARK BUSINESS
 SPOTLIGHT - ATI PHYSICAL THERAPY, FERGUSON PLUMBING
 SUPPLY, AND NORTH AND MAPLE KITCHEN AND BAR - **President**
 Glutz & Clerk O'Connor

ACTION: Discussion:

1.) ATI Physical Therapy, located at 16651 S. Harlem Avenue, provides sports medicine and personalized physical therapy services in a friendly and encouraging environment. The Village is pleased to welcome Emily Rynne of ATI Physical Therapy.

2.) Ferguson Plumbing Supply, located at 7950 W. 185th Street, specializes in wholesale plumbing products, repair parts, and bathroom fixtures from today's top manufacturers. The Village is pleased to welcome Garrett Cline of Ferguson Plumbing Supply.

3.) North and Maple Kitchen and Bar, located at 18401 North Creek Drive, features an upscale, classic American menu, a diverse range of monthly musical events, and event planning and professional catering services. The Village is pleased to welcome Jimmy Kollintzas, owner of North and Maple Kitchen and Bar.

COMMENTS:

ITEM #4

SUBJECT: CONSIDER APPOINTING KEITH SULLIVAN TO THE POSITION OF DIVISION POLICE COMMANDER - **President Glotz**

ACTION: Discussion: Keith has been in law enforcement since 1998 and joined the Tinley Park Police Department 21 years ago. He has spent nearly 13 years as Sergeant, of which he oversaw Patrol for 9 years and Administration for 4 years. He has overseen numerous projects and initiatives in the police department including supervising the Citizen Police Academy, Field Training Program, Animal Control, Traffic Auxiliary Unit, and Firearms and Tactics Training. He has served as a South Suburban Emergency Response Team (SSERT) Operator, Sniper, Sniper Team Leader, SSERT Assistant Team Commander, Department SSERT Liaison, Firearms Range Master. Among other achievements, he has developed and executed special event operational and contingency plans for the Live Nation venue. In addition, Keith's professional commitment, leadership, and dedication to the vision and mission of the Tinley Park Police Department make him an outstanding candidate for this position. **Consider appointing Keith Sullivan as Division Police Commander effective March 5, 2024.**

COMMENTS:

ITEM #5

SUBJECT: CONSIDER APPOINTING TOM MCNULTY AS COMMISSIONER AND BRANDY CAFARELLI AND THERESA NOLAN AS ASSOCIATE MEMBERS TO THE ECONOMIC AND COMMERCIAL COMMISSION FOR FISCAL YEAR 2024 - **President Glotz**

ACTION: Discussion: **Consider appointing the above-named Commissioner and Associate Members to the Economic Commercial Commission for Fiscal Year 2024.**

COMMENTS:

ITEM #6

SUBJECT: CONSIDER APPROVAL OF THE FOLLOWING CONSENT AGENDA ITEMS:

- A. CONSIDER APPOINTING KRISTOPHER DUNN TO THE POSITION OF INTERIM DEPUTY FIRE SERVICES ADMINISTRATOR.
- B. CONSIDER ADOPTING RESOLUTION 2024-R-024 APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND PACE SYSTEMS INC. FOR SECURITY CAMERAS, LICENSING, CAMERA AND MOUNTING ACCESSORIES, NETWORK HARDWARE AND PROFESSIONAL INSTALLATION SERVICES IN THE AMOUNT OF \$86,735.
- C. CONSIDER ADOPTING RESOLUTION 2024-R-019 APPROVING A JOINT FUNDING AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND THE ILLINOIS DEPARTMENT OF TRANSPORTATION FOR 179TH STREET TO THE DOG PARK IN THE AMOUNT OF \$87,400.
- D. CONSIDER A REQUEST FROM TRINITY EVANGELICAL LUTHERAN CHURCH OF TINLEY PARK, TO CONDUCT A RAFFLE THROUGH SATURDAY, APRIL 20, 2024, WITH THE MAXIMUM VALUE OF THE PRIZE NOT TO EXCEED \$2000. WINNERS WILL BE DRAWN AT THE PALOS COUNTY CLUB ON APRIL 20, 2024.
- E. CONSIDER PAYMENTS OF OUTSTANDING BILLS IN THE AMOUNT OF \$2,105,732.49 AS LISTED ON THE VENDOR BOARD APPROVAL REPORTS DATED FEBRUARY 23 AND MARCH 1, 2024.

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

COMMENTS: _____

ITEM #7

SUBJECT: CONSIDER ADOPTING RESOLUTION 2024-R-021 APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND AIRY'S, INC. FOR POST 13 IMPROVEMENTS (7408 1/2 RIDGEFIELD LANE) - CONSTRUCTION - **Trustee Mueller**

ACTION: Discussion: Consider awarding a contract to Airy's, Inc. in the amount of \$1,296,500. This item was discussed at the Committee of the Whole meeting held prior to this meeting. **This Resolution is eligible for adoption.**

COMMENTS: _____

ITEM #8

SUBJECT: CONSIDER ADOPTING RESOLUTION 2024-R-023 AUTHORIZING AN APPROPRIATION OF UP TO \$2,478,559 OF MOTOR FUEL TAX FUNDS FOR THE FISCAL YEAR 2025 PAVEMENT MANAGEMENT PROGRAM RESURFACING PROJECT - **Trustee Mueller**

ACTION: Discussion: This item was discussed at the Committee of the Whole meeting held prior to this meeting. **This Resolution is eligible for adoption.**

COMMENTS: _____

ITEM #9

SUBJECT: CONSIDER ADOPTING RESOLUTION 2024-R-020 APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND IROQUOIS PAVING CORPORATION FOR THE 2024 PAVEMENT MANAGEMENT PROGRAM (PMP) RESURFACING PROJECT - **Trustee Mueller**

ACTION: Discussion: Consider awarding a contract to Iroquois Paving Corporation in the amount of \$3,889,222.13 along with Change Order #1 plus \$495,063.87 contingency amount. This item was discussed at the Committee of the Whole meeting held prior to this meeting. **This Resolution is eligible for adoption.**

COMMENTS: _____

ITEM #10

SUBJECT: CONSIDER ADOPTING RESOLUTION 2024-R-022 APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND R.C. WEGMAN FOR HARMONY SQUARE - BID PACKAGE #1 - **Trustee Mueller**

ACTION: Discussion: Staff requests approval to award Bid Package #1 for Harmony Square that includes Earthwork, Site Utilities, Building Concrete and Elevator packages along with allowances to begin the first construction phase. Consider approving an agreement to R.C. Wegman in the GMP amount of \$6,790,812. This item was discussed at the Committee of the Whole meeting held previous to this meeting. **This Resolution is eligible for adoption.**

COMMENTS: _____

ITEM #11

SUBJECT: RECEIVE COMMENTS FROM STAFF -

COMMENTS: _____

ITEM #12

SUBJECT: RECEIVE COMMENTS FROM THE BOARD -

COMMENTS: _____

ITEM #13

SUBJECT: RECEIVE COMMENTS FROM THE PUBLIC -

COMMENTS: _____

ITEM #14

SUBJECT: ADJOURN TO EXECUTIVE SESSION TO DISCUSS:

- A. LITIGATION, WHEN AN ACTION AGAINST, AFFECTING OR ON BEHALF OF THE PARTICULAR PUBLIC BODY HAS BEEN FILED AND IS PENDING BEFORE A COURT OR ADMINISTRATIVE TRIBUNAL, OR WHEN THE PUBLIC BODY FINDS THAT AN ACTION IS PROBABLE OR IMMINENT, IN WHICH CASE THE BASIS FOR THE FINDING SHALL BE RECORDED AND ENTERED INTO THE MINUTES OF THE CLOSED MEETING.

ADJOURNMENT

**MINUTES OF THE BOARD MEETING OF THE TRUSTEES,
VILLAGE OF TINLEY PARK, COOK AND WILL COUNTIES,
ILLINOIS, HELD FEBRUARY 20, 2024**

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 February 20, 2024. President Glotz called this meeting to order at 6:30 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:	Tiffany Nelson-Jaworski

Motion was made by Trustee Brennan, seconded by Trustee Sullivan 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 Mueller, seconded by Trustee Brennan to approve and place on file the minutes of the regular Village Board Meeting held on February 6, 2024. 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 and seconded by Trustee Sullivan to **RECOGNIZE POLICE OFFICER SARAH JASPERSE FOR LIFE-SAVING ACTIONS**. A Proclamation recognizing Police Officer Sarah Jasperse for her rapid, composed and expert response aided in saving a life on Thursday, February 1, 2024. 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 Brady to **RECOGNIZE FIRE CAPTAIN CHRIS STUBE, FIREFIGHTERS TREVOR PROSCEK, NICHOLAS KLEIN, AND LOUIS PRUGER FOR LIFE-SAVING ACTIONS**. A Proclamation recognizing Fire Captain Chris Stube, Firefighters Trevor Proseck, Nicholas Klein, and Louis Pruger for their rapid, composed and expert response aided in saving a life on Monday, February 12, 2024. 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 **JENNIFER FUDALA TO THE POSITION OF POLICE CLERK MATRON**. Jennifer joined the Police Records Division in 2023 in a part-time clerical role and has demonstrated a strong understanding of the position's responsibilities and requirements. She has six (6) years of experience in an office environment and over thirteen (13) years of experience in customer service. She is recommended for promotion to the 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 **DENNIS SUGLICH FOR ECONOMIC COMMERCIAL COMMISSIONER AND AMANDA MARTINEZ FOR MARKETING COMMISSIONER FOR FISCAL YEAR 2024**. 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 consider approving the following Consent Agenda items:

- A. CONSIDER ADOPTING RESOLUTION 2024-R-017 APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND DEL GALDO LAW GROUP, LLC FOR LEGAL SERVICES.
- B. CONSIDER ADOPTING RESOLUTION 2024-R-018 APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND MICHAEL J. KASPER AS SPECIAL COUNSEL LEGAL SERVICES.
- C. CONSIDER ADOPTING RESOLUTION 2024-R-012 APPROVING A MEDIA PLAN WITH MANICZ MEDIA FOR MEDIA PURCHASES NOT TO EXCEED \$40,750.
- D. CONSIDER ADOPTING RESOLUTION 2024-R-013 APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND SCIENTEL SOLUTIONS LLC FOR NETWORK EQUIPMENT AND INSTALLATION SERVICES IN THE AMOUNT OF \$77,774.43.
- E. CONSIDER A REQUEST FROM TINLEY PARK CHAMBER OF COMMERCE TO CONDUCT A QUEEN OF HEARTS RAFFLE THROUGH TUESDAY, FEBRUARY 18, 2025, OR UNTIL A WINNER IS DRAWN, WITH THE MAXIMUM VALUE OF THE PRIZE NOT TO EXCEED \$250,000. WINNERS WILL BE DRAWN EACH TUESDAY AT SIP WINE BAR, 17424 OAK PARK AVENUE.
- F. CONSIDER PAYMENTS OF OUTSTANDING BILLS IN THE AMOUNT OF \$3,115,168.68 AS LISTED ON THE VENDOR BOARD APPROVAL REPORTS DATED FEBRUARY 9 AND 16, 2024.

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 Mahoney, seconded by Trustee Brennan to adopt and place on file **RESOLUTION 2024-R-010 SUPPORTING THE FILING OF A COOK COUNTY CLASS 8 REQUEST FOR PROPERTY LOCATED AT 17620 DUVAN DRIVE, TINLEY PARK, ILLINOIS (ORBIT MEDICAL TECHNOLOGIES, INC.)**. This Resolution provides support for the Cook County Class 8 incentive which reduces the tax assessment ratio for the property at 17620 Duvan Drive to be developed as Orbit Medical Technologies, Inc. This item was discussed at the February 12, 2024, Economic and Commercial Commission meeting and prior to this meeting at the Committee of the Whole. 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 Mahoney, seconded by Trustee Sullivan to adopt and place on file **RESOLUTION 2024-R-011 APPROVING A RENEWED COOK COUNTY ASSESSMENT CLASSIFICATION 8 FOR PROPERTY AT 7233, 7239, and 7241 DUVAN DRIVE (JOHN KACZMARSKI)**. This Resolution provides the property owner, John Kaczmariski support for the renewal of a Cook County Class 8 incentive which reduces the tax assessment ratio for the property at 7233, 7239, and 7241 Duvan Drive. This item was discussed at the February 12, 2024, Economic and Commercial Commission and prior to this meeting at the Committee of the Whole. 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 Mahoney, seconded by Trustee Mueller to adopt and place on file **ORDINANCE 2024-O-010 GRANTING A SPECIAL USE FOR A SUBSTANTIAL DEVIATION FROM THE TINLEY CROSSINGS PLANNED UNIT DEVELOPMENT (PUD) FOR CERTAIN PROPERTY AT 18410 CROSSING DRIVE (EUROFINS ENVIRONMENT SERVICES)**. The Petitioner is seeking Special Use for a Substantial Deviation to the Tinley Crossings Planned Unit Development (PUD) to allow for the construction of an open storage area in the M-1 PD Zoning District. The Plan Commission held a Public Hearing on February 1, 2024, and voted 7-0 to recommend approval of the Special Use with the recommended conditions, plans, and Findings of Fact as noted 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 Mueller, seconded by Trustee Sullivan to adopt and place on file **RESOLUTION 2024-R-014 APPROVING THE PURCHASE OF HCI SERVER HARDWARE, SUPPORT, LICENSING, AND ACCESSORIES FROM HEARTLAND BUSINESS SYSTEMS**. The Village's server infrastructure is a critical component that houses multiple applications and Village services. The current server infrastructure was purchased eight (8) years ago in 2016 and is reaching the end of its useful life. This purchase with Heartland Business Systems for HCI server hardware, support, licensing, and accessories for the cost of \$197,307 will provide an updated computer server infrastructure framework. 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 2024-R-015 APPROVING AN AGREEMENT FOR A REAL TIME CRIME CENTER (RTCC) SOFTWARE SUBSCRIPTION WITH FUSUS FOR 36 MONTHS.** This agreement with Fusus will provide their cloud based RTCC software for 36 months at the cost of \$150,000. 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 Brennan to adopt and place on file **RESOLUTION 2024-R-016 APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND PERFORMANCE PIPELINING, INC. FOR THE SANITARY SEWER REHABILITATION PROGRAM.** Staff requests approval of cured-in-place pipe (CIPP) lining approximately forty-three hundred (4,300) linear feet of 8" sanitary sewer and epoxy lining two hundred seventy-five (275) vertical feet of sanitary sewer structures. This contract to Performance Pipelining, Inc. in the amount of \$275,953. 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. A resident questioned where this work is being done near her home. Public Works Director Urbanski stated the lining will not take place near the resident's home. 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.

Interim Police Chief Tilton thanked the Board for recognizing Police Department staff at this meeting.

Fire Services Administrator Klotz thanked the Board for recognizing Fire Department Staff at this meeting. He thanked all the firefighters who assisted in the February 12th fire event at Hanover Place. He also stated that over ninety residents received health checks at this event. Chief Klotz also noted that automatic fire sprinklers help save lives.

Marketing Director Framke stated the 24th Annual Irish Parade will take place on Sunday, March 3rd. The parade has over eighty entries in the parade. Bronagh Tumulty of WGN News will be the Grand Marshall. Teehan's will be hosting a celebration commemorating their last day of business on March 3rd and 4th.

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

Trustee Shaw commented on the Teehan's Tales video series which captured the history of the community and encouraged the community to view this series.

Trustee Sullivan stated that the VFW Post 2791 and American Legion Post 615 will both be holding events following the Irish Parade. Both will serve corned beef.

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

Community Development Director Ritter presented an update on conditions with infestation of bed bugs at the Edenbridge apartment building. Mr. Ritter noted at the beginning of February the Community Development Department received complaints from several units at Edenbridge regarding the infestation. Code Enforcement investigated and found there was a problem and notified the owner of the violation.

The Village is working with the owner to make sure they are getting full fumigation in infestation treatment. Each unit needs to be treated to rectify the problem. A treatment is scheduled for February 26th. The Village will follow up after this treatment to be sure the problem is rectified. If not, the Village will be sure they continue treating the problem.

Residents of Edenbridge Apartments spoke to the Village Board to present the issues they are facing at their homes. Issues include insect infestation, rodent and roach problems, plumbing issues in the laundry room and elevator shaft, and garbage issues. Residents also stated concerns about spreading the infestation of bed bugs to visitors to residents at the apartment building. Health concerns for the residents and guests were also discussed.

President Glotz asked the Edenbridge residents to provide their contact information and the Village will be contacting them.

A resident stated concerns regarding the use of a parking pad near their home, flooding issues, and the smell emitting from the sewer system in the lot next to their home. She also had concerns about cars driving through the lot next to their home.

President Glotz asked the resident to leave their contact information and he will be contacting them.

Village Attorney Nelson-Jaworski suggested the residents of Edenbridge also contact the Illinois Department of Public Health and possibly the Illinois Department on Aging regarding their issues. She will be investigating how the residents should be notified by their landlord of these issues and what other measures the Village can take to assist.

Motion was made by Trustee Sullivan, seconded by Trustee Brady to adjourn the Village Board meeting at 7:28 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:

Village Clerk

TINLEY PARK BUSINESS SPOTLIGHT

President Glotz and
Clerk O'Connor

CONSIDER THE APPOINTMENT OF:

KEITH SULLIVAN

DIVISION POLICE COMMANDER

President Glotz

COMMISSION APPOINTMENT FOR FISCAL YEAR 2024

President Glotz

**CONSIDER APPOINTING
KRISTOPHER DUNN TO THE
POSITION OF INTERIM DEPUTY
FIRE SERVICES
ADMINISTRATOR**



Interoffice Memo

Date: February 27, 2024

To: Village Board

Cc: Patrick Carr, Hannah Lipman

From: Anthony Ardolino

Subject: Convention Center Security

Presented for March 5, 2024 Committee of the Whole meeting discussion and action:

Description:

Approve the purchase of cameras, licensing, camera and mounting accessories, network hardware and professional installation services from Pace Systems Inc.

Background:

The security camera system at the Convention Center has not been updated by the Village since 2011. Many of the cameras present inside the Convention Center are now no longer compliant or capable of meeting the Villages security requirements and need to be replaced. The exterior parking lot area of the Convention Center does not have adequate security camera coverage and additional camera installations are needed.

In July of 2022 the Village IT and Police departments met with Pace Systems, the Villages dedicated fixed video integrator, to assess the video surveillance needs for the Convention Center. Pace Systems provided three proposals to the Village addressing the following areas:

1. Replacing/upgrading the existing external (parking lot) security cameras
2. Adding additional external (parking lot) security cameras
3. Replacing/upgrading the existing internal security cameras

The quotes were updated in February 2023 to reflect the Villages new video management system and newer camera hardware. The three proposals will provide 36 internal cameras and 13 external cameras, these video feeds will be available to the Village through our existing servers and infrastructure. The total cost for hardware and installation services for the three areas is \$86,735.00

Budget/Finance:

Funding is budgeted and available in the approved FY24 Information Technology capital budget 30-00-000-75502 GL.



Staff Direction Request:

Award the purchase of cameras, licensing, camera and mounting accessories, network hardware and professional installation services from Pace Systems for the cost of \$86,735.00.

Attachments:

1. Quote for replacing/upgrading external security cameras
2. Quote for adding additional external security cameras
3. Quote for replacing/upgrading internal security cameras

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

RESOLUTION
NO. 2024-R-024

**A RESOLUTION APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY
PARK AND PACE SYSTEMS INC. FOR SECURITY CAMERAS, LICENSING, CAMERA
AND MOUNTING ACCESSORIES, NETWORK HARDWARE AND PROFESSIONAL
INSTALLATION SERVICES**

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

RESOLUTION NO. 2024-R-024**A RESOLUTION APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND PACE SYSTEMS INC. FOR SECURITY CAMERAS, LICENSING, CAMERA AND MOUNTING ACCESSORIES, NETWORK HARDWARE AND PROFESSIONAL INSTALLATION SERVICES**

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 Pace Systems, 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:

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**.

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 5th day of March 2024, by the Corporate Authorities of the Village of Tinley Park on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 5th day of March, 20XX, by the President of the Village of Tinley Park.

Village President

ATTEST:

Village Clerk

EXHIBIT 1

AGREEMENT WITH PACE SYSTEMS INC. FOR SECURITY CAMERAS, LICENSING, CAMERA AND MOUNTING ACCESSORIES, NETWORK HARDWARE AND PROFESSIONAL INSTALLATION SERVICES

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. 2024-R-024, **“A RESOLUTION APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND PACE SYSTEMS INC. FOR SECURITY CAMERAS, LICENSING, CAMERA AND MOUNTING ACCESSORIES, NETWORK HARDWARE AND PROFESSIONAL INSTALLATION SERVICES,”** which was adopted by the President and Board of Trustees of the Village of Tinley Park on March 5, 2024.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 5th day of March, 2024.

VILLAGE CLERK



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

Date Aug 09, 2022 10:18 AM CDT
Modified Date Feb 20, 2024 11:47 AM CST
Quote # 574679 - rev 1 of 1
Description Convention Center Exterior Camera Replacements 2024
SalesRep Admin, Pace (P) 630-395-2197
Customer Contact Maleski, Dennis (P) 708-444-5081 dmaleski@tinleypark.org

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

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

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

Customer PO:	Terms: Purchase Order (Net 30 Days)	Ship Via: UPS Ground
Special Instructions:		Carrier Account #:

#	Description	Part #	Tax	Qty	Unit Price	Total
1	Hanwha Techwin WiseNet P PNM-12082RVD Network surveillance camera - PTZ - color (Day&Night) - 2 x 6 MP - 3328 x 1872 - fixed iris - motorized - USB - GbE - MJPEG, H.264, H.265 - PoE Plus Class 4	PNM-12082RVD	No	1	\$845.00	\$845.00
2	Hanwha Techwin Wisenet SBP-215HMW Camera cap adapter - white - for WiseNet P PNM-C7083RVD	SBP-215HMW	No	1	\$25.00	\$25.00
3	Hanwha Techwin WiseNet P PNM-9085RQZ1 Network surveillance camera - PTZ - color (Day&Night) - 5 MP - 2560 x 1920 - motorized - audio - GbE - MJPEG, H.264, H.265 - High PoE	PNM-9085RQZ1	No	1	\$1,900.00	\$1,900.00
4	Hanwha Techwin SBP-390WMW2 Camera long arm mount - corner mountable, pole mountable, wall mountable - white - for WiseNet P PNM-9002, PNV-A6081; WiseNet Q QNV-7082; WiseNet X XND-6081, XNF-9010, XNV-8081	SBP-390WMW2	No	1	\$110.00	\$110.00
5	Hanwha Techwin WiseNet X XNV-8081Z Network surveillance camera - PTZ - outdoor - vandal-proof - color (Day&Night) - 6 MP - 2560 x 1920 - auto iris - motorized - audio - LAN 10/100 - MJPEG, H.264, H.265 - DC 12 V / PoE Class 3	XNV-8081Z	No	3	\$925.00	\$2,775.00
6	Hanwha Techwin SBP-300WMW1 Camera mount - wall mountable - white - for Hanwha Techwin QND-6082; WiseNet Q QNV-6082, 7082; WiseNet X XND-8093, C7083	SBP-300WMW1	No	4	\$40.00	\$160.00
7	Hanwha Techwin Wisenet SBP-300PMW1 Camera mounting adapter - pole mountable - white - for WiseNet Q QNV-7082; WiseNet X XND-8093, XND-C7083, XNO-8083; WiseNet X Plus XNP-6400	SBP-300PMW2	No	5	\$40.00	\$200.00
8	Hanwha Techwin Wisenet SBP-187HMW Hanging mount adapter - white - for WiseNet X XNV-6081, XNV-6081R, XNV-6081Z, XNV-8081R, XNV-8081RE, XNV-8081Z	SBP-187HMW	No	3	\$25.00	\$75.00
9	Hanwha Techwin SBP-317HMW Hanging mount adapter - white - for Hanwha Techwin SBP-300; Wisenet SBP-300; WiseNet P PNM-9085	SBP-317HMW	No	1	\$35.00	\$35.00
10	SanDisk High Endurance Flash memory card (microSDXC to SD adapter included) - 128 GB - Video Class V30 / UHS-I U3 / Class10 - microSDXC UHS-I	SDSQNR-128G-AN6IA	No	6	\$30.00	\$180.00
11	Professional Services Configuration	PROSERV	No	1	\$1,350.00	\$1,350.00
12	Electrical Services Installation	ELECSERV	No	1	\$2,000.00	\$2,000.00

Subtotal: \$9,655.00



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

Date Aug 09, 2022 02:47 PM CDT
Modified Date Feb 20, 2024 11:41 AM CST
Quote # 574696 - rev 1 of 1
Description Convention Center New Exterior Cameras 2024
SalesRep Admin, Pace (P) 630-395-2197
Customer Contact Maleski, Dennis (P) 708-444-5081 dmaleski@tinleypark.org

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

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

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

Customer PO:	Terms: Purchase Order (Net 30 Days)	Ship Via: UPS Ground
Special Instructions:		Carrier Account #:

#	Description	Part #	Tax Qty	Unit Price	Total
1	Hanwha 15MP H.265 PANORAMIC CAMERA	PNM-9031RV	No 4	\$1,350.00	\$5,400.00
2	Hanwha Techwin SBP-276HMW Camera hanging mount - white - for WiseNet P PNM-9002VQ, PNM-9084QZ	SBP-276HMW	No 4	\$40.00	\$160.00
3	Hanwha Techwin SBP-300WMW1 Camera mount - wall mountable - white - for Hanwha Techwin QND-6082; WiseNet Q QNV-6082, 7082; WiseNet X XND-8093, C7083	SBP-300WMW1	No 4	\$40.00	\$160.00
4	Hanwha Techwin Wisenet SBP-300PMW1 Camera mounting adapter - pole mountable - white - for WiseNet Q QNV-7082; WiseNet X XND-8093, XND-C7083, XNO-8083; WiseNet X Plus XNP-6400	SBP-300PMW2	No 4	\$40.00	\$160.00
5	AXIS Q1805-LE 1080P AT UP TO 60 FPS ELECTRONIC IM	02506-001	No 1	\$1,350.00	\$1,350.00
6	AXIS T91B47 (100-410 mm) Camera mounting kit - pole mountable - indoor, outdoor - white - for AXIS AXIS P3245, M4308, P1455, P3255, P3818, Q1615, Q1951, Q1952, Q3515, Q3536, Q3538	01164-001	No 1	\$80.00	\$80.00
7	SanDisk High Endurance Flash memory card (microSDXC to SD adapter included) - 128 GB - Video Class V30 / UHS-I U3 / Class10 - microSDXC UHS-I	SDSQQNR-128G-AN6IA	No 5	\$30.00	\$150.00
8	Ubiquiti Rocket PRISM RP-5AC-GEN2 Wireless access point - AirMax ac - AirMax ac	RP-5AC- GEN2-US	No 1	\$275.00	\$275.00
9	AMO-5G13 UBIQUITI NETWORKS ANTENNA NCMR	AMO-5G13-SS	No 1	\$175.00	\$175.00
10	Ubiquiti LiteBeam ac LBE-5AC-Gen2 Wireless bridge - GigE, AirMax ac - AirMax ac - DC power	LBE-5AC-GEN2-US	No 4	\$65.00	\$260.00
11	10/100/1000TX TO 1000SX MEDIA CONVERTERSC/MM, 220M/550M	065-1196A	No 2	\$370.00	\$740.00
12	Hoffman 12 x 12 x 6 NEMA 3R Enclosure with back Panel	A12R126HCR	No 4	\$250.00	\$1,000.00
13	Non-penetrating roof mount with 120" mast	JRM35010HC	No 1	\$890.00	\$890.00
14	1 Enterprise camera connection, mandatory Genetec™ Advantage	GSC-OM-E-1C	No 6	\$195.00	\$1,170.00
15	Genetec™ Advantage for 1 Omnicast™ Enterprise Camera – 5 years	ADV-CAM-E-5Y	No 6	\$105.00	\$630.00
16	Professional Services Configuration	PROSERV	No 1	\$2,500.00	\$2,500.00

Subtotal:	\$20,100.00
Tax (.0000%):	\$0.00
Shipping:	\$0.00
Total:	\$20,100.00



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

Date Sep 08, 2022 02:40 PM CDT
Modified Date Feb 20, 2024 12:01 PM CST
Quote # 575373 - rev 1 of 1
Description Convention Existing Camera Upgrades 2024
SalesRep Admin, Pace (P) 630-395-2197
Customer Contact Maleski, Dennis (P) 708-444-5081 dmaleski@tinleypark.org

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

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

Customer PO:	Terms: Purchase Order (Net 30 Days)	Ship Via: UPS Ground
Special Instructions:		Carrier Account #:

#	Description	Part #	Tax Qty	Unit Price	Total
1	Hanwha Techwin WiseNet P PNM-12082RVD Network surveillance camera - PTZ - color (Day&Night) - 2 x 6 MP - 3328 x 1872 - fixed iris - motorized - USB - GbE - MJPEG, H.264, H.265 - PoE Plus Class 4	PNM-12082RVD	No 5	\$845.00	\$4,225.00
2	Hanwha Techwin Wisenet SBP-215HMW Camera cap adapter - white - for WiseNet P PNM-C7083RVD	SBP-215HMW	No 5	\$25.00	\$125.00
3	Hanwha Techwin SBP-300CMW Camera mount - ceiling mountable - white - for Hanwha Techwin QND-6082; WiseNet Q QNV-6082, 7082; WiseNet X XND-8093	SBP-300CMW	No 8	\$40.00	\$320.00
4	Hanwha Techwin WiseNet P PNM-9022V Panoramic camera - dome - outdoor - vandal-proof - color (Day&Night) - 4x2MP - 4608 x 1800 - fixed focal - audio - LAN 10/100 - MJPEG, H.264, H.265 - DC 12 V / PoE Plus Class 4	PNM-9022V	No 2	\$895.00	\$1,790.00
5	Hanwha Techwin SBP-276HMW Camera hanging mount - white - for WiseNet P PNM-9002VQ, PNM-9084QZ	SBP-276HMW	No 2	\$40.00	\$80.00
6	Hanwha Techwin SBP-300LMW Camera mount - parapet mountable - white - for Hanwha Techwin QND-6082; WiseNet Q QNV-6082, 7082; WiseNet X XND-8093, C7083	SBP-300LMW	No 2	\$200.00	\$400.00
7	Hanwha Techwin WiseNet X XNF-8010R Network surveillance camera - dome - color (Day&Night) - 6 MP - 2048 x 2048 - fixed focal - audio - composite - LAN 10/100 - MJPEG, H.264, H.265 - DC 12 V / PoE Class 3	XNF-8010R	No 3	\$475.00	\$1,425.00
8	Hanwha Small Cap Adapter	SBP-300HM5	No 3	\$25.00	\$75.00
9	Hanwha Techwin WiseNet X XND-8081RV Network surveillance camera - dome - color (Day&Night) - 6 MP - 2560 x 1920 - auto iris - motorized - audio - composite - LAN 10/100 - MJPEG, H.264, H.265 - DC 12 V / PoE Class 3	XND-8081RV	No 28	\$775.00	\$21,700.00
10	Hanwha Techwin Wisenet SBP-167HMW Camera cap adapter - white - for WiseNet P PND-A6081; WiseNet X XND-6081, XND-8081, XND-8093, XNF-9010	SBP-160HMW1	No 28	\$25.00	\$700.00
11	Hanwha Techwin SBP-300WMW1 Camera mount - wall mountable - white - for Hanwha Techwin QND-6082; WiseNet Q QNV-6082, 7082; WiseNet X XND-8093, C7083	SBP-300WMW1	No 28	\$40.00	\$1,120.00
12	SanDisk High Endurance Flash memory card (microSDXC to SD adapter included) - 128 GB - Video Class V30 / UHS-I U3 / Class10 - microSDXC UHS-I	SDSQQNR-128G-AN6IA	No 34	\$30.00	\$1,020.00
13	Professional Services Configuration	PROFSERV	No 1	\$8,000.00	\$8,000.00
14	Electrical Services Installation	ELECSERV	No 1	\$16,000.00	\$16,000.00

Subtotal:	\$56,980.00
Tax (.0000%):	\$0.00
Shipping:	\$0.00
Total:	\$56,980.00



Interoffice

Memo

Date: February 15, 2024

To: Pat Carr – Village Manager
 Hannah Lipman – Assistant Village Manager
 John Urbanski – Public Works Director

From: Colby C. Zemaitis, PE, CFM – Assistant Public Works Director

Subject: 179th Street to the Dog Park - Joint Funding Agreement with IDOT

Prepared for Committee of the Whole and Village Board Meeting for consideration and possible action.

Description: Robinson Engineering, Ltd. has completed construction plans for the multi-use path to the Dog Park on 84th Ave.. This path is to be located in the Com Ed right of way south of 179th Street to a point where it curves west and aligns with the north property line of the Tinley Park District Canine Campus. As part of construction, it needs to be confirmed that Local Funds have been allotted and approval has been issued by the Village Board and the Mayor to utilize these funds for Engineering Services.

The Engineering Services for Construction will be provided by Robinson Engineering and Geocon Professional Services, LLC .These costs will be reimbursed to the Village upon completion of the project through the CMAP Grant.

Summary of Costs:

	<u>Overall</u>	<u>Village Share (20%)</u>	
Construction Engineering	\$47,905	\$9,581	
Construction	\$265,855	\$53,171	
Wetland Banking	<u>\$123,240</u>	<u>\$24,648</u>	*Previously Approved*
Totals:	\$427,000	\$87,400	

See attached Joint Funding Agreement for Construciton Work (BLR 05310C), Local Public Agency Engineering Services Agreement (BLR 05530) and IDOT Resolution Form (BLR 05310C).

Staff Direction Request:

1. Approve the Joint Funding Agreement for Construction Work, Local Public Agency Engineering Services Agreement and IDOT Resolution for in the amount of \$87,400.
2. Direct Staff as necessary.

Attachments:

1. Joint Funding Agreement for Construction Work.
2. Local Public Agency Engineering Services Agreement.
3. IDOT Resolution.



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

RESOLUTION
NO. 2024-R-019

**A RESOLUTION APPROVING A JOINT FUNDING AGREEMENT BETWEEN THE
VILLAGE OF TINLEY PARK AND THE ILLINOIS DEPARTMENT OF
TRANSPORTATION FOR 179TH STREET TO THE DOG PARK**

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

RESOLUTION NO. 2024-R-019**A RESOLUTION APPROVING A JOINT FUNDING AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND THE ILLINOIS DEPARTMENT OF TRANSPORTATION FOR 179TH STREET TO THE DOG PARK**

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 Illinois Department of Transportation (IDOT), 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:

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**.

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 5th day of March, 2024, by the Corporate Authorities of the Village of Tinley Park on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 5th day of March, 2024, by the President of the Village of Tinley Park.

Village President

ATTEST:

Village Clerk

EXHIBIT 1

A JOINT FUNDING AGREEMENT WITH THE ILLINOIS DEPARTMENT OF TRANSPORTATION FOR 179TH STREET TO THE DOG PARK

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. 2024-R-019, **“A RESOLUTION APPROVING A JOINT FUNDING AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND THE ILLINOIS DEPARTMENT OF TRANSPORTATION FOR 179TH STREET TO THE DOG PARK,”** which was adopted by the President and Board of Trustees of the Village of Tinley Park on March 5, 2024.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 5th day of March, 2024.

VILLAGE CLERK



Agreement For Agreement Type

Using Federal Funds? Yes No

LOCAL PUBLIC AGENCY

Local Public Agency	County	Section Number	Job Number
Village of Tinley Park	Cook	21-00122-00-BT	C-91-046-23
Project Number	Contact Name	Phone Number	Email
HMG5(705)	Colby Zemaitis	(708) 444-5021	czemaitis@tinleypark.org

SECTION PROVISIONS

Local Street/Road Name	Key Route	Length	Structure Number
ComEd ROW	N/A	0.47 miles	n/a
Location Termini			<input type="button" value="Add Location"/>
84th Avenue to 179th Street			<input type="button" value="Remove Location"/>

Project Description

The work consists of constructing a new 10-foot-wide hot-mix asphalt multi-use path, including earth excavation, installation of a culvert, curb and gutter removal and replacement, detectable warnings, PCC sidewalks, thermoplastic pavement markings, restoration, placement of warning signs and restoration.

Engineering Funding Federal MFT/TBP State Other

Anticipated Construction Funding Federal MFT/TBP State Other

AGREEMENT FOR

Phase III - Construction Engineering

CONSULTANT

Prime Consultant (Firm) Name	Contact Name	Phone Number	Email
Robinson Engineering, Ltd.	Harry L. Gilmore, Jr.	(815) 412-2711	hgilmore@reltd.com
Address	City	State	Zip Code
10045 W Lincoln Highway	Frankfort	IL	60423

THIS AGREEMENT IS MADE between the above Local Public Agency (LPA) and Consultant (ENGINEER) and covers certain professional engineering services in connection with the improvement of the above SECTION. Project funding allotted to the LPA by the State of Illinois under the general supervision of the State Department of Transportation, hereinafter called the "DEPARTMENT," will be used entirely or in part to finance ENGINEERING services as described under AGREEMENT PROVISIONS.

Since the services contemplated under the AGREEMENT are professional in nature, it is understood that the ENGINEER, acting as an individual, partnership, firm or legal entity, qualifies for professional status and will be governed by professional ethics in its relationship to the LPA and the DEPARTMENT. The LPA acknowledges the professional and ethical status of the ENGINEER by entering into an AGREEMENT on the basis of its qualifications and experience and determining its compensation by mutually satisfactory negotiations.

WHEREVER IN THIS AGREEMENT or attached exhibits the following terms are used, they shall be interpreted to mean:

- Regional Engineer: Deputy Director, Office of Highways Project Implementation, Regional Engineer, Department of Transportation
- Resident Construction Supervisor: Authorized representative of the LPA in immediate charge of the engineering details of the construction PROJECT
- In Responsible Charge: A full time LPA employee authorized to administer inherently governmental PROJECT activities
- Contractor: Company or Companies to which the construction contract was awarded

The following EXHIBITS are attached hereto and made a part of hereof this AGREEMENT:

- EXHIBIT A: Scope of Services
- EXHIBIT B: Project Schedule
- EXHIBIT C: Qualification Based Selection (QBS) Checklist
- EXHIBIT D: Cost Estimate of Consultant Services (CECS) Worksheet (BLR 05513 or BLR 05514)
- _____
- _____
- _____

I. THE ENGINEER AGREES,

1. To perform or be responsible for the performance of the Scope of Services presented in EXHIBIT A for the LPA in connection with the proposed improvements herein before described.
2. The Classifications of the employees used in the work shall be consistent with the employee classifications and estimated staff hours. If higher-salaried personnel of the firm, including the Principal Engineer, perform services that are to be performed by lesser-salaried personnel, the wage rate billed for such services shall be commensurate with the payroll rate for the work performed.
3. That the ENGINEER shall be responsible for the accuracy of the work and shall promptly make necessary revisions or corrections required as a result of the ENGINEER'S error, omissions or negligent acts without additional compensation. Acceptance of work by the LPA or DEPARTMENT will not relieve the ENGINEER of the responsibility to make subsequent correction of any such errors or omissions or the responsibility for clarifying ambiguities.
4. That the ENGINEER will comply with applicable Federal laws and regulations, State of Illinois Statutes, and the local laws or ordinances of the LPA.
5. To pay its subconsultants for satisfactory performance no later than 30 days from receipt of each payment from the LPA.
6. To invoice the LPA for Preliminary and/or Design Engineering: The ENGINEER shall submit all invoices to the LPA within three months of the completion of the work called for in the AGREEMENT or any subsequent Amendment or Supplement.
7. To submit a completed BLR 05613, Engineering Payment Report, to the DEPARTMENT within three months of the completion of the work called for in this AGREEMENT or any subsequent Amendment or Supplement. The form shall be submitted with the final invoice.
8. The ENGINEER or subconsultant shall not discriminate on the basis of race, color, national origin or sex in the performance of this AGREEMENT. The ENGINEER shall carry out applicable requirements of 49 CFR part 26 in the administration of US Department of Transportation (US DOT) assisted contract. Failure by the Engineer to carry out these requirements is a material breach of this AGREEMENT, which may result in the termination of this AGREEMENT or such other remedy as the LPA deems appropriate.
9. That none of the services to be furnished by the ENGINEER shall be sublet assigned or transferred to any other party or parties without written consent of the LPA. The consent to sublet, assign or otherwise transfer any portion of the services to be furnished by the ENGINEER shall be construed to relieve the ENGINEER of any responsibility for the fulfillment of this AGREEMENT.
10. For Construction Engineering Contracts:
 - (a) The ENGINEER shall be prequalified with the STATE in Construction Inspection. All employees of the ENGINEER serving as the onsite resident construction supervisor or providing construction inspection shall have a valid Documentation of Contract Quantities certification.
 - (b) For all projects where testing is required, the ENGINEER shall obtain samples according to the STATE Bureau of Materials. "Manual of Test Procedures for Materials," submit STATE Bureau of Materials inspection reports; and verify compliance with contract specifications.
11. That the engineering services shall include all equipment, instruments, supplies, transportation and personnel required to perform the duties of the ENGINEER in connection with this AGREEMENT (See DIRECT COST tab in BLR 05513 or BLR 05514).

II. THE LPA AGREES,

1. To certify by execution of this AGREEMENT that the selection of the ENGINEER was performed in accordance with the following:
 - (a) Professional Services Selection Act (50 ILCS 510), The Brooks Act (40 USC 11), and the Procurement, Management, and Administration of Engineering, and Design Related Services (23 CFR part 172). Exhibit C is required to be completed with this AGREEMENT.
2. To furnish the ENGINEER all presently available survey data, plans, specifications, and project information.
3. For Construction Engineering Contracts:
 - (a) To furnish a full time LPA employee to be In Responsible Charge authorized to administer inherently governmental PROJECT activities.
 - (b) To submit approved forms BC 775 and BC 776 to the DEPARTMENT when federal funds are utilized.
4. To pay the ENGINEER:

- (a) For progressive payments - Upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LPA, monthly payments for the work performed shall be due and payable to the ENGINEER, such payments to be equal to the value of the partially completed work minus all previous partial payments made to the ENGINEER.
- (b) Final Payment - Upon approval of the work by the LPA but not later than 60 days after the work is completed and reports have been made and accepted by LPA and DEPARTMENT, a sum of money equal to the basic fee as determined in this AGREEMENT less the total of the amount of partial payments previously paid to the ENGINEER shall be due and payable to the ENGINEER.
5. To pay the ENGINEER as compensation for all services rendered in accordance with the AGREEMENT on the basis of the following compensation method as discussed in 5-5.10 of the BLR Manual.

Method of Compensation:

- Lump Sum
- Specific Rate
- Cost plus Fixed Fee: Fixed

Total Compensation = DL + DC + OH + FF

Where:

DL is the total Direct Labor,
 DC is the total Direct Cost,
 OH is the firm's overhead rate applied to their DL and
 FF is the Fixed Fee.

Where FF = (0.33 + R) DL + %SubDL, where R is the advertised Complexity Factor and %SubDL is 10% profit allowed on the direct labor of the subconsultants.

The Fixed Fee cannot exceed 15% of the DL + OH.

Field Office Overhead Rates: Field rates must be used for construction engineering projects expected to exceed one year in duration or if the construction engineering contract exceeds \$1,000,000 for any project duration.

6. The recipient shall not discriminate on the basis of race, color, national origin or sex in the award and performance of any US DOT-assisted contract or in the administration of its DBE program or the requirements of 49 CFR part 26. The recipient shall take all necessary and reasonable steps under 49 CFR part 26 to ensure nondiscrimination in the award and administration of US DOT-assisted contracts. The recipient's DBE program, as required by 49 CFR part 26 and as approved by US DOT, is incorporated by reference in this agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as violation of this AGREEMENT. Upon notification to the recipient of its failure to carry out its approved program, the Department may impose sanctions as provided for under part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C 3801 et seq.).

III. IT IS MUTUALLY AGREED,

1. No work shall be commenced by the ENGINEER prior to issuance by the IDOT of a written Notice to Proceed.
2. To maintain, for a minimum of 3 years after the completion of the contract, adequate books, records and supporting documents to verify the amount, recipients and uses of all disbursements of funds passing in conjunction with the contract; the contract and all books, records and supporting documents related to the contract shall be available for review and audit by the Auditor General, and the DEPARTMENT, the Federal Highways Administration (FHWA) or any authorized representative of the federal government, and to provide full access to all relevant materials. Failure to maintain the books, records and supporting documents required by this section shall establish a presumption in favor of the DEPARTMENT for the recovery of any funds paid by the DEPARTMENT under the contract for which adequate books, records and supporting documentation are not available to support their purported disbursement.
3. That the ENGINEER shall be responsible for any and all damages to property or persons arising out of an error, omission and/or negligent act in the prosecution of the ENGINEER's work and shall indemnify and save harmless the LPA, the DEPARTMENT, and their officers, agents, and employees from all suits, claims, actions or damage liabilities, costs or damages of any nature whatsoever resulting there from. These indemnities shall not be limited by the listing of any insurance policy.
 The LPA will notify the ENGINEER of any error or omission believed by the LPA to be caused by the negligence of the ENGINEER as soon as practicable after the discovery. The LPA reserves the right to take immediate action to remedy any error or omission if notification is not successful; if the ENGINEER fails to reply to a notification; or if the conditions created by the error or omission are in need of urgent correction to avoid accumulation of additional construction costs or damages to property and reasonable notice is not practicable.
4. This AGREEMENT may be terminated by the LPA upon giving notice in writing to the ENGINEER at the ENGINEER's last known post office address. Upon such termination, the ENGINEER shall cause to be delivered to the LPA all drawings, plats, surveys, reports, permits, agreements, soils and foundation analysis, provisions, specifications, partial and completed estimates and data, if any from soil survey and subsurface investigation with the understanding that all such material becomes the property of the LPA. The LPA will be responsible for reimbursement of all eligible expenses incurred under the terms of this AGREEMENT up to the date of the written notice of termination.

5. In the event that the DEPARTMENT stops payment to the LPA, the LPA may suspend work on the project. If this agreement is suspended by the LPA for more than thirty (30) calendar days, consecutive or in aggregate, over the term of this AGREEMENT, the ENGINEER shall be compensated for all services performed and reimbursable expenses incurred as a result of the suspension and resumption of its services, and the ENGINEER's schedule and fees for the remainder of the project shall be equitably adjusted.
6. This AGREEMENT shall continue as an open contract and the obligations created herein shall remain in full force and effect until the completion of construction of any phase of professional services performed by others based upon the service provided herein. All obligations of the ENGINEER accepted under this AGREEMENT shall cease if construction or subsequent professional services are not commenced within 5 years after final payment by the LPA.
7. That the ENGINEER shall be responsible for any and all damages to property or persons arising out of an error, omission and/or negligent act in the prosecution of the ENGINEER's work and shall indemnify and have harmless the LPA, the DEPARTMENT, and their officers, employees from all suits, claims, actions or damages liabilities, costs or damages of any nature whatsoever resulting there from. These indemnities shall not be limited by the listing of any insurance policy.
8. The ENGINEER and LPA certify that their respective firm or agency:
- has not employed or retained for commission, percentage, brokerage, contingent fee or other considerations, any firm or person (other than a bona fide employee working solely for the LPA or the ENGINEER) to solicit or secure this AGREEMENT,
 - has not agreed, as an express or implied condition for obtaining this AGREEMENT, to employ or retain the services of any firm or person in connection with carrying out the AGREEMENT or
 - has not paid, or agreed to pay any firm, organization or person (other than a bona fide employee working solely for the LPA or the ENGINEER) any fee, contribution, donation or consideration of any kind for, or in connection with, procuring or carrying out the AGREEMENT.
 - that neither the ENGINEER nor the LPA is/are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal department or agency,
 - has not within a three-year period preceding the AGREEMENT been convicted of or had a civil judgment rendered against them for commission of fraud or criminal offense in connection with obtaining, attempting to obtain or performing a public (Federal, State or local) transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements or receiving stolen property,
 - are not presently indicated for or otherwise criminally or civilly charged by a government entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (e) and
 - has not within a three-year period preceding this AGREEMENT had one or more public transaction (Federal, State or local) terminated for cause or default.

Where the ENGINEER or LPA is unable to certify to any of the above statements in this certification, an explanation shall be attached to this AGREEMENT.

9. In the event of delays due to unforeseeable causes beyond the control of and without fault or negligence of the ENGINEER no claim for damages shall be made by either party. Termination of the AGREEMENT or adjustment of the fee for the remaining services may be requested by either party if the overall delay from the unforeseen causes prevents completion of the work within six months after the specified completion date. Examples of unforeseen causes include but are not limited to: acts of God or a public enemy; act of the LPA, DEPARTMENT, or other approving party not resulting from the ENGINEER's unacceptable services; fire; strikes; and floods.

If delays occur due to any cause preventing compliance with the PROJECT SCHEDULE, the ENGINEER shall apply in writing to the LPA for an extension of time. If approved, the PROJECT SCHEDULE shall be revised accordingly.

10. This certification is required by the Drug Free Workplace Act (30 ILCS 580). The Drug Free Workplace Act requires that no grantee or contractor shall receive a grant or be considered for the purpose of being awarded a contract for the procurement of any property or service from the DEPARTMENT unless that grantee or contractor will provide a drug free workplace. False certification or violation of the certification may result in sanctions including, but not limited to suspension of contract on grant payments, termination of a contract or grant and debarment of the contracting or grant opportunities with the DEPARTMENT for at least one (1) year but not more than (5) years.

For the purpose of this certification, "grantee" or "Contractor" means a corporation, partnership or an entity with twenty-five (25) or more employees at the time of issuing the grant or a department, division or other unit thereof, directly responsible for the specific performance under contract or grant of \$5,000 or more from the DEPARTMENT, as defined the Act.

The contractor/grantee certifies and agrees that it will provide a drug free workplace by:

- Publishing a statement:
 - Notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance, including cannabis, is prohibited in the grantee's or contractor's workplace.
 - Specifying actions that will be taken against employees for violations of such prohibition.
 - Notifying the employee that, as a condition of employment on such contract or grant, the employee will:
 - abide by the terms of the statement; and
 - notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than (5) days after such conviction.
- Establishing a drug free awareness program to inform employees about:

- (1) The dangers of drug abuse in the workplace;
- (2) The grantee's or contractor's policy to maintain a drug free workplace;
- (3) Any available drug counseling, rehabilitation and employee assistance program; and
- (4) The penalties that may be imposed upon an employee for drug violations.
- (c) Providing a copy of the statement required by subparagraph (a) to each employee engaged in the performance of the contract or grant and to post the statement in a prominent place in the workplace.
- (d) Notifying the contracting, or granting agency within ten (10) days after receiving notice under part (b) of paragraph (3) of subsection (a) above from an employee or otherwise, receiving actual notice of such conviction.
- (e) Imposing a sanction on, or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program.
- (f) Assisting employees in selecting a course of action in the event drug counseling, treatment and rehabilitation is required and indicating that a trained referral team is in place.

Making a good faith effort to continue to maintain a drug free workplace through implementation of the Drug Free Workplace Act, the ENGINEER, LPA and the Department agree to meet the PROJECT SCHEDULE outlined in EXHIBIT B. Time is of the essence on this project and the ENGINEER's ability to meet the PROJECT SCHEDULE will be a factor in the LPA selecting the ENGINEER for future project. The ENGINEER will submit progress reports with each invoice showing work that was completed during the last reporting period and work they expect to accomplish during the following period.

- 11. Due to the physical location of the project, certain work classifications may be subject to the Prevailing Wage Act (820 ILCS 130/0.01 et seq.).
- 12. For Construction Engineering Contracts:
 - (a) That all services are to be furnished as required by construction progress and as determined by the LPA employee In Responsible Charge. The ENGINEER shall complete all services herein within a time considered reasonable to the LPA, after the CONTRACTOR has completed the construction contract.
 - (b) That all field notes, test records and reports shall be turned over to and become the property of the LPA and that during the performance of the engineering services herein provided for, the ENGINEER shall be responsible for any loss or damage to the documents herein enumerated while they are in the ENGINEER's possession and any such loss or damage shall be restored at the ENGINEER's expense.
 - (c) That any difference between the ENGINEER and the LPA concerning the interpretation of the provisions of this AGREEMENT shall be referred to a committee of disinterested parties consisting of one member appointed by the ENGINEER, one member appointed by the LPA, and a third member appointed by the two other members for disposition and that the committee's decision shall be final.
 - (d) That in the event that engineering and inspection services to be furnished and performed by the LPA (including personnel furnished by the ENGINEER) shall, in the opinion of the STATE be incompetent employed on such work at the expense of the LPA.
 - (e) Inspection of all materials when inspection is not provided by the sources by the STATE Central Bureau of Materials, and submit inspection reports to the LPA and STATE in accordance with the STATE Central Bureau of Materials "Project Procedures Guide" and the policies of the STATE.

AGREEMENT SUMMARY

Prime Consultant (Firm) Name	TIN/FEIN/SS Number	Agreement Amount
Robinson Engineering, Ltd.	32-2407339	\$41,247.00

Subconsultants	TIN/FEIN/SS Number	Agreement Amount
Geocon Professional Services, LLC	45-0644817	\$6,658.00
	Subconsultant Total	\$6,658.00
	Prime Consultant Total	\$41,247.00
	Total for all work	\$47,905.00

Attest: The Local Public Agency Type of Local Public Agency

By (Signature & Date)

By (Signature & Date)

Local Public Agency Local Public Agency Type Clerk

Title

(SEAL)

Executed by the ENGINEER:

Prime Consultant (Firm) Name

Attest:

By (Signature & Date)

By (Signature & Date)

Title

Title

Local Public Agency	Prime Consultant (Firm) Name	County	Section Number
Village of Tinley Park	Robinson Engineering, Ltd.	Cook	21-00122-00-BT

**EXHIBIT A
SCOPE OF SERVICES**

To perform or be responsible for the performance of the engineering services for the LPA, in connection with the PROJECT herein before described and enumerated below

In addition to providing the "standard" construction engineering services, our approach is to serve as an extension of the Village staff in all dealings with IDOT, the contractor(s), and stakeholders encountered on this improvement, while continuously keeping appropriate Village staff updated on all project communications. Robinson will provide one full-time Resident Engineer, along with a communications liaison to ensure the construction progresses in a seamless manner, and will complete the following key tasks:

- Participate in the IDOT-lead preconstruction conference at their District 1 Office.
- Provide quality control of the construction work zone through full-time inspection, interpretation, and enforcement of the contract documents, standards, and specifications, and the IDOT Construction Manual.
- Provide geometric control, which will include construction staking, layout, and control. Our field crews will work hand in hand with the contractor and resident engineer to provide timely construction layout in order for the project to remain on schedule.
- Perform regular coordination with private utility companies as needed to keep construction progressing with the desired schedule. Looking ahead for potential utility conflicts before the potential conflict impacts proposed construction will assist in meeting contract completion dates and staging milestones.
- Maintain IDOT's CMMS documentation. Our Resident Engineer is certified in IDOT Documentation of Contract Quantities.
- Maintain a daily record (diary) and Inspector Daily Reports (IDRs) of the contractor's activities throughout construction, including documenting sufficient information to confirm the nature and cost of changes in plans and authorized extra work. No project changes will proceed without prior Village and IDOT approvals.
- Conduct weekly meetings with the Village and contractor to discuss the progress of the project and other matters requiring disposition and provide weekly progress reports to Village staff in a format acceptable to the Village and IDOT.
- Provide digital construction photographs documenting progress of the work.
- Coordinate material testing activities in accordance with IDOT/FHWA standards. Quality Control during construction will be the responsibility of the contractor. The Quality Assurance items to be undertaken by a material testing firm would be in accordance with the requirements of IDOT's "Project Procedures Guide;" which could include sampling and testing of sub-grade repairs, sampling and testing of aggregate base repairs, preparation and testing of concrete cylinders, and in-place density/compaction testing of the new Stone Matrix Asphalt (SMA) pavement. The Quality Assurance items are to be performed by our affiliate company Geocon Professional Services, an IDOT pre-qualified materials testing firm.
- Monitor and ensure that Clean Construction and Demolition Debris (CCDD) requirements are being followed and performing materials inspection tests as may be required to ensure appropriate landfill signoffs are achieved.
- Measure quantities and maintain project documentation of quantities to meet IDOT requirements. Prepare and submit all required partial and final pay estimates, change orders, records, and reports to the Village and IDOT. No item will be paid without the proper material inspection provided by the contractor.
- Create punch lists and perform final walk-through to verify quantities and assist in project closeout.

Local Public Agency

Prime Consultant (Firm) Name

County

Section Number

Village of Tinley Park

Robinson Engineering, Ltd.

Cook

21-00122-00-BT

**EXHIBIT B
PROJECT SCHEDULE**

Letting Date: 04/26/2024

Pre-Construction Meeting: 06/01/2024

Construction Begins: 07/08/2024

Punch list: 08/15/2024

Construction Complete: 09/01/2024

IDOT close-out Documentation: 04/01/2024

Local Public Agency	Prime Consultant (Firm) Name	County	Section Number
Village of Tinley Park	Robinson Engineering, Ltd.	Cook	21-00122-00-BT

**Exhibit C
Qualification Based Selection (QBS) Checklist**

The LPA must complete Exhibit D. If the value meets or will exceed the threshold in 50 ILCS 510, QBS requirements must be followed. Under the threshold, QBS requirements do not apply. The threshold is adjusted annually. If the value is under the threshold with federal funds being used, federal small purchase guidelines must be followed.

Form Not Applicable (engineering services less than the threshold)

Items 1-13 are required when using federal funds and QBS process is applicable. Items 14-16 are required when using State funds and the QBS process is applicable.

		No	Yes
1	Do the written QBS policies and procedures discuss the initial administration (procurement, management and administration) concerning engineering and design related consultant services?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2	Do the written QBS policies and procedures follow the requirements as outlined in Section 5-5 and specifically Section 5-5.06 (e) of the BLRS Manual?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3	Was the scope of services for this project clearly defined?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4	Was public notice given for this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>

If yes Due date of submittal

Method(s) used for advertisement and dates of advertisement

5	Do the written QBS policies and procedures cover conflicts of interest?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6	Do the written QBS policies and procedures use covered methods of verification for suspension and debarment?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7	Do the written QBS policies and procedures discuss the methods of evaluation?	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Project Criteria	Weighting
Firm experience	25%
Team's Experience and Qualifications	20%
Key Personnel Expertise/Past Performance	20%
Technical Approach	25%
Local presence	10%

8	Do the written QBS policies and procedures discuss the method of selection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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Selection committee (titles) for this project

Top three consultants ranked for this project in order	
1	Robinson Engineering, Ltd.
2	Farnsworth Group
3	

9	Was an estimated cost of engineering for this project developed in-house prior to contract negotiation?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10	Were negotiations for this project performed in accordance with federal requirements.	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11	Were acceptable costs for this project verified?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
12	Do the written QBS policies and procedures cover review and approving for payment, before forwarding the request for reimbursement to IDOT for further review and approval?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13	Do the written QBS policies and procedures cover ongoing and finalizing administration of the project (monitoring, evaluation, closing-out a contract, records retention, responsibility, remedies to violations or breaches to a contract, and resolution of disputes)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
14	QBS according to State requirements used?	<input type="checkbox"/>	<input type="checkbox"/>

Local Public Agency	Prime Consultant (Firm) Name	County	Section Number	
Village of Tinley Park	Robinson Engineering, Ltd.	Cook	21-00122-00-BT	
15 Existing relationship used in lieu of QBS process?			<input type="checkbox"/>	<input type="checkbox"/>
16 LPA is a home rule community (Exempt from QBS).			<input type="checkbox"/>	<input type="checkbox"/>



Local Public Agency Village of Tinley Park	County Cook	Section Number 21-00122-00-BT
Prime Consultant (Firm) Name Robinson Engineering, Ltd.	Prepared By Harry L. Gilmore, Jr.	Date 12/18/2023
Consultant / Subconsultant Name 	Job Number C-91-046-23	

Note: This is name of the consultant the CECS is being completed for. This name appears at the top of each tab.

Remarks

PAYROLL ESCALATION TABLE

CONTRACT TERM	12	MONTHS	OVERHEAD RATE	170.76%
START DATE	3/1/2024		COMPLEXITY FACTOR	0
RAISE DATE	4/1/2024		% OF RAISE	2.00%
END DATE	2/28/2025			

ESCALATION PER YEAR

Year	First Date	Last Date	Months	% of Contract
0	3/1/2024	4/1/2024	1	8.33%
1	4/2/2024	3/1/2025	11	93.50%

The total escalation = 1.83%

Consultant / Subconsultant Name

Job Number C-91-046-23

DIRECT COSTS WORKSHEET

List ALL direct costs required for this project. Those not listed on the form will not be eligible for reimbursement by the LPA on this project. EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

ITEM	ALLOWABLE	QUANTITY	CONTRACT RATE	TOTAL
Lodging (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual Cost (Up to state rate maximum)			\$0.00
Lodging Taxes and Fees (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual Cost			\$0.00
Air Fare	Coach rate, actual cost, requires minimum two weeks' notice, with prior IDOT approval			\$0.00
Vehicle Mileage (per GOVERNOR'S TRAVEL CONTROL BOARD)	Up to state rate maximum			\$0.00
Vehicle Owned or Leased	\$32.50/half day (4 hours or less) or \$65/full day			\$0.00
Vehicle Rental	Actual Cost (Up to \$55/day)			\$0.00
Tolls	Actual Cost			\$0.00
Parking	Actual Cost			\$0.00
Overtime	Premium portion (Submit supporting documentation)	40	\$25.00	\$1,000.00
Shift Differential	Actual Cost (Based on firm's policy)			\$0.00
Overnight Delivery/Postage/Courier Service	Actual Cost (Submit supporting documentation)			\$0.00
Copies of Deliverables/Mylars (In-house)	Actual Cost (Submit supporting documentation)			\$0.00
Copies of Deliverables/Mylars (Outside)	Actual Cost (Submit supporting documentation)			\$0.00
Project Specific Insurance	Actual Cost			\$0.00
Monuments (Permanent)	Actual Cost			\$0.00
Photo Processing	Actual Cost			\$0.00
2-Way Radio (Survey or Phase III Only)	Actual Cost			\$0.00
Telephone Usage (Traffic System Monitoring Only)	Actual Cost			\$0.00
CADD	Actual Cost (Max \$15/hour)			\$0.00
Web Site	Actual Cost (Submit supporting documentation)			\$0.00
Advertisements	Actual Cost (Submit supporting documentation)			\$0.00
Public Meeting Facility Rental	Actual Cost (Submit supporting documentation)			\$0.00
Public Meeting Exh bits/Renderings & Equipment	Actual Cost (Submit supporting documentation)			\$0.00
Recording Fees	Actual Cost			\$0.00
Transcriptions (specific to project)	Actual Cost			\$0.00
Courthouse Fees	Actual Cost			\$0.00
Storm Sewer Cleaning and Televising	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Traffic Control and Protection	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Aerial Photography and Mapping	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Utliity Exploratory Trenching	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
Testing of Soil Samples	Actual Cost			\$0.00
Lab Services	Actual Cost (Provide breakdown of each cost)	1	\$1,500.00	\$1,500.00
Equipment and/or Specialized Equipment Rental	Actual Cost (Requires 2-3 quotes with IDOT approval)			\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
TOTAL DIRECT COSTS:				\$2,500.00

Local Public Agency

County

Section Number

Village of Tinley Park

Cook

21-00122-00-BT

Consultant / Subconsultant Name

Job Number

C-91-046-23

AVERAGE HOURLY PROJECT RATES
EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

SHEET 1 OF 1

PAYROLL CLASSIFICATION	AVG HOURLY RATES	TOTAL PROJ. RATES			Project Management & Documentation			Construction Observation & Documentation			Construction Layout			As-Built Preparation & Final Closeout					
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg
Principal Engineer 1	80.75	0.0																	
Senior Project Manager 1	64.88	8.0	2.38%	1.54	4	18.18%	11.80							4	4.76%	3.09			
Resident Engineer 2	38.80	0.0																	
Resident Engineer 1	32.43	208.0	61.90%	20.08				160	88.89%	28.83	8	16.00%	5.19	40	47.62%	15.44			
Field Superintendent	60.07	0.0																	
Field Crew Chief	40.51	40.0	11.90%	4.82							32	64.00%	25.93	8	9.52%	3.86			
Sr. Project Scientist	48.68	4.0	1.19%	0.58				4	2.22%	1.08									
CAD Manager	53.46	10.0	2.98%	1.59							8	16.00%	8.55	2	2.38%	1.27			
CAD Technologist 2	36.19	8.0	2.38%	0.86										8	9.52%	3.45			
Administrative 1	31.82	12.0	3.57%	1.14	8	36.36%	11.57							4	4.76%	1.52			
Senior Engineer 2	53.07	8.0	2.38%	1.26	8	36.36%	19.30												
Senior Project Manager 2	70.59	4.0	1.19%	0.84	2	9.09%	6.42							2	2.38%	1.68			
Chief Land Surveyor	58.75	2.0	0.60%	0.35							2	4.00%	2.35						
Assistant Field Superintend	51.41	32.0	9.52%	4.90				16	8.89%	4.57				16	19.05%	9.79			
Land Surveyor 3	49.30	0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
TOTALS		336.0	100%	\$37.96	22.0	100.00%	\$49.08	180.0	100%	\$34.48	50.0	100%	\$42.02	84.0	100%	\$40.10	0.0	0%	\$0.00



December 20, 2023

Mr. Harry Gilmore
Senior Project Manager
Robinson Engineering, Ltd.
10045 West Lincoln Highway
Frankfort, Illinois 60423

Subject: Construction Testing and Inspection Services
Tinley Park Multi-use Path 21-R0320.04
Village of Tinley Park, IL
Proposal No. 23-P1295 DRAFT

Dear Mr. Gilmore:

Geocon Professional Services is pleased to submit this proposal for providing construction materials testing services on the above referenced project. A brief description of our understanding of the project and a discussion of the scope of services to be provided are included in the following paragraphs.

Project Understanding

The project is located in the Village of Tinley Park, IL and will consist of a new multi-use path.

Scope of Work

Geocon proposes to provide technical personnel to perform the necessary testing and monitoring services in accordance with the project specifications or other applicable guidelines. It is understood that the testing services required for this project may include the following:

- *HMA QA testing and monitoring*
- *Concrete QA testing and monitoring*

Fee Proposal

It is proposed to perform the services on a unit charge basis in accordance with the Proposed Fee Schedule and pursuant to the General Conditions, both of which are enclosed herein and considered part of this proposal. Based on Geocon's previous experience on similar sized projects, it is estimated that the total fee for testing services on this project may be on the order of **\$6,658.00**. The final compensation will depend upon the actual number of laboratory tests performed and technical time expended for this project. Any special equipment or test procedures not included on the fee schedule can be quoted upon request.

Authorization

Geocon will proceed with the work on the basis of written authorization. Please sign in the acceptance block below and return one copy of this proposal for our files.

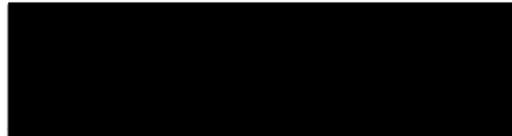
Should you have any questions regarding this proposal, or if we could be of any other assistance, please feel free to call us at our office. We are looking forward to working with you on this project.

Sincerely,

GEOCON PROFESSIONAL SERVICES, LLC



Nelson Hatheway
Project Engineer
Ph: 779-368-4322
Email: nelson.hatheway@geoconcompanies.com



Karl R. Jacobson
Rockford Operations Manager
Ph: 815-988-5597
Email: karl.jacobson@geoconcompanies.com

Attachments: Proposed Fee Schedule
Unit Rate
General Conditions

ACCEPTANCE OF PROPOSAL AND ENCLOSURES

FIRM: _____

SIGNATURE: _____

NAME: _____

TITLE: _____

DATE: _____

Construction Testing Cost Estimate - Proposal No. 23-P1295 DRAFT
 Village of Tinley Park, IL – REL Tinley Park Multi-use Path 21-R0320.04 - December 20, 2023

ITEM 1: Bituminous and Concrete Paving Inspection and Testing

Senior Engineering Technician: Perform Concrete Testing and Asphalt Density Testing for HMA and Concrete Pavement

Estimated Total Hours:	0 days @	8 hrs./day	0.0 Hours	Concrete C&G, Sidewalks, Pavement., etc.
	2 days @	4 hrs./day	8.0 Hours	Concrete C&G, Sidewalks, Pavement., etc.
	2 days @	8 hrs./day	16.0 Hours	Asphalt Paving/Patching
	0 days @	4 hrs./day	0.0 Hours	Asphalt Paving/Patching
	4 days		24.0	
	0 days	0.0 hrs/day	0.0 Hours	(Overtime)
			0.0 Hours	

Item	Quantity	Unit Fee	Total
Senior Engineering Technician	24.0 Hours	\$ 153.00	\$ 3,672.00
Senior Engineering Technician-Overtime	0.0 Hours	\$ 230.00	\$ -
Asphalt Core (Gmb), per core	2.0 Cores	\$ 55.00	\$ 110.00
HMA Gyration Compaction Test (Gmm, Gmb, Voids)	2.0 Tests	\$ 275.00	\$ 550.00
HMA Extraction test	2.0 Tests	\$ 220.00	\$ 440.00
Cylinder Pick-up	2.0 Days	\$ 153.00	\$ 306.00
Trip Charge (Federal rate+.10 + 40.00 (union fee))	6.0 Trips	\$ 65.00	\$ 390.00
Moisture Density Relationship (Std./Mod. Proctor)	0.0 Each	\$ 250.00	\$ -
Concrete Compression Tests, per cylinder	12.0 Tests	\$ 25.00	\$ 300.00
Project Engineer	5.0 Hours	\$ 178.00	\$ 890.00
Senior Engineer	0.0 Hours	\$ 193.00	\$ -

Total Estimated Cost: \$ 6,658.00

1. All field testing will be billed portal to portal to and from our office with a minimum charge of 4 hrs, including same day cancellations. If total testing exceeds 6 hours, it will be billed for a minimum 8 hour day. Full time testing, starting on the sixth consecutive 8 hour day will be billed for onsite time only.
2. Client and or contractor is responsible for providing safe access to all areas needing to be tested and or inspected including manlifts, scaffolds etc.
3. Overtime approved by the Client will be invoiced at 1.5x standard rate for work beyond eight (8) hours/day, work outside the standard 7:00-3:00 shift, and Saturdays. Sundays and Holidays will be 2.0 x standard rates. Sundays and Holidays will be 2.0 x standard rates.
4. Night shift work will be invoiced at 1.25 x standard rate.
5. All fixed hourly labor rates included in GEOCON's proposal that are governed by the Collective Bargaining Agreement (CBA) with Local 150 are subject to automatically increase March 1st of every year based on the % increase included in the governing CBA.
6. Lab testing performed on Saturdays at the request of the client will include an additional lab fee of \$200 per day.
7. Services and fees not listed will be quoted upon request. The above prices include one hard copy of reports distributed as requested and electronic distribution as needed to applicable parties.
8. Invoices will be due within 30 days from the date of issue.



2024 Unit Rate Sheet DRAFT Robinson Engineering, Ltd.

ENGINEERING SERVICES

Engineering services for on-site monitoring and evaluation, construction materials testing, job site meetings, report preparation and review, and consultation field and laboratory. Field and Laboratory testing reports will be subject to engineering review, charged at the applicable rate.

Administrative	\$ 83.00 Per Hr.	Judy Green	Jessica Wilkens		
Project Developer 1	\$ 113.00 Per Hr.	Misty Hathcoat			
Project Engineer 1	\$ 133.00 Per Hr.	Nelson Hatheway	Ben Skolek		
Project Engineer 2	\$ 142.00 Per Hr.	Brandon Filafusi, EIT			
Project Engineer 3	\$ 152.00 Per Hr.	Joe Abu-Bake, PE	Nolan Hagge, PE		
Senior Engineer 2	\$ 178.00 Per Hr.	Nick Lococo, PE	Brian Place, PE	Manhar Patel	Karl Jacobson
Senior Project Manager 1	\$ 193.00 Per Hr.	Ken Rippy, PE	Larry Zablock, EIT		

FIELD TESTING SERVICES

Technical services for on-site monitoring and testing of construction materials including earthwork, foundation, slab-on-grade, concrete, masonry, structural steel, fireproofing roofing and pavement construction.

Senior Engineering Technician	\$ 153.00 Per Hour	Nuclear Density Gauge	Included in hourly rate
Structural Steel Inspector	\$ 159.00 Per Hour	Trip Charge	Current Federal Rate per mile +\$0.10 per mile (admin fee) + \$40 per trip (union fee)

LABORATORY AND MISCELLANEOUS TESTING SERVICES

Concrete Cyl Compression Test	\$ 25.00 Each	Floor Flatness Machine	\$175/Per Day
Mortar Cube Compression Test	\$ 25.00 Each	UT Machine	\$140/ Per Day
Standard Proctor	\$ 250.00 Each	Modified Proctor	\$ 250.00 Each

REMARKS

1. All field testing will be billed portal to portal to and from our office with a minimum charge of 4 hours, including same day cancellations. If total time exceeds 6 hours, it will be billed for a minimum 8-hour day. Full time testing, starting on the sixth consecutive 8-hour day will be billed for onsite time only.
2. Client and or contractor is responsible for providing safe access to all areas needing to be tested and or inspected including manlifts, scaffolds etc.
3. Overtime approved by the Client will be invoiced at 1.5x standard rate for work beyond eight (8) hours/day, work outside the standard 7:00-3:00 shift, and Saturdays. Sundays Holidays will be 2.0x standard rates.
4. Night shift work will be invoiced at 1.25 x standard rate.
5. All fixed hourly labor rates included in GEOCON's proposal that are governed by the Collective Bargaining Agreement (CBA) with Local 150 are subject to automatically increase March 1st of every year based on the % increase included in the governing CBA.
6. Lab testing performed on Saturdays at the request of the client will include an additional lab fee of \$200 per day.
7. Services and fees not listed will be quoted upon request. The above prices include one hard copy of reports distributed as requested and electronic distribution as needed to applicable parties.
8. Invoices will be due within 30 days from the date of issue.

Item 1. Scope of Work. GEOCON Professional Services, LLC (GEOCON) shall perform services in accordance with an "agreement" made with the "client". The agreement consists of GEOCON's proposal, Standard Fee Schedule, and these General Conditions. The "client" is defined as the person or entity requesting and/or authorizing the work, and in doing so, client represents and warrants that he is duly authorized in this role, even if performed on behalf of another party or entity, in which case the other party or entity is also considered as the client. The hiring of GEOCON signifies the acceptance of this proposal and the terms of this agreement.

The fees for services rendered will be billed in accordance with the Standard Fee Schedule; unit rates for services not covered in the Fee Schedule or elsewhere in the agreement can be provided. Any cost estimates stated in this contract shall not be considered as a firm figure unless otherwise specifically stated in this contract. The standard prices proposed for the work are predicated upon the client's acceptance of the conditions and allocations of risks and obligations described in the agreement. The client agrees to impart the terms of this agreement to any third party to whom client releases any part of GEOCON's work. GEOCON shall have no obligations to any party other than those expressed in this agreement. All fixed hourly labor rates included in GEOCON's proposal that are governed by the Collective Bargaining Agreement (CBA) with Local 150 are subject to automatically increase March 1st of every year based on the % increase included in the governing CBA.

Item 2. Site Access. The client will provide for the right-of-access to the work site. In the event the work site is not owned by the client, client represents to GEOCON that all necessary permissions for GEOCON to enter the site and conduct the work have been obtained. While GEOCON shall exercise reasonable care to minimize damage to the property, the client understands that some damage may occur during the normal course of work, that GEOCON has not included in its fee the cost of restoration of damage, and that client will pay for such restoration costs.

Item 3. Personnel Responsibility. The presence of GEOCON field representatives will be for the purpose of providing observation and field testing and does not include supervision or direction of the actual work of the contractor, his employees or agents. The contractor (s) for this project should be so advised. The contractor should also be informed that neither the presence of, nor the observation and testing by GEOCON personnel shall excuse the contractor in any way for defects discovered in his work. It is understood that GEOCON will not be responsible for job or site safety of the project. Job and site safety will be the sole responsibility of the contractor unless contracted to others.

Item 4. Observations and Tests. The term "observation" implies only that GEOCON should observe the applicable portions of the work we have agreed to be involved with and perform tests, from which to develop an opinion as to whether the work essentially complies with the job requirements. Client shall cause all tests and observation of the site, materials and work performed by GEOCON or others to be timely and properly performed in accordance with the plans, specifications and contract documents, and GEOCON's recommendations. No claims for loss, damage or injury shall be brought against GEOCON by client or any third party unless all tests and observations have been so performed and unless GEOCON's recommendations have been followed.

Item 5. Accuracy of Test Locations and Elevations. The accuracy and proximity of provided survey control will affect the accuracy of in-situ test location and elevation determinations. Unless otherwise noted, the accuracy of test locations and elevations will be commensurate only with pacing and approximate measurements or estimates.

Item 6. Degree of Certainty of Compliance. With any manufactured product, there are statistical variations in its uniformity, and in the accuracy of tests used to measure its qualities. As compared with other manufactured products, field construction usually has wider fluctuations in both product and test results. Thus, even with very careful observations and testing, it cannot be said that all parts of the product comply with the job requirements. Our proposal is for the Scope of Services requested by our client and as scheduled by the client or client's representative. The degree of certainty for compliance with project specifications is much greater with full-time observation and testing than it is with intermittent observation and testing.

Item 7. Hazardous Materials and Conditions. Prior to the start of services, or at the earliest time such information is learned, it shall be the duty of the client, or other involved or contacted parties, to advise GEOCON of any known or suspected undocumented fills, hazardous materials, by-products, or constituents, and any known environmental, geologic, and geotechnical conditions, which exist on or near any premises upon which work is to be performed by GEOCON employees or subcontractors or which in any other way may be pertinent to GEOCON's proposed services,

The discovery of unanticipated hazardous materials, or suspected hazardous materials, may require that special and immediate measures be exercised to protect the health and safety of GEOCON site personnel and/or the public. GEOCON may at its option and on the basis of its judgment and opinion, exercise such precautions to complete the project, or terminate further work on the project. In either case, the client will be notified as soon as practically possible, and the client agrees to bear all reasonable and equitable cost adjustments, if any, associated with such measures taken,

Item 8. Reports and Ownership of Documents. GEOCON will furnish three copies of the report to the client. Additional copies will be furnished to the owner or others at the rate specified in the fee schedule. All reports, boring logs, field data, field notes, laboratory test data, calculations, estimates, and other documents prepared by GEOCON as instruments of service, shall remain the property of GEOCON, unless there are other contractual agreements. GEOCON will retain final reports relating to the services performed for a period of 5 years following submission of the report. Client agrees to return upon demand and will not use for any purpose whatsoever all reports and other work furnished to client or his agent which are not paid for.

Item 9. Confidentiality. GEOCON shall hold confidential the business and technical information

obtained or generated in performance of services under this agreement and identified in writing by the client as "confidential". GEOCON shall not disclose such information except if such disclosure is required by governmental statute, ordinance, or regulation; for compliance with professional standards of conduct for public safety, health, and welfare concerns; or for protection of GEOCON against claims or liabilities arising from performance of its services.

The technical and pricing information contained in any report or proposal submitted by GEOCON is to be considered confidential and proprietary and shall not be released or otherwise made available to any third party without the express written consent of GEOCON.

Item 10. Standard of Care. GEOCON will perform the services under this agreement in accordance with generally accepted practice, in a manner consistent with that level of care and skill ordinarily exercised by members of this profession under similar circumstances. No other warranties implied or expressed, in fact or by law, are made or intended in this agreement. The client recognizes that subsurface soil, groundwater and other materials can vary between sampling and testing points and with time, and that the Interpretation of data, and opinions and recommendations made by GEOCON are based solely on obtained data. Such limitations can result in a redirection of conclusions and Interpretations where new or changed information is obtained. GEOCON will not be responsible for the interpretation by others, of data obtained by GEOCON.

Item 11. Limitations of Liability. The client agrees to limit GEOCON's liability to the client and all parties claiming through the client or otherwise claiming reliance on GEOCON's services, allegedly arising from GEOCON's professional acts or errors and omissions, to a sum not to exceed the lesser of GEOCON's fees for the services performed on the project, or \$25,000.00, provided that such claims are not attributable to GEOCON's gross negligence or intentional misconduct. In this latter event, the limit of liability will be increased to \$25,000 less any applicable insurance amount covering alleged damages or claims. In no event shall GEOCON or any other party to this agreement, including parties which may have or claim to have a direct or indirect reliance on GEOCON's services, be liable to the other parties for incidental, indirect, or consequential damages arising from any cause.

Item 12. Insurance and Indemnity. GEOCON represents that they now carry, and will continue to carry: (i) workers' compensation insurance in accordance with the laws of the states having jurisdiction over their employees who are engaged in the Services, and employer's liability insurance (\$1,000,000); (ii) commercial general liability insurance (\$1,000,000 occ / \$2,000,000 agg); (iii) automobile liability insurance (\$1,000,000 B.I. and P.D. combined single limit); and (iv) professional liability insurance (\$1,000,000 claim / agg). Certificates of insurance will be provided upon request. Additionally, insured on a primary and non-contributory basis with respect to the general liability and auto liability coverage only. Waivers of subrogation applies to the general liability, auto liability, and workers compensation in favor of the stated additional insureds. Certificates of insurance can be provided to the client upon written request. GEOCON shall not be responsible for any loss, damage, or liability beyond the insurance limits and conditions. GEOCON agrees to indemnify the client from and save client harmless against any loss, damage, or liability stemming from acts of gross negligence by GEOCON. Except as expressly set forth in Item Nos. 11 and 12, the client agrees to hold GEOCON, its officers, directors, agents, and employees, harmless from any claims, suits or liability including but not limited to attorney fees, costs of settlement and other incidental costs, for personal injury, death, illness, property damage or any other loss, allegedly arising from or related to GEOCON's performance of work.

Item 13. Modification. This agreement and all attachments pursuant to this agreement represent the entire understanding between the parties, and neither the client nor GEOCON may amend or modify any aspect of this contract unless such alterations are reduced to writing and properly executed by the parties hereto. These terms and conditions shall supersede all prior or contemporaneous communications, representations, or agreements, and any provisions expressed or implied in the request for proposal, purchase order, authorization to proceed, or other contradictory provisions, whether written or oral.

Item 14. Termination. This agreement may be terminated by either party upon seven day's prior written notice. In the event of termination, GEOCON shall be compensated by the client for all services performed up to and including the termination date, including reimbursable expenses, and for the completion of such services and records as are necessary to place GEOCON's files in order and/or protect its professional reputation.

Item 15. Payment. Invoices for performed work will be submitted monthly for services rendered the prior month and/or upon completion of said services, payable within 30 days of invoice date. The fees quoted are based upon an expected timely payment. An interest charge of 1.5% per month will be added to delinquent charges; however, GEOCON at its option may terminate its services due to client's failure to pay when due. In the event of termination of services prior to completion, client shall compensate GEOCON for all services performed prior to and for such termination,

Item 16. Sample Disposal. Unless otherwise agreed, test specimens or samples will be disposed immediately upon completion of the test. All drilling samples or specimens will be disposed of thirty (30) days after submission of GEOCON's report.

Item 17. Third Party Reliance. The Services provided are for GEOCON and Client's sole benefit and exclusive use with no third-party beneficiaries intended. Reliance upon the Services and any work product is limited to Client and is not intended for third parties. For a limited time period not to exceed three months from the date of the report, GEOCON will issue additional reports to others agreed upon with Client, however Client understands that such reliance will not be granted until those parties sign and return a reasonably acceptable reliance agreement and GEOCON receives an agreed-upon reliance fee.

LOCAL PUBLIC AGENCY

Local Public Agency	County	Section Number
Village of Tinley Park	Cook	21-00122-00-BT

Fund Type	ITEP, SRTS, HSIP Number(s)	MPO Name	MPO TIP Number
TAP	1T2106	CMAP	07-21-0006

Construction

State Job Number	Project Number
C-91-046-23	HMG5(705)

State-Let Construction Locally Let Construction Construction Engineering Utilities Railroad Work

This Agreement is made and entered into between the above local public agency, hereinafter referred to as the "LPA" and the State of Illinois, acting by and through its Department of Transportation, hereinafter referred to as "STATE". The STATE and LPA jointly propose to improve the designated location as described below. The improvement shall be consulted in accordance with plans prepared by, or on behalf of the LPA and approved by the STATE using the STATE's policies and procedures approved and/or required by the Federal Highway Administration, hereinafter referred to as "FHWA".

LOCATION

Local Street/Road Name	Key Route	Length	From	To
Multi-Use Path Extension				

Location Termini
 84th Avenue Path to 179th Street Path

Current Jurisdiction	Existing Structure Number(s)	Add Location
Village of Tinley Park	N/A	Remove

PROJECT DESCRIPTION

The work consists of constructing a new 10-foot-wide hot-mix asphalt multi-use path, including earth excavation, installation of a culvert, curb and gutter removal and replacement, detectable warnings, PCC sidewalks, thermoplastic pavement markings, restoration, placement of warning signs and restoration.

LOCAL PUBLIC AGENCY APPROPRIATION - REQUIRED FOR STATE LET CONTRACTS

By execution of this Agreement the LPA attests that sufficient moneys have been appropriated or reserved by resolution or ordinance to fund the LPA share of project costs. A copy of the authorizing resolution or ordinance is attached as an addendum.

METHOD OF FINANCING - (State-Let Contract Work Only)

Check One

METHOD A - Lump Sum (80% of LPA Obligation _____)
 Lump Sum Payment - Upon award of the contract for this improvement, the LPA will pay the STATE within thirty (30) calendar days of billing, in lump sum, an amount equal to 80% of the LPA's estimated obligation incurred under this agreement. The LPA will pay to the STATE the remainder of the LPA's obligation (including any nonparticipating costs) in a lump sum within thirty (30) calendar days of billing in a lump sum, upon completion of the project based on final costs.

METHOD B - _____ Monthly Payments of _____ due by the _____ of each successive month.
 Monthly Payments - Upon award of the contract for this improvement, the LPA will pay to the STATE a specified amount each month for an estimated period of months, or until 80% of the LPA's estimated obligation under the provisions of the agreement has been paid. The LPA will pay to the STATE the remainder of the LPA's obligation (including any nonparticipating costs) in a lump sum, upon completion of the project based upon final costs.

METHOD C - LPA's Share _____ Balance _____ divided by estimated total cost multiplied by actual progress payment.
 Progress Payments - Upon receipt of the contractor's first and subsequent progressive bills for this improvement, the LPA will pay to the STATE within thirty (30) calendar days of receipt, an amount equal to the LPA's share of the construction cost divided by the estimated total cost multiplied by the actual payment (appropriately adjust for nonparticipating costs) made to the contractor until the entire obligation incurred under this agreement has been paid.

Failure to remit the payment(s) in a timely manner as required under Methods A, B, or C shall allow the **STATE** to internally offset, reduce, or deduct the arrearage from any payment or reimbursement due or about to become due and payable from the **STATE** to the **LPA** on this or any other contract. The **STATE** at its sole option, upon notice to the **LPA**, may place the debit into the Illinois Comptroller's Offset System (15 ILCS 405/10.05) or take such other and further action as may be required to recover the debt.

THE LPA AGREES:

1. To acquire in its name, or in the name of the **STATE** if on the **STATE** highway system, all right-of-way necessary for this project in accordance with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, and established State policies and procedures. Prior to advertising for bids, the **LPA** shall certify to the **STATE** that all requirements of Titles II and III of said Uniform Act have been satisfied. The disposition of encroachments, if any, will be cooperatively determined by representatives of the **LPA**, the **STATE**, and the **FHWA** if required.
2. To provide for all utility adjustments and to regulate the use of the right-of-way of this improvement by utilities, public and private, in accordance with the current Utility Accommodation Policy for Local Public Agency Highway and Street Systems.
3. To provide for surveys and the preparation of plans for the proposed improvement and engineering supervision during construction of the proposed improvement.
4. To retain jurisdiction of the completed improvement unless specified otherwise by addendum (addendum should be accompanied by a location map). If the improvement location is currently under road district jurisdiction, a jurisdictional addendum is required.
5. To maintain or cause to be maintained the completed improvement (or that portion within its jurisdiction as established by addendum referred to in item 4 above) in a manner satisfactory to the **STATE** and the **FHWA**.
6. To comply with all applicable Executive Orders and Federal Highway Acts pursuant to the Equal Employment Opportunity and Nondiscrimination Regulations required by the U.S. Department of Transportation.
7. To maintain for a minimum of 3 years after final project close out by the **STATE**, adequate books, records and supporting documents to verify the amounts, recipients and uses of all disbursements of funds passing in conjunction with the contract. The contract and all books, records, and supporting documents related to the contract shall be available for review and audit by the Auditor General and the **STATE**. The **LPA** agrees to cooperate fully with any audit conducted by the Auditor General, the **STATE**, and to provide full access to all relevant materials. Failure to maintain the books, records, and supporting documents required by this section shall establish presumption in favor of the **STATE** for recovery of any funds paid by the **STATE** under the contract for which adequate books, records and supporting documentation are not available to support their purported disbursement.
8. To provide if required, for the improvement of any railroad-highway grade crossing and rail crossing protection within the limits of the proposed improvement.
9. To comply with Federal requirements or possibly lose (partial or total) Federal participation as determined by the **FHWA**.
10. To provide or cause to be provided all of the initial funding, equipment, labor, material, and services necessary to complete locally administered portions of the project.
11. (Railroad Related Work) The **LPA** is responsible for the payment of the railroad related expenses in accordance with the LPA/ railroad agreement prior to requesting reimbursement from the **STATE**. Requests for reimbursement should be sent to the appropriate IDOT District Bureau of Local Roads and Streets Office. Engineer's Payment Estimates shall be in accordance with the Division of Cost.
12. Certifies to the best of its knowledge and belief that it's officials:
 - a. are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal department or agency;
 - b. have not within a three-year period preceding this agreement been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State anti-trust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements receiving stolen property;
 - c. are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, Local) with commission of any of the offenses enumerated in item (b) of this certification; and
 - d. have not within a three-year period preceding the agreement had one or more public transactions (Federal, State, Local) terminated for cause or default.
13. To include the certifications, listed in item 12 above, and all other certifications required by State statutes, in every contract, including procurement of materials and leases of equipment.
14. That execution of this agreement constitutes the **LPA's** concurrence in the award of the construction contract to the responsible low bidder as determined by the **STATE**.
15. That for agreements exceeding \$100,000 in federal funds, execution of this agreement constitutes the LPA's certification that:
 - a. No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a member of congress, an officer or employee of congress, or any employee of a member of congress in connection with the awarding of any federal contract, the making of any cooperative agreement, and the extension, continuation, renewal, amendment or

modification of any Federal contract, grant, loan or cooperative agreement.

- b. If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of congress, an officer or employee of congress or an employee of a member of congress in connection with this federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit standard form - LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions.
 - c. The LPA shall require that the language of this certification be included in the award documents for all subawards (including subcontracts, subgrants and contracts under grants, loans, and cooperative agreements), and that all subrecipients shall certify and disclose accordingly
16. To regulate parking and traffic in accordance with the approved project report.
 17. To regulate encroachments on public rights-of-way in accordance with current Illinois Compiled Statutes.
 18. To regulate the discharge of sanitary sewage into any storm water drainage system constructed with this improvement in accordance with the current Illinois Compiled Statutes.

THE STATE AGREES:

1. To provide such guidance, assistance, and supervision to monitor and perform audits to the extent necessary to assure validity of the **LPA's** certification of compliance with Title II and III Requirements.
2. To receive bids for construction of the proposed improvement when the plans have been approved by the **STATE** (and **FHWA**, if required) and to award a contract for construction of the proposed improvement after receipt of a satisfactory bid.
3. To provide all initial funding and payments to the contractor for construction work let by the **STATE**. The **LPA** will be invoiced for their share of contract costs per the method of payment selected under Method of Financing based on the Division of Costs shown on Addendum 2.
4. For agreements with federal and/or state funds in construction engineering, utility work and/or railroad work:
 - a. To reimburse the **LPA** for federal and/or state share on the basis of periodic billings, provided said billings contain sufficient cost information and show evidence of payments by the **LPA**;
 - b. To provide independent assurance sampling and furnish off-site material inspection and testing at sources normally visited by **STATE** inspectors for steel, cement, aggregate, structural steel, and other materials customarily tested by the **STATE**.

IT IS MUTUALLY AGREED:

1. Construction of the project will utilize domestic steel as required by Section 106.01 of the current edition of the Standard Specifications for Road and Bridge Construction and federal Buy America provisions
2. That this Agreement and the covenants contained herein shall become null and void in the event that the **FHWA** does not approve the proposed improvement for Federal-aid participation within one (1) year of the date of execution of this agreement.
3. This agreement shall be binding upon the parties, their successors, and assigns.
4. For contracts awarded by the **LPA**, the **LPA** shall not discriminate on the basis of race, color, national origin or sex in the award and performance of any USDOT - assisted contract or in the administration of its DBE program or the requirements of 49 CFR part 26. The **LPA** shall take all necessary and reasonable steps under 49 CFR part 26 to ensure nondiscrimination in the award and administration of USDOT - assisted contracts. The **LPA's** DBE program, as required by 49 CFR part 26 and as approved by USDOT, is incorporated by reference in this agreement. Upon notification to the recipient of its failure to carry out its approved program, the **STATE** may impose sanctions as provided for under part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S. C 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C 3801 et seq.). In the absence of a USDOT - approved **LPA** DBE Program or on **state** awarded contracts, this agreement shall be administered under the provisions of the **STATE'S** USDOT approved Disadvantaged Business Enterprise Program.
5. In cases where the **STATE** is reimbursing the **LPA**, obligation of the **STATE** shall cease immediately without penalty or further payment being required if, in any fiscal year, the Illinois General Assembly or applicable federal funding source fails to appropriate or otherwise make available funds for the work contemplated herein.
6. All projects for the construction of fixed works which are financed in whole or in part with funds provided by this agreement and/or amendment shall be subject to the Prevailing Wage Act (820 ILCS 130/0.01 et seq.) unless the provisions of the act exempt its application.

FISCAL RESPONSIBILITIES:

1. **Reimbursement Requests:** For reimbursement requests the **LPA** will submit supporting documentation with each invoice. Supporting documentation is defined as verification of payment, certified time sheets or summaries, vendor invoices, vendor receipts, cost plus fix fee invoice, progress report, personnel and direct cost summaries, and other documentation supporting the requested reimbursement amount (Form BLR 05621 should be used for consultant invoicing purposes). **LPA** invoice requests to the **STATE** will be submitted with sequential invoice numbers by project.
2. **Financial Integrity Review and Evaluation (FIRE) program:** **LPA's** and the **STATE** must justify continued federal funding on inactive projects. 23 CFR 630.106(a)(5) defines an inactive project as a project which no expenditures have been charged against Federal funds for the past twelve (12) months. To keep projects active, invoicing must occur a minimum of one time within any given twelve (12) month period. However, to ensure adequate processing time, the first invoice shall be submitted to

the STATE within six (6) months of the federal authorization date. Subsequent invoices will be submitted in intervals not to exceed six (6) months.

3. **Final Invoice:** The **LPA** will submit to the **STATE** a complete and detailed final invoice with applicable supporting documentation of all incurred costs, less previous payments, no later than twelve (12) months from the date of completion of work or from the date of the previous invoice, whichever occurs first. If a final invoice is not received within this time frame, the most recent invoice may be considered the final invoice and the obligation of the funds closed. Form BLR 05613 (Engineering Payment Record) is required to be submitted with the final invoice for engineering projects.
4. **Project Closeout:** The **LPA** shall provide the final report to the appropriate **STATE** district office within twelve (12) months of the physical completion date of the project so that the report may be audited and approved for payment. If the deadline cannot be met, a written explanation must be provided to the district prior to the end of the twelve (12) months documenting the reason and the new anticipated date of completion. If the extended deadline is not met, this process must be repeated until the project is closed. Failure to follow this process may result in the immediate close-out of the project and loss of further funding.
5. **Project End Date:** The period of performance (end date) for state and federal obligation purposes is five (5) years for projects under \$1,000,000 or seven (7) years for projects over \$1,000,000 from the execution date of the agreement.

Requests for time extensions and joint agreement amendments must be received and approved prior to expiration of the project end date. Failure to extend the end date may result in the immediate close-out of the project and loss of further funding.
6. **Single Audit Requirements:** If the **LPA** expends \$750,000 or more a year in federal financial assistance, they shall have an audit made in accordance with 2 CFR 200. **LPA's** expending less than \$750,000 a year shall be exempt from compliance. A copy of the audit report must be submitted to the **STATE** (IDOT's Office of Internal Audit, Room 201, 2300 South Dirksen Parkway, Springfield, Illinois, 62764) within 30 days after the completion of the audit, but no later than one year after the end of the LPA's fiscal year. The ALN number for all highway planning and construction activities is 20.205. Federal funds utilized for construction activities on projects let and awarded by the **STATE** (federal amounts shown as "Participating Construction" on Addendum 2) are not included in a **LPA's** calculation of federal funds expended by the LPA for Single Audit purposes.
7. **Federal Registration:** **LPA's** are required to register with the System for Award Management or SAM, which is a web-enabled government-wide application that collects, validates, stores, and disseminates business information about the federal government's trading partners in support of the contract award and the electronic payment processes. To register or renew, please use the following website: <https://www.sam.gov/SAM/>

ADDENDA

Additional information and/or stipulations are hereby attached and identified below as being a part of this agreement.

<input checked="" type="checkbox"/>	1.	Location Map
<input checked="" type="checkbox"/>	2.	Division of Cost
<input checked="" type="checkbox"/>	3.	Resolution*
<input type="checkbox"/>	4.	

*Appropriation and signature authority resolution must be in effect on, or prior to, the execution date of the agreement.

The LPA further agrees as a condition of payment, that it accepts and will comply with the applicable provisions set forth in this agreement and all Addenda indicated above.

APPROVED

Local Public Agency

Name of Official (Print or Type Name)

Michael W. Glotz

Title of Official

Village President

Signature

[Signature box]

Date

[Date box]

The above signature certifies the agency's TIN number is 366006127 conducting business as a Governmental Entity.

DUNS Number 079739873

UEI P7ESN79YK4R6

APPROVED

State of Illinois
Department of Transportation

Omer Osman, P.E., Secretary of Transportation

Date

[Signature box]

[Date box]

By:

George A. Tapas, P.E., S.E., Engineer of Local Roads & Streets

Date

[Signature box]

[Date box]

Stephen M. Travia, P.E., Director of Highways PI/Chief Engineer

Date

[Signature box]

[Date box]

Yangsu Kim, Chief Counsel

Date

[Signature box]

[Date box]

Vicki Wilson, Chief Fiscal Officer

Date

[Signature box]

[Date box]

NOTE: A resolution authorizing the local official (or their delegate) to execute this agreement and appropriation of local funds is required to be attached as an addendum. The resolution must be approved prior to, or concurrently with, the execution of this agreement. If BLR 09110 or BLR 09120 are used to appropriate local matching funds, attach these forms to the signature authorization resolution.

Please check this box to open a fillable Resolution Form within this Addenda.

VILLAGE OF TINLEY PARK

Off-road Multi-use Trail
Project Limits: 179th Street to 84th Avenue

VILLAGE OF TINLEY



Proposed Trail

Train Station

Canine Campus Dog Park

PROJECT LOCATION

EXHIBIT #1

2000 ft

Resolution No. _____

A Resolution for:

Section Number 21-00122-00-BT

State Job Number C-91-046-23

Project Number HMG5(705)

WHEREAS, the Village of Tinley Park is proposing to
Construct a new 10-foot-wide hot-mix asphalt multi-use path within the ComEd ROW south of 179th St.

WHEREAS, the above stated improvement will necessitate the use of funding provided through the Illinois Department of Transportation (IDOT); and signee

WHEREAS, the use of these funds requires a joint funding agreement (AGREEMENT) with IDOT; and

WHEREAS, the improvement requires matching funds; and

NOW, THEREFORE, be it resolved by the President and Board of Trustees

Section 1: The President and Board of Trustees hereby appropriates \$87,400.00
or as much as may be needed to match the required funding to complete the proposed improvement from
General Fund and furthermore agree to pass a supplemental resolution if necessary to
appropriate additional funds for completion of the project.

Section 2: The President is hereby authorized to execute an AGREEMENT with IDOT
for the above-mentioned project.

Section 3: This resolution will become Attachment 3 of the AGREEMENT.

Section 4: The Village Clerk of Tinley Park is directed to transmit 3 (three) copies of the AGREEMENT
and Resolution to IDOT District 1 Bureau of Local Roads and Streets.

I, Nancy M. O'Connor, Village Clerk in and for Tinley Park, Illinois, and keeper of the records and files
thereof, as provided by statute, do hereby certify the forgoing to be a true, perfect and complete copy of the resolution approved by the
Village of Tinley Park, Illinois, and keeper of the records at its meeting on the _____ day of _____, 20 ____.

INTESTIMONY WEREOF; I have unto set my hand and seal, at my office, this _____ day of _____, 20 ____.

(seal)

ADDENDA 3 –
LPA APPROPRIATION RESOLUTION

**Please attach the completed/signed LPA
Appropriation Resolution**

***Please note:* The resolution must be approved prior to, or concurrently with, the execution of this agreement. If BLR 09110 or BLR 09120 are used to appropriate local matching funds, attach these forms to the signature authorization resolution.**

Resolution No. _____

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thereof, as provided by statute, do hereby certify the forgoing to be a true, perfect and complete copy of the resolution approved by the
Village of Tinley Park, Illinois, and keeper of the records at its meeting on the _____ day of _____, 20 ____.

INTESTIMONY WEREOF; I have unto set my hand and seal, at my office, this _____ day of _____, 20 ____.

(seal)

VILLAGE OF TINLEY...
RAFFLE LICENSE APPLICATION

Date: 2/27/24

1. Organization name: Trinity Evangelical Lutheran Church of Tinley Park

2. Organization address: 6850 159th St Tinley Park IL 60477

3. Mailing address if different from above:

4. Check type of not-for-profit organization (must be in existence for a period of five years and attached documentary evidence):

- Religious
- Charitable
- Labor
- Fraternal
- Educational
- Veterans
- Business

5. How long has the organization been in existence: 165 years

6. Place and date of incorporation: Tinley Park 1887

7. Number of members in good standing: 6

8. President/chairperson: Andrew Montgomery

Address: 6850 159th St Tinley Park IL 60477

Phone: [Redacted] Email: [Redacted]

9. Raffle manager: Sarah Martinez

Address: [Redacted]

Phone: [Redacted] Email: [Redacted]

10. Designated member(s) responsible for conduct and operation of raffle (attached additional sheets if necessary):

Name: Heather Kochanski

Address: [Redacted] Phone: [Redacted]

Name: Sarah Martinez

Address: [Redacted] Phone: [Redacted]

11. License delivery option (check all that apply):

- By regular U.S. mail to the organization mailing address
- By electronic mail, please provide email address: bookkeeper@tles.org

12. Date(s) for raffle ticket sales (include days of the week): Monday March 4th 2024

13. Location of ticket sales: Trinity Lutheran School 6850 159th St Tinley Park IL 60477

14. Name and address of location for determining winners:
Palos Country Club 13100 Southwest Hwy Orland Park IL 60462

15. Date(s) for determining winners (include days of the week):
Saturday April 20th 2024

16. Total retail value of all prizes (maximum prize amount \$250,000): \$ 2000.00

17. Maximum retail value of each prize: \$ 300.00

18. Maximum price charged of each ticket (chance) sold: \$ 5.00

19. Is this a queen of hearts raffle? No Yes

20. § 132.38 Fidelity Bond Required

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

Fidelity bond Waiver of bond statement by organization

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

Name of Organization: Trinity Lutheran School

Executive Director: Andrew Montgomery

TO BE COMPLETED BY VILLAGE STAFF

Date Received: _____

Date Approved: _____

Date Expires: _____

Date Denied: _____

Approval: _____

Village Clerk

APPROVED APPLICATION SERVES AS LICENSE

Dear Clerk:

Included with the Raffle Application, the **Trinity Lutheran School** submits this letter in response to the fidelity bond requirement, for the **Trinity Lutheran School** fundraising event, concluding on **Saturday April 20, 2024**.

Trinity Lutheran School is aware of the risks and has unanimously voted in favor of waiving the fidelity bond. If you have any questions, please contact **Andrew Montgomery** at [REDACTED]

Sincerely,

[REDACTED]

Name: Andrew Montgomery Title: Principal

[REDACTED]

Name: Gretchen Lynch Title: Administrative Assistant

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Voucher List
Village of Tinley Park

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
206027	2/16/2024	021295 LIBERTYVILLE TOWNSHIP	020924	VTP-020666	MULTI- USE PATH EXTENSION PRC 33-00-000-75205	24,648.00
Total :						24,648.00
206028	2/21/2024	015554 DALEY-MOMMSEN ENTERPRISES	2		BOX OF JOE & DOZEN DONUTS FC 01-17-217-72170	35.98
Total :						35.98
206029	2/23/2024	013702 A T & T	0185707802		ACCT#8310012334811 VILL OF TP L 01-11-000-72120 01-12-000-72120 01-14-000-72120 01-15-000-72120 01-16-000-72120 01-17-205-72120 01-19-000-72120 01-21-000-72120 01-26-023-72120 01-26-024-72120 01-26-025-72120 01-33-000-72120 01-35-000-72120 01-42-000-72120 60-00-000-72120 63-00-000-72120 64-00-000-72120	82.18 82.18 82.18 82.18 82.18 82.18 82.18 82.18 82.18 82.18 82.18 82.18 82.18 82.18 82.18 52.56 5.80 25.01
			5294836807		ACCT#8310011782085 VILL OF TP L 01-11-000-72120 01-12-000-72120 01-14-000-72120 01-15-000-72120 01-19-000-72120 01-21-000-72120 01-26-023-72120 01-26-024-72120 01-26-025-72120	150.80 150.80 150.80 150.80 150.80 150.80 150.80 150.80 150.80

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
206029	2/23/2024	013702 AT & T	(Continued)			
					01-33-000-72120	150.80
					01-35-000-72120	150.80
					01-42-000-72120	150.80
					60-00-000-72120	96.45
					63-00-000-72120	10.64
					64-00-000-72120	45.91
					01-16-000-72120	150.80
					01-17-205-72120	150.80
					Total :	3,498.09
206030	2/23/2024	021332 ALLDATA LLC	101551246		ANNUAL SUBSCRIPTION RENEWA	
					01-26-023-72655	1,500.00
					Total :	1,500.00
206031	2/23/2024	020879 AMAZON CAPITAL SERVICES, INC.	143D-3WN4-XJJY		SEALING STICKERS ORDER# 113-3	
			1FG7-4JTP-NXWV		01-12-000-73110	13.90
			1PDD-1YGW-3Q7R		10 PACK YOGA MATS ORDER # 113	
					01-35-000-72923	91.07
					STICKY NOTES& MANILLA ENVELC	
					01-14-000-73110	41.94
					01-13-000-73110	77.84
			1V6Y-6KK7-197J		OFFICE SUPPLIES (FILE FOLDERS	
					01-14-000-73110	129.60
			1VDY-VQCM-RFGK		AO SMITH BLOWER MOTOR ORDE	
					01-26-025-72530	135.32
			1WP1-4TY7-VV4Y		PASSWORD NOTEBOOK ORDER#	
					60-00-000-73110	3.89
					63-00-000-73110	0.43
					64-00-000-73110	1.86
					01-26-023-73110	6.18
					01-26-024-73110	3.10
					Total :	505.13
206032	2/23/2024	002423 AMERICAN PUBLIC WORKS ASSOC	000739973		PAWS COLORING BOOK, PAWS BA	
					60-00-000-73870	75.67
					63-00-000-73870	75.67

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<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
206032	2/23/2024	002423 AMERICAN PUBLIC WORKS ASSOC	(Continued)		64-00-000-73870	64.86
					01-26-023-73870	216.20
					01-26-024-73870	108.10
					60-00-000-73870	4.28
					63-00-000-73870	4.28
					64-00-000-73870	3.67
					01-26-023-73870	12.25
					01-26-024-73870	10.52
					Total :	575.50
206033	2/23/2024	002470 AMPEST EXTERMINATION LLC	10176		REMOVED BOLD FACED HORNETS	
			10177		01-26-023-72790	195.00
					REMOVE BALD FACED HORNETS M	
					01-26-023-72790	195.00
					Total :	390.00
206034	2/23/2024	019050 AN ENGLISH GARDEN LLC	001013		ORDER# 071321 CUST ID 8750 SYM	
					01-17-205-73600	91.00
					Total :	91.00
206035	2/23/2024	010026 ANDERSON PUMP SERVICE	013024-16		SERVICE 1/31, CONSUMABLE, FUE	
					01-26-025-72530	776.70
					Total :	776.70
206036	2/23/2024	003166 B & J TOWING AND AUTO REPAIR	24040		SAFETY INSPECTIONS 9 VEHICLE	
					01-26-023-72266	333.00
					Total :	333.00
206037	2/23/2024	010953 BATTERIES PLUS - 277	P70343429		4 SETS OF AED BATTERIES (AUTO	
					01-17-220-74142	216.00
					Total :	216.00
206038	2/23/2024	018807 BAXTER & WOODMAN INC	0255966		0190816.60 LAGRANGE RD UTILITY	
					26-00-000-75707	737.52
					Total :	737.52
206039	2/23/2024	002974 BETTENHAUSEN CONSTRUCTION SER\	240013		VTP2407 - SEMI TRUCK TIME FOR	

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<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
206039	2/23/2024	002974	BETTENHAUSEN CONSTRUCTION SER\ (Continued)			
					01-26-023-73860	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
			240014		VTP2407 - SEMI TRUCK TIME FOR	
					01-26-023-73860	225.00
					60-00-000-73860	283.50
					63-00-000-73860	31.50
					64-00-000-73860	135.00
					70-00-000-73860	75.00
			240015		VTP2407 SEMI TRUCK TIME FOR H	
					01-26-023-73860	112.50
					60-00-000-73681	165.38
					63-00-000-73681	18.38
					64-00-000-73681	78.74
			240016		VTP2407 - SEMI TRUCK TIME FOR	
					01-26-023-72890	300.00
					60-00-000-73681	441.00
					63-00-000-73681	49.00
					64-00-000-73681	210.00
					Total :	2,500.00
206040	2/23/2024	016817	BEVERLY SNOW AND ICE INC		MUNICIPAL PARKING LOT - PLOWI	
			69712			
				VTP-020376	01-26-023-72785	39,570.00
			69713		MUNICIPAL PARKING LOT - PLOWI	
				VTP-020376	01-26-023-72785	6,585.00
					Total :	46,155.00
206041	2/23/2024	012907	BORROWDALE, RUSSELL		REIM: HOTEL 2 DAY LAW ENFORC	
			011624		01-17-220-72140	381.04
					Total :	381.04
206042	2/23/2024	021219	BS&A SOFTWARE LLC		ERP CDD SOFTWARE	
			149751			
				VTP-020448	30-00-000-74167	234,765.00

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<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
206042	2/23/2024	021219	021219 BS&A SOFTWARE LLC		(Continued)	Total : 234,765.00
206043	2/23/2024	019014	CARRABOTTA, STEVEN	020124	REIM: LUNCH AT 1 DAY TRAINING 01-17-220-72140	15.00 Total : 15.00
206044	2/23/2024	003243	CDW GOVERNMENT INC	PC78950	SOLARWINDS EXTRA LICENSES A	1,928.59
				VTP-020630	01-16-000-72655	
				PK53101	DESKTOP WILLIAM NEUMANN	1,211.63
				VTP-020636	01-16-000-74128	
				PL45353	VIEWSONIC 34 OPS MONITOR	306.89
					01-16-000-74128	Total : 3,447.11
206045	2/23/2024	014026	CHANDLER SERVICES CORPORATION	29823	PIERCE VELOCITY T46, SIREN NO	560.85
				29827	*EMERGENCY REPAIR* - FIRE TRU	
					01-19-000-72540	5,775.29
					01-19-000-72540	Total : 6,336.14
206046	2/23/2024	015199	CHICAGO PARTS & SOUND LLC	3-0060581	SENSOR OXY - POLICE UNIT #23A	83.94
				3-0060594	01-17-205-73540	
				3-0060594	SENSOR OXY - POLICE UNIT #23A	53.02
				3-0060616	01-17-205-72540	
				3-0060616	OIL FILTERS - POLICE UNIT #2D	10.96
				3-0060617	01-17-205-72540	
				3-0060617	PRIME GUARD OIL - POLICE UNIT ;	29.22
				3-0060618	01-17-205-72540	
				3-0060618	CABIN FILTER - POLICE UNIT #2D	27.16
				3-0060679	01-17-205-72540	
				3-0060679	CERAMIC BRAKE BADS, SIC BRAK	130.25
				3-0060706	01-17-205-72540	
				3-0060706	AIR CONDITIONING SYSTEM SWIT	79.54
					01-26-024-72540	Total : 414.09
206047	2/23/2024	018325	CHICAGO TRIBUNE COMPANY LLC	087032799000	ACCT# CU00027575 CLASSIFIED A	

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<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
206047	2/23/2024	018325 CHICAGO TRIBUNE COMPANY LLC	(Continued)			
					30-00-000-75905	936.69
					64-00-000-72330	341.59
					01-26-023-72330	52.50
					01-33-310-72330	141.00
					Total :	1,471.78
206048	2/23/2024	013820 CINTAS CORPORATION	5188511221		MEDICINE CABINET - PD SHOOTIN 01-26-025-73117	48.41
			5188511230		MEDICINE CABINET - PUBLIC SAFE 01-26-025-73117	336.93
			5188511243		MEDICINE CABINET - PD 01-26-025-73117	310.68
			5197913309		MEDICINE CABINET - PW GARAGE 01-26-025-73117	451.37
			5197913314		MEDICINE CABINET - FD TRAINING 01-26-025-73117	74.84
			5197913320		MEDICINE CABINET - PD 01-26-025-73117	82.64
			5197913328		MEDICINE CABINET - FD #47 01-26-025-73117	235.30
			5197913332		MEDICINE CABINET - PUBLIC SAFE 01-26-025-73117	98.07
			5197913344		MEDICINE CABINET - PUMP HOUSI 01-26-025-73117	74.42
			5197913363		MEDICINE CABINET - FD #49 01-26-025-73117	337.88
			5197913371		MEDICINE CABINET - FD #48 01-26-025-73117	245.33
			5197913384		MEDICINE CABINET - FD #46 01-26-025-73117	391.68
			5197913391		MEDICINE CABINET - PD SHOOTIN 01-26-025-73117	61.07
			5197913392		MEDICINE CABINET - VH 01-26-025-73117	267.36
			5197913397		MEDICINE CABINET - PUMP HOUSI 01-26-025-73117	51.14

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<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
206048	2/23/2024	013820	013820 CINTAS CORPORATION		(Continued)	Total : 3,067.12
206049	2/23/2024	013820	CINTAS CORPORATION		4174444730 4183819326	MAT - PD 01-26-025-72790 PD - MATS 01-26-025-72790 Total : 278.27
206050	2/23/2024	012057	COMCAST CABLE		8771401810028977 8771401810316240	ACCT#8771401810028977 7980 183 01-26-025-72517 ACCT#8771401810316240 7850 183 01-17-205-72517 Total : 107.85
206051	2/23/2024	013878	COMED - COMMONWEALTH EDISON		0385181000 0637059039 2922039023 4943163008	ACCT#0385181000 VILLAGE RR 18 01-26-025-72510 ACCT#0637059039 7950 W TIMBER 64-00-000-72510 ACCT#2922039023 9342 PARKWOC 01-26-024-72510 ACCT#4943163008 7650 TIMBER DI 70-00-000-72510 Total : 4,581.48
206052	2/23/2024	012410	CONSERV FS, INC.		66057699	CONSERV #12 ALUM SCOOP 01-26-023-73620 Total : 61.65
206053	2/23/2024	003635	CROSSMARK PRINTING INC		94066 94091	BURGLAR ALARM PERMIT 01-17-215-72310 2023 AUDIT COMPREHENSIVE FIN, 01-14-000-72310 Total : 516.45
206054	2/23/2024	012855	CYLINDERS INC.		14031	PLOW CYLINDER - STREET SNOW 01-26-023-72540 Total : 658.15

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<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
206055	2/23/2024	011236 DAJANI, OSAMAH	013024		REIM: MEALS - 2 DAY DYNAMIC PO 01-17-220-72140	30.00
					Total :	30.00
206056	2/23/2024	018898 DIBARTOLO, DANTE R	022024		REPAIRS TO "NASA" BENCH DUE T 01-35-000-72923	500.00
					Total :	500.00
206057	2/23/2024	003834 DRIVERS LICENSE GUIDE COMPANY	829894		2024 I.D. CHECKING GUIDE 01-17-225-73590	146.00
					Total :	146.00
206058	2/23/2024	004009 EAGLE UNIFORM CO INC	1507-3		PANTS, TIE, SOCKS, FLAG PATCH, 01-19-000-73610	218.95
			1550-3		PERFORMANCE POLO - C. STUBE 01-19-000-73610	267.00
			1637-3		STRYKE PANTS/BOOTS - TROOGS 01-19-000-73610	299.00
			1922-3		TEK3 MALE 4 POCKET NAVY PANT: 01-19-000-73610	188.00
			1932-3		ADULT UNIFORM MD NAVY - STEVI 01-19-000-73610	66.00
					Total :	1,038.95
206059	2/23/2024	004152 ECOLAB PEST ELIMINATION INC.	2567156		BB - INITIAL TREATMENT (BED BUC 01-26-025-72790	330.00
			4534377		RODENT CEILING SERVICE - VH 01-26-025-72790	607.85
			4534378		COCKROACH/RODENT PROGRAM 01-26-025-72790	86.48
					Total :	1,024.33
206060	2/23/2024	011176 ELEMENT GRAPHICS & DESIGN, INC	21855		*REPAIR* UNIT 15A FORD INTERCE 01-17-205-72540	317.95
					Total :	317.95
206061	2/23/2024	021267 ENGINEMASTERS INC	106180		EQUIPMENT REPAIR - POST POUN	

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
206061	2/23/2024	021267	ENGINEMASTERS INC	(Continued)		
				VTP-020579	01-26-023-72530	345.00
					01-26-023-72530	217.30
					Total :	562.30
206062	2/23/2024	004019	EVON'S TROPHIES & AWARDS	021624	13 X 1/7/8" IVORY/BROWN PLASTIC	
					01-14-000-73110	28.00
					Total :	28.00
206063	2/23/2024	017887	FARO TECHNOLOGIES, INC	91805463	ACCIDENT INVESTIGATION SOFTW	
				VTP-020644	01-17-220-72655	2,408.00
					Total :	2,408.00
206064	2/23/2024	010437	FBI - LEEDA	200100740	ELI - OSWEGO IL 3/2024	
					01-17-220-72140	795.00
					Total :	795.00
206065	2/23/2024	020246	FIFTH THIRD BANK	021624	****2177 BANK FEES AND FINANCE	
					01-14-000-72315	958.59
					Total :	958.59
206066	2/23/2024	015058	FLEETPRIDE	114393968	SAFETY AIR FILTER, AIR PRIMARY	
				114475068	01-26-023-72530	58.42
					BREAKAWAY SWITCH - STREET 15	
					01-26-023-72540	29.78
					Total :	88.20
206067	2/23/2024	012941	FMP	50-5072964	BLADEASY - WIPER - POLICE (REA	
				50-5091978	01-17-205-72540	159.10
				50-5092031	ELEMENT ASSY AIR CLEANER - PC	
				52-558402	01-17-205-72540	87.42
					FILTER ASSY, AIR FILTER, FILTER (
					01-17-205-72540	255.78
					HUB ASSEMBLY - POLICE 12B AND	
					01-17-205-72540	182.20
					Total :	684.50
206068	2/23/2024	011132	FORCE ENTERPRISES	060217	SENIOR COMMUNITY CENTER ENH	

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206068	2/23/2024	011132 FORCE ENTERPRISES	(Continued)		01-41-056-73110	171.42
					Total :	171.42
206069	2/23/2024	020274 FRAME TECH 1 LLC	39598		4 WHEEL ALIGNMENT - MAJOR A 01-17-205-72540	200.00
					Total :	200.00
206070	2/23/2024	002877 G. W. BERKHEIMER CO., INC.	7589748		MULTI-BIT ELECTRONICS PICKET, 01-26-025-73410	37.96
					Total :	37.96
206071	2/23/2024	020824 GAUS, AMANDA	021624		REIM: GIFT CARDS AND CHOCOLA 01-35-000-72923	356.49
					Total :	356.49
206072	2/23/2024	004493 GORDON FOOD SERVICE INC.	768205150		SHREDDED CHEDDAR - CHILI COC 01-14-000-72974	13.99
			768205163		SUPPLIES FOR CHILI COOK-OFF A 01-17-205-72974	43.98
					Total :	57.97
206073	2/23/2024	017885 HARMON, MICHAEL	020524		REIM: 5 DAY CRISIS INTERVENTIC 01-17-220-72140	75.00
					Total :	75.00
206074	2/23/2024	019792 HEIDELBERG MATERIALS MIDWEST	42843092		BED/BACKFILL U857 THORNTON IL 60-00-000-73860	358.71
					63-00-000-73860	39.86
					64-00-000-73860	170.81
					01-26-023-73860	284.69
					70-00-000-73860	94.89
			42845882		BED/BACKFILL U857 THORNTON IL 60-00-000-73860	711.53
					63-00-000-73860	79.06
					64-00-000-73860	338.82
					01-26-023-73860	564.71

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206074	2/23/2024	019792 HEIDELBERG MATERIALS MIDWEST	(Continued)		70-00-000-73860	188.23
					Total :	2,831.31
206075	2/23/2024	020422 HENEGHAN, KYLE	013024		REIM: MEALS - 2 DAY DYNAMIC PO 01-17-220-72140	30.00
					Total :	30.00
206076	2/23/2024	018696 HENRY'S HOUSE OF DECORATED	7791		TPFD ONLINE ORDER - SMULEVIT; 01-19-000-73610	317.50
			7998		TPFD ONLINE ORDERS. COTRANC 01-19-000-73610	280.00
					Total :	597.50
206077	2/23/2024	012281 HINCKLEY SPRINGS	5977593021724		ACCT#32542175977593 FEBRUARY 01-21-210-73110	280.27
					Total :	280.27
206078	2/23/2024	012328 HOMER INDUSTRIES	S205704		DROP CHARGE - CHIPS 2/8/24 01-26-023-72890	50.00
			S205720		DROP CHARGES - CHIPS 2/9/24 01-26-023-72890	200.00
					Total :	250.00
206079	2/23/2024	016048 HRUBY, RYAN	021324		REIM: LUNCH - 1 DAY POLICE TRAI 01-17-220-72140	15.00
					Total :	15.00
206080	2/23/2024	005186 INTERSTATE BATTERY SYSTEM	30002240		31-MHD BATTERY - STREET UNIT # 01-26-023-72540	384.00
					Total :	384.00
206081	2/23/2024	004848 INTOXIMETERS, INC.	753749		DRYGAS 108L/223PPM (.082)C 01-17-220-73550	177.75
					Total :	177.75
206082	2/23/2024	005264 J & L ELECTRONIC SERV, INC	1005192		FIELD TECHNICAL LABOR - BLOCK 30-00-000-75812	210.00

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206082	2/23/2024	005264	005264 J & L ELECTRONIC SERV, INC	(Continued)		Total : 210.00
206083	2/23/2024	006948	JOE RIZZA FORD OF ORLAND PARK	704668	FORD F150 PICK UP REFRIGERAN 01-26-024-72540	522.21 Total : 522.21
206084	2/23/2024	015288	KIESLER POLICE SUPPLY	IN232401	VTP-020507 AMMUNITION 01-17-220-73760	391.00 Total : 391.00
206085	2/23/2024	020858	LEDDIN GROUP LLC	12526	LEADERSHIP LAB ANNUAL PASS 20 01-17-220-72140 01-12-000-72140	1,200.00 3,200.00 Total : 4,400.00
206086	2/23/2024	014402	LEXISNEXIS RISK DATA MNGMNT	1038013-20240131	JANUARY 2024 MINIMUM COMMIT 01-17-225-72852	150.00 Total : 150.00
206087	2/23/2024	001439	M & M AUTO GLASS & UPHOL.SERV.	526559	LABOR TO INSTALL OEM HEATED V 01-26-023-72540	295.00 Total : 295.00
206088	2/23/2024	017864	MAGNET FORENSICS USA, INC	SIN065914	VTP-020667 COMPUTER FORENSIC TRAINING 01-17-225-72140	6,498.00 Total : 6,498.00
206089	2/23/2024	020731	MANDY BARRY LLC	1992031824B	SENIOR SERVICES EVENT 3/18/24 01-42-000-72954	600.00 Total : 600.00
206090	2/23/2024	020322	MASTER AUTO SUPPLY	15030-139623	HUB ASSEMBLY - POLICE UNIT #12 01-17-205-72540	358.82 Total : 358.82
206091	2/23/2024	005645	MEADE ELECTRIC COMPANY INC.	707691	EMERGENCY VEHICLE PRE-EMPTI 01-26-024-72775	2,295.01

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206091	2/23/2024	005645	005645 MEADE ELECTRIC COMPANY INC.	(Continued)	Total :	2,295.01
206092	2/23/2024	006074	MENARDS		ACCT# 30860257 - 1/2" EMT STEEL	
			52985		60-00-000-72528	6.73
			52990		63-00-000-72528	6.74
			52998		ACCT# 30860257 - 1" X 10' EMT CO	
					01-26-024-73570	229.14
			53026		ACCT# 30860257 - 1-7/8IN COMB D	
					01-26-025-73580	71.84
					01-26-025-73840	10.96
			53037		ACCT# 30860257 EYE BOLT, ROUN	
					01-26-025-73840	8.87
			53044		ACCT# 30860257 - TC SPERHLD M	
					01-26-025-72520	12.87
			53052		ACCT# 30860257 - RANDOM TEXTL	
					01-26-025-72520	11.04
			53053		ACCT# 30860257 - BRASS COUPLE	
					60-00-000-73840	5.77
					63-00-000-73840	1.92
					64-00-000-73840	3.30
					RETURN CHARGE - BRASS COUPL	
				gg	60-00-000-73840	-5.77
				gg	63-00-000-73840	-1.92
				gg	64-00-000-73840	-3.30
			53055		ACCT# 30860257 - STEEL LOCKOU	
					60-00-000-73840	3.66
					63-00-000-73840	1.22
					64-00-000-73840	2.11
			53058		ACCT# 30860257 - JAWZ MOU/INS	
					01-26-025-72520	5.98
			53099		ACCT# 30860257 - 1/4 X 1-1/2 HEX	
					01-26-025-73840	100.10
			53102		ACCT# 30860257 - RETURN CHARC	
					60-00-000-73840	-3.67
					63-00-000-73840	-1.22
					64-00-000-73840	-2.10
			53114		ACCT# 30860257 - 2" 90DEG SCH4	

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206092	2/23/2024	006074	MENARDS		(Continued)	
					60-00-000-72528	54.10
					63-00-000-72528	54.09
			53115		ACCT# 30860257 - 1CF MG LAWN S	
					01-26-024-73680	181.31
			53142		ACCT# 30860257 - INDUS REAR TR	
					01-26-025-73410	7.99
			53143		ACCT# 30860257 - 14PC COBALT D	
					01-26-025-73410	34.98
			53162		ACCT# 30860257 - LOC PWR GRAE	
					01-26-025-73840	29.93
			53166		RETURN CHARGE - 2" 45 DEG PVC	
					60-00-000-72528	-8.42
					63-00-000-72528	-8.41
			53168		ACCT# 30860257 - 2" LONG TURN F	
					60-00-000-72528	18.38
					63-00-000-72528	18.38
			53170		ACCT# 30860257 - 50W MR16 KKG	
					01-26-024-73570	46.90
			53184		RETURN CHARGE - 2" LONG TURN	
				g	60-00-000-72528	-8.59
				g	63-00-000-72528	-8.59
			53186		ACCT# 30860257 - 2" PVC CAP, 2" F	
					60-00-000-72528	5.49
					63-00-000-72528	5.48
			53189		ACCT# 30860257 - 27 GALLON TOT	
					01-26-023-73870	26.97
			53215		ACCT# 30860257 - SMALL CLEAR F	
					01-26-025-72520	23.84
			53217		ACCT# 30860257 - 27 GALLON TOT	
					01-26-023-73870	17.98
			53222		ACCT# 30860257 - 27 GALLON TOT	
					01-26-023-73870	26.97
			53224		ACCT# 30860257 - FROGTAPE MUT	
					01-26-023-73620	13.99
			53229		ACCT# 30860257 - 8OZ PURPLE PF	
					60-00-000-72528	14.97

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206092	2/23/2024	006074 MENARDS	(Continued)			
			53242		63-00-000-72528 ACCT# 30860257 - BM 60W A19 RG	14.97
					60-00-000-72528	11.99
			53450		63-00-000-72528 ACCT# 30860355 - OFFICE SUPPLI	11.98
					14-00-000-73110	182.61
					Total :	1,233.56
206093	2/23/2024	005742 METRO POWER INC.	14370		REPAIR - PUMP FAILURE	
					01-26-025-72530	495.00
			14455		01-26-025-73530 ANNUAL MAINTENANCE AND INSP	254.82
				VTP-020230	60-00-000-72750	2,283.75
				VTP-020230	63-00-000-72750	2,283.75
			14489	VTP-020230	64-00-000-72750	1,957.50
				VTP-020626	EMERGENCY GENERATOR REPAIR 01-26-025-72530	1,734.87
					Total :	9,009.69
206094	2/23/2024	006020 METROPOLITAN INDUSTRIES, INC.	INV058961		SCADA PACK SERVICES	
				VTP-020561	60-00-000-75812	3,615.00
					Total :	3,615.00
206095	2/23/2024	005790 METROPOLITAN WATER RECLAMATION	022224		1ST INSTALLMENT 2024 SEWER SI	
					64-00-000-73226	392,845.42
					Total :	392,845.42
206096	2/23/2024	020938 MIDWEST MECHANICAL GROUP LLC	112151795		80TH AVE TRAIN STATION KITCHEN	
				VTP-020186	01-26-025-72530	1,617.00
			112151958		TS TROUBLE SHOOT - POST #10 P	
					01-26-025-72530	490.36
			112151959		TS TROUBLE SHOOT POLICE STAT	
					01-26-025-72530	577.00
			MC0000135896		HVAC, VENTILATION AND REFRIGE	
				VTP-020111	01-26-025-72790	933.72
			MC0000135903		HVAC, VENTILATION AND REFRIGE	

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206096	2/23/2024	020938	MIDWEST MECHANICAL GROUP LLC	(Continued)		
				VTP-020111	01-26-025-72790	4,582.68
					Total :	8,200.76
206097	2/23/2024	020497	MIDWEST PUBLIC SAFETY LLC	147943896	BODY CAMERA 8 PORT DOCKS	
				VTP-020488	30-00-000-74603	9,036.00
					Total :	9,036.00
206098	2/23/2024	005856	MONROE TRUCK EQUIPMENT, INC.	343311	VALVE IN-LINE CHECK - CALICUM (
				343664	01-26-023-72540	113.22
					CYLINDER - STREET SNOW/ICE	
					01-26-023-72540	1,051.18
					Total :	1,164.40
206099	2/23/2024	018026	MUNICIPAL FLEET MANAGERS ASSOC	24-097	2024 ANNUAL DUES	
					01-26-023-72720	50.00
					Total :	50.00
206100	2/23/2024	015386	MUNICIPAL GIS PARTNERS, INC	7042	GIS CONSORTIUM SERVICE PROV	
				VTP-020624	01-16-000-72652	9,270.00
				VTP-020624	60-00-000-72652	5,840.10
				VTP-020624	63-00-000-72652	648.90
				VTP-020624	64-00-000-72652	2,781.00
			7598		GIS CONSORTIUM SERVICE PROV	
				VTP-020624	01-16-000-72652	9,585.18
				VTP-020624	60-00-000-72652	6,038.66
				VTP-020624	63-00-000-72652	670.96
				VTP-020624	64-00-000-72652	2,875.56
					Total :	37,710.36
206101	2/23/2024	018604	NAPA MONEE	221289	NAPAGOLD OIL FILTER, FUEL FILTI	
					01-26-023-72540	122.68
					Total :	122.68
206102	2/23/2024	021310	NATIONAL CONSTRUCTION RENTALS	1686185	FENCING FOR IRISH PARADE JOB	
				VTP-020671	01-35-000-72923	4,968.91
					Total :	4,968.91

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206103	2/23/2024	015723 NICOR	33079168366		ACCT#33079168366 METER#43853: 64-00-000-72511	43.30
			51962938117		ACCT#51962938117 METER 510889 01-26-025-72511	45.63
			60879454142		ACCT#60879454142 METER 351734 01-26-025-72511	298.62
			64423710009		ACCT#64423710009 METER 335839 01-26-025-72511	1,073.45
			81423710003		ACCT#81423710003 METER 283161 01-26-025-72511	128.14
			90223493009		ACCT#90223493009 METER 508073 01-26-025-72511	355.84
					Total :	1,944.98
206104	2/23/2024	006221 NORTHERN SAFETY CO. INC.	906022387		NINJA FLEX SERIES LATEX COATE 60-00-000-73845	106.96
					63-00-000-73845	11.88
					64-00-000-73845	50.93
					01-26-023-73845	169.78
					01-26-024-73845	84.89
					Total :	424.44
206105	2/23/2024	021101 NORTHWESTERN MEDICINE	548158		PRE-EMPLOYMENT TEST - DOMINI 01-41-040-72846	77.00
					Total :	77.00
206106	2/23/2024	013224 NORTHWESTERN UNIVERSITY	25328	VTP-020668	SPECIAL ACCIDENT RECONSTRUC 01-17-220-72140	2,590.00
					Total :	2,590.00
206107	2/23/2024	006407 ORION SAFETY PRODUCTS	00318711	VTP-020655	ROAD FLARES 01-17-220-73550	6,727.36
					Total :	6,727.36
206108	2/23/2024	006475 PARK ACE HARDWARE	072332/1		CUST# 891432 - BOLT EYE W/NUTS 01-26-023-73840	2.54
			072344/1		CUST# 9404 - BULB T8 G13 CW 24'	

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206108	2/23/2024	006475	PARK ACE HARDWARE		(Continued)	
					01-19-000-72520	19.98
					72329/1	CUST# 891432 - FASTENERS - STR
					01-26-023-72540	3.67
					72348/1	CUST# 891431 - PLASTIC PAIL 5 GA
					60-00-000-73840	6.39
					63-00-000-73840	2.13
					64-00-000-73840	3.66
					Total :	38.37
206109	2/23/2024	006499	PITNEY BOWES INC		8000-9090-1108-5813	
					ACCT#8000-9090-1108-5813 POSTA	
					01-17-205-72750	265.58
					Total :	265.58
206110	2/23/2024	020299	POINT B COMMUNICATIONS INC		INV-30488	
					VTP-020485	
					MONTHLY SEO INSERTION ORDEF	
					01-35-100-72653	900.00
					Total :	900.00
206111	2/23/2024	014857	POLICE LAW INSTITUTE		15194	
					VTP-020669	
					POLICE LAW INSTITUTE ANNUAL S	
					01-17-220-72140	8,550.00
					Total :	8,550.00
206112	2/23/2024	018110	PROVEN BUSINESS PRODUCTS		1129603	
					VTP-020659	
					PROVEN PRINT MAINT FEB	
					01-16-000-72756	1,013.50
					1141098	TOSHIBA SERVICE CALL, PARTS, L
					01-16-000-72756	1,013.50
					1141744	911 COPIER AND POLICE COPIER
					VTP-020549	30-00-000-74133
					Total :	17,963.00
206113	2/23/2024	006361	RAY O' HERRON CO INC		2324975	
					UNIFORM - JEFF GRAVES - PATCH	
					01-17-205-73610	85.47
					2325964	UNIFORM ANTHONY LEFKO - RAZC
					01-17-220-74618	795.00
					2325965	UNIFORM GARRICK ENNS - RAZOF
					01-17-220-74618	795.00
					Total :	1,675.47

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206114	2/23/2024	016334 RUSH TRUCK CENTERS	3036039291	VTP-020627	PARTS FOR UNIT #36 01-26-023-72540	1,105.39
Total :						1,105.39
206115	2/23/2024	020644 SCIENTEL SOLUTIONS LLC	007509		TP FIREWALL RULES CONFIGURA 01-16-000-72650	320.00
			007520	VTP-020382	NETWORK SWITCHES FOR FIRE S 30-00-000-74128	6,277.38
Total :						6,597.38
206116	2/23/2024	020511 SIERRA ITS	1887	VTP-020425	DESKTOP TECH - RAQUEL BRINSC 01-16-000-72790	750.00
			1905	VTP-020425	DESKTOP TECH - RAQUEL BRINSC 01-16-000-72790	1,200.00
			1913	VTP-020425	DESKTOP TECH - RAQUEL BRINSC 01-16-000-72790	1,025.00
			1929	VTP-020425	DESKTOP TECH - RAQUEL BRINSC 01-16-000-72790	1,500.00
Total :						4,475.00
206117	2/23/2024	007109 SIRCHIE	0630218-IN	VTP-020650	INVESTIGATIONS SUPPLIES 01-17-225-73550	290.68
Total :						290.68
206118	2/23/2024	007224 STANDARD EQUIPMENT COMPANY	P48097		OIL FILTER, FUEL FILTER, LUBE FII 01-26-023-72530	395.31
			P48098		OIL FILTER, FUEL FILTER, PRIMAR 01-26-023-72530	443.20
Total :						838.51
206119	2/23/2024	012238 STAPLES BUSINESS ADVANTAGE	3558888549		NOTEPRO DAILY ORGANIZER, POS 01-17-205-73110	47.66
Total :						47.66
206120	2/23/2024	007297 SUTTON FORD INC./FLEET SALES	598676		GLOVE COMPATRMNT - POLICE U 01-17-205-72540	18.64
			598681		FORD GLOVE BOX - PIN HINGE - P	

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Voucher List
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<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
206120	2/23/2024	007297 SUTTON FORD INC./FLEET SALES	(Continued)			
			598886		01-17-205-72540 RESERVOIR ASSY - ELECTRICAL	6.72
					01-26-024-72540	388.00
					Total :	413.36
206121	2/23/2024	017686 TERMINAL SUPPLY COMPANY	8144		HIGH AMP CIRCUIT BREAKER - STI	
					01-26-023-72540	92.79
					Total :	92.79
206122	2/23/2024	002122 TERRY'S RV CENTER	13536		WATER UNIT #52 - ROOF VENT CO	
					60-00-000-73540	26.77
					63-00-000-72540	8.92
					64-00-000-72540	15.30
			13555		BOOKMOBILE MAINTENANCE - FAI	
					60-00-000-72540	26.77
					63-00-000-72540	8.92
					64-00-000-72540	15.30
					Total :	101.98
206123	2/23/2024	017520 THE COP FIRE SHOP	213843		DEPT ORDER - CORNERSTONE ME	
					01-17-220-73610	152.00
			214033		GSS SAFETY LIME GREEN VEST W	
					01-17-215-73600	307.00
					Total :	459.00
206124	2/23/2024	021180 THE HUMAN RACE SPORTS INC	110	VTP-020513	BLANKET P.O. FOR UNIFORMS-SH	
					01-19-000-73610	140.00
					Total :	140.00
206125	2/23/2024	014854 THOMSON REUTERS-WEST PYMNT CTR	849679985		CLEAR LAW ONLINE/SOFTWARE S	
					01-17-225-72852	237.57
					Total :	237.57
206126	2/23/2024	021314 TINLEY HEATING AND COOLING	62255322		DOOR LATCH BROKEN ON DRYER	
					01-19-000-72524	204.45
					Total :	204.45

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
206127	2/23/2024	004106 TYLER TECHNOLOGIES INC	025-445661		MUNICIPAL JUSTICE ANNUAL FEES 01-17-205-72655	15,769.25 Total : 15,769.25
206128	2/23/2024	002165 ULINE, INC	174015071		POLYBAG, COTTON TIP APPLICATO 01-17-220-73600	425.88 Total : 425.88
206129	2/23/2024	008040 UNDERGROUND PIPE & VALVE CO	064895-02	VTP-020612 VTP-020612 VTP-020612	MAIN BREAK CLAMPS/SUPPLIES 60-00-000-73630 63-00-000-73630 64-00-000-73630	75.60 8.40 36.00 Total : 120.00
206130	2/23/2024	021063 USSI RENTALS INC	0000071-N		TUBE ASSY - STREET UNIT #81 01-26-023-72540	84.60 Total : 84.60
206131	2/23/2024	011416 VERIZON WIRELESS	9956604194		ACCT 280481333-00001 DATA 1/14-1 11-00-000-72127 01-11-000-72127 01-12-000-72127 01-13-000-72127 01-15-000-72127 01-16-000-72127 01-17-220-72127 01-17-205-72127 01-19-020-72127 01-21-210-72127 01-26-023-72127 01-26-025-72127 01-33-000-72127 01-35-000-72127 60-00-000-72127 63-00-000-72127 64-00-000-72127 01-19-000-72127	260.00 104.00 156.00 104.00 156.00 104.00 260.00 260.00 260.00 260.00 260.00 260.00 260.00 260.00 260.00 104.00 104.00 1,768.02 260.00

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<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
206131	2/23/2024	011416 VERIZON WIRELESS	(Continued) 9956604195		ACCT 280481333-00001 DATA 1/14-: 01-11-000-72120 01-12-000-72120 01-13-000-72120 01-14-000-72120 01-15-000-72120 01-16-000-72120 01-17-205-72120 01-19-000-72120 01-19-020-72120 01-21-000-72120 01-21-210-72120 01-26-023-72120 01-26-024-72120 01-26-025-72120 01-33-300-72120 01-33-310-72120 01-33-320-72120 01-42-000-72120 60-00-000-72120 63-00-000-72120 64-00-000-72120	486.57 486.57 486.57 486.57 486.57 486.57 486.57 486.57 486.57 486.57 486.57 486.57 486.57 486.57 486.57 486.57 486.57 486.57 613.07 68.12 291.88
Total :						14,931.35
206132	2/23/2024	008085 VERMEER MIDWEST/VERMEER IL	PL4570		KNIFE 10: DJU J003, KNIFE 10" X 5' 01-26-023-72530	936.92
Total :						936.92
206133	2/23/2024	021136 VESOLE REAL ESTATE II LLC	Ref001447104		UB Refund Cst #00520533 60-00-000-20599	11.50
Total :						11.50
206134	2/23/2024	011055 WARREN OIL CO.	W1631243		N.I., GAS USED 2/3-2/14/24 01-17-205-73530 01-19-000-73530 01-21-000-73530	7,919.44 730.54 256.04

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<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
206134	2/23/2024	011055 WARREN OIL CO.	(Continued)			
					60-00-000-73530	882.69
					63-00-000-73530	220.67
					64-00-000-73530	472.87
					01-26-023-73530	1,353.04
					01-26-024-73530	567.29
					01-33-300-73530	188.64
					01-12-000-73530	72.81
					01-14-000-73532	34.20
					01-14-000-73531	5,656.02
					01-42-000-73530	456.93
			W1631244		DIESEL FUEL USED 2/3-2/14/24	
					01-19-000-73545	527.97
					60-00-000-73545	349.15
					63-00-000-73545	87.28
					64-00-000-73545	187.04
					01-26-023-73545	877.60
					01-26-024-73545	151.74
					01-14-000-73531	3,439.45
					Total :	24,431.41
206135	2/23/2024	013263 WEST SIDE TRACTOR SALES	S35515		GASKET - STREET UNIT 10AUX SW	
					01-26-023-72530	55.87
					Total :	55.87
206136	2/23/2024	021306 WHITMORE INC	7851		LOADRITE ROTARY TRIBBER, LR90	
					01-26-023-72530	1,536.13
					Total :	1,536.13
206137	2/23/2024	021202 WIGHT & COMPANY	230226-001		CONCEPT DESIGN FOR EMERGEN	
				VTP-020386	30-00-000-75812	15,000.00
					Total :	15,000.00
111 Vouchers for bank code : apbank						Bank total : 965,249.24

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Voucher List
Village of Tinley Park

Bank code : ipmq

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
4789	2/20/2024	018837	INSURANCE PROGRAM MANAGERS GR 210731W002-2		PAYEE-GOTTLIEB MIDWEST ANES'	
					60-00-000-72542	361.03
					63-00-000-72542	68.77
					64-00-000-72542	184.20
					Total :	614.00
4790	2/20/2024	018837	INSURANCE PROGRAM MANAGERS GR 210731W002		PAYEE-ILLINOIS BONE AND JOINT	
					63-00-000-72542	114.33
					64-00-000-72542	306.22
					60-00-000-72542	600.21
					Total :	1,020.76
4791	2/20/2024	018837	INSURANCE PROGRAM MANAGERS GR 210731W002-1		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
3 Vouchers for bank code : ipmq						Bank total : 3,269.26
114 Vouchers in this report						Total vouchers : 968,518.50

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

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

_____ Village President

_____ Village Clerk

_____ Date

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Voucher List
Village of Tinley Park

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Bank code : ap py

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
30424	3/4/2024	004640 HEALTHCARE SERVICE CORPORATION	030124	VTP-020474	MEDICAL BENEFITS DECEMBER - I 86-00-000-20430	439,844.29
					Total :	439,844.29
126432	3/1/2024	015334 DEARBORN NATIONAL	F018318-1-MARCH		LIFE & AD&D BENEFIT FEES DECE 86-00-000-20455	2,479.47
					Total :	2,479.47
126433	3/1/2024	020794 LEGALSHIELD	0025407	VTP-020456	ANCILLARY LEGAL BENEFIT BILLIN 86-00-000-20430	74.80
					Total :	74.80
126434	3/1/2024	020793 TRANSAMERICA LIFE INSURANCE	2505288074	VTP-020457	ANCILLARY LIFE INS BILLING DEC- 86-00-000-20430	89.50
					Total :	89.50
126435	3/1/2024	017391 VSP ILLINOIS	819867806	VTP-020479	VISION BENEFITS BILLING DECEM 86-00-000-20430	3,438.92
					Total :	3,438.92
5 Vouchers for bank code : ap_py						Bank total : 445,926.98

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Village of Tinley Park

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Bank code : apbank

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
30424	3/4/2024	004640 HEALTHCARE SERVICE CORPORATION	030124.		MEDICAL BENEFITS DECEMBER - I	
				VTP-020474	01-14-000-72430	50,229.01
				VTP-020474	01-14-000-72435	94,342.33
					Total :	144,571.34
206138	3/1/2024	002856 AIRY'S, INC	28793		HELIPAD IMPROVEMENTS DRY UT	
				VTP-020393	20-00-000-75814	191,427.85
					Total :	191,427.85
206139	3/1/2024	020478 ALLAN, AHMAD	013024		REIM: LUNCH DURING 2 DAY HIDE	
			022224		01-17-220-72140	30.00
			121123		REIM: LUNCH DURING 1 DAY "FOL	
					01-17-220-72140	15.00
					REIM: LUNCH DURING CRIMINAL I	
					01-17-220-72140	15.00
					Total :	60.00
206140	3/1/2024	020565 ALLIANCE LAUNDRY SYSTEMS DIST	6001816396		SVC TRIP Z04 TRIP CHARGE, MILE	
					01-19-000-72524	315.50
					Total :	315.50
206141	3/1/2024	018781 ALTORFER INDUSTRIES INC	58C059566A		ALTERNATOR G - STREET #113	
			58R004355		01-26-023-72530	1,237.48
					CORE CREDIT - RETURN - ORG IN'	
					01-26-023-72530	-645.39
					Total :	592.09
206142	3/1/2024	020879 AMAZON CAPITAL SERVICES, INC.	17C3-LW3L-4D43		FIRE OFFICE SUPPLIES + SPARKLI	
			1FG7-4JTP-XT6X		01-19-000-73110	129.37
			1G3Y-FTLH-1RXY		MONOGRAM IRON BRAND ORDER	
			1GLD-RQD6-MF9D		01-21-000-72530	39.99
			1HVW-KJN1-N7LN		KITCHEN CART + DINING TABLE SE	
					30-00-000-75112	269.67
					EMERGENCY LIGHTING POWER TI	
					01-26-025-72520	420.51
					OFFICE SUPPLIES ORD# 111-41197	
					01-14-000-73110	99.44

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<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
206142	3/1/2024	020879	020879 AMAZON CAPITAL SERVICES, INC. (Continued)			Total : 958.98
206143	3/1/2024	002470	AMPEST EXTERMINATION LLC		REMOVE HORNETS NEST FROM P 01-26-023-72790	195.00
			7749.		TREATED CRAB APPLE TREE - 780 01-26-023-72790	195.00
			7754.			Total : 390.00
206144	3/1/2024	014929	ASCAP		ACCT#500693116 LICENSE FEES 2 01-35-000-72720	871.50
			500693116			Total : 871.50
206145	3/1/2024	020262	BAECORE GROUP INC		ERP AND CDD SOFTWARE IMPLEM 30-00-000-74167	37,500.00
			159-12	VTP-020314		Total : 37,500.00
206146	3/1/2024	003015	BEHRENS, JERRY		FY24 BENEFIT REIMBURSEMENT 01-14-000-72435	197.00
			022824	VTP-019957		Total : 197.00
206147	3/1/2024	012907	BORROWDALE, RUSSELL		REIM: LUNCHES DURING 2 DAY TR 01-17-220-72140	30.00
			022024			Total : 30.00
206148	3/1/2024	019014	CARRABOTTA, STEVEN		REIM: LUNCH 1 DAY TRAINING; LE 01-17-220-72140	15.00
			022024			Total : 15.00
206149	3/1/2024	003243	CDW GOVERNMENT INC		LVO P3 ULTRA LAPTOP 01-16-000-74128	1,894.25
			PH10338		INK FOR PLOTTER IN ANNEX	
			PJ15821	VTP-020629	01-26-023-73110	282.10
				VTP-020629	01-26-024-73110	141.05
				VTP-020629	60-00-000-73110	176.31
				VTP-020629	63-00-000-73110	21.16
				VTP-020629	64-00-000-73110	84.63
			PN19933		LVO NEO 50Q G4 LAPTOP 01-16-000-74128	2,021.94

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
206149	3/1/2024	003243 CDW GOVERNMENT INC	(Continued) PN63455		BROTHER BUS LASER PRINT W/W 01-16-000-74128	291.44
			PP32080		TRIPP 10FT DISPLAY PORT CABLE 01-16-000-74128	15.25
			PR56259		OTTERBOX COMPUTER IP 11 BLAC 01-16-000-74128	69.29
Total :						4,997.42
206150	3/1/2024	015199 CHICAGO PARTS & SOUND LLC	2J0004711	VTP-020687	TAC CAR UPFITTING INSTALLATIOI 30-00-000-74220	17,925.00
			3-0060788		BLADE BEAM WIPE - POLICE UNIT 01-17-205-72540	25.52
			3-0060792		TPMS SENSOR ASSY - POLICE STC 01-17-205-72540	130.76
			3-0060797		CABIN FILTER - POLICE UNIT #2T 01-17-205-72540	9.72
			3-0060812		AIR FILTER - POLICE UNIT #2T 01-17-205-72540	9.10
			3-0060875		SENSOR -CLNT - ELECT #30 01-26-024-72540	27.29
			3-0060891		PURGE VALVE - POLICE UNITS 3S/ 01-17-205-72540	97.10
			3-0060909		OIL FILTER - WATER UNITS #88 & # 60-00-000-72540	7.72
					63-00-000-72540	2.57
					64-00-000-72540	4.41
			3-006892		AIR FILTER - VILLAGE BUS 01-42-000-72550	14.14
Total :						18,253.33
206151	3/1/2024	013820 CINTAS CORPORATION	4184277656		MATS - VH 01-26-025-72790	276.85
			4184536794		MATS - PW GARAGE 01-26-025-72790	454.30
Total :						731.15

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<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
206152	3/1/2024	021340 COLLECTO	Ref001447450		UB Refund Cst #00474575 60-00-000-20599	240.19 Total : 240.19
206153	3/1/2024	012917 COLLEGE OF DUPAGE	15901 CE24SP		#1672103 ALLAN, AHMAD & #16713 01-17-205-72140 ID#1671320 REGISTRATION FOR H 01-17-220-72140	298.00 149.00 Total : 447.00
206154	3/1/2024	017298 COMCAST BUSINESS	193678559		ACCT 930890410 VILLAGE HALL FII 01-16-000-72125	982.95 Total : 982.95
206155	3/1/2024	012057 COMCAST CABLE	8771401810170142 8771401810265348 8771401810784702		ACCT#8771401810170142 16250 OF 01-16-000-72125 ACCT#8771401810265348 6829 173 01-19-000-72517 ACCT#8771401810784702 7825 167 01-19-000-72517	505.70 107.46 101.14 Total : 714.30
206156	3/1/2024	013878 COMED - COMMONWEALTH EDISON	4803158058		ACCT#4803158058 RIDGEFIELD LN 64-00-000-72510	344.18 Total : 344.18
206157	3/1/2024	012410 CONSERV FS, INC.	66057729		CONSERV #2 STEEL SCOOP, SCRI 01-26-023-73680	115.08 Total : 115.08
206158	3/1/2024	021024 COOK COUNTY EMERGENCY	R24-0220-03 R24-0221-01	VTP-020675 VTP-020677	APX8500 DUAL BAND RADIOS- (2) 30-00-000-75112 APX8500 DUAL BAND RADIOS (2) F 01-17-205-72550	14,625.90 14,625.90 Total : 29,251.80
206159	3/1/2024	018234 CORE & MAIN LP	U347751	g	TEST F/METER - CREDIT REF INV (C 60-00-000-72726	-82.08

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<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
206159	3/1/2024	018234 CORE & MAIN LP	(Continued)			
			U371394	g	64-00-000-72726	-35.17
					3/4 BRONZE METER CONNECTION	
					60-00-000-73631	154.00
					64-00-000-73631	66.00
					Total :	102.75
206160	3/1/2024	003635 CROSSMARK PRINTING INC	94178		VOTP BUSINESS CARS - TIMOTHY	
			94179		01-33-000-73110	44.95
			94180		POLICE BADGE BUSINESS CARD -	
			94181		01-17-205-72310	44.95
					#10 WINDOW ENVELOPES - POLIC	
					01-17-205-72310	99.95
					DRIVER INFORMATION EXCHANGE	
					01-17-205-72310	104.95
					Total :	294.80
206161	3/1/2024	020338 DACRA TECH LLC	DT2024-01-103		E-TICKETING SOFTWARE - JANUA	
				VTP-020622	01-16-000-72655	2,090.00
					Total :	2,090.00
206162	3/1/2024	011236 DAJANI, OSAMAH	121123		REIM: LUNCH DURING 1 DAY ILL S	
					01-17-220-72140	15.00
					Total :	15.00
206163	3/1/2024	018456 DEL GALDO LAW GROUP LLC	33729		LEGAL SVCS - GENERAL MATTERS	
					01-14-000-72850	1,612.50
					01-14-000-72857	268.75
					20-00-000-72850	913.75
					27-00-000-72850	752.50
			33730		LABOR & EMPLOYMENT 1/1 - 1/31/	
					01-14-000-72855	53.75
			33731		LEGAL SVC - TIF - 1/1-1/31/24	
					27-00-000-72850	48.75
					Total :	3,650.00
206164	3/1/2024	003886 DIGITAL INTELLIGENCE, INC.	46481		DIGITAL FORENSICS WITH FRED 1	

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<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
206164	3/1/2024	003886 DIGITAL INTELLIGENCE, INC.	(Continued)		01-17-225-72140	295.00
					Total :	295.00
206165	3/1/2024	021302 DP CREATIVITY LLC	022724		OAK PARK AVE SIGNAGE GRANT 27-00-000-79118	3,797.50
					Total :	3,797.50
206166	3/1/2024	004009 EAGLE UNIFORM CO INC	2034-3		ACCT# 388-3 NAVY PERFORMANCI 01-19-000-73610	267.00
			2172-3		ACCT#388-3 NAVY PANTS, NAVY M 01-19-000-73610	193.00
			2191-3		ACCT# 388-3 - MIDNIGHT NAVY MA 01-19-000-73610	54.00
			2235-3		ACCT#388-3 BLACK CLASS A HIGH 01-19-000-73610	80.00
					Total :	594.00
206167	3/1/2024	004019 EVON'S TROPHIES & AWARDS	020224		SASHES FOR GRAND MARSHALL A 01-35-000-72923	74.20
					Total :	74.20
206168	3/1/2024	004176 FEDEX (FEDERAL EXPRESS)	8-415-65716		ACCT#2022-6845-2 SHIPPING COS 01-14-000-73110	26.58
					Total :	26.58
206169	3/1/2024	015058 FLEETPRIDE	114743068		FILTER, RADIAL SEAL OUTER AIR I 01-26-023-72540	132.28
			114780701		SPIN ON ASSY - STREET #139 01-26-023-72540	41.18
					Total :	173.46
206170	3/1/2024	012941 FMP	50-5104383		MOTOR ASSY - WINDOW - EMA UN 01-21-000-72540	69.40
			50-5107213		GRAB A RAG BOX 50 - STREET 01-26-023-72540	25.00
			50-5107290		FILTER, ODOUR AND PARTIC, ELEI	

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206170	3/1/2024	012941 FMP	(Continued)			
			52-558884		01-17-205-72540 ALTERNATOR - POLICE UNIT #9K	330.00
					01-17-205-72540	187.42
					Total :	611.82
206171	3/1/2024	011611 FOX VALLEY FIRE & SAFETY CO.	IN00664687		WORKSITE: 232266 METRA STATIC	
			IN00665395		01-26-025-72854 RADIO INSTALLATION WORKSITE:	397.00
					14-00-000-72800	1,009.00
					Total :	1,406.00
206172	3/1/2024	017429 G-FORCE AUTOMOTIVE	02-232023-9		TRANSPORATION OF DONATED VE	
					01-19-000-72140	2,124.00
					Total :	2,124.00
206173	3/1/2024	004538 GOLDY LOCKS INC	28939874		SPECIAL ORDER KEY BY CODE	
					01-26-025-73840	25.00
					Total :	25.00
206174	3/1/2024	004438 GRAINGER	9026486960		ELECTRICAL INSULATING GLOVES	
			9027163220		01-26-024-73845 ELECTRICAL GLV KIT, 1000VAC/150	489.18
			9032423445		01-26-024-73845 LADDER 12 FT, FIBERGLASS	996.45
					60-00-000-73410	280.30
					63-00-000-73410	31.14
					64-00-000-73410	133.48
					Total :	1,930.55
206175	3/1/2024	020415 HAGNER, HENRY	022124		REIMB: HEARTSAVER FIRST AID O	
					01-21-000-72140	20.50
					Total :	20.50
206176	3/1/2024	014491 HANSEN DOOR INC.	12651		LOCATION: S-E-W-D, REPLACED H	
					01-26-025-72540	149.00
					Total :	149.00

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206177	3/1/2024	020422 HENEGHAN, KYLE	121123		REIM: LUNCH DURING CRIMINAL I 01-17-220-72140	15.00
					Total :	15.00
206178	3/1/2024	018696 HENRY'S HOUSE OF DECORATED	1574		29M T-SHIRTS BLACK, 29MP PICKE 01-26-023-73610	233.25
					Total :	233.25
206179	3/1/2024	010238 HOME DEPOT CREDIT SERVICES	0060823		****2304 M18 DUAL BAY SUPER CH 60-00-000-73410 63-00-000-73410 64-00-000-73410 01-26-023-73410 01-26-024-73410	57.71 6.41 27.48 91.60 45.80
			5903215		****2304 7-PIECE SAE HOLLOWCO 60-00-000-73410 63-00-000-73410 64-00-000-73410 01-26-023-73410 01-26-024-73410	28.71 3.20 13.67 45.57 22.78
					Total :	342.93
206180	3/1/2024	005123 ILLINOIS FIRE INSPECTORS ASSOC	24391		IFIA 2024 FIRE & LIFE SAFETY COM 01-19-020-72170	700.00
					Total :	700.00
206181	3/1/2024	012046 ILLINOIS SCHOOL RESOURCE	061924		REG FOR ILSROA 2024 CONF; BRY 01-17-205-72170	480.00
					Total :	480.00
206182	3/1/2024	005266 J.M.D. SOX OUTLET, INC.	20240623		HOODED SHIRT JACKET, CARHAR 01-26-023-73610	389.93
					Total :	389.93
206183	3/1/2024	006559 LINDE GAS & EQUIPMENT INC	41287587		CUST#71784874 - INDUSTRIAL ACE 60-00-000-73730 63-00-000-73730	53.75 53.75

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206183	3/1/2024	006559 LINDE GAS & EQUIPMENT INC	(Continued)		64-00-000-73730	46.07
					01-26-023-73730	153.57
					01-26-024-73730	76.79
					Total :	383.93
206184	3/1/2024	013969 MAP AUTOMOTIVE OF CHICAGO	40-752730		SUPER DUTY FORD F-550 2014 - TI	
					01-26-024-72540	194.87
					Total :	194.87
206185	3/1/2024	020518 MARIO'S EVENT RENTALS	QBI22350-2		TABLES AND CHAIR RENTAL FOR 1	
				VTP-020453	01-35-000-72954	818.24
					Total :	818.24
206186	3/1/2024	020322 MASTER AUTO SUPPLY	15030-138713		RETURN- CALIPER WARRANTY RE	
			15030-139895		01-17-205-72540	-142.46
			15030-139987		AIR/FUEL RETAIOSENSOR, OE TYF	
					01-17-205-72540	187.47
			15030-140000		FORD POLICE INTERCEPTOR HUB	
					01-17-205-72540	169.27
			15030-140071		STABILIZER BAR LINK - COMM DE\	
					01-33-310-72540	56.84
					HARDWARE-HANG-UNIVER SENIO	
					01-42-000-72550	18.93
					Total :	290.05
206187	3/1/2024	012882 MAVRON, INC	52510		MAVRON INSERT ANIMAL CONTRC	
				VTP-019384	30-00-000-74220	25,897.30
					Total :	25,897.30
206188	3/1/2024	006074 MENARDS	53338		ACCT# 30860257 - GAMMA SEAL LI	
					60-00-000-73870	18.64
					63-00-000-73870	18.64
					64-00-000-73870	15.97
					01-26-023-73870	13.37
					01-26-024-73870	6.68
			53392		ACCT# 30860257 - CLOROX BLEAC	

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206188	3/1/2024	006074 MENARDS	(Continued)			
			53395		01-26-025-72520 ACCT# 30860257 - LA 20A DP COM	28.72
			53413		01-26-025-72520 ACCT# 30860257 - EMT CONDUIT, (16.73
			53417		01-26-024-73570 ACCT# 30860257 - 4-1/2" METAL CL	156.68
					60-00-000-73410	43.95
					63-00-000-73410	4.88
					64-00-000-73410	20.94
			53440		ACCT# 30860257 - TREE STAKING	
					01-26-023-73680	23.97
			53449		ACCT# 30860257 - 14X10X1 FIBER(
					01-26-025-72520	1.57
			53500		ACCT# 30860257 - CO ALARM D-PL	
					01-26-025-72520	39.98
			53517		ACCT# 30860257 - 9' X 150' MIL PP,	
					01-26-025-73620	43.02
			53525		ACCT# 30860257 - 90DEG SWEEP,	
					60-00-000-73630	35.73
					63-00-000-73630	3.97
					64-00-000-73630	17.02
					Total :	510.46
206189	3/1/2024	012517 MERIDIAN IT INC	545037	VTP-020657	CISCO NETWORK DEVICES ANNUA	
					01-16-000-72655	7,493.55
					Total :	7,493.55
206190	3/1/2024	021277 MGT OF AMERICA CONSULTING LLC	MGT35354		CONSULTANT ANNMARIE MAMPE \	
					01-15-000-72790	1,795.50
					Total :	1,795.50
206191	3/1/2024	020419 MICHALEC, JANICE	022124		REIMB: HEARTSAVER CPR AED CL	
					01-21-000-72140	34.00
					Total :	34.00
206192	3/1/2024	015580 MIDWEST COMMERCIAL, INC.	3072		FLOORING	

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206192	3/1/2024	015580	MIDWEST COMMERCIAL, INC.	(Continued)		
			3072-1	VTP-020379	30-00-000-75112	3,994.00
				VTP-020594	CABINETRY, COUNTER TOP, SINK, 30-00-000-75112	7,487.00
					Total :	11,481.00
206193	3/1/2024	020497	MIDWEST PUBLIC SAFETY LLC	147879814	MAGNETIC MOUNTS FOR BODYCA	
				VTP-020685	30-00-000-74603	3,900.00
					Total :	3,900.00
206194	3/1/2024	021189	MOSAIC SERVICES GROUP LLC	15682	CLEANING OF BUNTING - POLICE	
					01-26-025-73870	25.00
					Total :	25.00
206195	3/1/2024	017651	MSC INDUSTRIAL SUPPLY CO.	6770438002	GRIP SEN SNVRSN KIT 1/4-28, 5/16	
					01-26-023-72540	147.85
					01-26-024-72540	73.93
					60-00-000-72520	77.62
					63-00-000-72520	25.87
					64-00-000-72520	44.36
			6770465001		BRAKE CLNR SEALED GRIP SENS	
					01-26-023-72540	84.95
					60-00-000-72540	44.59
					63-00-000-72540	14.86
					64-00-000-72540	25.50
					01-26-024-72540	42.47
					Total :	582.00
206196	3/1/2024	006216	NORTH EAST MULTI-REG TRAINING	346604	CUST#2978 LEAD HOMICIDE INVE\$	
					01-17-220-72140	525.00
					Total :	525.00
206197	3/1/2024	021101	NORTHWESTERN MEDICINE	545189	OCCUPATIONAL HEALTH SERVICE:	
					01-14-000-72446	400.21
			545507	VTP-020247	OCCUPATIONAL HEALTH SERVICE:	
					01-14-000-72446	1,060.00
			545865	VTP-020247	OCCUPATIONAL HEALTH SERVICE:	

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206197	3/1/2024	021101 NORTHWESTERN MEDICINE	(Continued)			
				VTP-020247	01-14-000-72446	6,243.55
				VTP-020247	01-14-000-72450	85.00
		546808			OCCUPATIONAL HEALTH SERVICE:	
				VTP-020247	01-14-000-72446	1,384.71
		546906			PRE-EMPLOYMENT PHYICIAL SCRE	
					01-41-040-72846	2,669.71
		547267			OCCUPATIONAL HEALTH SERVICE:	
				VTP-020247	01-14-000-72446	945.82
				VTP-020247	01-14-000-72450	127.00
		547739			OCCUPATIONAL HEALTH SERVICE:	
				VTP-020247	01-14-000-72446	135.00
				VTP-020247	01-14-000-72450	775.00
		549162			PRE-EMPLOYMENT PHYSICAL TES	
					01-41-040-72846	6,334.46
					Total :	20,160.46
206198	3/1/2024	013224 NORTHWESTERN UNIVERSITY	25358		SUPERVISION CLASS - GRAVES, J.	
				VTP-020676	01-17-220-72140	1,100.00
					Total :	1,100.00
206199	3/1/2024	021341 NVI GROUP LLC	Ref001447451		UB Refund Cst #00510535	
					60-00-000-20599	198.95
					Total :	198.95
206200	3/1/2024	021339 OWENS, KAREN	Ref001447449		UB Refund Cst #00452088	
					60-00-000-20599	39.19
					Total :	39.19
206201	3/1/2024	013096 PACE SYSTEMS INC	231263		REF# 214619 - VIL013 PTP AND PD	
					01-16-000-72650	415.00
					Total :	415.00
206202	3/1/2024	006475 PARK ACE HARDWARE	072387/1		CUST# 891431 - 20V MX LED PIVO1	
					60-00-000-73410	35.27
					63-00-000-73410	3.92
					64-00-000-73410	16.80

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206202	3/1/2024	006475	PARK ACE HARDWARE	(Continued)		
			072413/1		CUST# 891431 - PAINTBRUSH CHIF 60-00-000-73870	1.11
					64-00-000-73870	0.96
					63-00-000-73870	1.11
			072414/1		CUST# 89143 - FASTENERS 01-26-025-73840	1.44
			72356/1		CUST# 9404 - SUGAR, COFFEE, CF 01-19-000-73870	1,922.53
			72363/1		CUST# 9404 ADAPTR GALV 1.5, TH 01-19-000-73870	31.37
			72398/1		CUST# 891431 - ACE BEST BRUSH 60-00-000-73620	3.63
					63-00-000-73620	3.64
					64-00-000-73620	3.12
					Total :	2,024.90
206203	3/1/2024	017268	PETERSON JOHNSON & MURRAY	142050	4130.0001 LEGAL SVC VTP GENER 01-14-000-72850	9,310.50
				142051	4130.0003 LEGAL SVC FOIA THRU 01-14-000-72857	6,471.50
				142052	4130.0022 LEGAL SVC NEW BREMI 27-00-000-72850	5,580.00
				142053	4130.0057 TINLEY PARK PUSH TAX 01-14-000-72850	967.50
				142054	4131.0001 LEGAL SVC VTP GENER 01-14-000-72855	1,321.00
				142055	4131.0002 TP & METROPOLITAN AL 01-14-000-72855	4,422.50
				142056	4160.0001 LEGAL SVC VPT PROSE 01-14-000-72858	6,450.00
				142057	4173.0005 LEGAL SVC ILL GAMING 01-14-000-72850	6,622.00
				142058	4173.0007 LEGAL SVC J&J VENTUF 01-14-000-72850	64.50
				142059	4173.0008 LEGAL SVC J&J VENTUF 01-14-000-72850	64.50

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206203	3/1/2024	017268 PETERSON JOHNSON & MURRAY	(Continued) 142060		4173-0009 LEGAL SVC J&J GAMINC 01-14-000-72850	107.50
			142061		4173.0010 RIVEROAKS PROPERTIE 01-14-000-72850	2,752.00
					Total :	44,133.50
206204	3/1/2024	006735 PHOTOS BY RICK	5746		PHOTOGRAPHIC DIGITAL FILE - PC 01-35-000-73870	265.00
					Total :	265.00
206205	3/1/2024	006780 POMP'S TIRE SERVICE, INC	411088640		HANKOOK TH31, TIRE USER FEE - 01-26-023-73560	562.84
					Total :	562.84
206206	3/1/2024	020440 POPUS, LLC	1098		SM BAG WHOLESale - GIFT BAG I 01-35-100-73870	300.00
					Total :	300.00
206207	3/1/2024	019509 PRI MANAGEMENT GROUP	25238		WEBINAR - RELEASING AND REDA 01-17-205-72140	179.00
					Total :	179.00
206208	3/1/2024	021338 PROVIDENCE MANAGEMENT AND	022324		OVERPAID BUSINESS LICENSE, IN 01-00-000-43020	95.00
					Total :	95.00
206209	3/1/2024	021335 PUPPY HABERDASHERY	022624		RELOCATION COSTS FOR PUPPY 30-00-000-75905	10,000.00
					Total :	10,000.00
206210	3/1/2024	006850 QUILL CORPORATION	37399780		EZLOAD LAM FILM 25X250, 2.8MIL 01-35-000-73110	109.65
			37407445		2.8MIL TOPLOADING SHT PROTEC 01-35-000-73110	27.58
					Total :	137.23
206211	3/1/2024	006361 RAY O' HERRON CO INC	2324321		GOLD BADGE - COMMANDER BAD	

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206211	3/1/2024	006361 RAY O' HERRON CO INC	(Continued)			
			2326753		01-17-205-73610 TIE BAR GOLD PLATE, NAME GOL 01-17-205-73610	119.83 49.49
					Total :	169.32
206212	3/1/2024	012268 REGIONAL TRUCK EQUIPMENT CO	215559		CENTER CONSOLE 12" X 12WX18 01-26-024-72540	363.15
					Total :	363.15
206213	3/1/2024	006874 ROBINSON ENGINEERING LTD.	24020204		22-R0644.01 TP OAK RIDGE CONS 16-00-000-72840	12,241.25
			24020207	VTP-020330	PROFESIONAL ENGINEERING SER 30-00-000-75905	11,880.00
			24020223		21-R0306 TP CRANA HOMES DEV & 01-14-000-72840	4,270.25
			24020224		22-R0503 TP MARRIOTT HOTEL 18: 01-14-000-72840	2,599.75
			24020226		22-R0633 TP GAS N WASH (LAGRA 01-14-000-72840	6,417.00
			24020228		23-R0591 TP VARIOUS EV CHARGII 71-00-000-75816	269.50
			24020229		23-R0615 TP ODYSSEY PHASE 7 - 01-14-000-72840	887.00
			24020251	VTP-020601	PHASE III & IV DRAINAGE IMPROVI 65-00-000-75310	8,280.00
			24020252		21-R0545.04 TP KIMBERLY HEIGHT 65-00-000-75310	2,005.50
			24020253		22-R0644.02 PT PETE'S FRESH MA 28-00-000-72840	3,871.75
			24020254		22-R0644.04 TP BROOKSIDE GLEN 01-14-000-72840	4,136.75
			24020349		23-R0486 - TP PARK PLAZA - PHAS 28-00-000-72840	3,471.75
			24020397		21-R0612.01 TP CHICK FIL A S. HAF 28-00-000-72840	736.50
			2402231		23-R0728 TP TRU HILTON HOTEL 1	

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206213	3/1/2024	006874 ROBINSON ENGINEERING LTD.	(Continued)		01-14-000-72840	1,457.50
					Total :	62,524.50
206214	3/1/2024	018104 SBA STEEL,LLC	IN14072888		TOWER SITE RENT #IL46494-A-03	
					60-00-000-72631	288.56
					63-00-000-72631	288.56
					64-00-000-72631	288.56
					01-17-205-72631	577.12
					01-19-000-72631	480.92
					Total :	1,923.72
206215	3/1/2024	020644 SCIENTEL SOLUTIONS LLC	007566		NETWORK SWITCHES FOR FIRE S	
				VTP-020382	30-00-000-74128	2,092.46
					Total :	2,092.46
206216	3/1/2024	020979 SHEA, PATRICK	121123		REIM: LUNCH DURING ILL STATE P	
					01-17-220-72140	15.00
					Total :	15.00
206217	3/1/2024	008710 SHERVINO, ROBERT	011924		REIM: LUNCH 1 DAY IL LAW ENFO	
					01-17-220-72140	15.00
					Total :	15.00
206218	3/1/2024	007577 SHERWIN WILLIAMS CO	7787-6		PAINT FOR POST 10	
					01-26-025-73620	19.98
					Total :	19.98
206219	3/1/2024	020511 SIERRA ITS	1935		DESKTOP TECH - RAQUEL BRINSC	
			1948	VTP-020425	01-16-000-72790	1,875.00
				VTP-020425	DESKTOP TECH - RAQUEL BRINSC	
					01-16-000-72790	1,400.00
					Total :	3,275.00
206220	3/1/2024	013043 SITE DESIGN GROUP, LTD.	7482ph2-78		LANDSCAPE PLANNING 1/7-2/3/24	
			7698-96	VTP-020025	01-26-023-72847	4,365.00
				VTP-020023	NATURALIZED STORMWATER ARE	
					01-26-023-72847	1,440.00

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206220	3/1/2024	013043	SITE DESIGN GROUP, LTD. (Continued)			
			8498-62	VTP-020024	URBAN FORESTRY PROGRAM 1/7-01-26-023-72847	3,902.16
			8802-03	VTP-019999	HOLIDAY CHRISTMAS DISPLAY BIC 01-26-023-72847	270.00
			9604-02		TINLEY PARK POST #3 LANDSCAPI 65-00-000-72840	270.00
			9650-01	VTP-020598	PLANNING SERVICES 5/1/23-2/3/24 65-00-000-72847	4,168.75
			9700-05	VTP-020309	PROFESSIONAL SERVICES 1/7-2/3. 65-00-000-72591	2,610.00
			9703-03	VTP-020405	TREE INVENTORY UPDATE 1/7-2/3/ 01-26-023-75630	2,520.00
					Total :	19,545.91
206221	3/1/2024	012238	STAPLES BUSINESS ADVANTAGE			
			3559405578		DRISCOTT B&T CHAIR 01-17-205-73600	204.01
			3559405581		DRISCOTT B&T CHAIRS 01-17-205-73600	408.02
			3559405582		CLIP BARREL #1 1.25 MAGNETIC, # 01-17-205-73110	25.07
			3559405583		COLLEGE RULE 200 SHEETS, SWII 01-17-205-73110	149.53
			3559405584		DATAPRODUCTS R1427 CALC RIBE 01-17-205-73110	427.69
			3559405585		STPLS 3TAB FF LTR MANILA 1000P 01-17-205-73110	39.45
			3559877667		DRISCOTT B&T CHAIR 01-17-205-73600	204.01
					Total :	1,457.78
206222	3/1/2024	015452	STEINER ELECTRIC COMPANY			
			S007515126.001		LONG-NOSE WIRE, STRIPPER/CRI 01-26-025-72540	244.55
					Total :	244.55
206223	3/1/2024	021188	SUTKO, JOHN			
			013024		REIM: LUNCH 2 DAY TRAINING INT 01-17-220-72140	30.00

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Voucher List
Village of Tinley Park

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Bank code : apbank

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
206223	3/1/2024	021188 SUTKO, JOHN	(Continued) 121123		REIM: LUNCH DURING 1 DAY ILL S 01-17-220-72140	15.00
					Total :	45.00
206224	3/1/2024	007297 SUTTON FORD INC./FLEET SALES	599374		PIPE FUEL FILLER - POLICE #15AM 01-17-205-72540	176.00
			599382		TANK ASY RADIATOR, HOSE ASSY 01-17-205-72540	174.22
			599399		FORD LATERAL ARM - POLICE UNI 01-17-205-72540	249.08
			599425		TUBE FUEL FEED - POLICE UNIT # 01-17-205-72540	210.91
					Total :	810.21
206225	3/1/2024	014653 THE BLUE LINE	46114		FEATURED POSITION- CIVILIAN PC 01-14-000-72448	199.00
					Total :	199.00
206226	3/1/2024	007886 THEODORE POLYGRAPH SERVICE	8529		PRE-EMPLOYMENT - JACK SVILAR 01-41-040-72846	200.00
					Total :	200.00
206227	3/1/2024	013083 TINLEY PARK HIGH SCHOOL BAND	022224		STIPEND FOR PERFORMANCE AT 01-35-000-72923	150.00
					Total :	150.00
206228	3/1/2024	021193 TINMAN, JARRET	013024		REIM: LUNCH DURING 2 DAY TRAI 01-17-220-72140	30.00
			021324		REIM: LUNCH FOR 1 DAY TRAININ 01-17-220-72140	15.00
			021524		REIM: LUNCH 1 DAY TRAINING - T/ 01-17-220-72140	15.00
					Total :	60.00
206229	3/1/2024	019712 TM TIRE CO INC	156779		FIRESTONE TRANSFORCE TIRES - 60-00-000-73560	612.68

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Voucher List
Village of Tinley Park

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Bank code : apbank

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
206229	3/1/2024	019712 TM TIRE CO INC	(Continued)		63-00-000-73560 64-00-000-73560	204.23 350.09
Total :						1,167.00
206230	3/1/2024	008085 VERMEER MIDWEST/VERMEER IL	PL4854 PL5041		WHEEL ASSEMBLY - STREET UNIT 01-26-023-72530 EXHAUST FLANGE, TURBO OUT G 01-26-023-72530	466.25 192.28
Total :						658.53
206231	3/1/2024	017306 VIP TIRE CORPORATION	0325749		MICHELIN PRIMACY LTX - FIRE DE 01-19-000-72750	269.95
Total :						269.95
206232	3/1/2024	017391 VSP ILLINOIS	819867806.	VTP-020479	VISION BENEFITS BILLING DECEM 01-14-000-72430	481.87
Total :						481.87
206233	3/1/2024	010165 WAREHOUSE DIRECT INC	5671983-0		COPY PAPER - VILLAGE HALL 01-14-000-73110	145.90
Total :						145.90
206234	3/1/2024	013263 WEST SIDE TRACTOR SALES	S36070		VALVE COVE - STREET #10 AUX 01-26-023-72530	349.74
Total :						349.74
206235	3/1/2024	008238 WINSTON'S MARKET	1601		SENIOR SERVICES - LUNCHEON 2 01-41-056-72937	829.50
Total :						829.50
206236	3/1/2024	013844 WINTER EQUIPMENT CO, INC	IV56860	VTP-020338	CURB RUNNER FOR PLOW TRUCK 01-26-023-72530	2,677.83
Total :						2,677.83
100 Vouchers for bank code : apbank						Bank total : 685,780.80

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Voucher List
Village of Tinley Park

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Bank code : ipmq

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
4792	2/27/2024	018837	INSURANCE PROGRAM MANAGERS GR 200803W006		PAYEE-ENCOMPASS SPECIALTY NI 01-14-000-72542	4.31
					Total :	4.31
4793	2/27/2024	018837	INSURANCE PROGRAM MANAGERS GR 210731W002		PAYEE-ILLINOIS BONE AND JOINT 60-00-000-72542 63-00-000-72542 64-00-000-72542	62.28 11.86 31.78
					Total :	105.92
4794	2/27/2024	018837	INSURANCE PROGRAM MANAGERS GR 200803W006-1		PAYEE-MIDWEST ORTHOPEDICS 01-14-000-72542	194.48
					Total :	194.48
4795	2/27/2024	018837	INSURANCE PROGRAM MANAGERS GR 210731W002-1		PAYEE-PETERSON, JOHNSON & M 60-00-000-72542 63-00-000-72542 64-00-000-72542	36.46 6.94 18.60
					Total :	62.00
4796	2/27/2024	018837	INSURANCE PROGRAM MANAGERS GR 210323W028		PAYEE-PETERSON, JOHNSON & M 01-14-000-72542	108.50
					Total :	108.50
4797	2/27/2024	018837	INSURANCE PROGRAM MANAGERS GR 220811W019		PAYEE-PETERSON, JOHNSON & M 01-14-000-72542	516.00
					Total :	516.00
4798	2/27/2024	018837	INSURANCE PROGRAM MANAGERS GR 211022W021		PAYEE-PETERSON JOHNSON & ML 01-14-000-72542	1,999.50
					Total :	1,999.50
4799	2/27/2024	018837	INSURANCE PROGRAM MANAGERS GR 200505W003		PAYEE-PETERSON JOHNSON & ML 01-14-000-72542	43.00
					Total :	43.00
4800	2/27/2024	018837	INSURANCE PROGRAM MANAGERS GR 190326W026		PAYEE-PETERSON JOHNSON & ML 01-14-000-72542	2,472.50

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Voucher List
Village of Tinley Park

Bank code : ipmq

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
4800	2/27/2024	018837	018837 INSURANCE PROGRAM MANAGER		(Continued)	Total : 2,472.50
9 Vouchers for bank code : ipmq						Bank total : 5,506.21
114 Vouchers in this report						Total vouchers : 1,137,213.99

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



Interoffice

Memo

Date: February 27, 2024

To: John Urbanski, Public Works Director

From: Joe Fitzpatrick, Water & Sewer Superintendent

Subject: Post 13 Improvements (7408 ½ Ridgefield Ln.) - Construction

Presented for Committee of the Whole and Village Board consideration and action.

Description: This project includes the replacement of the control building, control panel, pumps, and emergency back-up generator.

Background: Post 13 sanitary sewer lift station has experienced multiple failures with pumps, electrical components, and back-up generator. The controls and generator are below grade with a fiberglass cover that is also beginning to deteriorate. The improvements will include replacing the electrical panel, control panel, generator, pumps, and the housing which will match previously upgraded lift stations in efforts to keep all stations uniform throughout the Village. The improvements will also bring all controls and components to ground level and eliminate the potential for falls when climbing in and out of the station. A bid opening was held on February 26, 2024 with Clerks' Office, Consulting Engineer, and Water & Sewer Superintendent present. The following bid was received:

<u>Contractor:</u>	<u>Location:</u>	<u>Bid:</u>
Airy's Inc.	Joliet, IL	\$1,296,500

Budget/ Finance: Funding in the amount of \$796,500 is available for use in the approved FY2024 Capital Improvement Budget. The Village was awarded \$500,000 of ARPA Funding from Will County to use toward the project.

Staff Direction Request: Approve a contract with Airy's Inc. in the amount of \$1,296,500.

Attachments:

1. Letter of Recommendation
2. Bid Tab including Engineer's Estimate

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

RESOLUTION
NO. 2024-R-021

**A RESOLUTION APPROVING A CONTRACT BETWEEN THE
VILLAGE OF TINLEY PARK AND AIRY'S, INC. FOR POST 13 IMPROVEMENTS
(7408 1/2 RIDGEFIELD LN.) - CONSTRUCTION**

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

RESOLUTION NO. 2024-R-021

**A RESOLUTION APPROVING A CONTRACT BETWEEN THE
VILLAGE OF TINLEY PARK AND AIRY'S, INC. FOR POST 13 IMPROVEMENTS
(7408 1/2 RIDGEFIELD LN.) - CONSTRUCTION**

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 contract with Airy’s Inc., a true and correct copy of such Contract 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 Contract 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 "Contract" be entered into and executed by said Village of Tinley Park, with said Contract 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 Contract.

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

ADOPTED this 5th day of March, 2024, by the Corporate Authorities of the Village of Tinley Park on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 5th day of March, 2024, by the President of the Village of Tinley Park.

Village President

ATTEST:

Village Clerk

EXHIBIT 1

A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND AIRY'S INC. FOR POST 13 IMPROVEMENTS - CONSTRUCTION

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. 2024-R-021, “**A RESOLUTION APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND AIRY’S, INC. FOR POST 13 IMPROVEMENTS (7408 1/2 RIDGEFIELD LN.) - CONSTRUCTION,**” which was adopted by the President and Board of Trustees of the Village of Tinley Park on March 5, 2024.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 5th day of March, 2024.

VILLAGE CLERK



CHRISTOPHER B. BURKE ENGINEERING, LTD.

9575 West Higgins Road Suite 600 Rosemont, Illinois 60018 TEL (847) 823-0500 FAX (847) 823-0520

February 26, 2024

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

Attention: Joe Fitzpatrick
 Water and Sewer Superintendent

Subject: **Evaluation and Recommendation of Submitted Proposals**
 Post 13 Lift Station Improvements
 Village of Tinley Park
 (CBBEL Project No. 160373.00036)

Dear Joe:

On February 26, 2024, at 10:00 AM, bids were received at the Village of Tinley Park Village Hall and opened for the subject project. Four (4) Contractors downloaded the Contract Documents. One (1) bid was received and was evaluated for the subject project.

EVALUATION OF SUBMITTED PROPOSALS

The work to be performed as part of the proposal included but is not limited to the following:

- Furnish and install new control building including: main circuit breaker, automatic transfer switch (ATS), diesel engine standby generator, pump control panel, electrical distribution panels.
- Furnish and install submersible type wastewater pumps in existing wet well with new top slab and riser section.
- Furnish and install ductile iron (DI) discharge piping, fittings, check valves and plug valves in proposed valve vault.
- Furnish and install flow meter, 3-way plug valve and bypass connection in vault.
- Electric service installation.
- Bypass pumping.
- Site restoration.

The submitted proposals are summarized in the table below and tabulated in detail on the attached spreadsheet.

COMPANY	BID TOTAL
Airy's, Inc.	\$1,296,500.00
<i>Engineer's Opinion of Probable Construction Cost</i>	<i>\$1,189,500.00</i>

CBBEL comments are as follows:

1. The bidder submitted the required 10% Bid Bond, Certifications, Affidavits and acknowledged Addendum No. 1, 2, and 3 in their respective bid. CBBEL believes that the company is qualified to perform the work.

RECOMMENDATION

CBBEL recommends that the Village of Tinley Park award a Contract to Airy's, Inc. of Joliet, Illinois to perform all work included in the amount of **\$1,296,500.00**. Airy's, Inc. has provided the lowest bid and is considered qualified to perform the work.

If you have any questions, please do not hesitate to contact me.

Sincerely,



Douglas Kerr, PE
Mechanical Project Manager

GCE/DRK/pjb

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CHRISTOPHER B. BURKE ENGINEERING, LTD.
 9575 W. Higgins Road, Suite 600
 Rosemont, Illinois 60018

**VILLAGE OF TINLEY PARK
 POST 13 LIFT STATION IMPROVEMENTS
 CBBEL PROJECT NO. 160373.00036**

BID TAB

BIDS OPENED FEBRUARY 26, 2024 AT 10:00 AM AT VILLAGE HALL

CODE NUMBER	DESCRIPTION	UNIT	QUANTITY	ENGINEER'S ESTIMATE		AIRY'S, INC. 21825 CHERRY HILL ROAD JOLIET, ILLINOIS 60433	
				UNIT COST	COST	UNIT COST	COST
01 05 00/01	CONSTRUCTION LAYOUT	L SUM	1	\$ 5,000.00	\$ 5,000.00	\$ 500.00	\$ 500.00
01 50 00/01	PRE-CONSTRUCTION VIDEO RECORDING	L SUM	1	\$ 1,000.00	\$ 1,000.00	\$ 1,038.00	\$ 1,038.00
01 50 00/02	TEMPORARY FENCING (SITE PROTECTION)	FOOT	200	\$ 15.00	\$ 3,000.00	\$ 17.00	\$ 3,400.00
01 73 29/01	HMA PAVEMENT RESTORATION	SQ FT	3700	\$ 25.00	\$ 92,500.00	\$ 9.00	\$ 33,300.00
02 41 52/01	EXISTING CONTROL BUILDING DEMOLITION	L SUM	1	\$ 35,000.00	\$ 35,000.00	\$ 22,999.00	\$ 22,999.00
02 41 52/02	EXISTING WET WELL DEMOLITION	L SUM	1	\$ 20,000.00	\$ 20,000.00	\$ 3,288.00	\$ 3,288.00
03 30 00/01	CONTROL BUILDING FOUNDATION	L SUM	1	\$ 35,000.00	\$ 35,000.00	\$ 46,662.00	\$ 46,662.00
03 30 00/02	SIDEWALK, 5"	SQ FT	340	\$ 25.00	\$ 8,500.00	\$ 21.00	\$ 7,140.00
03 30 00/03	ANTENNA FOUNDATION	L SUM	1	\$ 3,000.00	\$ 3,000.00	\$ 10,982.00	\$ 10,982.00
03 41 00/01	WET WELL TOP SLAB AND RISER SECTION, 10'	EACH	1	\$ 15,000.00	\$ 15,000.00	\$ 23,141.00	\$ 23,141.00
03 41 00/02	WET WELL ACCESS HATCH	EACH	1	\$ 10,000.00	\$ 10,000.00	\$ 5,553.00	\$ 5,553.00
03 41 00/03	VALVE VAULT, 7'	EACH	1	\$ 25,000.00	\$ 25,000.00	\$ 33,644.00	\$ 33,644.00
03 41 00/04	VALVE VAULT ACCESS HATCH	EACH	1	\$ 5,000.00	\$ 5,000.00	\$ 5,553.00	\$ 5,553.00
03 41 00/05	FLOW METER & BYPASS VAULT, 5'	EACH	1	\$ 15,000.00	\$ 15,000.00	\$ 22,962.00	\$ 22,962.00
03 41 00/06	FLOW METER & BYPASS VAULT ACCESS HATCH	EACH	1	\$ 5,000.00	\$ 5,000.00	\$ 2,776.00	\$ 2,776.00
13 34 25/01	CONTROL BUILDING	L SUM	1	\$ 300,000.00	\$ 300,000.00	\$ 361,499.00	\$ 361,499.00
26 05 19/01	LOW-VOLTAGE ELECTRICAL CONDUCTORS AND CABLES	L SUM	1	\$ 25,000.00	\$ 25,000.00	\$ 16,320.00	\$ 16,320.00
26 05 26/01	GROUNDING AND BONDING OF ELECTRICAL SYSTEMS	L SUM	1	\$ 5,000.00	\$ 5,000.00	\$ 8,258.00	\$ 8,258.00
26 05 33/01	RACEWAYS AND BOXES FOR ELECTRICAL SYSTEMS	L SUM	1	\$ 25,000.00	\$ 25,000.00	\$ 30,880.00	\$ 30,880.00
26 27 16/01	PUMP CABLE JUNCTION BOX	EACH	1	\$ 15,000.00	\$ 15,000.00	\$ 16,659.00	\$ 16,659.00
26 29 20/01	PUMP CONTROL PANEL	EACH	1	\$ 100,000.00	\$ 100,000.00	\$ 61,079.00	\$ 61,079.00
26 32 13/01	DIESEL ENGINE STANDBY GENERATOR	EACH	1	\$ 75,000.00	\$ 75,000.00	\$ 61,078.00	\$ 61,078.00
26 36 00/01	AUTOMATIC TRANSFER SWITCH	EACH	1	\$ 15,000.00	\$ 15,000.00	\$ 11,105.00	\$ 11,105.00
26 60 20/01	ELECTRIC SERVICE AND DISTRIBUTION	L SUM	1	\$ 10,000.00	\$ 10,000.00	\$ 4,282.00	\$ 4,282.00
31 10 00/01	SITE CLEARING	L SUM	1	\$ 5,000.00	\$ 5,000.00	\$ 5,192.00	\$ 5,192.00
31 20 00/01	HMA PAVEMENT REMOVAL	SQ FT	3400	\$ 10.00	\$ 34,000.00	\$ 2.00	\$ 6,800.00
31 20 00/02	CHAIN LINK FENCE REMOVAL, 6'	FOOT	125	\$ 25.00	\$ 3,125.00	\$ 12.00	\$ 1,500.00
31 20 00/03	CHAIN LINK FENCE DOUBLE GATE REMOVAL, 6'	EACH	1	\$ 1,000.00	\$ 1,000.00	\$ 339.00	\$ 339.00
31 20 00/04	EXPLORATORY EXCAVATION FOR EXISTING FORCEMAIN	L SUM	1	\$ 5,000.00	\$ 5,000.00	\$ 2,923.00	\$ 2,923.00
31 25 13/01	EROSION CONTROLS	L SUM	1	\$ 5,000.00	\$ 5,000.00	\$ 8,511.00	\$ 8,511.00
32 92 19/01	TOPSOIL	CU YD	120	\$ 75.00	\$ 9,000.00	\$ 42.00	\$ 5,040.00
32 92 19/02	WOOD MULCH	CU YD	15	\$ 75.00	\$ 1,125.00	\$ 78.00	\$ 1,170.00
32 92 19/03	SEEDING, CLASS 1	SQ YD	125	\$ 20.00	\$ 2,500.00	\$ 1.00	\$ 125.00
32 92 19/04	EROSION CONTROL BLANKET	SQ YD	125	\$ 10.00	\$ 1,250.00	\$ 10.00	\$ 1,250.00
32 92 19/05	GRASSES, SHRUBS, AND TREES	L SUM	1	\$ 7,000.00	\$ 7,000.00	\$ 13,500.00	\$ 13,500.00
33 41 00/01	LIFT STATION DISCHARGE PIPING AND FITTINGS	L SUM	1	\$ 75,000.00	\$ 75,000.00	\$ 42,301.00	\$ 42,301.00
33 41 00/02	CHECK VALVE, 6"	EACH	2	\$ 7,500.00	\$ 15,000.00	\$ 2,479.00	\$ 4,958.00
33 41 00/03	PLUG VALVE, 6"	EACH	2	\$ 7,500.00	\$ 15,000.00	\$ 3,255.00	\$ 6,510.00
33 41 00/03	3-WAY PLUG VALVE, 6"	EACH	1	\$ 10,000.00	\$ 10,000.00	\$ 21,965.00	\$ 21,965.00
33 41 00/04	FLOW METER, 6"	EACH	1	\$ 15,000.00	\$ 15,000.00	\$ 25,356.00	\$ 25,356.00
33 41 00/05	BYPASS PUMPING DISCHARGE CONNECTION	EACH	1	\$ 2,500.00	\$ 2,500.00	\$ 2,354.00	\$ 2,354.00
33 41 00/06	VENT PIPE, 6"	EACH	1	\$ 5,000.00	\$ 5,000.00	\$ 4,236.00	\$ 4,236.00
33 42 00/01	SUBMERSIBLE PUMP AND ACCESSORIES	EACH	2	\$ 30,000.00	\$ 60,000.00	\$ 65,278.00	\$ 130,556.00
33 43 00/01	TEMPORARY BYPASS PUMPING SYSTEM	L SUM	1	\$ 20,000.00	\$ 20,000.00	\$ 167,816.00	\$ 167,816.00
-	CONTINGENCY	L SUM	1	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00
				TOTAL COST	\$ 1,189,500.00		\$ 1,296,500.00

VILLAGE OF TINLEY PARK**SERVICE CONTRACT**

This contract is by and between the **Village of Tinley Park**, an Illinois home-rule municipal corporation (the “Village”), and **Airy’s Inc.** (the “Contractor”), for the project or work described in Exhibit A, attached hereto and made a part hereof.

1. In consideration of the compensation stated in paragraph 2, the Contractor shall provide all the services described in the Scope of Services attached hereto as Exhibit “A” and incorporated herein by reference. The express terms of this Contract shall take precedence and control over any term or provision of the Scope of Services (Exhibit A) that in any way conflicts with, differs from, or attempts to alter the terms of this Contract.
2. Except in the event of a duly authorized change order approved by the Village as provided in this Contract, and in consideration of the Contractor’s final completion of all work in conformity with this Contract, the Village shall pay the Contractor an amount not to exceed One Million Two Hundred Ninety Six Thousand Five Hundred and 00/100 Cents (**\$1,296,500.00**). Within thirty (30) calendar days of completion of the work, the Contractor shall submit his application for payment to the Village, and the Village shall pay Contractor for the work performed no later than **thirty (30)** calendar days from the date of the Village's receipt and the Village’s approval of the work and the application for payment. No payment shall be made by the Village until the Contractor has submitted to the Village (i) a Contractor’s Affidavit listing all subcontractors and material suppliers utilized on the project and (ii) final waivers of lien from the Contractor, all subcontractors and all material suppliers.
3. No changes shall be made, nor will invoices for changes, alterations, modifications, deviations, or extra work or services be recognized or paid except upon the prior written order from authorized personnel of the Village. The Contractor shall not execute change orders on behalf of the Village or otherwise alter the financial scope of the Project.
4. Written change orders may be approved by the Village Manager or his designee provided that the change order does not increase the amount set forth in paragraph 2 of this Contract to more than \$10,000.00. Changes in excess of this amount must be approved by the Village Board prior to commencement of the services or work. **If a requested change causes an increase or decrease in the cost of or time required for the performance of the contract, Contractor will agree to an equitable adjustment in the contract price or performance schedule, or both. Neither party is obligated to comply with requested changes unless and until both parties execute a written change order.**
5. **Time is of the essence on this Contract.** The Contractor shall complete all work under this Contract on or before the dates specified in the contract, unless otherwise agreed upon by the Village Engineer.
6. No “Notice to Proceed” may be given nor any work commenced until this Contract is fully executed and all exhibits and other attachments are completely filled out and attached hereto.
7. It is understood and agreed by the parties that the Contractor is an independent contractor retained for the above-mentioned purpose. The Village shall not control the manner nor the means of the Contractor's performance, but shall be entitled to a work product as described herein. The term "subcontractor" shall mean and include only those hired by and

having a direct contract with Contractor for performance of work on the Project. The Village shall have no responsibility to any subcontractor employed by a Contractor for performance of work on the Project, and all subcontractors and material suppliers shall look exclusively to the Contractor 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 subcontractor shall be bound by the terms and provisions of this Contract as far as applicable to their work. The Contractor shall be fully responsible to the Village for the acts and omissions of its subcontractors, and shall ensure that any subcontractors perform in accordance with the requirements of this Contract. Nothing contained herein shall create any contractual or employment relations between any subcontractor and the Village. The Contractor 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 Contractor shall comply with all applicable federal, State and local safety laws and regulations.

8. **It is further agreed that the Contractor shall indemnify, hold harmless, and defend the Village, its officers, agents, and employees from and against any and all claims, losses, damages, causes of action, suits, and liability of every kind, including all expenses of litigation, court costs, and attorneys' fees, for injury to or death of any person or for damage to any property arising out of or in connection with the Contractor's negligence under this Contract.**
9. **The Contractor assumes full responsibility for the work to be performed hereunder and hereby releases, relinquishes, and discharges the Village, its officers, agents, and employees from all claims, demands, and causes of action of every kind and character, including the cost of defense thereof, for any injury to or death of any person and any loss of or damage to any property that is caused by, alleged to be caused by, arising out of, or in connection with the Contractor's negligence in its work to be performed hereunder. The Contractor shall maintain insurance coverage in an amount and from a carrier suitable to the Village, and the Village shall be named as an additional insured where required. Certificates of Insurance are attached hereto as Exhibit B.**
10. The Village is exempt from payment of state and local sales and use of taxes on labor and materials incorporated into the project. If necessary, it is the Contractor's responsibility to obtain a sales tax permit, resale certificate, and exemption certificate that shall enable the Contractor to buy any materials to be incorporated into the project and then resale the aforementioned materials to the Village without paying the tax on the materials at the time of purchase. In no event will the Village be liable for or pay any sales or use taxes incurred by the Contractor in performing the services under this contract.
11. The Contractor shall comply with all applicable federal, state, and local statutes, regulations, ordinances, and other laws, including but not limited to the Immigration Reform and Control Act (IRCA). The Contractor may not knowingly obtain the labor or services of an unauthorized alien. The Contractor, not the Village, must verify eligibility for employment as required by IRCA.
12. At any time, the Village may terminate this Contract for convenience, upon written notice to the Contractor. The Contractor shall cease work immediately upon receipt of such notice. The Contractor shall be compensated for services performed and accepted by the Village up to the date of termination.

13. No waiver or deferral by either party of any term or condition of this Contract shall be deemed or construed to be a waiver or deferral of any other term or condition or subsequent wavier or deferral of the same term or condition.
14. This Contract may only be amended by written instrument approved and executed by the parties.
15. This Contract and the rights and obligations contained herein may not be assigned by the Contractor without the prior written approval of Village.
16. The parties hereby state that they have read and understand the terms of this Contract and hereby agree to the conditions contained herein.
17. This Contract has been made under and shall be governed by the laws of the State of Illinois. The parties agree that performance and all matters related thereto shall be in Cook County, Illinois.
18. Contractor, its employees, associates or subcontractors shall perform all the work hereunder. Contractor agrees that all of its associates, employees, or subcontractors who work on this Project shall be fully qualified and competent to do the work described hereunder. Contractor shall undertake the work and complete it in a timely manner.
19. If any provision of this Contract shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court of competent jurisdiction finds that any provision of this Contract is invalid or unenforceable, but that by limiting such provision it may become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.
20. This Contract represents the entire and integrated agreement between the Village and Contractor and supersedes all prior negotiations, representations, or agreements, either written or oral.
21. This Contract will be effective when signed by the last party whose signing makes the Contract fully executed.
22. The Contractor agrees to comply with the Illinois Prevailing Wage Act, if the work to be performed under this Contract is covered by said Act.
23. The Contractor agrees to comply with the Illinois Substance Abuse Prevention on Public Works Projects Act.

CERTIFICATIONS BY CONTRACTOR

Affidavit of Compliance

Contractor and all subcontractors shall complete this Affidavit of Compliance (“Affidavit”) and submit supporting documentation as required pursuant to *Responsible Bidder Requirements on Public Work Projects*. Contractor must submit this Affidavit and all related evidence with its bid. Contractor shall be responsible for providing this Affidavit to all subcontractors who will perform work on the project. All subcontractors’ Affidavits and supporting documentation must be submitted no later than the date and time of the contract award. Failure to comply with all submission requirements may result in a determination that the Contractor is not a responsible bidder.

For the remainder of this Affidavit, “Contractor” refers to the general contractor and all subcontractors. Each item must be answered. If the question is not applicable, answer “NA.” If the answer is none, answer “none.”

The certifications set forth in this Affidavit and all documents attached hereto shall become a part of any contract awarded to the Contractor. Furthermore, Contractor shall comply with these certifications during the term and/or performance of the contract.

The undersigned _____, as _____ and on behalf
 (Name) (Title)
 of _____ having been duly sworn under oath certifies that:
 (Contractor)

Business Organization

The form of business organization of the Contractor is (check one):

- Sole Proprietor or Partnership LLC
 Corporation Independent Contractor (Individual)

If contractor/subcontractor is a corporation, indicate the state and the date of incorporation:

Authorized to do business in the State of Illinois: Yes [] No []

Describe supporting documentation attached: _____

Federal Employer I.D. #: _____

Social Security # (if an individual or sole proprietor): _____

Registered with Illinois Department of Revenue: Yes No

Describe supporting documentation attached (if “No,” explain): _____

Registered with Illinois Department of Employment Security: Yes No

Describe supporting documentation attached (if “No,” explain): _____

Tax liens or tax delinquencies

Disclosure of any federal, state or local tax liens or tax delinquencies against the contractor of any officers of the contractor in the last five (5) years Yes No

“No” means “not applicable.” If “yes,” describe lien/delinquencies and resolution:

EOE Compliance

Contractor is in compliance with provisions of Section 2000e of Chapter 21, Title 42 of the United States Code and Federal Executive Order No. 11246 as amended by Executive Order No. 11375 (known as the Equal Opportunity Employer provisions). Yes No

Employee Classification

Contractor’s employees who will perform work on the project are properly classified as an employee or independent contractor under all applicable state and federal laws and local ordinances (Form B). N/A Yes No

Professional or Trade Licenses

Contractor will possess all applicable professional and trade licenses required for performing the Contract work: Yes No

License	Number	Date Issued	Current Expiration	Holder of License

If any of the above license(s) have been revoked or suspended, state the date and reason for suspension/revocation:

Documentation Attached (Contractor must initial next to each item):

_____ Form A: Name and address of subcontractors from whom Contractor has accepted a bid or intends to hire to perform work on any part of the project.

NOTE: All subcontractors shall complete and submit an Affidavit of Compliance no later than the date the subcontractor commences work on the project.

_____ Form B: List of individuals who will perform work on the project on behalf of the Contractor, verifying that each individual is properly classified as an employee or independent contractor. Contractor also verifies that all Contractor's employees are covered under a current workers' compensation policy, properly classified under the workers' compensation policy, and covered by a health and welfare and retirement plan.

_____ Form C Additional Information (if required)

_____ Certificate of Good Standing
(or other evidence of compliance with laws pre-requisite to doing business in the state)

_____ Illinois Department of Revenue registration

_____ Illinois Department of Employment Security registration

_____ Standards of Apprenticeship/Apprentice Agreements

_____ Substance Abuse Prevention program (or applicable provision from CBA in effect)

_____ Written Safety Policy Statement signed by company representative

_____ OSHA cards evidencing 10-hour or greater safety program completed, if requested

_____ Workers' Compensation Coverage

_____ Professional or Trade Licenses

Eligibility to Contract

The undersigned hereby certifies that the Contractor is not barred from bidding on or entering into this contractor 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.

Name of Contractor (please print)

Submitted by (signature)

Title

Certificate of Compliance with Illinois Human Rights Act

The undersigned hereby certifies that the Contractor is in compliance with Title 7 of the 1964 Civil Rights Act as amended and the Illinois Human Rights Act as amended.

Name of Contractor (please print)

Submitted by (signature)

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.

Name of Contractor (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.

Name of Contractor (please print)

Submitted by (signature)

Title

Certificate of Compliance with Substance Abuse Prevention on Public Works Projects Act

The undersigned hereby certifies that:

- A. There is in place a written program which meets or exceeds the program requirements of the Substance Abuse Prevention on Public Works Projects Act (P.A. 95-0635), and has provided a written copy thereof to the Village of Tinley Park.
- B. There is in place a collective bargaining agreement which deals with the subject matter of the Substance Abuse Prevention on Public Works Projects Act (P.A. 95-0635)

(Cross out either A or B depending upon which certification is correct)

Name of Contractor (please print)

Submitted by (signature)

Title

Certificate of Compliance with Prevailing Wage Requirements

The undersigned hereby certifies that:

This contract calls for the construction of a “public work,” within the meaning of the Illinois Prevailing Wage Act, 820 ILCS 130/.01 et seq. (“the Act”). The Act requires contractors and subcontractors to pay laborers, workers and mechanics performing services on public works projects no less than the current “prevailing rate of wages” (hourly cash wages plus amount for fringe benefits) in the county where the work is performed. The Department publishes the prevailing wage rates on its website at <http://www.state.il.us/agency/idol/rates/rates.HTM>. The Department revises the prevailing wage rates and the contractor/subcontractor has an obligation to check the Department’s web site for revisions to prevailing wage rates. For information regarding

current prevailing wage rates, please refer to the Illinois Department of Labor’s website. All contractors and subcontractors rendering services under this contract must comply with all requirements of the Act, including but not limited to, all wage requirements and notice and record keeping duties.

Name of Contractor (please print)

Submitted by (signature)

Title

Certificate of Compliance with the Village of Tinley Park Responsible Bidder Ordinance

The undersigned or the entity making the proposal or bid has reviewed and is in compliance with the Village of Tinley Park Responsible Bidder Ordinance No. 2022-O-032

Name of Contractor (please print)

Submitted by (signature)

Title

[Signature Page to Follow]

CONTRACTOR NAME

BY: _____

_____ Date

Printed Name: _____

Title: _____

VILLAGE OF TINLEY PARK

BY: _____

_____ Date

Michael W. Glotz, Village President
(required if Contract is \$20,000 or more)

ATTEST:

_____ Date

Village Clerk
(required if Contract is \$20,000 or more)

VILLAGE OF TINLEY PARK

BY: _____

_____ Date

Village Manager

Exhibit A**SCOPE OF SERVICES**

The types of Work to be performed include but are not limited to the following:

- A. Furnish and install new control building including:
- Main Circuit Breaker
 - Automatic Transfer Switch (ATS)
 - Diesel Engine Standby Generator
 - Variable Frequency Drives (VFD)
 - Pump Control Panel
 - Electrical Distribution Panels
- B. Furnish and install submersible type wastewater pumps in existing wet well with new top slab.
- C. Furnish and install ductile iron (DI) discharge piping, fittings, check valves and plug valves in proposed valve vault.
- D. Furnish and install flow meter, 3-way plug valve and bypass connection in vault.
- E. Electric service installation.
- F. Bypass pumping.
- G. Site restoration.

Exhibit B

INSURANCE REQUIREMENTS

(See Risk Manager for Insurance Requirements)

(To be provided by Contractor prior to Award of Contract)

Item II:

List any determinations by a court or governmental agency for violations of federal, state or local laws, including but not limited to violations of contracting or antitrust laws, tax or licensing laws, environmental laws, the Occupational Safety and Health Act (OSHA), the National Labor Relations Act (NLRA), or federal Davis-Bacon and related Acts.

Date	Law	Determination	Penalty



Interoffice

Memo

Date: February 27, 2024
To: John Urbanski, Public Works Director
From: Darlene Milanowicz, Engineering Project Manager
Subject: FY2025 Pavement Management Program (PMP) Resurfacing Program – Motor Fuel Tax (MFT)

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

Description:

This Resolution between the Village of Tinley Park and the Illinois Department of Transportation would authorize the appropriation of up to \$2,478,559 in MFT funds for the purpose of maintaining streets and highways. The total cost of the entire resurfacing program is estimated to be \$4,500,000 and \$2,478,559 is the amount that represents the projected maximum total expenditures which is paid from the MFT funds controlled by the State. Actual expenditures under this resolution will be subject to the amount of funds available. Passage of this Resolution will allow the Village to competitively bid the project prior to the approved FY2025 budget in an effort to obtain the best possible unit pricing. Cost saving in the amount of \$536,000 from the approved FY2024 Project will be carried over into this year’s project in efforts to utilize the best possible unit pricing and to complete early in the year.

Budget / Finance: Funding is budgeted for in the FY25 Budget with MFT and non MFT funds.

Cost Saving from FY2024 Project:	\$536,000
Motor Fuel Tax Resolution:	\$2,478,559
Village Local Roads Fund:	<u>\$1,485,441</u>
Total:	\$4,500,000

Staff Direction Request:

1. Approved resolution for Motor Fuel Tax Funds to be allocated to the FY2025 PMP Resurfacing Program Resolution for Improvement By Municipality under the Illinois Highway Code.
2. Direct Staff as necessary.

Attachment:

1. Resolution for Improvement Under the Illinois Highway Code (Motor Fuel Tax).



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

RESOLUTION
NO. 2024-R-023

**A RESOLUTION AUTHORIZING AN APPROPRIATION OF UP TO \$2,478,559 OF MOTOR
FUEL TAX FUNDS FOR THE FISCAL YEAR 2025 PAVEMENT MANAGEMENT
PROGRAM RESURFACING PROJECT**

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

RESOLUTION NO. 2024-R-023**A RESOLUTION AUTHORIZING AN APPROPRIATION OF UP TO \$2,478,559 OF MOTOR FUEL TAX FUNDS FOR THE FISCAL YEAR 2025 PAVEMENT MANAGEMENT PROGRAM RESURFACING PROJECT**

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 authorizing an (IDOT Resolution) appropriation of up to \$2,478,559 of Motor Fuel Tax Funds for the FY2025 Pavement Management Program, a true and correct copy of such Resolution 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 Resolution 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 "appropriation" be entered into and executed by said Village of Tinley Park, with said Resolution 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 appropriation.

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

ADOPTED this 5th day of March, 2024, by the Corporate Authorities of the Village of Tinley Park on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 5th day of March, 2024, by the President of the Village of Tinley Park.

Village President

ATTEST:

Village Clerk

EXHIBIT 1

(IDOT RESOLUTION) AUTHORIZING AN APPROPRIATION OF UP TO \$2,478,559 OF MOTOR FUEL TAX FUNDS FOR THE FY2025 PAVEMENT MANAGEMENT PROGRAM RESURFACING

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. 2024-R-023, “**A RESOLUTION AUTHORIZING AN APPROPRIATION OF UP TO \$2,478,559 OF MOTOR FUEL TAX FUNDS FOR THE FISCAL YEAR 2025 PAVEMENT MANAGEMENT PROGRAM RESURFACING PROJECT,**” which was adopted by the President and Board of Trustees of the Village of Tinley Park on March 5, 2024.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 5th day of March, 2024.

 VILLAGE CLERK



Illinois Department of Transportation

Resolution for Improvement Under the Illinois Highway Code

Is this project a bondable capital improvement?

Yes No

Resolution Type	Resolution Number	Section Number
Original		24-00126-00-RS

BE IT RESOLVED, by the President and Board of Trustees of the Village of Tinley Park Illinois that the following described street(s)/road(s)/structure be improved under the Illinois Highway Code. Work shall be done by Contract.

For Roadway/Street Improvements:

Name of Street(s)/Road(s)	Length (miles)	Route	From	To
Various	8.25	N/A	N/A	N/A

For Structures:

Name of Street(s)/Road(s)	Existing Structure No.	Route	Location	Feature Crossed

BE IT FURTHER RESOLVED,

1. That the proposed improvement shall consist of

MFT Funds - Construction for various streets, pavement resurfacing with curb and gutter replacement, sidewalk replacement, pavement patching, drainage structure adjustments and other related work.

2. That there is hereby appropriated the sum of Two Million Four Hundred Seventy-Eight Thousand Five Hundred Fifty-Nine Dollars (\$2,478,559.00) for the improvement of said section from the Local Public Agency's allotment of Motor Fuel Tax funds.

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I, Nancy O'Connor Village Clerk in and for said Village

of Tinley Park in the State aforesaid, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete original of a resolution adopted by

President and Board of Trustees of Tinley Park at a meeting held on March 05, 2024.

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 5th day of March, 2024.

(SEAL, if required by the LPA)

Clerk Signature & Date

Approved

Regional Engineer Signature & Date
Department of Transportation

NOTE: Form instructions should not be included when the form is submitted.

This form shall be used when a Local Public Agency (LPA) wants to construct an improvement using Motor Fuel Tax(MFT) funds. Refer to Chapter 9 of the Bureau of Local Roads and Streets Manual (BLRS Manual) for more detailed information. For signature requirements refer to Chapter 2, Section 3.05(b) of the BLRS Manual.

When filling out this form electronically, once a field is initially completed, fields requiring the same information will be auto-populated.

Is this project a bondable capital improvement?

Check Yes if the project was a bondable capital improvement, check no if it is not. An example of a bondable capital project may include, but is not limited to: project development, design, land acquisition, demolition when done in preparation for additional bondable construction, construction engineering, reconstruction of a roadway, designed overlay extension or new construction of roads, bridges, ramps, overpasses and underpasses, bridge replacement and/or major bridge rehabilitation. Permanent ADA sidewalk/ramp improvements and seeding/sodding are eligible expenditures if part of a larger capital bondable project. A bondable capital improvement project does not mean the LPA was required to sell bonds to fund the project, however the project did meet the criteria to be bondable.

Resolution Number

Enter the resolution number as assigned by the LPA, if applicable.

Resolution Type

From the drop down box choose the type of resolution:

- Original would be used when passing a resolution for the first time for this project.
- Supplemental would be used when passing a resolution increasing appropriation above previously passed resolutions.
- Amended would be used when a previously passed resolution is being amended.

Section Number

Insert the section number of the improvement the resolution covers.

Governing Body Type

From the drop down box choose the type of administrative body. Choose Board for County; Council for a City or Town; President and Board of Trustees for a Village or Town.

LPA Type

From the drop down box choose the LPA body type. Types to choose from are: County, City, Town or Village.

Name of LPA

Insert the name of the LPA.

Contract or Day Labor

From the drop down choose either Contract or Day Labor.

Roadway/Street Improvements:

Name Street/Road

Insert the name of the Street/Road to be improved. For additional locations use the Add button.

Length

Insert the length of this segment of roadway being improved in miles.

Route

Insert the Route Number of the road/street to be improved if applicable.

From

Insert the beginning point of the improvement as it relates to the Street/Road listed to the left.

To

Insert the ending point of the improvement as it relates to the Street/Road listed to the left.

Structures:

Name Street/Road

Insert the name of the Street/Road on which the structure is located. For additional locations use the Add button.

Existing Structure No.

Insert the existing structure number this resolution covers, if no current structure insert n/a.

Route

Insert the Route number on which the structure is located.

Location

Insert the location of the structure.

Feature Crossed

Insert the feature the structure crosses.

1

Insert a description of the major items of work of the proposed improvement.

2

Insert the dollar value of the resolution for the proposed improvement to be paid for with MFT funds in words followed by in the same amount in numerical format in the ().

Name of Clerk	Insert the name of the LPA clerk.
LPA Type	Insert the type of clerk based on the LPA type. Types to choose from are: County, City, Town or Village.
Name of LPA	Insert the name of the LPA.
Governing Body Type	Insert the type of administrative body. choose Board for County; Council for a City or Town; President and Board of Trustees for a Village or Town
Name of LPA	Insert the name of the LPA.
Date	Insert the date of the meeting.
Day	Insert the day Clerk is signing the document.
Month, Year	Insert the month and year of the Clerk's signature.
Seal	The Clerk shall seal the document here, if required. If a seal is required, electronic signatures should not be used.
Clerk Signature	Clerk shall sign here.
Approved	The Department of Transportation shall sign and date here once approved.

A minimum of three (3) certified signed originals must be submitted to the Regional Engineer's District office OR email PDF completed form with electronic signatures to your local District LRS office.

Following IDOT's approval, distribution will be as follows:

Local Public Agency Clerk
 Engineer (Municipal, Consultant or County)
 District



Interoffice

Memo

Date: February 21, 2024
To: John Urbanski, Public Works Director
From: Darlene Milanowicz, Engineering Project Manager
Subject: 2024 PMP Resurfacing Project – Contract Award

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

Scope of Work: The Village’s PMP Resurfacing Program is an annual program that includes asphalt resurfacing, removal and replacement of selected areas of concrete sidewalk, curb and gutter removal and replacement, pavement striping, and other miscellaneous items of work. This year’s program includes approximately 8.25 miles of pavement improvements.

Background: This bid was advertised on February 8, 2024, in accordance with state bidding laws; five (5) sealed bids were received by the deadline on February 21, 2024, at 9:00 AM, and recorded by the Village Clerk’s office. The Deputy Clerk, Director of Public Works, Assistant Director of Public Works and Engineering Project Manager were present at the bid opening.

<u>Contractor</u>	<u>Location</u>	<u>Base Bid Total</u>
Iroquois Paving Corporation	Watseka, IL	\$3,889,222.13
PT Ferro Construction Company	Joliet, IL	\$4,229,127.21
Austin-Tyler Construction, Inc.	Elwood, IL	\$4,348,092.97
D Construction	Coal City, IL	\$4,428,903.24
McGill Construction	Frankfort, IL	\$4,585,746.84
Engineer’s Estimate		\$4,662,983.15

The lowest, responsible bidder is Iroquois Paving Corporation in the amount of \$3,889,222.13 after the bids were reviewed and verified.

Description: Staff is recommending that we approve a contract with Iroquois Paving Corporation, Watseka, IL for the 2024 PMP Resurfacing Project.

Budget / Finance: Funding is budgeted for in the FY25 Budget with MFT and non-MFT funds. To adjust for the excellent bid results, the project will add an additional street to fit within the actual budget available with Change Order #1. Additionally, in efforts to continue to have the ability to bid the project prior to the construction season to obtain the best possible unit pricing and compete the project early in the year, the remaining funding will be carried over into the following year 2025.

Budget Available:	\$4,500,000.00	
Lowest Responsible Bidder:	- \$3,889,222.13	
Material Testing (QA)	- \$23,714.00	
Fairfax Court (Additional street)	- \$92,000.00	Change Order #1
Contingency (2025 Carryover) Amount	\$495,063.87	

Staff Direction Request:

1. Approve low bid and award the project to Iroquois Paving Corporation, Watseka, IL in the amount of \$3,889,222.13 along with Change Order #1 and the Contingency (2025 Carryover) amount.
2. Direct Staff as necessary.

Attachment:

1. Bid Tab dated February 21, 2024



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

RESOLUTION
NO. 2024-R-020

**A RESOLUTION APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY
PARK AND IROQUOIS PAVING CORPORATION FOR THE 2024 PAVEMENT
MANAGEMENT PROGRAM (PMP) RESURFACING PROJECT**

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

RESOLUTION NO. 2024-R-020**A RESOLUTION APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND IROQUOIS PAVING CORPORATION FOR THE 2024 PAVEMENT MANAGEMENT PROGRAM (PMP) RESURFACING PROJECT**

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 Contract with Iroquois Paving Corporation, a true and correct copy of such Contract 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 Contract 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 "Contract" be entered into and executed by said Village of Tinley Park, with said Contract 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 Contract.

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

ADOPTED this 5th day of March, 2024, by the Corporate Authorities of the Village of Tinley Park on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 5th day of March, 2024, by the President of the Village of Tinley Park.

Village President

ATTEST:

Village Clerk

EXHIBIT 1

CONTRACT WITH IROQUOIS PAVING CORPORATION FOR THE 2024 PMP RESURFACING PROJECT

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. 2024-R-020, **“A RESOLUTION APPROVING A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND IROQUOIS PAVING CORPORATION FOR THE 2024 PAVEMENT MANAGEMENT PROGRAM (PMP) RESURFACING PROJECT,”** which was adopted by the President and Board of Trustees of the Village of Tinley Park on March 5, 2024.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 5th day of March, 2024.

VILLAGE CLERK



**Illinois Department
of Transportation**

Local Public Agency Formal Contract

Contractor's Name

IROQUOIS PAVING CORPORATION

Contractor's Address

1889 E US HWY 24, PO BOX 466

City

WATSEKA

State

IL

Zip Code

60970

STATE OF ILLINOIS

Local Public Agency

VILLAGE OF TINLEY PARK

County

COOK/WILL

Section Number

24-00126-00-RS

Street Name/Road Name

2024 MFT STREET RESURFACING PROGRAM

Type of Funds

MFT

CONTRACT BOND (when required)

For a Municipal Project

Submitted/Approved/Passed

Signature & Date

Official Title

Department of Transportation

Concurrence in approval of award

Regional Engineer Signature & Date



VILLAGE OF TINLEY PARK
2024 MFT STREET RESURFACING
SECTION NO 24-00126-00-RS

BID TAB

DATE: 2/21/2024
TIME: 9:00 AM

LOW BIDDER

ITEM #	DESCRIPTION	UNIT	TOTAL QUANTITY	ENGINEER'S ESTIMATE		IROQUOIS PAVING CORPORATION		P.T. FERRO CONSTRUCTION CO.		AUSTIN TYLER CONST., INC		D. CONSTRUCTION, INC		MCGILL CONSTRUCTION LLC	
				Unit Price	Total	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price
1	EARTH EXCAVATION	CY	10	\$ 162.50	\$ 1,625.00	\$ 95.00	\$ 950.00	\$ 120.00	\$ 1,200.00	\$ 85.00	\$ 850.00	\$ 100.00	\$ 1,000.00	\$ 200.00	\$ 2,000.00
2	AGGREGATE BASE COURSE TYPE B 4	SQ YD	10	\$ 248.75	\$ 2,487.50	\$ 38.50	\$ 385.00	\$ 10.00	\$ 100.00	\$ 23.00	\$ 230.00	\$ 100.00	\$ 1,000.00	\$ 15.00	\$ 150.00
3	PORTLAND CEMENT CONCRETE SIDEWALK	SQ FT	33661	\$ 9.31	\$ 313,383.91	\$ 9.50	\$ 319,779.50	\$ 9.00	\$ 302,949.00	\$ 10.00	\$ 336,610.00	\$ 10.70	\$ 360,172.70	\$ 2.50	\$ 84,152.50
4	SIDEWALK REMOVAL	SQ FT	34281	\$ 2.48	\$ 85,016.88	\$ 2.45	\$ 83,988.45	\$ 2.00	\$ 68,562.00	\$ 3.00	\$ 102,843.00	\$ 3.00	\$ 102,843.00	\$ 8.65	\$ 296,530.65
5	DETECTABLE WARNINGS	EACH	90	\$ 190.00	\$ 17,100.00	\$ 255.00	\$ 22,950.00	\$ 200.00	\$ 18,000.00	\$ 400.00	\$ 36,000.00	\$ 320.00	\$ 28,800.00	\$ 30.00	\$ 2,700.00
6	COMBINATION CONCRETE CURB AND GUTTER REMOVAL AND REPLACEMENT	FOOT	18477	\$ 47.35	\$ 874,885.95	\$ 42.15	\$ 778,805.55	\$ 49.00	\$ 905,373.00	\$ 52.00	\$ 960,804.00	\$ 41.95	\$ 775,110.15	\$ 46.35	\$ 856,408.95
7	PCC DRIVEWAY 7" REMOVAL AND REPLACEMENT	SQ YD	468	\$ 105.88	\$ 49,551.84	\$ 105.00	\$ 49,140.00	\$ 130.00	\$ 60,840.00	\$ 108.00	\$ 50,544.00	\$ 110.00	\$ 51,480.00	\$ 99.85	\$ 46,729.80
8	HMA SURFACE DRIVEWAY REMOVAL AND REPLACEMENT, 3"	SQ YD	734	\$ 51.93	\$ 38,116.62	\$ 0.01	\$ 7.34	\$ 57.00	\$ 41,838.00	\$ 48.00	\$ 35,232.00	\$ 34.00	\$ 24,956.00	\$ 54.55	\$ 40,039.70
9	TEMPORARY ACCESS PRIVATE ENTRANCE	EACH	50	\$ 1.00	\$ 50.00	\$ 0.01	\$ 0.50	\$ 0.01	\$ 0.50	\$ 0.01	\$ 0.50	\$ 100.00	\$ 5,000.00	\$ 10.00	\$ 500.00
10	HMA SURFACE REMOVAL 2"	SQ YD	134151	\$ 2.56	\$ 343,426.56	\$ 4.35	\$ 583,556.85	\$ 3.00	\$ 402,453.00	\$ 2.25	\$ 301,839.75	\$ 4.00	\$ 536,604.00	\$ 2.40	\$ 321,962.40
11	HMA SURFACE REMOVAL BUTT JOINT	SQ YD	2500	\$ 4.32	\$ 10,800.00	\$ 0.01	\$ 25.00	\$ 0.01	\$ 25.00	\$ 15.00	\$ 37,500.00	\$ 0.01	\$ 25.00	\$ 2.50	\$ 6,250.00
12	CLASS D PATCHES, TYPE IV, 3 INCH	SQ YD	6708	\$ 26.00	\$ 174,408.00	\$ 9.25	\$ 62,049.00	\$ 18.00	\$ 120,744.00	\$ 28.00	\$ 187,824.00	\$ 30.00	\$ 201,240.00	\$ 31.00	\$ 207,948.00
13	CLASS D PATCHES, TYPE IV, 6 INCH	SQ YD	6708	\$ 48.38	\$ 324,533.04	\$ 18.25	\$ 122,421.00	\$ 32.00	\$ 214,656.00	\$ 50.00	\$ 335,400.00	\$ 60.00	\$ 402,480.00	\$ 62.00	\$ 415,896.00
14	BITUMINOUS MATERIALS PRIME COAT	GALLON	90554	\$ 2.00	\$ 181,108.00	\$ 0.01	\$ 905.54	\$ 0.01	\$ 905.54	\$ 0.01	\$ 905.54	\$ 0.01	\$ 905.54	\$ 0.01	\$ 905.54
15	POLYMERIZED LEVELING BINDER MACHINE METHOD IL475 N50	TON	5720	\$ 112.88	\$ 645,673.60	\$ 98.50	\$ 563,420.00	\$ 105.00	\$ 600,600.00	\$ 104.00	\$ 594,880.00	\$ 100.00	\$ 572,000.00	\$ 107.35	\$ 614,042.00
16	HMA SURFACE COURSE MIX D N50	TON	11269	\$ 86.38	\$ 973,416.22	\$ 85.50	\$ 963,499.50	\$ 83.50	\$ 940,961.50	\$ 80.00	\$ 901,520.00	\$ 80.00	\$ 901,520.00	\$ 84.75	\$ 955,047.75
17	DRAINAGE AND UTILITY STRUCTURES TO BE ADJUSTED	EACH	241	\$ 537.50	\$ 129,537.50	\$ 315.00	\$ 75,915.00	\$ 100.00	\$ 24,100.00	\$ 500.00	\$ 120,500.00	\$ 700.00	\$ 168,700.00	\$ 680.00	\$ 163,880.00
18	MANHOLES TO BE RECONSTRUCTED	EACH	5	\$ 1,191.25	\$ 5,956.25	\$ 1,600.00	\$ 8,000.00	\$ 700.00	\$ 3,500.00	\$ 1,200.00	\$ 6,000.00	\$ 1,000.00	\$ 5,000.00	\$ 1,600.00	\$ 8,000.00
19	REPLACEMENT FRAME AND LID	EACH	10	\$ 496.25	\$ 4,962.50	\$ 380.00	\$ 3,800.00	\$ 450.00	\$ 4,500.00	\$ 500.00	\$ 5,000.00	\$ 600.00	\$ 6,000.00	\$ 1,050.00	\$ 10,500.00
20	SANITARY MANHOLES TO BE ADJUSTED	EACH	12	\$ 827.50	\$ 9,930.00	\$ 720.00	\$ 8,640.00	\$ 1,200.00	\$ 14,400.00	\$ 1,000.00	\$ 12,000.00	\$ 1,100.00	\$ 13,200.00	\$ 1,100.00	\$ 13,200.00
21	WATER VALVE BOX TO BE ADJUSTED	EACH	1	\$ 506.25	\$ 506.25	\$ 335.00	\$ 335.00	\$ 500.00	\$ 500.00	\$ 948.91	\$ 948.91	\$ 500.00	\$ 500.00	\$ 495.00	\$ 495.00
22	MODIFIED URETHANE PAVEMENT MARKING - LINE 6"	FOOT	776	\$ 2.40	\$ 1,862.40	\$ 4.40	\$ 3,414.40	\$ 6.95	\$ 5,393.20	\$ 8.00	\$ 6,208.00	\$ 7.65	\$ 5,936.40	\$ 2.10	\$ 1,629.60
23	MODIFIED URETHANE PAVEMENT MARKING - LINE 24"	FOOT	168	\$ 10.00	\$ 1,680.00	\$ 19.70	\$ 3,309.60	\$ 13.65	\$ 2,293.20	\$ 2.00	\$ 336.00	\$ 15.01	\$ 2,521.68	\$ 10.00	\$ 1,680.00
24	GROOVING FOR RECESSED PAVEMENT MARKING 7"	FOOT	776	\$ 2.00	\$ 1,552.00	\$ 2.50	\$ 1,940.00	\$ 3.85	\$ 2,987.60	\$ 2.00	\$ 1,552.00	\$ 4.24	\$ 3,290.24	\$ 3.50	\$ 2,716.00
25	GROOVING FOR RECESSED PAVEMENT MARKING 25"	FOOT	168	\$ 8.00	\$ 1,344.00	\$ 7.55	\$ 1,268.40	\$ 7.05	\$ 1,184.40	\$ 3.00	\$ 504.00	\$ 7.76	\$ 1,303.68	\$ 6.00	\$ 1,008.00
26	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	LSUM	1	\$ 214,500.00	\$ 214,500.00	\$ 89,000.00	\$ 89,000.00	\$ 378,000.00	\$ 378,000.00	\$ 18,300.00	\$ 183,000.00	\$ 50,000.00	\$ 50,000.00	\$ 265,000.00	\$ 265,000.00
27	PARKWAY RESTORATION	SQ YD	6127	\$ 15.19	\$ 93,069.13	\$ 14.50	\$ 88,841.50	\$ 0.01	\$ 61.27	\$ 0.01	\$ 61.27	\$ 19.80	\$ 121,314.60	\$ 21.85	\$ 133,874.95
28	SPRINKLER SYSTEM REPAIR ALLOWANCE	EACH	25	\$ 500.00	\$ 12,500.00	\$ 775.00	\$ 19,375.00	\$ 100.00	\$ 2,500.00	\$ 200.00	\$ 5,000.00	\$ 0.01	\$ 0.25	\$ 250.00	\$ 6,250.00
29	PRECONSTRUCTION VIDEO RECORDING	LSUM	1	\$ 10,000.00	\$ 10,000.00	\$ 8,500.00	\$ 8,500.00	\$ 2,500.00	\$ 2,500.00	\$ 24,000.00	\$ 24,000.00	\$ 6,000.00	\$ 6,000.00	\$ 6,250.00	\$ 6,250.00
	NON-MFT FUNDS														
30	CLASS D PATCHES, 2" (SPECIAL)	SQ YD	4000	\$ 35.00	\$ 140,000.00	\$ 6.25	\$ 25,000.00	\$ 27.00	\$ 108,000.00	\$ 25.00	\$ 100,000.00	\$ 20.00	\$ 80,000.00	\$ 30.00	\$ 120,000.00
Bid Total:				\$ 4,662,983.15		\$ 3,889,222.13		\$ 4,229,127.21		\$ 4,348,092.97		\$ 4,428,903.24		\$ 4,585,746.84	



Interoffice Memo

Date: February 28, 2024
To: Pat Carr, Village Manager
From: John Urbanski, Public Works Director
Subject: Harmony Square – Bid Package #1

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

Description: Staff requests approval to award Bid Package #1 for Harmony Square that includes Earthwork, Site Utilities, Building Concrete and Elevator packages along with allowances to begin the first construction phase. These items were set forth in the previously approved documents established by R.C Wegman as the Construction Manager of the Harmony Square Project. The project SOW was broken down based on trades offering the services per a typical construction manager fashioned contract.

Background: Bid Package #1 was advertised in accordance with state bidding laws for each of the respective trades. Bids were opened and read publicly on Friday, February 23rd at 10:00AM by the Public Works Director, Facilities Superintendent and Village Deputy Clerk and received as shown in attached bid tab. As a result of these bids, the apparent low bidders comprise the recommended Bid Package #1 GMP contract with R.C. Wegman as follows:

BID PACKAGES	AWARDED CONTRACTOR	BASE BID	VOLUNTARY ALTERNATES INCLUDED	TOTAL SUBCONTRACTED AMOUNT
BP1-02A Earthwork and Foundation Excavation	Curran Contracting	\$2,147,777		\$2,147,777
BP1-02B Site Utilities	Airy's	\$366,588		\$366,588
BP1-03A Building Concrete	Elliot Construction	\$1,288,800	-\$21,000	\$1,267,800
BP1-14 Elevators	Schindler	\$388,700	-\$73,800	\$314,900
Allowance: Lime Stabilization				\$160,000
Allowance: Earth Retention along Oak Park Avenue				\$300,000
Allowance: EZ Valve Installation required for Earth Retention along Oak Park Avenue				\$300,000
Allowance: Remove and Replace 24" Watermain along Oak Park Avenue				\$300,000
Allowance: Survey and As-Built				\$25,000
Allowance: Materials Testing				\$25,000
Allowance: Office Trailer				\$7,800
Allowance: Temporary Sanitary Units				\$2,400
Allowance: Dumpsters				\$14,400
Allowance: Builders Risk Insurance				\$50,000
Allowance: Security and Timelapse Video				\$6,300
Allowance: Site Superintendent - 52 weeks (12 months)				\$239,200
Allowance: Site Superintendent - 39 weeks (9 months)				\$179,400
CONSTRUCTION COST				\$5,706,565
Construction Manager Fee 3%				\$171,197
General Condition's Fee 4%				\$228,263
Insurance Fee 1%				\$57,066
Bond Fee 1%				\$57,066
5% Construction Contingency				\$285,328
5% Owner's Contingency				\$285,328
GMP				\$6,790,812



Budget/Finance: Funding is available in the approved FY24 Budget.

Staff Direction Request:

1. Approve Agreement with R.C. Wegman Construction Company of Aurora, IL at the GMP amount of \$6,790,812 for the Harmony Square Bid Package #1.
2. Direct staff as necessary.

Attachments:

1. Bid Tabulations.
2. GMP Construction Manager Agreement.

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

RESOLUTION
NO. 2024-R-022

**A RESOLUTION APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY
PARK AND R.C. WEGMAN FOR HARMONY SQUARE – BID PACKAGE #1**

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

RESOLUTION NO. 2024-R-022**A RESOLUTION APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND R.C. WEGMAN FOR HARMONY SQUARE– BID PACKAGE #1**

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, 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:

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**.

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 5th day of March, 2024, by the Corporate Authorities of the Village of Tinley Park on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 5th day of March, 2024, by the President of the Village of Tinley Park.

Village President

ATTEST:

Village Clerk

EXHIBIT 1

AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND R.C. WEGMAN FOR HARMONY SQUARE – BID PACKAGE #1

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. 2024-R-024, “**A RESOLUTION APPROVING AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND R. C. WEGMAN FOR HARMONY SQUARE – BID PACKAGE #1,**” which was adopted by the President and Board of Trustees of the Village of Tinley Park on March 5, 2024.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 5th day of March, 2024.

 VILLAGE CLERK

AMENDMENT NO. 1.2 TO ConsensusDocs® 500

STANDARD AGREEMENT AND GENERAL CONDITIONS BETWEEN OWNER AND CONSTRUCTION MANAGER

(Where the Basis of Payment is a Guaranteed Maximum Price with an Option for Preconstruction Services)

Dated February 28, 2024.

Pursuant to Section 3.3 of the Agreement dated January 23, 2024, between the Owner, VILLAGE OF TINLEY PARK, and the Contractor, R.C. WEGMAN CONSTRUCTION COMPANY, for HARMONY SQUARE, the Owner and the Contractor desire to establish a Guaranteed Maximum Price ("GMP") for the Work. Therefore, the Owner and the Contractor agree as follows:

ARTICLE 1.2 GUARANTEED MAXIMUM PRICE - BP1 (EARLY RELEASE)

The Contractor's GMP for the Work, including the Cost of the Work as defined in Article 8 and the Contractor's Fee as set forth in Section 7.3, is **Six Million, Seven Hundred Ninety Thousand, Eight Hundred Twelve Dollars (\$6,790,812)**.

The GMP is for the performance of the Work in accordance with the exhibits listed below, which are part of this Agreement.

EXHIBIT A: Drawings, Specifications and Addenda, dated February 28, 2024, 1 page.

EXHIBIT B: Allowances, dated February 28, 2024, 1 page.

EXHIBIT C: Assumptions and Clarifications, dated February 28, 2024, 1 page.

EXHIBIT D: Schedule of Values, dated February 28, 2024, 1 page.

EXHIBIT E: Bid Form and Voluntary Alternates, dated February 28, 2024, 2 pages.

EXHIBIT F: Unit Prices, dated February 28, 2024, 1 page.

ARTICLE 1 DATE OF SUBSTANTIAL COMPLETION

The Date of Substantial Completion of the Work is no later than: **May 2, 2025**.

ARTICLE 2 DATE OF FINAL COMPLETION

The Date of Final Completion of the Work is: within **thirty (30)** Days after the Date of Substantial Completion, subject to adjustments as provided for in the Contract Documents.

This Amendment is entered into as of February 28, 2024.

1



ConsensusDocs® 500.1 – Amendment No. 1 to ConsensusDocs 500 Standard Agreement and General Conditions Between Owner and Construction Manager (GMP with Option for Preconstruction Services) - ©2007, Revised 2011. THIS DOCUMENT MAY HAVE BEEN MODIFIED. The ConsensusDocs technology platform creates a redline comparison to the standard language which the purchaser of this contract is authorized to share for review purposes. Consultation with legal and insurance counsel are strongly encouraged. You may only make copies of finalized documents for distribution to parties in direct connection with this contract. Any other uses are strictly prohibited.

CONTENT SECURE ID: 98405784-9F67

ATTEST: _____

OWNER: VILLAGE OF TINLEY PARK

BY: _____

PRINT NAME _____ PRINT TITLE _____

ATTEST: _____

CONTRACTOR: R.C. Wegman Construction Company

BY: _____

PRINT NAME Colette Rozanski PRINT TITLE President

END OF DOCUMENT.



EXHIBIT A - Drawings, Specifications and Addenda**2/28/2024**

	Description	# of Pages
Drawings:	HARMONY SQUARE BP1, prepared by Tria Architects and consultants, dated 01/29/2014	65
Specifications:	PROJECT MANUAL, VOLUME 1, prepared by R.C. Wegman Construction Company, dated 01/30/2024	141
	PROJECT MANUAL, VOLUME 2, prepared by Tria Architects, dated 01/29/2024	156
Addenda:	Addendum #1, prepared by R.C. Wegman Construction Company, dated 02/09/2024	27
	Addendum #2, prepared by R.C. Wegman Construction Company, dated 02/13/2024	39
	Addendum #3, prepared by R.C. Wegman Construction Company, dated 02/14/2024	7
	Addendum #4, prepared by R.C. Wegman Construction Company, dated 02/16/2024	8

EXHIBIT B - Allowances

2/28/2024

Allowance: 5% Construction Contingency	\$285,328
Allowance: 5% Owner's Contingency	\$285,328
Allowance: Lime Stabilization	\$160,000
Allowance: Earth Retention along Oak Park Avenue	\$300,000
Allowance: EZ Valve Installation required for Earth Retention along Oak Park Avenue	\$300,000
Allowance: Remove and Replace 24" Watermain along Oak Park Avenue	\$300,000
Allowance: Survey and As-Built	\$25,000
Allowance: Materials Testing	\$25,000
Allowance: Office Trailer	\$7,800
Allowance: Temporary Sanitary Units	\$2,400
Allowance: Dumpsters	\$14,400
Allowance: Builders Risk Insurance	\$50,000
Allowance: Security and Timelapse Video	\$6,300
Allowance: Site Superintendent - 52 weeks (12 months)	\$239,200
Allowance: Site Superintendent - 39 weeks (9 months)	\$179,400

(100% of unused Allowance Funds are returned to Village of Tinley Park at the conclusion of the project.)

EXHIBIT C - Assumptions and Clarifications

2/28/2024

Permit Fees and Review	Permit Fees are excluded from GMP. Added scope or cost of work resulting from permit comments from Authorities Having Jurisdiction are not included in the GMP.
Winter Conditions	Winter conditions are excluded from GMP unless a specific Winter Conditions Allowance is included.
Temporary Power	Temporary ComEd power consumption during construction is excluded from GMP and shall be paid direct by Owner.
Bid Letting Schedule for entire Harmony Square project	<p>GMP Amendment No. 1.1, dated 1/23/2024, included the Abatement and Demolition of the Teehan/Liquor Store building. It also included (2) Allowances for the Village of Tinley Park to pre-purchase HVAC and Electrical Equipment via the Omnia Partners Cooperative Purchasing system. This GMP Amendment was approved at the February 6, 2024 Village Board Meeting in the amount of \$742,172.</p> <p>This GMP Amendment No. 1.2, dated 2/28/2024, includes Bid Packet #1 (BP1 - Early Release) and includes the following Bid Packages: 02A-Earthwork and Foundation Excavation, 02B-Site Utilities, 03A-Building Concrete, and 14-Elevators. Allowances are also included for lime stabilization, earth retention, watermain valves installation required to perform earth retention, and removing/replacing 24" watermain along Oak Park Avenue. Also included are all other Reimbursable Allowances required for the entire Harmony Square project: Survey and As-Built, Materials Testing, Office Trailer, Temporary Sanitary Units, Dumpsters, Builders Risk Insurance, Security and Timelapse Video, Full Time Superintendents.</p> <p><u>Future GMP Amendments shall follow this proposed Bidding Schedule; subject to change:</u></p> <p>Bid Packet #2 (BP2 - Shell and Core) is scheduled to bid at the end of March 2024, and shall include the following Bid Packages: 02C-Asphalt, 02D-Landscaping, 02E-Synthetic Turf, 02F-Pavers, 03B-Site Concrete, 04-Masonry, 05-Structural Steel, 06A-Carpentry, 07-Roofing, 08A-Overhead Doors, 08B-Aluminum Framing and Glazing, 15A-Fire Protection, 15B-Plumbing, 15C-HVAC, 16A-Electrical. This shall be titled GMP Amendment No. 1.3 (Shell and Core).</p> <p>Bid Packet #3 (BP3 - Finishes) is scheduled to bid at the end of June 2024, and shall include the following Bid Packages: 06B-General Trades, 06C-Architectural Woodwork, 09A-Gypsum Board Systems, 09B-ACT, 09C-Flooring and Tile, 09D-Epoxy Flooring, 09E-Painting, 11-Kitchen and Bar Equipment, 16B-Low-Voltage. This shall be titled GMP Amendment No. 1.4 (Finishes).</p> <p>Additional Bid Packets may be added, if bidding schedule requires, and/or if when drawings become available to RCW effects bidding schedule.</p>

EXHIBIT D - SCHEDULE OF VALUES
2/28/2024

	BID PACKAGES	AWARDED CONTRACTOR	BASE BID	VOLUNTARY ALTERNATES INCLUDED	TOTAL SUBCONTRACTED AMOUNT
BP1-02A	Earthwork and Foundation Excavation	Curran Contracting	\$2,147,777		\$2,147,777
BP1-02B	Site Utilities	Airy's	\$366,588		\$366,588
BP1-03A	Building Concrete	Elliot Construction	\$1,288,800	-\$21,000	\$1,267,800
BP1-14	Elevators	Schindler	\$388,700	-\$73,800	\$314,900
	Allowance: Lime Stabilization				\$160,000
	Allowance: Earth Retention along Oak Park Avenue				\$300,000
	Allowance: EZ Valve Installation required for Earth Retention along Oak Park Avenue				\$300,000
	Allowance: Remove and Replace 24" Watermain along Oak Park Avenue				\$300,000
	Allowance: Survey and As-Built				\$25,000
	Allowance: Materials Testing				\$25,000
	Allowance: Office Trailer				\$7,800
	Allowance: Temporary Sanitary Units				\$2,400
	Allowance: Dumpsters				\$14,400
	Allowance: Builders Risk Insurance				\$50,000
	Allowance: Security and Timelapse Video				\$6,300
	Allowance: Site Superintendent - 52 weeks (12 months)				\$239,200
	Allowance: Site Superintendent - 39 weeks (9 months)				\$179,400
	CONSTRUCTION COST				\$5,706,565
	Construction Manager Fee 3%				\$171,197
	General Condition's Fee 4%				\$228,263
	Insurance Fee 1%				\$57,066
	Bond Fee 1%				\$57,066
	5% Construction Contingency				\$285,328
	5% Owner's Contingency				\$285,328
	GMP				\$6,790,812

EXHIBIT E - Bid Form and Voluntary Alternates
2/28/2024

BID FORM ALTERNATES

None

VOLUNTARY ALTERNATES PROVIDED BY SUBCONTRACTORS

BP1-03A	Elliot Construction: Use Tuff-N-Dri waterproofing system in lieu of specified system:	-\$27,000
	CONSTRUCTION COST	-\$27,000
	Construction Manager Fee 3%	-\$810
	General Condition's Fee 4%	-\$1,080
	Insurance Fee 1%	-\$270
	Bond Fee 1%	-\$270
	5% Construction Contingency	-\$1,350
	5% Owner's Contingency	-\$1,350
	TOTAL VOLUNTARY ALTERNATE SAVINGS	-\$32,130

VOLUNTARY ALTERNATE IS NOT ACCEPTED

BP1-03A	Elliot Construction: Use E-Cure Dissipative Curing Compound in lieu of Wet Cure:	-\$21,000
	CONSTRUCTION COST	-\$21,000
	Construction Manager Fee 3%	-\$630
	General Condition's Fee 4%	-\$840
	Insurance Fee 1%	-\$210
	Bond Fee 1%	-\$210
	5% Construction Contingency	-\$1,050
	5% Owner's Contingency	-\$1,050
	TOTAL VOLUNTARY ALTERNATE SAVINGS	-\$24,990

VOLUNTARY ALTERNATE IS ACCEPTED

BP1-14	Schindler Elevator: To eliminate C3 loading requirement and reduce speed to 150FPS for service car:	-\$73,800
	CONSTRUCTION COST	-\$73,800
	Construction Manager Fee 3%	-\$2,214
	General Condition's Fee 4%	-\$2,952
	Insurance Fee 1%	-\$738
	Bond Fee 1%	-\$738
	5% Construction Contingency	-\$3,690
	5% Owner's Contingency	-\$3,690
	TOTAL VOLUNTARY ALTERNATE SAVINGS	-\$87,822

VOLUNTARY ALTERNATE IS ACCEPTED

BP1-14	Schindler Elevator: To eliminate C3 loading requirement, reduce speed to 150FPS, provide PLAM walls in lieu of 5WL, provide standard fixtures in lieu of vandal resistant, and provided painted entrances in lieu of SS#4 for service car:	-\$97,400
	CONSTRUCTION COST	-\$97,400
	Construction Manager Fee 3%	-\$2,922
	General Condition's Fee 4%	-\$3,896
	Insurance Fee 1%	-\$974
	Bond Fee 1%	-\$974
	5% Construction Contingency	-\$4,870
	5% Owner's Contingency	-\$4,870
	TOTAL VOLUNTARY ALTERNATE SAVINGS	-\$115,906

VOLUNTARY ALTERNATE IS NOT ACCEPTED

BP1-14	Schindler Elevator: To reduce speed to 100FPS, provide standard fixtures in lieu of vandal resistant, and provide painted entrances in lieu of SS#4 for passengar car:	-\$19,700
	CONSTRUCTION COST	-\$19,700
	Construction Manager Fee 3%	-\$591
	General Condition's Fee 4%	-\$788
	Insurance Fee 1%	-\$197
	Bond Fee 1%	-\$197
	5% Construction Contingency	-\$985
	5% Owner's Contingency	-\$985
	TOTAL VOLUNTARY ALTERNATE SAVINGS	-\$23,443

VOLUNTARY ALTERNATE IS NOT ACCEPTED

IF NOT INCLUDED IN THIS GMP, VOLUNTARY ALTERNATES CAN BE SELECTED AT A LATER DATE. IF SELECTED, THE SAVINGS WILL BE TRANSFERED INTO THE 5% CONSTRUCTION CONTINGENCY VIA A CONTINGENCY ADJUSTMENT.

EXHIBIT F - Unit Prices**2/28/2024****UNIT PRICES PROVIDED ON BID FORM**

BP1-02A	CURRAN CONTRACTING	UNIT COST
	Unit Price #1 - Provide cost per Square Yard at 12" till to provide lime stabilizaion.	\$8.50 per SY
	Unit Price #2 - Provide cost per Cubic Yard to provide additional excavation and removal of unsuitable soil and/or unstable base, and provide compacted CA-1 structural stone backfill in its place.	\$135.00 per CY
	Unit Price #3 - Provide cost per Cubic Yard to provide additional excavation and removal of unsuitable soil and/or unstable base, and provide compacted CA-6 structural stone backfill in its place.	\$130.00 per CY
	Unit Price #4 - Provide cost per Cubic Yard to remove and dispose of contaminated soils.	\$130.00 per CY
	Unit Price #5 - Provide cost per Square Yard at 12" till to provide cement stabilization.	\$11.00 per SY
BP1-02B	AIRY'S	UNIT COST
	Unit Price #2 - Provide cost per Cubic Yard to provide additional excavation and removal of unsuitable soil and/or unstable base, and provide compacted CA-1 structural stone backfill in its place.	\$177.00 per CY
	Unit Price #3 - Provide cost per Cubic Yard to provide additional excavation and removal of unsuitable soil and/or unstable base, and provide compacted CA-6 structural stone backfill in its place.	\$157.00 per CY
	Unit Price #4 - Provide cost per Cubic Yard to remove and dispose of contaminated soils.	\$288.00 per CY



HARMONY SQUARE - BID PACKET #1 (BP1)

BID OPENING

10:00 AM, FRIDAY, FEBRUARY 23, 2024

BP1-02A - EARTHWORK AND FOUNDATION EXCAVATION

BIDDER'S NAME	BID BOND	BASE BID
Curran Contracting Company	X	\$2,147,777
Bisping Construction	X	\$2,741,000



HARMONY SQUARE - BID PACKET #1 (BP1)

BID OPENING

10:00 AM, FRIDAY, FEBRUARY 23, 2024

BP1-02B - SITE UTILITIES

BIDDER'S NAME	BID BOND	BASE BID
Airy's Inc.	X	\$366,588



HARMONY SQUARE - BID PACKET #1 (BP1)

BID OPENING

10:00 AM, FRIDAY, FEBRUARY 23, 2024

BP1-03A - BUILDING CONCRETE

BIDDER'S NAME	BID BOND	BASE BID
Elliot Construction Corporation	X	\$1,288,800
Eagle Concrete, Inc.	X	\$1,334,200
Builders Concrete Services, LLC	X	\$1,349,450
Premium Concrete, Inc.	X	\$1,453,900
Pepper Construction Company	X	\$1,520,000
Abbey Paving Co., Inc	X	\$1,555,000
Schaeffges Brothers Inc.	X	\$1,792,000



HARMONY SQUARE - BID PACKET #1 (BP1)

BID OPENING

10:00 AM, FRIDAY, FEBRUARY 23, 2024

BP1-14 - ELEVATORS

BIDDER'S NAME	BID BOND	BASE BID
Schindler Elevator	X	\$388,700
TK Elevator	X	\$555,000
Otis Elevator Company	X	\$570,000

STAFF COMMENT

BOARD COMMENT

PUBLIC COMMENT

EXECUTIVE SESSION