



VILLAGE OF ORLAND PARK

14700 Ravinia Avenue
Orland Park, IL 60462
www.orland-park.il.us

Meeting Agenda

Parks and Recreation Committee

Chairman Patricia A. Gira
Trustees Kathleen M. Fenton and Daniel T. Calandriello
Village Clerk John C. Mehalek

Monday, March 17, 2014

6:00 PM

Village Hall

A. CALL TO ORDER/ROLL CALL

B. APPROVAL OF MINUTES

[2014-0114](#) Approval of the January 20, 2014 Parks and Recreation Minutes

Attachments: [Draft Minutes](#)

C. ITEMS FOR SEPARATE ACTION

1. [2014-0086](#) Sportsplex Climbing Wall Poured-in-Place Surface Bid Award

Attachments: [Results](#)

2. [2014-0101](#) Centennial Park Aquatic Center Non-slip Flooring Bid

Attachments: [Results](#)

3. [2014-0099](#) Com Ed Proposal to Lift

Attachments: [Proposal](#)

4. [2014-0151](#) Centennial Pool Pump Replacement Quote

Attachments: [Quote](#)

5. [2014-0152](#) T-Pool Renovations on Gutters

Attachments: [Proposal](#)

6. [2014-0154](#) Dugout Shade Structures Bid Award

Attachments: [Summary Sheets](#)
[Shade Structure Sample](#)

7. [2014-0155](#) Flow Sensors for Centennial Pool Quote

Attachments: [Quotes](#)

8. [2014-0147](#) Board Room Sound System Proposal
 Attachments: [Proposal](#)

9. [2014-0150](#) Centennial Park Concession Refrigerator Quotes
 Attachments: [Quotes](#)

10. [2014-0103](#) Pilates Equipment Purchase 2014
 Attachments: [Equipment Quote](#)
 [Sole Source Letter](#)

11. [2014-0153](#) Village of Orland Park Open Lands Golf Outing 2014
 Attachments: [SilverLake Contract](#)

12. [2014-0156](#) Taste of Orland Park Entertainment - American English
 Attachments: [AmerEng Contract](#)

13. [2014-0159](#) Summer Entertainment Guide 2014 - Quotes for Publication
 Attachments: [Quotes](#)

14. [2014-0161](#) 2014 Special Recreation Summer Trip Lodging

15. [2014-0160](#) Special Recreation Christmas Dinner Dance

16. [2014-0162](#) Centennial Park West Concert Stage & Audio
 Attachments: [Quotes](#)

D. ADJOURNMENT

DATE: March 17, 2014

REQUEST FOR ACTION REPORT

File Number:	2014-0114
Orig. Department:	Village Clerk
File Name:	Approval of the January 20, 2014 Parks and Recreation Minutes

BACKGROUND:

BUDGET IMPACT:

REQUESTED ACTION:

I move to approve the Minutes of the Regular Meeting of the Parks and Recreation Committee of January 20, 2014

VILLAGE OF ORLAND PARK

14700 Ravinia Avenue
Orland Park, IL 60462
www.orland-park.il.us



Meeting Minutes

Monday, January 20, 2014

6:00 PM

Village Hall

Parks and Recreation Committee

*Chairman Patricia A. Gira
Trustees Kathleen M. Fenton and Daniel T. Calandriello
Village Clerk John C. Mehalek*

CALL TO ORDER/ROLL CALL

The meeting was called to order at

Present: 3 - Chairman Gira; Trustee Fenton and Trustee Calandriello

APPROVAL OF MINUTES**2014-0044 Approval of the December 16, 2013 Parks and Recreation Minutes**

I move to approve the Minutes of the Regular Meeting of the Parks and Recreation Committee of December 16, 2013.

A motion was made by Trustee Fenton, seconded by Trustee Calandriello, that this matter be APPROVED. The motion carried by the following vote:

Aye: 3 - Chairman Gira, Trustee Fenton, and Trustee Calandriello

Nay: 0

ITEMS FOR SEPARATE ACTION**2014-0025 Tree Purchase and Planting 2014-2016 RFP Results**

Park's Division Director Frank Stec reported that six (6) companies responded to our Request for Proposal for tree purchase and planting for the years 2014-2016. Mid America Tree and Landscape submitted the low proposal for tree planting. Due to the Emerald Ash Borer infestation, the Village will be replacing up to 2,300 trees per year. Mid America has had the tree planting contract for the past 10 years and has performed well for the Village. Mid America is quoting a cost of \$200 per tree regardless of the species with a \$5 per year increase for subsequent years. The quote is well below the average cost per tree in the area. The 2013 price was \$180 per tree.

Chairmen Gira mentioned the idea of including Evergreen trees out by the ice-skating rink.

I move to recommend to the Village Board to accept the low proposal for Tree Purchase and Planting 2014-2016 to Mid America Tree and Landscape at a cost not to exceed the quoted prices.

A motion was made by Trustee Fenton, seconded by Trustee Calandriello, that this matter be RECOMMENDED FOR APPROVAL to the Board of Trustees. The motion carried by the following vote:

Aye: 3 - Chairman Gira, Trustee Fenton, and Trustee Calandriello

Nay: 0

2014-0026 RPZ/Backflow Preventer Testing RFP Results

Director Stec reported that three companies responded to our Request for Proposal for the RPZ/Backflow Preventer testing. This testing must be performed annually per state law. The low proposal is from R. J. O'Neil, Inc, at a cost of \$77 for 2014, \$79 for 2015 and \$81 for 2016 for each unit. The total cost for 2014 for all units is \$3452.

I move to recommend to the Village Board to accept the low proposal from R. J. O'Neil, Inc. for the years 2014, 2015 and 2016 at a cost not to exceed the quoted prices.

A motion was made by Trustee Calandriello, seconded by Trustee Fenton, that this matter be RECOMMENDED FOR APPROVAL to the Board of Trustees. The motion carried by the following vote:

Aye: 3 - Chairman Gira, Trustee Fenton, and Trustee Calandriello

Nay: 0

2014-0040 Centennial Park Aquatic Center 2014 - Lifeguard Licensing

Recreation Division Director Nancy Flores reported that in preparation of the upcoming pool season, a license must be purchased for each Centennial Park Aquatic Center (CPAC) lifeguard. These licenses, known as CAP Packs, are provided by Starfish Aquatics.

Starfish Aquatics is the agency which certifies our managers, squad leaders, and team leaders to teach and certify our lifeguards. Starfish Aquatics is regarded as the gold standard in the industry and enables the CPAC staff to provide a safe and responsive environment to CPAC patrons.

CAP Packs are \$30 each and are sold in quantities of 12 for \$360. CPAC employs 162 guard staff. To meet the required number of licenses needed, 14 packages at \$360 each are required for a total of 168 CAP Packs. The total purchase will be \$5,040. Staff is requesting approval for purchase.

I move to recommend to the Village Board to approve the purchase of CAP Packs (lifeguard licenses) from Starfish Aquatics Institute at a cost not to exceed \$5,040.00

A motion was made by Trustee Fenton, seconded by Trustee Calandriello, that this matter be RECOMMENDED FOR APPROVAL to the Board of Trustees. The motion carried by the following vote:

Aye: 3 - Chairman Gira, Trustee Fenton, and Trustee Calandriello

Nay: 0

2014-0039 Recreation and Parks Department Program Brochure - 2014 Summer Programs

Director Flores reported that lists of recommended programs to be offered in the Recreation and Parks Department 2014 Summer brochure are attached to the Committee Packet. Included in the lists are contractual costs (over \$5,000) that require Board approval associated with the summer sessions. These costs are covered by revenue generated through registration fees and actual costs are dependent on the number of participants registered.

Staff is requesting approval of the recommended programs and payment to the contractual instructors at time of invoicing.

Chairmen Fenton asked if there was any further conversation for earlier opening regarding the Sportplex's hours.

Director Flores reported that there has not been conversations yet, but there will be in the future.

I move to recommend to the Village Board to approve the recommended programs and payment to the contractual instructors at time of invoicing.

A motion was made by Trustee Calandriello, seconded by Trustee Fenton, that this matter be RECOMMENDED FOR APPROVAL to the Board of Trustees. The motion carried by the following vote:

Aye: 3 - Chairman Gira, Trustee Fenton, and Trustee Calandriello

Nay: 0

2014-0042 Intergovernmental Agreements with School District 135

Assistant Village Manager Ellen Baer reported that the Village had previously had an intergovernmental agreement with District 135 for: 1) Use and scheduling of outdoor fields for community recreational purposes, and 2) Use of certain indoor facilities to support Village special recreational or summer camp needs.

The previous agreements had expired. Staff of both the District and the Village have negotiated renewed agreements for both categories referenced above. Under Item #1 (outdoor fields), the District is essentially assigning spare capacity of fields not being utilized for school district purposes to the Village for maintenance and programming. This will allow the community's recreational leagues to have a single entity for scheduling and communications purposes. Under the agreement, the Village will maintain the fields in return for adding these facilities to the recreational assets available to the community recreational and competitive leagues. Costs of turf maintenance materials (seed, fertilizer) will be covered by the Village. Costs of materials for capital improvements or fencing will be the District's responsibility. The Village will retain revenues associated with

field programming, which is consistent with the terms in the previous agreement.

The second agreement is for use of certain indoor school district facilities. Specifically, certain gyms will be utilized by the Village's special recreational sports programs (e.g., Chargers basketball, etc.). In addition, the Village's recreational summer day camp program will be able to utilize a district school for an 8-week period during both sessions of summer camp.

The proposed terms of the agreements are for five (5) years.

Trustee Fenton asked if there was a charge when for example when OYA uses the courts to have a maintenance person to be on staff.

Assistant Manager replied that for schools are still scheduling their own staff for indoor activities, and that access is being given to the village's programs in the agreement presented.

Chairman Gira commented that this agreement has been work on for some time now and she believed that this agreement is just what was promised to the resident to the community for the two entities to work together as they should for the best use of the resources available.

Trustee Fenton asked how scheduling would work between District 135.

Assistant Manager Baer responded that District 135 schedules their use and whatever is left would be advocated to the village for other organizations to use.

I move to recommend to the Village Board to approve the Intergovernmental Agreement for Outdoor Facilities and the Letter of Agreement for Use of Indoor Facilities with School District 135.

A motion was made by Trustee Fenton, seconded by Trustee Calandriello, that this matter be RECOMMENDED FOR APPROVAL to the Board of Trustees. The motion carried by the following vote:

Aye: 3 - Chairman Gira, Trustee Fenton, and Trustee Calandriello

Nay: 0

2014-0053 Special Recreation Consulting Services

Assistant Manager Baer reported that the Recreation Department has been reviewing the policies and procedures for the Special Recreation Department. Some of these procedures have not been reviewed in many years and are in need of review by an attorney. The Village Attorney has recommended that the Village consider utilizing the firm of Recreation Accessibility Consultants, LLC (RAC). John McGovern, J.D. and his team from RAC have significant experience working with municipalities, park districts and other agencies on these projects and an

in-depth understanding of the ADA.

The scope of work will include two projects. The first and most involved piece is with regard to access and inclusion policy development and the second is the associated staff training once those policies and procedures have been developed. As part of the training, the firm will prepare and conduct two on-site training sessions, each 3 hours in length. The first module of the training will address the process of providing supports and the second module will address the delivery of reasonable modifications (what are they, how delivered, delivered by who, how assessment and planning interface, evaluation, etc.).

More information on the firm, their experience in this area and the scope of services can be found in the proposals attached to the Committee Packet. The cost of these services is estimated at \$7,600 for the policy development and \$4,330 for the associated training for all relevant staff.

I move to recommend to the Village Board approval of Recreation Accessibility Consultants, LLC for legal consultation and training services for the Special Recreation division.

A motion was made by Trustee Calandriello, seconded by Trustee Fenton, that this matter be RECOMMENDED FOR APPROVAL to the Board of Trustees. The motion carried by the following vote:

Aye: 3 - Chairman Gira, Trustee Fenton, and Trustee Calandriello

Nay: 0

ADJOURNMENT: 6:37 PM

A motion was made by Trustee Fenton, seconded by Trustee Calandriello, that this matter be ADJOURNED. The motion carried by the following vote:

Aye: 3 - Chairman Gira, Trustee Fenton, and Trustee Calandriello

Nay: 0

/AJ

Respectfully Submitted,

John C. Mehalek, Village Clerk

DATE: March 17, 2014

REQUEST FOR ACTION REPORT

File Number: **2014-0086**
Orig. Department: **Recreation and Parks Department**
File Name: **Sportsplex Climbing Wall Poured-in-Place Surface Bid Award**

BACKGROUND:

Bids were received on February 4, 2014 at 11:00 a.m. for the Sportsplex Climbing Wall Poured-in-Place Surface. This surface will replace the foam rubber flooring that is deteriorating due to years of wear. Two bids were received, and the low bid was from Total Surface LLC of Chicago at a cost of \$14,400.00.

BUDGET IMPACT:

Funds for this job were budgeted in the Sportsplex Building fund 283-4007-443100, \$25,000 budgeted.

REQUESTED ACTION:

I move to recommend to the Village Board to approve Total Surface LLC of Chicago at a cost not to exceed \$14,400.00 to install the poured-in-place surface at the Sportsplex as per bid specifications.

BID TAB SUMMARY SHEET

BID OPENING DATE: February 4, 2014 11:00AM

PROJECT: Climbing Wall Poured-in-Place Surface

BIDDER NAMES	ADDRESS	TELEPHONE	E-MAIL	AMOUNT OF BID	BID SECURITY
* R&W Clark Construction	8012 W Lincoln Highway, Frankfort, IL 60423	815-464-0246	rwclark123@yahoo.com	\$23,600.00	n/a
Total Surface LLC	PO Box 34397, Chicago, IL 60634	773-930-4013	erick@totalsurfacellc.com	\$14,400.00	n/a ✓ 10%
* only 1 copy					
Comments:					

BID CERTIFICATION SHEETS SUMMARY

Bid Opening Date: February 4, 2014 11:00AM

For: Climbing Wall Poured-in-Place Surface

BIDDER NAMES >>>>>	R&W Clark Construction	Total Surface LLC		
Bidder Summary Sheet	√	√		
Business Organization	√	√		
Certificate of Eligibility	√	√		
Equal Employment Opportunity	√	√		
Certification of Compliance with IL Prevaling Wage Act	√	√		
Contractors Certification Sexual Harassment, Tax & Substance Abuse	V1	√		
Apprenticeship & Training Program Certification	√	√		
References	√	√		
Insurance Requirements	√	√		
Bid Bond (not required)	N/A	included		
Bid Price	\$23,600.00	\$14,400.00		

*A check mark in the box indicates inclusion of the required form with the proposal package. A "V#" indicates a variance that will be explained below.

VARIANCE EXPLANATIONS:

V1 - form is signed but not completed

NOTE: If the potential recommended bidder had any variances, please verify with the Contract Administrator that they are not material variances prior to recommendation to your committee.

REQUEST FOR ACTION REPORT

File Number: **2014-0101**
Orig. Department: **Recreation and Parks Department**
File Name: **Centennial Park Aquatic Center Non-slip Flooring Bid**

BACKGROUND:

On February 5, 2014 at 11:00 a.m. bids were opened for non-slip flooring in the pump rooms and washrooms at Centennial Park Aquatic Center. Four (4) bids were submitted, and upon reviewing the bids, it was determined that the low bid was not responsible as the amount could not cover the cost of materials for the job. Staff contacted this bidder regarding his proposal. He indicated that he did not fully understand the scope of work and therefore requested to be disqualified. The next lowest qualified bidder was Madison Coatings Co. Inc. at \$41,368. The budgeted cost was \$31,000.00.

BUDGET IMPACT:

The funds will come from the Pool Buildings line item 283-4005-443100, \$31,000 budgeted. There is \$10,000 budgeted for shower tower replacement in the Pool line item 283-4005-443150 which we will not be purchasing this year.

REQUESTED ACTION:

I move to recommend to the Village Board to approve the CPAC non-slip flooring bid from Madison Coatings Co. Inc. at a cost not to exceed \$41,368.

BID CERTIFICATION SHEETS SUMMARY

Bid Opening Date: February 5, 2014 11:00AM

For: CPAC Non-slip Flooring

BIDDER NAMES >>>>>	TMCM Construction Inc	Madison Coatings Co Inc	Artlow Systems Inc	Bill's Commercial Painting, Inc.
Bidder Summary Sheet	√	√	√	√
Business Organization	√	√	√	√
Certificate of Eligibility	√	√	√	√
Equal Employment Opportunity	√	√	√	√
Certification of Compliance with IL Prevailing Wage Act	√	√	√	√
Contractors Certification Sexual Harassment, Tax & Substance Abuse	√	√	√	√
Apprenticeship & Training Program Certification	√	√	V2	√
References	√	√	√	√
Insurance Requirements	V1	√	√	√
Bid Bond (not required)	n/a	n/a	n/a	n/a but included
Bid Price Old Pump Room	\$9,200.00	\$13,596.00	\$15,856.50	\$2,370.00
Bid Price Exp Bathrooms/Office	\$7,100.00	\$11,690.00	\$13,300.00	\$1,780.00
Bid Price New Pump Room	\$16,050.00	\$16,082.00	\$16,445.00	\$2,480.00
TotalBid Price	\$32,350.00	\$41,368.00	\$45,601.50	\$6,630.00

*A check mark in the box indicates inclusion of the required form with the proposal package. A "V#" indicates a variance that will be explained below.

VARIANCE EXPLANATIONS:

V1 - insurance coverage is below minimum requirements

V2 - marked "does not apply"

NOTE: If the potential recommended bidder had any variances, please verify with the Contract Administrator that they are not material variances prior to recommendation to your committee.

REQUEST FOR ACTION REPORT

File Number: **2014-0099**
Orig. Department: **Recreation and Parks Department**
File Name: **Com Ed Proposal to Lift**

BACKGROUND:

The concrete foundation supporting the Com Ed transformer that serves the John Humphrey complex needs to be repaired and the transformer reset by the utility company. It is the responsibility of the owner (the Village) to repair the concrete foundation base and this work can be accomplished by the Parks/Building Maintenance staff. Com Ed has provided a quote for the cost to reset the transformer following the in-house repair in the attached Customer Work Agreement. The cost is \$5,625.57.

BUDGET IMPACT:

Funds are available in the Building Maintenance - Buildings account 010-1700-4701000.

REQUESTED ACTION:

I move to recommend to the Village Board to accept the ComEd quote for the lifting and setting of the transformer at the John Humphrey Complex in the amount of \$5,625.57.

**CRESTWOOD OFFICE
4401 W. 135TH STREET
CRESTWOOD, ILLINOIS 60445
815-724-5569**



**VILLAGE OF ORLAND PARK
14700 S RAVINIA AVE
ORLAND PARK, IL 60462**

Date: 02/04/2014

For Electrical Service To:
**14755 WEST AVE
ORLAND PARK, IL**

Enclosed please find a copy of your Customer Work Agreement.
To ensure prompt processing of your agreement please do the following:

Review, sign and date the Customer Work Agreement.
Return the signed copy of the agreement and payment of **\$5,625.57** in the enclosed envelope, to my attention.

Work cannot proceed until we have received the signed document with your remittance and a call to 1-866-NEW-ELEC (1-866-639-3532) letting us know your electrician has completed work and passed required municipal government inspections. Upon approval by our Company, one copy of the document will be returned to you for your records.

If this contract is not returned within 30 days, it will be cancelled.

You may make payments on the ComEd website or by phone. A \$2.50 Bill Matrix, Inc. convenience fee will apply to each electronic payment transaction.

By **Internet** go to: <https://paymentscomed.billmatrix.com/>

(for payments of \$5,000 or less for Credit/Debit)

(for payments of \$90,000 or less for eCheck)

Or

By **Phone**, Call (English & Spanish)

1-800-334-7661 (for all payments of \$5,000 or less: Credit, Debit and eCheck)

1-800-588-9477 (for all payments of \$5,000 or less: Credit, Debit and eCheck)

Or

By **Customer Service Representatives**

1-800-334-7661 (for payments of \$5,000 or less for Credit/Debit)

1-800-334-7661 (for payments of \$90,000 or less for eCheck)

If you have any questions concerning this contract please contact your Field Representative.

Sincerely,

Enclosures

**RONI SWEIS
SR ENGINEERING DESIGN TECH
815-724-5569**

CUSTOMER WORK AGREEMENT

PL#: 486094

CWA#: SD140039 R:0000

Date: 02/04/2014

VILLAGE OF ORLAND PARK ("Customer") and ComEd ("Company") agree that the Company will furnish at the Customer's expense the labor and materials necessary to do the work for the Customer on or adjacent to the Customer's premises at 14755 WEST AVE, ORLAND PARK, IL 60462, described below.

CUSTOMER WORK AGREEMENT - CUSTOMER WORK ORDER COMED TO LIFT TRANSFORMER, CUSTOMER TO REPAIR TRANSFORMER FOUNDATION AND TRANSFORMER TO BE PUT BACK ON FOUNDATION.

LABOR TO TEMPORARY REMOVE TRANSFORMER.	\$5,625.57
TOTAL CUSTOMER CHARGE	\$5,625.57

The Customer agrees to pay to the Company the sum of \$5,625.57, payment in full due prior to beginning of Company work.

The charges listed in this contract are for performing the work identified herein under normal field conditions. If abnormal field conditions are encountered and additional labor and materials are required to complete the work, or if the scope of work is altered, ComEd reserves the right to collect, and the owner agrees to pay, additional money to cover the increased costs.

The sketch, if any, attached hereto is hereby made a part of this Agreement and expressly designates ownership of the facilities referred to.

The Total Customer Charge reflects the scope of work described in this Customer Work Agreement that will be performed by the Company. This does not include charges for the relocation or removal of equipment owned by others, such as cable television or communication companies, that are attached to the Company's poles. It is the Customer's responsibility to contact these other companies to schedule the relocation or removal of their equipment from the poles. These companies will bill the Customer separately for the work they must perform.

Work will be done during the Company's regular working hours, unless otherwise specified.

This Agreement shall be void if not accepted by the Customer within thirty days from date submitted.

Transformers and metering equipment installed in conjunction with this work, shall in all cases, remain the property of the Company.

In the event the work covered by this Agreement cannot be completed within one year from the above date as a result of delays on the part of the Customer or because the Company has been denied access to the premises, the charge to the Customer shall be recomputed based on the level of costs prevailing at the time of completion of the work as stipulated in the Company's General Company Order No. 25.

This agreement is subject to the provisions of the Company's Schedule of Rates and Information and Requirements for Electric Services as on file with the Illinois Commerce Commission.

FOR THE COMPANY:

FOR APPLICANT:

RONI SWEIS

Submitted By

Accepted By

Signature

Accepted By

Signature

Print Name

Print Name

Official Capacity

Account Number: 1227505009

Work Task Number: 0794369401

Payment Stamp

Mail Bills To: VILLAGE OF ORLAND PARK
14700 S RAVINIA AVE
ORLAND PARK, IL 60462



Agreement Date : 02/04/2014
Phone Number : 815-724-5569

Submitted by : RONI SWEIS
Group :

Type of Payment

Check

Wire/ACH

Name : VILLAGE OF ORLAND PARK
Service Address : 14755 WEST AVE
City, State : ORLAND PARK, IL

CWA Payment
C.W.A. #: SD140039

CIMS Account #	Work Order Task #	Total
1227505009	0794369401	\$5,625.57

REQUEST FOR ACTION REPORT

File Number: **2014-0151**
Orig. Department: **Recreation and Parks Department**
File Name: **Centennial Pool Pump Replacement Quote**

BACKGROUND:

We have received a quote for a pump replacement at Centennial Pool. This pump is for the river filtration on the Lazy River. Pumps were budgeted in the 2014 Pool Budget. Thomas Pump Co. has supplied a quote in the amount of \$7,222.28. This company has worked for Public Works and the Parks Department in the past. In order for us to obtain these pumps in a timely manner for installation these need to be ordered as soon as possible.

BUDGET IMPACT:

The funds will come from the Pool Equipment budget line item 283-4005-460180, \$10,000.00 budgeted.

REQUESTED ACTION:

I move to recommend to the Village Board to accept the quote for pump replacement at Centennial pool from Thomas Pump Co. at a cost not to exceed of \$7,222.28.

* THIS HAS THE MARCH 15 PRICE INCREASES INCLUDED



Grundfos Quotation System 14.0.0.2014022617

Customer Price Sheet

Project name / location :	ORLAND PARK PD	Tag Number :	14b1041
Consulting engineer :	SCOTT HILAND	Service :	filter pump
Customer :		PACO Model :	60123 LC
Customer ref. / PO :		Quantity :	1
Quote number :	14b1041-rev	Quoted By (Sales Office) :	Thomas Pump Co., Inc.
Date last saved :	03/05/2014 3:46 PM	Quoted By (Sales Engineer) :	Robert McCue Jr.

Construction

PACO Construction Code: 10-60123-1A000X-2892	Flow: 1,663.0 USgpm	Head: 70.00 ft	Impeller diameter: 9.81 in
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Totals

Grand Total	\$ 7,222.28	Lead Time Total	10 wks
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Pump

Qty	Description	Average Unit Price	Extended Price
1	60123 LC	\$ 7,222.28	\$ 7,222.28
	Scope of Supply		
	Scope of Supply: Complete Unit (Pump and Motor mounted horizontally)		
	General Pump Construction		
	Pump Rotation: Clockwise		
	Pump Case material: Cast Iron, ASTM A48 - Class 30		
	Nozzle Configuration: 125# ANSI flange		
	Impeller Material: Aluminum Bronze ASTM B148 UNS C95400 (B22)		
	Impeller Cap Screw and Washer: Stainless Steel, AISI-303		
	Impeller Key: Steel, Cold Drawn C1018		
	Hardware Material: Stainless Steel, AISI 303		
	Wear Ring Material: Tin Bronze, ASTM B584-90500 (B18)		
	Wear Ring Configuration: Single (Case) Wear Ring		
	Shaft material: Steel, AISI-1040		
	Shaft sleeve material: Bronze, III932, C89835		
	Bearing Types: Rolling Element Bearing		
	O Rings: Buna N		
	Insert: Provided		
	Seal & Packing Construction		
	Seal Material (Stationary Seal/Rotating Head/Elastomer/Spring/Hardware): Single Seal, Type 21S Buna Carbon Ceramic SS-Spring and Hardware		
	Recirculation Lines: None		
	Accessories		
	Motor bracket: Motor bracket provided		
	Motor Bracket Material: Cast Iron, ASTM-A48, CL 30		
	Base		
	Base: None		
	Motor Driver		
	Motor size: 40HP 230/460/3/60 1800 RPM TEFC Standard Motor;		
	Mfg's Choice 324 ^{JM} Direct On Line	324JM	
	Motor Manufacturer: Factory Choice		
	Motor Enclosure: TEFC		
	Motor efficiency: Standard		
	Motor phase: Three Phase		
	Motor Application: General Purpose		

200L RATED
Impeller

SHAW
WATER

TEFC
MOTOR

14B1041-REV

Pump			
Qty	Description	Average Unit Price	Extended Price
	Paint & Coatings Coating: Scotchkote 134 (wetted cast iron parts, interior & exterior) Certifications: None Testing & Documentation Test level: No test Leadtime: 10 wks Estimated Weights ea: 838Lbs		

EPDM
COATING →

1 TO 3 WEEKS

FOR
THOMAS PUMP CO

* NOTE I STILL WOULD DO
SOMETHING WITH CONCRETE MOUNTING
BASE

THOMAS ☺
[Signature]

Construction Datasheet

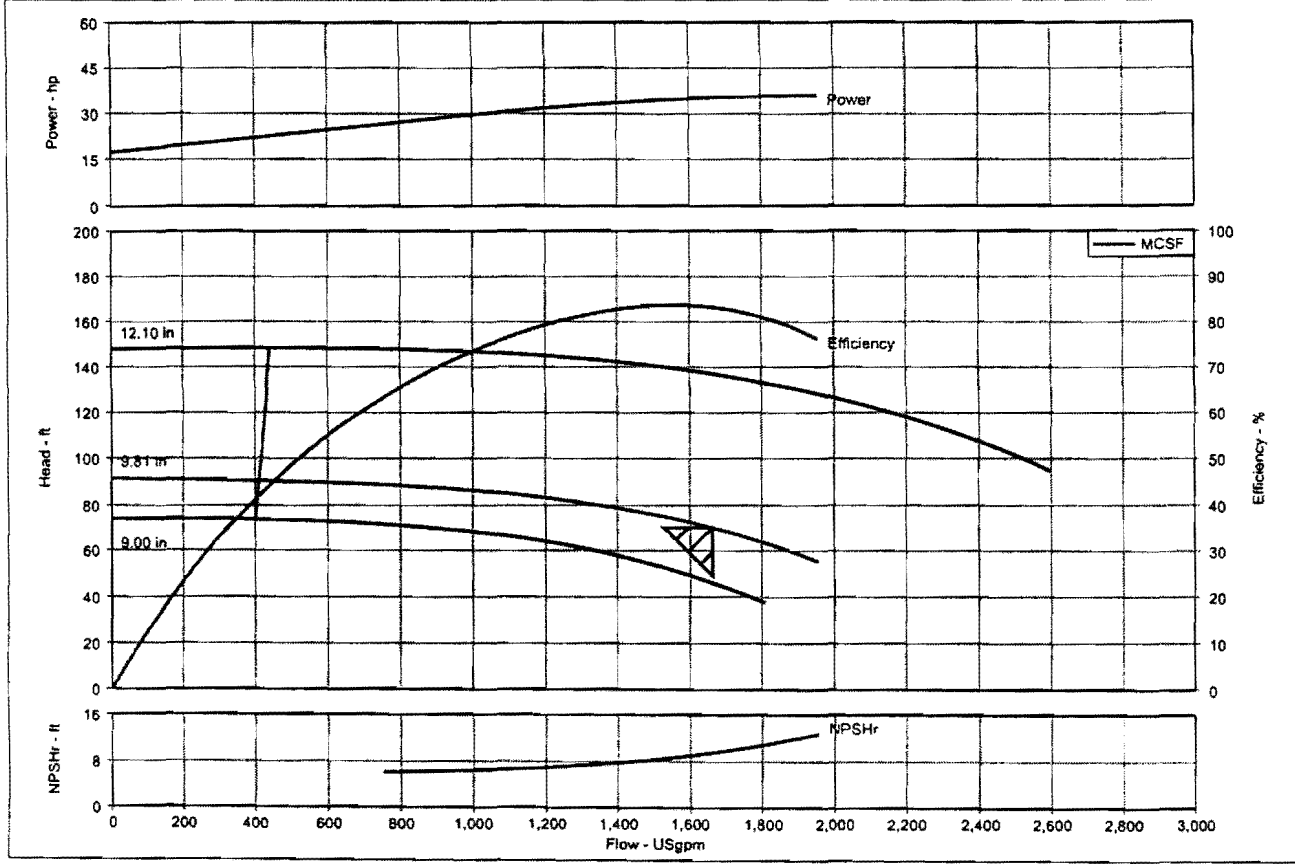
Project name / location : -				Tag Number : 14b1041
Consulting engineer : -				Service : filter pump
Customer :				PACO Model : 60123 LC
Customer ref. / PO :				Quantity : 1
Quote number : 14b1041-rev				Quoted By (Sales Office) : Thomas Pump Co., Inc.
Date last saved : 03/05/2014 3:46 PM				Quoted By (Sales Engineer) : Robert McCue Jr.
Nozzle	Size (in.)	Nozzle Configuration	Pos'n	Manufacturer : Mfg's Choice
Suction	8	125# ANSI	End	Frame Size : 324 JR <i>JM</i>
Discharge	6	125# ANSI	Top	Power : 40.00 hp
Orientation / Configuration : Horizontal				RPM : 1,800 rpm
Rotation : Clockwise				Enclosure : TEFC
Wear Ring Configuration : Single - Case				Operating Power Supply : 230/460/3/60
Discharge Elbow Size : -				Efficiency : Standard <i>HIGH EFF</i>
Subplate : -				Service factor : 1.15
Sump Depth (feet) : -				Motor Application : General Purpose
Bearing Frame : -				Motor Options/Accessories : -
Bearing Frame Foot : -				Cord Length (feet) : -
Bearing Type (Radial/Thrust) : In motor				Case : Cast iron, ASTM A48 - Class 30
Bearing Lubrication : -				Motor Bracket : Cast iron, ASTM-A48, CL 30
Thrust Bearing : -				Impeller : Aluminum Bronze ASTM B148 <i>POOL RATED IMPERU</i>
Intermediate Bearing : -				Impeller Cap Screw and Washer : Stainless Steel, AISI-303
Lower Bearing : -				Impeller Key : Steel, Cold Drawn C1018
Bearing Housing Accessories : -				Case wear ring : Tin Bronze, ASTM B584-90500 (B18)
PACO Construction code : 10-60123-1A000X-2892				Impeller wear ring : -
Baseplate : Not Applicable				Pump Shaft : Steel, AISI-1040
Drip Pan : -				Sleeve : Bronze, III932, C89835
Coupling : -				Line Shaft : -
Guard : Not Applicable				Column : -
Sealing Method : Single Seal, Type 21S				Discharge Pipe : -
Seal Material : Buna Carbon Ceramic SS-Spring and Hardware				Discharge Elbow : -
Packing Gland : -				Suction Elbow : -
Lantern Ring : -				Subplate : -
Recirculation Lines : None				Hardware : Stainless Steel, AISI 303
Pump : 338.0 lb				O Rings : Buna N
Baseplate : -				Pump Coatings : Scotchkote 134 (wetted cast iron parts, interior & exterior)
Driver : 500.0 lb				
Estimated Shipping gross weight : 838.0 lb				

Pump Performance Datasheet

Project name / location	:	Tag Number	:	14b1041
Consulting engineer	:	Service	:	filter pump
Customer	:	PACO Model	:	60123 LC
Customer ref. / PO	:	Quantity	:	1
Quote number	:	Quoted By (Sales Office)	:	Thomas Pump Co., Inc.
Date last saved	:	Quoted By (Sales Engineer)	:	Robert McCue Jr.

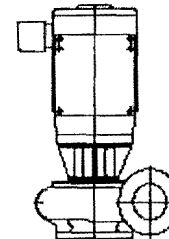
Operating Conditions		Liquid	
Flow, rated	: 1,663.0 USgpm	Liquid type	: Water
Differential head / pressure, rated (requested)	: 70.00 ft	Additional liquid description	:
Differential head / pressure, rated (actual)	: 69.88 ft	Solids diameter, max	: 0.00 in
Suction pressure, rated / max	: 0.00 / 0.00 psi.g	Solids concentration, by volume	: 0.00 %
NPSH available, rated	: Ample	Temperature, max	: 68.00 deg F
Frequency	: 60 Hz	Fluid density, rated / max	: 1.000 / 1.000 SG

Performance		Material	
Speed, rated	: 1,780 rpm	Material selected	: Cast iron
Impeller diameter, rated	: 9.81 in	Pressure Data	
Impeller diameter, maximum	: 12.10 in	Maximum working pressure	: 39.63 psi.g
Impeller diameter, minimum	: 9.00 in	Maximum allowable working pressure	: 175.0 psi.g
Efficiency	: 83.23 %	Maximum allowable suction pressure	: 175.0 psi.g
NPSH required / margin required	: 9.58 / 0.00 ft	Hydrostatic test pressure	: 263.0 psi.g
nq (imp. eye flow) / S (imp. eye flow)	: 38 / 235 Metric units	Driver & Power Data	
MCSF	: 410.5 USgpm	Motor sizing specification	: Based on duty point (rated power)
Head, maximum, rated diameter	: 91.58 ft	Margin over specification	: 0.00 %
Head rise to shutoff	: 30.83 %	Service factor	: 1.00
Flow, best eff. point (BEP)	: 1,558.1 USgpm	Power, hydraulic	: 29.39 hp
Flow ratio (rated / BEP)	: 106.73 %	Based on duty point (rated power)	: 35.31 hp
Diameter ratio (rated / max)	: 81.07 %	Non-overloading (max power)	: 35.92 hp
Head ratio (rated dia / max dia)	: 51.07 %	Nameplate motor rating	: 40.00 hp / 29.83 kW
Cq/Ch/Ce/Cn [ANSI/HI 9.6.7-2010]	: 1.00 / 1.00 / 1.00 / 1.00		
Selection status	: Acceptable		

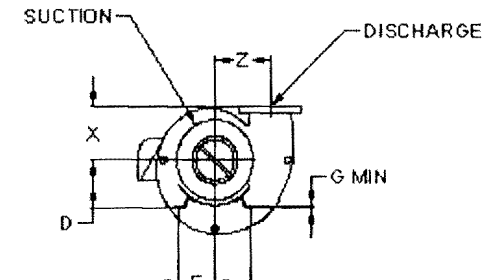
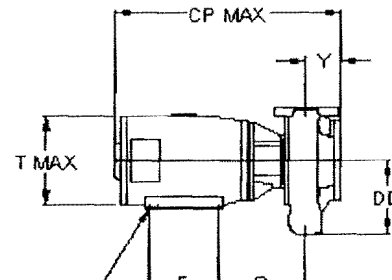


General Arrangement

Project name / location	: -	Tag Number	: 14b1041
Consulting engineer	:	Service	: filter pump
Customer	:	PACO Model	: 60123 LC
Customer ref. / PO	:	Quantity of pumps	: 1
Quote number	: 14b1041-rev	Quoted By (Sales Office)	: Thomas Pump Co., Inc.
Date last saved	: 03/05/2014 3:46 PM	Quoted By (Sales Engineer)	: Robert McCue Jr.



PLAN



ATTN SCOTT

For Your RECORDS



Grundfos Quotation System 14.0.0.2014022617

Pump Performance Datasheet

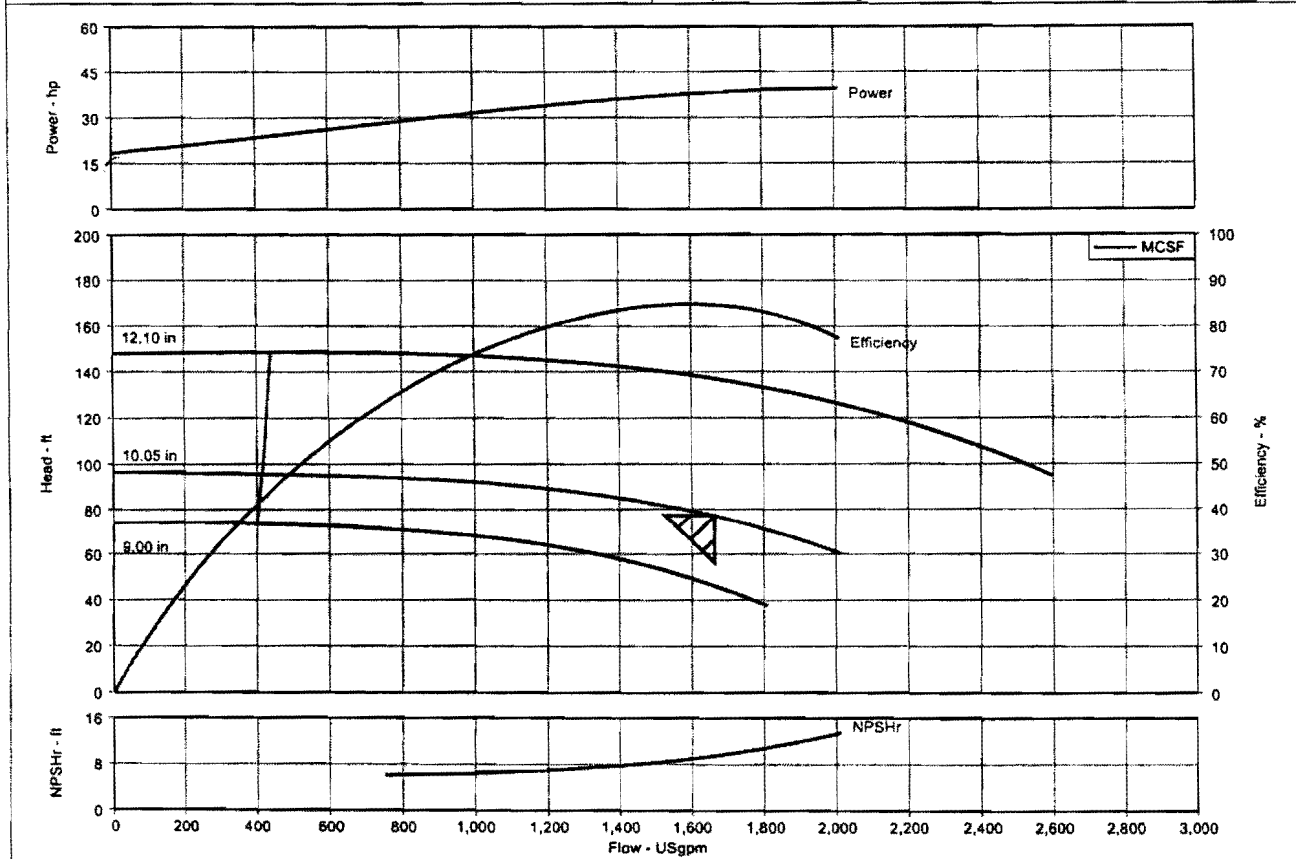
Project name / location :		Tag Number :	14b1041
Consulting engineer :		Service :	filter pump
Customer :		PACO Model :	60123 LC
Customer ref. / PO :		Quantity :	1
Quote number :	14b1041-rev	Quoted By (Sales Office) :	Thomas Pump Co., Inc.
Date last saved :	03/05/2014 4:10 PM	Quoted By (Sales Engineer) :	Robert McCue Jr.

Operating Conditions		Liquid	
Flow, rated	: 1,663.0 USgpm	Liquid type	: Water
Differential head / pressure, rated (requested)	: 77.00 ft ←*	Additional liquid description	:
Differential head / pressure, rated (actual)	: 76.98 ft	Solids diameter, max	: 0.00 in
Suction pressure, rated / max	: 0.00 / 0.00 psi.g	Solids concentration, by volume	: 0.00 %
NPSH available, rated	: Ample	Temperature, max	: 68.00 deg F
Frequency	: 60 Hz	Fluid density, rated / max	: 1.000 / 1.000 SG
		Viscosity, rated	: 1.00 cP
		Vapor pressure, rated	: 0.34 psi.a

Performance		Material	
Speed, rated	: 1,780 rpm	Material selected	: Cast iron
Impeller diameter, rated	: 10.05 in		
Impeller diameter, maximum	: 12.10 in		
Impeller diameter, minimum	: 9.00 in		
Efficiency	: 84.70 %		
NPSH required / margin required	: 9.53 / 0.00 ft		
nq (imp. eye flow) / S (Imp. eye flow)	: 38 / 235 Metric units		
MCSF	: 413.6 USgpm		
Head, maximum, rated diameter	: 96.83 ft		
Head rise to shutoff	: 25.75 %		
Flow, best eff. point (BEP)	: 1,596.7 USgpm		
Flow ratio (rated / BEP)	: 104.16 %		
Diameter ratio (rated / max)	: 83.06 %		
Head ratio (rated dia / max dia)	: 56.17 %		
Cq/Ch/Ce/Cn [ANSI/HI 9.6.7-2010]	: 1.00 / 1.00 / 1.00 / 1.00		
Selection status	: Acceptable		

Pressure Data	
Maximum working pressure	: 41.90 psi.g
Maximum allowable working pressure	: 175.0 psi.g
Maximum allowable suction pressure	: 175.0 psi.g
Hydrostatic test pressure	: 263.0 psi.g

Driver & Power Data	
Motor sizing specification	: Based on duty point (rated power)
Margin over specification	: 0.00 %
Service factor	: 1.00
Power, hydraulic	: 32.33 hp
Based on duty point (rated power)	: 38.16 hp ←*
Non-overloading (max power)	: 39.54 hp
Nameplate motor rating	: 40.00 hp / 29.83 kW



Thomas Pump Co., Inc. · 2301 E. Liberty St. · Aurora, IL 60504
 phone: (630) 851-9393 · fax: (630) 851-9397 · www.tpcoinc.com

* MAX IMPELLER
 DIA NOW OVER
 LOADING 40HP

REQUEST FOR ACTION REPORT

File Number: **2014-0152**
Orig. Department: **Recreation and Parks Department**
File Name: **T-Pool Renovations on Gutters**

BACKGROUND:

Over the past seven years the T-Pool has settled approximately 2" to 3". The staff sought proposals to design a new gutter profile to provide perimeter skimming and also to provide for proper water flow in the pool. Water Technology, Inc. is the company that designed the pool and has the knowledge of the original construction in this area. The company provided a proposal to design this work at a cost of \$25,210.00.

BUDGET IMPACT:

The funds will come from the Pool account 283-4005-443150. \$75,000.00 was budgeted for CPAC T-Pool.

REQUESTED ACTION:

I move to recommend to the Village Board to approve accepting the proposal for professional design services from Water Technology, Inc, at a cost of \$25,210.00.



Professional Services Proposal

Centennial Park Aquatic Center – 2015 renovations Orland Park, IL

Client

Orland Park Recreation & Parks Department
14700 Ravinia Ave.
Orland Park, IL 60462

Frank Stec

Director of Parks & Buildings
T. 708.403.6139
E. fstec@orland-park.us

Consultant

Water Technology, Inc. (WTI)
100 Park Avenue, PO Box 614
Beaver Dam, WI 53916
T. 920.887.7375
F. 920.887.7999



WORLD LEADERS IN AQUATIC PLANNING, DESIGN AND ENGINEERING

March 3, 2014

Proposal Number: 13368.01

Dear Frank,

We greatly appreciate the opportunity to contribute to this project and to propose the services detailed in this document. Water Technology, Inc. (WTI) provides professional services in aquatic planning, design and engineering. Specializing exclusively in aquatics, WTI consists of experienced and dedicated designers, engineers, architects, planners, and construction administrators. The purpose of this document is to define a scope of services and establish a mutually agreed upon fee. WTI understands the project information summarized below.

Description

The project involves the following task item:

“Tee” pool renovations (TP), limited to replacing the perimeter gutter. Client has represented that the pool has settled 2 to 3”, that the settling has stopped, and that no piping or mechanical revisions are required. Intent is design a new gutter profile to provide perimeter skimming. Client will provide site survey documenting pool gutter elevations and deck adjacent to pool, to 5’ outside of pool perimeter.

Budget

The project budget for the Tee pool renovation has not been developed.

Schedule

The project schedule calls for construction of the Tee pool renovation to begin after the 2014 swim season.

WTI proposes a scope of services regarding the aquatic elements of the project. The accompanying pages describe in more detail the services and deliverables provided. If you have any questions or concerns regarding this proposal, please do not hesitate to contact the following WTI team members.

Primary Contacts

Matthew W. Freeby, AIA, LEED AP	Scott LeMonds
Project Leader	Project Manager
M. 920.210.2194	M. 920.210.2193
E. mfreeby@wtiworld.com	E. slemonds@wtiworld.com

Fee for Professional Services

WTI professional services are offered for a stipulated lump sum, and are contingent upon WTI Terms and Conditions.

Fee for Professional Services \$25,210.00 USD

Fee Breakdown per task

Tee pool services.....\$25,210.00

Project related expenses are reimbursable and are not included in the proposed fee. Reimbursable expenses include travel, express shipping, and printing. WTI will perform a total of up to the following number of trips to facilitate meetings and/or conduct site visits.



Design and Coordination Meetings 1
Construction Administration Site Visits 4

Trip cost may vary depending on length of stay and number of Water Technology, Inc. professionals required. Adding or combining tasks and meetings to trips will vary the cost of travel. Trip cost may vary as a result of unanticipated fluctuation in the cost of travel. Water Technology, Inc. will make every reasonable effort to travel efficiently. Additional travel, if requested, will be reimbursable at Water Technology, Inc.'s currently hourly rates for professional time plus travel expenses.

This proposal will remain valid for a period of 90 days. Notice-to-Proceed with the project work and acceptance of the proposed scope and fee for professional services may be provided with the signature of an authorized representative on the line below.

Thank you again for your consideration and we look forward to working with you.

Sincerely,

Matthew W. Freeby, AIA, LEED AP

Client:

Signature / Date

Name / Title



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Scope of Services

Tee Pool Renovation

WTI will address the revitalization of the perimeter gutter system for the Tee pool.

WTI will provide documentation containing:

- New gutter profile to address perimeter skimming
- Rough Order of Magnitude construction cost opinion for aquatic recommendations

The following non-inclusive list contains known items excluded from the WTI scope of services

- Determining causes of identified water loss
- Geotechnical testing and analysis at the site
- Pool and site survey, including pool gutter perimeter survey
- Locating electrical currents and their sources at and around the pools

Client Responsibilities

- Client will provide all available record drawings and as-built documents
- Client will provide VGBA Certification
- Client will provide gutter and deck profile survey

Construction Documents

WTI will prepare aquatic drawings and specifications to properly describe and fix the nature and scope of the aquatic and site development work. These documents will be suitable for Health Department and permitting agencies review and for competitive bidding purposes. The drawings will include the following:

- Aquatic Elements
 - Pool gutter details
- An updated opinion of probable cost will be prepared at approximately 90% construction documents.t.

Deliverables

- WTI will provide Client with a progress/coordination set of drawings and specifications at the 60% and 90% completion points.
- WTI will provide Client with a complete set of original, reproducible plans and specifications in a form adequate to secure competitive bids. WTI will provide the professional seal of a state licensed professional engineer or architect on drawings produced by WTI.

Client Responsibilities

- Provide front-end specifications and specification format.
- Provide any special sheet sizes or formatting requirements for drawings.
- Document reproduction and distribution.
- Site Development
 - Site development plans
 - Deck and deck drainage
 - Shower and Sanitary fixture control
 - Site construction details
- Engineering Development Provided by Client's Other Consultants:
 - Site civil engineering, including development of pedestrian walks, vehicle access, drives and parking, storm and sanitary sewers (including backwash hub), grading and drainage, design of site structures,



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primary gas, water and electric service entrance. Piping for deck area and landscape drains located by WTI.

- Preparation of required specification sections, including the following:
 - Division 2 – Sitework
- Client will review and provide written acceptance of aquatic construction documents.

Bidding & Negotiation

WTI will provide:

- Answer aquatic questions during the bidding and contract negotiations.
- Provide proper and timely information and clarifications for inclusion in Client's addenda.
- Assist in the interview of the pool contractors if requested by Client.

Deliverables

- Addenda and supplemental drawings as required.

Client Responsibilities

- Client will maintain a plan holder's list during the bid time frame.
- Client will provide a complete copy of bid documents and addenda to WTI.
- Preparation and distribution of bid documents and addenda.
- Client will provide WTI with copies of bid results.

Construction Administration

WTI will provide the following construction administration services:

- Review of requested aquatic shop drawings.
- Assistance with contractor construction coordination issues.
- Correspondence with Health Department officials regarding questions during construction
- Review aquatic area operating instructions provided by contractor
- General consultation for aquatic construction.
- Participate in meetings with contractors, consultants, and Client. The visits will be at appropriate intervals of construction.
- Make final site observation; review the contractor prepared punch list related to aquatic elements and follow-up through completion of punch list.
- Provide consultation during the start-up process

Deliverables

- Preparation of field orders and supplemental information.
- Preparation of field reports.
- Review, mark-up and distribution to Client of punch list.

Client Responsibilities

- Review and comment on project information and needs.



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Terms and Conditions

Basis of Agreement

This proposal incorporates by reference AIA Document B101-2007, Standard Form of Agreement Between Owner and Architect, or AIA Document C401-2007, Standard Form of Agreement Between Architect and Consultant.

The general conditions of the contract will be defined in AIA Document A201-2007, General Conditions of the Contract for Construction.

Scope of Services

Services offered are limited to those services described in the proposal. No other services are offered or implied unless specifically addressed in the proposal.

Expiration

The attached proposal is considered valid for a period of ninety (90) days from the date of the proposal or its last revision date, if any. Proposals older than ninety (90) days are expired, unless reissued by WTI with a reissue date.

Payment

All proposals are based upon payment in US dollars. Invoices will be issued monthly and are payable within forty-five (45) days of date of invoice. An interest rate of one percent (1.0%) per month will be payable on any amount not paid within this time period. Attorney's fees and any other costs incurred in collecting delinquent accounts shall be paid by Client.

WTI will invoice professional fees monthly, on a percent complete basis, throughout the project term.

Hourly Charges/Additional Services

WTI personnel will be charged at the following rates:

Principal/Project Leader	\$150.00
Project Manager	\$105.00
Project Designer	\$95.00
CAD Technician	\$65.00
Administrative	\$55.00

These rates are valid for a period of twelve (12) months from date of an accepted proposal. These rates are not valid for work involving claims settlement, expert witness or litigation work.

Additional services, if requested by Client, will be performed on a stipulated sum or hourly basis, as agreed to in writing by both parties prior to initiating the additional services.

Reimbursable Expenses

Expenses and services not directly provided by WTI will be invoiced at one and 10/100 (1.10) times cost. Reimbursable expenses include travel expenses, printing of drawings and/or specifications and expedited delivery service. International travel is business class air. Domestic airfare will be coach. These costs are not included in WTI's fee unless specifically noted as included in our proposal.



Air fares are based on fourteen (14) days advanced purchase. Costs associated with customer requested modifications to travel arrangements after purchase by WTI will be an addition to the contract sum.

Additional Project Related Costs

The following costs are not included in our proposal and should be anticipated in the owner's budgeting.

- Geotechnical services and reports
- Topographic and boundary surveys (site surveys)
- Testing
- Project related insurance, legal and safety consultant services
- Permits and fees
- Marketing and operations development

Project Requirements

The following information, records and electronic media will be provided to WTI at no cost:

- AutoCAD files of building, site and other work being prepared by others.
- Copies of geotechnical investigations, surveys and programming information.
- Complete set of plans and specifications of the building and site bid documents.

Standard of Care

Services provided by WTI under this Agreement will be performed in a manner consistent with that degree of skill and care ordinarily exercised by members of the same profession currently practicing under similar circumstances and in accordance with the governing codes and regulations adopted at the time of the execution of this Agreement. No other warranty or representation, either expressed or implied, is included or intended in our proposals, contracts, plans and specifications or reports.

Risk Allocation

Client agrees that to the fullest extent permitted by law, WTI's total liability to Client for any and all injuries, claims, losses, expenses, damages or claims expenses arising out of this Agreement from any cause or causes, shall not exceed the total amount of fees for services for this project or twenty-five thousand and no/100 dollars (\$25,000.00), whichever is greater.

Governance

This Agreement shall be governed by the laws of the State of Wisconsin.

Insurance

Notwithstanding any other provisions in this Agreement, nothing shall be construed so as to void, vitiate, adversely affect or in any other way impair any insurance coverage held by either party to this Agreement.

During the term of this agreement, WTI agrees to provide evidence of insurance coverage as shown in the example Insurance Certificate attached hereto. In addition, WTI will attempt to maintain continuous professional liability coverage for the period of design and construction of this project, and for a period of three (3) years following substantial completion, if such coverage is reasonable available at commercially affordable premiums. For the purposes of this agreement, "reasonably available" and "commercially affordable" shall mean that more than half the design professionals practicing in this state in this discipline are able to obtain such coverage.

Owner will require that any party hired for the construction of the project, including but not limited to the general contractor, construction manager, and subcontractors will include, in addition to the Owner, Water Technology, Inc. and its consultants as additional insured for all policies related to the project.



Standard insurance carried by WTI is as follows:

General Liability (Occurrence)	\$1.0 Million
General Aggregate (Project)	\$2.0 Million
Automobile	\$1.0 Million
Excess (Occurrence)	\$4.0 Million
Workers Compensation	Statutory
E & O	\$2.0 Million

Costs for additional coverage limits, if requested, will be paid for by Client.

Photography

The project architect agrees that any published photos, descriptions or award submittals of the project that include reference to the aquatic work shall include WTI as the aquatic consultant.

Client Services

As part of WTI's quality assurance program, WTI will contact the Owner regarding services provided by WTI.

Dispute Resolution

In an effort to resolve any conflicts that arise during the design or construction of the project or following the completion of the project, Client and WTI agree that all disputes between them arising out of or relating to this agreement shall be submitted to nonbinding mediation unless the parties mutually agree otherwise.

Client and WTI further agree to include a similar mediation provision in all agreements with independent contractors and consultants retained for the project and to require all independent contractors and consultants also to include a similar mediation provision in all agreements with subcontractors, subconsultants, suppliers or fabricators so retained, thereby providing all mediation as the primary method for dispute resolution, between the parties to those agreements.

No mediation arising out of or relating to this agreement shall include, by consolidation, joinder or in any other manner, an additional person or entity not a party to this agreement, except by written consent containing a specific reference to this agreement signed by Client, WTI and any other person or entity sought to be joined. Consent to mediation involving an additional person or entity duly consented to by the parties to this agreement shall be specifically enforceable in accordance with applicable law in any court having jurisdiction thereof.

Hazardous Materials

Client represents to WTI that to the best of Client's knowledge no hazardous or toxic substances within the meaning of any applicable statute or regulation are presently stored, or otherwise located, on the project site or adjacent thereto. Further, within the definition of such statutes or regulations, no part of the project site or adjacent real estate, including the ground water located thereon, is presently contaminated.

Existing Conditions

Inasmuch as the remodeling and/or rehabilitation of an existing site/structure requires that certain assumptions be made regarding existing conditions, and because some of these assumptions may not be verifiable without expending additional sums of money or destroying otherwise adequate or serviceable portions of the building, Client agrees, to fullest extent permitted by law, to indemnify and hold the design professional harmless from any claim, liability or cost (including reasonable attorney's fees and costs of defense) for injury or economic loss arising or allegedly arising out of



WATER TECHNOLOGY INC.

WORLD LEADERS IN AQUATIC PLANNING, DESIGN AND ENGINEERING

the professional services provided under this agreement, excepting only those damages, liabilities or costs attributable to the sole negligence or willful misconduct of the design professional.

Working Hours

Water Technology, Inc.'s business hours are 8:00 a.m. to 5:00 p.m. central time, week days, excluding US holidays. Business meetings, teleconferences and/or video conferences scheduled outside of these business hours may, at Water Technology, Inc.'s sole discretion, be subject to additional costs.

Termination

Either party may terminate the agreement for convenience after seven (7) days written notice of intent to terminate. Client shall be responsible for all costs and charges incurred up to the date of termination, including reasonable costs for WTI to close the work and organize files. WTI agrees not to charge for lost or anticipated profits on the work not completed and will provide copies of work files to Client upon receipt of final payment.



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REQUEST FOR ACTION REPORT

File Number: **2014-0154**
Orig. Department: **Recreation and Parks Department**
File Name: **Dugout Shade Structures Bid Award**

BACKGROUND:

Bids were received on February 19, 2014 at 11:00 a.m. for shade structures for dugouts at Centennial Park. There were two bidders; Parkreation, Inc. was determined to be the only qualified bidder.

The Sun Ports System proposed by Team Reil was sent in as an alternate which did not offer some of the options that were required in the bid specs such as the turn n' slide system. This system makes it easier to adjust the canvas when it starts to stretch which is key in extending the life of the structure. Also Sun Port's fabric warranty is for 10 years, but it is prorated after 6 years. Shade System's warranty provided by Parkreation, Inc. has a warranty for 10 years with no proration. Additionally, the steel on Sun Port products are given a warranty of 10 years when Shade Structure steel has a warranty of 20 years. Pricing was only \$2,542 more for the proper specified equipment.

Team Reil, Inc	\$31,044.90 Alternate
Parkreation, Inc	\$33,587.00

BUDGET IMPACT:

Funds for this job were budgeted in the Parks Budget Equipment account 283-4003-460180 at \$30,000.00. The remaining funds are available from the same account.

REQUESTED ACTION:

I move to recommend to the Village Board to approve Parkreation, Inc for the qualified bid at a cost of \$33,587.00 as per bid specs.

BID TAB SUMMARY SHEET

BID OPENING DATE: February 19,2014

PROJECT: Shade Structures for Dugouts

BIDDER NAMES	ADDRESS	TELEPHONE	E-MAIL	AMOUNT OF BID	BID SECURITY
Team Reil Inc	17421 Marengo Rd, Union, IL 60180	815-923-4321	mike@getreil.com	\$31,044.90	n/a
Parkreation, Inc.	2485 North 4249 Street, Sheridan, IL 60551	815-496-3282	paul@parkreation.com	\$33,587.00	n/a
					n/a
Comments:					

Village Manager
 Clerk's Office
 Department

BID CERTIFICATION SHEETS SUMMARY

Bid Opening Date: February 19, 2014

For: Shade Structures for Dugouts

BIDDER NAMES >>>>>	Team Reil, Inc	Parkreation, Inc		
Bidder Summary Sheet	√	√		
Business Organization	√	√		
Certificate of Eligibility	√	√		
Sexual harrassment	√	√		
Equal Employment Opportunity	√	√		
tax Certification	√	√		
References	√	√		
Manufacturer	Sun Port	Shade Systems		
Days to Delivery	45	42-56		
Bid Price	\$31,044.90	\$33,587.00		

*A check mark in the box indicates inclusion of the required form with the proposal package. A "V#" indicates a variance that will be explained below.

VARIANCE EXPLANATIONS:

BID SPECIFICATIONS FOR:

Shade Structures for Dugouts

SCOPE OF WORK:

The Village of Orland Park, Illinois is requesting bids for

To purchase 8 shade structures:

Shade Systems Inc., 4150 S.W 19th Street, Ocala, IL 34474, 1-800-609-6066

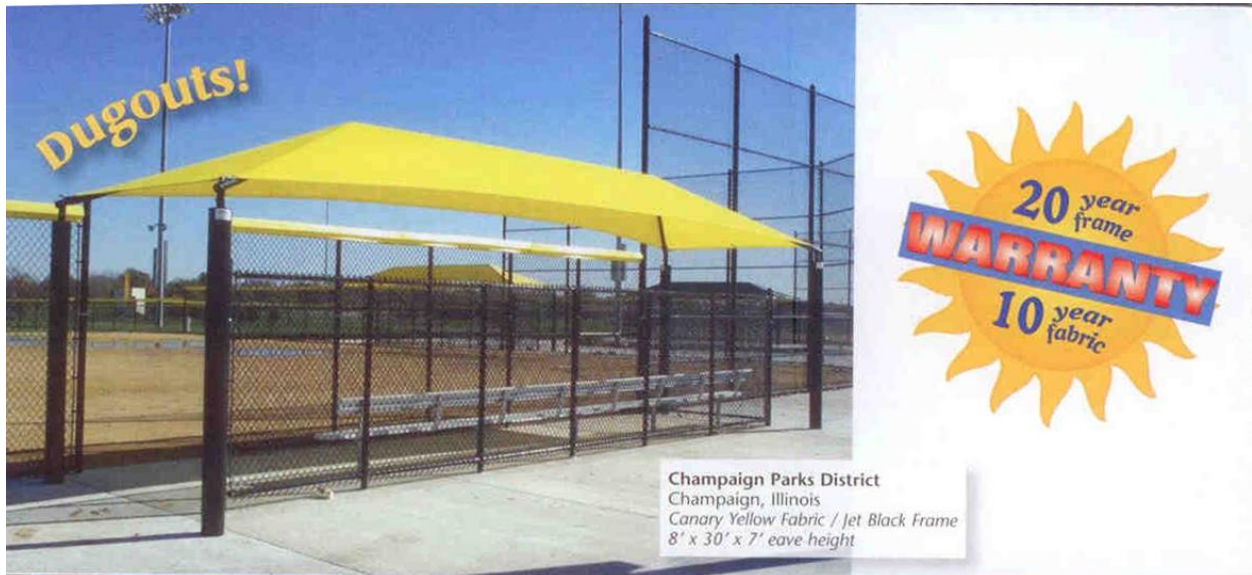
04- SW083008 Shade Walk 8' out x 30' long x 8' high-in-ground mount (3) columns

04- SW081508 Shade Walk 8' out x 24' long x 9' high-in-ground mount (3) columns

Cover Color GREEN

Posts TAN

Delivered to 15655 Ravinia Ave. Orland Park, IL 60462



REQUEST FOR ACTION REPORT

File Number:	2014-0155
Orig. Department:	Recreation and Parks Department
File Name:	Flow Sensors for Centennial Pool Quote

BACKGROUND:

We have received quotes for the four new flow sensors (meters) needed this year at Centennial Pool. The products we have in use now are Signet MagMeter. This year we will be adding 4 new flow sensors to our pump room to ensure that the proper flow is set to enhance the read capability by Village staff and the Cook County Health Department. The existing meters are out-dated and are need of replacement. Halogen Supply Company is the exclusive vendor for this item and has supplied us with this product in the past.

3".MagMeter with installation saddle, display, mounting bracket	\$1,518.00
4" MagMeter with installation saddle, display, mounting bracket	\$1,547.00
6" MagMeter with installation saddle, display, mounting bracket	\$1,710.00
8" Magmeter with installation saddle, display, mounting bracket	\$1,763.00

BUDGET IMPACT:

The funds will come from the Pool Equipment account 283-4005-460180, \$24,200 budgeted.

REQUESTED ACTION:

I move to recommend to the Village Board to approve Halogen Supply Company of Chicago for the purchase of (4) four flow meters at a cost of \$6,538.00 plus shipping.

HALOGEN
SUPPLY COMPANY, INC.
"Almost Anything for the Swimming Pool"

March 3, 2014

Mr. Scott Hiland
Centennial Waterpark
Village of Orland Park
15600 West Ave.
Orland Park, Il. 60462

Dear Scott,

I have included pricing on the Signet MagMeter flow sensors and displays that you requested. Included equipment is as follows:

(1) 3".MagMeter with installation saddle, display, mounting bracket

Price \$1,518.00

- Price does not include shipping
- Taxes, if applicable, are not included

If you have any questions regarding this proposal please do not hesitate to contact me.

Regards,



Steve Gremer
Commercial Systems Specialist
Halogen Supply Company, Inc.

HALOGEN
SUPPLY COMPANY, INC.
"Almost Anything for the Swimming Pool"

March 3, 2014

Mr. Scott Hiland
Centennial Waterpark
Village of Orland Park
15600 West Ave.
Orland Park, Il. 60462

Dear Scott,

I have included pricing on the Signet MagMeter flow sensors and displays that you requested. Included equipment is as follows:

(1) 4" MagMeter with installation saddle, display, mounting bracket

Price \$1,547.00

- Price does not include shipping
- Taxes, if applicable, are not included

If you have any questions regarding this proposal please do not hesitate to contact me.

Regards,

Steve Gremer

Steve Gremer
Commercial Systems Specialist
Halogen Supply Company, Inc.

HALOGEN
SUPPLY COMPANY, INC.
"Almost Anything for the Swimming Pool"

March 3, 2014

Mr. Scott Hiland
Centennial Waterpark
Village of Orland Park
15600 West Ave.
Orland Park, Il. 60462

Dear Scott,

I have included pricing on the Signet MagMeter flow sensors and displays that you requested. Included equipment is as follows:

- (1) 6" MagMeter with installation saddle, display, mounting bracket
- (1) Power Supply

Price \$1,710.00

- Price does not include shipping
- Taxes, if applicable, are not included

If you have any questions regarding this proposal please do not hesitate to contact me.

Regards,

Steve Gremer

Steve Gremer
Commercial Systems Specialist
Halogen Supply Company, Inc.



March 3, 2014

Mr. Scott Hiland
Centennial Waterpark
Village of Orland Park
15600 West Ave.
Orland Park, Il. 60462

Dear Scott,

I have included pricing on the Signet MagMeter flow sensors and displays that you requested. Included equipment is as follows:

- (1) 8" MagMeter with installation saddle, display, mounting bracket
- (1) Power supply

Price \$1,763.00

- Price does not include shipping
- Taxes, if applicable, are not included

If you have any questions regarding this proposal please do not hesitate to contact me.

Regards,

Steve Gremer
Commercial Systems Specialist
Halogen Supply Company, Inc.

REQUEST FOR ACTION REPORT

File Number: **2014-0147**
Orig. Department: **Recreation and Parks Department**
File Name: **Board Room Sound System Proposal**

BACKGROUND:

The existing sound system in the Village Board Room is in need of replacement. The system is outdated and repair parts are no longer available for it. The Clerk's office is using their last recorder for transcribing minutes. The new system is digital and can be accessed from their desks. The new wireless dialer will create much clearer, real life sound with no interference. Since there is only one recorder for the system available, staff feels it necessary to have this unit replaced as soon as possible. AV Tech Source has provided a proposal to replace and install all of this equipment at a cost of \$14,229.

BUDGET IMPACT:

The funds will come from the Building Maintenance Buildings account 010-1700-470100.

REQUESTED ACTION:

I move to recommend to the Village Board to waive the bid process

And

Recommend accepting the proposal from AV Tech Source at a cost not to exceed \$14,229 for the new Village Board sound system.



March 10, 2014

Dennis Wokurka
Village of Orland Park
14700 S. Ravinia Way
Orland Park, IL 60462

Dear Dennis:

Thank you for the opportunity to provide this revised proposal on upgrading audio system in the Boardroom.

We identified the following requirements;

- Install audio conference system, with wireless dialer, so participants can call into meetings
- Install a digital audio recorder with network access
- Replace existing Board member gooseneck microphones
- We will also replace the Graphic equalizer with a new Sabine feedback controller/equalizer

Audio Conference System

We will rack mount a ClearOne equipment and system will be controlled via wireless dialer.

<u>Item</u>	<u>Qty</u>	<u>Description</u>
1	1	ClearOne InterAct Pro Mixer
2	1	ClearOne InterAct 8i Expansion Unit
3	1	ClearOne COM-W Wireless Communication Module
4	1	ClearOne Wireless Dialer

Audio Conference Equipment Cost \$5,190

Digital Audio Recorder

The Marantz PMD580, solid state recorder will be used for recording Board meetings. This digital recorder that offers advanced network control, automatic archiving, and high-resolution recording.

<u>Item</u>	<u>Qty</u>	<u>Description</u>
1	1	Marantz PMD Digital Recorder

Digital Audio Recorder Cost \$1,225

Replacement Equipment

We will replace existing Board members gooseneck microphones and the GRO-3102S equalizer.

<u>Item</u>	<u>Qty</u>	<u>Description</u>
1	8	Shure MX415LP/C Gooseneck Microphone
2	8	Shure MX400DP Desktop Base/Pre-Amplifier
3	1	Sabine FBX-1210 Feedback Eliminator

Replacement Equipment Cost \$3,474

Total Equipment Cost **\$9,889**



Technical Services

We will install/program/test and train new system.

AV TechSource System Parts	\$300
AV TechSource Installation	\$3,040
AV TechSource Programming	\$1,000
<u>Technical Services Cost</u>	<u>\$4,340</u>
<u>Total System Cost</u>	<u>\$14,229</u>

Pricing excludes applicable sales tax and freight. Terms are net 15 days. Please allow 2-3 weeks for installation upon receipt of P.O.

We will need analog phone line and network connection at rack install for your new system.

Thanks for the opportunity.

Sincerely,

Scott A. Tholl

Scott A. Tholl
System Specialist
AV TechSource, Inc.
847-471-8450



Terms and Conditions

This proposal includes installation, set-up, and checkout of all equipment with the EXCEPTION of AC power, network cabling, floor box, table hole cutting and conduit. Installations of these exceptions are the responsibility of owner and/or the site electrical contractor. AV TechSource will honor all manufacturers' warranties from date of invoice. Lighting fixtures, light dimming system, high voltage wiring of light dimmers, carpeting, painting, and equipment cabinets except where specifically listed are the responsibility of the owner.

Terms on invoices are net 15 days. Labor is quoted on an "as normal" basis. Our quote does not allow for delays in construction or imposed deadlines which require overtime. Approved overtime will be billed in addition to quoted labor charges.

The prices in this recommendation report will be honored for a minimum of 30 days after which they are subject to any manufacturer's price increases. Freight charges are FOB shipping point and are additional. Applicable taxes will be added to the prices shown in the proposal.

If this proposal meets with your approval please sign as indicated below;

Date: _____

Approved By: _____

Signature: _____

P.O. #: _____

DATE: March 17, 2014

REQUEST FOR ACTION REPORT

File Number: **2014-0150**
Orig. Department: **Recreation and Parks Department**
File Name: **Centennial Park Concession Refrigerator Quotes**

BACKGROUND:

We received four quotes for the two (2) new 66.5-cu ft. top mounted 3 door refrigerators. These will be used at Centennial Concession stands. The low quote is for \$8,824 (\$4412 each) from Burkett Restaurant Equipment Supplies of Orland Park. The total cost with freight is \$8,984.00.

BUDGET IMPACT:

The funds will come from the Pool Equipment Budget 283-4005-460180. \$10,000.00 was budgeted.

REQUESTED ACTION:

I move to recommend to the Village Board to accept the low quote from Burkett Restaurant Equipment & Supplies at a cost of \$8984.00 for the Centennial Concession stands.

MAR 11,2014

QUOTATION

Page 1 of 1
DELFVOP

Project:
Village of Orland Park
15600 West Avenue
Orland Park, IL 60462-0000
(708) 362-2369 Fax: (708) 403-6289

From:
Joe Gill
Robert Gill & Co., Inc.
15524 South 70th Court
Orland Park, IL 60462-5106
(708) 429-5151 Fax: (708) 429-9539

To:
Dennis Wokurka
Village of Orland Park
15600 West Avenue
Orland Park, IL 60462
(708) 362-2369 Fax: (708) 403-6289

Item	Qty	Description	Sell Each	Sell Total
1	2 ea	REFRIG... REACH-IN Delfield Model No. 6076XL-S Refrigerator, Reach-in, three-section, 66.5 cubic feet, top mounted self-contained refrigeration 404A, digital thermometer, stainless steel front, aluminum ends, ABS interior, (3) epoxy coated wire shelves per section, solid hinged full height doors, casters, 1/4 & 1/3 hp, cUL, UL, NSF	4,412.00	8,824.00
	2	115v/60/1, 16.0 amps, with cord & NEMA 5-20P, standard		
	2	(3) Year parts & labor warranty, standard (USA)		
	2	5 Year compressor warranty standard		
	2	Left & center doors hinged on left, right door hinged on right, standard		
Extended Total for Item Nc			1	8,824.00
			Total	8,824.00
			Freight	160.00
			Grand Total	8,984.00

Robert Gill & Co., Inc.

Customer Care

Talk to an Expert: 855-224-2079 Se habla español

Live Chat online

My Account



BURKETT Since 1977
RESTAURANT EQUIPMENT & SUPPLIES

Search Keyword or Model #

- NEW EQUIPMENT
- USED EQUIPMENT
- SMALLWARES
- TABLETOP
- FURNITURE
- PARTS
- BUSINESS TYPE
- BRANDS
- CLOSEOUTS



	PRODUCT DESCRIPTION	QTY	EACH	TOTAL
	Delfield 6076XL-S 3 Door Top Mount Reach-In Refrigerator 66.5 Cu. Ft.	2	\$4,412.00	\$8,824.00

Click to remove an individual item from your cart
[Remove All Items From My Cart]

Shipping Rates: (change my address)

Commercial Delivery \$0.00
United States, IL, 604612

Tax: \$0.00

Total: \$8,824.00

Have a coupon code? Enter it here:



- OR -



PROCEED TO CHECKOUT

Guest checkout, no login required.

Click Proceed to Checkout to complete your order now. On the next page, you'll be able to create a personal account or checkout anonymously.



RETURNING CUSTOMERS

Sign In for Faster Checkout

Email Address

Password

Forgot your password?



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Sign up for exclusive e-mail alerts on special offers, weekly sales and more.

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Company Info

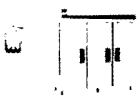
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 **You have 2 items in your shopping cart**

Your Items	Item Price	Quantity	Price
 <p>Reach In Refrigerator - 66 cu.ft. Top Mounted - Specialized Low Deals Product ID: 032-6076XLS</p>	\$4,562.03 Each	2	\$9,124.06
		UPDATE	

[Log in](#) to retrieve saved Shopping Carts or to save your current Shopping Cart.

Item Total: **\$9,124.06**

Enter Destination Zip Code: 60462

ESTIMATEAvailable Shipping Rates to 60462: **Freight - \$382.32**

The shipping calculations generated from the shopping cart are a guideline estimate only. Once you proceed to Checkout, please select your preferred shipping option. Sales tax, if any, will then be added to your total.

Total: \$9,506.38
[Continue Shopping](#)
[Proceed to Checkout](#)


Hot Deals

Looking for super hot deals? Check out our great prices on hundreds of restaurant equipment and supplies selling for less!



Home Chef

We have just the right kitchen cookware items for the home chef, from cutlery to cookware, grilling tools to kitchen appliances.

Receive exclusive savings on your favorite brands.

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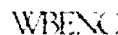
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Let's Get Social

What People Think of KaTom

Thanks so much for all of your help in getting our order set and delivered for those mini Dutch ovens. They were perfect!!! They arrived just in time and we were able to use them for multiple events. The hotel that hosted our event has now offered to buy them from us so they can use in their restaurant and for other special events. It was great working with you - thanks again!




Search Keyword or SKU

Search

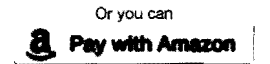
- Used Restaurant Equipment Specials Offers Coupons Rewards Sell Us Your Equipment
- Commercial Kitchen Equipment Commercial Refrigeration Commercial Ice Machines Bar & Beverage Equipment Catering & Dining Equipment Concession Equipment Restaurant Furniture Kitchen Tools & Smallwares Home Kitchen Appliances

Mar 06, 2014

Your Shopping Cart

ItemID	Description	Qty	Price	Total
	Delfield 6076XL-S 66.5 Cu.ft Reach-In Refrigerator Cooler with 3 Solid Doors ▶ Inventory 128770	2 <input type="button" value="update"/>	\$4,418.36	\$8,836.72

Cart Summary
Cart Total: \$9,389.02
Free Shipping
 to: Orland Park, IL 60462
 Use our secure checkout



Sales Dept: 9:00AM - 6:00PM EST (M-F)
 Phone: 404-752-6715
 Toll Free: 888-949-9613
 Español: 404-752-6715 (Ext: 123)

IL demands that **Delfield** charge sales tax for any of their items shipped into IL. This charge is for that tax and any associated fees.

Estimated Shipping (To: Orland Park, IL- 60462)

Zip Code: 60462

Do you need a Liftgate?

- Yes for all Freight Line Shipments
- Only for Freight Shipments over 150lbs
- No, I have Loading Dock/Fork Lift/Unloading Capabilities

Type of Delivery Location: Residential Business

Call Before Delivery: Yes No

SubTotal: \$8,836.72
 Packing & Process: \$0.00
 IL Sales Tax & Fees: \$552.29
 Estimated Shipping Cost: \$0.00
Estimated Total: \$9,389.02

Do you have a Coupon?

Equipment Financing
 On Purchases totaling
\$2,000 or more

People Who Viewed This Item Also Viewed



Turbo Air M3R72-3 72cf Commercial Reach-In Refrigerator 3 Solid Door

\$3,836.05

Free Shipping

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 Enter Email Here!

We Accept



REQUEST FOR ACTION REPORT

File Number: **2014-0103**
Orig. Department: **Recreation Department**
File Name: **Pilates Equipment Purchase 2014**

BACKGROUND:

As approved during the 2014 budget process, staff is seeking authorization to purchase the pilates equipment budgeted in the FY14 budget. This purchase will significantly improve Pilates private lessons and group classes and provide for the addition of new class offerings in this popular programming area. This replacement equipment will increase member satisfaction/retention, assist in attracting new members, and reduce the frequency of out-of-service equipment.

Staff is requesting approval to waive the bid process and accept the proposals to purchase the equipment directly from Mad Dogg Athletics, Inc. as they are the exclusive provider of Peak Pilates Systems equipment. The Peak Pilates system is the equipment that fits the current reformers at Sportsplex providing a seamless system for Pilates programming.

The proposed purchase will include one (1) PPS Deluxe Model Reformer / Tower Combo at \$5,095.75, Four (4) PPS Reformer Tower Conversion kits at \$1,230.25, and four (4) MVE Fitness Chairs w/ Split pedal at \$930.75. The freight and installation is \$1,787.00, making the total \$15,526.75. Mad Dogg/ Peak Pilates provided a discount of \$274.11. Total cost of equipment is \$15,252.64.

BUDGET IMPACT:

These items are budgeted in the 2014 Budget account 283-4007-460180.

REQUESTED ACTION:

I move to recommend to the Village Board to approve waiving the bid process;

And accept the proposal from Mad Dogg Athletics, Inc./Peak Pilates for the purchase of:
one (1) PPS Deluxe Model Reformer / Tower Combo at a cost of \$5,095.75;
four (4) PPS Reformer Tower Conversion kits at \$1,230.25 each;
four (4) MVE Fitness Chairs w/ Split pedal at \$930.75 each; and
include the cost of freight and installation for a total not to exceed \$15,252.64.



Quote

SPINNING SPINFitness

2111 Narcissus Ct. Venice, CA 90291 USA
 P: 800.847.7746 or 310.823.7008
 F: 310.823.7408



P: 800.925.3674 or 310.823.7008
 F: 310.823.7408

Quote Number: 0352978
Quote Date: Wednesday, Dec 11, 2013
Quote Expires: Friday, Jan 10, 2014

Customer Number: P17242
Salesperson: Nanysha Shea
Phone: (800) 847-7746 241
Email: NShea@maddogg.com

Sold To:

Village of Orland Park
 14700 S Ravinia Ave
 Orland Park, IL 60462-3134
 United States

Delivery Information:

Deborah Geghan
 Email: dgegghen@orland-park.il.us
 Delivery Type: Inside Delivery with debris removal
 Inside Delivery: No Stairs
 Flights of Stairs: 0
 Destination: Door to Door

Confirm To:

Mary Gerth

Ship To:

Village of Orland Park
 14700 S Ravinia Ave
 Orland Park, IL 60462-3134
 United States

Shipping Instructions:

Shipping charges include a two (2) man inside delivery PLEASE with debris removal. The delivery company will call you 24-48 hours prior to delivery.

Customer P.O.	Ship VIA	F.O.B.	Terms
	DHL INSIDE		Prepayment

Item Number	Description	Custom Color	Qty Ordered	List Price	Price	Amount
4810-PPS08REV5	PPS Deluxe Model (1) Long/Short Box (Standard) (1) Non-slip Pad (1) Jumpboard		1	5,995.00	5,095.75	5,095.75
4710-2530	MVe Fitness Chair w/Split-Pedal		4	1,095.00	930.75	3,723.00
4810-PPS03	PPS Upgrade Kit		4	1,295.00	1,230.25	4,921.00

Special Order item estimated available ship date is Mid April

You Saved \$1,815.25 on your order!
 Thank you for your Quote
http://www.spinning.com/images/Spin_Fitness_Return_Request_Form.pdf

Net Quote:	13,739.75
Less Discount:	274.11
Freight:	1,787.00
Sales Tax:	0.00
Quote Total:	15,252.64



January 14, 2014

Village of Orland Park
14700 S Ravinia Ave.
Orland Park, IL 60462-3134

To Whom It May Concern:

This letter is to confirm that the Peak PilateSystem Deluxe® is a sole source product, manufactured, sold and distributed exclusively by Mad Dogg Athletics, Inc. under the Peak Pilates® brand name. No division of Mad Dogg Athletics, Inc., nor any other company, makes a similar or competing product. This product must be purchased directly by health clubs and consumers from Mad Dogg Athletics, Inc. There are no agents or dealers within the U.S. authorized to represent this product.

Additionally, the competition is precluded by the existence of an agreement with the manufacturer, from manufacturing this product for any entity other than Mad Dogg Athletics, Inc. Lastly, this product is patented and there is no other like item or product available for purchase that would serve the same function.

If you would like additional information, please feel free to contact Nanyssa Shea, Territory Sales Manager, Midwest Region, via Phone at (800)847-7746 extension 241 or via email at Nshea@maddogg.com.

Sincerely,

Michele Connolly
VP, Operations
Mad Dogg Athletics, Inc.

REQUEST FOR ACTION REPORT

File Number: **2014-0153**
Orig. Department: **Recreation Department**
File Name: **Village of Orland Park Open Lands Golf Outing 2014**

BACKGROUND:

The annual Village of Orland Park Golf Outing to benefit Open Lands of Orland Park is scheduled for Tuesday, September 16, 2014 at Silver Lake Country Club.

Course rental fees for a maximum of 144 golfers will be \$7,000.00 per the proposed Silver Lake Country Club contract. Expenses for continental breakfast setup & coffee, lunch, cocktail hour, dinner, and refreshments on the course are determined at the conclusion of the outing and are based upon final participation numbers and total beverage consumption. Based on the 2013 outing, total costs for 2014 are estimated not to exceed \$16,100.

BUDGET IMPACT:

In 2014 funds have been budgeted in account 010-9450-442990 SE7100 for these expenses. Registration fees and event sponsorships are expected to offset the costs of the event, including any amount above the budgeted expenses as in previous years. A \$500.00 deposit was carried over from the 2013 event and has already been applied to 2014's expense total.

REQUESTED ACTION:

I move to recommend to the Village Board to approve an agreement with Silver Lake Country Club in an amount not to exceed \$16,100 for the 2014 Open Lands Golf Outing expenses.

SHOTGUN GOLF TOURNAMENT BANQUET CONTRACT FOR 09/16/2014

This contract must be signed and returned with **\$500.00** deposit by **02/11/2014** or the function is assumed to be canceled.

Event Date: **09/16/2014** Event Day: **Tuesday** Golf #: **69** Meal #: **538**
Event: **OPEN LANDS OF ORLAND PARK GOLF OUTING**
Chairman: **Mrs Patty Vlazny**
Phone(W): **(708) 364-0682** Phone(H): FAX: **(708) 403-6171**
Address: **14700 S Ravinia Avenue,** City: **Orland Park** State: **IL** Zip: **60462**

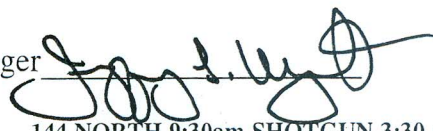
Room Reserved: **West Garden** Meal Time **4:00 pm**
Menu Type & Year: **2014 DINNER MENU** Terms: **Firm**
Contract-Note Banquet: **\$500.00 Deposit Carried Over From 2013 Event.**

The **NORTH** Course has been reserved for a maximum of **144** golfers using a **SHOTGUN START** at **9:30am SHOTGUN** completing the round at **3:30 pm**. The Course Rental Fee will be **\$7000.00** and includes golf fees, cart fees, lockers, scoring and coffee station at the Check-In.

Contract-Note Golf: **Please refer to the 2014 Golf Outings Menu for current Food and Beverage Prices. Must Have 100 Golfers for a Shotgun Start.**

Accepted By
Chairman: _____

Accepted by
Club Manager _____



144 NORTH 9:30am SHOTGUN-3:30 pm

09/16/2014 Tuesday OPEN LANDS OF ORLAND PARK GOLF OUTING West Garden \$500.00 150 @ 4:00 pm

SILVER LAKE COUNTRY CLUB

P.O. BOX 497

147th Street & 82nd Avenue

Orland Park, IL 60462

708/349-6940

FAX 708-349-6407

GENERAL TERMS AND INFORMATION

1. MEAL GUARANTEE-Twenty one days prior to the event we must have your menu and the approximate number of guests. Two days prior we must have the meal guarantee, this is the minimum number of meals for which you will be charged. We will be prepared to seat & serve 5% more than your guarantee.
2. GOLFER COUNT-WE MUST HAVE YOUR FIRM COUNT OF GOLFERS SEVEN DAY PRIOR TO YOUR EVENT. WE MAY NOT BE ABLE TO ACCEPT MORE GOLFERS UNLESS ADDITIONAL TEE TIMES ARE AVAILABLE.
3. ALL PRICES ARE SUBJECT TO CHANGE UNLESS SPECIFICALLY NOTED ON THIS CONTRACT.
4. Silver Lake does not permit alcoholic beverages to be brought on to its property.
5. An organizations or individuals holding an event will be responsible for the conduct of their guests. Damage to Club Property will be charged to the organization.
6. All golfers are expected to play 18 holes in not more than 4 & 1/2 hours. Golfers holding up play may be asked to cease their round of golf and a partial refund for golf & cart will be offered.
7. Silver Lake is not responsible for the loss of personal property.
8. Balance due shall be paid on the day of the event. CREDIT CARDS ARE NOT ACCEPTED.

DATE: March 17, 2014

REQUEST FOR ACTION REPORT

File Number: **2014-0156**
Orig. Department: **Recreation Department**
File Name: **Taste of Orland Park Entertainment - American English**

BACKGROUND:

American English is a popular local group that has been a big draw at the Taste of Orland for the last several years. Staff recommends hiring the group to close out the entertainment at Taste of Orland Park 2014 on Sunday, August 3 from 7 p.m. to 9 p.m. Cost of the performance is \$5,000.00.

BUDGET IMPACT:

Funds have been appropriated in the Taste 2014 entertainment budget account 010-9400-490220.

REQUESTED ACTION:

I move to recommend to the Village Board to approve the contract for the group, American English, in the amount of \$5,000.00 to provide entertainment at the Taste of Orland Park on Sunday, August 3, 2014 from 7 p.m. to 9 p.m.

And

Recommend approving payment of a \$2,500.00 deposit to be paid upon approval of contract and balance to be paid at the Taste of Orland Park 2014.



PERFORMANCE CONTRACT

THIS AGREEMENT is entered into between "American English" (hereinafter referred to jointly and severally as the "Artist") and Eric Suszynski AKA "Michaels" 773-582-9102 as representative and hereinafter person or persons referred

to as the "Purchaser") "Taste of Orland Park" 147th S. Ravinia Drive Orland park, IL. 60462 / Pattv Vlasy (708) 403-6145 for the personal services of the Artist for the engagement described below, made this date of February 12th 2014

1. Name and address of venue for Engagement: "Taste of Orland Park" 147th & Ravinia Drive, Orland Park.

2. Date of the Engagement: Sunday August 3rd 2013

3. Performance Time: 7 PM till 9 PM

4. Type of Engagement (i.e., Concert Setting, Public, Private, Corporate, Festival)

5. Show Detail: Each night: One 120 Minute set non- stop

Contract Price: \$5,000.00 Five Thousand Dollars, Flat Guarantee, Rain, Shine, or any Inclement Weather. All attachments are a binding part of this agreement.

(a. 50% Deposit required and balance due immediately after performance)

Signed Contract must be returned within 30 days to insure your date.

Deposit _____ Check # _____ Date _____

(b. CHECKS should be made payable to (AMERICAN ENGLISH) Money orders not acceptable

Send Payment to; American English
4148 W. 82nd Street
Chicago Il. 60652

(c. Other Payment Structure to be made as follows and agreed to by the Artist:

7. Sound System with qualified operator to be supplied by:
Purchaser's X Artist _____ Not Applicable _____

8. Light System with qualified operator to be supplied by:
Purchaser's X Artist _____ Not Applicable _____

9. Stage Purchaser's X



PERFORMANCE CONTRACT

10.) **NON-CANCELLATION:** It is understood and agreed by and between the parties that this Agreement is binding and fully enforceable. If this Agreement is canceled for ANY reason (including inclement weather or any other act of God) or by the Purchaser, the Purchaser's deposit, if any, shall be forfeited and the Artist shall be entitled to full compensation. Such forfeiture shall not waive or preclude the Artist from pursuing any other remedy in law or equity for the recovery of any monies due to the Artist. If this engagement is canceled by the Artist for any reason, the Artist or Agent shall replace the Artist with a comparable Artist mutually agreed upon by the parties. In the alternative, the Artist will refund the Purchaser' deposit, if any.

11.) **NON-DISCLOSURE:** When signing this agreement you are agreeing to a non-disclosure of your pricing with American English. Should American English be forced to perform for less money because this clause was broken by signatories client would be responsible to make up the difference in pricing. This is for the benefit of all concerned.

12.) **PROMOTIONS FOR THE EVENT:** The Client will only use current promo of the band. This is available through the band or their website americanenglish.com. Nothing prior to 2013 can or should be used.

13.) **RETURNED FUNDS:** The parties agree and understand that any funds or negotiable that are recieved by the BUYER(S), (other than cash or other forms of certified funds) that are returned to the Seller for any reason, including, but not limited to: insufficient funds, stop payment, shall result in the Buyer(s) and their respective signatories being responsible and obligated for any and all costs and fees including attorney's fees, associated with the collection of these funds. All disputes to be decided by the Court's of Cook County in Chicago.

14.) **Under no circumstances is an opening act or DJ's to perform or play "Beatle" or "Post Beatle" songs without the consent of band leader Eric (AKA MICHAELS) Suszynski. (American English)**

All Technical Questions shall be made to Production Manager for American English. Zachary Mishur
708-259-0210 zgm6763@yahoo.com

ANY ATTACHMENTS, RIDERS, OR ADDENDA ARE BINDING AND HEREBY INCORPORATED AS PART OF THIS AGREEMENT

X _____ By: X _____
Print Purchaser's Name For American English (Date)

X _____
Signature of Purchaser (Date)

Street Address City State Zip Code

American English Contract Rider

The following rider is in adjunct to the contractual agreement with the purchaser. This rider has been designed to accommodate a professional and enjoyable performance, the safety and overall comfort to all of those involved, and to answer any questions the purchaser may have. Some substitutions are acceptable and others are not, and American English will be as flexible as possible, depending upon the nature of the event. Consent for general alterations of this rider must be approved by Eric Suszynski (773-582-9102). Consent for technical alterations must be approved by American English's production manager, Zachary Mishur 708-259-0210 zgm6763@yahoo.com or Eric Suszynski

A. Indemnification

- 1) American English will not be liable for any personal injuries which may occur prior to, during, or after the performance.
- 2) American English retains the right to cancel any performance when the safety of, the talent or production crew is compromised, on the spot.

B. Parking, Hotel, and Transportation

- 1) If hotel accommodations are necessary 6 to 7 non-smoking rooms shall be provided by purchaser. An additional room may be necessary we will notify client. N/A
- 2) Parking accommodations for one full size truck, two vans, and four cars is necessary. All parking expenses are to be paid by purchaser.
- 3) When American English is traveling by air, transportation to and from the airport, hotel, and performance venue for people with luggage and equipment must be provided. At no time will American English be responsible for transportation between any necessary points of travel. Or for the cost of luggage as they only carry show related items. (Guitars, etc.) If not, disregard (Travel by air)

C. Dressing Room and Hospitality

- 1) Purchaser will provide one large and adequately lit dressing room with one floor length mirror and 5 comfortable chairs
Within 50' of the stage. If a Performing Arts Center (or any out of town performance) a professional steamer must be provided for costumes for the band.
- 2) Purchaser will provide one private lavatory exclusively for use by the band. (Port-a-potty) for festivals or outdoor events.
- 3) A private quick-change area with floor length mirror and adequate lighting within 20' to 50' of the stage must be provided when the Talent is required to accommodate a quick-change set.
- 4) The items listed shall be made available for consumption by the band and crew at the time of AE's crew arrival.
Where applicable, food and beverages are to be adequately refrigerated:
 - 2 cases of 12 oz. bottles of spring water
 - 1 case of Diet Pepsi or Diet Coke
 - 1 deli assortment with various meats, cheeses, fruits, vegetables, breads, condiments, and necessary cutlery and plateware, to accommodate 8 people for the duration of the day. N/A

At the end of the event 8 hot meals are to be provided for the band and crew.

In a festival situation, a variety of available festival foods delivered to the dressing room is acceptable, as long as a vegetarian meal is provided.
- 5) Fifteen complimentary admissions to the event must be provided for American English's guests. (N/A if Private or Corporate Event.)
- 6) If American English's crew is required to move their equipment up 5 or more stairs, 4 people to assist otherwise 2 is sufficient with the load-in AND load-out must be provided by the client.

D. Merchandising (N/A if it is a Private or Corporate Event)

- 1) American English personnel shall be permitted to sell merchandise at scheduled event. 100% of proceeds shall be retained by said personnel.
- 2) Merchandise will be sold one hour prior to, during, and 30 minutes after the performance.
- 3) 2 - 6' banquet table and four chairs are to be set in designated area to accommodate merchandising.

E. Payments

- 1) Payment is due at time of services rendered. Deposits are due at time of signing contract.
- 2) All checks shall be made payable to American English. **Personal checks are unacceptable.**

F. Sound System Specifications

- 1) The Sound System should be of professional quality and reputable name (EAW, Meyer, Turbasound, Nexco, EV, Clair, Crest, Crown, QSC, etc.). Additionally, the system should be capable of accurate and thorough coverage of the venue. A minimum SPL of 115 db without distortion at the mix position is required. The power rating of the amplifiers should equal at least 3 watts per person attending the event.
- 2) If it is necessary for the sound pressure level to exceed 108 dB for longer than 3 seconds at the mix position, delay stacks will be required to assist in covering the venue. In other words, if the people in the back can't hear the band, AE's engineer will not increase the volume to accommodate. Additional speakers behind and / or around the mix position and venue will be required.
- 3) The Sound System should be 3 or 4-way active and wired in stereo, assembled in a completely professional manner using high resolution studio grade cabling and connectors, and completely, wired in phase.
- 4) The System should be free of hums and buzzes at the time of AE's crew arrival, and properly grounded for safety. At no time should the overall voltage rise above 125v or fall below 110v.
- 5) The System should be available for sound check at the time of AE's arrival. At least three hours should be allotted for load-in and sound check, with the exception of a festival setting, where one hour shall be allotted to change over, if there is a support act. At no time will anyone other than the sound, lighting, production crew, and the band be permitted in the venue during soundcheck, with the exception of a festival setting.
- 6) AE's engineer reserves the right to retain all settings on the FOH console and outboard equipment, including crossovers, EQ's, and limiters. Said settings are never to be shared with support acts.
- 7) The FOH position should be located dead center on the same level as the audience. The general public should never have access to the engineer or equipment. The FOH position should never be located under a balcony or against a wall. If the venue has theater style seating, space must be allotted for the mix position. In this scenario, it may be necessary to eliminate an area designated for seating.
- 8) A communication system is required between the FOH and the stage. Clear-Com or equivalent hard-wired belt packs should be prominently located in a natural line-of-sight position on the console.
- 9) AE travels with a FOH engineer and two stage technicians. The contracted sound company will provide two competent, sober, and experienced system technicians, one to oversee the operation of the system, the other to assist the stage techs. All technical personnel shall be available during set-up, sound check, and performance.
- 10) Front-of-House Specifications are as follows:
 Console: Midas, Soundcraft, Yamaha, Crest, Allen & Heath or equivalent, NO PEAVEY.
 Main and spare power supply units are required.
 Outboard Equipment: Klark or equiv. 1/3 octave EQ
 10 insertable gate/comps (Drawmer, BSS, DBX, etc.)
 CD player
 AE's engineer carries his own FX, requiring 4 aux sends and 6 channel returns
- 11) American English carries their own in-ear monitoring system. However, we ask that 2 downstage wedges and/or 2 sidefills be provided for center fill and backup purposes. These center/side fills may be sent from an aux send from the FOH console. A separate monitor mix is always preferred.

G. Lighting Specifications

- 1) One experienced lighting technician to deliver, assemble, and operate the lighting system is required.
- 2) Lighting should adequately illuminate all musicians on stage. Twenty-four or more PAR 56's or PAR 64's downstage and upstage will suffice. Leko's, pin spots, and 2 follow spots with operators are always appreciated.
- 3) A wide assortment of gel colors should be available.
- 4) The lighting technician should have full control over every individual light.

H. Power

- 1) When using American English Sound System, please provide seven separate services of 20 amps GFI circuits at the rear of the stage (when just the band is performing, two amp GFI circuits are needed.)

I. Staging Specifications

- 1) The staging shall be fully assembled and positioned prior to AE's arrival.
- 2) The dimensions of the stage should be 32' x 20' x 4' MINIMUM. These dimensions do not include sound wings, which should be the same height as the stage.
- 3) The stage should be level, stable, dry, and free of holes, nails, and other debris.
- 4) The front and sides of the stage should be skirted to cover the stage supports.

Attached is a stage plot and an input list. **We are extremely flexible**, but we must insist that all changes be approved by American English. We thank you for your business, and we look forward to making your event a success!!

Eric Suszynski - 773-582-9102 Cell 733-426-0050 americanenglish1@aol.com Production

Manager: Zachary Mishur 708-259-0210 zgm6763@yahoo.com PRODUCTION MANAGER

MUST BE CONTACTED AT LEAST 2 WEEKS BEFORE EVENT!

AMERICAN ENGLISH

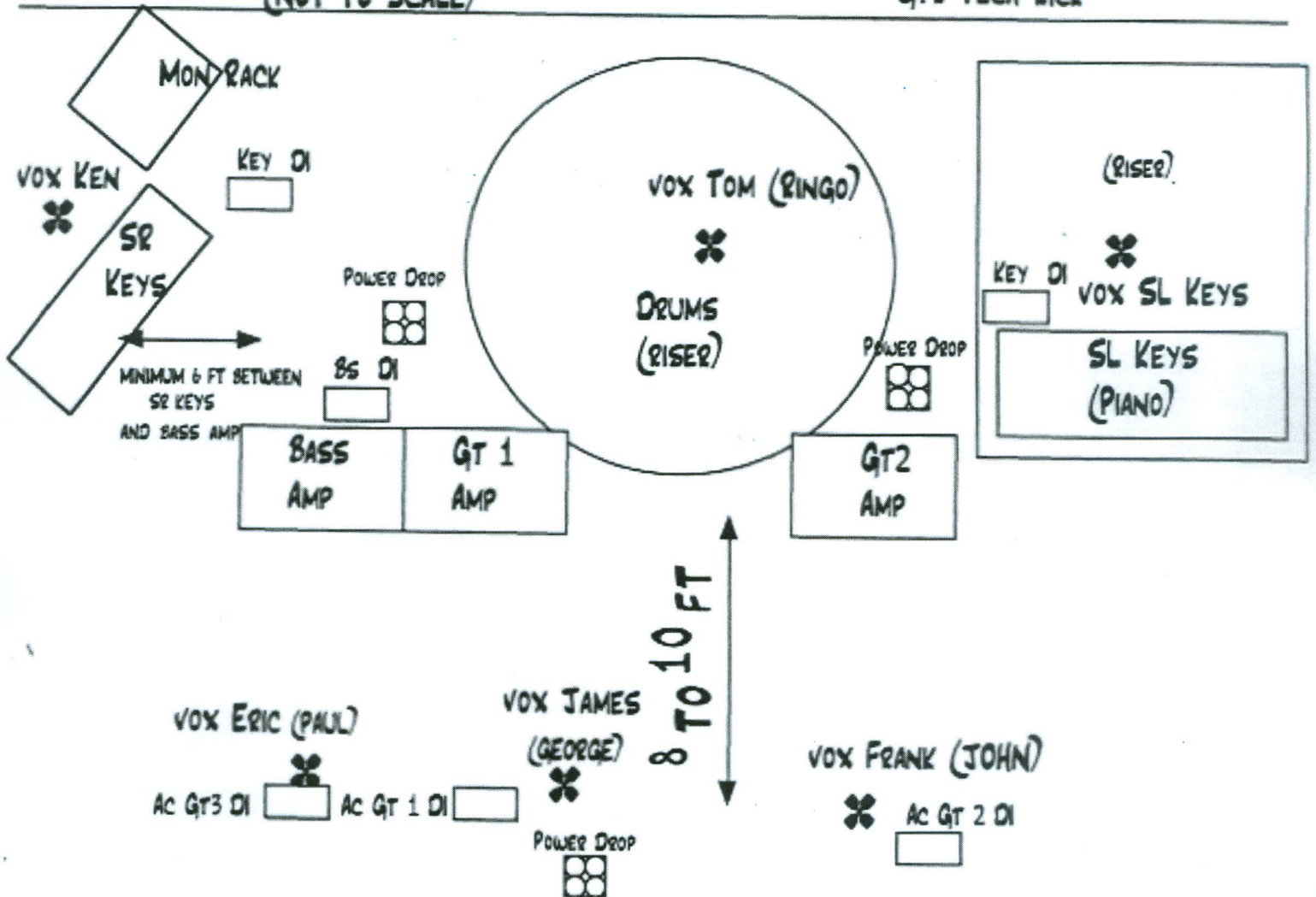
FALL/WINTER 2012

FOH/PM ZACK (708)259-0210

STAGE JESSE

GTR TECH RICK

(NOT TO SCALE)



- 1 KICK (GATE INS)
- 2 SNARE TOP (GATE INS)
- 3 SNARE BOTTOM (GATE INS)
- 4 HI HAT
- 5 RACK TOM (GATE INS)
- 6 FLOOR TOM (GATE INS)
- 7 OVERHEAD (MONO)
- 8
- 9 BASS DI (COMP INS)
- 10 SR KEYS
- 11 SL KEYS (PIANO)

- 12 AC GT1 JAMES (GEORGE)
- 13 AC GT2 FRANK (JOHN)
- 14 EL GT1 JAMES (GEORGE)
- 15 EL GT2 FRANK (JOHN)
- 16 AC GT3 ERIC (PAUL)
- 17 VOX ERIC (PAUL) COMP INS.
- 18 VOX JAMES (GEORGE) COMP INS.
- 19 VOX FRANK (JOHN) COMP INS.
- 20 VOX SL KEYS COMP INS.
- 21 VOX TOM (RINGO) COMP INS.
- 22 VOX KEN COMP INS.

2 REVERBS A DDL AND A DUAL PITCH ON FADERS

**Request for Taxpayer
Identification Number and Certification**

Give Form to the
requester. Do not
send to the IRS.

Name (as shown on your income tax return)
ERIC SUSZYNSKI

Business name/disregarded entity name, if different from above
AMERICAN ENGLISH

Check appropriate box for federal tax classification:
 Individual/sole proprietor C Corporation S Corporation Partnership Trust/estate
 Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ **P** Exempt payee
 Other (see instructions) ▶

Address (number, street, and apt. or suite no.)
4148 W. 82nd STREET

City, state, and ZIP code
CHICAGO IL 60652

List account number(s) here (optional)

Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see How to get a TIN on page 3.

Note. If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number								
			-				-	

Employer identification number								
3	6	-	3	9	6	0	3	2

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
- I am a U.S. citizen or other U.S. person (defined below).

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 4.

Sign Here Signature of U.S. person ▶ **Eric Suszynski** Date ▶ **1-22-14**

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Purpose of Form

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued).
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income.

Note. If a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax on any foreign partners' share of income from such business. Further, in certain cases where a Form W-9 has not been received, a partnership is required to presume that a partner is a foreign person, and pay the withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid withholding on your share of partnership income.

REQUEST FOR ACTION REPORT

File Number: **2014-0159**
Orig. Department: **Recreation Department**
File Name: **Summer Entertainment Guide 2014 - Quotes for Publication**

BACKGROUND:

The FY2014 budget includes the printing of a Summer Entertainment Guide. At this time we are completing the piece and have requested quotes on the printing. Staff plans to print 25,000 with 24,000 of them mailed to Orland Park residents in the Orland Park Prairie newspaper. The remaining 1,000 would be distributed to the public at village facilities and special events.

The specifications for the piece are 25,000 items, 8.5 x 5.5, 24 pages with perforated flap on back cover, 4/4 with bleeds, 80.00# Uncoated White Offset Text, saddle stitch and carton pack. FOB 22nd Century Media (Orland Park Prairie) 24,000; and the remaining 1,000 to the Recreation Administration office.

Quotes are as follows:

Cardinal Color Group	\$6,450.00
Grasso Graphics	\$7,745.39
Liberty Creative Solutions	\$6,465.00

Shipping is included in price quotes.

BUDGET IMPACT:

This item is included in the Fiscal Year 2014 budget; line item 010-9450-460140.

REQUESTED ACTION:

I move to recommend to the Village Board to approve the quote from Cardinal Color Group to print the Summer Entertainment Guide at a cost not to exceed \$6,450.00.

We look forward to manage this project based upon the following specifications:

Customer Orland Park Park District
Address 14600 South Ravinia Avenue
City, ST Zip Orland Park, IL 60462
Contact Ms. Jennifer Medema
Date 2.7.14

Quantity & Description: 25,000 to 27,000 **2014 Summer Entertainment Guides**

Pages/Sides: 24 page self cover Trim Size: 8 1/2 x 5 1/2

Stock: 80# White Offset Text - #2 sheet

Artwork Supplied: FTP

Prepress: Cardinal to apply traps, imposition & provide a PDF & 4C digital proof - included.

Platemark: Cardinal

Inks: 4 color process throughout - full bleeds - medium coverage

Bindery: Cut, fold, stitch and trim to 8 1/2 x 5 1/2 finished size with option for 2 1/2 inch perforated flap.

Mailing Services: N/A

Packaging: Convenient Cartons

Delivery: TBD

25,000 - \$5,860.00	Additional for 2 1/2" perforated flap on back cover - \$590.00	Total: \$6,450.00
26,000 - \$6,075.00	Additional for 2 1/2" perforated flap on back cover - \$620.00	Total: \$6,695.00
27,000 - \$6,300.00	Additional for 2 1/2" perforated flap on back cover - \$635.00	Total: \$6,935.00

Tax Exempt

Thanks for the opportunity!

Yours Truly,

Sean J. Slocum Cardinal ColorGroup

Above pricing good for 60 days from date.



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Graphics**

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Grasso Graphics, Inc.

5156 West 125th Place ■ Alsip, Illinois 60803

Tel: 708-489-2060 ■ Fax: 708-489-2084 ■ www.grassographics.com

ESTIMATE

No. **E#10875**

Date 2/11/14

Customer P.O. No.

Jennifer Medema
Village of Orland Park
14650 Ravinia Ave.
Orland Park IL 60462
Phone: 708.403.6296

QUANTITY	DESCRIPTION	AMOUNT
25,000	2014 Summer Entertainment Guide: 24 page self cover; Cover = 6 page (2.5" perforated flap); 80# Uncoated White Opaque Text; 4/4; 5.5 x 17" (flat); fold/collate/saddlestitch/trim to final 8.5" x 5.5"; pack convenient; Deliver 24m to OP Prarie, Balance to	7,749.39
26,000	2014 Summer Entertainment Guide: 24 page self cover; Cover = 6 page (2.5" perforated flap); 80# Uncoated White Opaque Text; 4/4; 5.5 x 17" (flat); fold/collate/saddlestitch/trim to final 8.5" x 5.5"; pack convenient; Deliver 24m to OP Prarie, Balance to	7,974.89
27,000	2014 Summer Entertainment Guide: 24 page self cover; Cover = 6 page (2.5" perforated flap); 80# Uncoated White Opaque Text; 4/4; 5.5 x 17" (flat); fold/collate/saddlestitch/trim to final 8.5" x 5.5"; pack convenient; Deliver 24m to OP Prarie, Balance to	8,200.24
28,000	2014 Summer Entertainment Guide: 24 page self cover; Cover = 6 page (2.5" perforated flap); 80# Uncoated White Opaque Text; 4/4; 5.5 x 17" (flat); fold/collate/saddlestitch/trim to final 8.5" x 5.5"; pack convenient; Deliver 24m to OP Prarie, Balance to	8,425.42
Additional 1000's = \$ 225.35/m PDF Proof Print ready digital files supplied by you. Any prepress time to prepare for print is extra. 10% over/under-run will be considered a complete order and will be billed accordingly.		
2014 Summer Entertainment Guide		SUB
		TAX
		SHIPPING
		TOTAL



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QUOTE



LIBERTY
creative solutions

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18625 West Creek Drive | Tinley Park, IL 60477

V: 708.633.7450 | F: 708.633.7449 | LibertyCreativeSolutions

February 11, 2014

Jennifer Medema
Village of Orland Park
Recreation & Parks Department
14600 Ravinia Avenue
Orland Park, IL 60462

This is the estimate you have requested for the following product:

2014 Summer Entertainment Guide

Pages: 24 page self cover or 24 pages self cover with a 2.5" flap on the back cover

Size: 8.5" x 5.5" oblong

Press: Offset 4/4 (CMYK) Bleeds

Stock: 80# Offset White

Artwork: Village of Orland Park to furnish hi res output ready final electronic files

Pre-press Work: LCS to prepare for press and show proof for approval

Finishing: Saddle stitch and pack in cartons

F.O.B. Kankakee, IL and Orland Park, IL

Quantity:	<u>25,000</u>	<u>26,000</u>	<u>27,000</u>
w/o flap:	\$ 5,865.00	\$ 6,089.00	\$ 6,300.00
w/ flap:	\$ 6,465.00	\$ 6,720.00	\$ 7,120.00

Please refer to quote number **20261** in all correspondence concerning this quote. The above prices were given to Jennifer Medema by George Dunigan on February 11, 2014.

A 4% surcharge will be added to all invoices paid by credit card.

Please note that this is an estimate only and may be subject to revision upon receipt of your electronic file or film. For printing orders it is understood and agreed that the number of delivered pieces may vary +/- 10% from the quantity ordered and will be charged or credited pro-rata.

Thank you for considering Liberty Creative Solutions for your printing needs. Please feel free to contact us with any questions. This quote is good for 30 days from February 11, 2014. Estimated by Michael McNeil

REQUEST FOR ACTION REPORT

File Number: **2014-0161**
Orig. Department: **Recreation Department**
File Name: **2014 Special Recreation Summer Trip Lodging**

BACKGROUND:

The Village of Orland Park Special Recreation program is planning their annual summer getaway. This year, the group is planning to travel to Sheboygan, Wisconsin for a 4 day / 3 night trip. The summer getaway is scheduled to take place from Thursday, June 26 to Sunday, June 29, 2014. A summer trip has been offered for the past 13 years and is well attended. The registration is estimated to be about 20 - 25 participants, with the cost of Village staff to facilitate the program built into the program fees. Registration fees offset all program costs. The total cost of lodging is anticipated to be over \$5,000.00 and is therefore in need of Board approval.

BUDGET IMPACT:

This item is included in the Fiscal Year 2014 budget account 283-4008-490100.

REQUESTED ACTION:

I move to recommend to the Village Board to approve the 2014 Special Recreation Trip to Sheboygan, Wisconsin and payment for overnight lodging.

REQUEST FOR ACTION REPORT

File Number: **2014-0160**
Orig. Department: **Recreation Department**
File Name: **Special Recreation Christmas Dinner Dance**

BACKGROUND:

The annual Special Recreation Christmas Dinner Dance will be held on December 12, 2014 at Georgio's Banquets. This event has been held for the past 15 years and is very well attended by Orland Park's Special Recreation participants, as well as invited nearby Special Recreation agencies. Based on prior experience, we anticipate 250 - 300 people will be in attendance at this event.

The dinner dance is funded through the registration fees of those who attend. The Village does pay for 20 employees to attend to staff the event. These employees attend the event to assist our participants as we would for other Special Recreation Programs.

Payment to Georgio's consists of a deposit of \$4,000.00 and the remaining cost is based on the number of participants attending. We estimate the total cost will not exceed \$12,000.00 as the maximum capacity of the banquet room is 400.

BUDGET IMPACT:

This item has been budgeted for and off-setting revenue will come from registration fees (Expenditure Account #283-4008-490100).

REQUESTED ACTION:

I move to recommend to the Village Board to approve payment to Georgio's Banquets for a deposit of \$4,000.00, and to make the appropriate payment both for staff and registrants dependent upon the actual number of participants who register for the event not to exceed a total of \$12,000.

REQUEST FOR ACTION REPORT

File Number: **2014-0162**
Orig. Department: **Recreation Department**
File Name: **Centennial Park West Concert Stage & Audio**

BACKGROUND:

On June 29, 2014, the Village of Orland Park will be hosting Rich Daniels and the City Lights Orchestra at the Centennial Park West concert venue. This will be the fourth consecutive year that they have performed the weekend prior to the Fourth of July, creating a holiday tradition at this venue.

Staff requested quotes from nine Chicagoland vendors for stage and audio equipment needed to produce this concert. Three vendors provided the following quotes:

Sound Works Productions	\$7,500
Mid-America Sound	\$31,275
Grand Sound	\$9,975

Staff is requesting approval to enter into a contract with Sound Works Productions. This company provided stage and sound for the last three years' concerts and submitted the lowest quote to provide these services for the 2014 performance.

BUDGET IMPACT:

\$15,000 is budgeted in account 010-9450-442990 for stage and sound rentals for two Centennial Park West Concerts in 2014.

REQUESTED ACTION:

I move to recommend to the Village Board to approve the contract with Sound Works in the amount of \$7,500 to provide stage, sound, labor, and a generator for the City Lights Concert.

Quote

Event ID: 4523
Name: City Lights Orchestra
Date(s): 6/29/2014

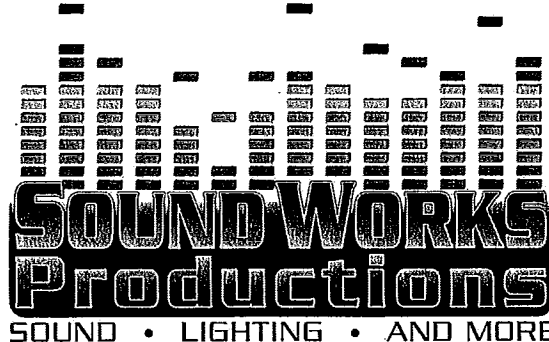
Account Manager: Daniel Nickleski
Daniel@SoundWorksPro.com
815-469-0000 Ext: 102

To Village of Orland Park
Ray Piattoni
14700 South Ravinia Avenue
Orland Park, IL 60462

708-403-6283
RPiattoni@orland-park.il.us

Terms Net 15

Submitted



Equipment List ID: 5515 Name: Audio

Out	6/29/2014	Ship to
Back	6/29/2014	Collette Highlands
Setup		Somerglen Ln and Park Station Blvd
Show		Orland Park, IL
Strike		

Qty

FOH Console

- 1 Midas Pro 2C Digital Mixing Console
- 1 Midas DL251 ethernet Stagebox 48x8 with 48x16 split
- 1 Easy-tilt console stand

FOH Mains

- 2 Nexo PS10 v1 FF
FOH Mains:
- 14 Nexo GEO s12010
- 2 Nexo GEO s1230
- 8 Nexo RS18 [sub]
- 2 Nexo geo S12 flybar
- 4 Nexo NXAMP 4X4 amp/processor
- 1 Cable Package

Monitors

- 1 QSC 5 Mix Amp Rack
- 4 EAW SM200 12" 2-way floor monitor

Snake

- 1 Multi Pair 4pr Ethercon 300'
- 2 Whirlwind 12 channel 50' Sub Snake

Microphones/DIs/Cables

- 1 Input Package: XLRs, Microphone Package, DIs

Initial: _____

Quote

Event ID: 4523
Name: City Lights Orchestra
Date(s): 6/29/2014

Account Manager: Daniel Nickleski
Daniel@SoundWorksPro.com
815-469-0000 Ext: 102

Stands

- 6 Mic Stand, Short Tripod w/boom BLK
- 6 Mic Stand, Tall Tripod w/Boom BLK
- 1 Mic Stand Package

Power

- 1 A/C, Distro 100A 3-Phase
- 1 A/C, 5-Wire 100' #1 feeder Cam to Cam
- 1 A/C, 5-Wire #1 Cam to Bare Wire

Rigging

- 2 1/2 Ton CM Loadstar Chain Motor

Misc

- 1 10x10 Pop Up Tent
- 30 Guard Dog 5 Channel Cable Ramp

Hardware Sub total \$2,500.00

Qty

Generator

- 1 40Kw Generator(delivered, fueled, picked up)

Generator Sub total \$750.00

Qty

Labor

- 1 FOH Engineer
6/30/2013 11:07:20 AM to 6/30/2013 11:07:29 AM
- 1 Systems Tech
6/30/2013 11:08:01 AM to 6/30/2013 11:08:10 AM
- 1 Stage Tech
6/30/2013 11:08:33 AM to 6/30/2013 11:08:39 AM

Labor Sub total \$0.00

Qty

Staging

- 1 Century 48x24 Mobile Stage with Roof

Sub total \$4,250.00

Equipment List Subtotal \$7,500.00

Event Totals

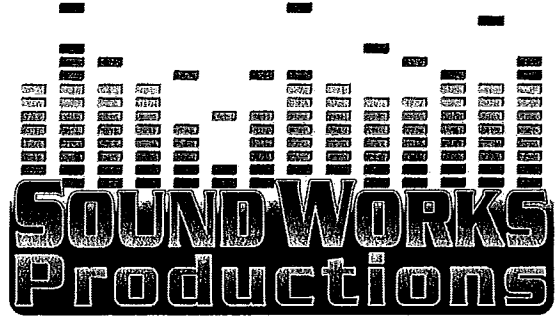
Quote Sub Total \$7,500.00

Discount

Quote Total \$7,500.00

Initial: _____

Contract



SOUND • LIGHTING • AND MORE

Village of Orland Park
Ray Piattoni
14700 South Ravinia Avenue
Orland Park, IL 60462

708-403-6283
RPiattoni@orland-park.il.us

Event ID 4523
Event Name City Lights Orchestra
Start Date 6/29/2014
End Date 6/29/2014
Account Manager Daniel Nickleski
Payment Terms Net 15

Signing this document entitles Sound Works Productions, Inc. to provide services and receive compensation as listed above. Please initial all pages of this document.

Authorized Purchaser Signature: _____ Date: _____

Printed Name _____

P.O. Number (if applicable) _____

Initial: _____

Ray Piattoni

From: gandcsound@aol.com
Sent: Monday, March 03, 2014 4:05 PM
To: Ray Piattoni
Cc: gandcsound@aol.com
Subject: VOP 6/29 CLO: quote

Sound System includes technicians / all labor / transport
StageLine SL260 mobile stage includes delivery / set-up / pickup
Generator includes delivery / fuel / pickup
\$ 9,975 TOTAL

here is some information on our services:
<http://www.gandconcertsound.com/news.html>

-----Original Message-----

From: Ray Piattoni <RPiattoni@orland-park.il.us>
To: 'gandcsound@aol.com' <gandcsound@aol.com>
Sent: Fri, Feb 21, 2014 1:38 pm
Subject: Quote

Good Afternoon Tim,

Thank you for speaking with me this afternoon.

Attached, please find a document that outlines our needs for a concert here at the Village of Orland Park on Sunday, June 29th.

The concert will run 5p – 7p. The City Lights Orchestra will be performing during that time frame.

After the concert, we will be setting up for an outdoor movie in front of the stage. This should have little impact on the concert stage/sound.

If I can answer any questions, please don't hesitate to call or e-mail me.

Thank you for your time & assistance.

Best regards,
Ray

Ray Piattoni
Facility/Events Administrator
Village of Orland Park, Recreation & Parks
Office: 708.403-6283
Cell: 708.772-5391
rpiattoni@orland-park.il.us



MID-AMERICA SOUND CORPORATION

Audio/Lighting/Staging/Roofs/Backline/Consulting/Design
 6643 West 400 North, Greenfield, IN 46140
 Phone (317) 947-9980, Fax (317) 947-9981

www.midamericasound.com

Quote Mid America Sound		02/24/2014 SHOW	Quote No: MCO104462		
6643 West 400 North Greenfield IN 46140 Phone: 317-947-9980 Fax: 317-947-9981		Payment Terms: 50% Deposit Balance Before Show Revision Number: 1 Customer P.O. Number: Sales Rep: Jason P Wells			
Bill To: Village of Orland Park, Recreation & Parks Attn: Ray Piattoni Phone:		Ship To: Village of Orland Park Attn: Phone:		Room/LOC: Ship Via: MAS	
Ship Date	Return Date	Contact	Contact Phone	Contact Mobile	Project Name
06/28/2014	06/30/2014	Ray Piattoni	708-403-6283		City Lights Orchestra Performance

Qty Description Amount

Audio System

- 1 Midas PRO2 digital console
- 1 Midas DL251 rack
- 1 Drive Rack, 1-DLP, CD/Cass, Tablet
- 1 EZ-Tilt Console stand (aluminum)
- 12 JBL VT4889 line array speaker
- 2 Fly Bar JBL VT4889AF VerTec long frame
- 2 Fly Bar L-Acoustics dVBUMP2 + EXT Bar
- 8 JBL VT4880A long excursion dual 18in SUB
- 1 Main Amp Rack 4 x PLM10000, 2 x PLM14000
- 1 Mon Amp Single PLM 10000
- 4 JBL VRX932LAP 12in. 2-way powered line array speaker w/powercon to edison
- 1 NL8 / NL4 Speaker / AC / Drive
- 4 EAW SM200 monitor speaker
- 1 Mon Amp Rack 6-MIX IT-4000 rack
- 1 Snake 300ft, 4 channel Ethercon CAT5 w/AC & 12pair Drive
- 1 WHITE stage kit, Mics / Stands / Cable / Stage power
- 1 Distro 100amp 3 phase Satellite
- 1 Feeder 2AWG 100ft w/tails
- 2 Audio technician/engineer*
- 1 Transportation to and from Orland Park*

Audio System Total 6775.00

Generator ESTIMATE

- 1 Generator 56KW - incl fuel, del and pickup

Generator ESTIMATE Total 1500.00

Roof System

- 1 Mega Stage Faffard 5040 Stage

Roof System Total 14000.00

Labor (ESTIMATE ONLY)

1 12 Hands - Local or we can bring

Labor (ESTIMATE ONLY) Total

9000.00

Comments

Processing Fee (if applicable) :

Subtotal : \$30,775.00

Sales Tax :

Shipping & handling :

Total Amount \$31,275.00

	EMAILED	MAILED	PAID	TYPE/CK#	
DATE:					
Signature as Acceptance of the Proposal and Terms					Date of Acceptance

Village of Orland Park, Illinois

Legislative Information Center

Village Home

Legislation

Calendar

Board of Trustees

Departments

People

Sign In

Please sign in to your existing account to take advantage of various personalization features.

You can use either your user name or e-mail to sign in.

[Existing Account?](#)

User name or e-mail:

Password:

Remember me on this computer