



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, April 18, 2016

6:00 PM

Village Hall

A. CALL TO ORDER/ROLL CALL

B. APPROVAL OF MINUTES

[2016-0301](#) Approval of the March 21, 2016 Parks and Recreation Minutes

Attachments: [Draft Minutes](#)

C. ITEMS FOR SEPARATE ACTION

1. [2016-0288](#) Controlled Burn and Stewardship of John Humphrey Woods

Attachments: [Stewardship Proposal](#)
[Controlled Burn Proposal](#)

2. [2016-0284](#) Lazy River Turbine Pump Repair Addendum

Attachments: [Quote](#)

3. [2016-0283](#) Centennial Park Aquatic Center Chemical Controllers

Attachments: [Aqua Pure Chem Control Bid](#)

4. [2016-0289](#) Chefs' Auction Donation to The Bridge Teen Center

D. NON-SCHEDULED CITIZENS & VISITORS

E. ADJOURNMENT

DATE: April 18, 2016

REQUEST FOR ACTION REPORT

File Number:	2016-0301
Orig. Department:	Village Clerk
File Name:	Approval of the March 21, 2016 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 March 31, 2016.

VILLAGE OF ORLAND PARK

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



Meeting Minutes

Monday, March 21, 2016

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 7:15 P.M.

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

APPROVAL OF MINUTES**2016-0140 Approval of the February 15, 2016 Parks and Recreation Minutes**

I move to approve the Minutes of the Regular Meeting of the Parks and Recreation Committee of February 15, 2016.

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**2016-0201 Rejection Dogwood Park Construction Services, Bid 15-025**

Park's Operation Manager Gary Couch reported that the Village solicited bids for the reconstruction of Dogwood Park with the bid closing on 10/5/2015. The Bid was awarded to Fuertes Systems Landscaping Inc., for the amount of \$166,484.03. The successful bidder is unable to perform the service as they have closed their business. The next bidder was Hacienda Landscaping Inc., in the amount of \$179,500.00. Hacienda did not comply with requirements to participate in a training and apprenticeship program. The next qualified bidder was ASE for \$219,500.

Staff is recommending the rejection of all bids and to rebid the project this year, funding for the project has been rolled over to FY2016. Staff feels that we can get a better price.

I move to recommend to the Village Board to approve rejecting all bids for Dogwood Park Construction Services.

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

2016-0202 Football Scoreboard-Bid Award

Park's Operations Manager Gary Couch reported that Bid 16-012 was opened on March 9, 2016 for the Football Scoreboard at John Humphrey Complex. Four bids were received; SFC Products LLC had the lowest bid with the optional upgrade at a total cost of \$10,570. However, their equal product was not within specifications (size). Sievert Electric was the next lowest bidder who had the correct size with an equal product with a bid of \$12,145.

Trustee Fenton asked why a bidder would bid on a project and not meet the specifications that were outlined in the bid specs.

Park's Operations Manager Couch stated that they receive bids that don't meet specification often.

I move to recommend to the Village Board to accept Sievert Electric for the Football Scoreboard Bid Award at a cost not to exceed \$12,145.

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

2016-0195 Centennial Park Aquatic Center - Pool Shade structure quote

Park's Operations Manager Gary Couch reported that staff is requesting approval to replace nine (9) Funbrella umbrellas at the pool with new shade structures. The old Funbrellas have significant maintenance issues and the weight and design requires them to be closed during inclement weather throughout the season. Closing the heavy Funbrellas presented challenges and a hazard to staff.

Staff recommends replacement and purchase of shade structures that do not require closure and that match those purchased in prior years. In addition, staff is recommending the purchase of one (1) five-sail shade structure in the concession area to fill the void created by the removal of three (3) larger twenty foot diameter Funbrellas that were decommissioned several years ago due to failure.

Staff received quotes from Parkreation Inc. of Prospect Heights, IL. This company is the sole representative for the Shade System Inc. company in our area. This company manufactures the shade structures that the Village has been using at CPAC. The Village selected this product for its durability and low maintenance and staff recommends keeping these units in the parks and pool areas for a consistent look and maintenance.

The quote for the shade structures is as follows:

- Nine (9) SP12 Single post pyramid shade unit by Shade Systems Inc., 12' x 12' x 8' high eave with steel frame and single color fabric, in ground mount, turn-n-slide system on all four corners. Cost: \$2335.00 each (x 9=) Total \$ 21,015.00
 - One (1) Custom Shade Sail consisting of (5) 10' columns and (1) 15' column and 5 Shade Sails, direct bury in-ground footings, engineering on unit. Cost: \$19,558.00
- Total Cost = \$44,093.00

By combining the purchase, the Village will save \$1,151.00 on shipping. The single pole units will be purchased for \$154.00 less than last year's cost for similar items.

Trustee Calandriello asked if they would be coming down during the winter months.

Park's Operations Manager Couch stated that as soon the new ones arrive, the old ones will be pulled out.

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

And

Recommend the purchase of the new shade structures as described from Parkreation Inc. at a cost not to exceed \$44,093.00.

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

2016-0193 Lazy River Turbine Pump Repair

Park's Operations Manager Gary Couch reported that the Lazy River Turbine Pump #3 which provides flow to the Lazy River needs to be rebuilt. Three (3) quotes were received for the rebuilding of the pump: Thomas Pump of Aurora - \$6,188.00, General Pump of Montgomery - \$8,218.00, and Illinois Pump of Rolling Meadows - \$5,486.00. Staff will be notified should any additional repairs be brought to light once the unit is disassembled. The cost of rebuilding the pump is less expensive than a replacement pump and motor which could cost approximately \$18,000.

This agenda item is being considered by the Park and Recreation Committee and the Village Board of Trustees on the same night.

I move to recommend to the Village Board to approve building of the Lazy River Turbine Pump #3 by Illinois Pump, Inc. of Rolling Meadows at a cost not to exceed \$5,486.00.

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

2016-0187 Day Camp Field Trip Bussing - Approval

Recreation Division Director Nancy Flores reported that on January 6, 2016, requests for proposals were sent out for bussing needs for camp participants during the day camp season. Transportation is used for all camp groups (Buddies, Voyagers, Adventurers, and Summer Pals) for field trips and pool shuttles. All bus rental field trips, with few exceptions, are 3+ hours in length.

Four bus companies submitted proposals (American School Bus, First Student, Illinois Central School Bus, and Sunrise Southwest, LLC.). After review of the proposals, staff determined that First Student met all the required needs of the program and provided cost savings on price per hour, 81+ passengers/lift bus, overtime rate, time charge begins and ends, pool shuttle rate, Chicago ground tax, and percentage increase for the second year.

Staff is requesting approval to accept the proposal and award the contract to First Student for summer 2016 and 2017, with the option to renew for summer 2018 season. The total budget cost for the 2016 day camp transportation is \$16,500.

I move to recommend to the Board of Trustees to approve accepting the proposal and awarding the contract, for the amount of \$16,500 for summer 2016 and budgeted amounts for summer 2017, with an option to renew for summer 2018 for budgeted amounts, for day camp bus service to First Student Bus Company.

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

2016-0188 City Lights Orchestra Concert Stage & Audio

Recreation Division Director Nancy Flores reported that the 2016 City Lights Concert at Centennial Park West will be held on Sunday, July 3, 2016. The concert had previously been planned for June 26, 2016; however, the City Lights Orchestra will be performing at Ravinia on that date. As a result, the mobile 40' x

24' stage, normally rented for this concert is not available on July 3, a holiday weekend. An extensive search has revealed that no mobile stages with a roof are available in IL, IN, MI or WI.

An alternative 40' x 20' stage, without a roof is available, however, this stage is vulnerable to soft ground from wet weather and does not have a roof. The Orchestra leader, expressed concern about performing outside on July 3rd on a stage with no shade. In addition, if the site experiences rain in close proximity to the date of the concert, leveling the stage will be very difficult as each section is 4' x 8' and must be pieced together.

A 32' x 30' x 21' stage, with a hydraulic roof has been identified as available from Tennessee at a cost higher than the Village has paid in previous years. Total cost of sound, stage, generator and labor for the 32' x 30' x 21' stage, with a roof, is \$9,250. The total cost of sound, stage, generator and labor for the 40 x 20' stage, with no roof, is \$6,850.

Staff recommends approval to enter into a contract with Sound Works Productions to provide the service for the 2016 City Lights Orchestra performance at a cost of \$9,250 for a 32' x 30' x 21' stage with a roof, to meet the requirements of the orchestra and to ensure that the stage can be constructed should we experience a wet summer.

Trustee Fenton asked what the stage would have cost if the concert was held in June.

Director Flores stated that she believed it was \$6800.

Trustee Fenton asked why a different date was not settled on that wasn't on a busy holiday weekend.

Director Flores stated that they looked into doing it the day before or day after Ravinia but the Orchestra didn't feel comfortable in doing so.

I move to recommend to the Village Board to approve the contract with Sound Works Productions in the amount of \$9,250 to provide stage, sound, generator, and labor for the City Lights Concert at Centennial Park West.

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

2016-0189 Centennial Park Aquatic Center Concession Furniture Purchase

Recreation Division Director Nancy Flores reported that this is the fourth year of an ongoing effort to replace all of the concession tables at the Centennial Park Aquatic Center. In prior years, a total of nineteen (19) tables have been purchased through Upbeat Site Furnishings. In the fall of 2015, the west concessions area was updated with a concrete patio. Fifteen (15) picnic tables and benches are now needed to provide seating to pool patrons utilizing this area. To ensure all of the tables in this area are identical (table/seat/frame, color, and shape), staff from both the Recreation and the Parks Departments recommend purchasing the remaining tables through Upbeat Site Furnishings.

Upbeat's tables are covered by a seven year surface warranty and 20-year limited structural warranty. The coating process is a patented process referred to as a Fusion Coating. In this process, the table top and seats are coated with a minimum ¼" plastisol coating. The surface warranty warrants this product against rust, fading, peeling, chipping, cracking, mold and mildew. Both Belson & Barco products carry only a one-year warranty with higher prices.

Attached to the Committee Packet, please find a quote from Upbeat Site Furnishings totaling \$12,042.90 for fifteen (15) F113 Round Expanded Steel Picnic Tables. These are identical to those purchased in 2013 and 2014.

Chairman Gira asked how long the warranty was for.

Director Flores responded that it was for 20 years.

I move to recommend to the Village Board to approve the purchase of fifteen (15) round picnic tables from Upbeat Site Furnishings, including shipping, for a total cost of \$12,042.90.

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

2016-0192 Summer Entertainment Guide 2016 - Quotes for Publication

Recreation Division Director Nancy Flores reported that the FY2016 budget includes the printing of a Summer Entertainment Guide. At this time, staff is completing the piece and received quotes on the printing. (See attached.) The department will print 28,000, with 26,274 mailed to Orland Park residents via the Orland Park Post Office. The remaining 1,726 will be distributed to the public at village facilities and special events.

The specifications for the piece are 28,000 items, 8.5 x 5.5, 24 pages with perforated flap on back cover, 4/C with bleeds, 80.00# White Offset Text, saddle stitch. FOB Orland Park Post Office 26,274; and the remaining 1,726 to the Recreation Administration office.

Quotes are as follows:

John S. Swift Co., Inc.	\$5,926.00
M & G Graphics	\$7,850.00
Liberty Creative Solutions	\$11,590.00
Allegra Printing	\$11,424.00

Shipping is included in price quotes.

Staff is recommending the low quote from John S. Swift Co., Inc.

I move to recommend to the Village Board to approve the quote from John S. Swift Co., Inc. to print the Summer Entertainment Guide at a cost not to exceed \$5,926.00.

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

2016-0196 Dance Costume Payment Approval

Recreation Division Director Nancy Flores reported that each year, the Recreation Department Dance Program culminates with a dance recital in June. Costume orders are typically placed in late January and early February to ensure delivery by picture day which is held in May and also to accommodate for returns and exchanges before the recital dates. The cost of costumes is included in the registration fee of each dance class. Staff typically utilizes 3-4 companies in order to maximize the discount received from vendors. Some companies give a percentage discount and others give discounts for payment-in-full. This year, costumes were procured from three vendors and received a volume discount from each of the three companies.

The dance program has a total of 319 dance participants, which has grown from last year by 40 students and costume prices have increased. Due to the increase in participants, purchases from one of the vendors, Curtain Call, totaled \$6,922.16. To ensure the costumes are received and sized in a timely manner, staff had to proceed with the purchase and is subsequently requesting authorization to pay Curtain Call in the amount of \$6,922.16.

I move to recommend to the Village Board to approve payment to Curtain Call in

the amount of \$6,922.16.

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

2016-0198 Taste of Orland Park Tent & Supply Rental Contract

Recreation Division Director Nancy Flores reported that on January 27, 2016, the Village of Orland Park issued an RFP for Taste of Orland Park Tents & Supply Rentals for 2016 - 2018. The RFP incorporated the quantity and size of tents used in 2015, projecting the greatest number of tents, tables, chairs, lighting, & extension cords that might be needed. The actual number of tents and other equipment will depend upon actual participation numbers (restaurants, community booths, sponsors, other needs).

Proposals (summary attached) were received from Arena Americas, AAA Rental Systems and Special Events Services Group.

Proposal Cost

Arena Americas: \$20,476

AAA Rental: \$23,790.50

Special Events Services: \$27,185.05

Village staff toured and met with Arena Americas on March 4, 2016. Staff found Arena's inventory to be excellent in terms of quantity and quality. During an interview portion of the meeting, Arena New Business Development Manager, Jim Decatur answered questions related to set-up, staffing, meeting deadlines, safety, emergency protocols, and other similar events.

Arena provides tent and other supplies for local events including: the Shamrock Shuffle, The Chicago Marathon, the NFL Draft, and Lollapalooza to name a few. Arena has facilities worldwide and will be providing tents for the 2016 Olympics in Rio. In addition to their facility in Hodgkins Illinois, Arena has facilities in Milwaukee, Wisconsin to support event needs in the Chicago area.

In checking references, Michael Neri of the Village of Elmwood stated that Arena has been "outstanding, accommodating, quick to fix problems, safety oriented, on-time and exceeds expectations." Arena provides tents and supplies for the Village of Elmwood Park's taste event. Tina Sdiens of Tamar Productions, Chicago, who produces the Magnificent Mile Festival, stated that Arena is "phenomenal before the event and onsite during production." She also stated that Arena "goes above and beyond, and consistently completes work early."

Staff would like to recommend accepting the proposal from Arena Americas, the lowest proposal, at an amount not to exceed \$20,476 per year.

I move to recommend to the Village Board to approve the contract with Arena Americas to provide Taste tents and supply rentals for 2016 - 2018 Taste of Orland Park for an amount not to exceed \$20,476.

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: 7:35 P.M.

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

/AS

Respectfully Submitted,

John C. Mehalek, Village Clerk

Casey Griffin, Deputy Village Clerk

REQUEST FOR ACTION REPORT

File Number:	2016-0288
Orig. Department:	Parks & Building Maintenance Department
File Name:	Controlled Burn and Stewardship of John Humphrey Woods

BACKGROUND:

In 2011 the Village established its Basin and Best Practices Management Plan report. The report contains bids and evaluations on Village ponds and areas that require stewardship to ensure the proper functionality and aesthetics of said areas. Since the compilation of the report, the Village has worked with contractors to perform the required services. The selected companies were chosen based on proposal pricing and expertise in the area of ecological restoration. Pizzo & Associates, Ltd is one of the companies that were awarded basin and restoration work. Pizzo has proven to be extremely knowledgeable in this area of work and have provided exemplary service to the Village on the high profile pond and natural area projects.

A quote was requested from Pizzo & Associates, Ltd. for the Stewardship of John Humphrey Woods. The work includes the control of invasive, woody and herbaceous flora through cultural methods, physical removal or the application of appropriate herbicides. The native plants will take advantage of the competitive release created by mowing, the timely application of herbicide or physical removal of the non-native plants. We will target the invasive trees and brush such as Red Mulberry, Callery Pear, Reed Canary Grass, Buckthorn, Honeysuckle, and Brambles. Control methods will be basal bark application, frilling, girdling and direct application of herbicide. Target species will be treated and left as habitat. Invasive species control over a two month period for the cost of \$7,016.00.

A quote was requested from Pizzo & Associates, Ltd. for the prescribed burn of John Humphrey Woods in the amount of \$6550.00. The burn that was scheduled for last year was unable to be performed due to weather conditions. The vendor still has current permits for the Village's burn work. The prescribed burn would include implementation of a controlled burn in natural areas. Pizzo will use fire as a tool to clear debris, recycle nutrients and stimulate native plant and animal species. The fire crew is comprised of S130/S190 trained crew leaders knowledgeable in the fuel types present. The fire crew will create needed firebreaks and place noticeable signage prior to the burn. Seeds will be harvested prior to the burn to allow for post burn dispersal. The areas to be burned will contain unburned refuge for animal species. The burn is planned to be completed this coming fall. Due to the unpredictability of the weather, it may be necessary to postpone the burn to the next burn season. It is possible that local conditions could cause the burn unit to burn poorly when all conditions are within parameters. The Parks Department Staff

will notify neighbors and coordinate with the Recreation Department to avoid disrupting the preschool function of the Franklin Loebe Center.

BUDGET IMPACT:

Funding for the stewardship in the amount of \$7,016.00 is available in the Parks Grounds account 283-4003-443500.

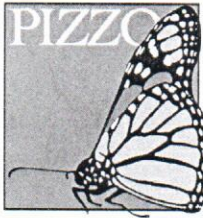
Funding for the prescribed burn in the amount of \$6,550.00 is available in the Parks Grounds account 283-4003-443500.

REQUESTED ACTION:

I move to recommend to the Village Board to approve the proposal from Pizzo & Associates, Ltd. for the Spring stewardship at John Humphrey Woods at a cost not to exceed \$7,016.00:

And

I move to recommend to the Village Board to approve the proposal from Pizzo & Associates, Ltd. for the fall prescribed burn at John Humphrey Woods at a cost not to exceed \$ 6,550.00.



Pizzo & Associates, Ltd.
 ECOLOGICAL RESTORATION
 10729 Pine Road • Leland, IL 60531
 tel 815-495-2300 • fax 815-498-4406

STEWARDSHIP PROPOSAL

For: Village of Orland Park
Project: John Humphrey Woods- Orland Park, IL

This agreement, made and entered into Friday, April 08, 2016 shall be between The Village of Orland Park, hereinafter referred to as the Owner/Agent and Pizzo & Associates, Ltd., hereinafter referred to as Pizzo. Stewardship services shall consist of the following:

I. SERVICES

Pizzo agrees to perform the following services to restored natural areas, using properly trained and supervised personnel.

The services for the month of **APRIL** and **MAY** shall be per the following schedule:

Control invasive woody & herbaceous flora through cultural methods, physical removal or the application of appropriate herbicides. The native plants will take advantage of the competitive release created by mowing, the timely application of herbicide or physical removal of the non-native plants. We will target the invasive trees and brush such as Red Mulberry, Callery Pear, Reed Canary Grass, Buckthorn, Honeysuckle, and Brambles. Control methods will be basal bark application, frilling, girdling and direct application of herbicide. Target species will be treated and left as habitat.

ESTIMATED STEWARDSHIP SCHEDULE*

Month	Visits by Crew	Herbicide	Brush Clearing	Mow	Collect & Disperse	Burn Prep	Burn**
April	1	X	X				
May	1	X	X				
June – March	0						

*Because natural areas are dynamic systems that constantly change and adapt to current conditions, the stewardship schedule must be flexible as well to allow Pizzo to react to conditions on the ground. This schedule should be considered a guideline and may be varied from to react to current site conditions.

**In newly planted natural areas, the execution of a prescribed fire may not be possible until the second or third growing season.

II. GENERAL INFORMATION

- A. Owner / Agent to provide a "Plat of Survey" for definitive location of project boundaries.
- B. Areas to be managed will be designated as per survey.
- C. Pizzo will provide minimum insurance coverage of \$1,000,000.00 for each of the following: General Liability, Umbrella and Prescription Fire. Please see Certificate of Insurance for details.
- D. Pizzo will keep a log of restoration activities performed during the contract period.
- E. Chemicals used will have the lowest environmental impact for the task at hand. Organic or cultural practices will be used whenever practical.
- F. Debris created during the day's work shall be placed into burn piles on site to be included in the prescribed burn.

III. COMPENSATION

The Owner/Agent will pay Pizzo for the aforementioned services, billed at the following rates:

Maintenance Labor:

April Invasive Species Control \$3,508.00


May Invasive Species Control \$3,508.00

IV. AGREEMENT

The term of this contract shall be 04/08/2016 through 12/31/2016.

ACCEPTANCE – I/We represent and warrant that I/we have authority to enter into this Contract. We accept the aforementioned and further accept the PIZZO & ASSOCIATES, LTD. STANDARD TERMS AND CONDITIONS, attached and hereby made part of this contract. We do hereby authorize Pizzo & Associates, Ltd. to perform the work as stated.

Authorized Representative / Date
Company Name (if applicable)

 04/08/2016
Jack Pizzo - Pizzo & Associates, Ltd. / Date

Please sign and return one copy of the proposal with your deposit to our office. Fax signatures shall be deemed binding; this agreement may be signed in counterparts so long as all parties to the agreement have signed a copy of the agreement.

If acting on behalf of the Owner:

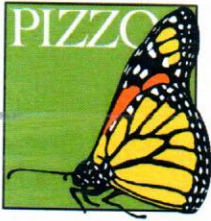
Printed Name:	
Title:	

Billing Information:

Name:	
Company Name:	
Street Address 1:	
Street Address 2:	
City, State, & Zip Code:	
Main Phone:	
Mobile Phone:	
Fax:	
e-mail:	

Billing Notes: _____

The terms of this proposal are valid for thirty (30) days from the date of this proposal.



Pizzo & Associates, Ltd.
ECOLOGICAL RESTORATION
10729 Pine Road • Leland, IL 60531
tel 815-495-2300 • fax 815-498-4406

STEWARDSHIP PROPOSAL

For: Village of Orland Park
Project: John Humphrey Woods- Orland Park, IL

This agreement, made and entered into Tuesday, March 29, 2016 shall be between The Village of Orland Park, hereinafter referred to as the Owner/Agent and Pizzo & Associates, Ltd., hereinafter referred to as Pizzo. Stewardship services shall consist of the following:

I. SERVICES

Pizzo agrees to perform the following services to restored natural areas, using properly trained and supervised personnel.

A. The services for the month of **NOVEMBER** through **APRIL** shall be per the following schedule:

1. Implement controlled burn in natural areas, as needed. Pizzo will use fire as a tool to clear debris, recycle nutrients and stimulate native plant and animal species. Our fire crew is comprised of S130/S190 trained crew leaders knowledgeable in the fuel types present. The fire crew will create needed firebreaks and place noticeable signage prior to the burn. Seeds will be harvested prior to the burn to allow for post burn dispersal. The areas to be burned will contain unburned refuge for animal species. Due to the unpredictability of the weather, it may be necessary to postpone the burn to the next burn season. It is possible that local conditions could cause the burn unit to burn poorly when all conditions are within parameters. Pizzo will obtain the necessary permits. The Owner/Agent shall notify neighbors when applicable.

II. GENERAL INFORMATION

- A. Owner / Agent to provide a "Plat of Survey" for definitive location of project boundaries.
- B. Areas to be managed will be designated as per survey.
- C. Pizzo will provide minimum insurance coverage of \$1,000,000.00 for each of the following: General Liability, Umbrella and Prescription Fire. Please see Certificate of Insurance for details.
- D. Pizzo will keep a log of restoration activities performed during the contract period.
- E. Chemicals used will have the lowest environmental impact for the task at hand. Organic or cultural practices will be used whenever practical.
- F. Debris created during the day's work shall be placed into burn piles on site to be included in the prescribed burn.
- G. Landscape plantings in proximity of the burn unit(s) can suffer damage and shall not be covered by any warranty or insurance policy. The Owner/Agent/any association member shall hold Pizzo & Associates, Ltd. harmless for damages as a result of the prescribed burn in their natural area(s).
- H. Watering of trees, shrubs and perennials can be done as an additional item and will be performed as an addendum to this agreement at an additional charge.

III. COMPENSATION

The Owner/Agent will pay Pizzo for the aforementioned services, billed at the following rates:

Prescribed Fire – \$6,550.00 per burn, when performed.

IV. AGREEMENT

The term of this contract shall be 03/29/16 through 05/15/18.

ACCEPTANCE – I/We represent and warrant that I/we have authority to enter into this Contract. We accept the aforementioned and further accept the PIZZO & ASSOCIATES, LTD. STANDARD TERMS AND CONDITIONS, attached and hereby made part of this contract. We do hereby authorize Pizzo & Associates, Ltd. to perform the work as stated.

Authorized Representative / Date
Village of Orland Park

Jack Pizzo 03/29/16
Pizzo & Associates, Ltd. / Date

Please sign and return one copy of the proposal with your deposit to our office. Fax signatures shall be deemed binding; this agreement may be signed in counterparts so long as all parties to the agreement have signed a copy of the agreement.

If acting on behalf of the Owner:

Printed Name:	
Title:	

Billing Information:

Name:	
Company Name:	
Street Address 1:	
Street Address 2:	
City, State, & Zip Code:	
Main Phone:	
Mobile Phone:	
Fax:	
e-mail:	

Billing Notes: _____

The terms of this proposal are valid for thirty (30) days from the date of this proposal.

REQUEST FOR ACTION REPORT

File Number: **2016-0284**
Orig. Department: **Parks & Building Maintenance Department**
File Name: **Lazy River Turbine Pump Repair Addendum**

BACKGROUND:

The Village board on March 21, 2016 approved item 2016-0194 Repair of the Lazy River turbine pump by Illinois Pump, Inc. of Rolling Meadows at a cost not to exceed \$5,486.00. Once the vendor was able to disassemble the pump additional damage that was not visibly present prior to disassembly was found. The cost for the additional repairs on the turbine with parts and labor is \$3,900.00

This agenda item is being considered by the Park and Recreation Committee and the Village Board of Trustees on the same night

BUDGET IMPACT:

Funds for the additional repair work will come from FY2016 account 283-4005-461700

REQUESTED ACTION:

I move to recommend to the Village Board to accept the additional repair work needed for Lazy river turbine pump # 3 by Illinois Pump, Inc. of Rolling Meadows at a cost not to exceed \$3,900.

Gary Couch

From: Scott Hiland
Sent: Friday, April 08, 2016 2:41 PM
To: Gary Couch
Subject: Fwd: Lazy River Turbine #3 - added parts needed
Attachments: image001.jpg

Sent from my iPhone

Begin forwarded message:

From: Jim Shanley <Jim@illinoispump.com>
Date: April 8, 2016 at 2:04:00 PM CDT
To: Scott Hiland <shiland@orlandpark.org>
Cc: John Deifel <John@illinoispump.com>
Subject: **Lazy River Turbine #3 - added parts needed**

Scott:

As per my e-mail earlier this week, besides the standard rebuild that we quoted, the pump will also need:

1. New column pipe
2. New casing wear ring
3. Re-machine impeller wear ring to match casing wear ring
4. Re-bore the suction & discharge bowls for new bearings
5. Dip & bake motor windings

The total cost for the above listed material & labor adders is \$3,900.

We need your approval to continue with the rebuild of this pump.

Let me know if you have any questions.

Regards,

James "Big Jim" Shanley

Illinois Pump, Inc.

1801 Winnetka Circle

Rolling Meadows, IL 60008

847-368-PUMP (7867) ext. 1103

fax 847-368-7868

cell 847-875-5339

e-mail jim@illinoispump.com



REQUEST FOR ACTION REPORT

File Number: **2016-0283**
Orig. Department: **Parks & Building Maintenance Department**
File Name: **Centennial Park Aquatic Center Chemical Controllers**

BACKGROUND:

On March 21, 2016 the Village issued bid #16-015 for the permitting, purchase, installation and training on (3) Prominent DCM 501 series controllers complete with pH, ORP, Free Chlorine, Temp Sensors, with flow cell, flow switch and communications module HTML, micro web server with DHCP or user definable IP address.

The only bid was opened on April 7, 2016. Aqua Pure Enterprises, Inc. of Romeoville, IL was the lone bidder at a cost of \$16,710.15. Aqua Pure is a current vendor for the aquatic center and has supplied many items to us over the last several years.

BUDGET IMPACT:

Funds for the purchase have been budgeted for fiscal year 2016 in the amount of \$24,000 in account 283-4005-460180. Some of the remaining funds will be utilized to purchase tablet(s) for the automated control of the units through our Information Technology department.

REQUESTED ACTION:

I move to recommend to the Village Board to accept Aqua Pure Enterprises for permitting, purchase, installation and training on (3) Prominent DCM 501 series controllers for Centennial Park Aquatic Center at a cost not to exceed \$16,710.15.

Village of Orland Park Bid Tabulation



Bid Number: 16-015
Centennial Park Aquatic Center Chemical Controllers
 Parks & Building Maintenance
 Bid Issued: Monday, March 21, 2016
 Bid Opened: Thursday, April 7, 2016

Bidder Name	Grand Total Bid Price <small>(see attached quote with price breakdown)</small>	<u>Contact Person</u>
Aqua Pure Enterprises, Inc.	\$16,710.15	Thomas H. Todner, President 1404 Joliet Road, Suite A Romeoville, IL 60446 Phone: (630) 771-1310 Fax: (630) 771-1301 E-mail: tom@aquapure-il.com

Bids are subject to review for completeness, accuracy and compliance with all terms and conditions of the bid specifications.

Prepared by: Cynthia Pietrucha, Purchasing Administrator - Village of Orland Park

BIDDER SUMMARY SHEET

Bid #16-015 Centennial Park Aquatic Center Chemical Controllers
Project Name

Business Name: AQUA PURE ENTERPRISES, INC.

Contact Person Name and Title: Thomas H. Todner, President

Address (Street, City, State, Zip Code): 1404 Joliet Road, Suite A, Romeoville IL
60446

Phone: (630) 771-1310 Fax: (630) 771-1301

E-mail Address: Tom @ AQUA PURE - IL. com

Price Proposal

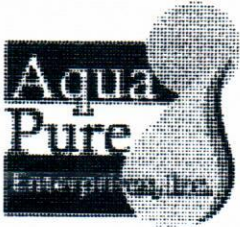
Attention Bidders: Please also provide a quote with price breakdown.	
GRAND TOTAL BID PRICE	\$ <u>16,710.¹⁵</u>

I certify that all information contained in this submittal is true, and I agree to abide by all terms and conditions of this ITB. This price proposal is valid for **at minimum sixty (60) calendar days** from the date of bid opening.

Name: Thomas H. Todner

Title: President

Signature: Thomas H. Todner Date: 3-31-2016



Bid # 16-015

(Contingent on drawings from the state)

"Your Aquatic Specialists"

- Chemicals
- Equipment
- Installations
- Parts
- Repairs
- Training

Date	March 30, 2016	Job Type	ProMinent DCM501 & Permit
Requester	Gary Couch	E-Mail	gcouch@orlandpark.org
Company	Village of Orland Park	Deliver To	Centennial Park Aquatic Center
Address	14700 Ravinia Ave	Delivery Add	15600 W. Ave.
City St Zip	Orland Park IL 60462	City ST Zip	Orland Park IL 60462
Telephone	708-403-6100	Fax	708-403-6274

Dear Gary,

We would like to thank you for the opportunity to provide a quote for your facility on the following products and services. Aqua Pure Enterprises, Inc. has been assisting Aquatic Facilities such as yours since 1988. Our highly trained service department is qualified to replace, repair and install complete chlorine feed systems, heater systems, filter systems and all other pump room equipment. Our service technicians are Certified Pool Operators (CPO®) and are required to complete specialized manufacturer training on the products we sell, install, warranty and service.

The ProMinent® DCM 5 Series controller is the perfect partner for monitoring and controlling water chemistry parameters and processes. Precise, flexible, uncompromising quality for safe, healthy water experience:

- **Included sensors:** pH, ORP, Free Chlorine and Temperature continuous monitoring and controlling.
Optional Sensors – Total Chlorine, Calculated Combined Chlorine, Salt Generated Free Chlorine, Stabilized Chlorine, Conductivity, Bromine, Feed Verification, Corrosion, Calcification, Flow Rate, Water Level
- **Control configurations for sensors:** On/Off, Proportional, ORP assigned residual, chlorine/ozone boost, flow restored delay, emergency off for recirculation pump, autofill, pulsed pump speed.
- **Overfeed protection:** programmable time limit for overfeed protection
- **Control relays, five (5) fully assigned for:** acid, oxidant (disinfectant), chlorine boost/caustic feed, probe wash, alarm, filter aid, flow switch test and verify, auto fill, heater control, UV control
- **Digital outputs, four(4) fully assigned:** UV, Pump/VFD control, chlorine/ozone generator, alarm
- **Analog output, two (2):** (optional isolated 4-20mA)
- **Security:** local and remote access protected by access codes
- **Warranty:** five (5) year on electronics, two (2) year on the probes, one (1) year warranty on other parts
- **Communication options:** Direct wired connected, direct connections via WiFi, network wired (LAN) connection, network connection via bridge and access point, 3G + WiFi communication.

The quote to follow is for the: **Zero Depth Pool, Activity Pool & Lazy River**

- **DCM501 Controller with pH, ORP, Free Chlorine, Temp sensors, complete with flow cell, flow switch and communication module HTML, micro web server with DHCP or user definable IP address.**
- **Permit and Construction fee to include drawings and permit applied for to the State of Illinois**

Thank you again for the opportunity to quote your company on products that will improve your facilities. If you have any questions or require additional information, please contact your Regional Sales Representative or our office. Upon acceptance, forward your purchase order, or authorization of acceptance to our office so we may process your order.

Sincerely,

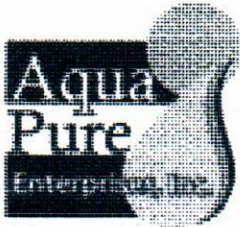
Todd Todner
Vice President

Cc: Roger Barnett, Regional Sales Representative
 Email: Roger@aquapure-il.com
 Mobile: 630-660-2756

Office 630.771.1310
 Fax 630.771.1301

1404 Joliet Rd., Ste. A
 Romeoville, IL 60446

apei@aquapure-il.com
www.aquapure-il.com



Bid # 16-015
(Contingent on drawings from the state)

"Your Aquatic Specialists"
 ♦ Chemicals ♦ Parts
 ♦ Equipment ♦ Repairs
 ♦ Installations ♦ Training

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Village of Orland Park – Centennial Park Aquatic Center

We hereby submit specifications and estimates for: ProMinent DCM 5 Series chemical controller with communications.

Qty.	Part No.	Description	Each	Discount	New Each	New Total
3	7761462	ProMinent DCM 5 Series Controller complete with pH, ORP, Free Chlorine, Temp sensors, with flow cell, flow switch and communication module HTML, micro web server with DHCP or user definable IP address.	\$4,882.80	10% \$488.28	\$4,394.52	\$13,183.56
6	882-005	Sch. 80 PVC Nipple for flow line	\$2.23	10% \$0.22	\$2.01	\$12.06
6	2421-005W	Single entry ball valve w/EDPM for flow cell line, threaded	\$26.20	10% \$2.62	\$23.58	\$141.48
6	10-8-8-P-O	Jaco polypropylene ½" tube x ½" NPT	\$2.44	10% \$0.24	\$2.20	\$13.20
1	LABOR	Installation of three (3) ProMinent DCM 5 (flow cell line ends in the auto fill tube)	\$1,512.00	0	0	\$1,512.00
1	ENGINEERING	Permit Construction Fee	\$1,200.00	0	0	\$1,200.00
1	REIMBURSABLE	All delivery/messenger services shall be invoiced as reimbursable expenses.	\$300.00	0	0	\$300.00
1	IDPH FEE	Aquatic Feature Fee for the Lazy River, per the IL Dept. of Public Health.	\$300.00	0	0	\$300.00
	NOTES	The final scope of work for this project will be contingent upon the engineer's drawings.				

Note: Deposit, written authorization, or purchase order number, with confirmation of final payment and acceptance of terms and conditions must be received to schedule work and/or process order. Weather and receipt of deposit dictates scheduling and completion. Includes 1 hour of training for your personnel per facility.

Parts Total	\$14,833.62
Discount	\$1,483.32
New Parts Total	\$13,350.30
Shipping	\$47.85
8.5% Tax	N/A
Engineering	\$1,200.00
Reimbursable	\$300.00
IDPH Fee	\$300.00
Labor	\$1,512.00
Grand Total	\$16,710.15

Aqua Pure Enterprises, Inc. (Aqua Pure) hereby proposes to furnish the above specifications for the sum of \$16,710.15

Payment is to be made as follows: Net 30 Days

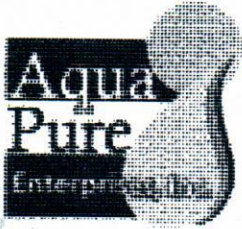
Purchase Order Number and/or Authorization

- Prices are effective for thirty days from the date on this proposal. If proposal is not accepted within thirty days, Aqua Pure may withdraw the proposals. If quantities change, pricing is subject to change.
- Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders. This will become a separate charge from this agreed contract.
- If payment is not received within agreed upon terms, Aqua Pure will pursue actions necessary for collection.
- Special order requests are processed with the information provided by the purchaser. Purchaser must verify description and part number.
- All material is guaranteed to be as specified. Any orders shipped F.O.B. are an estimate of shipping costs. Products returned will incur a 25% restocking fee. Special order items and electrical items cannot be returned, and shipping is non-refundable.
- Aqua Pure does not perform electrical work; electrical work required for job completion will be contracted and done through the above requester.
- All work to be completed in a workman like manner according to standard practices.
- All agreements are contingent upon strikes, accidents, or delays beyond our control. Owner is required to carry fire, tornado, flood, and other necessary insurance.
- Our workers are fully covered by workers' compensation.

Office 630.771.1310
Fax 630.771.1301

1404 Joliet Rd., Ste. A
Romeoville, IL 60446

apei@aquapure-il.com
www.aquapure-il.com



Bid # 16-015
(Contingent on drawings from the state)

"Your Aquatic Specialists"

- Chemicals
- Equipment
- Installations
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- Training

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Village of Orland Park- Centennial Park Aquatic Center
ProMinent DCM 5 Series chemical controller with communications

Authorization of Aqua Pure Signature:

Todd Zedler
Vice President, Service Manager

Date 4-6-16

ACCEPTANCE OF PROPOSAL: The above prices, specification, and conditions are satisfactory and are hereby accepted. Aqua Pure is authorized to do the work as specified. Payment will be made as outlined above.

Authorization of Customer Signature:

Date _____

REQUEST FOR ACTION REPORT

File Number: **2016-0289**
Orig. Department: **Recreation Department**
File Name: **Chefs' Auction Donation to The Bridge Teen Center**

BACKGROUND:

The Chefs' Auction to benefit The Bridge Teen Center was held on February 25, 2016 at the Orland Chateau. The Bridge Teen Center reported net revenue of \$44,906.84 for the 2016 Chefs' Auction, less their expenses and including the Village of Orland Park's \$1,623.96 donation.

The live auction/donations raised \$19,590.00 from twenty-four packages donated by participating restaurants, which was paid directly to The Bridge Teen Center at the event. An additional \$17,343.00 was raised from the silent auction's lots and direct buys, which was also paid directly to The Bridge Teen Center at the event. The Village of Orland Park collected \$3,949.07 from ticket sales and coat check donations. Village expenses for the event totaled \$2,325.11 leaving \$1,623.96 in net proceeds to be donated to The Bridge Teen Center.

BUDGET IMPACT:

\$1,623.96 from the Village's Chefs' Auction Revenues

REQUESTED ACTION:

For Discussion Only
