



VILLAGE OF ORLAND PARK

14700 Ravinia Avenue
Orland Park, IL 60462
www.orlandpark.org

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 17, 2017

6:00 PM

Village Hall

A. CALL TO ORDER/ROLL CALL

B. APPROVAL OF MINUTES

[2017-0208](#) Approval of the April 17, 2017 Parks and Recreation Minutes

Attachments: [Draft Minutes](#)

C. ITEMS FOR SEPARATE ACTION

1. [2017-0231](#) Orland Park Girl Scouts Little Library Project (Discussion only)

2. [2017-0228](#) Village Hall South Pond Native Landscape Stewardship 2018, 2019 and 2020

Attachments: [V3 Village Hall South Pond Proposal](#)

3. [2017-0229](#) Village Hall North Pond Native Landscape Stewardship 2018, 2019 and 2020

Attachments: [V3 Village Hall North Pond Proposal](#)

4. [2017-0230](#) Roof Replacement Parks Admin, Doogan Park, Schussler Park - Bid #17-016 Award

Attachments: [Bid Tabulation 17-016 Roof Replacement](#)

5. [2017-0270](#) CPAC Tube Slide vertical turbine repairs 2017-0162 update

Attachments: [Thomas Pump Quote](#)
[Agenda Item 2017-0162](#)

6. [2017-0280](#) Centennial Park Aquatic Center Slide Repairs

Attachments: [IPS Proposal](#)
[Waterslide pics](#)

7. [2017-0281](#) John Humphrey Complex Topographical & Grading plan

 Attachments: [CB proposal](#)

8. [2017-0294](#) Centennial Park Aquatic Center Structural Evaluation of Slides
 and Elevated walkway and attached handrails

 Attachments: [Henik proposal](#)

9. [2017-0278](#) Approval Contract - Taste of Orland Electricity

 Attachments: [Quotes](#)
 [RFP Tabulation](#)

10. [2017-0279](#) Approval Contract - Taste of Orland Sound, Stage, and Lighting

 Attachments: [Quotes](#)
 [RFP Tabulation](#)

11. [2017-0282](#) Precor Queenax Training and Storage System Purchase

 Attachments: [Quote](#)
 [NJPA Quote](#)
 [Queenax X1 500 Bridge](#)

12. [2017-0283](#) 2017 Village of Orland Park Open Lands Golf Outing

13. [2017-0285](#) 1928 Haddorff Concert Grand Piano Refurbishing

 Attachments: [Farleys Piano](#)
 [Oak Park Piano](#)
 [Piano Technician](#)
 [Piano4te](#)
 [Quotes](#)

D. NON-SCHEDULED CITIZENS & VISITORS

E. ADJOURNMENT

DATE: April 17, 2017

REQUEST FOR ACTION REPORT

File Number:	2017-0208
Orig. Department:	Village Clerk
File Name:	Approval of the April 17, 2017 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 April 17, 2017.

VILLAGE OF ORLAND PARK

14700 Ravinia Avenue
Orland Park, IL 60462
www.orlandpark.org



Meeting Minutes

Monday, March 20, 2017

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

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

APPROVAL OF MINUTES**2017-0195 Approval of the February 20, 2017 Parks and Recreation Minutes**

I move to approve the Minutes of the Regular Meeting of the Parks and Recreation Committee of February 20, 2017.

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**2017-0190 Bulk Materials Bid #17-008 Award**

Parks Director Gary Couch reported that an invitation to bid was issued on February 21, 2017 for the purchase of multiple bulk material products utilized by the Parks & Grounds and Public Works Departments. This bid was conducted to allow staff to continue to make purchases of bulk materials; as a result, exceeding the \$5,000 threshold for the year. For example, several pallets of seed will push the cost over the threshold. The bid was opened on March 7, 2017 with six (6) companies submitting bids for some or all of the listed materials. The Companies were not required to bid on all products. Attached to the Committee Packet is a spreadsheet with all the products that were requested. The spreadsheet lists each material and the bid prices submitted. The lowest cost per item is highlighted. Last fall staff presented to the committee, stating that we would be going to bid for bulk products.

I move to recommend to the Village board to approve bids for Bulk Materials bid #17-008;

And

Move to recommend to the Village Board to approve the purchase of these materials in an amount not to exceed the budgeted amounts set in the 2017 Parks & Grounds and Public Works operating budgets.

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

2017-0162 CPAC Tube Slide vertical turbine repair

Parks Director Gary Couch reported that the vertical turbine that controls the flow of water for the Lazy River tube slide needs to be repaired prior to the opening of pool season. The turbine shaft is starting to cavitate. Bushings will be replaced with an upgraded material to increase life span. The impeller will either be shaved off, or replaced to reduce the amperage the motor is currently drawing.

Staff has received two quotes from vendors that we currently work with. Illinois Pump of Rolling Meadows, IL submitted a quote for \$6,486.00 for the repair work. Thomas Pump of Romeoville, IL submitted a quote of \$5,903.00.

Staff recommends accepting the lower quote from Thomas Pump of Romeoville, IL.

I move to recommend to the Village Board to approve the quote from Thomas Pump of Romeoville for an amount not to exceed \$5,903.00 for the CPAC Tube Slide vertical turbine repair.

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

2017-0151 Imperial Pond Native Landscape Stewardship 2018, 2019 and 2020

Parks Director Gary Couch reported that in 2011, the Village established its Basin and Best Practices Management report. The report contains bids and evaluations on Village ponds and areas that require stewardship to ensure 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 price and expertise in the area of ecological restoration. V3 is one of the companies that were awarded basin and restoration work. V3 has proven to be extremely knowledgeable in this area of work, and have provided exemplary service to the Village on high profile pond and natural area projects. V3 currently provides the stewardship of Imperial pond. V3 has provided superior expertise and service, significantly improving the functionality and appearance of the natural plantings at the aforementioned property.

The total cost for the three year program is attached to the Committee Packet.

Yousef Zetar of 14058 Putney Place asked how much the V3 contract was.

Director Couch stated that the total for the three year contract is \$14,200.

I move to recommend to the Village Board to approve the three year quote for Site Stewardship Management from V3 Construction Group LTD. at a cost not to exceed \$14,200.00 for Imperial Pond for the years 2018 (\$5,800), 2019 (\$4,100) and 2020 (\$4,300).

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

2017-0215 Turf Mowing RFP 17-012

Parks Director Gary Couch reported that a Request for Proposals for Turf Mowing for years 2017, 2018 and 2019, with the possibility of extending for two (2) additional years, was issued on February 24, 2017. The item closed on March 10, 2017. The Village received twelve proposals. Staff evaluated the proposals and set up interviews with six (6) companies.

The companies granted interviews were Sila Maintenance Inc, Mid America Tree and Landscape, C & T Lawn, Semmer Landscape and Acres Group. Interviews were conducted by a staff team comprised of Parks and Grounds and Public Works representatives. All vendors interviewed were asked a standard set of questions to insure uniformity (apples to apples) responses.

The team considered the ability to complete the work, size and stability of company, cost, and levels of supervision, and responsiveness to complaints. After reviewing the proposals and conducting the interviews, the team is recommending awarding the contract to Semmer Landscape.

Semmer presented very well and in fine detail explained procedures and methods to address issues that may come up. They also would reduce the size of equipment utilized on our sports fields. Alternating mowing patterns at our Parks and buildings will dramatically improve the overall appearance of our properties. Staffing and equipment levels are sufficient to meet the requirements that are needed to accomplish our mowing.

I move to recommend to the Village board to approve the proposal for Turf Mowing from Semmer Landscape for the years 2017, 2018 and 2019 with the possibility of extending the contract for two (2) additional years in an amount not to exceed proposed rates.

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

2017-0217 Veterans Park Redesign RFP 17-007 Award

Parks Director Gary Couch reported that a Request for Proposal for the redesign of Veterans Park was issued on February 2, 2017. The RFP closed on February 16, 2017 with ten (10) companies submitting proposals. Staff reviewed proposals and set up interviews with four (4) of the companies. The companies granted interviews were HR Green, Upland Design Ltd., Greenberg Farrow and RGC design. Companies were granted interviews based on several factors. Factors used to determine award were based on price point, history with Village, similar projects and reputation in the Parks community. Upon interview completion Staff recommends awarding the design and construction management to Upland Design Ltd. The Village is currently working with this firm on the Nature Center project. A neighborhood meeting is included in this process to provide residents within the area to share their thoughts on amenities they would like to see included in the project. Upland Design Ltd. presented very well and appears to be a great fit for the project.

I move to recommend to the Village board to approve the proposal from Upland Design Ltd in an amount not to exceed \$15,245.00 for the design and construction management of Veterans Park.

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

2017-0179 Summer Entertainment Guide 2017 - Quotes for Publication

Recreation Director Nancy Flores reported that the FY2017 budget includes the printing of a Summer Entertainment Guide. At this time, staff is completing the piece and has received four quotes on the printing (See attached). Staff intends to 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:

Paulson Press, Inc. \$7,980.00
M & G Graphics \$8,631.70
Cardinal Color Group \$9,570.00
Rider Dickerson \$10,889.00

Shipping is included in these price quotes.

Staff is recommending accepting the lowest quote from Paulson Press, Inc.

I move to recommend to the Village Board to approve the quote from Paulson Press, Inc. to print the Summer Entertainment Guide at a cost of \$7,980.00.

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

2017-0180 Orland Park Concert Event - The City Lights Orchestra

Recreation Director Nancy Flores reported that on July 2, 2017, the Village will host the first of two 2017 concert events at Centennial Park West in Colette Highlands.

The City Lights Orchestra has performed at this concert venue each summer since 2011. The event brings in a very large crowd who enjoys the music, sunshine and ambiance of the Village's newest concert venue. The City Lights Orchestra and its conductor, Rich Daniels, have been together since 1974, bringing popular American music and accomplished performers to communities like ours all over the country. The orchestra will play from 5:00 p.m. to 7:00 p.m. This is a family event and patrons are encouraged to bring their blankets, lawn chairs and a picnic to enjoy popular music of this renowned orchestra.

As in past years, staff has applied for a grant from the Music Performance Fund recommended by the City Lights Orchestra. These grants are available for events that are held free for the community. If the Village is approved for the grant funding as anticipated, these funds will be used to help offset the cost of the orchestra. The City Lights Orchestra handles the payment for all the musicians, and the Village is charged only the Community Service scale rate which is about 30% of fair market value for the orchestra.

The Village will pay \$7,885.00 to CITY LIGHTS MUSIC INC. on the day of the

event. If approved, the grant revenue will offset the total cost to the village. In 2016 the Village received \$1,005.40 in grant funding from the Music Performance Fund. A similar amount is likely to be approved for 2017.

I move to recommend to the Village Board to approve payment to City Lights Music Inc. an amount not to exceed \$7,885.00 for providing orchestral music at the Concert Event at Centennial Park West in Colette Highlands on July 2, 2017.

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

2017-0189 Centennial Park Aquatic Center Concession Furniture Purchase

Recreation Director Nancy Flores reported that this is the fifth year of an ongoing effort to replace all of the concession tables at the Centennial Park Aquatic Center. In 2017, a new shade structure was added to the Centennial Park Aquatic Center concessions seating area. Previously, this area was not used by patrons since the area was too hot and sunny. With the new structure, a new, expanded, seating area is now available to pool patrons. To fill this space, existing tables will spread over; however, four additional tables are needed to fill this space. Additionally, the tables in the Blue Pavilion were purchased over twenty years ago and are in need of replacement. This area will comfortably fit twelve tables.

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 additional tables, sixteen (16) F113 Round Expanded Steel Portal Frame tables through Upbeat Site Furnishings. Upbeat's tables are covered by a seven-year surface warranty and twenty-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 1/4" 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 \$12,868.00 for sixteen (16) F113 Round Expanded Steel Picnic Tables. These are identical to those purchased in previous years.

I move to recommend to the Village Board to approve the purchase of sixteen (16) round picnic tables from Upbeat Site Furnishings, including shipping, for a total cost of \$12,868.00.

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

2017-0192 2017 Musical - Beauty and the Beast

Recreation Director Nancy Flores reported that the annual Orland Park Theatre Troupe musical production, Disney's Beauty and the Beast, will be held March 24 - 26, 2017, at Carl Sandburg High School Performing Arts Center. The rights and royalties were secured in 2016 from Music Theatre International (MTI) in New York. The total cost of the contract included royalty fees to sell tickets on the main floor at Carl Sandburg High School Performing Arts Center. The fees for rights and royalties totaled \$4,790.00.

Due to the popularity of the show, the main floor tickets for the Sunday matinee on March 26 have sold out. With this being the last performance date, staff does not want to turn people away at the door, therefore, staff would like to add the balcony seats to the Sunday performance for an additional royalty expense of \$555.00. Only 35 tickets of the 214 available balcony seats would need to be sold to cover the \$555.00 expense. The contract with MTI is currently at \$4,790.00; with the additional royalty fee for the Sunday balcony seats, the total cost would be \$5,345.00. This production is currently on track to exceed the budgeted revenues for 2017.

I move to recommend to the Village Board to approve the additional payment of \$555.00 to MTI (total contract fee of \$5345.00) for the additional royalties for balcony seats for the Sunday, March 26, 2017, production of Beauty and the Beast.

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: 6:20 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

DATE: April 17, 2017

REQUEST FOR ACTION REPORT

File Number:	2017-0231
Orig. Department:	Parks Department
File Name:	Orland Park Girl Scouts Little Library Project (Discussion only)

BACKGROUND:

A representative from the group will give a short 3-4 minute presentation.

BUDGET IMPACT:

REQUESTED ACTION:

Discussion only.

REQUEST FOR ACTION REPORT

File Number: **2017-0228**
Orig. Department: **Parks Department**
File Name: **Village Hall South Pond Native Landscape Stewardship 2018, 2019 and 2020**

BACKGROUND:

In 2011 the Village established the Basin and Best Practices Management report. The report contains bids and evaluations on Village ponds and areas that require stewardship to ensure proper functionality and aesthetics of said areas. Since the completion of the report, the Village has worked with contractors to perform the required services. The selected companies were chosen based on price and expertise in the area of ecological restoration. V3 is one of the companies that were awarded basin and restoration work. V3 has proven to be extremely knowledgeable in this area of work and have provided exemplary service to the Village on high profile pond and natural area projects. V3 currently provides stewardship of The Village Hall South Pond. V3 has provided superior expertise and service, greatly improving the functionality and appearance of the natural plantings at the aforementioned properties.

The scope of work and total cost for the three year program is attached.

BUDGET IMPACT:

Funds are budgeted in account 031-6007-443500.

REQUESTED ACTION:

I move to recommend approval of a three year agreement for Site Stewardship Management from V3 Construction Group LTD. for the Village Hall South Pond at a total cost not to exceed \$36,590.00 for the years 2018, 2019 and 2020.



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"The Professional Approach to Construction"

To: Matt Creed Address: Village of Orland Park 14700 Ravinia Avenue Orland Park, IL	Contact: Matt Creed Phone: 708-825-4886 Email: mcreed@orlandpark.org
Project Name: Village Hall South Project Address: 14700 Ravinia Avenue Orland Park, IL	Ref Number: PER17453 Date: 3/16/2017

V3 Construction Group, Ltd. proposes to execute the following work:

Item	Item Description	Quantity	Unit	Unit Price	Total Price
2018					
1.0	2018 Weed Control	4.0	EA	\$ 1,950.00	\$ 7,800.00
2.0	2018 Pickeral Plug Planting	180.0	EA	\$ 8.00	\$ 1,440.00
3.0	2018 Prescribed Burn	1.0	EA	\$ 4,000.00	\$ 4,000.00
Subtotal - 2018:					\$ 13,240.00
2019					
4.0	2019 Enrichment Seeding	1.0	AC	\$ 3,800.00	\$ 3,800.00
5.0	2019 Weed Control	4.0	EA	\$ 2,000.00	\$ 8,000.00
6.0	2019 Mowing	1.0	EA	\$ 1,650.00	\$ 1,650.00
Subtotal - 2019:					\$ 13,450.00
2020					
7.0	2020 Weed Control	4.0	EA	\$ 2,050.00	\$ 8,200.00
8.0	2020 Mowing	1.0	EA	\$ 1,700.00	\$ 1,700.00
Subtotal - 2020:					\$ 9,900.00
TOTAL PRICE:					\$ 36,590.00

See attached notes and qualifications for detail specific to this scope of work.



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To: Matt Creed Address: Village of Orland Park 14700 Ravinia Avenue Orland Park, IL	Contact: Matt Creed Phone: 708-825-4886 Email: mcreed@orlandpark.org
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Notes & Qualifications:

- 1.0 V3 will apply herbicides to control nuisance herbaceous vegetation within the defined area.
- 2.0 Prescribed burning will include a burn plan, assistance with obtaining necessary permits, and executing the burn. Conditions outside the burn prescription identified in the burn plan will be cause for stopping the burn at the sole discretion of the burn leader. A return trip to complete the burn will require additional compensation from Owner and will be dependent upon the extent of work required to complete. If conditions are unfit for a fall, 2015 burn, the burn will be rescheduled for the subsequent spring, 2016.
- 3.0 Enrichment seeding will consist of broadcast seeding native species throughout the established growing area in the spring following the burn.
- 4.0 This proposal constitutes the entire agreement between the purchaser and V3 Construction Group, Ltd.
- 5.0 Net payment is due upon receipt of invoice.
- 6.0 Final payment, including any retained monies, is due immediately upon satisfactory completion of the work and receipt by purchaser of the final invoice.
- 7.0 Unless otherwise specified, the quantities for the items listed above are estimated only. Payment will be based
- 8.0 Invoices unpaid after thirty (30) days will incur a finance charge of three percent (3.0%) per month.
- 9.0 Purchaser warrants that he/she has the authority to make this agreement.
- 10.0 This contract is limited to the work identified. Any additional work will be agreed to by change order and made a
- 11.0 This contract shall be interpreted under the laws of the State of Illinois.

ACCEPTED: The above prices, specifications and conditions are satisfactory and hereby accepted. Purchaser: _____ Signature _____ Printed Name: _____ Date: _____	CONFIRMED: V3 Construction Group, Ltd. Authorized Signature: _____ Printed Name: _____
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REQUEST FOR ACTION REPORT

File Number: **2017-0229**
Orig. Department: **Parks Department**
File Name: **Village Hall North Pond Native Landscape Stewardship 2018, 2019 and 2020**

BACKGROUND:

In 2011 the Village established the Basin and Best Practices Management report. The report contains bids and evaluations on Village ponds and areas that require stewardship to ensure proper functionality and aesthetics of said areas. Since the completion of the report, the Village has worked with contractors to perform the required services. The selected companies were chosen based on price and expertise in the area of ecological restoration. V3 is one of the companies that were awarded basin and restoration work. V3 has proven to be extremely knowledgeable in this area of work and have provided exemplary service to the Village on high profile pond and natural area projects. V3 currently provides stewardship of The Village Hall North Pond. V3 has provided superior expertise and service, greatly improving the functionality and appearance of the natural plantings at the aforementioned properties.

The scope of work and total cost for the three year program is attached.

BUDGET IMPACT:

Funds are budgeted in account 031-6007-443500.

REQUESTED ACTION:

I move to recommend to the Village Board to approve a three year agreement for Site Stewardship Management from V3 Construction Group LTD. for the Village Hall North Pond at a total cost not to exceed \$29,610.00 for the years 2018, 2019 and 2020



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"The Professional Approach to Construction"

To: Matt Creed Address: Village of Orland Park 14700 Ravinia Avenue Orland Park, IL	Contact: Matt Creed Phone: 708-825-4886 Email: mcreed@orlandpark.org
Project Name: Village Hall North 2018-2020 Project Address: 14700 Ravinia Avenue Orland Park, IL	Ref Number: PER17447 Date: 3/16/2017

V3 Construction Group, Ltd. proposes to execute the following work:

Item	Item Description	Quantity	Unit	Unit Price	Total Price
2018					
1.0	2018 Weed Control	4.0	EA	\$ 1,500.00	\$ 6,000.00
2.0	2018 Pickeral Plug Planting	170.0	EA	\$ 8.00	\$ 1,360.00
3.0	2018 Prescribed Burn	1.0	EA	\$ 4,000.00	\$ 4,000.00
Subtotal - 2018:					\$ 11,360.00
2019					
4.0	2019 Enrichment Seeding	1.0	AC	\$ 3,800.00	\$ 3,800.00
5.0	2019 Weed Control	4.0	EA	\$ 1,550.00	\$ 6,200.00
6.0	2019 Mowing	1.0	EA	\$ 900.00	\$ 900.00
Subtotal - 2019:					\$ 10,900.00
2020					
7.0	2020 Weed Control	4.0	EA	\$ 1,600.00	\$ 6,400.00
8.0	2020 Mowing	1.0	EA	\$ 950.00	\$ 950.00
Subtotal - 2020:					\$ 7,350.00
TOTAL PRICE:					\$ 29,610.00

See attached notes and qualifications for detail specific to this scope of work.



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To: Matt Creed Address: Village of Orland Park 14700 Ravinia Avenue Orland Park, IL	Contact: Matt Creed Phone: 708-825-4886 Email: mcreed@orlandpark.org
Project Name: Village Hall North 2018-2020 Project Address: 14700 Ravinia Avenue Orland Park, IL	Ref Number: PER17447 Date: 3/16/2017

Notes & Qualifications:

- 1.0 V3 will apply herbicides to control nuisance herbaceous vegetation within the defined area.
- 2.0 Prescribed burning will include a burn plan, assistance with obtaining necessary permits, and executing the burn. Conditions outside the burn prescription identified in the burn plan will be cause for stopping the burn at the sole discretion of the burn leader. A return trip to complete the burn will require additional compensation from Owner and will be dependent upon the extent of work required to complete. If conditions are unfit for a fall, 2015 burn, the burn will be rescheduled for the subsequent spring, 2016.
- 3.0 Enrichment seeding will consist of broadcast seeding native species throughout the established growing area in the spring following the burn.
- 4.0 This proposal constitutes the entire agreement between the purchaser and V3 Construction Group, Ltd.
- 5.0 Net payment is due upon receipt of invoice.
- 6.0 Final payment, including any retained monies, is due immediately upon satisfactory completion of the work and receipt by purchaser of the final invoice.
- 7.0 Unless otherwise specified, the quantities for the items listed above are estimated only. Payment will be based
- 8.0 Invoices unpaid after thirty (30) days will incur a finance charge of three percent (3.0%) per month.
- 9.0 Purchaser warrants that he/she has the authority to make this agreement.
- 10.0 This contract is limited to the work identified. Any additional work will be agreed to by change order and made a
- 11.0 This contract shall be interpreted under the laws of the State of Illinois.

ACCEPTED: The above prices, specifications and conditions are satisfactory and hereby accepted.	CONFIRMED: V3 Construction Group, Ltd.
Purchaser: _____	Authorized Signature: _____
Signature _____	Printed Name: _____
Printed Name: _____	_____
Date: _____	_____

REQUEST FOR ACTION REPORT

File Number:	2017-0230
Orig. Department:	Parks Department
File Name:	Roof Replacement Parks Admin, Doogan Park, Schussler Park - Bid #17-016 Award

BACKGROUND:

An invitation to bid was issued on March 3, 2017 for the replacement of roofs at the Parks Administration Building (Architectural Shingles), and Pavilions at Doogan and Schussler Park (Metal roofing) by the Parks & Grounds Department. The bid was opened on March 20, 2017 with six (6) companies submitting bids. The low bidder was Filotto Construction Inc., of Crest Hill, IL who submitted the low bid for all three locations. The proposed amounts include: Parks Administration for \$10,265.00, Doogan Park for \$8,915.00 and Schussler Park for \$8,250.00. If any damaged or rotted wood (decking) is discovered after the current roofs are stripped, they will be repaired and billed on a time and material basis.

BUDGET IMPACT:

Bids for the roof replacements have come in under the budgeted amount.

Funds for the Doogan & Schussler Park roofs are budgeted in Parks & Grounds account.

Funds for the Parks Administration building are budgeted in Public Works account.

REQUESTED ACTION:

I move to recommend to the Village board to approve bid #17-016 Roof Replacements to Filotto Construction Inc., of Crest Hill, IL in an amount not to exceed amount budgeted for 2017 in the respective Parks and Grounds and Public Works accounts.



ORLAND PARK

Bid Tabulation

Bid Number: 17-016
 Bid Issue: March 3, 2017
 Bid Opening: March 20, 2017

Project Title: Roof Replacement - Parks Admin, Doogan Park, Schussler Park
 Department: Parks & Grounds
 Addenda: No.1 03/16/17

BIDDER	GRAND TOTAL BID PRICE	CONTACT INFORMATION
Custm Installations	Parks Admin \$16,235.00 Doogan Park \$55,450.00 Schussler Park \$30,795.00	Brad Hironimus 28457 N. Ballard Dr. #E Lake Forest, Illinois 60045 P: 847-932-4500/F: 847-932-4504 Email: brad@custominstallations.com
Filotto Construction, Inc	Parks Admin \$10,265.00 Doogan Park \$8,915.00 Schussler Park \$8,250.00	James Filotto 2111 Oakland Ave Crest Hill, IL 60403 P: 815-740-5461/F: 815-740-5463 Email: jim@filottoroofing.com
Gallagher Construction Group	Parks Admin \$10,665.00 Doogan Park \$17,537.00 Schussler Park \$17,448.00	Jim Robinette 9527 Corsair Rd., Unit 3W Frankfort, IL 60423 P: 815-530-0798/F: 779-254-2109 Email: jrobinette@gallagherconstructiongroup.com
J.L. Adler Roofing & Sheet Metal, Inc.	Parks Admin \$15,450.00 Doogan Park \$9,735.00 Schussler Park \$8,545.00	Christopher J. Adler 779 Joyce Road Joliet, IL 60436 P: 815-773-1200/F: 815-773-1207 Email: chris.adler@adlerroofing.com
L. Marshall, Inc.	Parks Admin \$18,800.00 Doogan Park \$33,350.00 Schussler Park \$32,400.00	Fred Shimp 2100 Lehigh Ave Glenview, IL 60025 P: 847-724-5400/F: 847-724-7306 Email: fredshimp@lmarshallroofing.com



ORLAND PARK

Bid Tabulation

Bid Number: 17-016
Bid Issue: March 3, 2017
Bid Opening: March 20, 2017

Project Title: Roof Replacement - Parks Admin, Doogan Park, Schussler Park
Department: Parks & Grounds
Addenda: No.1 03/16/17

BIDDER	GRAND TOTAL BID PRICE	CONTACT INFORMATION
SealTight Exteriors, Inc.	Parks Admin \$11,000.00 Doogan Park \$11,000.00 Schussler Park \$11,000.00	Vince Frassinone 3239 Loverock Ave Steger, IL 60475 P: 708-755-3555/F: 708-755-2881 Email: vince@sealtightexteriorsinc.com

Bids are subject to review for completeness, accuracy, and compliance with all terms and conditions of the bid specifications
Prepared by: Denise Domalewski, Purchasing Administrator - Village of Orland Park

Village of Orland Park Bid Responsiveness Check

Bid Number:17-016

Project Title: Roof Replacement - Parks Admin, Doogan Park, Schussler Park

Bid Requirement	Custom Installations, Inc	Filotto Construction Inc.	Gallagher Construction	J.L. Adler Roofing	L. Marshall, Inc.	SealTight Exteriors inc.		
Submitted three (3) sealed hardcopies of the bid	V1	✓	✓	✓	✓	✓		
Submitted a completed Bidder Summary Sheet	✓	✓	✓	✓	✓	✓		
Submitted a completed Affidavit of Compliance	V2	✓	V2	✓	✓	✓		
Submitted three (3) references	✓	✓	✓	✓	✓	✓		
Submitted signed Insurance Requirements form	✓	✓	✓	✓	✓	✓		
Acknowledged Addendum No. 1 issued March 16, 2017	V3	✓	V3	✓	✓	V3		

**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.*

- v1 - only submitted one copy
- v2 - does not participate in AT&T Program
- v3 - did not acknowledge addendum - waive variance

Prepared by: Denise Domalewski, Purchasing Administrator - Village of Orland Park

DATE: April 17, 2017

REQUEST FOR ACTION REPORT

File Number: **2017-0270**
Orig. Department: **Parks Department**
File Name: **CPAC Tube Slide vertical turbine repairs 2017-0162 update**

BACKGROUND:

Update: This item (file number 2017-0162) was approved at the Board meeting on April 3, 2017. Upon further disassembly of the turbine, it has been determined that the impeller is beyond repair and the replacement and additional materials and labor will increase the cost from \$5,903.00 to \$7,987.00, an increase of \$2,084.00.

BUDGET IMPACT:

Funds for the additional repair costs are available in the 2017 Pool Budget account 283-4005-443200.

REQUESTED ACTION:

I move to recommend to the Village Board to approve the additional parts and labor repair cost from Thomas Pump at a cost not to exceed \$2,084.00 for the additional repair work of the CPAC Tube Slide vertical turbine repair.

Thomas Pump Company, Inc.

Pump Engineers



**2301 E. Liberty St.
Aurora, IL. 60502**

**Phone: (630) 851-9393
Fax: (630) 851-9397**

www.tpcoinc.com

April 6, 2017

Q-52317

Village of Orland Park
Centennial Park/ Pool
15600 West Ave.
Orland Park, IL 60462

Ref: PO# 17-000878

- A. New bowl assembly with SS impeller 17.4 PH shafting visconite bearing
 - B. Bowl to have bronze wear ring
 - C. New column pipe
 - D. New column shafting 17.4PH
 - E. New Box bearing and mechanical for large diameter shaft
 - F. New packing
 - G. New head shaft
 - H. Rubber coating on new parts
- Everything below the discharge head brand new

Total on new parts-----	\$ 7,387.00
Labor to tear down and inspect -----	\$ 600.00
TOTAL	\$ 7,987.00

Delivery:

FOB:

Prices good for 45 days

TERMS: Net 30 days from date of invoice, no retainable withheld, past due invoices will be subject to a monthly service charge of 1-1/2% per month on the outstanding balance. Price quoted specifically excludes all federal, state and/or local taxes/permits. Should collections be necessary to satisfy the amount outstanding and due to Thomas Pump Company, all expenses incurred by Thomas Pump Company (as a result of this collection) including and not limited to attorney fees, court costs and interest will be paid by customer. By issuing a purchase order to Thomas Pump Company, the customer acknowledges and agrees to Thomas Pump Company's terms of payment, which is documented and included in our quotation.

SALES TAX: If this is a taxable job, please indicate on purchase order or submit tax-exempt form/number. If a tax exempt Form/number is not provided, Illinois state sales tax will be added at a rate of 8.25%.

CANCELLATION

POLICY: 0-2 weeks after receipt of purchase order: 15% of purchase price, 2-4 weeks: 35%, 4-6 weeks: 50%, 6-8 Weeks: 75%, 8+ weeks: 100% of purchase price – payments in full.

Errors and Omissions: This quotation is for the items listed or stated above. No other items should be assumed or implied as being provided.

Yours Very Truly
Thomas Pump Company, Inc.

Robert A. McCue
Thomas Pump Co., Inc.



VILLAGE OF ORLAND PARK

14700 Ravinia Avenue
Orland Park, IL 60462
www.orlandpark.org

Department Requested Action

File Number: 2017-0162

Agenda Date: 3/20/2017

Version: 0

Status: IN BOARD OF TRUSTEES

In Control: Board of Trustees

File Type: MOTION

Agenda Number: 2.

..Title

CPAC Tube Slide vertical turbine repair

History

The vertical turbine that controls the flow of water for the Lazy River tube slide needs to be repaired prior to the opening of pool season. The turbine shaft is starting to cavitate. Bushings will be replaced with an upgraded material to increase life span. The impeller will either be shaved off, or replaced to reduce the amperage the motor is currently drawing.

Staff has received two quotes from vendors that we currently work with. Illinois Pump of Rolling Meadows, IL submitted a quote for \$6,486.00 for the repair work. Thomas Pump of Romeoville, IL submitted a quote of \$5,903.00.

Staff recommends accepting the lower quote from Thomas Pump of Romeoville, IL.

Financial Impact

Funds for the repair are available in the 2017 Pool Budget 283-4005-443200.

Recommended Action/Motion

I move to recommend to the Village Board to approve the quote from Thomas Pump of Romeoville for an amount not to exceed \$5,903.00 for the CPAC Tube Slide vertical turbine repair.

REQUEST FOR ACTION REPORT

File Number: **2017-0280**
Orig. Department: **Parks Department**
File Name: **Centennial Park Aquatic Center Slide Repairs**

BACKGROUND:

Several years ago, the slides at Centennial Park Aquatic Center were painted in an effort to improve the aesthetics of the water park. While the paint on the exterior of the slides appears to be performing well, the interior is not. The interior of the slide should not have been painted. Typically the interior of slides are maintained and refreshed through a product/process called gel coating. The interior of the slides started to chip and peel last season in small areas that staff monitored on a weekly basis. By checking and sanding any chipping paint areas, the possibility of potential injury to slide patrons was eliminated. The interior surfacing of the slides has deteriorated over the course of the winter.

Staff has reached out to several vendors for proposals for extensive sanding, chalking and weekly monitoring of the slides for this season. This will ensure a safe surface and experience for our patrons while allowing us to receive proposals to budget for gel coating of the slides in 2018.

IPS Waterslide Resurfacing and Installation of Sandwich, IL submitted a proposal for \$7,525.00. The proposal would include weekly monitoring of the slides, sanding troubled areas, caulking troubled seam areas, fiberglass/gel coat repair of seams, (5) on the white tube waterslide and application of pre-treatment cleaner and acrylic sealant to interior portions of waterslides. This price does not include the cost of a rental aerial lift if needed. I have funds in an equipment rental account if needed.

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

BUDGET IMPACT:

Funds are available for this work in FY2017 in account 283-4005-443200.

REQUESTED ACTION:

I move to recommend to the Village Board to approve the slide sanding, monitoring and repair for the 2017 pool season to IPS, Inc of Sandwich IL, for an amount not to exceed \$7,525.00.

IPS Inc.

Waterslide Resurfacing & Instillation

1305 Briarwood Lane, Sandwich, IL 60548

Phone: 815-482-6726 Fax: 815-786-2592

PROPOSAL AND AGREEMENT

For general repair or coating

IPS Waterslides Inc. herein proposes and agrees with City of Orland Park to the following:

PROPOSAL

1. IPS Inc. proposes to perform general repair and/or coating of 7 Waterslides identified as/or/at: ***City of Orland Park Water Park.***
2. The following steps will be used to complete this project:
 - Walk-through (with the parties whose signatures are placed upon this agreement) to inspect and identify areas in need of repair. If the repairs are so significant as to warrant an amended a proposal will be submitted as appropriate. ***The walk through can be waived if photographs and projects specifications are provided to IPS Inc. or IPS Inc. possess knowledge of the project and both parties concede that said knowledge is sufficient to enter this agreement.***
 - Repair as needed (see back page).
 - Apply coating (see back page).
 - Conduct a post project walk-through once the walk-through is completed and parties are satisfied, payment is due as agreed to herein.

AGREEMENT

3. CITY OF ORLAND PARK agrees to provide (as necessary) garden hoses/power washers and a source of water, electrical power, and disposable facilities.
4. CITY OF ORLAND PARK agrees to keep all personal off of the slide surface until advised by IPS Inc. that people may use the slide.
5. IPS Inc. proposes and CITY OF ORLAND PARK agrees that the cost of this project will be: ***\$see back page.***
6. Payment to be made in the following manner: ***50% deposit 25% after prep 25 upon completion.***

7. Any adjustments, changes, or additions to this proposal suggested or made by either party must be in the form of a written counter-proposal, amendment or addendum. No changes will be accepted or binding if put forward verbally only.

This agreement is considered binding only after both parties have attached their signatures hereto and have signed copies on file.

IPS INC.

CITY OF ORLAND PARK

April 3, 2017

RESOLUTION CLAUSE

IPS Inc., as indicated by applicable Illinois statues, regulations, ordinances, and case law as well as any applicable federal statues, regulations, or case law, reserves the right to seek resolution, protection and/or award from third party should the conditions of this agreement be breached or violated by direct or indirect actions of CITY OF ORLAND PARK, their agents or employees. If a third party resolution is sought by IPS Inc., IPS Inc. will notify CITY OF ORLAND PARK in a manner consistent with and prescribed by the aforementioned legal assets.

PROJECT: Sanding and Repairing Waterslide Surfaces.

1. Sand down Interior Surface of the Waterslides (to remove bad coating that continues to flake up).
 - a. This could cause an injury to a person riding the Waterslide.
 - b. The possibility of closing the Waterslide because of Hazardous Areas.
2. Caulk Trouble Seams that are Leaking.
3. Fiberglass/Gel-Coat Repair Seams (5) on the White Tube Waterslide.
4. Apply Pre-Treatment Cleaner and Acrylic-Sealant to Interior Portion of Waterslides.

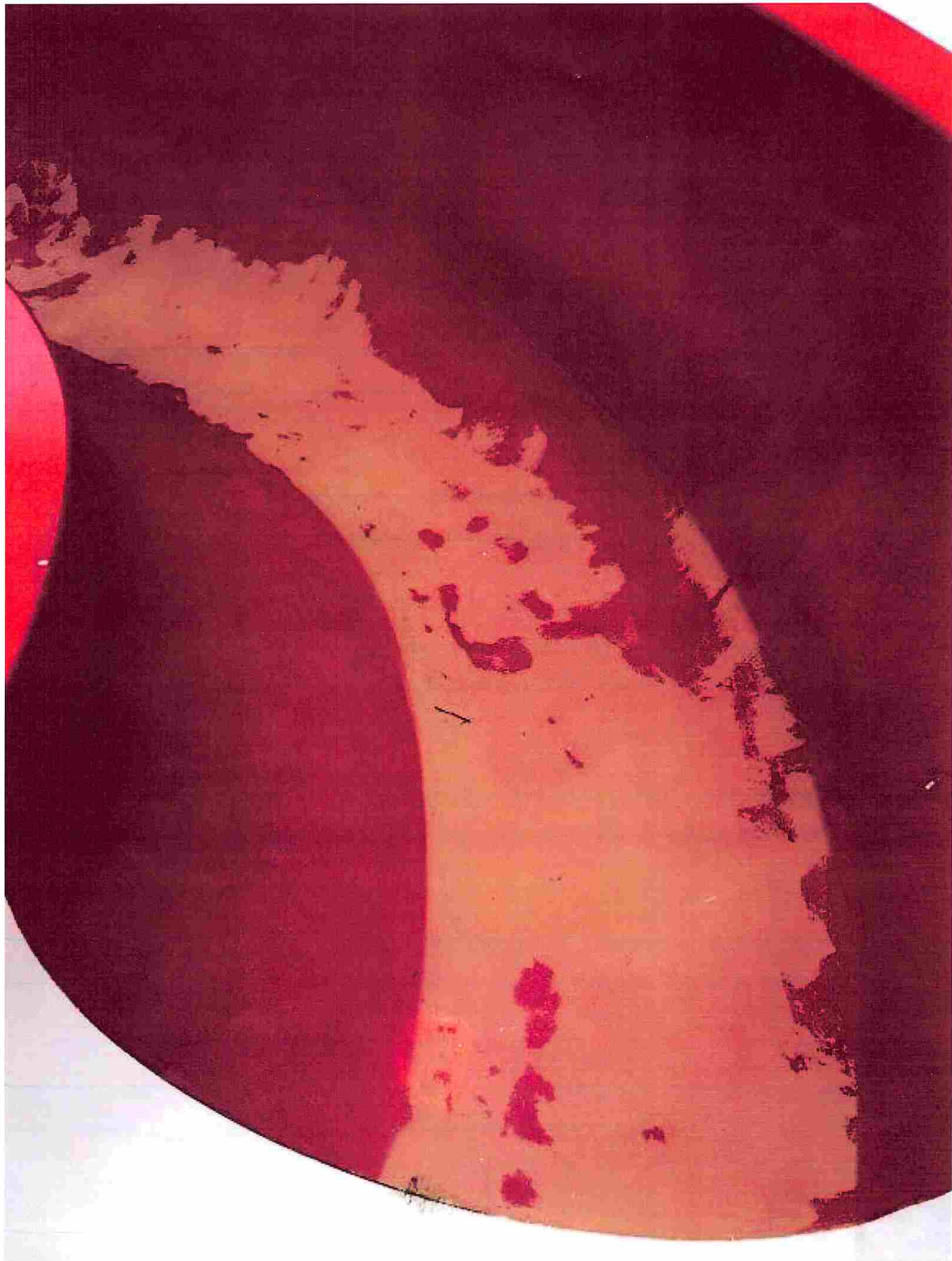
Total Price.....\$7,525.00

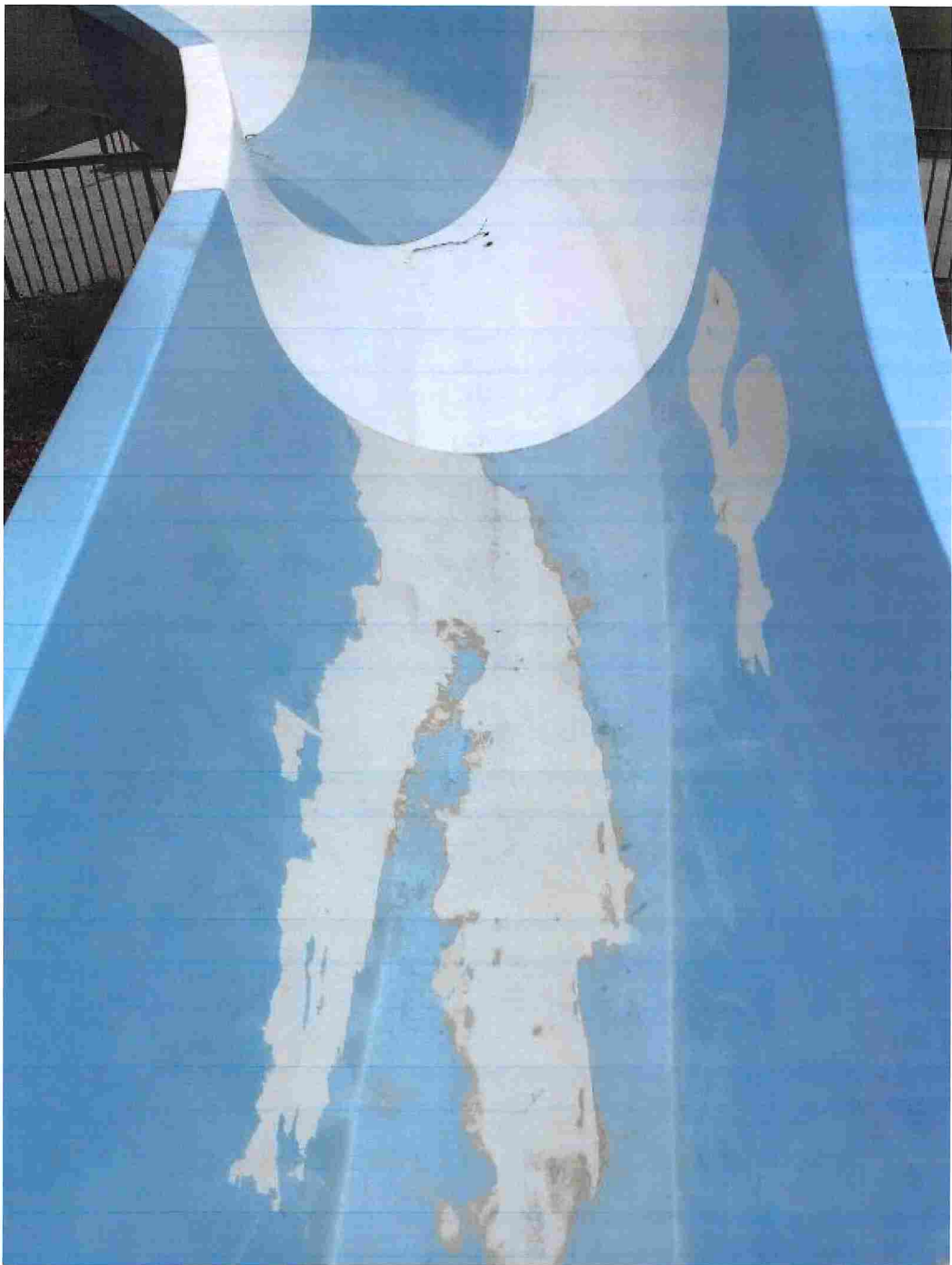
This Price includes a once a week Inspection from IPS Waterslide, Inc during the Summer Season.

Not included in the price is the rental lift if needed.

Thank you for giving me this opportunity to provide this service.

Brad Inman

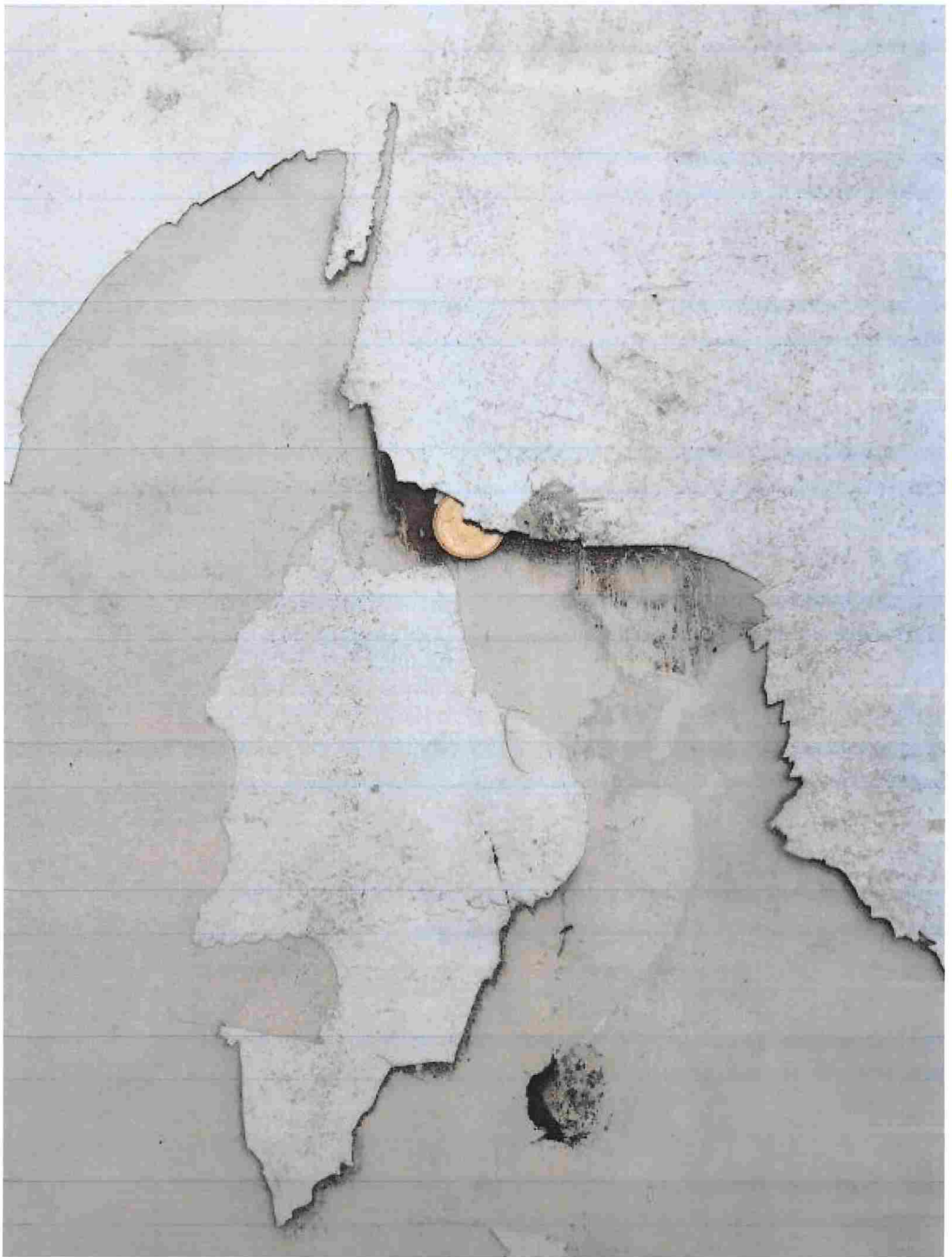






12^{FT}





REQUEST FOR ACTION REPORT

File Number:	2017-0281
Orig. Department:	Parks Department
File Name:	John Humphrey Complex Topographical & Grading plan

BACKGROUND:

The athletic fields at John Humphrey Complex have had severe grading and drainage issues for the last several years. These issues have caused many cancellations of rentals as well as changing the overall image of the complex. Grade changes in areas are dramatic and need to be addressed. Grading needs to be evaluated on the entire interior complex, fields one (1) through four (4), and a plan of correction implemented. Staff reached out to our engineering firm Christopher B. Burke Engineering LTD (CBBL) for a proposal to perform the topographical survey and to compile a grading plan for the site to improve grading and drainage to increase the functionality of the playing fields. Cost for the topographical survey and grading plan is \$5,500.00. Once the plan is evaluated staff can move forward with correcting the drainage and grading challenges that are affecting the area.

BUDGET IMPACT:

Funds for this project are budgeted for FY2017 and are available in account 283-4003-432800.

REQUESTED ACTION:

I move to recommend to the Village Board to approve the topographical survey and grading plan services for John Humphrey Complex from Christopher B. Burke engineering, LTD (CBBL) for an amount not to exceed \$5,500.00.



CHRISTOPHER B. BURKE ENGINEERING, LTD.

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

April 10, 2017

Village of Orland Park
14700 Ravinia Avenue
Orland Park, IL 60462

Attention: Mr. Gary Couch, Jr. – Director of Park and Grounds

Subject: Proposal for Professional Engineering Services for Topographical Survey
Humphrey Complex, 147th Street and West Avenue, Orland Park, IL

Dear Mr. Couch:

Christopher B. Burke Engineering, Ltd. (CBBEL) along with Thomson Surveying, Ltd. (TSL) are pleased to submit this proposal to provide professional engineering services to provide topographical survey services for the John Humphrey Complex located at 147th Street and West Avenue in Orland Park, IL. This proposal includes our Understanding of the Assignment, Scope of Services and Estimated Fee.

UNDERSTANDING OF ASSIGNMENT

It is our understanding that portions of the athletic fields 1-4 at the John Humphrey Complex do not drain adequately and the Village would CBBEL to collect topographical and other data needed to prepare a grading plan for the fields to provide appropriate drainage.

SCOPE OF SERVICES

Based on our experience with similar projects, our anticipated scope of services is detailed below:

Task 1 – Topographical Survey: TSL will provide the topographical survey services for the property as requested. The survey will be prepared in accordance with minimum standard details of a typical topographic survey (minimum standard details to be furnished upon request). The survey will include the interior of athletic fields 1 through 4 and any drainage related appurtenances or other features that may impact the flow of stormwater runoff from the playing surfaces.

Task 2 – Grading Plan: Upon the completion of Task 1, CBBEL will review the topographical and other data needed to modify the grading to provide adequate drainage for the athletic fields. CBBEL will prepare existing and proposed grading exhibits to detail the modifications to the fields. CBBEL will also meet with Village staff to review the proposed modifications and verify their concerns regarding the drainage related issues are being addressed.


FEE

The estimated cost for the task provided above will be \$5,500.00.

We will bill you at the hourly rates specified in the Professional Engineering Services Master Agreement including previously agreed upon Schedule of Charges and General Terms and Conditions. These General Terms and Conditions are expressly incorporated into and are an integral part of this contract for professional services. It should be emphasized that any requested meetings or additional services are not included in the preceding fee estimate and will be billed at the previously accepted Schedule of Charges.

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

Very truly yours,

 for
Christopher B. Burke, PhD, PE, D.WRE, Dist.M.ASCE
President

THIS PROPOSAL ACCEPTED FOR THE VILLAGE OF ORLAND PARK:

BY: _____

TITLE: _____

DATE: _____

REQUEST FOR ACTION REPORT

File Number:	2017-0294
Orig. Department:	Parks Department
File Name:	Centennial Park Aquatic Center Structural Evaluation of Slides and Elevated walkway and attached handrails

BACKGROUND:

Centennial Park Aquatic Center will turn twenty five years this season. In an effort to be proactive and identify any possible deterioration staff has requested that a comprehensive structural evaluation of our three (3) elevated slide towers, elevated walkway and attached handrails. The evaluation will make us aware of any areas of repair that are needed as well as provide us a good basis for budgeting. The Villages engineering firm, Christopher B. Burke Engineering LTD, has contacted J.V. Henik for this service. Staff has worked with J.V. Henik in the past and they have provided a very accurate and detailed evaluation of structural issues in the past. J.V. Henik has submitted a proposal for \$5,900.00 which includes the rental of an aerial lift to perform the work.

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

BUDGET IMPACT:

Funds are budgeted and available for this work in FY2017 in account 283-4005-432800.

REQUESTED ACTION:

I move to recommend to the Village Board to approve the structural engineering services for Centennial Park Aquatic Center to J.V. Henik Inc, of Des Plaines IL, for an amount not to exceed \$5,900.00.

J. V. Henik, Inc. — Structural Engineering

• *Structural Design* • *Restoration Engineering* • *Forensic Investigations* •

2200 E. Devon Avenue Suite 284, Des Plaines, IL 60018

Tel: 847-823-9835 Fax: 847-823-9836 E-mail: info@jvhenikinc.com

www.jvhenikinc.com

TO: Matt Creed – Parks Department Operations Manager
Scott Hiland – Maintenance Electrician

FROM: John Henik, PE, SE

DATE: April 12, 2017

RE: **Proposal for Structural Engineering Services**
Village of Orland Park
Investigate Structural Framing System for Water Slides
Centennial Park Aquatic Center
15600 West Avenue
Orland Park, IL

SENT VIA E-MAIL

We are pleased to provide our professional structural engineering services on the above referenced project.

Based on our site visit there are three slides and an elevated walkway system that requires a structural inspection to ascertain their safety to the public. We understand this to be a comprehensive and would include investigating the condition of the steel and concrete structural systems on the slides, their connections and walkway systems.

These locations are annotated as **Photo No. 1** thru **Photo No. 4** in this proposal. It is our understanding the diving platform is not a part of this investigation.

SCOPE OF WORK

Based on the above information, our Scope of Work is as follows:

1. Review existing structural drawings. These are existing drawings available for our review.
2. Our site visit shall include the following:
 - a. For slides with concrete column support, investigate the condition of the concrete columns and embedment plates.

- b. For all water slides with structural steel, investigate the condition of the steel members, its welds and bolts:
 - Regarding the bolts, confirm bolts are not deteriorated and have not loosened.
 - Regarding the welding of members, confirm rust on welds, where present, has not deteriorated which would create a loss of weld capacity.
- c. Investigate all water slide decks, landings and stairways to the decks. At each location, concrete with metal deck and / or fiberglass stair risers are to be investigated. We noted a number of locations where the fiberglass risers were deflecting significantly under load on the fiberglass stairs.
- d. Scott Hiland indicated this is an investigation only. Repairs to the slides, if any, would be noted in the investigation report, but would not be done this year. The exception to this is if we locate areas of structural distress that would require immediate repairs should they represent a safety concern to the public.
- e. We shall investigate the hand railings that are attached to the structural framing of the water slides. During our site visit, we noted that there are both wood and steel hand railings. Hand railings attached to sidewalks are not included in our investigation.

3. Rental of Boom Lift

To aide us in our investigation a boom lift shall be used for close-up investigation of bolted and welded connection which would be used over anticipated two day period. Such boom lifts are delivered to and picked up from the site. An example of such a boom lift is attached. For budgeting purposes only, we anticipate an upper limit rental cost of the lift to be approximately \$1,200.00. It will be necessary to ascertain the boom length needed for the lift as there are only a limited number of locations the boom can be stationed

- 4. During our site visit we shall photographically document structural elements should they be of concern, if any.
- 5. During this investigation should we encounter any locations where deterioration is such that structural distress is present and the safety of the public is of concern, we shall advise you. In this case an emergency repair may be required. Such repairs are not included in our Scope of Work and would be considered an Additional Service.
- 6. Our Scope of Work does not include the segmental water slide “chutes” that are made of fiberglass. It is our understanding this is investigated by others. We would investigate the chute attachment to the structural frames at support locations.

7. Investigation Report

Upon completion of our investigation we shall prepare a report outlining our findings. This report would include the following:

- a. Assessment of the structural system supporting the water slides. This includes condition the structural steel and connections.
- b. Assessment of steel and wood hand railings.
- c. Assessment of walking surfaces on all elevated structures.
- d. We shall photographically document those locations where we anticipate repairs are needed to maintain the structural integrity or where distress, if any, is located.
- e. Immediate repairs, if any, would be highlighted. Such repairs would be recommended prior to the opening of the water park as these repairs would represent structural damage or distress.

FEE FOR STRUCTURAL ENGINEERING SERVICES

We estimate two structural engineers will be utilized to investigate the water slides. One engineer will investigate those locations where a lift is necessary and a second structural engineer will investigate those locations accessible from the ground or with the use of a ladder.

Based on our Scope of Work our fee for structural engineering services is as follows:

- Review Existing Drawings	Included
- Site Visit – Two Engineers	\$ 3,200.00
- Investigation Report on Findings	\$ 1,300.00
- Direct Expenses – Estimated Rental Cost of Lift	\$ 1,200.00
- <u>Direct Expense – Estimated Travel Costs, et. al</u>	<u>\$ 200.00</u>
TOTAL ESTIMATED FEE	\$ 5,900.00

Direct expenses are estimated and shown above. Direct expenses shall include travel costs, costs for rental of a lift equipment, printing report, color printing if required, etc. and will be billed to you per the attached General Terms and Conditions.

All services described will be billed to you at the hourly rate shown on the attached Fee Schedule and we shall establish our contract in conformance with the attached General Terms and Conditions, both of which are expressly incorporated into and are an integral part of this contract for professional structural engineering services.

Should our Scope of Work change due to unknown field conditions or if any changes to the plans as provided are modified, we will contact you prior to proceeding with any changes. In this case we shall be allowed the opportunity to modify our fee to you.

Payment Schedule

Invoices shall be billed periodically but no less frequently than every three weeks. Invoices are due and payable within 30 days from the date of the invoice.

If this proposal meets with your approval, please sign this agreement and return it to us as an indication of your acceptance and notice to proceed.

Thank you for the opportunity of working with you. Please call should you have any questions.

Sincerely,

A handwritten signature in black ink, appearing to read 'J. Henik', with a large, stylized initial 'J'.

John V. Henik, PE, SE
President

Encl: Fee Schedule
General Terms and Conditions



Photo 1 – Children's slides shall be investigated



Photo No. 2 – Tall Slide to be investigated.



Photo No. 3 - Cross-walkway system to be investigated.



Photo No. 4 – Original slide to be investigated.

MANLIFTS::

MANLIFT, 34' BOOM LIFT 4WD

KEY: 362-3410

Daily: \$300.00

Weekly: \$1,050.00

Comments:

- NIFTYLIFT
MODEL SP34DE
(DUAL
ENERGY)-
>BATTERY OR
DIESEL, FOUR
WHEEL DRIVE
- WORKING
HEIGHT 40'
PLATFORM
HEIGHT 33'6"
WORKING
OUTREACH 20'
- SLEW 360
DEGREES
WIDTH 5'3"
HEIGHT 6'5"
LENGTH 13'5"
- WEIGHT
7350 LBS
TURNING
RADIUS - SIDE

Image for reference only
Actual item may look different
Click on image for larger view



J. V. Henik, Inc. — Structural Engineering

• *Structural Design* • *Restoration Engineering* • *Forensic Investigations* •

2200 E. Devon Avenue Suite 284, Des Plaines, IL 60018

Tel: 847-823-9835 Fax: 847-823-9836 E-mail: info@jvhenikinc.com

www.jvhenikinc.com

TO: Matt Creed – Parks Department Operations Manager
Scott Hiland – Maintenance Electrician

FROM: John Henik, PE, SE

DATE: April 12, 2017

RE: **Proposal for Structural Engineering Services**
Village of Orland Park
Investigate Structural Framing System for Water Slides
Centennial Park Aquatic Center
15600 West Avenue
Orland Park, IL

SENT VIA E-MAIL

THIS PROPOSAL, ATTACHED FEE SCHEDULE AND GENERAL TERMS AND CONDITIONS ACCEPTED BY VILLAGE OF ORLAND PARK – PARKS DEPARTMENT:

SIGNED: _____

NAME: _____

TITLE: _____

DATE: _____

PHONE: _____

E-MAIL: _____

J. V. Henik, Inc. — Structural Engineering

• *Structural Design* • *Restoration Engineering* • *Forensic Investigations* •

2200 East Devon Avenue – Suite 284, Des Plaines, IL 60018

Tel: 847-823-9835 Fax: 847-823-9836 E-mail: info@jvhenikinc.com

www.jvhenikinc.com

FEE SCHEDULE

J.V. HENIK, INC.

STRUCTURAL ENGINEERING

www.jvhenikinc.com

PH: 847-823-9835

FAX: 847-823-9836

E-mail: info@jvhenikinc.com

January 1, 2017

STANDARD CHARGES FOR PROFESSIONAL SERVICES

<u>ENGINEERING STAFF</u>	<u>HOURLY RATE</u>
Principal	\$ 220.00
Project Manager	\$ 130.00
Project Engineer	\$ 120.00
Senior Engineer	\$ 95.00
Engineer	\$ 90.00
<u>CADD STAFF</u>	
Senior Engineering Technician	\$ 90.00
Engineering Technician	\$ 80.00

DIRECT EXPENSES

Outside Copies, Prints, Messenger, Delivery Service etc., shall be paid at cost plus 10%. For additional expense information, see the General Terms and Conditions.

J.V. HENIK, INC.
Structural Engineering

GENERAL TERMS AND CONDITIONS

These General Terms and Conditions shall continue in full force and effect during, and after the completion or termination of J.V. Henik, Inc. employment. These General Terms and Conditions shall control any conflicting terms or condition unless J.V. Henik agrees otherwise in writing.

1. **SCOPE OF SERVICES** – The scope of services for the project is based on the assumptions stated in the Proposal and information provided by the Client (hereafter also termed “Owner”). If the conditions encountered materially vary from those indicated, or if the Client directs J.V. Henik, Inc. (hereafter termed “Design Professional” or “Engineer”) to modify the scope of services either orally or in writing, the costs and/or performance time established by the proposal will be modified according.
2. **BILLING AND PAYMENT**
 - a) The Client agrees to compensate the Engineer for services on an hourly basis per the attached rate sheet.
 - b) Invoices will be submitted by Design Professional from time to time, but no more frequently than every two weeks, and shall be due and payable per the Scope of Work. If Client objects to all or any portion of an invoice, client shall notify the Design Professional within fourteen (14) calendar days of the invoice date of the cause of disagreement and the portion of the invoice in dispute. Thereafter, the Design Professional and the Client shall make good faith effort to resolve such dispute. The invoice amount not in dispute shall be paid.
 - c) In the event any amount becomes past due, the Design Professional may give 7 days notice of intent to terminate the contract. The Client’s obligation to pay for the services performed under this Agreement is in no way contingent upon Client’s ability to obtain financing, zoning, approval of governmental or regulatory agencies, final adjudication of a lawsuit in which the Design Professional is not involved, or upon Client’s successful completion of the project. No deduction shall be made from any invoice on account of penalty, liquidated damages or other sums withheld from payments to the Design Professional. It is agreed that all expenses incurred by the Design Professional in enforcing the Agreement or in obtaining liens, obtaining judgments or collecting any delinquent amounts due, including reasonable attorney’s fees shall be recoverable from the Client.
3. **EXPENSES** – Travel expenses (including public transportation and out-of-pocket expenses incurred during travel); communications (phone, fax, etc.); reproduction; materials and supplies; shipping charges; equipment rental; fees advanced on Client’s behalf, as well as all other ordinary reimbursable expenses incurred during the performance of the services set forth in the Proposal shall be reimbursed at Cost plus ten percent (10%) . Company or personal cars will be reimbursed at the current Internal Revenue Service Allowable Mileage Reimbursement Rate. Any equipment usage will be reimbursed as set forth in the Proposal.
4. **STANDARD OF CARE** – Engineer will exercise the degree of skill and care expected by typically accepted practices and procedures. No other warranties, of any kind, express or implied, at common law or created by statute, is extended, made or intended, with respect to providing any services whatsoever , including the furnishing of any oral or written reports are made with respect to Engineer’s performance, unless agreed to in writing.

Engineer is not a guarantor of the project to which it services are directed and its responsibility is limited to work performed for the client.

Engineer shall not have control over or charge of and shall not be responsible for construction means, methods, techniques, sequences or procedures except to the extent such are specified in the construction documents, or for safety precautions and safety programs in connection with the project, since these are solely the responsibility of others. Engineers shall not be responsible for the

contractor's schedules or failure to carry out the project in accordance with contract documents. Engineer shall not have control over or charge of acts or omissions of the contractor, subcontractor or their agents, or employees, or of any other non-Engineer persons performing portions of the project. The Engineer has no responsibility to stop work.

5. CONSTRUCTION PHASE SERVICES – If construction phase services are included as part of the contract services, then the Design Professional will observe the work as agreed for general compliance with the construction documents.
6. CONSTRUCTION SUPERVISION - Should construction phase services be included as described in the Scope of Work, these services do not include construction supervision. Field supervision of construction personnel or otherwise is not included in the construction phase by the Design Professional.
7. SOIL TESTING BY OTHERS - Soil Testing is a service that is not performed by the Design Professional.
8. USE OF REPORTS, DRAWINGS AND ELECTRONIC MEDIA – Engineer retains ownership of letters, reports, drawings, specifications, photo graphics, test data, notes and other work product it has created. These documents or parts thereof may not be reproduced in advertisements, brochures or sales material, nor used by the client for any purpose other than the purpose for which they were prepared, nor by third parties, without the written permission of Engineer. Conclusions by Engineer based on test results are limited to the specific conditions for which the tests were performed. In the event that Engineer's work product is stored or transmitted by some form of electronic media, the client agrees that Engineer shall not be held liable for the completeness, transmission, accuracy or longevity of these materials nor for misuse thereof.

The official construction documents are in hard copy only. Engineer shall not be liable or responsible for documents in electronic format and Client and Contractor use electronic documents at their own risk.

9. DELAYS – The Design Professional will not be liable for delays due to force majeure.
10. DISPUTE RESOLUTION – All claims, disputes, controversies or matters in question arising out of, or relating to this Agreement or any breach thereof, including but not limited to disputes caused by alleged design defects, breaches of contract, errors, omissions or acts of professional negligence, shall be submitted to mediation before and as a condition precedent to any other remedy.

Upon written request by either party to this Agreement for mediation of any dispute, Client and Engineer shall select by mutual agreement a neutral mediator. Such selection shall be made within ten (10) calendar days of the date of receipt by the other party of the written request for mediation. In the event of failure to reach such agreement or in any instance when the selected mediator is unable or unwilling to serve and a replacement mediator cannot be agreed upon by Client and Engineer, within ten (10) calendar days, a mediator shall be chosen as specified in the construction Industry Mediation Rules of the American Arbitration Association then in effect.

If a dispute cannot be settled through mediation as set forth above, then such dispute may be decided by civil litigation.

Notwithstanding any other provisions of this Section, in no event shall a demand or mediation be made more than two (2) years from the date the party making demand knew or should have known of the dispute.

All mediation or civil litigation shall take place in Chicago, Illinois unless Client and Engineer agree otherwise. The fees of the mediator(s) and the costs of transcription and others costs incurred by the mediator(s) shall be apportioned equally between the parties.

11. ENVIRONMENTAL – The Design Professional assumes no responsibility for the detection or removal of any hazardous substances found at the job site.
12. JOBSITE SAFETY – The Design Professional is not responsible for job site safety of others persons or property. Field work of Engineer shall be performed only under conditions deemed safe by Engineer's personnel.
13. LIMITATION OF LIABILITY – The Client agrees, to the fullest extent possible, to limit the liability of the Design Professional so that the total aggregate liability of the Design Professional shall not exceed the Design Professional's fee for services rendered on the project. It is acknowledged that this limitation of liability applies to any cause of action, be it contract, tort, or any other theory. The Client agrees to bring any claims against the Design Professional corporate entity, not any individual owners or employees of the Design Professional firm. The Client and Design Professional both agree to waive any claims for consequential damages against each other.
14. OWNER PROVIDED INFORMATION – The Design Professional shall have the right to rely on the accuracy of any information provided by the Client. The Design Professional will not review this information for accuracy.
15. OWNER DUTIES – In order for Engineer to perform the services requested, the OWNER shall, at no expense to Engineer, provide all necessary information regarding Owner's requirements as necessary for orderly progress of the work. Owner shall designate in writing a person to act as Owner's representative for services to be rendered under this Agreement, which person shall have authority to transmit instructions, receive instructions and information and define and interpret Owner's policies and requests for Engineer's services. Owner shall provide access to and make all provisions for Engineer to enter, without cost, limitation or burden to Engineer, publicly or privately owner property as required to perform the work, including the use of scaffolds or similar mechanical contrivances.
16. OWNERSHIP OF INSTRUMENTS OF SERVICE – The Design Professional retains all intellectual property rights including common law, statutory, copyright, and other reserved rights in the instruments of service. The Owner agrees to limit use of the instruments of service to this site-specific project only.
17. PERMITS AND APPROVALS – The Design Professional shall assist the Client in applying for those permits and approvals normally required by law for projects similar to the one for which the Design Professional's services are being engaged. This assistance shall consist of completing and submitting forms, if indicated in the Scope of Services, to the appropriate regulatory agencies having jurisdiction over the construction documents, and other services normally provided by the Design Professional and included in the Scope of Services of this Agreement.

This assistance does not include, however, special studies, special research, attendance at more than one meeting with public authorities, special testing or special documentation not normally required for this type of project. The consultant will provide such special services as Additional Services as authorized by the Client in accordance with the compensation provisions of this Agreement.
18. REJECTION OF NONCONFORMING WORK – The Design Professional shall have the authority, but not the responsibility, to reject nonconforming work. The Design Professional shall bring any known nonconforming work to the attention of the Client as soon as reasonably possible.
19. RIGHT OF ACCESS – The Design Professional shall have access to the job site whenever work is in preparation or in progress.
20. TERMINATION – The Client or Design Professional may terminate this Agreement for breach of this Agreement, or for any other reasons which may arise. In the event of termination, the party effecting termination shall so notify the other party, and termination will become effective seven (7) calendar

days after receipt of the termination notice. Irrespective of which party shall effect termination or the cause therefore, the Design Professional shall promptly render to Client a final invoice and Client shall immediately remunerate the Design Professional for services rendered and costs incurred, in accordance with the Design Professional's prevailing fee schedule and expense reimbursement policy. Services shall include those rendered up to the time of termination, as well as those associated with termination itself, such as demobilizing, modifying schedules and reassigning personnel. Upon such termination, the Client and Design Professional shall deliver to each other all reports and documents pertaining to services performed up to termination.

21. **PROPOSAL VALIDATION PERIOD** – This proposal shall remain valid for a period of 30 days from the date of the proposal. Engineer may withdraw or modify a proposal at any time prior to acceptance by the client. All fees and expenses quoted in the proposal or stated in invoices are exclusive of local or county excise and other business or business license taxes. A proposal signed after the 30 days would not be valid unless approved in writing by Engineer.
22. **INDEMNIFICATION** – Client shall indemnify, defend and hold harmless Engineer, Engineer's consultants, partners and affiliates, Engineer's agents and its successors and their respective employees under this Agreement from and against any and all losses, claims demands, judgments, penalties and costs of any kind whatsoever, including any and all attorney's fees and expenses, for claims for personal injuries (including death) or property damage arising out of the sole negligent act, error or omission of Client.
- Engineer shall not be liable for special, incidental or consequential damages, including but not limited to loss of profits, revenue, use of capital, claims of customers, cost of purchased or replacement power, or for any other loss of any nature, whether based on contract, tort, negligence, strict liability or otherwise, by reasons of the services rendered under this Agreement.
23. **CLIENT'S RESPONSIBILITIES** - The Client agrees to require the Contractor, to the fullest extent permitted by law, to indemnify, hold harmless, and defend the Engineer, its consultants, and the employees and agents of any of them from and against any and all claims, suites, demands, liabilities, losses, damages and costs ("Losses") including but not limited to cost of defenses, arising in whole or in part out of the negligence of the Contractor, its subcontractors, the officers, employees, agents and subcontractors of any of them, or anyone for whose acts any of them may be liable, regardless of whether or not such Losses are caused in part by a party indemnified hereunder. Specifically exclude from the foregoing are Losses arising out of the preparation, or approval of maps, drawings, opinions, reports, surveys, change orders, design, or specifications and the giving of or failure to give directions by the Engineer, its consultants, and the agents and employees of any of them; provided such giving or failure to give is the primary cause of Loss.

The Client further agrees to require the contractor to name the Engineer, its agents and consultants as additional insured's on the Contractor's policy or policies of comprehensive or commercial general liability insurance. Such insurance shall include projects and completed operations and contractual liability converges, shall be primary and noncontributing with any insurance maintained by the Engineer or its agents and consultants and shall provide that the Engineer be given thirty days, unqualified written notice prior to any cancellation thereof.

In the event the foregoing requirements, or any of them, are not established by the client and met by the Contractor, the Client agrees to indemnify and hold harmless the Engineer, its employees, agents and consultants from and against any and all Losses which would have been indemnified and insured against by the Contractor, but were not.

When Contract Documents prepared under the Scope of Services of this contract require insurance(s) to be provided, obtained and /or otherwise maintained by the Contractor, the Client agrees to be wholly responsible for setting forth any and all such insurance requirements. Furthermore, any document provided for Client review by the Engineer under this contract related to such insurance(s) shall be considered as sample insurance requirements and not the recommendation of the Engineer. Client agrees to have their own risk management department review any and all insurance requirements for

adequacy and to determine specific types of insurance(s) required for the project. Client further agrees that decisions concerning types and amounts of insurance are specific to the project. As such, any and all insurance requirements made part of Contract documents prepared by the Engineer are not to be considered the Engineer's recommendation, and the Client shall make the final decision regarding insurance requirements.

24. This Agreement shall be governed by the law of the State of Illinois.
25. To the extent property insurance for the project covers damages during construction; the Client waives all rights against Engineer, except such rights as they may have to the proceeds of the such insurance.
26. Neither the Client nor Engineer shall assign this Agreement without the written consent of the other.
27. This Agreement, including the General Conditions thereto, represents the entire and integrated agreement between Client and Engineer and supersedes all prior negotiations, representations, or agreements, either written or oral. This agreement may be amended only by written instrument signed by both Client and Engineer.
28. Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the Client or Engineer. There are no intended third party beneficiaries of this Agreement.

jvhi 01/1/2017

REQUEST FOR ACTION REPORT

File Number: **2017-0278**
Orig. Department: **Recreation Department**
File Name: **Approval Contract - Taste of Orland Electricity**

BACKGROUND:

The Taste of Orland requires rented generators to provide electricity for the three day event held the first weekend in August. An RFP was sent out on March 2, 2017 for proposals to provide all electrical services for the years 2017, 2018, and 2019.

Two proposals were received (proposal tabulation sheets attached): Patten Industries: \$9,530.00 for each of the three years; Charles Equipment Energy Systems: 2017: \$12,415.00; 2018: \$12,745.00; 2019: \$13,045.00.

Patten Power Systems has provided to the Taste of Orland Park since 2014. The quality of equipment, professional expertise and excellent customer service has made this aspect of the Taste of Orland Park logistics an easy operation.

BUDGET IMPACT:

Funds have been allocated in the 2017 Taste of Orland Park budget 010-9400-441300.

REQUESTED ACTION:

I move to recommend to the Village Board to approve accepting the proposal from Patten Power Systems at \$9,530 per year for the 2017, 2018, and 2019 Taste of Orland Park.

PROPOSAL SUMMARY SHEET

RFP # 17-014

Taste of Orland - Electric

IN WITNESS WHEREOF, the parties hereto have executed this proposal as of date shown below.

Organization Name: Patten Power Systems

Street Address: 615 W. Lake St.

City, State, Zip: Elmhurst, IL, 60126

Contact Name: Sean Plarski

Phone: 630-465-2935 Fax: 630-530-1727

E-Mail address: Plarskis@pattencat.com

FEIN#: 36 1604820

TOTAL PROPOSAL COST:

2017	\$	<u>9,530⁰⁰</u>
2018	\$	<u>9,530⁰⁰</u>
2019	\$	<u>9,530⁰⁰</u>

Signature of Authorized Signee: Sean Plarski

Title: Account Representative

Date: 3/15/17

ACCEPTANCE: This proposal is valid for ninety (90) calendar days from the date of submittal.

PROPOSAL SUMMARY SHEET

RFP # 17-014

Taste of Orland - Electric

IN WITNESS WHEREOF, the parties hereto have executed this proposal as of date shown below.

Organization Name: Charles Equipment Energy Systems

Street Address: 530 Santa Rosa Drive

City, State, Zip: Des Plaines, IL 60018

Contact Name: Jeff Tenney

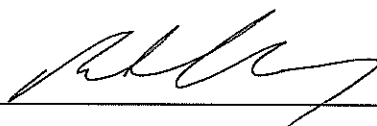
Phone: 847-848-0425 Fax: 630-543-4174

E-Mail address: jeff.tenney@charlesequipment.com

FEIN#: 27-1609360

TOTAL PROPOSAL COST:

2017	\$ <u>12,415.⁰⁰</u>
2018	\$ <u>12,745.⁰⁰</u>
2019	\$ <u>13,045.⁰⁰</u>

Signature of Authorized Signee: 

Title: President

Date: 3-15-17

ACCEPTANCE: This proposal is valid for ninety (90) calendar days from the date of submittal.



ORLAND PARK

RFP Tabulation

RFP Number: 17-014
 RFP Issue: March 2, 2017
 RFP Opening: March 16, 2017

Project Title: Taste of Orland - Electric
 Department: Recreation
 Addenda: n/a

PROPOSER	GRAND TOTAL PRICE	CONTACT INFORMATION
Charles Equipment Energy Systems	2017 - \$12,415 2018 - \$12,745 2019 - \$13,045 add'l cost per hour for staff on site	Jeff Tenney 530 Santa Rosa Drive Des Plaines, IL 60018 P: 847-848-0425/F: 630-543-4174 Email: jeff.tenney@charlesequipment.com
Patten Power Systems	2017-2019 - \$9,530	Sean Plarski 615 W. Lake Street Elmhurst, IL 60126 P: 630-465-2935/F: 630-530-1727 Email: plarskis@pattencat.com
		name address city, st zip P: xxx-xxx-xxxx/F: xxx-xxx-xxxx Email:

RFPs are subject to review for completeness, accuracy, and compliance with all terms and conditions of the RFP specifications
 Prepared by: Denise Domalewski, Purchasing Administrator - Village of Orland Park

Village of Orland Park RFP Responsiveness Check

RFP Number: 17-014

Project Title: Taste of Orland - Electric

RFP Requirement	Charles Equipment Energy Systems	Patten Power Systems					
Submitted three (3) sealed hardcopies of the Proposal	✓	✓					
Submitted a completed Proposal Summary Sheet	✓	✓					
Submitted a completed Affidavit of Compliance	✓	✓					
Submitted three (3) references	✓	✓					
Submitted signed Insurance Requirements form	✓	✓					
Unit Price Sheet	✓	✓					

*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.

Prepared by: Denise Domalewski, Purchasing Administrator - Village of Orland Park

REQUEST FOR ACTION REPORT

File Number: **2017-0279**
Orig. Department: **Recreation Department**
File Name: **Approval Contract - Taste of Orland Sound, Stage, and Lighting**

BACKGROUND:

The Taste of Orland requires sound, stage and lighting for the three-day event held the first weekend in August. An RFP was issued by the Village of Orland Park on March 2, 2017 for proposals to provide these services for the years 2017, 2018, and 2019.

Three proposals were received: Sound Works Products of Mokena, Illinois quoted \$15,185 for each of the three years. Technotrix, Inc. of Calumet City, Illinois quoted \$17,150 for each of the three years. HRP Chicago LLC of Des Plaines, Illinois quoted \$27,298.20 for each of the three years.

Sound Works Productions of Mokena, Illinois has supplied the sound, stage and lighting for the Taste of Orland Park for the past fourteen years. Sound Works Productions has done an outstanding job each year providing the service and equipment needed at the Taste of Orland Park and has provided the lowest quote. Staff is recommending entering into a three-year contract with Sound Works Productions for the Taste of Orland sound, stage, and lighting.

BUDGET IMPACT:

Funds have been allocated in the 2017 Taste of Orland Park budget 010-9400-441300.

REQUESTED ACTION:

I move to recommend to the Village Board to approve accepting the proposal from Sound Works Productions to supply the sound, stage and lighting for the Taste of Orland Park at a cost of \$15,185 for the years 2017, 2018, and 2019.

PROPOSAL SUMMARY SHEET
RFP # 17-015
Sound, Light and Stage – Taste of Orland

IN WITNESS WHEREOF, the parties hereto have executed this proposal as of date shown below.

Organization Name: Sound Works Productions INC

Address: 19015 s Jodi Road Suite D

State, Zip: Mokena, IL 60448

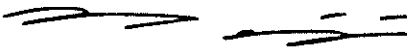
Contact Name: Daniel Nickleski

Phone: 815-469-0000 ext 102 Fax: 815-600-8656

Email address: daniel@soundworkspro.com

Proposal Price:

	<u>2017</u>	<u>2018</u>	<u>2019</u>
Stage	\$ _____	\$ _____	\$ _____
Stage Stageline SL250	\$ _____	\$ _____	\$ _____
Unity Stage	\$ _____	\$ _____	\$ _____
Prince PA	\$ _____	\$ _____	\$ _____
TOTAL	\$ <u>15,185</u>	\$ <u>15,185</u>	\$ <u>15,185</u>

Signature of Authorized Signee: 

COO / Owner _____

March, 3rd, 2017

VALIDITY PERIOD: This proposal is valid for ninety (90) calendar days from the date of submittal.

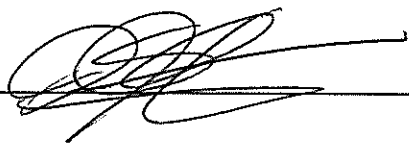
PROPOSAL SUMMARY SHEET
RFP # 17-015
Sound, Light and Stage – Taste of Orland

IN WITNESS WHEREOF, the parties hereto have executed this proposal as of date shown below.

Organization Name: TECHNOFIX INC.
 Street Address: 1407 HUNTINGTON DR.
 City, State, Zip: CALUMET CITY, IL 60409
 Contact Name: KEVIN KIEFER
 Phone: 815-935-0233 Fax: 844-328-9948
 E-Mail address: KEVINK@TECHNOFIX.NET

Total Proposal Price:

	<u>2017</u>	<u>2018</u>	<u>2019</u>
Main Stage w/ SL250	\$ <u>14000-</u>	\$ <u>14000-</u>	\$ <u>14000-</u>
Main Stage Stageline SL250	\$ <u> -</u>	\$ <u> -</u>	\$ <u> -</u>
Community Stage	\$ <u>3000-</u>	\$ <u>3000-</u>	\$ <u>3000-</u>
Line Dance PA	\$ <u>150-</u>	\$ <u>150-</u>	\$ <u>150-</u>
TOTAL	\$ <u>17150-</u>	\$ <u>17150-</u>	\$ <u>17150-</u>

Signature of Authorized Signee: 
 Title: President
 Date: 3-15-17

ACCEPTANCE: This proposal is valid for ninety (90) calendar days from the date of submittal.

PROPOSAL SUMMARY SHEET
RFP # 17-015
Sound, Light and Stage – Taste of Orland

IN WITNESS WHEREOF, the parties hereto have executed this proposal as of date shown below.

Organization Name: HRP Chicago LLC

Street Address: 658 Sandy Ln.

City, State, Zip: Des Plaines, IL. 60016

Contact Name: Gordon Higgason

Phone: 847-258-4284 x2 Fax: 847-258-4518

E-Mail address: Gordon@hrpchicago.com

Total Proposal Price:

	<u>2017</u>	<u>2018</u>	<u>2019</u>
Main Stage	\$ <u>15,470.40</u>	\$ <u>15,470.40</u>	\$ <u>15,470.40</u>
Main Stage Stageline SL250	\$ <u>8,430</u>	\$ <u>8,430</u>	\$ <u>8,430</u>
Community Stage	\$ <u>2,916.80</u>	\$ <u>2,916.80</u>	\$ <u>2,916.80</u>
Line Dance PA	\$ <u>480</u>	\$ <u>480</u>	\$ <u>480</u>
TOTAL	\$ <u>27,297.20</u>	\$ <u>27,297.20</u>	\$ <u>27,297.20</u>

Signature of Authorized Signee: _____

Title: Chief Executive Officer

Date: 3/14/2017

ACCEPTANCE: This proposal is valid for ninety (90) calendar days from the date of submittal.



ORLAND PARK RFP Tabulation

RFP Number: 17-015
 RFP Issue: March 2, 2017
 RFP Opening: March 16, 2017

Project Title: Sound, Light, Stage - Taste of Orland
 Department: Recreation
 Addenda: n/a

PROPOSER	GRAND TOTAL PRICE	CONTACT INFORMATION
HRP Chicago LLC	2017 - \$27,297.20 2018 - \$27,297.20 2019 - \$27,297.20	Gordon Higgaon 658 Sandy Lane Des Plaines, IL 60016 P: 847-258-4284 x 2/F: 847-258-4518 Email: gordon@hrpchicago.com
Sound Works Productions	2017 - \$15,185 2018 - \$15,185 2019 - \$15,185	Daniel Nickleski 19015 s Jodi Road, Ste D Mokena, IL 60448 P: 815-469-0000 x102/F: 815-600-8656 Email: daniel@soudworkspro.com
Technotrix, Inc.	2017 - \$17,150 2018 - \$17,150 2019 - \$17,150	Kevin Kiefer 1407 Huntington Dr. Calumet City, IL 60409 P: 815-935-0233/F: 844-328-9948 Email: kevin@technotrix.net

RFPs are subject to review for completeness, accuracy, and compliance with all terms and conditions of the RFP specifications
 Prepared by: Denise Domalewski, Purchasing Administrator - Village of Orland Park

Village of Orland Park RFP Responsiveness Check

RFP Number: 17-014

Project Title: Taste of Orland - Electric

RFP Requirement	HRP Chicago LLC	Sound Works Productions	Technotrix, Inc.				
Submitted three (3) sealed hardcopies of the Proposal	✓	✓	✓				
Submitted a completed Proposal Summary Sheet	V2	V2	✓				
Submitted a completed Affidavit of Compliance	✓	✓	✓				
Submitted three (3) references	✓	✓	✓				
Submitted signed Insurance Requirements form	✓	✓	✓				

*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.

V1 - did not sign the proposal sheet

V2 - did not provide a breakdown of pricing, only a total.

Prepared by: Denise Domalewski, Purchasing Administrator - Village of Orland Park

REQUEST FOR ACTION REPORT

File Number:	2017-0282
Orig. Department:	Recreation Department
File Name:	Precor Queenax Training and Storage System Purchase

BACKGROUND:

The Sportsplex is looking to purchase the Queenax Bridge Format X1 500 system. This is a free standing system that will provide functional and suspended body, weight training areas while preserving open floor space for other activities. This would be an extra piece to the equipment that is currently used. Staff feels this system would stand out and be an enhancement to the Fitness Center. The Queenax system may help sell the facility during tours due to the popularity of the exercises participants can do on this piece. This will be located behind the Stepmills against the west wall. Integrated storage is built into the system, which will help keep small weight equipment and training accessories organized and off the floor.

The Queenax Bridge Format is a fun and unique training system that has the flexibility to be utilized in many ways. Members will be able to use this training equipment on their own or with a personal trainer. The equipment can be used for circuit training, individual exercises performed using a single station, and paid exercise classes can be developed using the system. Five stations can be used on this system at the same time.

The Finance department has indicated that Precor was awarded the contract from National Joint Powers Alliance Cooperative for Healthcare, Fitness & Medical Related Solutions. NJPA referred staff to our local sales representative as Precor is the sole source provider of this product and the Village is only allowed to purchase from the sales representative that covers our area. Staff received NJPA co-op pricing and a quote from our local Precor representative (see attached quotes). The local sales representative from Precor was able to quote a price of \$16,155.00 which is \$1870.00 less than the \$18,025.00 original co-op price.

This unit would include Superfunctional (x3), Strong (x2), Horizontal Shelf (x2), Mobile Parallels (x1), Battle Rope (x1), Pull up & Rack 500 (x1), Plyometric Platform (x1), Black Box, Suspension Abs Kit (x1), Up Strength (x1), Handle extension (x3).

BUDGET IMPACT:

The amount budgeted in FY2017 in account 283-4007-460180 for this purchase is \$20,000.00. The proposed purchase would include all the equipment (attached) for the price of **\$16,155.00**, including Freight, Fuel and Installation.

REQUESTED ACTION:

I move to recommend to the Village Board to approve the purchase of Queenax X1 500 Bridge at the total cost of \$16,155.00.

Customer Information

Sold To:

Village of Orland Park
 14700 Ravinia Ave. Attn: Accounts Payable
 Orland Park, Illinois 60462-3167

Ship To:

Village of Orland Park
 11351 W. 159th st
 Orland Park,, 60467

Direct Fitness Sales Team:

Tim Brennan- Managing Partner
 Ph: (847) 668-2537
 Fax: (847) 278-4588
 tbrennan@directfitnesssolutions.com

Billing Point of Contact:

Deborah Geghen
 Ph: (708) 403-6285
 dgegghen@orland-park.il.us

Delivery Point of Contact:

Deborah Geghen
 Ph:(708) 403-6285
 dgegghen@orland-park.il.us

Holly Stirnichuk- Inside Sales
 Ph: (224) 422-0102
 Fax: (847) 278-4588
 hollys@directfitnesssolutions.com

STRENGTH

Quantity	Product Code	Product Description	Line Item Description	List Price	Sales Price	Total Price
1.00	PRE QX21050	PRECOR Queenax X1 500 Bridge White	Queenax X1 500 Bridge:	\$ 17,037.00	\$ 15,500.00	\$ 15,500.00

Quantity	Product Code	Product Description	Line Item Description	List Price	Sales Price	Total Price
1.00	NON-STOCK	Non-Stock	Precor Queenax Training: 8hrs	\$ 0.00	\$ 0.00	\$ 0.00

FREIGHT

Quantity	Product Code	Product Description	Line Item Description	List Price	Sales Price	Total Price
1.00	FREIGHT	Freight		\$ 0.00	\$ 625.00	\$ 625.00

INSTALL

Quantity	Product Code	Product Description	Line Item Description	List Price	Sales Price	Total Price
1.00	INSTALLATION	Product Installation		\$ 0.00	\$ 1,900.00	\$ 1,900.00

SubTotal	\$ 18,025.00
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SOLUTIONS

600 Tower Road . Mundelein . IL 60060

Tel: 847-680-9300 . Fax: 847-680-8906 . Service: 800-838-2819

SALES PROPOSAL

Quote: 00014281

Date: 3/30/2017

Expires: 4/29/2017

Estimated Tax	
Grand Total	\$ 18,025.00

Notes



SOLUTIONS

600 Tower Road . Mundelein . IL 60060

Tel: 847-680-9300 . Fax: 847-680-8906 . Service: 800-838-2819

SALES PROPOSAL

Quote: 00014281

Date: 3/30/2017

Expires: 4/29/2017

Terms & Conditions

PAYMENT TERMS:

PAYMENT IS DUE IN ADVANCE. Any other payment terms are subject to credit approval. Authorized purchase orders required for: Leases, Hospitals, Military, School Systems, Municipalities and Corporate Facilities. Proof of tax-exempt status required if applicable. Estimated sales tax - final tax will be billed at the time of shipment based on the prevailing rates.

ESTIMATED DELIVERY DATE:

4-6 Weeks from Receipt of Signed Proposal.

DISCLAIMER:

No representation or statements and no warranties, expressed or implied, other than Manufacturers Warranty, Arises apart from this quote concerning the above items except as stated in writing on this quote. All quotes are valid for 30 days.

TERMS AND CONDITIONS OF SALE:

Customer is responsible for the following on Entertainment, Cardio & Strength products: TV's with fixed or variable analog audio output jack and speaker off functions (if digital audio output, a converter will need to be purchased). Live cable and dedicated electrical to each TV/Personal Viewing Screen location prior to installation. Installation is not included unless specified. XTV receivers require a CSafe port for power or 110 VAC outlet per piece Confirmation of treadmill electrical requirements (dedicated 20amp branch circuit to each treadmill).

Please note: Unless product is defective or the return is a direct result of a Direct Fitness Solutions error, a 10% restocking fee for all orders and a 20% restocking fee on all custom orders will be charged. All shipping and installation costs are nonrefundable.

Quote Acceptance:

These prices, specifications and conditions are satisfactory and are hereby accepted.

Payment Terms: Net:30

Account Name: Village of Orland Park

Print Name: _____

Signature: _____

Title: _____

Date: _____

Company Name: _____

Print Name: _____

Signature: _____

Title: _____

Date: _____

Email or Fax Signed Proposal To:

Holly Stirnichuk

Inside Sales

Phone: (224) 422-0102

Fax: (847) 278-4588

hollys@directfitnesssolutions.com

***Please include all applicable purchasing documents. If tax exempt please include exemption certificate.*

Delivery Information	
Requested Delivery Date: 5/31/2017	Payment Type:
Hours Available to Accept Delivery: asap	Purchase Order #:
Ship Via: DFS Truck	Site Survey Date: 3/30/2017
Ship Via Other:	Floor Plan Included: No
Delivery Point of Contact Name: Deborah Geghen	Dimensions of Access Ways: 36"
Delivery Point of Contact Phone: (708) 403-6285	Stairs: No
Delivery Point of Contact Email: dgegheh@orland-park.il.us	Elevator: No
Multiple Delivery Locations: No	Color of Upholstery:
Locations:	Color of Frames:
Possible Delays in Delivery Time?	Trade-In's? No
Delay Reasons:	Third Party Involved?
	Third Party Purchase Order #:

Customer Information

Sold To:

Village of Orland Park
14700 Ravinia Ave. Attn: Accounts Payable
Orland Park, Illinois 60462-3167

Ship To:

Village of Orland Park
11351 W. 159th st
Orland Park,, 60467

Direct Fitness Sales Team:

Tim Brennan- Managing Partner
Ph: (847) 668-2537
Fax: (847) 278-4588
tbrennan@directfitnesssolutions.com

Billing Point of Contact:

Deborah Geghen
Ph: (708) 403-6285
dgegheh@orland-park.il.us

Delivery Point of Contact:

Deborah Geghen
Ph:(708) 403-6285
dgegheh@orland-park.il.us

Holly Stirnichuk- Inside Sales
Ph: (224) 422-0102
Fax: (847) 278-4588
hollys@directfitnesssolutions.com

STRENGTH

Quantity	Product Code	Product Description	Line Item Description	List Price	Sales Price	Total Price
1.00	PRE QX21050	PRECOR Queenax X1 500 Bridge White	NJPA Queenax X1 500 Bridge: NJPA	\$ 17,037.00	\$ 13,630.00	\$ 13,630.00

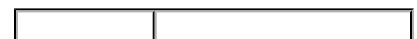
Quantity	Product Code	Product Description	Line Item Description	List Price	Sales Price	Total Price
1.00	NON-STOCK	Non-Stock	NJPA Precor Queenax Training: 8hrs	\$ 0.00	\$ 0.00	\$ 0.00

FREIGHT

Quantity	Product Code	Product Description	Line Item Description	List Price	Sales Price	Total Price
1.00	FREIGHT	Freight	NJPA	\$ 0.00	\$ 625.00	\$ 625.00

INSTALL

Quantity	Product Code	Product Description	Line Item Description	List Price	Sales Price	Total Price
1.00	INSTALLATION	Product Installation	NJPA	\$ 0.00	\$ 1,900.00	\$ 1,900.00





SOLUTIONS

600 Tower Road . Mundelein . IL 60060

Tel: 847-680-9300 . Fax: 847-680-8906 . Service: 800-838-2819

SALES PROPOSAL

Quote: 00013011

Date: 3/29/2017

Expires: 4/28/2017

SubTotal	\$ 16,155.00
Estimated Tax	
Grand Total	\$ 16,155.00

Notes

Terms & Conditions

PAYMENT TERMS:

PAYMENT IS DUE IN ADVANCE. Any other payment terms are subject to credit approval. Authorized purchase orders required for: Leases, Hospitals, Military, School Systems, Municipalities and Corporate Facilities. Proof of tax-exempt status required if applicable. Estimated sales tax - final tax will be billed at the time of shipment based on the prevailing rates.

ESTIMATED DELIVERY DATE:

4-6 Weeks from Receipt of Signed Proposal.

DISCLAIMER:

No representation or statements and no warranties, expressed or implied, other than Manufacturers Warranty, Arises apart from this quote concerning the above items except as stated in writing on this quote. All quotes are valid for 30 days.

TERMS AND CONDITIONS OF SALE:

Customer is responsible for the following on Entertainment, Cardio & Strength products: TV's with fixed or variable analog audio output jack and speaker off functions (if digital audio output, a converter will need to be purchased). Live cable and dedicated electrical to each TV/Personal Viewing Screen location prior to installation. Installation is not included unless specified. XTV receivers require a CSafe port for power or 110 VAC outlet per piece Confirmation of treadmill electrical requirements (dedicated 20amp branch circuit to each treadmill).

Please note: Unless product is defective or the return is a direct result of a Direct Fitness Solutions error, a 10% restocking fee for all orders and a 20% restocking fee on all custom orders will be charged. All shipping and installation costs are nonrefundable.

Quote Acceptance:

These prices, specifications and conditions are satisfactory and are hereby accepted.

Payment Terms: Net:30

Account Name: Village of Orland Park

Print Name: _____

Signature: _____

Title: _____

Date: _____

Company Name: _____

Print Name: _____

Signature: _____

Title: _____

Date: _____

Email or Fax Signed Proposal To:

Holly Stirnichuk
 Inside Sales
 Phone: (224) 422-0102
 Fax: (847) 278-4588
 hollys@directfitnesssolutions.com
***Please include all applicable purchasing documents. If tax exempt please include exemption certificate.*



SOLUTIONS

600 Tower Road . Mundelein . IL 60060
 Tel: 847-680-9300 . Fax: 847-680-8906 . Service: 800-838-2819

SALES PROPOSAL

Quote: 00013011
 Date: 3/29/2017
 Expires: 4/28/2017

Delivery Information	
Requested Delivery Date: 4/30/2017	Payment Type:
Hours Available to Accept Delivery: asap	Purchase Order #:
Ship Via: DFS Truck	Site Survey Date: 1/18/2017
Ship Via Other:	Floor Plan Included: Yes
Delivery Point of Contact Name: Deborah Geghen	Dimensions of Access Ways: 36"
Delivery Point of Contact Phone: (708) 403-6285	Stairs: Yes
Delivery Point of Contact Email: dgegheh@orland-park.il.us	Elevator: Yes
Multiple Delivery Locations: No	Color of Upholstery:
Locations:	Color of Frames:
Possible Delays in Delivery Time? No	Trade-In's? No
Delay Reasons:	Third Party Involved?
	Third Party Purchase Order #:



X1 500 Bridge

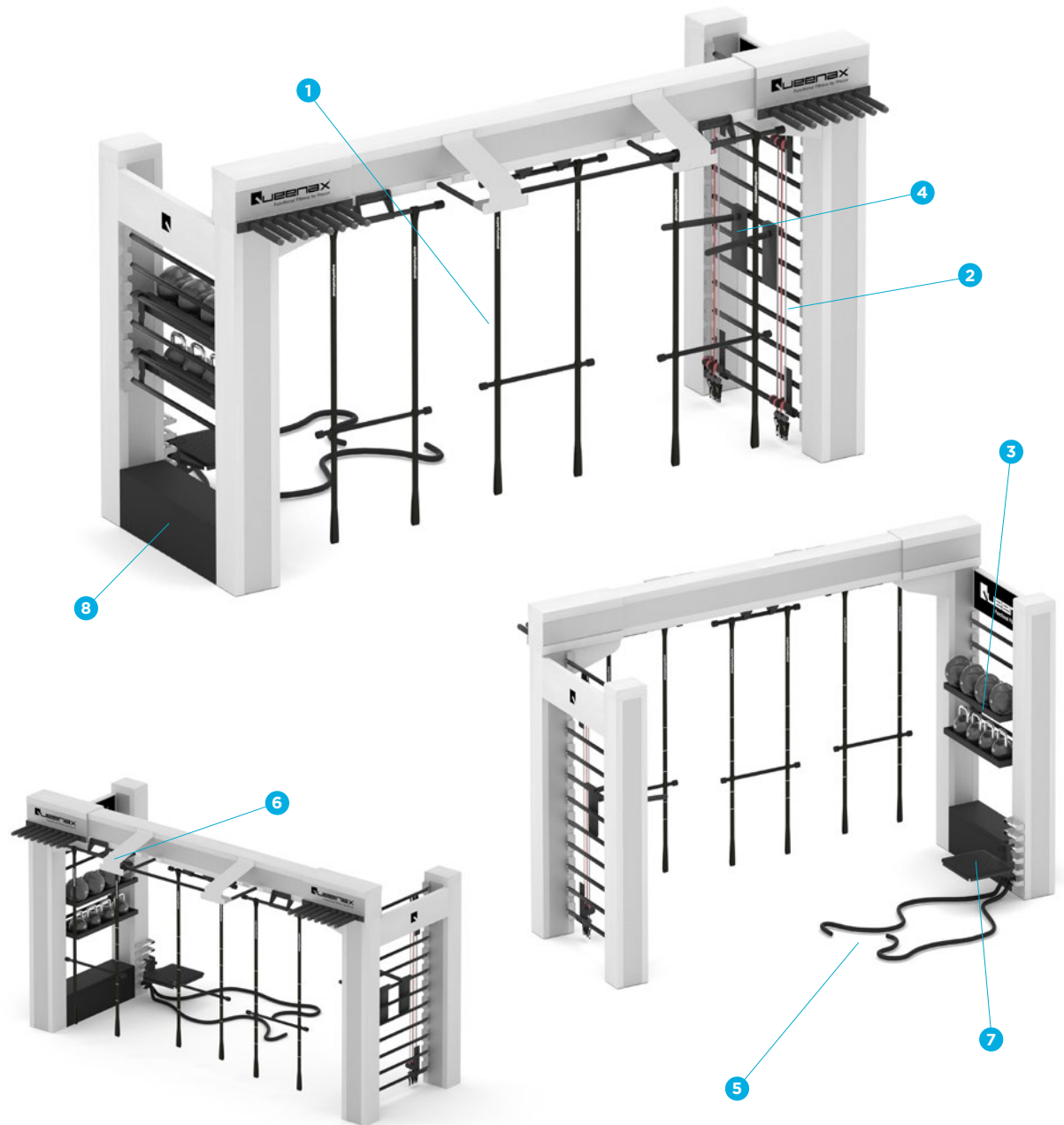
The Queenax™ Bridge configurations provide the flexibility to create unique group functional and suspended body weight training areas while also preserving the open floor space you need for other group exercise classes. The Bridge provides plentiful and varied storage on the walls of the structure so that training accessories can be distributed to enable easy access and put-away by many exercisers at once.

1. SUPERFUNCTIONAL (x3)
2. STRONG++ (x2)
3. HORIZONTAL UNIVERSAL SHELF (x2)
4. MOBILE PARALLELS (x1)
5. BATTLE ROPE (x1)
6. PULL UP & RACK 500 (x1)
7. PLYOMETRIC PLATFORM (x1)
8. BLACK BOX 125 (x1)
9. SUSPENSION ABS KIT (x1) NOT PICTURED
10. UP STRENGTH (2 PCS) (x1) NOT PICTURED
11. HANDLE EXTENSION (2 PCS) (x3) NOT PICTURED

**Medicine Balls and Kettlebells not included.*

Learn more at precor.com/queenax

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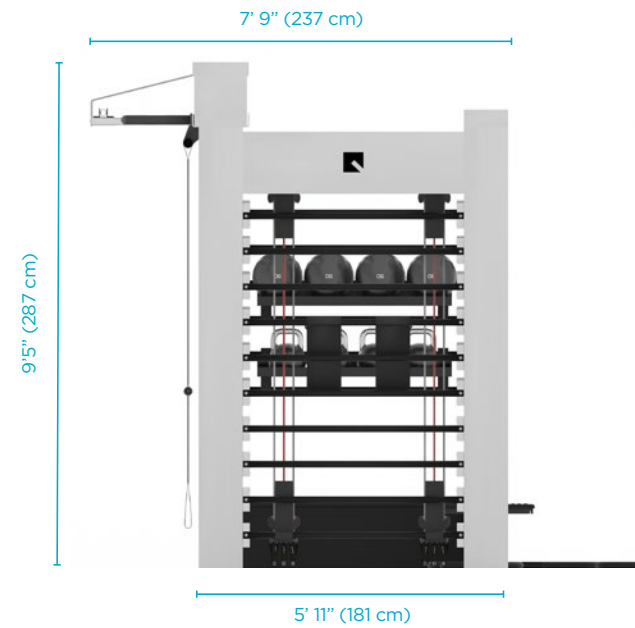
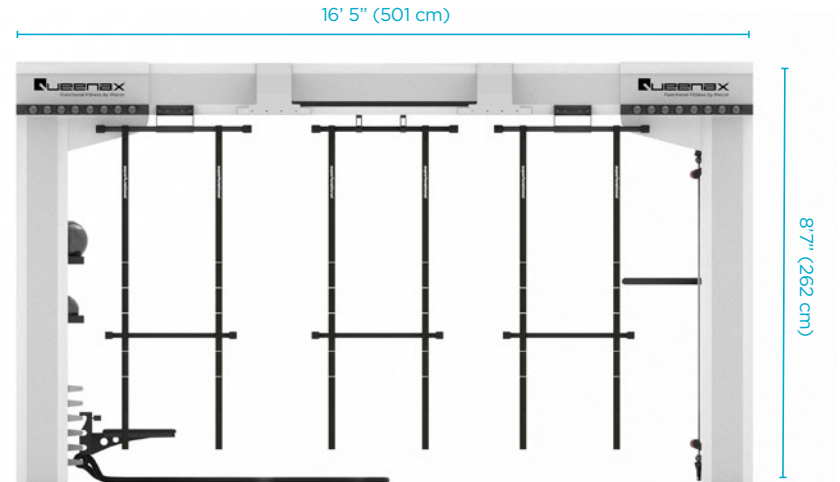
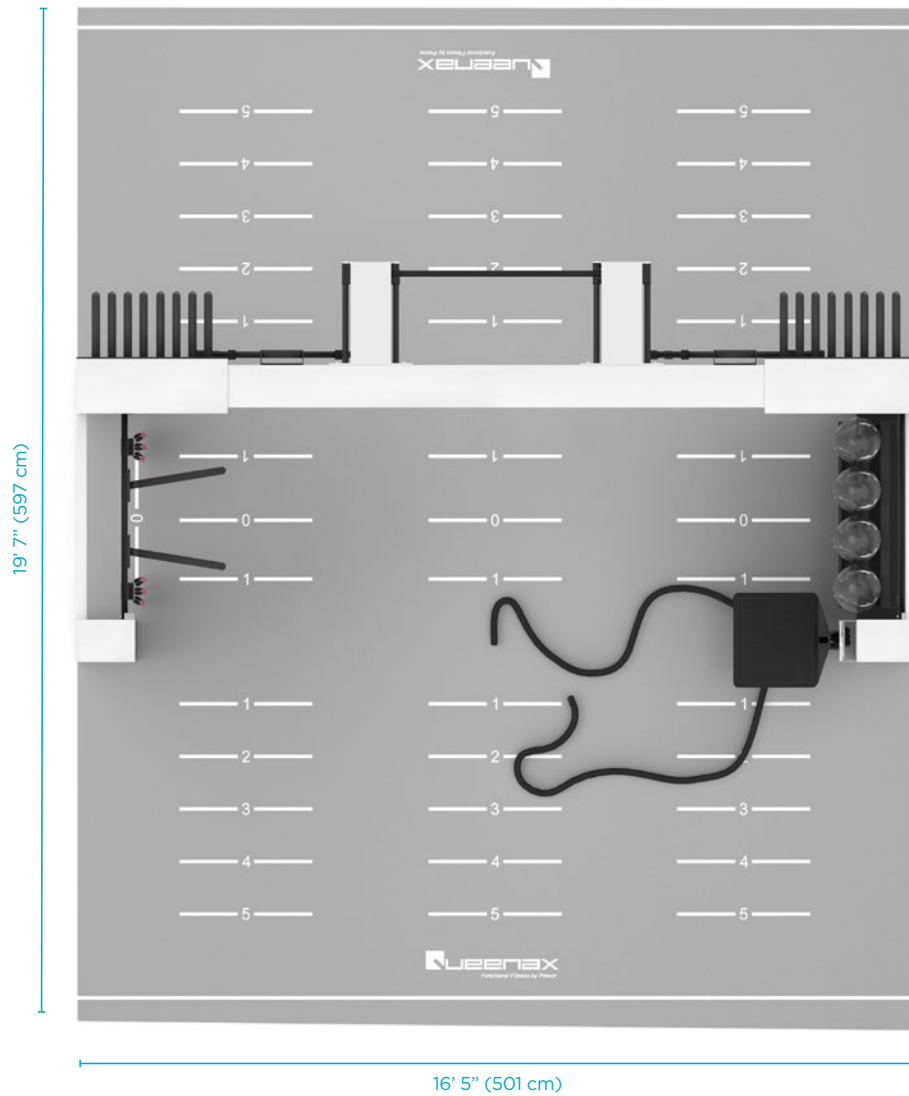


3 Suspension Stations
6 Total Functional & Suspension Stations

PRECOR
Fitness Made Personal

QUEENAX
Functional Fitness by Precor

X1 500 Bridge



Learn more at precor.com/queenax

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Fitness Made Personal

QUEENAX
Functional Fitness by Precor

REQUEST FOR ACTION REPORT

File Number:	2017-0283
Orig. Department:	Recreation Department
File Name:	2017 Village of Orland Park Open Lands Golf Outing

BACKGROUND:

The annual Village of Orland Park Mayor's Cup Golf Outing to benefit Open Lands of Orland Park is scheduled for Tuesday, September 12, 2017 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 which is the same rate as 2016. Expenses for continental breakfast setup and 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 2016 outing, total costs to Silver Lake Country Club for 2017 are estimated not to exceed \$16,350.

BUDGET IMPACT:

In 2017 funds have been budgeted in account 010-9450-442990 SE-7100 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 2016 event and has already been applied to the expense total for the 2017 event.

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 \$16,350 for the 2017 Open Lands Golf Outing course rental and associated expenses.

REQUEST FOR ACTION REPORT

File Number: **2017-0285**
Orig. Department: **Recreation Department**
File Name: **1928 Haddorff Concert Grand Piano Refurbishing**

BACKGROUND:

In the fall of 2015, Mayor McLaughlin identified a 1928 Haddorff nine foot concert grand piano that was donated to the Village of Orland Park by the Plumber's Union. At the September 21, 2015 Board meeting, the Board approved acceptance of the donated piano with the understanding that staff would return to seek Board approval to fund the refurbishing of the piano.

The concert grand piano is of significant historic value and is in need of refurbishing and repair. The refurbishing would include action work, pinblock, rebushing the keys, hammer work, refinishing the exterior, and replacement of keys.

Recreation Department staff reached out to eight companies that refurbish pianos. Out of the eight companies, two did not respond, one was not interested, and one gave a quote over the phone without viewing the piano. The final four provided quotes and expert advice on repair, rebuilding, and refinishing as follows:

1. Piano Technician Inc., Gurnee, IL \$21,550.00
2. Oak Park Piano, Oak Park, IL \$22,700.00
3. Piano4te, Ferryville, WI \$25,235.00
4. Farley's Piano, Madison, WI \$34,135.00

Quote 1: Piano Technician Inc. was very impressed with this historical piano. Mr. John Koelle had never seen a Haddorff nine foot concert grand, as there was a limited number made by Haddorff. John Koelle has restored many nine foot grands and "this piano has the potential to be the one of the finest pianos in Chicagoland." Recommended and included in the quote is the we addition of a custom stage dolly built for the piano to help support the weakened double legs to enable safe moving. He also recommended a padded cover to help protect the new finish from surface scratching. John stated, "Once completed, the piano would rival as a brand new Steinway." Rebuilt and repaired pianos can range from \$59,000.00 to \$89,000.00 in price. The repair, rebuilding, and refinishing of the piano by Piano Technician Inc. would cost \$21,550.00. The work will bring the piano back to its original condition, will take approximately three months to complete which is guaranteed for 15 years. Included would be complete action rebuilding, complete restringing and soundboard repair, new pinblock, refinishing the cabinet, a custom stage dolly, and cartage to and from the Cultural Center.

Quote 2: Oak Park Piano inspected the piano with an appraisal fee of \$130.00. The repair, rebuild, and refinish would cost \$22,700. It would take approximately six to eight months and includes a five year warranty on parts.

Quote 3: Piano4te viewed the piano in the fall of 2015, provided a refurbishing quote, at that

time, of \$24,500.00. An email quote for 2017 had the total cost at no more than a 3% increase over the original quote not to exceed \$25,235.00. This price does not include a stage dolly or moving costs. It would take one year to complete and has an acoustic structural 10 year guarantee; finish work is guaranteed for five years.

Quote 4: Farley's Piano submitted a quote for \$34,135.00 after inspection of the piano for an appraisal fee of \$200.00. Mr. Farley commented, "It is a very rare piano and you are lucky to have it." They have restored many Haddorff pianos over the past 55 years, but have not seen a nine foot concert grand. Included in the quote are four options:

Option 1: \$19,215.00 includes action rebuild, new pinblock, repair soundboard and lyre, and refinish of case.

Option 2: \$23,640.00 includes \$19,215.00 plus \$4,425.00 for new legs and lyre.

Option 3: \$29,710.00 includes \$19,215.00 plus \$10,495.00 for a new soundboard.

Option 4: Is the total of all repairs for \$34,135.00, which would be the most complete work.

Staff is recommending accepting the quote from Piano Technician, Inc. as it includes the most complete work, best warranty and timeline for \$21,550.00.

BUDGET IMPACT:

Funds are allocated in the 2017 budget in the amount of \$26,000 for the refurbishing of the nine foot Haddorff concert grand piano. (Expenditure Account #010-9450-442990).

REQUESTED ACTION:

I move to recommend to the Village Board to approve accepting the quote from Piano Technician Inc. to repair, rebuild, and refinish the nine foot Haddorff concert grand piano for payment of \$21,550.00, which includes a custom made stage dolly.

Farley's House Of Pianos^{LLC}
Fine Pianos of All Ages

April 6, 2017

Orland Park Cultural Arts Center
14760 Park Lane
Orland Park, IL 60462
Attention: Jean Marie Petrow

RE: Restoration of Haddorff grand piano

Dear Ms. Petrow,

On March 25, 2017 I did a through examination on the Haddorff concert grand piano located at 14760 Park Lane in Orland Park, IL.

My attention was drawn to the legs, brass ferules and castors that were pulling out of their sockets. Farley's House of Pianos can repair the existing legs, however, they are not to be trusted, and therefore our recommendation would be to install new legs and leg buttons. As the lyre is coming apart, we recommend that a new more substantial lyre be installed. These items will be priced separately below.

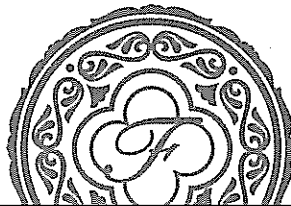
If you would like the instrument to be as good as it was when new, or as good if not better than a newly manufactured piano, we also recommend a new sounding board. This will insure that the instrument's voice will be the very best.

It is our goal to give the Orland Park Cultural Arts Center the absolute best instrument. Having said that, if the optional items 1, 2, or 3 listed below are not in the budget, we will work with what is there to give you the very best results possible without them.

We recommend the following work:

88 new hammers, hammershanks, whippens, keyed felts, and front and balance key bearings. A new damper system, with new felts. Regulation of action, voicing. Refinished ebonies. Regulation of dampers. Refinished harp. New pinblock and tuning pins. Reset bearing. Renotch bridge with new caps. Refinish soundboard. Restinging and tuning. Repair lyre and adjust trapwork. Refinish case and hardware. New short stick. All piano moving from and back to Orland Park.

Total cost (without the options listed below).....\$19,215.00



Options:

- 1) New legs and lyre.....\$4,425.00 (+19,215.00) = \$23,640.00
- 2) New soundboard.....\$10,495.00 (+19,215.00) = \$29,710.00
- 3) New legs, lyre and soundboard.....(+19,215.00) = \$34,135.00

Option 3 would be our finest and most complete work.

Enclosed are some restoration referrals, three CDs of music played upon our restored pianos, a book highlighting our work to the Steinway Centennial grand located at the Villa Louis Historical site in Prairie du Chien, Wisconsin, Madison Essentials Magazine that includes an article about Farley's House of Pianos, along with an invoice for the appraisal. Note that the \$200.00 fee can be applied toward the restoration expense.

Terms are 50% deposit followed by installment payments until completed.

Please sign below to confirm your agreement to this proposal, along with any of the options. Email this to us at shop@farleypianos.com

Customer Signature

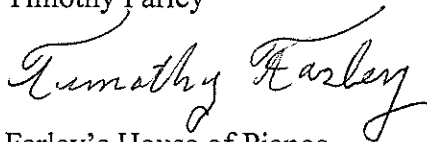
Date

Option: _____

Feel free to call me at (608) 271-2626 if you have any questions

We look forward to restoring this piano for you.

Sincerely,
Timothy Farley



Farley's House of Pianos

TF:am



Wolfgang Loentz, RPT
 (708) 280-1952
 wolfgang@OakParkPiano.com
 www.OakParkPiano.com
 815 Garfield Street, Oak Park, IL 60304

CPS Vendor Number #98655

Attn.:
 Jean Petrow
 Village of Orland Park
 14600 Ravinia
 Orland Park, IL 60462

April 10th, 2017

Proposal - Haddorf 8'9" grand piano, serial #112901

Action: Install new Tokiwa hammer shanks, new Abel hammer heads, new Tokiwa wippens, new let-off buttons and felts, resurface or recover back-checks, Re-bush front key bushings and balance bushings, new key-end felt, Re-felt entire keyframe with Kluge cloth and felt, remove and repair back action Regulate action and voice hammers	\$7,000.-
Soundboard/Pin-block: Install new 5ply quarter sawn maple pinblock, repair soundboard cracks with spruce inserts and re-finish soundboard, replace bridge cap on both bridges, re-bronze and letter plate, install new tuning pins, strings (Mapes/Roessler) and under string felts, clean hardware, re-finish damper-heads and install new damper felts, 5 tunings to A=440	\$9,000.-
Case: Repair gauges and spray fresh coat of lacquer over existing finish	\$6,000.-
<i>Transportation to repair shop and re-delivery (1st floor)</i> <i>Approx. time needed to complete restoration: 6-8 months</i> <i>All new parts are warranted for five years</i>	\$700.-
Total: \$22,700.-	

30% deposit required with acceptance of this proposal

_____ Date _____

John W. Koelle

PIANO TECHNICIAN INC.

Tuning/Repairing/Rebuilding/Refinishing

Sale of rebuilt Grands

925 Elsie Drive/ Gurnee, Illinois 60031

Telephone (847) 336-5919

e-mail jkoelle@aol.com

www.jkpiano.com

April 11, 2017

Mrs. Petrow
Program Director
Village of Orland Park Cultural Center
14760 Park Lane
Orland Park, IL 60462

Mrs. Petrow,

Here is the estimate you requested for your 9'Haddorff grand. The estimate is to completely rebuild and refinish the instrument. I have restored many 9' grands and this piano has the potential to be one of the finest pianos in Chicagoland. Although I believe in competitive bidding, please also consider my quality and competence in your decision.

Included in my bid is a stage dolly and padded cover. I believe this is an important consideration since this will allow for safe moving of the piano from room to room. Rolling the piano on the existing casters is not recommended and creates a serious liability for both the piano and the people moving it. The new dolly will need to be customized to accommodate the 6 leg style. I have designed and done this before. The cover will protect the piano from surface scratching of the new finish.

The following work will bring the piano back to its original condition and is guaranteed for 15 years. If you have any further questions feel free to phone me.

Best Regards,
John Koelle

COMPLETE ACTION REBUILDING

- Complete cleaning of action frame
- New Renner whippens
- New Renner shanks
- New Custom hammers
- Bleach and polish original ivories
- New key bushings
- Complete key level and action regulation to original factory specifications
- Voicing and fine tuning

COST: \$5,200.00

COMPLETE RESTRINGING AND SOUNDBOARD REPAIR

- Remove all strings, dampers, tuning pins and plate.
- Remove clean and recondition damper back action
- Dry down soundboard and epoxy fil cracks
- Refinish plate and bolts.
- Refinish damper tops.
- Clean damper wires.
- File plates V-bars and clean agraffes.
- Refelt plate.
- Restring with new tuning pins
- New strings along with top quality bass strings.
- Install new damper felts

COST: \$3,400.00

PINBLOCK

- Cut out old pinblock.
- Custom cut and fit a Falconwood pinblock

COST: \$ 1,400.00

REFINISH CABINET

- 12 coat 28 step hand rubbed satin ebony lacquer finish
- Replate all case hardware brass and laquer
- New fallboard decal

COST: \$9,000.00

SECTION BREAKDOWN OF COSTS

Action	\$5,200.00
Complete Restringing	\$3,400.00
Pinblock	\$1,400.00
Refinish cabinet	\$9,000.00
Customized stage dolly	\$1,550.00
Cartage to and from Center	<u>\$1,000.00</u>
Total	\$21,550.00



PROPOSAL

1225 CARNEGIE ST. SUITE 102
ROLLING MEADOWS, ILLINOIS
60008

December 15, 2015

PH 847 398.3728 | FX 847 398.3729

www.piano4te.com

This proposal is furnished for the Haddorff concert grand piano, serial № 112901.
It has been prepared for the Village of Orland Park Recreation Dept, December 15, 2015.

The proposal is divided into three sections:

- I. The acoustical-structural
 - A. Materials
 - B. Cost
- II. The mechanical or action
 - A. Materials
 - B. Cost
- III. The piano finish and cosmetics
 - A. Cost

Piano restoration is a complex activity made up of many operations, some critical, some seemingly insignificant yet necessary. This proposal attempts to define those operations which are focused on restoring this piano to a state of total playability as would have been exhibited when this piano was new. Additionally, this proposal touches on those aspects of tone building which will allow this piano to realize its full acoustical potential. Any concerns or questions not answered in this proposal can be addressed verbally or in writing.

PIANO

Haddorff 9' Concert grand piano in ebonised veneers, № 112901, manufactured Rockford, Illinois 1928, in the possession of the Village of Orland Park Recreation Dept.

I. The Acoustical-Structural Restoration

<i>GUT PIANO</i>	After thorough documentation, the piano is completely disassembled. All hardware is removed and catalogued. Tension is taken off the strings gradually; all treble and bass strings are removed; tuning pins are extracted from the pinblock. The cast-iron plate and all corresponding hardware are removed from the cabinet. This pinblock is cut away from the cabinet for later duplication.
<i>CORRECT SOUNDBOARD DELAMINATION</i>	The soundboard is gently heated over a period of days so as to effectively reach a moisture content of 4.5% - 6% EMC. At this point, any delamination between the soundboard and ribs which may be present can be corrected.
<i>REPAIR SOUNDBOARD</i>	With the soundboard at a low moisture content, the board is repaired where it exhibits compression (ridges) or contraction (cracking). There are two techniques for this repair, both of which may be utilized: shim repair with quarter sawn spruce shims, or a 4-part epoxy repair (consolidant and filler). The method will be determined at the time of repair when the cracks/ridges are opened.
<i>REFINISH SOUNDBOARD</i>	After the soundboard is repaired, the soundboard is scraped of its existing finish. No strippers are applied to the soundboard. The soundboard is sanded smooth and a shellac polish is applied. Any decals which are original to the soundboard are duplicated and placed underneath the final polish coat.
<i>REPAIR BRIDGES</i>	Should the bridge(s) show signs of stress cracking, the bridge pins are pulled and a low viscosity epoxy is injected into the wood followed by new bridge pins. The bridge surfaces including notches are cleaned and resurfaced, the top with a new surface of graphite.
<i>INSTALL PINBLOCK</i>	The original pinblock, having been cut away from the case, is duplicated utilizing new multi-laminate pinblock stock of Canadian Maple. The new pinblock is shaped to the plate flange to assure a solid fit.
<i>CAST IRON PLATE</i>	The plate is sprayed with bronzing lacquers/enamels. The embossed lettering on the plate is hand lettered. All plate hardware—lag bolts, screws—and duplex bars are re-plated in hi-polish nickel.

STRINGING

The plate is re-installed in the case to its original fore/aft position and to a vertical height which best establishes the correct degree of downbearing on the long and short bridges. Agraffes are removed, reamed and polished to a gloss luster and re-installed. The plate is dressed with new felts matching the original thicknesses. The piano is strung with new steel wire and custom made bass strings, all of which match the intended scaling of this piano.

DAMPERS

The damper guide rails are cleaned and sanded. Should there be unnecessary play in the bushing, the bushings will be replaced. The damper heads are cleaned and refinished. New damper felts matching the original configuration are glued to the damper heads. The damper action (back-action) is refurbished with new lift felt, lubricated and regulated to give the correct damper lift at approximately ½ key travel. The damper felts are voiced to assure proper termination.

TRAPWORK

The trapwork located on the underside of the keybed is removed; all pivot centers are cleaned and the pivot pins polished. New cloth and leather is installed to the correct dimensions. The trapwork is regulated to spec.

PEDALS

The pedal assembly is disassembled, cleaned, polished and lubricated. New felts and leather are placed according to spec. The assembly is replaced and regulated concurrent with the trapwork.

TUNE

The newly strung piano is gradually pulled up to pitch over a succession of *chip tunings*. Thereafter follows a schedule of tunings and string seatings which attempt to stabilize the piano before it leaves the shop.

I, A. Materials (Acoustical-Structural)

Multi-laminate Pinblock (Canadian Maple)	Mapes Bass Strings
Mapes Treble Wire	Nickel Plate Tuning Pins
Stringing Cloth & Felts	Damper Tray Lift Felt
Renner Damper Felt	

I, B. Acoustical-Structural Restoration Costs and Warranty

The cost for all Acoustical-Structural restorative work as listed under section I of this proposal is **\$8000.00**. This cost includes all labor and material charges as outlined in section I. Acoustical-Structural work is guaranteed for a period of ten (10) years *only* as to the effectiveness of new materials (i.e. pinblock, strings, etc.) This warranty does not cover the ordinary effects of wear and use.

II. The Mechanical or Action Restoration

<i>KEYFRAME</i>	The keyframe is stripped of all felt and punchings including backrail cloth. The balance rail and front rail pins are deburred and polished. The wood is solvent cleaned and new cloth and punchings are placed. Keyframe glides are polished.
<i>KEYSTICKS</i>	The keysticks are rebushed at the front mortise and the center mortise. The ivory keytops (whites) will be cleaned and polished. 4 ivory tops with chips will be filled. The ebony accidentals (blacks) will be lightly sanded and buffed to a soft sheen. Capstans are deburred and polished. The backchecks are replaced with new matching backchecks mounted onto new wires.
<i>STACK</i>	The action stack assembly is disassembled and cleaned. The hammer rail is re-papered. New hammer-shanks and flanges are installed and traveled. New repetitions (wippens) are installed and traveled. New hammers are cut, bored, coved, shaped, tapered and installed.
<i>REGULATION</i>	The keysticks are replaced onto the keyframe and leveled to give a 1/32 in. crown at e ¹ . The action is given an initial bench regulation to bring it into spec. The regulation is then refined with the action in the piano.

VOICING

Tone building is done through the later stages of restoration, after the piano has been thoroughly regulated and tuned numerous times. The strings are seated at all bearing points. It is also well to remember that hammers mature after about 50 to 100 hrs. of playing time. Therefore, tone building is better understood as a process that continues after the piano leaves the shop.

II, A. Materials (New Action)

ACTION

Complete set Ronsen Special Weickert felt hammers	Complete set Tokiwa backchecks
Complete set Renner Repetitions (Wippens)	Backrail Cloth; balance and front rail cloth
Complete set Renner shanks/flanges	Misc. cloth and felts

II, B. Mechanical or Action Restoration Costs and Warranty

The cost for all new action work as listed under section II of this proposal is **\$7000.00**. This cost includes all labor and material charges as outlined in section II. New action work is guaranteed for a period of ten (10) years *only* as to the effectiveness of new materials (i.e. hammers, repetitions, etc.) This warranty does not cover the ordinary effects of wear and use.

III. The Piano Finish and Cosmetics Restoration

The piano case and all parts are stripped of the original finish. Veneer losses are repaired with new matching veneers. All other repairs to the case and parts are made at this time. For an ebonised finish, the case and parts are stained black. Sealer coats are then applied with repeated sanding in between coats, the ultimate goal being to fill and level the pores of the wood. This is a closed or pore-free finish. With this accomplished, the case and pieces are given numerous clear top coats to build depth. Finally the case and parts are hand rubbed to a satin gloss. The finishing material used is lacquer.

All hardware is removed in the process of restoration. Exterior hardware such as large and small top hinges, lyre pedals, continuous hinge, screws etc. will be re-plated in hi-polish brass. Non-exposed hardware will be cleaned to a brush finish or buffed to a polished finish depending on location.

The piano is re-assembled according to the initial documentation. All felts, cloth and buttons which functionally decorate the case and parts are replaced with new felts, cloth and buttons. The nameboard decal will be duplicated and installed under the final clear finish coats.

III, A. Piano Finish Restoration Costs and Warranty

The cost for all re-finishing work as listed under section III of this proposal is **\$9500.00** (ebonised finish, satin sheen). This cost includes all labor and material charges as outlined in section III. Finish work is guaranteed for a period of five (5) years provided the piano is kept in an environment that *does not* include excessive exposure to sunlight and extremes in temperature and *does* include a consistent humidity level between 40% to 60% throughout the year. This is not difficult to achieve and advice on how to maintain these levels will be gladly given. This warranty does not cover ordinary effects of use and wear such as nicks, scratches, water damage, imprints etc.

TERMS

I.	Acoustical-Structural Restoration	\$8,000.00*
II.	The Mechanical or Action Restoration	\$7,000.00*
III.	Finishing and Cosmetics: ebonised finish; satin rub sheen	\$9,500.00*
<i>Total Restoration</i> cost for all three operations (I, II, III) combined		<hr/> \$24,500.00*

Payment would be made in 3 installments (40% - 40% - 20%): The first installment is due at the inception of work; the second installment will be invoiced during the course of the work; the third and final installment will be due at the completion of work. If your interest would be to have us begin concurrently all three operations or, a *Total Restoration* as indicated above, the payment schedule would be as follows:

<i>INSTALLMENT 1 (40%)</i>	\$9800
<i>INSTALLMENT 2 (40%)</i>	\$9800
<i>INSTALLMENT 3 (20%)</i>	\$4900

*Please note Moving costs are incurred through a third party carrier and are not included in the itemized costs for the operations as listed above. We can furnish you with an estimate for moving costs should you desire. Should you desire to have the piano completely restored as listed above as *Total Restoration*, Piano4te, Inc. will pay for all moving costs.

AGREEMENT

Should this proposal meet with your approval, please indicate below which option(s) you favor. Finally, sign and date one copy of this proposal and return to us in the enclosed envelope. ***Please do not send a payment with this proposal. Your initial payment will be invoiced when the work commences.*** Unless signed and returned, the terms of this invoice will remain effective for ninety (90) days from the date of this proposal.

It has been a pleasure to meet with you and discuss your Haddorff piano. We look forward to being of service to you in this regard.

- | | | |
|--------------------------|--|--------------------|
| <input type="checkbox"/> | I. Acoustical-Structural Restoration | \$8,000.00 |
| <input type="checkbox"/> | II. Mechanical or Action Restoration | \$7,000.00 |
| <input type="checkbox"/> | III. Finish and Cosmetics Restoration | \$9,500.00 |
| <input type="checkbox"/> | Total Restoration (I, II, III as above) | \$24,500.00 |

Please sign and date:

(Signature) _____

(Date) _____

Arts Commission 9' Haddorff Concert Grand Piano - Refurbishing Quotes

Budget: \$26,000.00

Piano Technician Inc.	Action Rebuild	Soundboard (repair)/Restring	Pinblock	Refinish	Cartage	Custom Dolly	TOTAL
John Koelle	\$5,200.00	\$3,400.00	\$1,400.00	\$9,000.00	\$1,000.00	\$1,550.00	\$21,550.00
925 Elsie Drive, Gurnee, IL 60031							
Oak Park Piano	Action Rebuild	Soundboard/Pinblock (new)	Refinish	Cartage			TOTAL
Wolfgang Loentz	\$7,000.00	\$9,000.00	\$6,000.00	\$700.00			\$22,700.00
815 Garfield St, Oak Park, IL 60304							
Piano4te	Action Rebuild	Soundboard/Pinblock (new)	Refinish	3% over 2015			TOTAL
Jack Kehe	\$7,000.00	\$8,000.00	\$9,500.00	\$735.00			\$25,235.00
17235 Frontier Rd., Ferryville, WI							
Farley's Piano	Action Rebuild/Pinblock	Soundboard (new)	Legs/Lyre				TOTAL
Timothy Farley	\$19,215.00	\$10,495.00	\$4,425.00				\$34,135.00
6522 Seybold Road, Madison, WI 53719							
Sweeney Piano							TOTAL
508 East Nields Street, West Chester, PA 19382	Over the phone						\$13,358.94
Hendricks Piano							
421 Maple, Downers Grove, IL 60515	No Response						
Mark Capelli							
1120 Paulina St., Oak Park, IL 60302	No Response						
North Shore Piano							
328 Linden Ave., Wilmette, IL 60091	No Response						