



VILLAGE OF ORLAND PARK

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

Meeting Agenda

Board of Trustees

Village President Daniel J. McLaughlin

Village Clerk John C. Mehalek

*Trustees, Kathleen M. Fenton, James V. Dodge, Jr., Patricia Gira,
Carole Griffin Ruzich, Daniel T. Calandriello, and Michael F. Carroll*

Monday, March 6, 2017

7:00 PM

Village Hall

1. CALL TO ORDER/ROLL CALL

2. PLEDGE OF ALLEGIANCE

3. VILLAGE CLERK'S OFFICE

2017-0130 Approval of the February 20, 2017 Regular Meeting Minutes

Attachments: [Draft Minutes](#)

2017-0160 2017 Inauguration Date - Ordinance

Attachments: [Ordinance](#)

2017-0134 Orland Park Rotary Club - Raffle License

Attachments: [Raffle Application](#)

4. PROCLAMATIONS/APPOINTMENTS/PRESENTATIONS

2017-0131 Community Pride Awards - Sophia Jablonski

2017-0146 Community Pride Awards - St. Michael Cheerleaders -
Presentations

5. PRE-SCHEDULED CITIZENS & VISITORS

6. CONSENT AGENDA

A. 2017-0125 Payroll - Approval

Attachments: [2.24.2017 - Payroll](#)

B. 2017-0126 Accounts Payable - Approval

- Attachments:** [AP Listing](#)
- C. **2017-0117** Outdoor Warning Siren System Annual Maintenance Contract
2017 - Purchase
- Attachments:** [Fulton Technologies Contract 2017](#)
[Fulton Technologies Letter 2017](#)
- D. **2017-0054** Quantitative Narcotics and Cannabinoid Testing and Expedited
Examination - Purchase
- Attachments:** [AFTL Quantitative Testing
Agreement](#)
- E. **2017-0091** Disposal of Certain Seized Vehicles at Public Auction - Ordinance
- Attachments:** [Seized Vehicle Auction Request Letter
Ordinance](#)
- F. **2017-0122** Six (6) Panasonic - ARBITRATOR Mk3-HD In-car video systems
- Purchase
- Attachments:** [Quote](#)
- G. **2017-0107** Centennial Park Aquatic Center 2017 - Lifeguard Licensing
- H. **2017-0108** Special Recreation Christmas Dinner Dance
- I. **2017-0109** 2017 Recreation Program Guide Distribution Approval
- J. **2017-0121** ITB CPAC Filters Removal and Replacement of Sand (Silica) Bid
- Attachments:** [Bid Tabulation 17-006](#)
- K. **2017-0100** Centennial Park Security Gates
- Attachments:** [Gate Depot Quote](#)
[Supply Inc Quote](#)
- L. **2017-0061** Centennial Park Aquatic Center - Pool Shade Structure Quote
- Attachments:** [Parkreation Shade Quote](#)
- M. **2017-0101** Tree Preservation and Green Infrastructure Account Policy
Update
- Attachments:** [Memorandum_Update](#)
[Memorandum_Original](#)

- N. [2017-0102](#) Village Hall Green Roof Structural Analysis - Proposal
Attachments: [Proposal](#)
- O. [2017-0139](#) 2017 ComEd Grant - Resolution
Attachments: [Resolution](#)
- P. [2017-0094](#) 151st Street - Ravinia Avenue to West Avenue Purchase of Existing Temporary Traffic Signal
- Q. [2017-0149](#) 2016-17 Zoning Map Update
Attachments: [Zoning-2016](#)
 [Rezoning List 2016](#)
- R. [2016-0871](#) Caliente Mexican Restaurant - Special Use Permit
Attachments: [Special Use Standards](#)
- S. [2017-0093](#) Zeigler Building Code Variance - Resolution
Attachments: [Revised Exterior Elevations](#)
 [Revised Percentage areas for Exterior Elevations](#)
 [Resolution](#)
- T. [2017-0161](#) Downtown Main Street Parking Deck - Final Contract Amount

7. **HEARINGS 7:00 P.M.**

8. **PUBLIC SAFETY**

9. **TECHNOLOGY, INNOVATION AND PERFORMANCE IMPROVEMENT**

10. **PUBLIC WORKS**

11. **DEVELOPMENT SERVICES, PLANNING AND ENGINEERING**

12. **PARKS AND RECREATION**

[2017-0137](#) Village of Orland Park Periodical Printing Approval

Attachments: [Proposals](#)
 [Certification](#)

13. **FINANCE**

14. MAYOR'S REPORT

[2017-0164](#) Veterans Outreach Programs

15. VILLAGE MANAGER'S REPORT

16. NON-SCHEDULED CITIZENS & VISITORS

17. BOARD COMMENTS

18. EXECUTIVE SESSION

A. Approval of Minutes

B. The Appointment, Employment, Compensation, Discipline, Performances or Dismissal of Specific Village Employees

19. RECONVENE BOARD MEETING

Report on Executive Session and Action as a Result of, if any.

20. ADJOURNMENT

DATE: March 6, 2017

REQUEST FOR ACTION REPORT

File Number:	2017-0130
Orig. Department:	Village Clerk
File Name:	Approval of the February 20, 2017 Regular Meeting Minutes

BACKGROUND:

BUDGET IMPACT:

REQUESTED ACTION:

I move to approve the minutes of the Board of Trustees Meeting of February 20, 2017.

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Meeting Minutes

Monday, February 20, 2017

7:00 PM

Village Hall

Board of Trustees

Village President Daniel J. McLaughlin

Village Clerk John C. Mehalek

*Trustees, Kathleen M. Fenton, James V. Dodge, Jr., Patricia Gira,
Carole Griffin Ruzich, Daniel T. Calandriello, and Michael F. Carroll*

CALL TO ORDER/ROLL CALL

The meeting was called to order at 7:00 PM.

Present: 7 - Trustee Fenton, Trustee Dodge, Trustee Gira, Trustee Griffin Ruzich, Trustee Calandriello, Trustee Carroll and President McLaughlin

VILLAGE CLERK'S OFFICE**2017-0099 Approval of the February 6, 2017 Regular Meeting Minutes**

The Minutes of the Regular Meeting of February 6, 2017, were previously distributed to the members of the Board of Trustees. President McLaughlin asked if there were any corrections or additions to be made to said Minutes. There being no corrections or additions,

I move to approve the minutes of the Board of Trustees Meeting of February 6, 2017.

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

Aye: 7 - Trustee Fenton, Trustee Dodge, Trustee Gira, Trustee Griffin Ruzich, Trustee Calandriello, Trustee Carroll, and President McLaughlin

Nay: 0

2017-0096 District 230 Foundation - Raffle License

District 230 Foundation requested a license to sell raffle tickets at their District Office located at 15100 South 94th Avenue beginning February 21, 2017. The winning raffle will be drawn at 8:30 PM on Saturday, April 1, 2017 at the Homewood Suites during their event.

I move to approve issuing a raffle license to District 230 Foundation to begin selling raffle tickets on Tuesday, February 21, 2017 through Saturday, April 1, 2017 when the drawing will take place at the Homewood Suites during their event.

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

Aye: 7 - Trustee Fenton, Trustee Dodge, Trustee Gira, Trustee Griffin Ruzich, Trustee Calandriello, Trustee Carroll, and President McLaughlin

Nay: 0

PROCLAMATIONS/APPOINTMENTS/PRESENTATIONS**2017-0087 Community Pride Awards - Orland Knights Junior Football Team**

President McLaughlin presented Community Pride Awards to the Orland Knights Junior Football Team in recognition of their winning the 2016 Metro League Super Bowl Championship.

This was a presentation, NO ACTION was required.

CONSENT AGENDA

Passed the Consent Agenda

A motion was made by Trustee Carroll, seconded by Trustee Gira, to PASS THE CONSENT AGENDA, including all the following items marked as having been adopted on the Consent Agenda. The motion carried by the following vote:

Aye: 7 - Trustee Fenton, Trustee Dodge, Trustee Gira, Trustee Griffin Ruzich, Trustee Calandriello, Trustee Carroll, and President McLaughlin

Nay: 0

2017-0097 Payroll - Approval

The lists of Payroll having been submitted to the Board of Trustees for approval and the lists having been determined by the Board of Trustees to be in order and having been approved by the various Department Heads,

I move to approve the Bi-Weekly Payroll for February 10, 2017 in the amount of \$1,036,673.94.

This matter was APPROVED on the Consent Agenda.

2017-0098 Accounts Payable - Approval

The lists of Accounts Payable having been submitted to the Board of Trustees for approval and the lists having been determined by the Board of Trustees to be in order and having been approved by the various Department Heads,

I move to approve the Accounts Payable from February 7, 2017 through February 20, 2017 in the amount of \$3,291,634.21.

This matter was APPROVED on the Consent Agenda.

2017-0032 Transfer of 2017 Volume Cap - Ordinance

The Volume Cap is allocated annually. To date, the Village's 2017 Volume Cap has not been granted or transferred to another party. According to State Statute, the Village Board must pass an ordinance on an annual basis either reserving its volume cap or transferring the volume cap to another party and must notify the State in writing of any Volume Cap granted, transferred or reserved by official action of the Board no later than May 1 of each calendar year.

The Village was recently contacted by Stern Brothers & Co. to request the Village's continued participation in the Illinois Assist Program. Assist is a pooled bond program that utilizes municipal volume cap allocations, adopted by more than 80 communities throughout the State. Municipalities are able to access

these funds through the Assist First-Time Homebuyer Down Payment Assistance Program. This program offers first-time home buyers a 30-year, fixed rate mortgage and a 3% cash gift at closing that can be used to pay a conventional loan 3% down payment and/or a portion of the closing costs or all of the FHA/VA 2.75% down payment and a portion of the closing costs. The subsidized interest rate, as well as the cash gift, is funded by the issuance of bonds at a premium, passing the premium on to home buyers. This is an incentive for a potential home owner who can't come up with a down payment and closing costs. In 2016, twelve area lenders participated in the Program and the Village of Orland Park assisted 7 families with the purchase of their first homes in the Orland Park community, for a total purchased value of \$1,300,000.

Stern Brothers & Co. will assist with the issuance of the bonds and the outstanding bonds will not be reflected as Village debt nor will it be applied to the Village's annual \$10 million bank qualified debt limitation. The Village has no financial exposure to the program as the interest rate subsidy and cash gift come directly from the program, not the Village. Also, administration of the program is handled by lenders and Stern Brothers & Co., not by Village staff.

To participate in this program, the Village would need to pass an ordinance transferring any unused 2017 Volume Cap to the City of Aurora, which is the lead issuer of the debt.

I move to pass Ordinance Number 5163, entitled: AN ORDINANCE APPROVING THE TRANSFER OF VOLUME CAP IN CONNECTION WITH PRIVATE ACTIVITY BOND ISSUES, AND RELATED MATTERS

This matter was PASSED on the Consent Agenda.

2017-0019 Printing of Letterhead, Envelopes and Business Cards - Approval

On June 20, 2016 the Village Board adopted the Wayfinding and Branding Plan. As a result of the new branding, letterhead, envelopes and business cards required a redesign. A team consisting of staff from Finance, Recreation (including the graphic designer), Wayfinding & Branding Plan Committee, and the Mayor's Office was formed to design the new letterhead, envelopes and business cards.

On November 14, 2016, eleven vendors were invited to submit quotes to print the newly designed letterhead, envelopes and business cards. Eight of the eleven responded. Staff from the team selected three vendors (Allegra, Grasso Graphics and Solution 3 Graphics) based on price, services and experience. Solution 3 Graphics was selected to print Village letterhead, envelopes and business cards. Earlier in 2016 Solution 3 Graphics merged with Impression Printing (our previous printer) and have continued to print items for the Village. Staff is confident in their product and pleased with their customer service.

The invitation for quotes requested pricing for both 1-sided and 2-sided business cards and the additional cost for 2-sided is negligible; therefore, the team has chosen the 2-sided design. Solution 3 Graphics has offered a significant print savings on the initial run of business cards, as well as quantity discounts on future runs.

Solution 3 Graphics is providing a customized online ordering portal at no additional charge which will expedite and streamline the ordering requisition process. It allows real time preview and proofing electronically.

I move to approve Solution 3 Graphics as the select printer for Village of Orland Park letterhead, envelopes and business cards at a cost not to exceed budgeted amounts for printing and stationery for the fiscal years 2017 through 2021.

This matter was APPROVED on the Consent Agenda.

2017-0048 Peak Democracy - Virtual Town Hall Meeting

Founded in 2007, Peak Democracy, Inc. is the most widely used online public engagement platform for government entities, with 2,500 open town hall forums, reaching over 300,000 constituents. The California-based company has worked with over 100 government agencies in the United States, Canada and Australia, accommodating municipalities ranging in sizes of under 2,000 to 8 million residents.

In August of 2015, staff previewed the Peak Democracy virtual town hall website. The village agreed to a one-year contract from January 29-January 28, 2017. The village seeks this online format to further strengthen civic engagement on pertinent topics affecting all residents. This format allows the village to maintain control of public engagement by focusing on feedback from constituents while ensuring the dialogue is civil and legal. In 2016, the village provided residents with The Grapevine post, allowing residents to share any village-related question or concern, and a 2016 Village Priorities post asking residents to list the top three issues they would like the Village Board to address. Both posts remained open all year. Moving forward in 2017, The Grapevine and Village Priorities posts will remain, with additional potential posts addressing topics such as the mayor's Open Lands Commission, water rates, and other upcoming village developments. Topics will be chosen with the input from the Board of Trustees and the Community Engagement Committee.

Peak Democracy will continue to provide the village with one Town Hall Portal and grant administrative access to an unlimited amount of designated employees. This cloud-based government online forum will continue to be implemented through the village's home page. Peak Democracy provides network bandwidth and will host the village's service on our server.

Peak Democracy will also continue to provide the village with best practices for

government online forums. In addition, the PIO is able to receive support in crafting topic content, as well as help marketing topics via press release, social media, email blasts and mailers.

Peak Democracy monitors user registrations and posted content. All users on the village's site are authenticated through a registration that confirms an individual's email address, geocoding each user's street address and monitoring each user's name, IP address and browser cookies. Should a registrant's activity or content violate the village's guidelines, Peak Democracy staff will work with the village to reconcile the issue.

Once a topic has closed, records are retained with Peak Democracy and the village will have access to downloadable PDFs. Topics will stay open to resident feedback for one month, with three to four topics staying open at one time.

I move to approve the proposal from Peak Democracy, Inc. to continue to provide a virtual town hall site on the village's website;

And

Approve the Interim Village Manager to execute an agreement with Peak Democracy, Inc. to set-up the virtual town hall site in an amount not to exceed \$7,000.

This matter was APPROVED on the Consent Agenda.

2017-0086 Mobile Workforce Tablets

As Village employees move from the desk to the field and become more mobile in their duties, there is a need to enhance the tools they have available today.

A new pilot program for Development Services Building Inspectors will replace their aged computers with one device that will enhance their ability to perform tasks, simply and consistently. Mobile tablets will give them access to email, Innoprise, and internal file systems. This will greatly enhance their productivity and reduce hardware costs and mobile/cellular costs while working in the field.

Inspectors will have the ability to work remotely through a secure virtual private network (VPN) connection back to Village resources by using Windows tablets (a mix of Surface Pro 4 and Windows mobile small form devices), allowing them to interact quickly and efficiently with the back office systems.

This will also reduce the inspectors' in-office time because they can utilize the tablet to complete their inspection reports and logs in the field, allowing for more time to schedule daily inspections.

Other departments such as Parks & Grounds, Public Works, and Recreation will

be considered for PC replacement to Windows mobile devices in 2017.

The initial request includes three Surface Pro 4 devices for the following functions:

- 1 FTE Inspector
- 1 Shared between part-time inspectors,
- 1 Property Maintenance Inspector

Hardware is quoted in the amount \$4,540.00 under the CDW-G contract.

There will be additional purchases needed for the remaining Inspectors in Development Services, as well as staff in Parks and Grounds, Public Works, and Recreation Departments. These mobile devices will replace existing desktop units that will be repurposed in other areas.

I move to approve the purchase of three Windows Surface Pro mobile devices for the pilot program in Development Services;

And

Approve the purchase of additional Windows tablet mobile devices in an amount not to exceed \$40,000.

This matter was APPROVED on the Consent Agenda.

2017-0053 Annual Website Maintenance and Hosting- Civic Plus

The annual website maintenance and hosting agreement is due for renewal. Staff is requesting approval in the amount of \$16,379.83 for this service effective January 1, 2017 to December 31, 2017.

I move to approve the annual website maintenance and hosting expenditure from CivicPlus in an amount not to exceed \$16,379.83.

This matter was APPROVED on the Consent Agenda.

2017-0075 Desktop Computer Replacement Purchase - Approval

Desktop computer replacements in several departments were included in the FY2017 budget. In total, 31 desktop computers replacements are being proposed. In order to receive the best possible pricing, all budgeted equipment was consolidated into one purchase.

The specific replacement criteria are as follows:

- 16 of the desktop computers are 5 to 6 years of age and can no longer run current Village software effectively.
- 15 of the desktop computers located in the Police Department are 6 to 13 years old. Current Police Department applications are much more graphic and CPU

demanding, which causes these older systems to run slow.

Dell computers were specified because they work very well with our existing systems and are very competitively priced under the GSA Contract. Four different models are proposed to fulfill all the various application needs of staff. The Village is eligible for state contract pricing from Dell under GSA Contract # 45ABZ MHEC.

Staff is recommending the purchase of 31 Dell computers with three year Pro Support warranties.

I move to approve the Dell Desktop Computer Equipment Purchase in an amount not to exceed \$38,000.

This matter was APPROVED on the Consent Agenda.

2017-0069 GIS Software Annual Maintenance - Expenditure Approval

The Village uses ESRI ArcGIS Desktop Advanced and Basic, ArcGIS 3D Analyst, ArcGIS Spatial Analyst, ArcGIS Network Analyst, ESRI Developer Network (EDN), and ArcPad for development and maintenance of the geographical information system, and ArcGIS Server to deploy GIS data and maps over the Internet.

Business Information Systems has included funds in FY 2017 budget for the ESRI GIS software maintenance and support. Maintenance includes technical support and software updates.

BIS will fund \$15,318.33 of this maintenance, covering core ESRI GIS services. Public Works Water & Sewer Administration will be funding maintenance for licenses used exclusively by them in the amount of \$3,474.52. These include one ArcGIS Desktop Advanced, four ArcGIS Basic, ArcGIS Network Analyst, and ArcPad.

I move to approve the purchase of the GIS software annual maintenance in an amount not to exceed \$18,793.

This matter was APPROVED on the Consent Agenda.

2017-0074 Professional Weather Services - Expenditure Approval

The Village has used professional weather prediction and monitoring services from Telvent DTN since 1998. Until recently, these services were provided via a satellite dish, which downloaded data into computer servers shared by various departments. Telvent has since been acquired by Schneider Electric and has moved to an on-line, Internet based service.

Services from Schneider Electric DTN include Public Safety specific, real-time information such as street level storm cell location and tracking, street level lightning strike locations, and advanced notice of severe weather conditions. The

Public Works Department utilizes the Transportation edition which includes features such as fully customizable weather data for the Village, real-time weather conditions and radar, road pavement forecasts and road treatment recommendations.

These services are also used to display live weather information in the Public Works Command Room, Police Department Supervisors Office and Emergency Operations Center.

Staff is recommending extending the weather services from Schneider Electric in 2017 for Public Works, and Police, and an additional license to be used at the new Parks Administration Building.

I move to approve the purchase of weather services from Schneider Electric of Omaha, Nebraska in an amount not to exceed \$5,856.

This matter was APPROVED on the Consent Agenda.

2017-0070 Avaya Telephone System Maintenance - Expenditure Approval

The Village's Avaya telephone system is a hybrid of Voice over IP (VoIP) and hard wired phone circuits. The system consists of two communications servers and processor cabinets, located in the Police Station and the Village backup location. Currently, the system supports 657 telephone extensions and three call centers.

Staff is recommending purchasing Avaya maintenance for 2017. Billing for Avaya maintenance is performed on a monthly basis.

I move to approve the purchase of the Avaya Telephone System Maintenance from Avaya Inc., in an amount not to exceed \$27,648.

This matter was APPROVED on the Consent Agenda.

2017-0068 Purchase of LED Street Light Heads/Fixtures - Proposal

The Public Works Department maintains over 3,200 street lights throughout the Village. To ensure non-working lights are repaired in a timely fashion, the department stocks and maintains an inventory of various parts. Currently, the available parts stock is dwindling and staff is in need of additional inventory; specifically, street light heads/fixtures.

The Village Land Development Code requires LED street light installation in new developments. Additionally, as the Village works to convert and upgrade our existing inventory of High Pressure Sodium (HPS) street lights to LED, crews will replace non-functioning HPS heads with LED heads.

To restock our parts inventory and continue our LED conversion initiative, staff solicited proposals for the purchase of General Electric (GE) LED heads from three vendors. CED/Efengee Electric of Lemont, IL submitted a proposal for

\$300.00 per light head for mid-block lights (150 watt HPS equivalent), and \$389.00 per head for intersection lights (250 watt HPS equivalent). Helsel-Jepperson of Chicago Heights, IL submitted a proposal for \$274.75 per light head for mid-block lights, and \$355.50 per head for intersection lights. Steiner Electric of Chicago, IL declined to submit a proposal.

Helsel-Jepperson of Chicago Heights, IL provided the lowest price for both mid-block LED lights and intersection lights. Staff learned through this proposal process that Commonwealth Edison offers a \$130.00 (mid-block), or \$243.00 (intersection) rebate through the Illinois Department of Commerce and Economic Opportunity (DCEO). Helsel-Jepperson has offered to process these rebates with our purchase.

Staff recommends that the proposal submitted by Helsel-Jepperson be accepted for the purchase of street light heads/fixtures. Based on the FY17 budget, staff estimates that 26 streetlight heads/fixtures can be purchased in 2017.

I move to approve accepting the proposal from Helsel-Jepperson of Chicago Heights, IL for the purchase of LED street light heads/fixtures at a cost not to exceed the Board approved budget amount.

This matter was APPROVED on the Consent Agenda.

2017-0051 Disposal of Village Equipment - Ordinance

The Village's Public Works Department is requesting that the Village declare equipment described in the attached ordinance in Legistar as surplus property and to dispose of through Public Surplus.com (online auction). These items are no longer necessary or useful for the Village of Orland Park.

In order to legally dispose of municipal property, the Village must adopt an ordinance that describes the items to be sold.

In the event that two (2) attempts have been made to sell said property, and that no bids have been received equal to the minimum price, the property shall be either donated or scrapped as determined by the Village Manager.

I move to pass Ordinance Number 5164, entitled: AN ORDINANCE AUTHORIZING DISPOSAL BY PUBLIC AUCTION OF PERSONAL PROPERTY OWNED BY THE VILLAGE OF ORLAND PARK, ILLINOIS.

This matter was PASSED on the Consent Agenda.

2017-0058 Parkview Estates Stage 2 Storm Water Improvements - Bid Award

In 2015, Parkview Stage 1 Storm Water Improvements were completed, including storm sewer pipe additions and changes to the outlet structure for the pond in Parkview Subdivision. In 2014 the Village Board approved the Stage 2, Phase I & II engineering for storm water improvements to further minimize the risk of

flooding in the subdivision. The Stage 2 improvements are also intended to improve storm water issues currently experienced in the Caro Vista Subdivision.

Christopher B. Burke Engineering, Ltd. (CBBEL) completed the hydrologic and hydraulic analysis with a recommendation for additional storage and conveyance to a regional storage pond to be constructed in the Evergreen View Park property. In June, 2015 the Board approved proceeding with utilizing the design/bid/build method for a 28 acre-foot dry detention pond in the Evergreen View Park. CBBEL prepared the engineering drawings and bid specifications for the project, Parkview Stage 2 Storm Water Improvement.

An Invitation to Bid for the Parkview Stage 2 Storm Water Improvement work was advertised on January 9, 2017. Sealed bids were opened by the Village Clerk's office on January 24, 2017. Twelve (12) sealed bids were received (summary attached). Bids ranged from \$3,342,000 up to \$4,399,729. Village staff reviewed the bids. Dyer Construction Company, Inc. of Dyer, Indiana is the lowest responsible bidder for the Parkview Stage 2 Drainage Improvement with a submitted project cost of \$3,342,000.

This cost is well below the engineer's estimate of \$4,876,520 for the anticipated work; therefore, it is staff's recommendation that Dyer Construction Company, Inc. of Dyer, Indiana be awarded the Parkview Stage 2 Storm Water Improvement project in the amount of \$3,342,000, plus \$250,000 contingency for a total cost of \$3,592,000.

Due to the complexity of the project, a proposal for Construction Engineering Services was requested and received from CBBEL. Their proposal includes pre-construction services, shop drawing review, construction observation, erosion control inspection, QA material testing, traffic control inspection, post construction services and Record drawing surveying. The proposal for this work from Christopher Burke Engineering, Ltd. of Rosemont, Illinois totals \$243,800.

I move to accept the bid for Parkview Estates Stage 2 Storm Water Improvements from Dyer Construction Company, Inc. of Dyer, Indiana for an amount not to exceed \$3,592,000 (\$3,342,000 plus \$250,000 contingency);

And

Approve accepting the proposal for Construction Engineering Services from Christopher B. Burke Engineering, Ltd. of Rosemont, Illinois in the amount of \$243,800.

This matter was APPROVED on the Consent Agenda.

2017-0062 Annual Traffic Signal Maintenance for Village/ State/County Roadways - Proposal

As part of the Village intergovernmental agreements with the State and County,

the Village is responsible for shared costs of traffic signals maintenance on State and County roadways. The portion that we are responsible for is determined by the jurisdictional portion of the intersecting streets. For instance, on 151st St and Route 45, we pay 50% of the cost of maintenance because 151st St. east and west of Rte. 45 are owned by the Village. The County has the same formula for maintenance costs on shared jurisdiction roadways.

Additionally, the Public Works Department contracts out the preventative maintenance for the thirteen (13) solely Village owned traffic control signal systems. The Village has traditionally utilized the same contractor that performs this work for the State and County as part of their bid procedure.

The contractor selected by both the State and County is Meade Electric of McCook, IL.

Meade has performed this work for the Village for many years. In 2013, Meade submitted a proposal for maintenance in the amount of \$145 each per month. They have maintained the 2013 rate and have again agreed to hold this price through 2017. At this time, staff recommends exercising the option to extend the term of the contract for another year. This proposal provides the same timeframe and agreement that the State and County recently entered into with Meade. The cost of repairs due to damage or failure is above and beyond the scope of this proposal and is determined on a case by case basis.

I move to approve the 2017 expenditures to the State of Illinois for traffic signal maintenance on shared State roadways;

And

Awarding the 2017 expenditures to Cook County for traffic signal maintenance on shared County roadways;

And

Approve waiving the bid process for Village traffic signal maintenance service;

And

Approve accepting the proposal from Meade Electric Company, Inc. of McCook, Illinois, for traffic signal maintenance for the thirteen (13) Village owned traffic signals at a cost not to exceed the Board approved budgeted amount for 2017.

This matter was APPROVED on the Consent Agenda.

2017-0056 Potable and Surface Water Sample Testing - Proposal

In order to ensure safe drinking water in the Village, the IEPA requires the Village to draw samples from the potable water system and have them lab tested for

disinfection by-products; more specifically, Total Trihalomethenes (TTHM's), Haloacetic Acid (HAA's), and Lead and Copper testing.

The Village has used Suburban Laboratories, Inc. of Hillside, Illinois to perform water quality testing for many years on a regular and as-needed basis. Samples are drawn quarterly by Village staff at specified locations throughout the Village. Suburban Laboratories is the only certified laboratory in the area that can perform TTHM/HAA testing. The cost this year for testing potable water for TTHM's/HAA's will not exceed \$4,800.

The IEPA also mandates that as a water provider, the Village must perform lead and copper testing every three (3) years. The Village of Orland Park is required to perform lead and copper testing in 2017. The cost this year for testing lead and copper will not exceed \$750.

The Village also participates with the Hickory Creek Watershed Planning Group Committee (HCWSC) to draw surface water samples from two (2) streams tributary to the Hickory Creek Watershed. In addition, in order to establish a baseline for future projects, samples are drawn from three (3) other streams relating to other watersheds located within the Village. The water is tested for chloride, E. Coli, total nitrates and total suspended solids.

The HCWSC also has an agreement with Suburban Laboratories to provide testing services for HCWSC members. The cost for testing surface water samples for the two (2) locations from the Hickory Creek watershed is being absorbed by the HCWSC. Suburban Laboratories has agreed to provide the same pricing to the Village for its sampling of 3 additional areas. Samples are drawn from the creeks by Village staff multiple times throughout the year depending on the season. The cost for surface water testing will not exceed \$4,800.

I move to approve accepting the proposals from Suburban Laboratories, Inc. of Hillside, IL for potable and surface water sample testing at a cost not to exceed \$10,350.00.

This matter was APPROVED on the Consent Agenda.

2017-0064 Orland Park Health & Fitness Center (OPHFC) Spa Sand Filter Tank (shipping cost) - Payment

On November 21, 2016 the Board of Trustees approved acceptance of a proposal from Neptune Benson of Coventry, Rhode Island, for the purchase of a Spa Sand Filter Tank for the Orland Park Health & Fitness Center in an amount not to exceed \$10,170.02.

Staff was later notified by Neptune Benson that an additional shipping cost of \$1,038.00 would be invoiced to cover the cost for delivery of the spa sand filter tank. This shipping and handling cost increases the requested approval cost to \$11,208.02.

Staff requests approval to pay the \$1,038.00 shipping and handling cost.

I move to approve payment to Neptune Benson of Coventry, Rhode Island an additional \$1,038.00 for shipping and handling charges; thereby increasing the requested approval to an amount not to exceed \$11,208.02.

This matter was APPROVED on the Consent Agenda.

2017-0059 Emergency Water Main Repair - 15244 Narcissus Ct. - Payment

On the morning of December 18, 2016, staff responded to a water main break in the backyard easement of 15244 Narcissus Court. Due to staff's deployment during a heavy snow storm that same day, the Village could not allocate the resources needed to repair the water main. Village staff engaged Airy's, Inc. of Tinley Park, Illinois to assist the Village with emergency repairs.

The work was performed to Village standards for a total cost of \$6,909.23. A contract is in place between the Village and Airy's, Inc. to perform this type of work on an emergency basis.

I move to approve payment for an Emergency Water Main Repair at 15244 Narcissus Court to Airy's, Inc. of Tinley Park, Illinois in the amount of \$6,909.23.

This matter was APPROVED on the Consent Agenda.

2017-0060 Orland Park Health and Fitness Center (OPHFC) Exterior and Interior Signage Installation- Payment

The Village of Orland Park recently acquired the former Palos Health & Fitness Center facility located at 15430 West Ave, Orland Park, IL. The Village Board renamed the facility to Orland Park Health & Fitness Center. As part of the rebranding process, the existing north-facing signage on the outside of the facility must be changed. In addition, an east-facing sign will be installed.

Building Maintenance staff contacted and received proposals from two vendors to replace signage for the north facing exterior sign. The north facing sign only required the removal of the word "Palos" to be replaced by the Village's new logo and the words "Orland Park". Van Bruggen Signs of Orland Park, IL, the original installer of the existing sign, submitted a proposal for \$5,880 and Integrity Sign Company of Tinley Park, IL submitted a proposal for \$2,150. Integrity sign also provided a cost of \$750 to install two temporary wall banners on both the north-facing and east-facing exterior walls that properly reflected the new Orland Park Health and Fitness Center branding. Staff engaged Integrity Sign Company to complete this work. During these discussions, staff made the recommendation to install a sign on the east facing wall of the facility. The east wall, being blank, would require the total fabrication of a new sign that read "Orland Park Health and Fitness Center" preceded by the Village's new logo. Because their cost was significantly lower for the other signage and installation, staff requested Integrity

Sign to provide a quote for the east facing wall sign. Staff received a proposal from Integrity Sign at a cost of \$4,990 to fabricate and install the sign (-new logo- Orland Park Health & Fitness Center) on the east-facing exterior wall. The two exterior wall signs, plus the two temporary banners will cost \$7,890.

Building Maintenance staff coordinated the removal of the many interior "Palos Health" sign brandings located on walls, doors and entryways of the facility.

Staff requested and received quotes from Integrity Sign Company of Tinley Park, IL and One Up Signs of Orland Park, IL. Integrity Sign Company submitted an interior signage replacement quote for \$3,287.00 while One Up Signs provided an interior signage replacement quote for \$3,272.12. Integrity Sign was extremely confident that they could remove and replace all of the interior Palos Hospital branding signage before the official grand opening. Staff is requesting payment to Integrity Sign Company of Tinley Park, Illinois for completion of the timely exterior and interior work totaling \$11,177.

The permanent north-facing exterior wall signage was installed on January 30, 2017. Only one temporary banner remains on the east-facing exterior wall. The permanent sign for the east facing exterior wall is moving through the permit and evaluation process and is scheduled to be installed within the next several weeks.

I move to approve waiving the bid process;

And

Approve payment to Integrity Sign Company of Tinley Park, Illinois for exterior and interior signage installation at the Orland Park Health and Fitness Center in an amount not to exceed \$11,177.00.

This matter was APPROVED on the Consent Agenda.

2017-0055 21 Passenger Paratransit Shuttle Bus - Purchase

The 2017 Fiscal Year Budget includes the purchase of one (1) 21 passenger paratransit shuttle bus for the Recreation Department. Staff requested a proposal from the prior year's lowest bidder for a 2017 Model Year that matches the previous two buses purchased in order to maintain standardization for the Recreation Department.

Midwest Transit Equipment Inc. of Kankakee, Illinois submitted a proposal at a cost of \$59,523.00. This proposal is only nine hundred and twenty-five dollars more than the 2016 model year low bid submittal. Midwest Transit Equipment can deliver the bus in approximately 90 days after receipt of the chassis.

I move to waive the bid process;

And

Approve accepting the proposal for the purchase of one (1) 2017 21 Passenger Paratransit Shuttle Bus from Midwest Transit Equipment Inc. of Kankakee, Illinois in an amount not to exceed \$59,523.00.

This matter was APPROVED on the Consent Agenda.

2017-0063 Automated External Defibrillators (AED) Replacements - Proposal

Sudden cardiac arrest is one of the leading causes of death in the U.S. Over 350,000 people will suffer from sudden cardiac arrest this year. It can happen to anyone, anytime, anywhere and at any age. An Automated External Defibrillator (AED) is the only effective treatment for restoring a regular heart rhythm during sudden cardiac arrest and is an easy to operate tool for someone with no medical background. AED units should be operated by personnel who have completed a 4½ hour training class. The Village is currently coordinating AED training through the Orland Park Fire Protection District.

The Village of Orland Park maintains AED units in all of our public facilities. The FY17 budget includes funding to upgrade and replace a portion of dated AED units. The AED units being upgraded and replaced are more than 15 years old and warrant replacing. Important to note, all existing AEDs are working and fully functional, but periodic replacement of AED units is a standard practice. This year, the Village will purchase and replace four (4) AED units in the following facilities: Village Hall, Civic Center, Franklin Loebe Center and Public Works Administration building. Additionally, an AED with a wall cabinet will also be purchased and installed at the new Parks & Grounds Administration office. Another phase of AED replacements will occur next year, pending budget approval, at the following facilities: Sportsplex, Robert Davidson Center, John Humphrey Complex, and Recreation Administration Building.

In order to purchase 5 AED units and 1 wall cabinet, staff requested and received quotes from three companies. Allied 100 LLC of Woodruff, WI submitted a quote for \$6,829.30; American AED, Inc. of Hallandale Beach, FL submitted a quote for \$7,985.00 and Physio-Control, Inc. of Redmond, WA submitted a quote for \$8,039.87. Staff recommends accepting the quote from Allied 100 LLC of Woodruff, WI for \$6,829.30. Per Allied's proposal, shipping and handling is free for the delivery of the AED units and the wall cabinet.

I move to accept the proposal from Allied 100 LLC of Woodruff, WI for the purchase of five (5) AED units and one (1) wall cabinet for an amount not to exceed \$6,829.30.

This matter was APPROVED on the Consent Agenda.

2017-0067 Replacement Aerial Lift Truck - Purchase

The Public Works 2017 Fiscal Year Budget has a rollover Board approved line

item in the amount of \$115,000.00 to replace a Street Division 2003 Ford F450 aerial lift truck. The vehicle is equipped with a 37' foot aerial lift bucket primarily used for street sign repairs. The current unit being replaced has approximately 124,250 miles.

The Village is a member of the National Joint Powers Alliance (NJPA), a purchasing cooperative that provides competitive pricing for equipment purchases. As a member of NJPA, The Village is eligible to purchase a 2017 Ford F550 chassis at a governmental discount through the manufacturer, Altec Industries Northern Division, Indianapolis, Indiana at a cost of \$99,638.00. The vehicle is equipped with an Altec model AT37G Articulating Telescopic Aerial device. Warning lights, Vehicle locator system and two-way radio installation will be handled thru a local vendor after the replacement truck arrives.

I move to approve purchasing one replacement Aerial Lift Truck (2017 Ford F550 chassis equipped with an Altec model AT37G Articulating Telescopic Aerial Device) from Altec Industries, Inc., Northern Division of Indianapolis, Indiana, for a price not to exceed \$99,638.00.

This matter was APPROVED on the Consent Agenda.

2017-0024 Village Code Amendment - Pets in Outdoor Seating Areas - Ordinance

The Village of Orland Park currently follows the 2013 FDA Food Code for its food service health regulations.

Section 6-501.115 of the code prohibits animals from entering the premises of food establishments with exceptions for fish and service/patrol animals.

The Development Services Department has received requests from local food service establishments to allow pet dogs at outdoor eating areas. This department has proposed an addition to Village Code section 6-1-1-4 as an amendment to Section 6-50.115 of the Food Code to allow dogs in outdoor eating areas of food service facility if adhering to multiple safety requirements.

I move to pass Ordinance Number 5165, entitled: AN ORDINANCE AMENDING TITLE 6, CHAPTER 1, SECTION 1 OF THE ORLAND PARK VILLAGE CODE IN REGARD TO THE ADMINISTRATIVE GENERAL PROVISIONS OF THE HEALTH CODE.

This matter was PASSED on the Consent Agenda.

2016-0875 7420 W. 159th Street PUD Special Service Area #6 - Ordinance

On December 19, 2016, the Village Board of Trustees held a public hearing for the establishment of a Special Service Area (#6) at 7420 W. 159th Street. Following the 60 day public comment period, this ordinance is presented to the Board for final consideration.

The purpose of the formation of the Orland Park Special Service Area Number 6 is to fund the Village of Orland Park's costs of maintaining, repairing, reconstructing and/or replacing the storm-water detention ponds located on Outlot A and all appurtenant pipes and lines for storm-water drainage and all infrastructure and easements associated therewith ("Drainage Facilities") in the event that the owner of Outlot A fails to maintain, repair, reconstruct and/or replace said Drainage Facilities as required by the Development Agreement between the Village of Orland Park and GW Property Group, LLC - Series 11 (7420 W. 159th Street - Planned Development), the Declaration of Easements, Covenants and Restrictions and the Final Plat of Subdivision for GW Property Subdivision.

This is now before the Village Board for consideration of the ordinance.

I move to pass Ordinance Number 5166, entitled: AN ORDINANCE ESTABLISHING VILLAGE OF ORLAND PARK SPECIAL SERVICE AREA NUMBER 6

This matter was PASSED on the Consent Agenda.

2016-0590 2017 Land Development Code Amendments I - Ordinance

On February 6, 2017, the Village Board of Trustees approved the Land Development Code amendments for Section 2-102, 5-101, 6-205.1, 6-206, 6-207, 6-208, 6-210, 6-211, 6-212, 6-302, 6-305, 6-308, 6-406 and 6-408, as presented in the Amendment Report titled "2017 Land Development Code Amendments I - Amendment Report to the Plan Commission", prepared by the Development Services Department and dated January 10, 2017.

This case is now before the Board of Trustees for consideration of the ordinance.

I move to pass Ordinance 5167, entitled: AN ordinance amending the land development code of the village of Orland park, as amended (Sections 2-102, 3-101, 3-105, 3-106, 3-107, 4-101, 5-101, 5-105, 5-106, 6-205.1, 6-207, 6-208, 6-210, 6-211, 6-212, 6-302, 6-305, 6-306, 6-308, 6-404, 6-406, 6-408, 6-409, 6-411, 6-412, 6-413, 6-415, 9-101 and scrivener's errors)

This matter was PASSED on the Consent Agenda.

2016-0805 Land Development Code Amendment - Regional Mixed-Use Campus District - Ordinance

On February 6, 2017, the Village Board of Trustees approved amendments to the zoning map and text of the Village's Land Development Code to establish a Regional Mixed-Use Campus District by rezoning areas from E-1 Estate Residential District and ORI Mixed-Use District to RMC Regional Mixed-Use Campus District as presented in the attached supporting documents prepared by the Development Services Department.

This case is now before the Board of Trustees for consideration of the ordinance.

I move to pass Ordinance Number 5168, entitled: AN ORDINANCE AMENDING THE LAND DEVELOPMENT CODE OF THE VILLAGE OF ORLAND PARK, AS AMENDED TO ESTABLISH THE REGIONAL MIXED-USE CAMPUS DISTRICT

This matter was PASSED on the Consent Agenda.

2017-0119 Zeigler Infiniti of Orland Park - Development Agreement Authorization - Ordinance

On November 7, 2016, the Village Board of Trustees approved the special use permit, subdivision and variances for the Zeigler Infiniti of Orland Park automobile dealership at 8751 W. 159th Street. A development agreement has been drafted and finalized to govern the redevelopment of that property. Included with the Development Agreement is the Sales Tax Rebate Agreement, the terms of which were previously approved by the Village Board on August 1, 2016.

This is now before the Village Board for consideration and to authorize execution of the finalized agreement.

I move to pass Ordinance Number 5169, entitled: AN ORDINANCE AUTHORIZING DEVELOPMENT AGREEMENT (ZEIGLER INFINITI OF ORLAND PARK)

This matter was PASSED on the Consent Agenda.

PUBLIC WORKS

2017-0111 Eleven (11) Ford AWD Utility Police Interceptors - Bid Award

The 2017 Fiscal Year Budget includes the purchase of eleven (11) replacement patrol vehicles for the Police Department. Legal notice for the ten (10) Ford AWD Utility Police Interceptors (Option #1 is for the purchase only of ten (10) prisoner partitions and eight (8) push bumpers) and one (1) Ford AWD Utility Police Interceptor (K-9 Unit) (Option #1 is for the purchase only of 1 K-9 system and one (1) push bumper) was placed in the Southtown Star newspaper on Wednesday January 18, 2017. Two (2) sealed bids were opened by the Village Clerk's office on Wednesday, February 1, 2017.

It is staff's recommendation that the bid be awarded to Joe Rizza Ford of Orland Park for the purchase of ten (10) Ford AWD Utility Police Interceptors, without option # 1, for a cost of \$281,562.80 and for the purchase of one (1) Ford AWD Utility Police Interceptor (K-9 unit) without option #1 for a cost of \$28,801.08. Rizza can deliver the eleven (11) Interceptors within 59 days after receipt of the order.

Upon review of the option #1 bid price from Rizza Ford, an apparent error was found in the transfer of numbers from page to page. After bringing this to their

attention, Rizza Ford has subsequently requested their option #1 bid price be withdrawn from consideration. Staff identified an alternate source for the purchase only of option #1 including ten (10) prisoner partitions, nine (9) push bumpers and one (1) K-9 system from Emergency Vehicle Technology of Mokena, Illinois at a cost of \$13,108.05. Installation of Option #1 is managed through a separate contract.

I move to approve accepting the bid for ten (10) Ford AWD Utility Police Interceptors without option #1 from Joe Rizza Ford of Orland Park, Illinois in an amount not to exceed \$281,562.80;

And

Approve accepting the bid for one (1) Ford AWD Utility Police Interceptor (K-9 Unit) without option #1 from Joe Rizza Ford of Orland Park in an amount not to exceed \$28,801.08;

And

Approve waiving the bid process;

And

Approve accepting the proposal for the purchase of ten (10) prisoner partitions, nine (9) push bumpers and one (1) K-9 system from Emergency Vehicle Technologies of Mokena Illinois in an amount not exceed \$13,108.05.

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

Aye: 7 - Trustee Fenton, Trustee Dodge, Trustee Gira, Trustee Griffin Ruzich, Trustee Calandriello, Trustee Carroll, and President McLaughlin

Nay: 0

DEVELOPMENT SERVICES, PLANNING AND ENGINEERING

2017-0065 Downtown Main Street Parking Deck - Change Orders #6 thru #11 - Resolution

On December 7, 2015, the Village selected Walsh Construction Company II, LLC (Walsh) as the design-build team to construct a new multi-level public parking structure and other improvements within the Downtown Main Street area. The Guaranteed Maximum Price (GMP) at time of approval was \$14,560,000.00, which covered the parking deck, tucked-in commercial shell space, and associated site prep and utility work.

Since the initial award of the contract, Walsh and the Village have identified the

following changes:

Change Order #6: Additional Cameras

During the design and physical mock-up phase of the camera layout design, the Police Department identified the need for additional cameras in order to expand the area of total coverage. This Change Order adds 18 cameras to the system, for a total of 47 divided among the parking levels, stair towers, and elevators. The cost of this Change Order is \$111,376.00, which includes the cameras, wiring, licenses, and fees associated with upgrading IT equipment.

Change Order #7: Condenser Relocation

The approved design documents identified locations for the elevator tower condenser units near the entrances of the elevator tower lobbies on the fourth level. After the installation of the equipment, the Village's Commissioning Team determined that the location of the equipment was flawed on two accounts: (1) the orientation of the exhaust fan would create a nuisance for those entering/exiting the lobby space, especially those at wheelchair height, and (2) the walls blocked by the equipment have since been identified as locations for future Orland Park branding signage. The new condenser units will occupy unused, striped-out corner spaces on level 4. The cost of this Change Order is \$30,540.00.

Change Order #8: Modification to Globe Lights

Following the installation and energizing of all of the light fixtures within and on the parking structure, the neighboring residents to the immediate west alerted the Village to issues with glare and light intensity spilling into their homes. Upon review, the Village determined that the 34 decorative globe fixtures at the top of the parking structure needed to be substantially lowered in terms of their wattage. To accomplish this, the fixtures needed to be retrofitted to accept LED components. This action will not only eliminate the glare, but also result in lower energy costs and reduced maintenance long-term. The cost of this Change Order is \$11,783.00.

Change Order #9: Jefferson Avenue Overhang Painting

Upon the completion of the parking structure, the Village's Commissioning Team recommended that the area that extends over Jefferson Avenue be painted to match the aesthetics of the rest of the exterior walls. This involves priming and painting all of the exposed concrete walls and columns. This finished look is in keeping with the overall high-quality aesthetic of the facility. The cost of this Change Order is \$17,061.00.

Change Order #10: Signage Modification

As a partner in the parking deck project, the University of Chicago is afforded exclusive rights during business hours to specific parking spaces on a portion of Level 4 and all of Level 5. To better demarcate these spaces, the Village designed new ceiling-mounted signage announcing the exact start point of these spaces, along with the applicable days and times. This signage, along with

additional wayfinding signage requested by current deck users (i.e. announcing how to exit to Ravinia), will cost \$4,702.00. In addition, the Commissioning Team recommends upgrading the brackets for the exterior banners (not yet installed) from painted steel to powder coated stainless steel. This \$20,925 upgrade will prevent any long-term maintenance issues associated with the brackets rusting, especially rust stains on the building's facades. The cost of this Change Order, with applicable mark-ups, is \$26,214.00.

Change Order #11: Credits

Village recommends removing certain improvements from Walsh's responsibilities, which will result in a reduction to the base contract price. The first is the Vehicular Count System, valued at \$24,000.00, which would alert visitors via electronic signage to the number of spaces available within the structure. Upon review, installing this system at a later date is preferred since it can be better tailored to meet the needs of the various visitors anticipated as part of future phases (e.g. overall spaces available versus spaces available per level; presenting available spaces at a variety of parking facilities). Note that the conduit infrastructure required for this system and gated access points, if needed, is installed in order to ease future installation efforts.

Walsh is required to sod the future plaza in front of the tucked-in commercial space as a temporary condition prior to final hardscape being designed and installed. Since B-Street, which frames the future plaza, is still under construction, it is not practical to sod the area at this time. The total savings is \$3,000.00.

On the southwest stair tower, a field measurement error resulted in a cross member in the storefront window system not aligning by a few inches with an adjoining architectural detail. This is an aesthetic issue that would not be noticed by the typical observer. The remedy would involve the removal of the complete storefront system (glass and supports) in order to make the field correction. The Commissioning Team recommends leaving the condition as is. The total credit is \$3,000.00.

The tucked-in commercial space is designed for a variety of uses, restaurants in particular, and the Village included in the RFP document certain improvements that would benefit a future user. Among other things, these improvements included a chase for black iron and redundant waterproofing on the deck over the restaurant, together worth a credit of \$10,000.00. Since this work could not be coordinated with a user's final layout and needs, staff recommends releasing Walsh from this requirement.

The total savings associated with this credit Change Order is \$40,000.00.

Staff recommends approval of these Change Orders, to include overhead and adjustments to the contractor's General Liability Insurance and Bond, in the amount of \$156,974.00 for a total GMP cost of \$15,252,445.00, which is the final

cost of the project and inclusive of all Change Orders over \$10,000.00, all Change Orders under \$10,000.00 that do not require Board action, and all Credits.

I move to approve a budget adjustment in the amount of \$376,634.00;

AND

I move to pass Resolution Number 1703, entitled: A RESOLUTION AUTHORIZING SIX (6) CHANGE ORDERS IN REGARD TO THE DOWNTOWN MAIN STREET PARKING DECK CONTRACT WITH WALSH CONSTRUCTION COMPANY II, LLC.

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

Aye: 7 - Trustee Fenton, Trustee Dodge, Trustee Gira, Trustee Griffin Ruzich, Trustee Calandriello, Trustee Carroll, and President McLaughlin

Nay: 0

MAYOR'S REPORT

2017-0092 Vehicle Sticker Design

President McLaughlin unveiled the new Village's 2017-19 Village sticker design that will salute law enforcement.

President McLaughlin stated that the Board wanted it known that the Village of Orland Park supports all the local Police and Law Enforcement Officers across the country on all levels. It is time to thank them for their services!

This was a presentation, NO ACTION was required.

VILLAGE MANAGER'S REPORT

2017-0118 Electricity Aggregation Bid Award

Assistant Village Manager Joseph La Margo reported that the Village's current electricity aggregation contract with First Energy expires in May 2017. The Village adopted an electric aggregation "opt-out" program via referendum in 2012. Since the program inception in 2012, the total community energy savings for participating were over \$8.2 million.

Over the last month, the Village's electrical aggregation consultant, NIMEC, has solicited proposals for the sale of electricity under the authorized electrical aggregation program. The Village is seeking proposals with an "escape clause." This provision preserves the Village's ability to leave in case the new June 2017 ComEd rate is less than the quoted rate. On February 20, 2017, the Village will be receiving pricing proposals from various electrical suppliers.

The process to switch suppliers takes about 70 days. To position Orland Park customers for a smooth transition from one supplier to the next, the early migration from FirstEnergy to a new supplier was desirable.

Due to the commodity nature of the electricity market, the Village Board has the option to select a supplier that evening and authorize the Village Manager to proceed with finalizing an agreement since the quoted price is good for only 24 hours. However, Dynegy has consistently offered the lowest. They have agreed to hold their prices until Tuesday morning. Below are three options to consider:

1. Accept 16 month proposal (May 2017 - September 2019) with no ComEd price match guarantee. If the ComEd rate that will be released in May 2016 is lower than the proposed rate, each participating resident will have the option to revert to ComEd by opting out individually, with no assessed early termination penalty. The additional four (4) months will put us in line with ComEd's actual rate, instead of the estimated rate.
2. Accept 12 month proposal with ComEd price guarantee. If supplier decides not to match the low rate, all participating residents will be reverted back to ComEd collectively, with no assessed early termination penalty.
3. Accept none of the proposals. Suspend the program and the Board can decide to go back to the market at a later date.

Mr. David Hoover from NIMEC was available to discuss the proposals and answer any questions.

Trustee Dodge questioned what is happening in this market place. Over the years in the electrical aggregation program it was a straight forward proposition and now it is more involved.

David Hoover from NIMEC stated that when the program originally began back in 2011, ComEd's rates were high. The State agency that sets the rate for ComEd had entered into some long term contracts right before the recession began in 2008 and the market place rates collapsed.

When these aggregation programs began the rates and savings were noticeably significant. Since that time ComEd has brought their rates down closer to the market place and as a result the ComEd rate can be beaten, but not to the significates that it was in the past.

Mr. Hoover stated that the program is very well received by the residents. The average homeowner in Orland Park has saved \$430.00. Calls have been received from the seniors in the Village who have expressed that they are happy that someone from the Village is looking out for them and running this program

instead of them having to figure this out themselves.

Trustee Dodge requested from the Public Information Office that whatever is decided that this decision is explained to the residents in detail and very clearly so they will completely understand.

Trustee Ruzich asked if there is any cost to the Village to offer this program.

Mr. Hoover stated that there is not, this is a benefit that the Village is offering to its residents.

The Board agreed the better option is a purchase agreement with Dynegy for 12 months.

I move to approve authorizing the Village Manager to execute a purchase agreement with Dynegy for the supply of electric energy to Village residents pursuant to the Village's electricity aggregation program and consistent with the Village's adopted Plan of Operation and Governance, subject to review & approval by the Village Attorney, for a period of 12 Months and consistent with the proposed Master Power Supply Agreement at the rate with Dynegy of 6.93 cents/kwh;

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

Aye: 6 - Trustee Fenton, Trustee Dodge, Trustee Gira, Trustee Griffin Ruzich, Trustee Carroll, and President McLaughlin

Nay: 1 - Trustee Calandriello

BOARD COMMENTS

TRUSTEE CARROLL –There has been some misinformation being passed around the Village regarding the Village's Consent Agenda and items being passed by the Board with no discussion.

Tonight, there were 27 items that the Board approved on the Consent Agenda. Those approvals were not without discussion. Each of those 27 Consent Agenda items went through extensive committee discussion. Only after committee discussion and if all committee members are in agreement to recommend the item to go forward to the full Board for approval, is an item then placed on the Consent Agenda.

Even though an item is on the Consent Agenda, President McLaughlin will ask before he reads the consent items out loud during the Board of Trustees meeting for the Boards vote – "If any Board Member would like an item removed from the consent agenda and voted on separately, please request." So if any of the Trustees believes more discussion is needed they will request an item be removed from the Consent Agenda and a separate vote will take place.

TRUSTEE DODGE – Requested that Assistant Village Manager La Margo make sure that the Village will use every means possible to inform the residents of the decision made tonight on the Electrical Aggregation program with Dynegy. He would like to emphasize to the residents that they do not have to do anything with this process.

TRUSTEE RUZICH – The Board tonight passed an Ordinance for the First Time Assistant Home Program. She requested that Assistant Village Manager La Margo have a news release prepared and for this to be placed on all social media from the Village explaining this program. It is a great program to assist first time homebuyers in Orland Park with their down payments.

TRUSTEE CALANDRIELLO – Echoed what Trustee Carroll stated regarding the Consent Agenda. There are great things going on in Orland Park along with staff working very hard.

The new crime status presentation will be ready very soon. It has been reported that Orland Park is one of the safest communities in Illinois. This reflects how good our Police Officers are doing in the community.

PRESIDENT McLAUGHLIN – Stated with a lot more residents using the existing Village paths for walking, running and riding their bikes, if the Board is in agreement, he would like to form a new advisory committee/board for bike paths in the Village, which he has mentioned in the past. This board could recommend where there is a need for additional bike paths and make suggestions where to connect to others.

The west part of town is less connected and an advisory board could research and know where the need is to work on the paths. Another idea is the possibility of hosting a 5K or half marathon in the future on these paths and this board could organize this event with the Recreation Department.

If the Village Board is in agreement with this recommendation, he would like staff and the Village Attorney to work on creating this new advisory board. This committee would be responsible for extensions, connections, safety issues, and maintenance of all bike paths in the Village.

Trustee Dodge stated that this is a great idea for a new advisory board for paths and believes a race would be a welcome and popular event in the Village.

Trustee Gira stated that out in the western part of the Village, there is a need for connections to the bike paths. However, access to safely cross 159th Street would need to be addressed. Until that can be accomplished it is very dangerous for anyone walking, running or riding bikes to try to cross this busy street.

EXECUTIVE SESSION

I move to recess to a Closed Executive Session for the purpose of discussion of a) approval of minutes; and b) setting a price for sale or lease of village property.

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

Aye: 7 - Trustee Fenton, Trustee Dodge, Trustee Gira, Trustee Griffin Ruzich, Trustee Calandriello, Trustee Carroll, and President McLaughlin

Nay: 0

RECONVENE BOARD MEETING

The roll was called to reconvene the Regular Meeting and Trustees Fenton, Dodge, Gira, Ruzich, Calandriello, Carroll and President McLaughlin were present.

Purpose of the Executive Session was for the discussion of a) approval of minutes; and b) setting a price for sale or lease of village property.

ADJOURNMENT - 8:20 PM

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

Aye: 7 - Trustee Fenton, Trustee Dodge, Trustee Gira, Trustee Griffin Ruzich, Trustee Calandriello, Trustee Carroll, and President McLaughlin

Nay: 0

/nm

APPROVED:

Respectfully Submitted,

John C. Mehalek, Village Clerk

Casey Griffin, Deputy Clerk

REQUEST FOR ACTION REPORT

File Number: **2017-0160**
Orig. Department: **Village Clerk**
File Name: **2017 Inauguration Date - Ordinance**

BACKGROUND:

The deadline for Cook County to canvass all election results is 21 days after the April 4, 2017 Consolidated Election, which will be Tuesday, April 25, 2017.

The inauguration and swearing in of the Village President, Village Clerk, three (3) Village Trustees and three (3) Library Trustees, elected at the April 4, 2017 consolidated election, shall take place on May 15, 2017, as authorized by 65 ILCS 5/3.1-10-15.

BUDGET IMPACT:

REQUESTED ACTION:

I move to pass Ordinance Number _____, entitled: AN ORDINANCE PROVIDING FOR THE INAUGURATION OF THE VILLAGE PRESIDENT, VILLAGE CLERK, VILLAGE TRUSTEES AND LIBRARY TRUSTEES ON MAY 15, 2017

..T

AN ORDINANCE PROVIDING FOR THE INAUGURATION OF THE VILLAGE PRESIDENT, VILLAGE CLERK, VILLAGE TRUSTEES AND LIBRARY TRUSTEES ON MAY 15, 2017

..B

WHEREAS, the Village President and Board of Trustees of the Village of Orland Park (the "Village") have the authority to adopt ordinances and to promulgate rules and regulations that pertain to its government and affairs; and

WHEREAS, pursuant to 65 ILCS 5/3.1-10-15, the terms of elected municipal officers shall commence on the first regular or special meeting of the Village Board after receipt of the official election results from the county clerk, except as otherwise provided by ordinance; and

WHEREAS, the Village desires to inaugurate the Village President, Village Clerk, three (3) Village Trustees and three (3) Library Trustees, elected at the April 4, 2017 consolidated election, at the Village Board meeting of May 15, 2017; and

WHEREAS, the Village declares that it is in the best interest of the Village and its residents to inaugurate the said Village President, Village Clerk, Village Trustees and Library Trustees, elected at the April 4, 2017 consolidated election, at the Village Board meeting of May 15, 2017.

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Orland Park, Cook and Will Counties, Illinois, a home rule municipality, as follows:

SECTION 1

The above recitals are incorporated herein by reference as though fully set forth herein.

SECTION 2

The inauguration and swearing in of the Village President, Village Clerk, three (3) Village Trustees and three (3) Library Trustees, elected at the April 4, 2017 consolidated election, shall take place on May 15, 2017, as authorized by 65 ILCS 5/3.1-10-15.

DATE: March 6, 2017

REQUEST FOR ACTION REPORT

File Number: **2017-0134**
Orig. Department: **Village Clerk**
File Name: **Orland Park Rotary Club - Raffle License**

BACKGROUND:

The Orland Park Rotary Club is requesting a license to sell raffle tickets beginning Tuesday, March 7, 2017 through Thursday, May 25, 2017 when the raffle drawing will take place at 8:00 PM.

The purpose for this raffle is to raise scholarship funds for college-bound students from the community.

All required documents have been submitted.

BUDGET IMPACT:

REQUESTED ACTION:

I move to approve issuing a raffle license to the Orland Park Rotary Club to begin selling raffle tickets on Tuesday, March 7, 2017 through Thursday, May 25, 2017 when the raffle drawing will take place at Silver Lake Country Club.

VILLAGE OF ORLAND PARK
14700 RAVINIA AVENUE
ORLAND PARK, IL 60462

2017
**APPLICATION FOR LICENSE TO SELL
RAFFLE TICKETS**
(This is a two-sided application)

(To be completed by Village staff)

Date Approved: _____
Date Denied: _____
Approval: _____
Village Clerk
Expires: _____

**APPROVED APPLICATION
SERVES AS LICENSE**

PLEASE NOTE: Any misrepresentation or falsification of the information sought below may result in revocation of the License as granted. **Applications must be submitted at least 30 days prior to the raffle date requested.**
For information or questions, please call (708) 403-6150.
-Each license is valid for not more than 1 raffle per week during any 1 year period.-

**NAMES OF UNDERSIGNED ORGANIZATION OFFICERS
(PERSONS SUBMITTING APPLICATION)**

DATE OF APPLICATION: 2/27/2017

PRESIDENT OR PRESIDING OFFICER: MICHAEL HARDEK

SECRETARY: SUSAN LINN

ADDRESS OF APPLICANT: 9200 W 143RD STREET
ORLAND PARK, IL 60462

ORGANIZATION REQUESTING LICENSE: ORLAND PARK Rotary

ADDRESS OF ORGANIZATION: P.O. Box 276
ORLAND PARK, IL 60462

NAME AND ADDRESS OF RAFFLE MANAGER: PATRICK ZOMPARELLI
9200 W 143RD STREET ORLAND PARK IL 60462
PHONE 708-712-7786

ADDRESS OF PLACE(S) OR AREA(S) WHERE CHANCES ARE TO BE SOLD OR ISSUED:

PURPOSE OF RAFFLE: Scholarships And Local Community
Service projects

TIME PERIOD WHICH RAFFLE CHANCES WILL BE SOLD OR ISSUED: 2-1-17 - 5/25/2017

MAXIMUM NUMBER OF RAFFLE CHANCES TO BE SOLD OR ISSUED: 600

PRICE OF CHANCES: \$100 TOTAL PRIZE VALUE: \$24,900 LARGEST SINGLE PRIZE: \$20,000

TIME, DATE AND LOCATION WHERE WINNING RAFFLE CHANCE WILL BE DETERMINED:

8:00 PM MAY 25, 2017 14700 82ND AVE ORLAND PARK IL 60462 **OVER**
Time Date Location of Raffle Drawing (Address, City, State)

CHECK TYPE OF NON-PROFIT ORGANIZATION AND ATTACH DOCUMENTATION

Religious _____ Charitable Labor _____ Fraternal _____ Business _____

Educational _____ Veterans' Organization _____ *Non-Profit Fund Raising _____

**(check this box if organized solely to raise funds for an individual or group of individuals suffering extreme financial hardship, as a result of illness, disability, accident or disaster)*

LENGTH OF TIME ORGANIZATION HAS BEEN IN EXISTENCE: 112 years

PLACE AND DATE OF INCORPORATION OF ORGANIZATION: CHICAGO, IL

IF NOT A CORPORATION, STATE WHEN AND HOW ORGANIZED: _____

NUMBER OF MEMBERS OF ORGANIZATION THAT RESIDE IN VILLAGE: 35

The undersigned, under oath attest that we have read and understand Ordinance #3480 entitled "An ordinance of the Village of Orland Park establishing a system for the licensing of organizations to operate raffles" and we further attest to the non-profit character of the prospective license organization.

Further the undersigned attest that they comply with all provisions of Ordinance #3480 and understand that violations of this ordinance are subject to fines of not less than one-hundred dollars (\$100.00) and not more than seven-hundred-and-fifty dollars (\$750.00) per violation.

President or
Presiding Officer

PATRICK ZOMPARELLI
Type or Print Name

Signature:

Patrick Zomparelli

ATTEST:

Secretary:

SUSAN LINN
Type or Print Name

Signature:

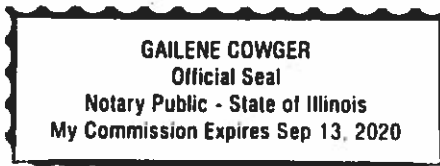
Susan Linn

SUBSCRIBED AND SWORN TO

before me this 28th

day of February, 2017.

Gailene Cowger
(Notary Public)



Commission Expires: Sept 13, 2020

DATE: March 6, 2017

REQUEST FOR ACTION REPORT

File Number:	2017-0131
Orig. Department:	Officials
File Name:	Community Pride Awards - Sophia Jablonski

BACKGROUND:

Mayor McLaughlin will present a Community Pride Award to Carl Sandburg High School student Sophia Jablonski in recognition of her winning the Illinois High School Association (IHSA) State Bowling Championship. Sophia is the first bowler in IHSA history to win in the wheelchair division.

BUDGET IMPACT:

REQUESTED ACTION:

DATE: March 6, 2017

REQUEST FOR ACTION REPORT

File Number:	2017-0146
Orig. Department:	Officials
File Name:	Community Pride Awards - St. Michael Cheerleaders - Presentations

BACKGROUND:

Mayor McLaughlin will present Community Pride Awards to the St. Michael Varsity Cheerleading Squad coached by Mrs. Becky Weslow and Ms. Kimberly Williams. The squad won the 2017 ICAA State Championship.

This is the sixteenth state championship for the St. Michael Cheerleaders.

BUDGET IMPACT:

REQUESTED ACTION:

DATE: March 6, 2017

REQUEST FOR ACTION REPORT

File Number:	2017-0125
Orig. Department:	Finance Department
File Name:	Payroll - Approval

BACKGROUND:

BUDGET IMPACT:

REQUESTED ACTION:

I move to approve the Bi-Weekly Payroll for February 24, 2017 in the amount of \$1,037,973.55.

Bi-Weekly Payroll for February 24, 2017

VILLAGE MANAGER	010-1100	23,888.25
VILLAGE CLERK	010-1200	9,370.80
PUBLIC INFORMATION	010-1201	4,934.30
FINANCE	010-1400	46,640.59
OFFICIALS	010-1500	10,233.47
M.I.S.	010-1600	18,107.90
BUILDING MAINTENANCE	010-1700	26,243.59
DEVELOPMENT SERVICES - ADMINISTRATION DIVISION	010-2001	16,864.08
DEVELOPMENT SERVICES - BUILDING DIVISION	010-2002	29,631.49
DEVELOPMENT SERVICES - PLANNING DIVISION	010-2003	17,809.60
DEVELOPMENT SERVICES - TRANSPORTATION & ENGINEERING DIV	010-2004	12,611.55
PUBLIC WORKS - ADMINISTRATION	010-5001	21,069.20
PUBLIC WORKS - STREETS	010-5002	57,340.61
PUBLIC WORKS - TRANSPORTATION	010-5003	4,011.20
PUBLIC WORKS - VEHICLE & EQUIPMENT	010-5006	18,518.93
POLICE	010-7002	486,132.64
CIVIC CENTER	021-1800	4,453.73
PUBLIC WORKS - WATER & SEWER	031-6001	49,424.52
RECREATION - ADMINISTRATION	283-4001	71,102.52
RECREATION - PROGRAMS	283-4002	18,574.42
RECREATION - PARK OPERATIONS	283-4003	52,925.37
RECREATION - CENTENNIAL POOL	283-4005	4,107.89
RECREATION - SPORTSPLEX	283-4007	21,281.91
RECREATION - SPECIAL RECREATION	283-4008	12,694.99
GROSS PAY		\$ 1,037,973.55
AFSCME DUES	2053000	(1,706.22)
IBEW DUES	2053100	(194.98)
IUOE DUES	2053200	(1,039.90)
ORLAND POLICE SUPERVISOR DUES	2054000	(170.00)
POLICE PENSION	2055000	(33,914.32)
POLICE PENSION TRUE COST	2055500	-
IMRF VOLUNTARY LIFE INSURANCE	2057200	(1,136.00)
POLICE - M.A.P. DUES	2054500	(1,377.00)
SOCIAL SECURITY TAX	2061000	(39,596.80)
MEDICARE TAX	2062000	(14,593.35)
IMRF	2063000	(26,240.38)
IMRF - SLEP PLAN	2063000	(501.28)
IMRF - VOLUNTARY ADD'L CONTRIBUTION	2063500	(7,413.32)
FEDERAL TAX	2065000	(122,576.42)
STATE TAX	2066000	(33,494.32)
ICMA DEFERRED	2067000	(1,853.33)
NATIONWIDE DEFERRED	2067100	(7,756.08)
MASS MUTUAL DEFERRED	2067200	(13,448.84)
AXA DEFERED	2101310	(555.00)
HEALTH INSURANCE - EMPL CONTRIBUTIONS	2068000	(14,019.00)
HDHP HEALTH INSURANCE - EMPL CONTRIBUTIONS	2058300	(10,236.03)
HDHP HEALTH INSURANCE - EMPL DISBURSEMENTS	2058300	10,236.03
FLEXIBLE SPENDING ACCOUNTS	2058200	(2,039.38)
VACATION PURCHASE PROGRAM	0000000	(1,768.87)
AFLAC INSURANCES	2068100	(707.33)
CAIC INSURANCES	2068100	(475.80)
NATIONAL GUARDIAN INSURANCE	2057800	(39.01)
SUPPORT	2053600	(10,886.35)
GARNISHMENTS	2053600	(425.60)
MISCELLANEOUS DEDUCTION	2058100	-
MILITARY BASIC PAY DEDUCTION	1010000	-
NET PAY	1011000	\$ 700,044.67

DATE: March 6, 2017

REQUEST FOR ACTION REPORT

File Number:	2017-0126
Orig. Department:	Finance Department
File Name:	Accounts Payable - Approval

BACKGROUND:

BUDGET IMPACT:

REQUESTED ACTION:

I move to approve the Accounts Payable from February 21, 2017 through March 6, 2017 in the amount of \$1,878,036.84.

Village of Orland Park
Open Item Listing

Run Date: 03/03/2017 User: bobrien

Status: POSTED Due Date: 03/07/2017
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: All Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1030 : AUTOMATIC BUILDING CONTROLS, INC.	SD2549	I17-000675	17-000311	03/01/2017	1	HVA/C control circuit boards - TX-APLC II controller	010-1700-461700	\$ 2,940.00
	SD2549	I17-000675	17-000311	03/01/2017	2	HVA/C control circuit boards - EPT-313-020 Transducer	010-1700-461700	\$ 303.74
	SD2549	I17-000675	17-000311	03/01/2017	3	Handling	010-1700-461700	\$ 45.00
[VENDOR] 1100 : G.W. BERKHEIMER CO., INC.	920302	I17-000413	17-000238	02/21/2017	1	Parts - Building Maintenance	010-1700-461700	\$ 183.22
	911368	I17-000582	17-000238	02/28/2017	1	Part - Building Maintenance	010-1700-461700	\$ 49.23
[VENDOR] 1206 : DATACOM SYSTEMS, INC.	8982	I17-000610	17-000342	03/01/2017	1	Badge Clips for Sportsplex Members	283-4007-490400	\$ 250.00
	8982	I17-000610	17-000342	03/01/2017	2	Shipping and Handling	283-4007-490400	\$ 10.00
[VENDOR] 1230 : EJ USA, INC.	110170003996	I17-000530	17-000328	02/24/2017	1	8560 36B VLV BOX BOTTOM #60-36 Invoice #110170003996	031-6002-462400	\$ 135.20
	110170003995	I17-000531	17-000328	02/24/2017	1	8550 664-S VLV BOX 26T 36B 1.5, BOX TOP, BOX BOTTOM, 5-1/4 DROP LID 1.5" SKT WATER Invoice #110170003995	031-6002-462400	\$ 260.00
[VENDOR] 1265 : EWERT WHOLESALE HARDWARE, INC.	149386	I17-000671	17-000112	03/01/2017	1	Key blanks	010-1700-461300	\$ 41.50
	149457	I17-000672	17-000112	03/01/2017	1	Keys	010-1700-461300	\$ 17.45
	149491	I17-000674	17-000112	03/01/2017	1	Storeroom mortise lock/Core/Housing	010-1700-461300	\$ 461.95
	149265	I17-000712	16-000214	03/02/2017	1	Building supplies for BM	010-1700-461300	\$ 372.85
[VENDOR] 1323 : GRAINGER, INC.	9327058880	I17-000583	17-000203	02/28/2017	1	Digital meter - Building Maintenance	010-1700-460170	\$ 198.00
[VENDOR] 1379 : ILLINOIS DIRECTOR OF EMPLOYMENT SECURITY	02/10/17	I17-000537	17-000639	02/24/2017	1	Quarterly Expense - 10/1-12/31/16	092-0000-452810	\$ 1,029.00
[VENDOR] 1463 : KLEIN, THORPE AND JENKINS LTD.	186951-186957	I17-000708	16-003530	03/02/2017	1	Legal Fees - PTAB Appeal Interventions	010-0000-432100	\$ 80.94
[VENDOR] 1593 : NEOPOST USA, INC.	02/27/17	I17-000676		02/27/2017	1	Postage	010-0000-150110	\$ 4,000.00
[VENDOR] 1596 : NORFOLK SOUTHERN CORPORATION	90258993	I17-000520	17-000642	02/24/2017	1	Invoice #90258993 - Service period 12/01/16 to 11/30/17 - Recurring Agreement. Lease of land at 144th St. and Oak Ave.	026-0000-444100	\$ 6,708.00
[VENDOR] 1617 : ORLAND PARK POSTMASTER	02/23/17	I17-000509	17-000433	02/23/2017	1	Postage for Annual Report	010-1201-441600	\$ 6,682.93
[VENDOR] 1641 : PALOS SPORTS, INC.	248424-01	I17-000596	17-000269	02/28/2017	1	Leather speed bag	283-4007-490500	\$ 34.99
	251547-00	I17-000670	17-000362	03/01/2017	1	Footballs for Sports Programs	283-4007-490400	\$ 83.88
[VENDOR] 1698 : REGIONAL NEWS	5192	I17-000730	17-000432	03/02/2017	1	Display Advertising Progress Tab	010-1500-484200	\$ 334.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1829 : TEE JAY SERVICE CO., INC.	141370	I17-000584	17-000453	02/28/2017	1	Adjust the door swing at the OPHFC / Inner auto door travel adjustment.	283-4006-432990	\$ 275.00
[VENDOR] 1847 : TRANE	1779958	I17-000470	16-003543	02/22/2017	1	Emergency purchase of three (3) gas heat exchangers for the Public Works Administration and V&E buildings - bill for one	010-1700-460180	\$ 1,706.23
	1783174	I17-000471	16-003543	02/22/2017	1	Emergency purchase of three (3) gas heat exchangers for the Public Works Administration and V&E buildings - bill for two	010-1700-460180	\$ 3,412.46
[VENDOR] 1894 : WASTE MANAGEMENT OF ILLINOIS	1447602-4936-3	I17-000420	17-000172	02/21/2017	1	January	031-1400-442100	\$ 450,485.13
[VENDOR] 1898 : HD SUPPLY WATERWORKS	G616050	I17-000654	17-000442	03/01/2017	1	Smartpoint Transmitters	031-6002-464300	\$ 19,020.00
	G637553	I17-000655	17-000442	03/01/2017	1	Smartpoint Transmitters	031-6002-464300	\$ 28,605.00
	G656006	I17-000706	17-000442	03/02/2017	1	Smartpoint Transmitters	031-6002-464300	\$ 19,670.00
[VENDOR] 2357 : ANIMAL WELFARE LEAGUE	7861	I17-000538	17-000640	02/24/2017	1	Invoice # 7861 Wildlife Impound	010-7002-442600	\$ 35.75
[VENDOR] 2552 : INGALLS OCCUPATIONAL HEALTH	247113	I17-000713	16-000738	03/02/2017	1	Pre-Employment Exams	010-1100-429510	\$ 660.00
	247113	I17-000713	16-000738	03/02/2017	2	Employee Medical Exams	010-1100-429500	\$ 20.00
[VENDOR] 2823 : SOUTH SUBURBAN ASSN.OF CHIEFS OF POLICE	01/26/17	I17-000455	17-000184	02/21/2017	1	2017 Membership dues - Eric Rossi	010-7002-429200	\$ 50.00
[VENDOR] 2830 : CDW GOVERNMENT LLC	GND1179	I17-000700	17-000073	03/02/2017	1	Microsoft SQL Server 2016 Standard - license Mfg. Part # 228-10840 CDW # 4148223	010-1600-460130	\$ 555.61
	GND1179	I17-000700	17-000073	03/02/2017	2	Microsoft SQL Server 2016 - license Mfg. Part#: 359-06368 CDW # 4148225	010-1600-460130	\$ 1,292.50
	GNB5297	I17-000701	17-000074	03/02/2017	1	Fujitsu ScanSnap iX500 - document scanner Mfg. Part: PA03656-B305 CDW Part: 4161494	010-1600-460110	\$ 472.49
	GNH3894	I17-000716	17-000130	03/02/2017	1	Honeywell Orbit 7120 Wired/USB Omnidirectional Laser Scanner Mfg. Part: MK7120-31A38 CDW Part: 1021212	010-1600-460110	\$ 508.20
	GPB3234	I17-000721	17-000132	03/02/2017	1	Cisco Small Business WAP371 - wireless access point Mfg. Part: WAP371-A-K9 CDW Part: 3389385	010-1600-460110	\$ 2,172.90
	GPB3234	I17-000721	17-000132	03/02/2017	2	Cisco Small Business - power adapter - 17 Watt Cisco Systems Mfg. Part: SB-PWR-12V2A-NA CDW Part: 3408874	010-1600-460110	\$ 193.90
[VENDOR] 2912 : COOK COUNTY TREASURER	27161030040000	I17-000641	17-000548	03/01/2017	1	2016 Property Taxes - 1st installment for Orland Health & Fitness Center	010-0000-229160	\$ 189,040.58
[VENDOR] 2976 : A.T. KULOVITZ & ASSOCIATES, INC.	17-101	I17-000702	17-000149	03/02/2017	1	Armor Express Ballistic Vest IIIA With Blue Cover Ofc. M. Sanders	010-7002-460190	\$ 685.00
[VENDOR] 3037 : SERVICE SANITATION, INC.	01/13/17	I17-000497	17-000158	02/22/2017	1	Portable toilets for parks and ball fields - Balance 1/13-2/9/17	283-4003-444550	\$ 221.00
[VENDOR] 3638 : HOME DEPOT/GECF	3011766	I17-000571	17-000333	02/28/2017	1	10' Galv 120 Degree Angle Cornerbead	283-4003-461990	\$ 3.98
	3011766	I17-000571	17-000333	02/28/2017	2	Ridig 14 Gal Pro Wet/Dry Vac	283-4003-460180	\$ 297.00
	3011766	I17-000571	17-000333	02/28/2017	3	Ridgid Filter 2-pack	283-4003-461990	\$ 77.91
	3011766	I17-000571	17-000333	02/28/2017	4	Ridgid Wet application filter	283-4003-461990	\$ 18.97

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	3011766	I17-000571	17-000333	02/28/2017	5	3m Drywall Sanding Resp W/Valve-10pk	283-4003-464700	\$ 19.95
	3011766	I17-000571	17-000333	02/28/2017	6	WB Hammer-End Joint Knife 6"	283-4003-460170	\$ 19.92
	3011766	I17-000571	17-000333	02/28/2017	7	Classic 99 knife-2pk	283-4003-460170	\$ 20.91
	3011766	I17-000571	17-000333	02/28/2017	8	Dewalt Hvy-Dty utility Blades-75 pk.	283-4003-460170	\$ 14.97
[VENDOR] 3788 : CXTEC	6861846	I17-000784	17-000155	03/03/2017	1	100FT OEM CAT6 RJ45/RJ45 568B NO BOOT BLUE CABLE Item 238635	010-1600-460110	\$ 147.50
[VENDOR] 3925 : ILLINOIS DEPARTMENT OF REVENUE	02/24/2017	I17-000445		02/24/2017	1	State Tax Withholdings 2.24.2017 BWPR	010-0000-215101	\$ 33,494.32
[VENDOR] 4199 : HORIZONS FOR THE BLIND, INC.	24209	I17-000544	16-000180	02/27/2017	1	Braille printing of water bills - December	031-1400-460140	\$ 31.15
[VENDOR] 4256 : INTERNATIONAL SOCIETY OF ARBORICULTURE	25652	I17-000422	17-000390	02/21/2017	1	ISA Membership Dues & Chapter renewal for R.Callaghan. Expiration: 3/2/2017 @ \$180	010-5001-429200	\$ 180.00
	162525	I17-000453	17-000390	02/21/2017	1	ISA Membership Dues & Chapter renewal for J.Shanahan. Expiration: 3/2/2017 @ \$180	010-5001-429200	\$ 180.00
[VENDOR] 4290 : SCHNEIDER ELECTRIC	5043960	I17-000685	17-000677	03/02/2017	1	Internet Weather Services Account 0354525 Effective 3/8/2017 - 6/7/2017 Add 1 user of transportation to current service - \$70/month for a total of 5 users for \$488/month **waive setup fee/existing customer	010-1600-442850	\$ 1,248.75
[VENDOR] 4490 : ILLINOIS CITY/COUNTY MANAGEMENT	81943	I17-000412	17-000556	02/21/2017	1	March 2017 ILCMA Professional Development Event & Metro Luncheon. Ahmad Zayyad	010-5001-429100	\$ 27.50
	81943	I17-000412	17-000556	02/21/2017	1	March 2017 ILCMA Professional Development Event & Metro Luncheon. Ahmad Zayyad	031-6001-429100	\$ 27.50
	743	I17-000525	17-000605	02/24/2017	1	invoice #743 - 2017 ILCMA Winter Conference registration fee.	010-1100-429100	\$ 225.00
[VENDOR] 4506 : WILLE BROTHERS COMPANY	354833	I17-000532	17-000372	02/24/2017	1	Concrete for Parks repairs/improvements	283-4003-462300	\$ 495.39
[VENDOR] 4589 : LYNN PEAVEY COMPANY	327313	I17-000495	17-000051	02/22/2017	1	Item# 05815 Gallon Arson Cans 2/PK	010-7002-460290	\$ 22.50
	327313	I17-000495	17-000051	02/22/2017	2	Item # 05853 Handgun Strap-It-Boxes 20/PK	010-7002-460290	\$ 89.85
	327313	I17-000495	17-000051	02/22/2017	3	Shipping and Handling	010-7002-460290	\$ 25.00
[VENDOR] 4601 : AFFILIATED CUSTOMER SVC, INC.	R52726	I17-000472	17-000424	02/22/2017	1	Invoice #R52726 - PW	010-1700-442810	\$ 1,260.00
	R52727	I17-000473	17-000424	02/22/2017	1	Invoice #R52727 - VH	010-1700-442810	\$ 534.00
	R52728	I17-000474	17-000424	02/22/2017	1	Invoice #R52728 - Civic Center	021-1800-442810	\$ 710.00
	R52729	I17-000475	17-000424	02/22/2017	1	Invoice # R52729 - FLC	010-1700-442810	\$ 321.00
	R52730	I17-000476	17-000424	02/22/2017	1	Invoice #R52730 - Thistlewood Pump Station	031-6002-442810	\$ 443.00
	R52731	I17-000477	17-000424	02/22/2017	1	Invoice #R52731 - Salt Building	010-1700-442810	\$ 299.00
	R52732	I17-000478	17-000424	02/22/2017	1	Invoice #R52732 - OVH	010-1700-442810	\$ 572.00
	R52733	I17-000479	17-000424	02/22/2017	1	Invoice #R52733 - RDC	010-1700-442810	\$ 517.00
	R52762	I17-000480	17-000424	02/22/2017	1	Invoice #R52762 - Cultural Center	010-1700-442810	\$ 1,276.00
	R52768	I17-000481	17-000424	02/22/2017	1	Invoice #R52768 - Metra Stations (4)	026-0000-442810	\$ 2,018.00
	R52774	I17-000482	17-000424	02/22/2017	1	Invoice #R52774 - Police Dept.	010-1700-442810	\$ 1,662.00
	R52725	I17-000483	17-000424	02/22/2017	1	Invoice #R52725 - Rec Admin	010-1700-442810	\$ 656.00
[VENDOR] 4622 : MAILFINANCE/A NEOPOST USA CO.	N6392301	I17-000467	17-000003	02/22/2017	1	Folder/Insert maintenance - 3/13-6/12/14	010-1400-444700	\$ 782.67

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	N6348358	I17-000720	17-000575	03/02/2017	1	Postage meter rental @ \$1197/quarter - 11/17/16-2/16/17	010-1400-444700	\$ 1,197.00
[VENDOR] 4726 : CLEAVER-BROOKS SALES AND SERVICE, INC.	1091064	I17-000601	17-000689	02/28/2017	1	Pressure relief valves for the boilers at the FLC / Conbraco 10-624 3/4' x 1' Female CON 10-614-20	010-1700-461700	\$ 228.82
[VENDOR] 4759 : AFLAC	02/24/2017	I17-000449		02/24/2017	1	Village of Orland Park Group# D8052 Premium Due 3/1/2017	010-0000-210129	\$ 1,446.22
[VENDOR] 4783 : CONNEY SAFETY PRODUCTS	05276696	I17-000522	17-000063	02/24/2017	1	#81601 - Gloves (Medium)	283-4007-490440	\$ 90.80
	05276696	I17-000522	17-000063	02/24/2017	2	#81602 - Gloves (Large)	283-4007-490440	\$ 90.80
	05276696	I17-000522	17-000063	02/24/2017	3	#32404 - Antimicrobial Hand Wipes	283-4007-490440	\$ 65.28
[VENDOR] 5002 : SOUTHTOWN PAINT & WALLPAPER CO	001065482	I17-000625	17-000428	03/01/2017	1	Paint - OPHFC	010-1700-461300	\$ 117.98
	001065455	I17-000626	17-000428	03/01/2017	1	Paint - FLC	010-1700-461300	\$ 47.99
	001065483	I17-000627	17-000428	03/01/2017	1	Disposable coverall - BM	010-1700-461300	\$ 10.99
	001065587	I17-000637	17-000428	03/01/2017	1	Adhesive/Supplies - OPHFC	010-1700-461300	\$ 39.94
	001065587	I17-000637	17-000428	03/01/2017	2	Smoothing tool - BM	010-1700-460170	\$ 4.99
[VENDOR] 5176 : FERGUSON ENTERPRISES	3731021	I17-000710	17-000396	03/02/2017	1	Machinery and parts for village buildings	010-1700-461700	\$ 188.40
[VENDOR] 5397 : PETTY CASH - DONNA RYMUT	2-21-17	I17-000462		02/21/2017	1	Replenish Recreation Start Up Cash	283-0000-101130	\$ 2,000.00
[VENDOR] 5401 : SHERRY'S FLOWER SHOPPE	005134	I17-000609	17-000204	03/01/2017	1	Larke	010-1500-460290	\$ 52.00
[VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.	898222	I17-000513	17-000031	02/23/2017	1	Copier Maintenance - January	010-7002-443600	\$ 48.83
	896713	I17-000516	16-000119	02/23/2017	1	Copier Maintenance - December	010-7002-443600	\$ 76.17
	896710	I17-000517	16-000119	02/23/2017	1	Copier Maintenance - December	010-7002-443600	\$ 0.09
	896711	I17-000518	16-000119	02/23/2017	1	Copier Maintenance - December	010-7002-443600	\$ 41.37
	898673	I17-000545	17-000157	02/27/2017	1	Copier maintenance for Finance North - January	010-1400-443600	\$ 71.64
[VENDOR] 5860 : INTERNATIONAL CHILI SOCIETY	01/18/17	I17-000722	17-000392	03/02/2017	1	2017 Chilly Willie Chili Challenge	010-9450-484990	\$ 300.00
[VENDOR] 5900 : AVAYA, INC.	2733826000	I17-000580	17-000142	02/28/2017	1	Avaya Maintenance - 1/17-2/16/17	010-1600-443610	\$ 2,304.00
[VENDOR] 6369 : PUBLIC RESPONSE GROUP, INC.	1214	I17-000512	16-001656	02/23/2017	1	PIO Consultation - December	010-1201-432800	\$ 2,000.00
	1231	I17-000581	17-000429	02/28/2017	1	Public Response Group Monthly Consultations - February	010-1201-432800	\$ 2,500.00
[VENDOR] 6391 : FASTENAL COMPANY	ILORL33504	I17-000498	17-000308	02/22/2017	1	Part # 43383, Alum Sleeve 1/8HG	283-4003-461990	\$ 46.99
[VENDOR] 6605 : BLUE CROSS BLUE SHIELD OF ILLINOIS	02/01/17	I17-000485	17-000491	02/22/2017	1	PPO - Monthly Expense - January	092-0000-453100	\$ 222,477.24
	02/01/17	I17-000485	17-000491	02/22/2017	2	HMO - Monthly Expense - January	092-0000-453200	\$ 122,966.16
[VENDOR] 6871 : MIDWEST LIGHTING	115560	I17-000410	17-000410	02/21/2017	1	Electrical supplies - Building maintenance	010-1700-461200	\$ 1,033.30
	115561	I17-000411	17-000410	02/21/2017	1	Electrical supplies - Building maintenance	010-1700-461200	\$ 222.00
	115216	I17-000504	16-000292	02/23/2017	1	Electrical Supplies - BM	010-1700-461200	\$ 287.25
	115217	I17-000505	16-000292	02/23/2017	1	Light bulbs - SPLX	283-4007-461200	\$ 564.50

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	115244	I17-000507	17-000410	02/23/2017	1	Econo light fixtures - Building maintenance	010-1700-461200	\$ 267.75
[VENDOR] 6972 : BRUCKER COMPANY	108882	I17-000703	17-000068	03/02/2017	1	ACH550-UH-015A-4 Drive	010-1700-461700	\$ 1,689.00
[VENDOR] 7536 : JMD SOX OUTLET, INC.	196634	I17-000597	17-000282	02/28/2017	1	Uniforms - Szyczmak	283-4003-460190	\$ 609.16
[VENDOR] 7754 : NATIONAL TRUST FOR HISTORIC	01/01/17	I17-000536	17-000627	02/24/2017	1	Annual membership dues - Nectaros Pittos	010-2003-429200	\$ 30.00
[VENDOR] 7762 : ILLINOIS DEPARTMENT OF NATURAL	02/07/17	I17-000415	17-000471	02/21/2017	1	2017 INDR Rental Boat License Fees	283-4002-429200	\$ 41.00
[VENDOR] 7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	51848	I17-000604	17-000537	03/01/2017	1	SPLX	010-1700-432910	\$ 205.00
	51795	I17-000605	17-000537	03/01/2017	1	PD	010-1700-432910	\$ 145.00
	51839	I17-000606	17-000537	03/01/2017	1	FLC landfowl removal	010-1700-432910	\$ 250.00
	51868	I17-000607	17-000537	03/01/2017	1	Parks bldg	010-1700-432910	\$ 75.00
	51869	I17-000608	17-000537	03/01/2017	1	PW Shed/Old Salt Bldg	010-1700-432910	\$ 125.00
	51654	I17-000622	17-000537	03/01/2017	1	Metra	026-0000-432910	\$ 48.00
	52157	I17-000680	17-000537	03/02/2017	1	Ice rink	010-1700-432910	\$ 55.00
	51175	I17-000696	17-000537	03/02/2017	1	Parks Bldg	010-1700-432910	\$ 125.00
	51166	I17-000697	17-000537	03/02/2017	1	Pest control for Civic Center	021-1800-432910	\$ 125.00
	51177	I17-000698	17-000537	03/02/2017	1	PW Shed/Old Salt Bldg	010-1700-432910	\$ 125.00
[VENDOR] 8216 : ACE HARDWARE (HOMER GLEN)	55920/1	I17-000547	17-000374	02/27/2017	1	Invoice number 55920/1 8" Long nose crimper for truck 41	010-1700-460170	\$ 24.99
	56015/1	I17-000549	17-000054	02/27/2017	1	Misc. Repair supplies for Parks	283-4003-461990	\$ 119.82
	56015/1	I17-000549	17-000054	02/27/2017	2	Tools for Parks	283-4003-460170	\$ 17.38
	56099/1	I17-000557	17-000110	02/28/2017	1	Magnifying glass - BM	010-1700-461300	\$ 9.49
	56077/1	I17-000568	17-000110	02/28/2017	1	Connectors - SPLX Boiler	010-1700-461300	\$ 53.94
	56055/1	I17-000569	17-000054	02/28/2017	1	Misc. supply returns - Parks	283-4003-461990	\$ -61.54
	56118/1	I17-000570	17-000110	02/28/2017	1	Duct tape/Velcro/Building supplies - SPLX	010-1700-461300	\$ 40.49
	56118/1	I17-000570	17-000110	02/28/2017	2	Screwdriver set/Drill bits/Chisel - Building Maintenance	010-1700-460170	\$ 38.55
[VENDOR] 8489 : UNITED STATES TREASURY	02/24/2017	I17-000451		02/24/2017	1	Federal Tax withholdings 2.24.2017 BWPR	010-0000-215100	\$ 122,576.42
	02/24/2017	I17-000451		02/24/2017	2	Social Security Tax withholdings 2.24.2017 BWPR	010-0000-215102	\$ 79,193.60
	02/24/2017	I17-000451		02/24/2017	3	Medicare Tax withholdings 2.24.2017 BWPR	010-0000-215103	\$ 29,186.70
[VENDOR] 8496 : JOHN S SWIFT COMPANY, INC.	28232-16	I17-000733	16-003544	03/03/2017	1	2017 Winter/Spring Recreation Program Guide (28,500)	283-4001-460140	\$ 13,263.00
	28232-16	I17-000733	16-003544	03/03/2017	2	Fee for changes made to 3 pages @ \$20 each	283-4001-460140	\$ 60.00
	28232-16	I17-000733	16-003544	03/03/2017	3	Mailing Prep	283-4001-460140	\$ 1,435.00
	28232-16	I17-000733	16-003544	03/03/2017	4	Environmental Surcharge	283-4001-460140	\$ 15.00
[VENDOR] 8603 : AMERIGAS - PLAINFIELD	3060953517	I17-000669	17-000055	03/01/2017	1	Liquid Propane Gas for Ice resurfacers at Ice Rink	283-4003-461990	\$ 104.91
[VENDOR] 8905 : LEXISNEXIS RISK DATA MGMT. INC.	1042400-20170131	I17-000461	17-000036	02/21/2017	1	Investigations Background Checks - January	010-7002-432990	\$ 350.25
[VENDOR] 9011 : HORTON INSURANCE AGENCY, INC.	8671	I17-000503	16-002705	02/23/2017	1	Utility Division Employees	031-6001-429100	\$ 875.00

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	8671	I17-000503	16-002705	02/23/2017	2	Street Division Employees	010-5001-429100	\$ 612.50
	8671	I17-000503	16-002705	02/23/2017	3	Building Maintenance Employees	010-1700-429100	\$ 262.50
	8671	I17-000503	16-002705	02/23/2017	4	Parks Employees	283-4003-429100	\$ 175.00
	8671	I17-000503	16-002705	02/23/2017	5	PW Administration Employee	010-5001-429100	\$ 87.50
	8671	I17-000503	16-002705	02/23/2017	6	V&E Employee	010-5006-429100	\$ 87.50
	13450	I17-000521	17-000557	02/24/2017	1	2017 Public Officials Bond #8661366 Premium (Village Clerk & Finance Director) Invoice #13450	092-0000-452600	\$ 1,486.00
[VENDOR] 9264 : ULRICH	02/07/17	I17-000732	17-000244	03/02/2017	1	Adult Line Dancing - 1/6-1/31/17	283-4002-490200	\$ 435.00
[VENDOR] 9469 : PARENT PETROLEUM	1060783	I17-000511	17-000102	02/23/2017	1	Bulk oil purchase	010-5006-462200	\$ 1,889.50
[VENDOR] 9489 : STARFISH AQUATICS INSTITUTE	13911	I17-000529	17-000050	02/24/2017	1	2017 SAI Provider Fee	283-4005-429200	\$ 350.00
[VENDOR] 9518 : MOST DEPENDABLE FOUNTAINS, INC.	INB44372	I17-000728	17-000120	03/02/2017	1	10155 SM Bottle Filler - water fountain	283-4003-461600	\$ 1,940.25
[VENDOR] 9664 : WAREHOUSE DIRECT	3327943-0	I17-000632	17-000064	03/01/2017	1	#UNV-36004 - Envelopes (#10)	283-4007-460100	\$ 13.10
	3327943-0	I17-000632	17-000064	03/01/2017	2	#DUR-MN2400B16z - Batteries (AAA)	283-4007-460100	\$ 31.58
	3327943-0	I17-000632	17-000064	03/01/2017	3	#RAYALD12F - Batteries (D)	283-4007-460100	\$ 23.60
	3327943-0	I17-000632	17-000064	03/01/2017	4	#BICSCSM11 - Pens (Red)	283-4007-460100	\$ 15.22
	3327943-0	I17-000632	17-000064	03/01/2017	5	#UNV-20630 - Writing Pads	283-4007-460100	\$ 7.31
	3327943-0	I17-000632	17-000064	03/01/2017	6	#UNV-55400 - Pencils	283-4007-460100	\$ 5.40
	3327943-0	I17-000632	17-000064	03/01/2017	7	#BOS-EPS8HDBLK - Pencil Sharpener	283-4007-460100	\$ 18.38
	3327943-0	I17-000632	17-000064	03/01/2017	8	#DAX-N270985VT - sign holder	283-4007-460100	\$ 26.92
	3327943-0	I17-000632	17-000064	03/01/2017	9	#DAX-N270985HT - sign holder	283-4007-460100	\$ 26.92
	3327946-0	I17-000633	17-000065	03/01/2017	1	PFXFP153L10 - letter sized manila 3-sided folders, 10/pack	010-1400-460100	\$ 34.35
	3327949-0	I17-000634	17-000066	03/01/2017	1	Hammermill 28# color copy paper 8.5x11 HAM102467	283-4001-460100	\$ 84.20
	3333404-0	I17-000687	17-000077	03/02/2017	1	AAGSK2400 - Ruled Desk Pad, 22 x 17, 2017	283-4003-460100	\$ 5.88
	3333404-0	I17-000687	17-000077	03/02/2017	2	AAG89801 - Motivational Panoramic Desk Pad, 22 x 17, 2017	283-4003-460100	\$ 19.42
	3333404-0	I17-000687	17-000077	03/02/2017	3	AAG89805 - Floral Deskpad, 22 x 17, 2017	283-4003-460100	\$ 32.94
	3333404-0	I17-000687	17-000077	03/02/2017	4	AAG89701 - Slate Blue Desk Pad, 22 x 17, 2017	283-4003-460100	\$ 26.82
	3333404-0	I17-000687	17-000077	03/02/2017	5	SMD70488 - Jan-Dec expanding file, 12 pocket, letter, redrope printed	283-4003-460100	\$ 11.23
	3333404-0	I17-000687	17-000077	03/02/2017	6	OXF05813 - Laminated tab index card guides, Monthly, 5x8	283-4003-460100	\$ 4.94
	3333402-0	I17-000688	17-000076	03/02/2017	1	WHD24910 - Warehouse Direct, Economical Double- Ply Top File Jackets, One Inch Expansion, Letter	010-7002-460100	\$ 49.66
	3333402-0	I17-000688	17-000076	03/02/2017	2	WHD24920 - Warehouse Direct, Economical Double- Ply Top File Jackets, Two Inch Expansion, Letter	010-7002-460100	\$ 52.06
	3333402-0	I17-000688	17-000076	03/02/2017	3	CASMP2201CY - FIREWORX Colored Paper, 20lb, 8- 1/ 2 x 11, Crackling Canary, 500 Sheets/ Ream	010-7002-460100	\$ 14.28
	3333402-0	I17-000688	17-000076	03/02/2017	4	CASMP2201BE - FIREWORX Colored Paper, 20lb, 8- 1/ 2 x 11, Bottle Rocket Blue, 500 Sheets/ Ream	010-7002-460100	\$ 14.28
	3333402-0	I17-000688	17-000076	03/02/2017	5	TOP63795 - Composition Book w/ Hard	010-7002-460100	\$ 5.07

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	3333402-0	117-000688	17-000076	03/02/2017	6	Cover, Legal/ Wide, 9 3/ 4 x 7 1/ 2, White, 100 Sheets WHD20330 - Warehouse Direct, Manila File Folders, 1- Ply Top Tabs, 1/ 3 Cut, Assorted, Letter Size, 100/ Box	010-7002-460100	\$ 31.95
	3335699-0	117-000705	17-000121	03/02/2017	1	Plates/Toilet paper/Dish cleaner/Can liners/Forks/Spoons - BM	010-1700-460150	\$ 728.19
	3341657-0	117-000726	17-000121	03/02/2017	1	Paper towels/Plates/Coffee/Dish soap/Can liners/Cups - BM	010-1700-460150	\$ 890.28
[VENDOR] 10056 : LOWE'S COMPANIES, INC.	02126	117-000463	17-000398	02/21/2017	1	Sand paper/Wood filler - Building maintenance	010-1700-461300	\$ 25.27
	02126	117-000463	17-000398	02/21/2017	2	Drill bits - Building Maintenance	010-1700-460170	\$ 7.61
	02123	117-000464	17-000398	02/21/2017	1	Dusting air/Gorilla adhesive - Building Maintenance	010-1700-461300	\$ 12.79
	02123	117-000464	17-000398	02/21/2017	2	Wire stripper - Building Maintenance	010-1700-460170	\$ 11.68
	02216	117-000465	17-000398	02/21/2017	1	Building supplies/Painting supplies - Building maintenance - OPHF	010-1700-461300	\$ 201.46
	02216	117-000465	17-000398	02/21/2017	2	Caulk tool - Building Maintenance	010-1700-460170	\$ 4.75
	02682	117-000540	17-000164	02/27/2017	1	Misc. repair/maint supplies - Parks	283-4003-461990	\$ 60.80
	02372	117-000548	17-000398	02/27/2017	1	Bolts - Bldg Maintenance	010-1700-461300	\$ 9.00
	02520	117-000550	17-000398	02/27/2017	1	Electrical boxes - OPHFC kiosk	010-1700-461200	\$ 9.41
	02520	117-000550	17-000398	02/27/2017	2	Cable ties/Wire connectors/Tape - OPHFC kiosk	010-1700-461300	\$ 33.13
	02426	117-000551	17-000398	02/28/2017	1	Electrical supplies - PW projector project	010-1700-461200	\$ 143.40
	03410	117-000552	17-000398	02/28/2017	1	Tape - Building maintenance	010-1700-461300	\$ 18.90
	02707	117-000553	17-000398	02/28/2017	1	Electrical socket - VH flag light	010-1700-461200	\$ 5.88
	02704	117-000554	17-000398	02/28/2017	1	Electrical supplies - V & E wi-fi	010-1700-461200	\$ 9.88
	02756	117-000555	17-000398	02/28/2017	1	Three wire plug - FLC	010-1700-461200	\$ 4.49
	02757	117-000556	17-000398	02/28/2017	1	Ball valve/Nuts/Bolts - Civic Center	021-1800-461300	\$ 36.97
	02869	117-000558	17-000398	02/28/2017	1	Building supplies - SPLX	010-1700-461300	\$ 4.98
	02869	117-000558	17-000398	02/28/2017	2	Drill bits - Building maintenance	010-1700-460170	\$ 16.09
	02869	117-000558	17-000398	02/28/2017	3	Glasses - BM	010-1700-460190	\$ 10.74
	02842	117-000559	17-000398	02/28/2017	1	Hose/Clear saucers/tape - CAC	010-1700-461300	\$ 19.68
	02015	117-000560	17-000398	02/28/2017	1	Electrical supplies - OPHFC	010-1700-461200	\$ 24.98
	02055	117-000561	17-000398	02/28/2017	1	Steel chain/Bolts/Washers - OPHFC kitchen demo	010-1700-461300	\$ 25.73
	02055	117-000561	17-000398	02/28/2017	2	Drill bit - OPHFC kitchen demo	010-1700-460170	\$ 14.38
	02106	117-000562	17-000398	02/28/2017	1	Valve/Plate - OPHFC	010-1700-461300	\$ 9.68
	02120	117-000563	17-000398	02/28/2017	1	Mech. pencil/Copper icemaker installation kit/Supplies - PD	010-1700-461300	\$ 77.98
	02120	117-000563	17-000398	02/28/2017	2	4-way key - Building Maintenance	010-1700-460170	\$ 14.36
	02233	117-000564	17-000398	02/28/2017	1	Toilet seats - BM	010-1700-461300	\$ 43.16
	02233	117-000564	17-000398	02/28/2017	2	Painters' tape - Civic Center	021-1800-461300	\$ 29.68
	02233	117-000564	17-000398	02/28/2017	3	Cutting wheel - Building Maintenance	010-1700-460170	\$ 8.97
	02232	117-000565	17-000398	02/28/2017	1	Concrete patch - OPHFC	010-1700-461300	\$ 5.37
	02179	117-000566	17-000398	02/28/2017	1	Shop vac filters/Grout/Caulk/Adhesives - SPLX	010-1700-461300	\$ 100.34
	02179	117-000566	17-000398	02/28/2017	2	Caulk gun/Chisel - Building Maintenance	010-1700-460170	\$ 19.29
	02718	117-000572	17-000164	02/28/2017	1	Light socket - Parks	283-4003-461990	\$ 1.34
	02718	117-000572	17-000164	02/28/2017	2	Staple gun - Parks	283-4003-460170	\$ 17.98
	23354	117-000573	17-000164	02/28/2017	1	Nails - Parks	283-4003-461990	\$ 5.68

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	23354	I17-000573	17-000164	02/28/2017	2	Knife/screwdriver set/Rep. saw blade/Drywall blade	283-4003-460170	\$ 30.31
	02059	I17-000575	17-000164	02/28/2017	1	Plastic wall panels/Window casing/Drywall supplies - Parks	283-4003-461990	\$ 88.77
	23983	I17-000576	17-000030	02/28/2017	1	Cleaning supplies - PD Lock-up	010-7002-460290	\$ 59.46
	02171	I17-000577	17-000164	02/28/2017	1	Drywall joint compound/Window casing - Parks	283-4003-461990	\$ 23.63
	02240	I17-000578	17-000398	02/28/2017	1	Door handle/Velcro - Parks office	010-1700-461300	\$ 65.58
	02266	I17-000579	17-000398	02/28/2017	1	Building supplies - SPLX card swipe install	010-1700-461300	\$ 55.64
[VENDOR] 10079 : 22ND CENTURY MEDIA	2017-15206	I17-000484	17-000615	02/22/2017	1	Day Camp advertisement in the Orland Park Prairie for the first week in February. Cost split between the three camps.	283-4002-442300	\$ 330.00
[VENDOR] 10201 : COSTCO WHOLESALE	053764	I17-000456	17-000029	02/21/2017	1	Coffee	010-7002-460150	\$ 119.97
[VENDOR] 10311 : BATTERIES PLUS (TINLEY)	277-216207-01	I17-000600	17-000209	02/28/2017	1	Batteries	031-6002-460290	\$ 163.92
[VENDOR] 10521 : ILLINOIS TOLLWAY IPASS	G129000000045	I17-000421	17-000408	02/21/2017	1	Indiana tolls	010-7002-429700	\$ 1.82
[VENDOR] 10591 : CIVICPLUS	162583	I17-000602	17-000672	03/01/2017	1	2017 Website maintenance, hosting, SSL 01/01/2017 - 12/31/2017	010-1600-442850	\$ 14,088.20
[VENDOR] 10592 : NEXT DAY PLUS	5024508	I17-000506	17-000078	02/23/2017	1	CF280X - MSE Brand Series M401/M425 H/Y Toner (6,900 Yield)	010-7002-460100	\$ 250.58
	5024508	I17-000506	17-000078	02/23/2017	2	CE505A - MSE Brand Series P2035/P2055 Toner	010-7002-460100	\$ 254.76
	5024508	I17-000506	17-000078	02/23/2017	3	CE400X - MSE Brand Series M551/M575 Supplies Black H/Y (11,000 Yield)	010-7002-460100	\$ 159.99
[VENDOR] 10621 : PROSHRED SECURITY	100083868	I17-000686	17-000033	03/02/2017	1	Shredding	010-7002-432990	\$ 135.00
[VENDOR] 11063 : EV TECHNOLOGIES	4002	I17-000490	17-000367	02/22/2017	1	Invoice #4002 Item:Labor Remove Code 3 2100 Light Bar, Replace With Federal Signal Legend and Wire to Lighting Controls	010-7002-443200	\$ 180.00
	4002	I17-000490	17-000367	02/22/2017	2	Item: INSTMAT Misc Installation Materials (Wire, Fuses, Bolts, Etc)	010-7002-443200	\$ 15.00
	4007	I17-000492	17-000401	02/22/2017	1	Invoice # 4007 Item Code: LABOR Replace Arrowstick XT3 Modules with Customer Supplied Spares	010-7002-443200	\$ 45.00
[VENDOR] 11069 : UNITED GYMNASTICS ACADEMY	02/08/17	I17-000394	17-000255	02/20/2017	1	Gymnastics - 1/4-2/27/17	283-4007-490200	\$ 15,602.75
[VENDOR] 11424 : AT & T	831-000-2478 678	I17-000459		02/21/2017	1	Internet svcs	010-1600-442850	\$ 1,856.96
[VENDOR] 11438 : B & J TOWING INC	10615	I17-000457	17-000086	02/21/2017	1	IDOT Safety Inspections - January	010-5006-443400	\$ 185.00
[VENDOR] 11481 : REDFLEX TRAFFIC SYSTEMS	RTS0012207	I17-000510		02/23/2017	1	January	010-0000-372300	\$ 750.00
[VENDOR] 11507 : METROPOLITAN FAMILY SERVICES - EAN	72423	I17-000489	17-000540	02/22/2017	1	EAP Adminstration Fee - 1/1-3/31/17	010-1100-432600	\$ 4,875.00
[VENDOR] 11517 : RANGE SYSTEMS, INC.	20036	I17-000541	17-000109	02/27/2017	1	Quote # 2568 RB1000 Dura-Bloc 24"X12"X9" NSN: 9320-01-565-6471 All Costs Included	010-7002-443750	\$ 2,633.04

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						Call For Appointment Please - Eric Rossi 708-364-8113 or Debbie Roop 708-364-8148		
[VENDOR] 11542 : FULLER'S CAR WASHES	01/31/17	I17-000502	17-000504	02/22/2017	1	Invoice dated 1/31/17 Police Vehicle Washes for January, 2017.	010-7002-429700	\$ 230.00
[VENDOR] 11647 : CLEANING SPECIALISTS, INC.	1473	I17-000493	17-000037	02/22/2017	1	Transport of Deceased - 1/20/17	010-7002-442930	\$ 250.00
[VENDOR] 11697 : G.A.C. ENTERTAINMENT	11/10/16	I17-000399	17-000510	02/20/2017	1	2017 Cinderella's Ball - DJ	283-4002-490220	\$ 300.00
	12/26/16	I17-000403	17-000162	02/20/2017	1	DJ Entertainment: GAC Entertainment: Shamrock Shuffle: March 17, 2017	283-4008-490220	\$ 250.00
[VENDOR] 11712 : KODL-TRUESDALE	12/15/16	I17-000500	17-000610	02/22/2017	1	Watercolor/Drawing Contracted Adult Art - 11/3-12/15/16 - 1st half	283-4002-490200	\$ 203.00
[VENDOR] 11754 : ELEMENT GRAPHICS AND DESIGN	10932	I17-000494	17-000406	02/22/2017	1	Invoice # 10932 Graphic Cut Out of 3M Scotchcal 7125 Hi Perform - Light Navy Stripe Repair - Front Bumper	010-7002-443200	\$ 25.73
	10932	I17-000494	17-000406	02/22/2017	2	Set Up/Layout (Minutes)	010-7002-443200	\$ 2.50
	10932	I17-000494	17-000406	02/22/2017	3	Installation (Minutes) 20@ 1.25 Minus Trade Discount 10.65	010-7002-443200	\$ 14.35
[VENDOR] 12124 : LOCAL 399 HEALTH & WELFARE TRUST	427188	I17-000488	17-000570	02/22/2017	1	Monthly H&W Plan Administrative Fees - January	092-0000-453800	\$ 29,640.00
[VENDOR] 1398 : ILLINOIS MUNICIPAL RETIREMENT FUND	02/28/2017	I17-000642		02/28/2017	1	IMRF Payment February 2017 Village EE/ER and Library EE/ER Contributions	010-0000-130800	\$ 22,655.31
	02/28/2017	I17-000642		02/28/2017	1	IMRF Payment February 2017 Village EE/ER and Library EE/ER Contributions	010-0000-210102	\$ 195,963.99
	02/28/2017	I17-000642		02/28/2017	1	IMRF Payment February 2017 Village EE/ER and Library EE/ER Contributions	010-0000-210124	\$ 14,773.40
[VENDOR] 12254 : SOUTH SUBURBAN PADS	02/23/2017	I17-000519		02/23/2017	1	Water Bill donations for 2015 after 2-16-15, 2016, and through 2-23-17	010-0000-223920	\$ 950.21
[VENDOR] 12342 : ACTION FIRE EQUIPMENT, INC.	69537	I17-000395	17-000331	02/20/2017	1	Labor to disarm and remove OPHFC Grill Hood fire suppression system.	283-4006-432990	\$ 100.00
[VENDOR] 12706 : BI RENTAL INC	71084-1	I17-000666	17-000326	03/01/2017	1	800-0025, MS 201 T Chainsaw 16"bar	283-4003-460170	\$ 535.96
	71084-1	I17-000666	17-000326	03/01/2017	2	800-0055, MS 261 Chainsaw 20" bar	283-4003-460170	\$ 511.96
	71084-1	I17-000666	17-000326	03/01/2017	3	800-0305, FS 130 R Trimmer	283-4003-460170	\$ 327.96
	71084-1	I17-000666	17-000326	03/01/2017	4	800-0195, HS 56 C 24" Hedge Trimmer	283-4003-460170	\$ 319.96
	71084-1	I17-000666	17-000326	03/01/2017	5	800-0180, HL 100 KA-135 Pole Trimmer	283-4003-460170	\$ 407.96
	71084-1	I17-000666	17-000326	03/01/2017	6	800-0375, BG 56 C blower	283-4003-460170	\$ 287.92
	71084-1	I17-000666	17-000326	03/01/2017	7	800-1200, PL 30 Lopper 28" handle	283-4003-460170	\$ 79.96
	71084-1	I17-000666	17-000326	03/01/2017	8	800-1150,PS 90 Saw	283-4003-460170	\$ 71.96
	71084-1	I17-000666	17-000326	03/01/2017	9	800-0750, Brush Knife 250 MM	283-4003-460170	\$ 26.36
	71084-1	I17-000666	17-000326	03/01/2017	10	800-0685, Metal Blade Conversion Kit	283-4003-460170	\$ 22.36
	71100-1	I17-000667	17-000045	03/01/2017	1	Chains	283-4003-460170	\$ 47.77
	71018-1	I17-000668	17-000306	03/01/2017	1	800-1581, Hi Vis chaps 32"	283-4003-460190	\$ 113.56
	71018-1	I17-000668	17-000306	03/01/2017	2	800-1564, Pro mark helmet system	283-4003-460190	\$ 59.16
[VENDOR] 12725 : BAXTER & WOODMAN, INC.	0188509	I17-000539	16-001212	02/27/2017	1	Left Turning Lane of Brook Crossing Dr. &	010-0000-223500	\$ 239.80

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						Southwest Highway Intersection Improvement - FINAL		
[VENDOR] 12785 : STAR UNIFORMS	167296	I17-000724	17-000212	03/02/2017	1	Item number 25341 Mag pouch	010-7002-460190	\$ 45.00
	167296	I17-000724	17-000212	03/02/2017	2	Item number 38200 Men's pants size 38x32	010-7002-460190	\$ 329.75
[VENDOR] 12892 : BATTERY GIANT	15392	I17-000574	17-000165	02/28/2017	1	Battery - Civic Center	021-1800-461300	\$ 60.00
	15295	I17-000715	17-000165	03/02/2017	1	Batteries - Building Maintenance	010-1700-461300	\$ 99.80
[VENDOR] 12935 : COOK COUNTY SHERIFF'S POLICE TRAINING ACADEMY	17109	I17-000491	17-000382	02/22/2017	1	Invoice 17109, Academy Tuition Basinski, Hannafin, Lorek, Macejak	010-7002-429100	\$ 8,356.00
[VENDOR] 13274 : HEWLETT-PACKARD FINANCIAL SERVICES CO.	302887020	I17-000393	17-000001	02/20/2017	1	MFP Lease payment Clerk's Xerox 7845 - Lease #524548520200004 - 3/12-4/11/17	010-1200-444700	\$ 177.09
	302884595	I17-000466	17-000004	02/22/2017	1	MFP Lease Payment Parks Admin Xerox 7225 - Lease #524548520200006 - 3/7-4/6/17	283-4003-444700	\$ 104.67
	302880116	I17-000468	17-000014	02/22/2017	1	MFP Lease Payment VMO - Lease #524548520200001 - 3/2-4/1/17	010-1100-444700	\$ 226.00
	302880116	I17-000468	17-000014	02/22/2017	2	MFP Lease Payment Development Services - Lease #524548520200001 - 3/2-4/1/17	010-2001-444700	\$ 298.40
	302880116	I17-000468	17-000014	02/22/2017	3	MFP Lease Payment PW - Lease #524548520200001 - 3/2-4/1/17	010-5001-444700	\$ 14.82
	302880116	I17-000468	17-000014	02/22/2017	4	MFP Lease Payment PW-Water - Lease #524548520200001 - 3/2-4/1/17	031-6001-444700	\$ 149.73
	302890938	I17-000469	17-000012	02/22/2017	1	MFP Lease payment Sportsplex Xerox 7855 - Lease #524548520200003 - 2/19-3/18/17	283-4007-444700	\$ 252.81
[VENDOR] 13310 : MARATHON SPORTSWEAR, INC.	7300	I17-000588	17-000170	02/28/2017	1	2017 Chilly Willy Chili Challenge - Cooks T-shirts	010-9450-460190	\$ 650.00
[VENDOR] 13359 : STEINER ELECTRIC COMPANY	S005608511.001	I17-000396	17-000541	02/20/2017	1	Electrical supplies - Building Maintenance	010-1700-461200	\$ 459.85
	S005617258.001	I17-000681	17-000383	03/02/2017	1	Replacement Electrical parts for the SportsPlex / ITE BQD3100 #P 100A 277/480 CB	010-1700-461200	\$ 328.86
	S005617258.001	I17-000681	17-000383	03/02/2017	2	ITE HF362 3P 600V 60A SFTY SW	010-1700-461200	\$ 145.00
	S005617258.001	I17-000681	17-000383	03/02/2017	3	L-FSE FLSR040ID 600V IND Fuse	010-1700-461200	\$ 116.50
	S005617258.001	I17-000681	17-000383	03/02/2017	4	3M O/B+BOX ORANGE/BLUE CONN	010-1700-461200	\$ 26.92
[VENDOR] 13387 : ADVANCED TECHNOLOGY SERVICES, INC.	1800299767	I17-000731	17-000349	03/02/2017	1	Repair of Cutler Hammer 25 HP Drive RMA #RR01050026 AF95-25HP - Drive will be delivered and picked up by Village Of Orland Park Staff	031-6003-443200	\$ 2,699.00
[VENDOR] 13394 : INTEGRITY FITNESS	9886	I17-000514	17-000201	02/23/2017	1	Fitness center equipment repairs	283-4007-443200	\$ 1,946.32
	9848	I17-000640	17-000201	03/01/2017	1	Svc call to check units	283-4007-443200	\$ 165.00
[VENDOR] 13481 : KONE INC.	1157339122	I17-000707	17-000687	03/02/2017	1	Foreman/Adj. 1.7 OT Portion .333 hours	010-1700-442910	\$ 107.39
	1157339122	I17-000707	17-000687	03/02/2017	2	Foreman/Adj 1.7 OT Portion 2.0 hours	010-1700-442910	\$ 644.98
[VENDOR] 13483 : GLOBAL INDUSTRIAL	110588187	I17-000677	17-000369	03/02/2017	1	Item #WB603323 - Wire Mesh Panel - 4x8	283-4003-461990	\$ 575.40
	110588187	I17-000677	17-000369	03/02/2017	2	Item #WB603346 - Channel Stiffener Post - 8'	283-4003-461990	\$ 79.70
	110588187	I17-000677	17-000369	03/02/2017	3	Item #WB603146 - 10' Top Capping for Wire Mesh Partition	283-4003-461990	\$ 49.17

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	110588187	I17-000677	17-000369	03/02/2017	4	Item #WB603344 - Corner Post - 8'	283-4003-461990	\$ 22.56
	110588187	I17-000677	17-000369	03/02/2017	5	Item #WB603333 - Wire Mesh Hinged Door - 8x4	283-4003-461990	\$ 465.40
	110588187	I17-000677	17-000369	03/02/2017	6	Shipping	283-4003-461990	\$ 194.89
[VENDOR] 13507 : EXPERT PAY	02/24/2017	I17-000442		02/24/2017	1	ExpertPay 2.24.2017 EE Support Payments	010-0000-210110	\$ 10,886.35
[VENDOR] 13657 : BMO HARRIS BANK N.A.	02/24/2017	I17-000444		02/24/2017	1	Flexible Spending 2.24.2017 Transfer Confirmation	010-0000-210107	\$ 2,097.08
[VENDOR] 13778 : MORTON SALT INC.	5401237883	I17-000709	16-000349	03/02/2017	1	Salt purchase for road deicing	010-5002-462600	\$ 9,015.02
	5401238185	I17-000718	16-000349	03/02/2017	1	Salt purchase for road deicing	010-5002-462600	\$ 20,682.35
[VENDOR] 13793 : SUBURBAN TRUCK PARTS	40669	I17-000515	17-000160	02/23/2017	1	Air dryer/Fuel cart./Filters	010-5006-461800	\$ 555.38
[VENDOR] 13812 : ARIES INDUSTRIES, INC.	362908	I17-000508	16-003273	02/23/2017	1	584102 Shaft, Drive TR3000 Quotation #16873	031-6007-461700	\$ 145.26
	362908	I17-000508	16-003273	02/23/2017	2	950178 Kit, Chain/Link TR3000/TR3015 13T & 14TSprocket	031-6007-461700	\$ 153.36
	362908	I17-000508	16-003273	02/23/2017	3	097627 Pin, Dowel 1/8 DIA x 1/2 Long, Steel	031-6007-461700	\$ 5.28
	362908	I17-000508	16-003273	02/23/2017	4	584114 Shaft, Drive Trans, TR3000	031-6007-461700	\$ 87.51
	362908	I17-000508	16-003273	02/23/2017	5	Bearing, Ball 1/2 ID x 3/4 OD x .156W NO SUBSTITUTION	031-6007-461700	\$ 107.88
	362908	I17-000508	16-003273	02/23/2017	6	130120 Seal, Lip CR 4925, NO SUBSTITUTION	031-6007-461700	\$ 14.70
[VENDOR] 13859 : PET SUPPLIES PLUS	10569	I17-000460	17-000216	02/21/2017	1	invoice # 10569, dog grooming	010-7002-460200	\$ 50.00
[VENDOR] 13884 : ONE UP SIGNS, LLC	2016-12908	I17-000692	17-000370	03/02/2017	1	2' x 2' foam board sign, displaying the 2017-2019 vehicle sticker logo for 2/20/17 board meeting.	010-1500-460140	\$ 41.80
	2016-12912	I17-000693	17-000456	03/02/2017	1	2017 Chefs' Auction - Banners (3) - 44" x 95"	010-9450-460140	\$ 432.00
	2016-12915	I17-000694	17-000479	03/02/2017	1	2 One-sided scrim banners for Beauty and the Beast.	283-4002-460140	\$ 288.00
[VENDOR] 13940 : BOUGHTON MATERIALS INC.	248697	I17-000714	17-000508	03/02/2017	1	Stone for Durapatcher(Machine that fills pot holes)	010-5002-462300	\$ 518.44
[VENDOR] 14015 : SOLUTION 3 GRAPHICS	114568I	I17-000598	17-000187	02/28/2017	1	Form TTT - Temporary Arrest Folder Estimate 122145 2000 each for \$471.80	010-7002-460100	\$ 471.80
	114566I	I17-000599	17-000181	02/28/2017	1	Form SSS - LEADS Folder, Double-sided, Category on Front, Recovery/Apprehension on back (Estimate 121688) 1,000 for \$349.19	010-7002-460140	\$ 336.97
[VENDOR] 14068 : THE COP FIRE SHOP	106015	I17-000704	17-000260	03/02/2017	1	Item number 38800 Men's dress blouse size 46 (please add gold buttons)	010-7002-460190	\$ 162.00
	106015	I17-000704	17-000260	03/02/2017	2	Item number 48096 winter jacket size XL	010-7002-460190	\$ 128.00
	106015	I17-000704	17-000260	03/02/2017	3	Item number 45W6600 White long sleeve shirts	010-7002-460190	\$ 144.00
	106015	I17-000704	17-000260	03/02/2017	4	Item number 95R6600 Short sleeve white shirts	010-7002-460190	\$ 225.00
	106015	I17-000704	17-000260	03/02/2017	5	Item number 38200 Mens pants size 34x32	010-7002-460190	\$ 129.00
[VENDOR] 14069 : PASSPORTPARKING, INC.	4838	I17-000711	17-000173	03/02/2017	1	2017 monthly mobile parking convenience	026-0000-322940	\$ 1,603.93

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						fees - January		
[VENDOR] 14193 : PETROLEUM TRADERS CORPORATION	1091519	117-000523	17-000071	02/24/2017	1	Gas and diesel fuel purchases	010-5006-462100	\$ 13,189.16
	1096550	117-000524	17-000071	02/24/2017	1	Gas and diesel fuel purchases	010-5006-462100	\$ 13,049.50
[VENDOR] 14206 : SKYHAWKS CHICAGO GREAT LAKES	177018056	117-000535	17-000141	02/24/2017	1	2017 Winter Break Skyhawks Camp	283-4007-490200	\$ 938.25
[VENDOR] 14234 : TRINITY FAMILY SERVICES, INC.	02/02/17	117-000419	17-000545	02/21/2017	1	Service Fee - January	010-1100-432600	\$ 2,500.00
[VENDOR] 14238 : JOLIET ASPHALT LLC	10-S6240	117-000725	17-000272	03/02/2017	1	Cold Patch Asphalt for pot holes	010-5002-462800	\$ 2,489.75
[VENDOR] 14241 : CHILD CARE RESOURCE & REFERRAL NETWORK	02/21/17	117-000418	17-000596	02/21/2017	1	Illinois Child Passenger Safety 2017 Technical Update April 10, 2017 Bloomington, IL Hottinger, Eppolito, Glecier and Kenn	010-7002-429100	\$ 200.00
GRAND TOTAL :								\$ 1,823,126.89

Village of Orland Park Open Item Listing

Run Date: 02/23/2017 User: bobrien

Status: POSTED Due Date: 02/24/2017
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: Payroll Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1293 : NATIONAL GUARDIAN LIFE INSURANCE	02/24/2017	I17-000441		02/24/2017	1	Village of Orland Park ID# GL01970001 3/1/2017 Premium	010-0000-210120	\$ 78.02
[VENDOR] 3927 : AFSCME COUNCIL 31	02/24/2017	I17-000430		02/24/2017	1	Village of Orland Park AFSCME Dues February 2017	010-0000-210105	\$ 3,374.00
[VENDOR] 3929 : ICMA RETIREMENT TRUST - 457	02/24/2017	I17-000446		02/24/2017	1	Village of Orland Park 2.24.2017 Plan# 301728	010-0000-210125	\$ 1,853.33
[VENDOR] 3931 : USCM CLEARING ACCOUNT	02/24/2017	I17-000447		02/24/2017	1	Village of Orland Park 2.24.2017 Entity# 13359	010-0000-210126	\$ 7,756.08
[VENDOR] 3934 : NCPERS GROUP LIFE INSURANCE	02/24/2017	I17-000448		02/24/2017	1	Village of Orland Park 3/1/2017 Premium Units #4890 & #7791	010-0000-210115	\$ 1,216.00
[VENDOR] 5704 : I.B.E.W. LOCAL 134	02/24/2017	I17-000450		02/24/2017	1	Village of Orland Park IBEW Dues February 2017	010-0000-210106	\$ 389.96
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	02/24/2017	I17-000435		02/24/2017	1	Orland Park Police Association Dues 2.24.2017	010-0000-210109	\$ 170.00
[VENDOR] 6056 : IUOE LOCAL 399	02/24/2017	I17-000436		02/24/2017	1	Village of Orland Park IUOE Dues #788/1069 February 2017	010-0000-210108	\$ 2,099.05
[VENDOR] 6154 : METROPOLITAN ALLIANCE OF POLICE	02/24/2017	I17-000437		02/24/2017	1	Village of Orland Park MAP Dues February 2017	010-0000-210111	\$ 2,754.00
[VENDOR] 8534 : FORT DEARBORN LIFE	02/24/2017	I17-000454		02/24/2017	1	Village of Orland Park Group# F005598 1 & 2 3/1/2017 Premium	092-0000-452800	\$ 528.00
	02/24/2017	I17-000454		02/24/2017	1	Village of Orland Park Group# F005598 1 & 2 3/1/2017 Premium	092-0000-453500	\$ 6,227.17
[VENDOR] 9156 : MASS MUTUAL	02/24/2017	I17-000452		02/24/2017	1	Village of Orland Park 2.24.2017 Plan# 110163	010-0000-210127	\$ 13,448.84
[VENDOR] 12125 : CAIC PRIMARY	02/24/2017	I17-000440		02/24/2017	1	Village of Orland Park Group# 11031 3/1/2017 Premium	010-0000-210129	\$ 981.34
[VENDOR] 13454 : LYNCH	02/24/2017	I17-000425		02/24/2017	1	Timothy E Lynch ***-**-3954 Docket# 12 D 3441 Garnishment Payment 2.24.2017	010-0000-210110	\$ 425.60
[VENDOR] 13548 : AXA EQUITABLE LIFE INSURANCE COMPANY	02/24/2017	I17-000443		02/24/2017	1	Village of Orland Park 2.24.2017 Plan# 690921	010-0000-210131	\$ 555.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
GRAND TOTAL :							\$	41,856.39

**Village of Orland Park
Open Item Listing**

Run Date: 02/21/2017 User: bobrien

Status: POSTED Due Date: 02/21/2017
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: All Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1103 : BLOOMINGFIELD'S FLORIST	075429	I17-000391	17-000200	02/20/2017	1	Collins, Jr.	010-1500-460290	\$ 145.95
[VENDOR] 1595 : JOE RIZZA FORD, INC.	175151	I17-000405	16-003532	02/20/2017	1	R/O# 175151, check power steering system for trouble code	010-5006-443400	\$ 125.95
[VENDOR] 4622 : MAILFINANCE/A NEOPOST USA CO.	N6348893	I17-000402	17-000035	02/20/2017	1	Neopost Machine Leasing - 11/17/16-2/16/17	010-7002-444700	\$ 1,047.00
[VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	131982	I16-020726	16-001451	02/16/2017	1	108th Path Design Engineering Services - 153rd Street to Jillian Road - 8/28-9/24/16	054-0000-470700	\$ 1,871.00
[VENDOR] 5681 : INTERNATIONAL ASSOCIATION OF	31875	I17-000416	17-000027	02/21/2017	1	IAFCI 2017 membership dues - James Grimmatt	010-7002-429200	\$ 75.00
[VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.	891893	I16-020758	16-003541	02/17/2017	1	Copies for 10/1-10/31/16	028-0000-460140	\$ 5.18
	894387	I16-020759	16-003541	02/17/2017	1	Copies for 11/1-11/30/16	028-0000-460140	\$ 3.18
[VENDOR] 6369 : PUBLIC RESPONSE GROUP, INC.	1224	I17-000400	17-000429	02/20/2017	1	2017 Public Response Group Monthly Consultations - January	010-1201-432800	\$ 2,500.00
[VENDOR] 9009 : SECURE PRODUCTS CORPORATION	0117-076	I17-000414	17-000060	02/21/2017	1	100-PG710C-CS, 7x10 security bags, 1000/case plus freight	010-1400-460100	\$ 83.75
	0117-076	I17-000414	17-000060	02/21/2017	1	100-PG710C-CS, 7x10 security bags, 1000/case plus freight	283-4006-460290	\$ 83.75
[VENDOR] 12785 : STAR UNIFORMS	166778	I17-000397	17-000167	02/20/2017	1	Stocking Hats	010-7002-460190	\$ 225.00
[VENDOR] 13229 : ARTISTIC ENGRAVING	10784	I17-000409	16-003542	02/21/2017	1	invoice 10784, Baton plaque with braided gold - wall mount - Kenealy	010-7002-460290	\$ 135.00
[VENDOR] 13326 : POLICE EXECUTIVE RESEARCH FORUM	3442	I17-000293	17-000052	02/08/2017	1	2017 PERF Membership dues - Chief Timothy McCarthy, Invoice 3442	010-7002-429200	\$ 475.00
[VENDOR] 13481 : KONE INC.	949505365	I17-000398	17-000426	02/20/2017	1	FY17 monthly elevator maintenance for 4 elevators - Village Hall, CAC, FLC, and Splx - January	010-1700-442910	\$ 615.54
[VENDOR] 13566 : CHICAGO TRIBUNE MEDIA GROUP	003074030	I17-000406	16-003533	02/20/2017	1	Pond aerators invoice was paid on PO 16-3456 which was for multi-touch tables. This invoice is for the multi-touch tables.	031-6001-442300	\$ 91.98
[VENDOR] 13860 : ELINEUP LLC	327	I17-000401	17-000460	02/20/2017	1	Elineup Software Maintenance 1-19-17 to 1-19-18, invoice	010-1600-443610	\$ 600.00
[VENDOR] 14132 : ICIMS, INC.	131931	I17-000404	17-000048	02/20/2017	1	Monthly Subscription Fee - 1st quarter	010-1600-460130	\$ 4,500.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount	
GRAND TOTAL :								\$	12,583.28

**Village of Orland Park
Open Item Listing**

Run Date: 02/21/2017 User: bobrien

Status: POSTED Due Date: 02/21/2017
Bank Account: BMO Harris Bank-Open Lands
Invoice Type: Open Lands Invoice Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1165 : COM ED	0051636018	116-020624		02/14/2017	1	8/11-9/12/16 - Stellwagen	029-0000-441300	\$ 31.59
	0051636018	116-020625		02/14/2017	1	9/12-10/11/16 - Stellwagen	029-0000-441300	\$ 30.25
	0051636018	116-020626		02/14/2017	1	10/11-11/9/16 - Stellwagen	029-0000-441300	\$ 28.92
	9630635021	116-020627		02/14/2017	1	10/25-11/23/16 - Boley farm	029-0000-441300	\$ 62.73
	9630635021	116-020628		02/14/2017	1	11/23-12/28/16 - Boley farm	029-0000-441300	\$ 84.18
[VENDOR] 1601 : NICOR	3709073	116-020663		02/15/2017	1	10/4-12/5/16 - Boley	029-0000-441700	\$ 95.81
	3709073	116-020664		02/15/2017	1	12/5/16-1/4/17 - Boley	029-0000-441700	\$ 136.80
GRAND TOTAL :							\$	470.28

DATE: March 6, 2017

REQUEST FOR ACTION REPORT

File Number:	2017-0117
Orig. Department:	Police Department
File Name:	Outdoor Warning Siren System Annual Maintenance Contract 2017 - Purchase

BACKGROUND:

Fulton Technologies provides the maintenance and testing of all tornado sirens in Orland Park. The maintenance program includes inspection, testing, and general maintenance of the system. Fulton Technologies has installed and serviced the Village's fourteen sirens for many years and has been an outstanding partner to insure the reliability of our outdoor weather warning siren system.

Fulton Technologies provided a quote of \$5,505.24 for the general maintenance of the sirens.

On February 20, 2017, this item was reviewed and approved by the Public Safety Committee and referred to the Village Board for approval.

BUDGET IMPACT:

This item is budgeted and would be expended under ESDA Account # 010-7005-443200.

REQUESTED ACTION:

I move to approve using Fulton Technologies, 160 N. Garden Ave. Roselle, Illinois 60172 to perform the Outdoor Warning Siren System Annual Maintenance Contract for 2017, not to exceed \$5,504.24.



**Village of Orland Park
2017 Outdoor Warning Siren System Annual Maintenance Contract**

This is a contract proposal to perform annual maintenance for your Outdoor Warning Siren System. This includes the following on an annual basis for the calendar year of January 1, 2017 through December 31, 2017. We will perform the following:

- Clean and check contactors in control cabinets.
- Verify no moisture problems in control cabinets.
- Test Data Radio RF power, frequency, and audio levels.
- Test RTU heater circuit and thermostat.
- Test RTU battery and charger. **Change battery if over five years old or fails load test.*
- Check and verify encode and decode signals on radio system.
- Test each command signal for proper timing and function.
- Test each RTU channel for proper status change reporting.
- Check and test siren batteries and fill with distilled water if necessary. **Change batteries if over five years old or fails load test.*
- Check and test siren charging system and all motor controls.
- Check antenna, antenna cable and connectors.
- Check and test grounding system and provide ground rod reading:
- Test siren head heater circuit and thermostat.
- Inspect all relay contacts and connections.
- Check for any apparent breakage, wear and tear or vandalism and report same to owner.
- Inspect siren equipment for looseness or any condition that may compromise the reliability and useful life of the equipment.
- Perform inspection of surge protections system and notify the owner of deficiencies.
- Growl test performed after completion of preventive maintenance.

This contract includes all labor, equipment and material for general maintenance. **Any defective parts or components found will be repaired or replaced at an additional charge to the owner with an additional labor charge to perform the repair; as noted during previous maintenance, you will need to have some batteries replaced.* This is in addition to the basic contract amount approved, if major repairs are necessary, we will contact the owner for approval.

Maintenance Amt: \$4,543.73 Battery Amt: \$961.51 Total Amt: \$5,505.24
 Batteries Included: 1 RTU @ OP01, OP02, OP04, OP09 & OP12, 4 Siren @ OP12
 Ten (10) P-15s; One (1) Federal 2001; One (1) T-135; One (1) T-128 & One (1) Repeater

PLEASE! Do not send payment now, this is not a bill. You will be invoiced after maintenance is completed.
 ~~~~~

**PROPOSED BY:**

**ACCEPTED BY:**

*John E. Vistine*

(Sign)

JOHN E. VISTINE

FULTON TECHNOLOGIES

Date: 2/14/2017

(Sign)

(Print name)

(Title)

Date: \_\_\_\_\_



February 14, 2017

Jack Mattes  
ESDA Coordinator  
Village of Orland Park  
15100 Ravinia Avenue  
Orland Park, IL 60462

**RE: 2017 Annual Siren Maintenance Contract**

Dear Mr. Mattes:

Enclosed is your contract proposal to perform maintenance for the Village of Orland Park Outdoor Warning Siren System on an annual basis for the period of January 1, 2017 through December 31, 2017. During this period we will visit each one of your sirens to perform the general maintenance, which is outlined for you in the maintenance contract. As you know, it is important to maintain your sirens to ensure they continue to perform during those times of severe weather when they are needed most. Any minor repairs needed on a siren will be performed immediately while on site to keep your costs down, however additional repair charges will apply. Major repairs found will require preapproval and you would be contacted before any major repairs were performed. **As noted during previous maintenance, you will need to have some batteries replaced; we have included these costs for your convenience.** If you would prefer not to replace your batteries at this time we can adjust your maintenance contract accordingly, but be aware that the sirens with older batteries will have very little or no reserve capacity, which may fail to operate in the event of a utility power failure that is common during severe weather. Please call me to discuss these options in further detail or with any other questions you may have.

After acceptance, sign and return the enclosed contract within 45 days so we may get your maintenance scheduled. For your convenience, you may return the signed contract via mail, facsimile to 866-553-0053, or scan and email to [sirens@fultontech.net](mailto:sirens@fultontech.net). Thank you for your prompt attention and continued support.

Sincerely,  
FULTON TECHNOLOGIES, INC

A handwritten signature in black ink that reads 'John E. Vistine'.

John E. Vistine  
Technical Services

## **REQUEST FOR ACTION REPORT**

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|                   |                                                                                            |
|-------------------|--------------------------------------------------------------------------------------------|
| File Number:      | <b>2017-0054</b>                                                                           |
| Orig. Department: | <b>Police Department</b>                                                                   |
| File Name:        | <b>Quantitative Narcotics and Cannabinoid Testing and Expedited Examination - Purchase</b> |

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### **BACKGROUND:**

In 2016, the Illinois State Legislature passed a law (625 ILCS 5/11 501(A)(7) establishing a legal level of cannabis intoxication for a Driving Under the Influence arrest. Statutory quantitative testing is now required to determine the level of delta-90 tetrahydrocannabinol concentration of an offender's whole blood and/or urine to determine a presumption of intoxication. Currently, the Illinois State Police Crime laboratory does not have the ability to conduct quantitative analysis of either whole blood or urine. Additionally, the Illinois State Police Crime Laboratory is unable to provide an approximate date when it will receive funding and purchase forensic equipment to satisfy the statutory requirement.

The University of Illinois Chicago Analytical Forensic Testing Laboratory (AFTL), a fully accredited laboratory, has the ability to conduct statutory required quantitative testing for delta-90 tetrahydrocannabinol concentration with a turnaround of between 14 and 21 days. The laboratory can also conduct quantitative testing for other narcotics. Urgent requests will be honored and can be completed in 24 hours.

On February 20, 2017, this item was reviewed and approved by the Public Safety Committee and referred to the Village Board for approval.

### **BUDGET IMPACT:**

The AFTL charges \$150.00 per sample for cannabinoid quantitation in either blood or urine. Blood volatile quantitative (alcohol concentration) testing is \$75.00. Additional quantitative testing of blood is \$50.00 each. Rush requests cost an additional \$25.00 per case. The maximum requested annually is \$5,000.00. The department would expend funds from the State Asset Forfeiture Account #027-2800-432990.

### **REQUESTED ACTION:**

I move to approve using University of Illinois Chicago Analytical Forensic Laboratory (AFTL) of Chicago, Illinois to conduct statutory required quantitative narcotics and cannabinoid testing and expedited examination at a cost not to exceed \$5,000.00 annually.

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## **AFTL DUI (includes fatalities) Drug Testing Information and 2016 Fee Schedules**

All drug confirmations will be performed at the UIC Analytical Forensic Toxicology Laboratory (AFTL) using LC/MS/MS instrumentation; this type of confirmatory test searches for the specific compound indicated, which eliminates the possibility of cross-reactivity from another compound.

Our quantitative procedures are reported with a 99% Measurement Uncertainty (MU) unless otherwise noted.

Normal turn-around time is within 14-21 business days for qualitative testing only; rush results are available for an additional charge and not all testing may be able to be rushed. The agency will be contacted if a rush is requested. Quantitative testing may delay the issuance of a report. The agency will be contacted if any delay is expected.

Pricing is based upon the testing requested:

### **Cannabinoid quantitation:**

- \$150/sample for quantitation in either blood or urine.
- Includes Tetrahydrocannabinol (THC) and two main metabolites (Hydroxy-THC and Carboxy-THC. Carboxy-THC is qualitative only).

### **Blood volatile testing:**

- \$75/sample for quantitative volatile testing.

### **Blood drug testing:**

- \$150/sample with one quantitative test included. Each additional quantitative test requested is \$50.
- Volatile quantitative analysis included.

### **Urine drug testing:**

- \$75/sample for qualitative confirmation only. Note: only cannabinoids will be quantitatively tested for in urine.

### **Blood and urine testing:**

- \$150/sample qualitative confirmation only. Each quantitative test requested is \$50.
- Samples will have the blood quantitatively tested for volatiles and the urine qualitatively tested for drugs.

**Rush requests:**

- Rush requests will require an additional \$25/case. Only volatile analysis and one drug will be analyzed and released on a rush report within 24 hours. A supplemental report will be issued at a later date with the full testing if desired.

**Court support and testimony:**

- A travel fee is required (based upon geographical location) and \$150/hour fee for time spent in the courthouse.
- All phone support is provided free of charge.
- Pre-trials that take place off-site will have the same fee structure as testimony. Pre-trials that take place on-site (at the AFTL) will be provided free of charge.
- The travel fees are flat fees based on location:
  - Courthouses north of I-80 are \$100
  - Courthouses south of I-80 but north of I-72 are \$200
  - Courthouses south of I-72 are \$300

|                  |                 |                   |
|------------------|-----------------|-------------------|
| <i>Contacts:</i> | Dr. Karl Larsen | Ms. Jennifer Bash |
| <i>Phone:</i>    | 312-996-2250    | 312-413-0136      |
| <i>Email:</i>    | larsena@uic.edu | jbash2@uic.edu    |



**AGREEMENT BETWEEN**  
**THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ILLINOIS AND**  
**ORLAND PARK POLICE DEPARTMENT**

The parties to this Agreement are the Board of Trustees of the University of Illinois, a body corporate and politic of the State of Illinois, on behalf of its Biopharmaceutical Sciences on the Chicago campus (“University”), and Orland Park Police Department, a(n) Government Entity with a principal office at 15100 S. Ravinia Avenue, Orland Park, Illinois 60462 (“Client”).

1. **PURPOSE.**

Client desires to engage the expertise of University to perform certain services as described below, and University has determined that performing the services will promote one or more of the University’s missions of public service, research, teaching, and economic development.

2. **SCOPE OF SERVICES.**

2.1 **Services to Be Performed.** University shall perform the following “Services”:

Preliminary testing and analysis of human blood or urine samples for the presence/absence of:

1) Standard drugs of abuse: PCP (Phencyclidine); Cocaine; Opiates - including but not only heroin, codeine, hydrocodone, hydromorphone, oxycodone, oxymorphone and morphine; Cannabinoids; Amphetamines - including but not only amphetamine, methamphetamine, MDA and MDMA;

2) Additional drugs (Specials): Barbiturate class of drugs, Benzodiazepine class of drugs; Hallucinogens; synthetic cannabinamimetic drugs; bath salts (the cathinone class).

Dilution testing for creatinine levels will be included on request.

3) Volatile substances in blood: to include methanol, ethanol, iso-propanol, acetone and various inhaled gaseous intoxicants.

4) Cannabinoid quantitation: Includes Tetrahydrocannabinol (THC) and two main metabolites (Hydroxy-THC and Carboxy-THC (Carboxy-THC is qualitative only)).

2.2 Confirmation and quantitative testing to identify substances is available; please see attached fee schedule.

2.3 Court support and testimony will be provided at \$150/hour for time spent in the courthouse plus a travel fee based on location.

- All phone support is provided free of charge.

- Pre-trials that take place off-site from the AFTL will have the same fee structure as testimony. Pre-trials that take place on-site (at the AFTL) will be provided free of charge.

2.4 Client shall provide shipping materials and will cover the costs of standard USPS/UPD/Fedex delivery.

2.5 **Client-Owned Deliverables.** As part of the Services, University shall deliver to Client the following "Deliverables":

Client will receive, within 14 business days, an electronic report listing the samples and the presence or absence of drugs. University will keep samples for six (6) months; at that time, the samples will be destroyed or returned to client, at client's expense.

2.6 **University-Owned Deliverables.** As part of the Services, ownership of the following shall remain vested in the University:

NA

### 3 **TERM AND TERMINATION.**

**3.1 Term.** This Agreement shall not be binding until it is signed by both parties. The term of this Agreement shall commence on the "Effective Date" which shall be the later of February 14, 2017 or the last signature date appearing below, and shall expire on February 13, 2018.

**3.2 Renewal Options.** The parties may renew this Agreement only by mutually signed written amendment in accordance with Section 9.7. The parties may adjust compensation rates at time of renewal.

- 3.3 **Termination for Cause.** In the case of material breach by either party, the non-defaulting party may terminate this Agreement at any time upon written notice if the breaching party fails to cure the breach within 10 days after receipt of written notice.
- 3.4 **Termination for Convenience.** Either party may terminate this Agreement for convenience upon 30 days' prior written notice to the other party.
- 3.5 **Effect of Early Termination.** In the event of early termination, Client shall pay University for Services performed and Deliverables provided to the date of termination and for the cost of all non-cancellable obligations made on Client's behalf.

#### 4 **COMPENSATION.**

- 4.1 **Rate of Compensation.** Client shall pay University compensation per the rates set forth attached "AFTL DUI (includes fatalities) Drug Testing Information and 2017 Fee Schedules" for a maximum total payment of \$9,999 for all Services performed and Deliverables provided.
- 4.2 **Payment Schedule.** Client shall pay University according to the following schedule:  
Client shall pay within thirty (30) days of receipt of invoices from University.
- 4.3 **Remittance Instructions.** University will submit an invoice to Client for Services performed, including any allowable reimbursable expenses incurred on a(n) Monthly basis. Within 30 days of its receipt of invoice, Client may remit the total due to University at the address indicated on the invoice. Payment may also be made electronically by ACH: *JPMorgan Chase Bank, NA, 10 South Dearborn Street, Chicago, IL 60603, ABA/Routing No. 0171000013 (US only), Account Title: The Board of Trustees of the University of Illinois, Account Number 11-12201, Reference: UIC AFTL* University will not pay interest on Client funds advanced or otherwise held on deposit.
- 4.4 **Late Payments.** University will assess a Late Payment Charge of 1.5% per month (18% per annum), plus a \$2 Past Due Charge per month, on all past due balances. University may refer Client's past due account for collection or may authorize legal action against Client for collection. Client shall be liable for all reasonable collection costs and expenses, including any attorney's fees and court costs.
- 4.5 **Suspension of Services.** University may suspend performance of Services upon five (5) days' written notice for Client's failure to make timely payments. University will resume performance upon Client's payment of all monies owed to University, provided that Client is not otherwise in default of its obligations under this Agreement.



5 **LIABILITY AND WARRANTY.**

**5.1 DISCLAIMER.** University makes no representations, and disclaims all warranties, express or implied, including any warranties of merchantability, fitness for a particular purpose and non-infringement, regarding all Services, Deliverables, goods, and facilities furnished to Client under this Agreement.

**5.2 Limitation of Liability.** University shall not be liable to Client for any indirect, special, exemplary, consequential, or incidental damages or lost profits arising out of, or relating to, this Agreement, even if University had been advised of the possibility of such damages. University's liability to Client for breach of contract damages shall not exceed the amount of compensation actually paid by Client for Services performed and Deliverables provided.

**5.3 Warranty and Liability.** Client guarantees and warrants to University that no material or information provided to University includes any legally actionable, libelous or otherwise unlawful statements or information. Client shall be responsible for all claims and liabilities arising out of any legally actionable, libelous or other unlawful statements or information contained in data furnished to University by Client incidental to the performance of the Services by University.

6 **INSURANCE.**

During all times relevant to this Agreement, each party shall maintain general liability insurance, whether through a commercial policy or through a program of self-insurance, with minimum limits of \$1 million per claim or occurrence and \$3 million aggregate. Each party shall comply with applicable state laws governing workers' compensation and mandatory insurance for vehicles. Upon request and within seven (7) days each party shall provide to the other a certificate of insurance evidencing the coverage and limits required by this Article 6.

7 **RIGHTS IN WORK PRODUCT.**

Title to existing intellectual property used by University in performing the Services and creating the Deliverables shall remain vested in the original owner. Title to all intellectual property conceived or created by University employees and agents in performing the Services and creating the Deliverables shall vest in University. Title to all tangible and intangible property conceived or created by University employees and agents in performing the Services and creating the Deliverables shall vest in University unless specifically identified as "Client-owned"

under Section 2.2. In such event, title to all such tangible and intangible property shall vest in Client upon delivery by University.

8 **THIRD PARTY INTELLECTUAL PROPERTY RIGHTS.**

Client guarantees and warrants to University that it has all necessary intellectual property rights in any proprietary materials or information provided required to perform the Services or to be included in the Deliverables and Client shall pay all costs and expenses, including royalties and license fees, incident to any third party intellectual property rights required to perform the Services or to create the Deliverables. Client shall indemnify University and its trustees, officers and employees against all third party infringement claims arising from intellectual property rights furnished by Client to University for its use in performing this Agreement.

9 **GENERAL PROVISIONS.**

9.3 **Force Majeure.** A party is excused from performing its obligations under this contract when conditions beyond its control and unforeseen by the parties make its performance commercially impractical, illegal, or impossible. Conditions of excuse include, but are not limited to: natural disasters, strikes, fires, war, terrorism and threats of terrorism, government actions, and acts or omissions of third parties. So long as the conditions continue, the party whose performance is affected shall keep the other party fully informed about the conditions and the prospects of their ending.

9.4 **Independent Contractor.** The parties are independent contractors with respect to each other. Nothing in this contract is intended to create any association, partnership, joint venture, or agency relationship between them.

9.5 **Use of Name.** YOU shall not use University's name or protected marks for any commercial purpose without University's advance written consent.

9.6 **Headings.** Headings in this contract are intended only to assist with readability and are not substantive.

9.7 **Severability.** If any provision of this contract is held by a court of competent jurisdiction to be unenforceable, the provision shall be severed from this contract so long as severance does not affect the enforceability or essential purpose of the remainder of the contract.

9.8 **Assignment.** Neither party may assign its obligations under this contract without the prior written consent of the other party.

9.9 **Amendments.** No modification of this contract shall be effective unless made by a written amendment signed by each party's authorized signatory.

9.10 **Compliance with Laws.** Each party shall perform its obligations in compliance with all relevant laws governing its performance, including, but not limited to, laws related to proprietary rights, civil rights, and import and export control. Breach of this provision is a material breach of this Agreement.

9.11 **Waiver.** The failure of either party to enforce any provision of this contract shall not waive the party's right to later enforce the provision or the contract.

9.12 **Non-Exclusivity.** This Agreement is non-exclusive. The University may perform the same or similar services for other clients.

9.13 **Counterparts/Facsimile Signatures.** This contract may be signed in counterparts. Facsimile signatures constitute original signatures for all purposes.

9.14 **Ambiguities.** Any rule of construction that would resolve ambiguities against the drafting party shall not apply in interpreting this contract.

9.15 **Notices.** To be enforceable, all notices must be in writing and delivered to the party's representative named below by either certified mail, return receipt requested, or commercial carrier with delivery receipt. Notices are effective upon receipt by the designated representative. A party may change its representative at any time by written notice to the other party.

University Representative:

Randi Zillmer

Biopharmaceutical Sciences

833 S. Wood Street (MC865)

Chicago, IL 60612

312-996-7248

randiz@uic.edu

Client Representative:

Orland Park Police Department

Deputy Chief Jose Mitchell

15100 S. Ravinia Avenue

Orland Park, IL 60462

(708) 364-8106

jmittchell@orlandpark.org

9.16 **Choice of Law.** This contract shall be interpreted by application of Illinois law without regard to its conflicts provisions.

9.17 **Integration.** This contract with its attachments, amendments and incorporated references constitutes the parties' entire agreement regarding the subject matter.

9.18 **Authorized Signatories.** The individuals signing this contract on a party's behalf represent that they have the requisite authority and intent to bind that party to this

contract.

{Remainder of page intentionally left blank; signature page follows.}

**THE BOARD OF TRUSTEES OF THE  
UNIVERSITY OF ILLINOIS**

**ORLAND PARK POLICE  
DEPARTMENT**

By: \_\_\_\_\_  
Walter K. Knorr, Comptroller

By: \_\_\_\_\_

\_\_\_\_\_  
Unit Head for Comptroller

Printed: \_\_\_\_\_

\_\_\_\_\_  
Unit Head Printed Name

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Pre-approved for legal form by LTI 8/17/2015.

Changes to template require University Counsel and OBFS approval.

## **AFTL DUI (includes fatalities) Drug Testing Information and 2017 Fee Schedules**

All drug confirmations will be performed at the UIC Analytical Forensic Toxicology Laboratory (AFTL) using LC/MS/MS instrumentation; this type of confirmatory test searches for the specific compound indicated, which eliminates the possibility of cross-reactivity from another compound.

Our quantitative procedures are reported with a 99% Measurement Uncertainty (MU) unless otherwise noted.

Normal turn-around time is within 14-21 business days for qualitative testing only; rush results are available for an additional charge and not all testing may be able to be rushed. The agency will be contacted if a rush is requested. Quantitative testing may delay the issuance of a report. The agency will be contacted if any delay is expected.

Pricing is based upon the testing requested:

### **Cannabinoid quantitation:**

- \$150/sample for quantitation in either blood or urine.
- Includes Tetrahydrocannabinol (THC) and two main metabolites (Hydroxy-THC and Carboxy-THC. Carboxy-THC is qualitative only).

### **Blood volatile testing:**

- \$75/sample for quantitative volatile testing.

### **Blood drug testing:**

- \$150/sample with one quantitative test included. Each additional quantitative test requested is \$50.
- Volatile quantitative analysis included.

### **Urine drug testing:**

- \$75/sample for qualitative confirmation only. Note: only cannabinoids will be quantitatively tested for in urine.

### **Blood and urine testing:**

- \$150/sample qualitative confirmation only. Each quantitative test requested is \$50.
- Samples will have the blood quantitatively tested for volatiles and the urine qualitatively tested for drugs.

**Rush requests:**

- Rush requests will require an additional \$25/case. Only volatile analysis and one drug will be analyzed and released on a rush report within 24 hours. A supplemental report will be issued at a later date with the full testing if desired.

**Court support and testimony:**

- \$150/hour fee for time spent in the courthouse plus a location-based travel fee.
- All phone support is provided free of charge.
- Pre-trials that take place off-site will have the same fee structure as testimony. Pre-trials that take place on-site (at the AFTL) will be provided free of charge.
  
- The travel fees are flat rates based on location:
  - Courthouses north of I-80 are \$100
  - Courthouses south of I-80 but north of I-72 are \$200
  
  - Courthouses south of I-72 are \$300

|                  |                 |                   |
|------------------|-----------------|-------------------|
| <i>Contacts:</i> | Dr. Karl Larsen | Ms. Jennifer Bash |
| <i>Phone:</i>    | 312-996-2250    | 312-413-0136      |
| <i>Email:</i>    | larsena@uic.edu | jbash2@uic.edu    |



## **REQUEST FOR ACTION REPORT**

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File Number: **2017-0091**  
Orig. Department: **Police Department**  
File Name: **Disposal of Certain Seized Vehicles at Public Auction - Ordinance**

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### **BACKGROUND:**

The Police Department requests that the Village declare two (2) forfeited vehicles, described herein, as excess property and dispose of at public auction. The vehicles were seized by the department and forfeited to the Village by the Circuit Court of Cook County from drivers who were driving their vehicle while their license was suspended for DUI.

The vehicles are described herein as follows:

|                    |                   |
|--------------------|-------------------|
| 2001 Nissan/Maxima | JN1CA31A01T317380 |
| 2005 Chrysler/300  | 2C3JA43R35H507310 |

On February 20, 2017, this item was reviewed and approved by the Public Safety Committee and referred to the Village Board for approval.

### **BUDGET IMPACT:**

Proceeds from the auction will be deposited into the State Asset Forfeiture fund of the Village of Orland Park Account #027-0000-372450

### **REQUESTED ACTION:**

I move to pass Ordinance Number \_\_\_\_\_, entitled: ORDINANCE AUTHORIZING DISPOSAL BY PUBLIC AUCTION OF PERSONAL PROPERTY (VEHICLES) OWNED BY THE VILLAGE OF ORLAND PARK, ILLINOIS



VILLAGE OF  
**Orland Park**

---

DEPARTMENT OF POLICE  
INTEROFFICE MEMORANDUM

---

TO: Chief Timothy McCarthy  
FROM: Lieutenant Hottinger #118  
DATE: February 20th 2017  
RE: Seized and Impounded Vehicles Ready for Auction

Below is a list of two (2) forfeited vehicle's being processed for title in the name of the Village of Orland Park. It will be ready for auction. This auction will be conducted by Clinton Auto Auction in Clinton, Illinois or Tri-State Auto Auction of Chicago, 14001 S. Karlov, Crestwood, Illinois, 60445.

| <u>Vehicle Year Make and Model</u> | <u>Vehicle Identification #</u> | <u>Mileage</u> |
|------------------------------------|---------------------------------|----------------|
| 1) 2001 Nissan / Maxima            | JN1CA31A01T317380               | 263301         |
| 2) 2005 Chrysler / 300             | 2C3JA43R35H507310               | 130220         |

..T

ORDINANCE AUTHORIZING DISPOSAL BY PUBLIC AUCTION OF PERSONAL PROPERTY (VEHICLES) OWNED BY THE VILLAGE OF ORLAND PARK, ILLINOIS

..B

WHEREAS, at least a simple majority of the Corporate Authorities of the Village of Orland Park have decided that it is no longer necessary or useful for the Village of Orland Park to retain ownership of the personal property (vehicles) described below; and

WHEREAS, at least a simple majority of the said Corporate Authorities have therefore decided that continued ownership of the vehicles described below is not in the best interests of the Village of Orland Park; and

WHEREAS, the vehicles listed below are either Village-owned police vehicles that have exhausted their usable life or are vehicles that have been seized by the Village Police Department from drivers who were driving their vehicles while their drivers' licenses were suspended for DUI or other violations, causing the vehicles to be seized and forfeited to the Village by order of the Circuit Court of Cook County; and

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Orland Park, Illinois, as follows:

SECTION 1

The above recitals are hereby incorporated into this section as fully as if they were set forth herein in their entirety.

SECTION 2

Pursuant to Section 11-76-4 of the Illinois Municipal Code, Illinois Compiled Statutes, 65 ILCS 5/11-76-4, the President and the Board of Trustees of the Village of Orland Park find that the items of personal property listed on EXHIBIT A (vehicles) now owned by the Village of Orland Park, Illinois, are no longer necessary or useful to the said Village and its best interests will be served by the sale at public auction of such vehicles.

SECTION 3

Pursuant to the said Section 11-76-4, the Village Manager is hereby authorized to and may direct the sale of the personal property to which Section 2 of this Ordinance refers as, "AS IS" and without warranties at public auction. The said public auction shall to be conducted by the auction house named on EXHIBIT A ("the "Auction House").

SECTION 4

The Auction House named on EXHIBIT A is hereby authorized and directed to advertise the sale of the vehicles listed on EXHIBIT A before the date of said public auction.

SECTION 5

No bid which is less than the minimum value as provided by the Village Manager to the Auction House shall be accepted by the Auction House as the sales price of property listed on EXHIBIT A of this Ordinance unless a lower amount is authorized by the Village Manager or his representative.

#### SECTION 6

Upon payment of the full sales price of a vehicle to the Village of Orland Park, the Village Manager and/or Village President is hereby authorized and directed to convey and transfer title to each purchased vehicle from the Village to the successful bidder/buyer and to execute all documents necessary to effectuate the sale.

#### SECTION 7

This Ordinance shall be in full force and effect from and after its passage, by a vote of at least a simple majority of the Corporate Authorities, and approval in the manner provided by law.

## **REQUEST FOR ACTION REPORT**

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|                   |                                                                              |
|-------------------|------------------------------------------------------------------------------|
| File Number:      | <b>2017-0122</b>                                                             |
| Orig. Department: | <b>Police Department</b>                                                     |
| File Name:        | <b>Six (6) Panasonic - ARBITRATOR Mk3-HD In-car video systems - Purchase</b> |

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### **BACKGROUND:**

The Police Department currently has a Panasonic Arbitrator In-Car Camera System installed in each marked patrol vehicle. The purpose of the mobile video recording system is to provide an objective video and audio account of events as they actually occur during a traffic stop, traffic related offense or DUI Investigation. In-car video recordings are used as valuable evidence in DUI and other traffic related cases.

The Panasonic Arbitrator Mk3 HD is a rugged and durable mobile digital video system that can be used with the current Dell in-car computer system. It is specifically engineered for law enforcement and provides a fully-integrated system for video storage, transfer, archiving and retrieval.

The original Panasonic Arbitrator video systems that were purchased in 2007 are out of warranty and are beginning to malfunction more frequently. The Department will install the new systems in six (6) of the new police vehicles purchased in 2017. The older functioning units will be kept in reserve for temporary replacement when current units malfunction and are taken out of service for repair.

CDS Office Technologies, 1271 Hamilton Parkway, Itasca, Illinois 60143, is the vendor used in the past purchases and holds the State of Illinois Joint Purchasing Contract for the Panasonic Arbitrator.

On February 20, 2017, this item was reviewed and approved by the Public Safety Committee and referred to the Village Board for approval.

### **BUDGET IMPACT:**

The police department will expend \$34,230.00 from the DUI Fund, PR-3502, Account # 010-7002-460180, for the purchase of six (6) new Panasonic Arbitrator Mk3-HD Video Systems with software maintenance and extended warranty agreements.

### **REQUESTED ACTION:**

I move to approve the purchase of six (6) Panasonic Arbitrator Video Systems with software maintenance and extended warranty agreements through the State of Illinois Joint Purchasing Contract from CDS Office Technologies, 1271Hamilton Parkway, Itasca, Illinois 60143, at a cost not to exceed \$34,230.00.

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**CDS Office Technologies**  
 1271 HAMILTON PARKWAY  
 Itasca, Illinois 60143  
 United States  
 (P) 630-625-4519  
 (F) 630-305-9876

| Quotation (Open)        |                                                        |
|-------------------------|--------------------------------------------------------|
| <b>Date</b>             | Feb 16, 2017 03:08 PM CST                              |
| <b>Doc #</b>            | 472997 - rev 1 of 1                                    |
| <b>Description</b>      | 6 x ARB-KIT-HD                                         |
| <b>SalesRep</b>         | Gottlieb, Mark<br>(P) 630-625-4519<br>(F) 630-305-9876 |
| <b>Customer Contact</b> | Flannery, Michael<br>mflannery@orlandpark.org          |

**Customer**  
 Village of Orland Park (21547)  
 Flannery, Michael  
 15100 Ravinia Ave  
 Orland Park, IL 60462-2533  
 United States  
 (P) 708-349-4111

**Bill To**  
 Village of Orland Park  
 Accounts, Payable  
 14700 Ravinia Ave.  
 Orland Park, IL 60462-2533  
 United States  
 (P) 708-349-4111

**Ship To**  
 Village of Orland Park  
 Flannery, Michael  
 15100 Ravinia Ave.  
 Orland Park, IL 60462-2533  
 United States  
 (P) 708-349-4111

**Customer PO:**

**Terms:**  
 Undefined

**Ship Via:**  
 UPS Ground

**Special Instructions:**

**Carrier Account #:**

| #                                                   | Description                                                                                                                                                                                                                                                                                                                                    | Part #                                        | Qty      | Unit Price        | Total              |
|-----------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|----------|-------------------|--------------------|
| <b>State of Illinois Master Contract CMS5848520</b> |                                                                                                                                                                                                                                                                                                                                                |                                               |          |                   |                    |
| 1                                                   | <b>Arbitrator HD Kit</b><br>Includes 900MHz Wireless Mic<br>Panasonic - Arbitrator Mk3 HD<br>Includes recorder w/ 256GB SSD and GPS, front camera, wiring distribution center, battery backup module, wireless 1 module<br>Panasonic - 900MHz Wireless Mic - Full Kit<br>900MHz wireless mic with vehicle receiver/station dock w/charger/case | <b>ARB-KIT-HD-90</b><br>ARB-KIT-HD<br>ARB-M90 | 1<br>1   |                   |                    |
|                                                     | <b>Bundle Subtotal</b>                                                                                                                                                                                                                                                                                                                         |                                               | <b>6</b> | <b>\$4,893.00</b> | <b>\$29,358.00</b> |
| 2                                                   | Panasonic WiFi Antenna<br>Black - SMA Connectors - Threaded bolt mount                                                                                                                                                                                                                                                                         | ARB-APWWQS22-RP-BL                            | 6        | \$117.00          | \$702.00           |
| <b>Extended Warranty and Software Maintenance</b>   |                                                                                                                                                                                                                                                                                                                                                |                                               |          |                   |                    |
| 3                                                   | Panasonic - Panasonic - Arbitrator 360 Software Maintenance Agreement - 1yr - Per VPU<br>Coverage for one year from date of purchase - access to software updates - 24/7 access to Arbitrator Support Technical Support - Annual Renewal                                                                                                       | CF-SVCARB2AMA1Y                               | 6        | \$290.00          | \$1,740.00         |
| 4                                                   | Panasonic - 2yr Extended Warranty<br>Extended service agreement - parts and labor - 2 years (4th/5th year) - for Arbitrator                                                                                                                                                                                                                    | CF-SVCARB2EX2Y                                | 6        | \$405.00          | \$2,430.00         |

Subtotal: \$34,230.00  
 Tax (0.000%): \$0.00  
 Shipping: \$0.00  
**Total: \$34,230.00**

CDS Office Technologies disclaims any responsibility for product information and products described on this site. Some product information may be confusing without additional explanation. All product information, including prices, features, and availability, is subject to change without notice. Applicable taxes & shipping may be added to the final order. All returns must be accompanied by original invoice and authorized RMA number within 30 days of invoice date and are subject to a 15% restocking fee. Due to manufacturer's restrictions, Panasonic items are not eligible for return. Late fees may apply to payments past 30 days from invoice date. Please contact your sales representative if you have any questions.

## **REQUEST FOR ACTION REPORT**

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File Number: **2017-0107**  
Orig. Department: **Recreation Department**  
File Name: **Centennial Park Aquatic Center 2017 - Lifeguard Licensing**

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### **BACKGROUND:**

In preparation of the 2017 pool season, a license must be purchased for each Centennial Park Aquatic Center (CPAC) lifeguard. These licenses, known as a Competency Assessment Performance folder (CAP), are provided by the Starfish Aquatics Institute.

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

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

On February 20, 2017, this item was reviewed and approved by the Parks and Recreation Committee, recommended for approval and referred to the Village Board of Trustees for consideration.

### **BUDGET IMPACT:**

The cost for this service is included in the budget account 283-4005-429200.

### **REQUESTED ACTION:**

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

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## **REQUEST FOR ACTION REPORT**

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File Number: **2017-0108**  
Orig. Department: **Recreation Department**  
File Name: **Special Recreation Christmas Dinner Dance**

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### **BACKGROUND:**

The Annual Special Recreation Christmas Dinner Dance will be held on December 8, 2017 at Riviera Country Club in Orland Park. This event has been held for the past 18 years and is well attended by Orland Park's Special Recreation participants, as well as invited nearby Special Recreation agencies. Based on prior experience, we anticipate 250 - 300 people will be in attendance at this event.

The dinner dance is funded through the registration fees of those who attend. The Village pays for 15-20 employees to staff the event. These employees attend the event to assist our participants as we would for other Special Recreation Programs.

Payment to Riviera Country Club consists of an initial deposit of \$500, a 30-day deposit of \$750, a 60-day deposit of \$750, and the remaining cost is due 21 days prior to the event date. The total estimated cost will not exceed \$8,250 as the maximum capacity of the banquet room is 300.

On February 20, 2017, this item was reviewed and approved by the Parks and Recreation Committee, recommended for approval and referred to the Village Board of Trustees for consideration.

### **BUDGET IMPACT:**

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

### **REQUESTED ACTION:**

I move to approve payment to Riviera Country Club for a deposit of \$500, 30-day deposit of \$750, 60-day deposit of \$750, and the remaining cost due 21 days prior to the event date and to make the appropriate payment both for staff and registrants for the event not to exceed a total of \$8,250.

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## **REQUEST FOR ACTION REPORT**

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|                   |                                                            |
|-------------------|------------------------------------------------------------|
| File Number:      | <b>2017-0109</b>                                           |
| Orig. Department: | <b>Recreation Department</b>                               |
| File Name:        | <b>2017 Recreation Program Guide Distribution Approval</b> |

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### **BACKGROUND:**

In 2016, the Recreation Department began distributing the Summer, Fall, and Winter/Spring Recreation Program Guides to Orland Park residents through the Orland Park Post Office. The distribution through the post office reached over 26,000 active resident addresses. The distribution cost for each season's program guide varies due to the number of pages for each publication. Staff is requesting approval to distribute the three 2017 recreation program guides through the United States Post Office for the budgeted amount of \$24,000.

On February 20, 2017, this item was reviewed and approved by the Parks and Recreation Committee, recommended for approval and referred to the Village Board of Trustees for consideration.

### **BUDGET IMPACT:**

This item is included in the Fiscal Year 2017 budget account 283-4001-441600.

### **REQUESTED ACTION:**

I move to approve the distribution of three 2017 recreation program guides through the United States Post Office for the budgeted amount of \$24,000.

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## **REQUEST FOR ACTION REPORT**

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|                   |                                                                      |
|-------------------|----------------------------------------------------------------------|
| File Number:      | <b>2017-0121</b>                                                     |
| Orig. Department: | <b>Parks Department</b>                                              |
| File Name:        | <b>ITB CPAC Filters Removal and Replacement of Sand (Silica) Bid</b> |

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### **BACKGROUND:**

An invitation to bid was issued on February 2nd, 2017 for the removal and replacement of the sand (silica) in the filters for the Zero Depth pool and inspection of the laterals. The bid was opened on February 16th, 2017 with one company submitting a bid. Aqua Pure Enterprises, Inc. of Romeoville, IL was the only responsive bidder at a cost of \$28,961.51. There may be some additional costs incurred for lateral repair charges that apply after filters are emptied, depending on what the inspection of the laterals reveals.

On February 20, 2017, this item was reviewed by the Parks & Recreation committee, recommended for approval, and referred to the Village Board of Trustees for consideration

### **BUDGET IMPACT:**

This project was budgeted and funds are available in 283-4005-443150

### **REQUESTED ACTION:**

I move to approve accepting the bid from Aqua Pure Enterprises of Romeoville, Il at amount not to exceed the budgeted amount of \$30,000.00 for the CPAC Removal & replacement of Sand (silica).

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# ORLAND PARK

## Bid Tabulation

Bid Number: 17-006  
Bid Issue: Feb 2, 2017  
Bid Opening: Feb 16, 2017

Project Title: CPAC Filters - Removal & Replacement of Sand (Silica)  
Department: Parks & Grounds  
Addenda: #1 Feb 10, 2017

| BIDDER                     | GRAND TOTAL BID PRICE | CONTACT INFORMATION                                                                                                                |
|----------------------------|-----------------------|------------------------------------------------------------------------------------------------------------------------------------|
| AquaPure Enterprises, Inc. | \$28,961.51           | Todd Todner<br>1404 Joliet Road, Suite A<br>Romeoville, IL 60446<br>P: 630-771-1310/F: 630-771-1301<br>Email: todd@aquapure-il.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 & Contract Administrator - Village of Orland Park

**Village of Orland Park Bid Responsiveness Check**

**Bid Number:** 17-006

**Project Title:** CPAC Filters - Removal & Replacement of Sand (Silica)

| <b>Bid Requirement</b>                           | Aqua Pure Enterprises |  |  |  |  |  |  |  |
|--------------------------------------------------|-----------------------|--|--|--|--|--|--|--|
| Submitted three (3) sealed hardcopies of the bid | ✓                     |  |  |  |  |  |  |  |
| Submitted a completed Bidder Summary Sheet       | ✓                     |  |  |  |  |  |  |  |
| Submitted a completed Affidavit of Compliance    | ✓                     |  |  |  |  |  |  |  |
| Submitted three (3) references                   | ✓                     |  |  |  |  |  |  |  |
| Submitted signed Insurance Requirements form     | ✓                     |  |  |  |  |  |  |  |
| Acknowledged Addendum No. 1 issued Feb 10, 2017  | ✓                     |  |  |  |  |  |  |  |
| Unit Price Sheet                                 | ✓                     |  |  |  |  |  |  |  |
| Proposed amount                                  | <b>\$28,961.51</b>    |  |  |  |  |  |  |  |

*\*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 & Contract Administrator - Village of Orland Park

## **REQUEST FOR ACTION REPORT**

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File Number: **2017-0100**  
Orig. Department: **Parks Department**  
File Name: **Centennial Park Security Gates**

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### **BACKGROUND:**

Centennial Park has had issues over the last several years in the overnight hours after the park has closed. Vandalism, property damage and use of facilities have occurred after the park has closed. This year, staff has been working in conjunction with the police department to stem the amount of issues that occur after hours. The police department has been patrolling the complex after closing hours, and upon their exit they place temporary barricades up deterring the entrance to the facility after hours. When staff arrives in the morning, the barricades are removed. In an effort to find a more permanent solution; the installation of swing gates to the park's entrance has been determined to be the best course of action. Gates would be installed in-house by staff.

Pricing quotes were requested from several companies for the purchase of a thirty foot (30') manual double swing barrier gate, a twenty four foot (24') manual double swing barrier gate and posts. Gate Depot (Martrano Enterprises LLC) priced the material and shipping at \$5,533.00, Supply Inc. (DF supply, Inc.) priced the materials and shipping at \$5,250.13.

On February 20, 2017, this item was reviewed by the Parks & Recreation Committee, recommended for approval, and referred to the Village Board of Trustees for consideration.

### **BUDGET IMPACT:**

Funds are available in Parks account 283-4003-461600

### **REQUESTED ACTION:**

I move to approve the quote from Supply Inc. (DF Supply, Inc.) for the purchase of a thirty foot and twenty four foot manual double leaf swing gate and receiver posts at a cost not to exceed \$5,250.13.

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Martrano Enterprises LLC

# Estimate

GATE DEPOT  
 P.O. Box 116  
 Boyes Hot Springs, CA 95416

|          |            |
|----------|------------|
| Date     | Estimate # |
| 2/1/2017 | 6914       |

707-935-3388 (PH) 707-938-1134 (FX)

|                                                                               |
|-------------------------------------------------------------------------------|
| Bill to                                                                       |
| Village of Orland Park<br>Matt Creed<br>Orland Park, IL 60462<br>708.825.4886 |

|                                                                               |
|-------------------------------------------------------------------------------|
| Ship To                                                                       |
| Village of Orland Park<br>Matt Creed<br>Orland Park, IL 60462<br>708.825.4886 |

|        |       |         |
|--------|-------|---------|
| Terms  | Rep   | Project |
| PAYPAL | AY-GD |         |

| Description                                                                                   | Qty | Rate     | Total    |
|-----------------------------------------------------------------------------------------------|-----|----------|----------|
| <b>BARRIER GATES</b>                                                                          |     |          |          |
| !!! Guardian Traffic Systems 14020.224 SENTINEL 24' Manual Double Leaf Swing Barrier Gate Arm | 1   | 2,181.00 | 2,181.00 |
| !!! GTS-14030.100 Guardian Traffic Systems Sentinel swing barrier receiver post               | 4   | 154.00   | 616.00   |
| !!!Guardian Traffic Systems 14020.230 Sentinel 30' Manual Double Leaf Swing Barrier Gate Arm  | 1   | 2,476.00 | 2,476.00 |
| SHIPPING CHARGES - Signature required on freight and shipments over \$200                     |     | 260.00   | 260.00   |

|              |                   |
|--------------|-------------------|
| <b>Total</b> | <b>\$5,533.00</b> |
|--------------|-------------------|



DF Supply, Inc.  
 10050 Wellman Rd  
 Streetsboro, OH 44241  
 United States  
 sales@dfsupplyinc.com  
 (800) 878-7829

**Estimate**  
**6067657**  
 02/02/17

**BILL TO:**

Village of Orland Park  
 Orland Park, IL 60462  
 United States

**SHIP TO:**

Matt Creed  
 Village of Orland Park  
 Orland Park, IL 60462  
 United States

| Phone        | Email                                                                                   | Customer # | Ship Via        |            | Terms    |
|--------------|-----------------------------------------------------------------------------------------|------------|-----------------|------------|----------|
| 708-403-6108 | mcreed@orlandpark.org                                                                   | 9123767    | Freight-Freight |            | PREPAY   |
| Item         | Description                                                                             | Qty        | List Price      | Price      | Amount   |
| 14020-30     | SENTINEL 30' (9.14 m) Manual Double Leaf Swing Barrier Gate Arm - Galvanized - 14020-30 | 1.00       | 2,322.3700      | 2,322.3700 | 2,322.37 |
| 14020-24     | SENTINEL 24' (7.31 m) Manual Double Leaf Swing Barrier Gate Arm - Galvanized - 14020-24 | 1.00       | 2,031.8000      | 2,031.8000 | 2,031.80 |
| 14030R       | SENTINEL Swing Barrier Receiver Post - 14030R                                           | 4.00       | 132.9900        | 132.9900   | 531.96   |

PO:  
 Notes:

Thank you for the opportunity to earn your business!  
 Quoted by Brad Korosec

SUBTOTAL \$ 4,886.13  
 SHIPPING \$ 364.00  
 MISCELLANEOUS \$ 0.00  
 TAX \$ 0.00

**Total: \$ 5,250.13**

All funds stated in USD. Estimates are valid for thirty (30) days from the date posted. DF Supply, Inc. reserves the right to deny any estimates. Shipping quotes are valid for seven (7) days. Customer is responsible for following local/state/national BOCA codes, all building and/or safety codes such as UL325, ASTM F2200, DASTMA ect. Customer is responsible for all discrepancies. All prices and specifications are subject to change without notice. All orders are custom Made to Order (MTO) unless otherwise noted, and can have a lead time of up to 4 months from the date the order is placed. Customer assumes all tax liability and any additional tax or duty due will be paid by customer. By paying and/or signing this estimate you are agreeing to the Discount Fence Supply, Inc. return policy found at [www.discountfence.com/returns.html](http://www.discountfence.com/returns.html)

Signature: \_\_\_\_\_



**REQUEST FOR ACTION REPORT**

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|                   |                                                                    |
|-------------------|--------------------------------------------------------------------|
| File Number:      | <b>2017-0061</b>                                                   |
| Orig. Department: | <b>Parks Department</b>                                            |
| File Name:        | <b>Centennial Park Aquatic Center - Pool Shade Structure Quote</b> |

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**BACKGROUND:**

Staff is requesting to replace eight (8) Funbrella umbrellas at the pool with new shade structures. The old funbrellas have maintenance issues and the weight and design requires them to be closed during inclement weather. When closing the heavy funbrellas, we have experienced a few minor injuries to staff. Staff recommends replacement and purchase of shade structures that will not require closure.

Staff received quotes from Parkreation Inc. of Prospect Heights, IL. This company is the sole representative for the Shade System Inc. company in our area that produces these shade structures. The Village has used this product throughout the years and staff recommends keeping the same units in the parks and pool areas for a consistent look and maintenance. The quote for the structures is as follows:

Eight (8) SP12 Single post pyramid shade unit by Shade Systems Inc., 12' x 12' x 8' high eave with steel frame and single color fabric, in ground mount, turn-n-slide system on all four corners. Cost per unit is \$2,685.00 each (\$21,480.00) with freight charges of \$2,144.00, for a total cost of \$23,624.00.

On February 20, 2017, this item was reviewed by the Parks & Recreation Committee, recommended for approval, and referred to the Village Board of Trustees for consideration.

**BUDGET IMPACT:**

Funds for the purchase of the eight (8) single pole shade structures will come from Pool account 283-4005-460180. The amount budgeted for this purchase is \$24,000.

**REQUESTED ACTION:**

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I move to approve waiving the bid process;

And

Approve the purchase of the eight (8) new shade structures as noted from Parkreation Inc. at a cost not to exceed \$23,624.00.

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# **PARKREATION, INC**

**27 East Palatine Road, Prospect Heights, IL 60070**

January 9, 2017

Quotation Number: P010917D

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

Project Name: Shades for the pool

Quoted By: Paul Gozder

| <u><b>QTY.</b></u> | <u><b>Product #</b></u> | <u><b>Description</b></u>                                                                                                                                                        | <u><b>All pricing is valid for 30 days</b></u> |  | <u><b>Unit Price</b></u> | <u><b>Total Price</b></u> |
|--------------------|-------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|--|--------------------------|---------------------------|
| 08                 | SP12                    | 12' x 12' x 8' high single post shade units by Shade Systems Inc.<br>Turn n' slide easy fabric removal system on all 4 corners<br>Inground – direct bury post<br>2017 list price |                                                |  | \$ 3,196.00              | \$ 25,568.00              |
|                    |                         | Less applied discount                                                                                                                                                            |                                                |  | \$ -511.00               | \$ -4,088.00              |
|                    |                         | Total                                                                                                                                                                            |                                                |  | \$ 2,685.00              | \$ 21,480.00              |
|                    |                         | Shipping to Orland Park                                                                                                                                                          |                                                |  |                          | \$ 2,144.00               |
|                    |                         | Total                                                                                                                                                                            |                                                |  |                          | \$ 23,624.00              |

Frame Color: \_\_\_\_\_ Fabric Color: \_\_\_\_\_

- Terms:
1. "I/We understand that all accounts are payable to Parkreation, Inc. according to the terms of their invoice, and if not paid on or before said date, are then delinquent. I/We agree to pay any and all service charges added each month to past due invoices. Terms are Net 30 days upon delivery with approved credit. All charges are due and payable in full at Parkreation, Inc., 27 E. Palatine Rd., Prospect Heights, IL 60070 unless notified in writing to the contrary. To the extent the terms and conditions of any purchase order/contract and/or any purchase order/contract confirmations are inconsistent with the terms and conditions of this signed quote, the terms and conditions of this signed quote shall prevail.
  2. All pricing is valid for 30 days from the date above.
  3. The above pricing (if more than one item) is based upon a package purchase. Any adjustments may be subject to a price revision.
  4. Customer is responsible for the off-loading of the equipment and an accurate inventory should be taken at the time and all missing or damaged parts should be noted to the Driver. You have 60 days to report any missing or damaged parts to your sales representative. Truck Driver will not unload equipment.
  5. Nontaxable entities are required to provide copy of tax exempt certificate or be taxed upon invoice.
  6. Installation not included unless specifically quoted

Date \_\_\_\_\_ Purchaser's Signature \_\_\_\_\_ Purchaser's Title \_\_\_\_\_

Email Address \_\_\_\_\_ Special Instructions \_\_\_\_\_

Ship to address \_\_\_\_\_

Park Site Address \_\_\_\_\_

**IllinoisOffice@Parkreation.com - 27 East Palatine Road, Prospect Heights, IL 60070 - Phone 847-419-7744, Fax 847-419-7747**

## **REQUEST FOR ACTION REPORT**

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|                   |                                                                         |
|-------------------|-------------------------------------------------------------------------|
| File Number:      | <b>2017-0101</b>                                                        |
| Orig. Department: | <b>Development Services Department</b>                                  |
| File Name:        | <b>Tree Preservation and Green Infrastructure Account Policy Update</b> |

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### **BACKGROUND:**

In 2008, the Village Board approved revisions to the Tree Preservation Section of the Land Development Code to provide for a "Tree Mitigation Account." This account provides a 'cash in lieu' option for landowners and developers who are unable to meet the Villages tree mitigation requirements on their property.

In 2010, a "Tree Mitigation Account Policy" was presented to the Development Services and Planning Committee and Finance Department for review. Since that time, only a handful of projects have been implemented using this account (# 010-0000-229-1100) as a funding source, which currently has a balance of \$212,682.50.

On February 6, 2017, the Village Board of Trustees approved an update to the name of the "Tree Mitigation Account" to the "Tree Preservation and Green Infrastructure Account." The name change better reflects the enhanced scope of work and project type that these funds may be used to support, as detailed in this policy update.

### **PROPOSED POLICY UPDATES**

The proposed changes to the Tree Preservation and Green Infrastructure Account Policy are two-fold: 1) update the scope and type of work that may be funded by this account; and 2) to make minor changes to the schedule for project solicitation and review.

The scope of work that the Tree Preservation and Green Infrastructure Account may be used to fund is currently limited to tree plantings in public spaces. The proposed updated scope and type of work is expanded to include 1) tree preservation / enhancement projects and 2) green infrastructure projects, including design and permitting costs associated with the implementation of a project. The current policy that all projects funded by this account must be located on public property within the Village remains unchanged.

The current policy states that Development Services Department will solicit tree planting projects from different department in the Fall and Winter of each year. The proposed changes would implement a quarterly review schedule in the hope that momentum for both the Policy and specific projects could be maintained year round.

On February 20, 2017, this item was reviewed by the Development Services, Planning and Engineering Committee and referred to the Board for approval.

### **BUDGET IMPACT:**

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**REQUESTED ACTION:**

I move to approve the changes to the Tree Preservation and Green Infrastructure Account Policy, as detailed in the memorandum titled "Tree Preservation and Green Infrastructure Account Update", dated 02/20/2017.



## MEMORANDUM

**To:** Development Services and Planning Committee  
Village Finance Department  
**From:** Karie Friling, Development Services Department Director  
**Date:** February 20, 2017  
**Subject:** Tree Preservation and Green Infrastructure Account Policy Update

### **TREE PRESERVATION AND GREEN INFRASTRUCTURE ACCOUNT POLICY**

Tree Preservation and Green Infrastructure Account  
Account # 010-0000-229-1100  
Liability Account – Prepare Check Request with Invoice Attached

### **GENERAL POLICY**

- Tree Preservation and Green Infrastructure Account funds shall be administered by the Development Services Department.
- Tree Preservation and Green Infrastructure Account shall be used to support Village-initiated tree planting and green infrastructure projects located on public property within the Village of Orland Park.
- Funds cannot be used to support capital improvement projects that would require trees and/or mitigation trees per Land Development Code.

### **PROJECT REVIEW, APPROVAL AND EXECUTION**

- Development Services shall request from Finance the amount of funds available in the Tree Preservation and Green Infrastructure Account at the end of each budget year.
- Development Services shall solicit green infrastructure and tree planting projects from Village Departments throughout the year on a quarterly basis.
- A list of proposed projects shall be discussed and evaluated during Development Review meetings.
- A Development Review group shall establish a shortlist of priority projects, which will be presented to the Village Board for approval.
- The Village shall issue RFPs or work with Village Departments to design and complete Board approved green infrastructure and/or tree planting projects.
- Development Services to track all projects and funds used from the account to confirm that the funds are used on approved projects.



# Memorandum

**To:** Development Services and Planning Committee  
Finance Department

**From:** Kimberly Flom, RLA/ASLA

**Date:** August 12, 2010

**Subject:** Tree Mitigation Account Policy

## Tree Mitigation Account Policy

Tree Mitigation Account # 010-0000-229-1100  
Liability Account – Prepare Check Request with Invoice Attached

### General Policy

- Tree Mitigation Account funds to be administered by the Development Services Department.
- Development Services to request from Finance the amount of funds available in tree mitigation account at the end of each budget year.
- Development Services to solicit tree planting projects from different departments in Fall and Winter (details, quantities and costs required).
- List of proposed projects to be discussed and evaluated in Development Review meetings.
- Development Review group to establish shortlist of priority projects. That list will be presented to the Village Board for approval.
- Development Services to work with corresponding Departments to complete the approved tree projects.
- Development Services to track all projects and funds used from the account to confirm that the monies are use to plant trees on public property throughout the Village.
- Tree Mitigation Funds should be used primarily in areas that would normally not get trees. The funds cannot be used to fund capital improvement projects that would require trees and/or mitigation trees per Land Development Code. Examples of potential projects include – parkway tree plantings\*\*, tree plantings in completed parks, tree plantings around detention ponds or in other public spaces.
- \*\* Parkway tree projects are only eligible if they meet the following criteria:
  - Project size must be a minimum of one block or similar dimension stretch of right of way.
  - Priority will be given to streets that have either lost over 50% of parkway trees or never had parkway trees.

## **REQUEST FOR ACTION REPORT**

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|                   |                                                               |
|-------------------|---------------------------------------------------------------|
| File Number:      | <b>2017-0102</b>                                              |
| Orig. Department: | <b>Development Services Department</b>                        |
| File Name:        | <b>Village Hall Green Roof Structural Analysis - Proposal</b> |

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### **BACKGROUND:**

In 2011, the Village worked with CBBEL to develop an application for funding for a green roof on Village Hall via the Illinois Green Infrastructure Grant Program. Funding for the project was not awarded. Since that time, the Illinois Green Infrastructure Grant Program has been suspended.

Interest in establishing a green roof at Village Hall has persisted. The Village Hall green roof would create an educational and social gathering space accessible to residents, visitors and staff members alike. The green roof would also increase awareness of the watershed and water quality benefits potentially leading to the construction of more of these types of projects throughout the Village.

The proposed location for the green roof on two (2) second floor terraces on the north side of Village Hall are highly visible and relatively accessible to the Public and Village Staff. Additionally, these terraces overlook the Village's stormwater detention basin, which would directly benefit from the improved water quality generated by the green roof.

The first step in determining the feasibility of a green roof at Village Hall is to perform a structural analysis of the proposed locations. Such an analysis was not performed as a part of the 2011 application process. A proposal from Christopher B. Burke Engineering (CBBEL) to perform a structural analysis of the two (2) terraces to verify they have the structural capacity to allow for the installation of a green roof has been requested. Funding to pay for this study would come from the Village's Tree Preservation and Green Infrastructure Account.

The proposal states that CBBEL will review the existing plans of the Village Hall structure provided by staff. CBBEL has included one site visit in this proposal to verify existing conditions and to check items that are unclear in the existing plans. CBBEL will analyze the structure and determine if the structure has the capacity to support the proposed green roof loads and if it will be in compliance with the current Village building code requirements. As part of the analysis, CBBEL will determine if any modifications to the structure are required to support the proposed loads. CBBEL will provide the Village with a technical memorandum summarizing its finding and recommendations. Once this is completed, staff will come back to the Village Board with recommendations on moving forward or not with a pilot green roof project.

On February 20, 2017, this item was reviewed by the Development Services, Planning and Engineering Committee and referred to the Board for approval.

### **BUDGET IMPACT:**

Funds for this project are available in the Tree Preservation and Green Infrastructure Account (formerly known as the Tree Mitigation Account) # 010-0000-229-1100.

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**REQUESTED ACTION:**

I move to approve to accept the proposal for the Village Hall Green Roof Structural Analysis from Christopher B. Burke Engineering, Ltd. of Rosemont, Illinois in an amount not to exceed \$4,850.00.



**CHRISTOPHER B. BURKE ENGINEERING, LTD.**

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

January 17, 2017

Village of Orland Park  
Development Services Department  
14700 Ravinia Ave.  
Orland Park, IL 60462

Attention: Ms. Karie Friling – Director of Development Services

Subject: Proposal for Professional Engineering Services  
Village Hall – Green Roof Structural Analysis

Dear Ms. Friling:

Christopher B. Burke Engineering, Ltd. (CBBEL) is pleased to provide this proposal to perform a structural analysis to determine the feasibility of installing a green roof at the Village Hall Facility.

**PROJECT UNDERSTANDING**

It is our understanding that the Village is evaluating the potential for installing a low-profile extensive green roof system at the Village Hall complex. The green roof would potentially be located on the second floor roof terrace on the north side of the building. For the purpose of this analysis, CBBEL will assume that the green roof system will be approximately 6" in depth and will be generally limited to sedums, small grasses, herbs and flowering herbaceous plants. CBBEL will assume that no permanent irrigation system will be required. It is CBBEL's understanding that a portion of the second floor roof terrace will continue to be occupied by a seating area. Utilizing Village Hall construction documents that have been provided by the Village, CBBEL will determine the feasibility of installing this type of system.

**SCOPE OF SERVICES**

CBBEL will review the existing plans of the Village Hall structure provided by staff. CBBEL has included one site visit in this proposal to verify existing conditions and to check items that are unclear in the existing plans. CBBEL will analyze the structure and determine if the structure has the capacity to support the proposed green roof loads and if it will be in compliance with the current Village building code requirements. As part of the analysis, CBBEL will determine if any modifications to the structure are required to support the proposed loads. CBBEL will provide the Village with a technical memorandum summarizing its finding and recommendations.

Preparation of construction documents and/or plans will not be included in this scope of services. Should the Village decide to proceed with the green roof after reviewing CBBEL's recommendations, we would be pleased to provide a proposal to assist with the preparation of construction documents and plans.

**ESTIMATE OF FEE**

Our estimated fee to perform a structural analysis of the existing Village Hall facility to determine the feasibility of supporting the proposed green roof system and preparing a technical memorandum summarizing our findings and recommendations will be a sum not to exceed \$4,850.

We will bill you at the hourly rates specified on the previously agreed upon Schedule of Charges and establish our contract in accordance with the previously agreed upon General Terms and Conditions. Direct costs for blueprints, photocopying, mailing, overnight delivery, messenger services and report compilation are included in the fee estimate. These General Terms and Conditions are expressly incorporated into and are an integral part of this contract for professional services. Please note that any requested meetings or additional services are not included in the preceding fee estimate and will be billed at the attached hourly rates.

Please sign and return one copy of this proposal as an indication of acceptance and notice to proceed.

If you have any questions, please feel free to contact us at any time.

Sincerely,

Handwritten signature of Christopher B. Burke in black ink, followed by the word "for" in a smaller font.

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**

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File Number: **2017-0139**  
Orig. Department: **Development Services Department**  
File Name: **2017 ComEd Grant - Resolution**

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### **BACKGROUND:**

The ComEd Green Region Program offers small grants to local governments and non-profits in our region for the protection and improvement of open space. Potentially covered expenses include land acquisition, planning, and physical site improvements such as passive recreational facilities and plant and animal community restoration. The grant is limited to \$10,000 maximum, and requires an equal local match. Grant recipients may apply for additional grants on an annual basis.

In 2013 the Village was awarded a ComEd Green Region grant to assist in the effort to clean up and remove trash, debris, and invasive landscape plant materials from the site. The grant also helped fund the development of a conceptual Master Plan for the site. Since that time, a consultant was hired to complete the engineering and construction plans for the Nature Center, and with construction ready to begin in 2017, staff and Open Lands are seeking additional financial assistance in the form of grants to help construct some of the proposed Nature Center site improvements. The emphasis of the ComEd Grant application will be concentrated on the restoration of native plant and animal communities in the Nature Center and the surrounding area. The proposed expenses include planting Native Plugs, establishing Native Seeding Areas, and installing a Pollination Awareness Sign. Additional grants, including continued re-application to the ComEd Green Regions program, will be pursued in the future.

In February of 2017, the Open Lands Commission voted 4-0 to support application to the ComEd Green Region Program grant. The Com-Ed grant application requires a resolution of support from the Village Board approving the submission as well as approving the utilization of Village Open Lands funds for the local match, which in this case will be a maximum of \$10,000.

The attached resolution in support of the ComEd Green Region Program grant application is now before the Village Board for consideration.

### **BUDGET IMPACT:**

There will be no direct General Fund impact resulting from this grant, since the matching funds will come from the Open Lands account.

### **REQUESTED ACTION:**

I move to pass Resolution Number \_\_\_\_\_; entitled: A RESOLUTION AUTHORIZING SUBMISSION OF AN APPLICATION FOR A COMED GREEN REGION PROGRAM GRANT.

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A RESOLUTION AUTHORIZING SUBMISSION OF AN APPLICATION FOR A COMED GREEN REGION PROGRAM GRANT.

WHEREAS, ComEd has established a grant program that provides funding to local governments and non-profits for open space protection.

WHEREAS, the Village of Orland Park is submitting an application for said grant.

WHEREAS, approval for said funds will impose certain financial obligations upon the Village to provide an equal local match.

WHEREAS, the Village of Orland Park is committed to the acquisition, preservation and restoration of the Village's Open Lands.

WHEREAS, the funding provided for by this grant opportunity will foster a positive and collaborative relationship between the Village of Orland Park and ComEd, and the community will benefit from improved and accessible open space.

BE IT KNOWN, that the Village Trustees of this municipality hereby authorize the submission of a grant application for the ComEd Green Region Program.

NOW, THEREFORE, Be It resolved, by the President and Board of Trustees of the Village of Orland Park, Illinois:

SECTION 1

The Village Board supports the effort to construct the Nature Center site, and restore the plant and animal communities in the area, and therefore supports the submittal of the grant application.

SECTION 2

The Village Board authorizes staff as designated by the Village Manager to furnish on behalf of the Village such additional information, assurances, certifications and amendments as may be required by ComEd Green Region Program in connection with this assistance grant application.

SECTION 3

That in the event Orland Park is selected as the grant recipient, the Village Board authorizes the expenditure of Open Lands Funds in the amount of up to \$10,000, as an equal local match for the ComEd Green Region Program grant.

SECTION 4

That the resolution shall be in full force and effect from its passage and approval in the manner provided by law.

## **REQUEST FOR ACTION REPORT**

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|                   |                                                                                                   |
|-------------------|---------------------------------------------------------------------------------------------------|
| File Number:      | <b>2017-0094</b>                                                                                  |
| Orig. Department: | <b>Development Services Department</b>                                                            |
| File Name:        | <b>151st Street - Ravinia Avenue to West Avenue Purchase of Existing Temporary Traffic Signal</b> |

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### **BACKGROUND:**

The Village is currently finalizing plans to reconstruct 151st Street from West Avenue to Ravinia Avenue. As part of the reconstruction project, new water main and storm sewer will be constructed. Currently the project is scheduled to be bid in 2018 with a majority of the work to be done in 2019. With the reconstruction of the intersection a temporary traffic signal will be required. The cost to take down existing signal equipment and install temporary equipment is estimated to be \$75,000.

As the LaGrange Road widening and enhancements project nears completion this year, temporary traffic signals throughout the corridor will be replaced with permanent signal equipment. As part of the LaGrange Road project, IDOT installed a temporary traffic signal at 151st Street and Ravinia. This intersection and traffic signal location is under the jurisdiction of Orland Park. The existing permanent signal equipment was left in place to be made operational again with the completion of LaGrange Road.

Given the fact that the Village will be reconstructing 151st Street in the very near future staff coordinated with IDOT the installation of the current temporary traffic signal to be compatible with the proposed 151st Street project. This would eliminate the need to have IDOT's contractor to remove the temporary equipment and reinstall the permanent equipment and then have the Village contractor remove the permanent equipment and install another temporary signal. However, in order to leave the temporary signal in place to be utilized by the Village, the Village will need to purchase and maintain the signal equipment so that IDOT can close out the traffic signal portion of the LaGrange Road project.

A description of the items to be purchased is as follows:

**PURCHASE OF EXISTING TEMPORARY TRAFFIC SIGNAL EQUIPMENT, VIDEO DETECTION CAMERAS, AND WIRELESS RADIO ANTENNAS: \$43,500.00 TOTAL**

Staff recommends the Village purchase the temporary signal equipment from TriTech Electric and also recommends the temporary signal be left in place for utilization of the 151st Street reconstruction project. Staff will coordinate the removal and salvaging of the existing permanent equipment.

On February 20, 2017, this item was reviewed by the Development Services Planning and Engineering Committee, recommended for approval and referred to the Village Board of Trustees.

### **BUDGET IMPACT:**

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Funds are available as part of the FY 2017 approved budget for the purchase of the temporary signal equipment.

**REQUESTED ACTION:**

I move to approve the purchase of existing temporary traffic signal equipment located at 151st Street and Ravinia Avenue for the total amount not to exceed \$43,500.

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## **REQUEST FOR ACTION REPORT**

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File Number: **2017-0149**  
Orig. Department: **Development Services Department**  
File Name: **2016-17 Zoning Map Update**

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### **BACKGROUND:**

Per state statute, the Village must update and publish a zoning and boundary map reflecting the changes that occurred during the previous calendar year 2016 through February 28, 2017. Development Services has reviewed the map and listings and is in concurrence with the changes.

The 2016-17 Zoning and Boundary Map, with the zoning changes highlighted, is displayed in the Board Room.

### **BUDGET IMPACT:**

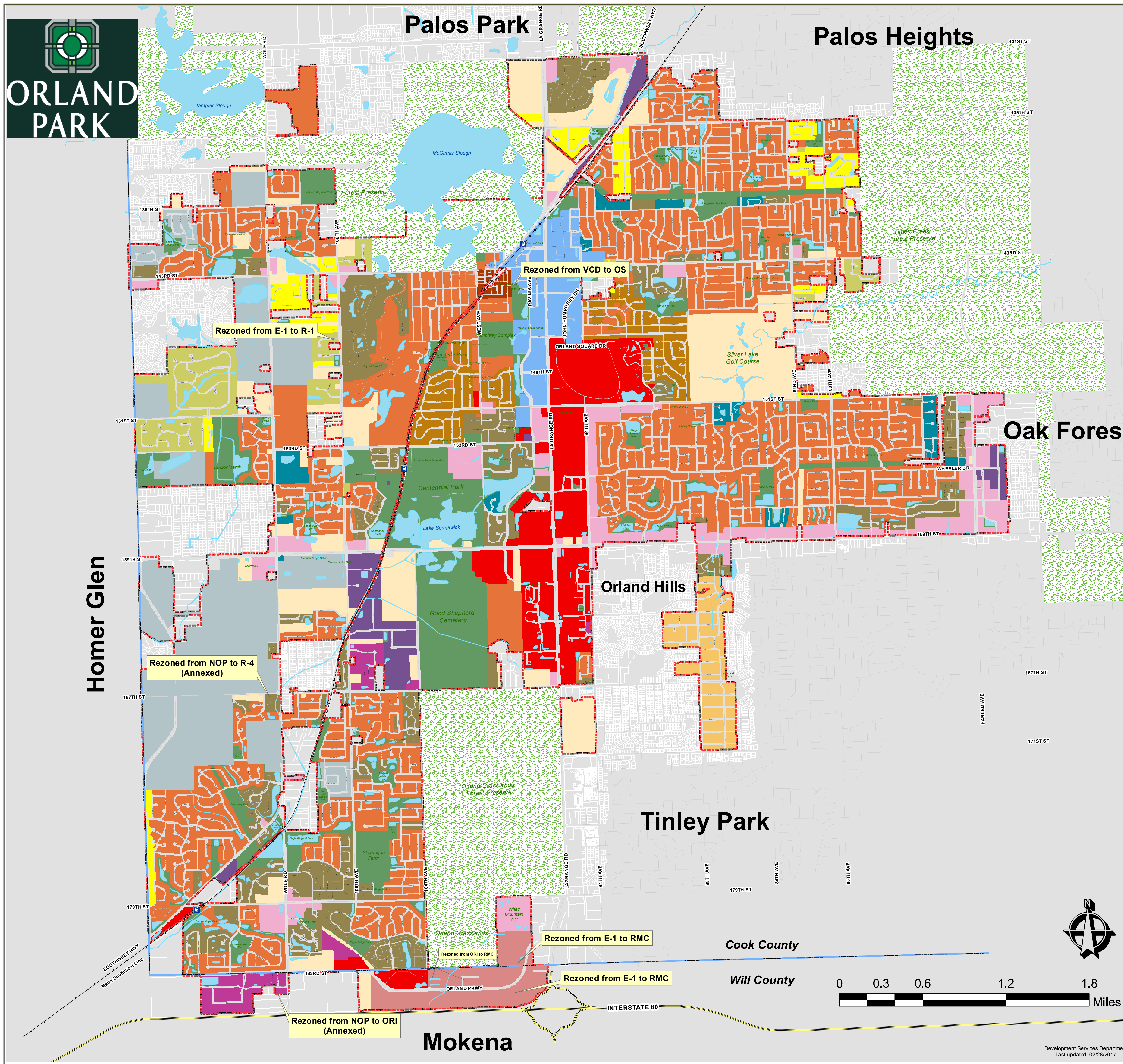
### **REQUESTED ACTION:**

I move to approve the Official Zoning and Boundary Map for the Village of Orland Park, Cook and Will Counties, Illinois, reflecting the true and correct zoning for the Village of Orland Park as of February 28, 2017, and that said Official Zoning and Boundary Map be authorized to be published.

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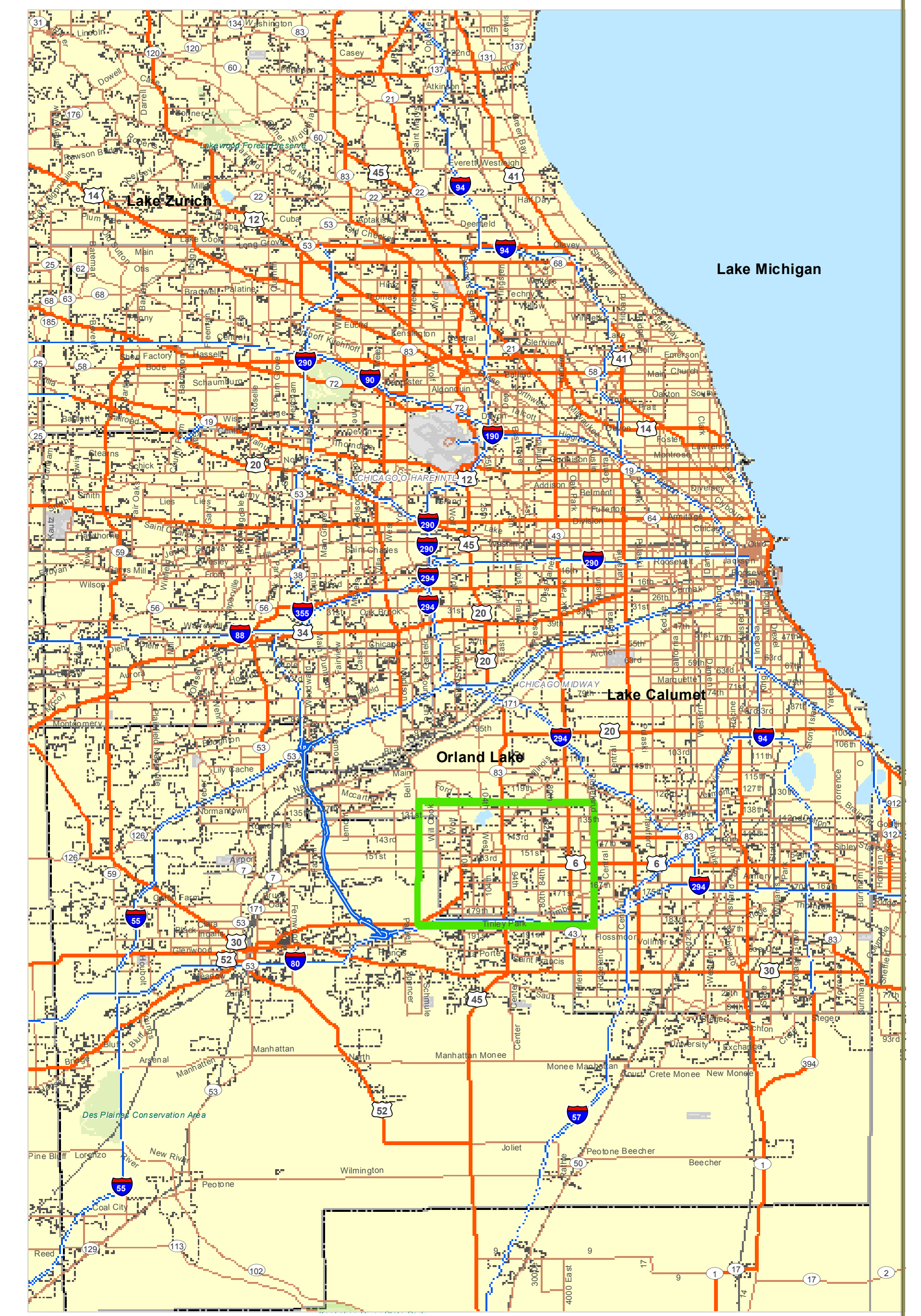


# Zoning Map Orland Park, IL



## Zoning

- E-1
- R-1
- R-2
- R-2A
- R-3
- R-3A
- R-4
- OOH
- RSB
- VCD
- COR
- BIZ
- ORI
- RMC
- MFG
- LSPD
- OS
- NOP
- Metra Stations
- Metra Tracks
- Will Cook Boundary
- Village Boundary





## List of Rezoned Parcels in 2016-17

### **9740 Ravinia Court**

27-09-213-044-0000 VCD Zone (Village Center District) to OL Zone (Open Land)

### **9761 Ravinia Lane**

27-09-213-027-0000 VCD Zone (Village Center District) to OL Zone (Open Land)

### **11249 Wolf Road**

27-30-201-007-0000 NOP (Unincorporated) to R-4 Zone (Residential Zone)

### **16740 Wolf Road**

27-30-201-019-0000 NOP (Unincorporated) to R-4 Zone (Residential Zone)

### **11211 183rd Place**

19-09-06-226-005-0000 NOP (Unincorporated) to ORI Zone (Mixed Use Zone)

### **10637 Orland Parkway**

19-09-05-200-025-0000 E-1 Zone (Estate Residential) to RMC Zone (Regional Mixed-use Campus)

### **10657 Orland Parkway**

19-09-05-200-026-0000 E-1 Zone (Estate Residential) to RMC Zone (Regional Mixed-use Campus)

### **10425 Orland Parkway**

19-09-05-200-024-0000 E-1 Zone (Estate Residential) to RMC Zone (Regional Mixed-use Campus)

### **10101 Orland Parkway**

19-09-04-100-017-0000 E-1 Zone (Estate Residential) to RMC Zone (Regional Mixed-use Campus)

**18415 Orland Parkway**

19-09-04-200-016-0000 E-1 Zone (Estate Residential) to RMC Zone (Regional Mixed-use Campus)

**18315 Orland Parkway**

19-09-04-200-029-0000 E-1 Zone (Estate Residential) to RMC Zone (Regional Mixed-use Campus)

**18320 Orland Parkway**

19-09-04-200-030-0000 E-1 Zone (Estate Residential) to RMC Zone (Regional Mixed-use Campus)

**9870 Orland Parkway**

19-09-04-200-031-0000 E-1 Zone (Estate Residential) to RMC Zone (Regional Mixed-use Campus)

**10000 Orland Parkway**

19-09-04-100-020-0000 E-1 Zone (Estate Residential) to RMC Zone (Regional Mixed-use Campus)

**10300 Orland Parkway**

19-09-04-100-019-0000 E-1 Zone (Estate Residential) to RMC Zone (Regional Mixed-use Campus)

**10100 Orland Parkway**

19-09-04-102-001-0000 ORI Zone (Mixed Use) to RMC Zone (Regional Mixed-use Campus)

**10320 Orland Parkway**

19-09-04-101-002-0000 ORI Zone (Mixed Use) to RMC Zone (Regional Mixed-use Campus)

**18301 104<sup>th</sup> Avenue**

19-09-04-101-001-0000 ORI Zone (Mixed Use) to RMC Zone (Regional Mixed-use Campus)

**18400 Lagrange Road**

19-09-04-200-014-0000 E-1 Zone (Estate Residential) to RMC Zone (Regional Mixed-use Campus)

**18101 Orland Parkway**

27-33-402-005-0000 E-1 Zone (Estate Residential) to RMC Zone (Regional Mixed-use Campus)

## **REQUEST FOR ACTION REPORT**

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File Number: **2016-0871**  
Orig. Department: **Development Services Department**  
File Name: **Caliente Mexican Restaurant - Special Use Permit**

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### **BACKGROUND:**

#### **QUICKFACTS**

##### **Project**

Caliente Mexican Restaurant - 11030 179<sup>th</sup> Street

##### **Petitioner**

Sandra Hattar

##### **Purpose**

The petitioner requests special use permit approval to operate a restaurant at 11030 179<sup>th</sup> Street, which is located within 300 feet of a residential parcel.

*Requested Actions:* Special Use Permit

##### **Project Attributes**

*Address:* 11030 179<sup>th</sup> Street

*P.I.N.(s):* 27-32-101-012-0000

*Lot Size:* 1.8 acres

*Building Size:* 17,263 s.f.

*Tenant Space Size:* 1,259 s.f.

*Comprehensive Plan Planning District:* Grasslands Planning District

*Comprehensive Land Designation:* Neighborhood Mixed Use

*Existing Zoning:* BIZ General Business District

*Existing Land Use:* Vacant

*Proposed Land Use:* Restaurant

##### *Surrounding Land Use:*

North: R-4 Residential District - Stone Ridge Subdivision Townhomes / Multi-Family

South: BIZ General Business District - (across 179<sup>th</sup> Street) Financial Institution / Fast Food Restaurant / Vacant Land

East: R-4 Residential District - (across Bernard Drive) Eagle Ridge II Subdivision Townhomes

West: BIZ General Business District - Commercial Retail Shopping Center

#### **PROJECT DESCRIPTION & CONTEXT**

The petitioner is proposing to operate a restaurant (Caliente Mexican Restaurant) at 11030 179

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<sup>th</sup> Street in the Marley Creek Commons retail center, located at 11000-11060 179<sup>th</sup> Street. The property is currently zoned BIZ General Business District. The restaurant is required to obtain Special Use approval because they are within 300 feet of a residential parcel (Section 6-207.C.20). A restaurant is an allowable Special Use for the BIZ zoning district as long as it is in accordance with the procedures and standards set forth in Section 5-105 of the Land Development Code.

Marley Creek Commons is a 17,263 square foot retail center on a 1.8 acre lot. The final site plan was approved by the Village Board on May 21, 2001 (Ord. 3530). The building itself consists of eleven tenant spaces, four of which are currently vacant.

Caliente Mexican Restaurant will occupy a vacant 1,259 square foot unit within Marley Creek Commons. The proposed restaurant will offer both dine-in and carry-out options. The interior of the space is being remodeled to accommodate the restaurant and will include approximately eight (8) seats. No outdoor seating area is proposed.

As confirmed by the property management company, Sanders Commercial Real Estate, Inc., the project will also consist of adding opaque gates to one of the existing dumpster enclosures and restriping an existing parking space in order to provide an additional handicapped accessible space, for a total of four (4) accessible spaces on site.

The proposed restaurant will be consistent with the character of the immediate vicinity of the property. Marley Creek Commons contains commercial retail, restaurant, personal service, and office tenants, with which the proposed restaurant is compatible. Surrounding uses include a retail shopping center to the west and a bank, fast food restaurant and vacant land to the south. Residential uses include the Stone Ridge subdivision townhomes and multi-family buildings to the north and Eagle Ridge II subdivision townhomes to the east.

This petitioner has not requested any variances or modifications for this project.

The recommendation motion includes the following conditions:

1. That a Building permit is submitted to the Building Department;
2. That the Petitioner comply with all Building and Health Code requirements;
3. That all mechanical equipment is screened, either at grade level with landscaping or hidden behind the roofline;
4. That any new signage is approved through a separate permitting process;
5. That four (4) handicapped accessible parking spaces are provided in the existing parking lot and meet the requirements of Land Development Code 6-306.D;
6. That opaque gates are installed on the existing garbage enclosure at the rear of the subject property and meet the requirements of Land Development Code Section 6-302.D. All existing and future grease receptacles must be located inside dumpster enclosure areas.

Overall, the project conforms to the Village's Comprehensive Plan, Land Development Codes and policies for this area.

Additional details about the project are discussed in the Plan Commission report, which is attached for reference.

### **PLAN COMMISSION MOTION**

On January 24, 2017, the Plan Commission, by a vote of 6-0 moved to recommend to the Village Board of Trustees approval of a special use permit for Caliente Mexican Restaurant as

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fully referenced below.

Two (2) residents spoke at the meeting and expressed concerns over parking lot capacity, the possibility of the restaurant expanding in the future, hours of operation, and garbage from the retail center accumulating in residential properties to the east. Village staff noted that any property maintenance issues should be brought to the attention of the Development Services Department. A representative from the property management company answered questions from the Plan Commissioners and addressed resident concerns.

Overall, the Plan Commissioners viewed the proposed special use permit favorably and noted that Land Development Code requirements had been met.

**DEVELOPMENT SERVICES, PLANNING & ENGINEERING COMMITTEE MEETING**

On February 20, 2017, this item was reviewed by the Development Services, Planning and Engineering Committee and referred to the Board for approval.

This is now before the Board of Trustees for final review/approval.

**BUDGET IMPACT:**

**REQUESTED ACTION:**

I move to approve the Special Use Permit for Caliente Mexican Restaurant as fully referenced below.

**THIS SECTION FOR REFERENCE ONLY (NOT NECESSARY TO BE READ)**

I move to approve a Special Use Permit for Caliente Mexican Restaurant to operate a restaurant located within 300 feet of a residential parcel, subject to the following conditions:

1. That a Building permit is submitted to the Building Department;
  2. That the Petitioner comply with all Building and Health Code requirements;
  3. That all mechanical equipment is screened, either at grade level with landscaping or hidden behind the roofline;
  4. That any new signage is approved through a separate permitting process;
  5. That four (4) handicapped accessible parking spaces are provided in the existing parking lot and meet the requirements of Land Development Code 6-306.D;
  6. That opaque gates are installed on the existing garbage enclosure at the rear of the subject property and meet the requirements of Land Development Code Section 6-302.D. All existing and future grease receptacles must be located inside dumpster enclosure areas.
-

## Special Use Standards

1. Caliente will be consistent with the purposes, goals and objectives of the Comprehensive Plan. Caliente will be in an existing retail center that currently has other restaurants. There will not be any changes to the exterior of the site with the exception of signage, which will adhere to the local regulations. It will not alter any entry way that will disrupt access to the property.
2. Caliente will be consistent with the community character of the immediate vicinity of the parcel. Caliente will be in an existing retail center that currently has other restaurants; is not changing the exterior of the site with the exception of signage, which will adhere to the local regulations.
3. The design of the proposed use will minimize adverse effect on the adjacent properties. Caliente will be in an existing retail center that currently has other restaurants. There will not be any changes to the exterior of the site with the exception of signage, which will adhere to the local regulations. The interior will be a simple and clean set-up.
4. The proposed use will not have an adverse effect on the value of the adjacent property. Caliente will be in an existing retail center that currently has other restaurants. There will not be any changes to the exterior of the site with the exception of signage, which will adhere to the local regulations.
5. Caliente will be in an existing retail center that currently has other restaurants. There will not be any changes to the exterior of the site with the exception of signage, which will adhere to the local regulations. It will not alter any entry way that will disrupt access to the property.
6. Caliente will be in an existing retail center that currently has other restaurants. There will not be any changes to the exterior of the site with the exception of signage, which will adhere to the local regulations. It will not alter any entry way that will disrupt access to the property.
7. The development will not adversely affect a known resource. We are not aware of any historical resources in the vicinity. Caliente will be in an existing retail center that currently has other restaurants. There will not be any changes to the exterior of the site with the exception of signage, which will adhere to the local regulations. It will not alter any entry way that will disrupt access to the property.
8. The use will comply with all additional standards imposed by the Village. Caliente will be in an existing retail center that currently has other restaurants. There will not be any changes to the exterior of the site with the exception of signage, which will adhere to the local regulations. It will not alter any entry way that will disrupt access to the property.



## **REQUEST FOR ACTION REPORT**

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File Number: **2017-0093**  
Orig. Department: **Development Services Department**  
File Name: **Zeigler Building Code Variance - Resolution**

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### **BACKGROUND:**

Plans were submitted to the Village for a formal plan review of the proposed construction of a new Infiniti car dealership. Village ordinance 501.3.2 requires exterior walls to be solid masonry or a veneer of masonry with a minimum 2 5/8" thickness on a steel stud frame back up. The proposed construction indicates no masonry on several areas of the exterior wall. The architect proposes to add masonry in areas where structural support can be readily achieved.

The areas in question are portions of exterior wall of which horizontal structural members are designed for wind loading and bracing the glazed storefront walls along main sales showroom areas. The steel sections / beams are designed for wind loading and not for the additional weight of concrete block of which will induce additional loads to both the horizontal beams and the vertical structural columns including all structural connections. The masonry provides no value to the building envelope in terms of structural loading or for fire resistance.

For clarification, the definition of a exterior wall per IBC Chapter 2 "Definitions" is a wall that is bearing or non bearing used to enclose the building and act as a weather barrier or thermal envelope. The total percentage of wall surface below roof membrane that has only steel stud is approximately 14.7% (2,221 sq.ft.) of the total wall surface. The architect added an additional 5.1% (759.3 sq.ft.) of the wall area with a masonry back up of which meets the intent of the code. The variance is requested for 9.6% (1,461.7 sq.ft.) of the total exterior wall area of the building to remain as a steel stud frame with an aluminum composite metal surface serving as the finished exposed surface. The total thermal exterior wall area is 15,166 sq.ft.

On February 20, 2017, this item was reviewed by the Development Services, Planning and Engineering Committee and recommended for approval by the Village Board of Trustees.

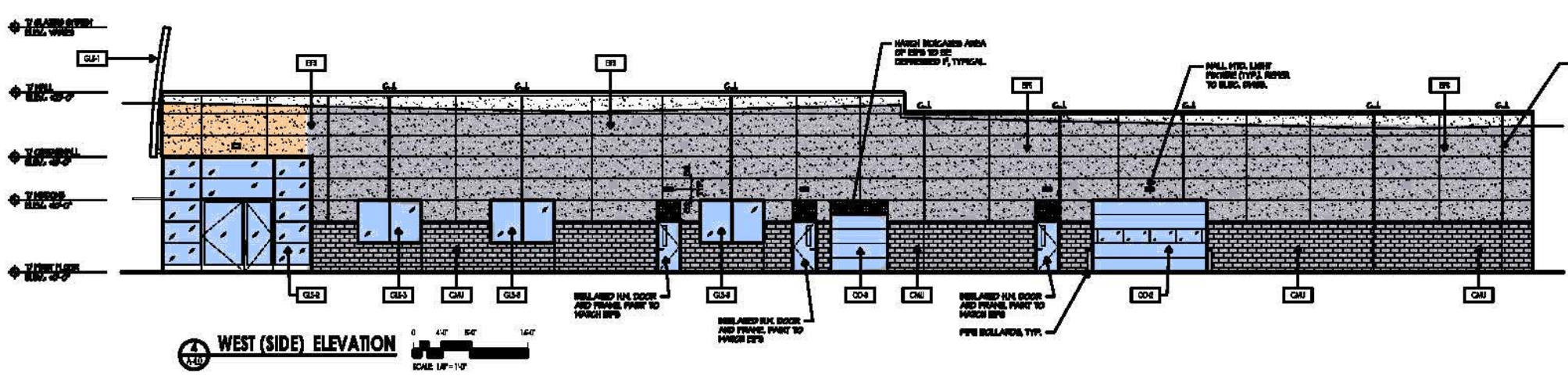
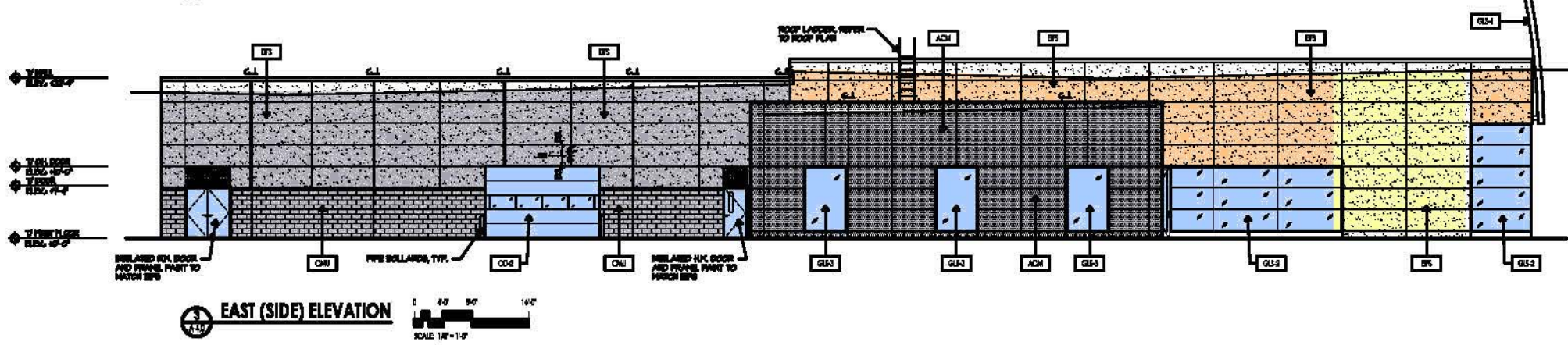
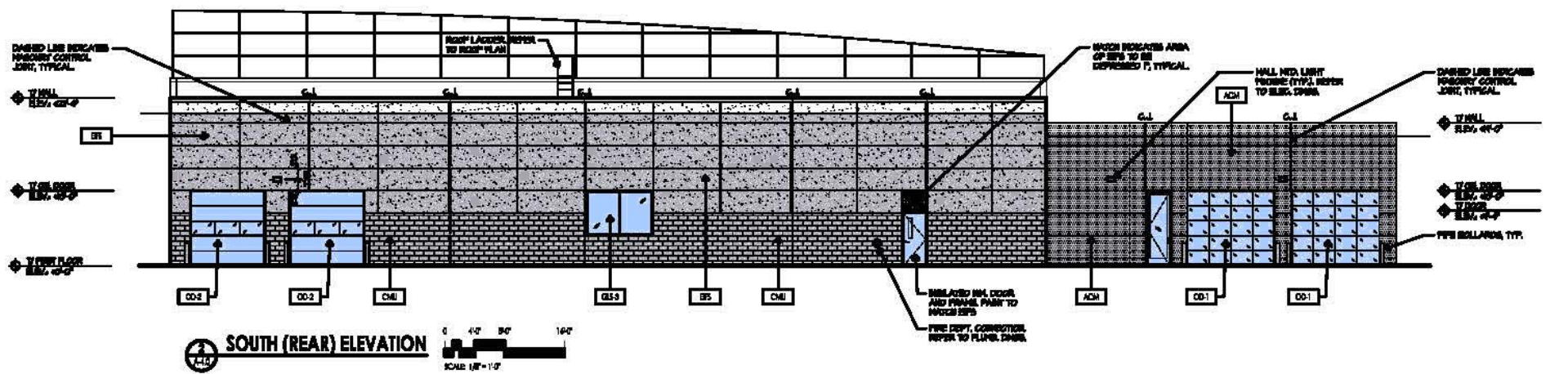
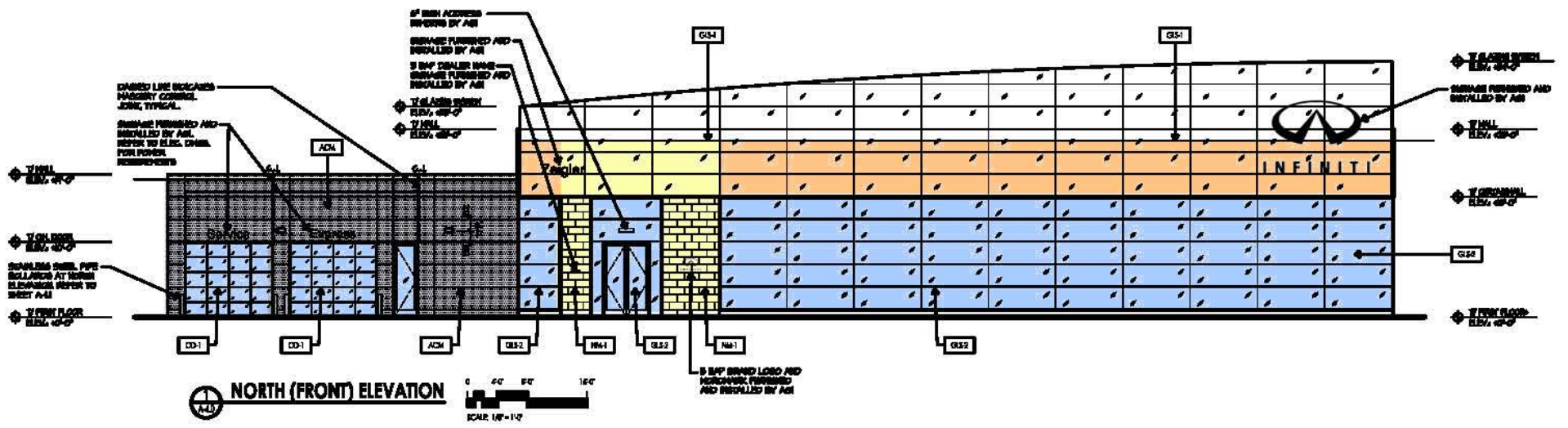
### **BUDGET IMPACT:**

### **REQUESTED ACTION:**

I move to pass Resolution Number \_\_\_\_\_, entitled: A RESOLUTION APPROVING AN APPEAL FROM THE PROVISIONS OF THE ORLAND PARK BUILDING CODE REGARDING MASONRY (ZEIGLER INFINITI DEALERSHIP - 8751 W 159TH STREET)

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EXHIBIT A  
 ZEIGLER INFINITI VARIANCE REQUEST  
 LINDENGROUP ARCHITECTS  
 02.23.2017  
 NO 86-16



- AREAS TO REMAIN METAL STUD BACK-UP
- AREAS DESIGNED WITH CMU WALL CONST
- GLASS/FRAMES, DOORS, ETC.
- AREAS CHANGED FROM METAL STUD TO CMU

Zeigler Infiniti | Orland Park, IL  
LINDENGROUP ARCHITECTS

Variance Request for specified areas of building façade to remain as a steel stud frame back-up

| <b>Original Design:</b>                                                    |                  | <u>% of envelope</u> |
|----------------------------------------------------------------------------|------------------|----------------------|
| 1. Façade Areas with either Glass and Frames, man-doors or Overhead Doors= | 4,102 SF         | 27.0%                |
| 2. Façade Areas with either exposed CMU or CMU back-up to ACM/EIFS=        | 8,843 SF         | 58.3%                |
| 3. Façade Areas with insulated Metal Stud Back-up for ACM/EIFS=            | 2,221 SF         | 14.7%                |
| <b>Total Thermal Envelope=</b>                                             | <b>15,166 SF</b> | <b>100%</b>          |

*Note: Total Opaque Wall envelope (without glass and openings) = 8,843 + 2221 = 11,064 or 73% of Façade*

**Proposed Façade Areas to be changed and re-engineered to CMU back-up in lieu of Metal Stud Back-up and Variance Request:**

|                                                                                 |                  | <u>% of envelope</u> |
|---------------------------------------------------------------------------------|------------------|----------------------|
| 1. Façade Areas with either Glass and Frames, man-doors or Overhead Doors=      | 4,102 SF         | 27.0%                |
| 2. Façade Areas with either exposed CMU or CMU back-up to ACM/EIFS=             | 8,843 SF         | 58.3%                |
| 3. Façade Areas to remain with insulated Metal Stud Back-up for ACM/EIFS=       | 1,461.7 SF       | 9.6%                 |
| 4. <b>Changed Façade Areas with CMU Back-up in lieu of original metal studs</b> | <b>759.3 SF</b>  | <b>5.1%</b>          |
| <b>Total Thermal Envelope=</b>                                                  | <b>15,166 SF</b> | <b>100%</b>          |

**Variance Request is for 9.6% of the total exterior wall surface of the building to remain as steel stud frame**

**REFER TO EXHIBIT "A" ATTACHED**



..T

A RESOLUTION APPROVING AN APPEAL FROM THE PROVISIONS OF THE ORLAND PARK BUILDING CODE REGARDING MASONRY (ZEIGLER INFINITI DEALERSHIP - 8751 W. 159<sup>th</sup> Street)

..B

WHEREAS, the Village of Orland Park has adopted the 2015 Edition of the International Building Code (the IBC) with specific amendments as the Orland Park Building Code; and

WHEREAS, Section 501.3.2 of the Orland Park Building Code (found in Section 5-1-13 of the Village Code of Orland Park) requires exterior walls to be solid masonry or a veneer of masonry with a minimum 2 5/8" thickness on a steel stud frame back up; and

WHEREAS, a certain development in the Village, Zeigler Infiniti, desires to use steel stud back up in lieu of masonry on 9.6% (1,461.7 sq. ft.) of the total exterior wall area of the building; and

WHEREAS, the areas in question are portions of exterior walls of which horizontal structural members are designed for wind loading and bracing the glazed storefront walls along main sales showroom areas; and

WHEREAS, the steel section/beams are designed for wind loading and not for additional weight of concrete block of which will induce additional loads to both the horizontal beams and the vertical structural columns, including all structural connections; and

WHEREAS, the masonry provides no value to the building envelope in terms of structural loading; and

WHEREAS, the Code Official has reviewed this request for a variance from the Orland Park Building Code and has determined that the request should be granted; and

WHEREAS, the Development Services, Planning and Engineering Committee has reviewed this request for a variance from the Orland Park Building Code and has determined that the request should be granted; and

WHEREAS, because both the Code Official and Development Services, Planning and Engineering Committee have independently reviewed the request for variance and recommended that the corporate authorities approve the request, the Village Board has determined that the requested variance should be granted.

NOW THEREFORE, Be It Resolved by the President and Board of Trustees of the Village of Orland Park, Cook and Will Counties, Illinois, as follows:

#### SECTION 1

The above provisions are hereby incorporated into this Resolution as fully as if restated in this Section in their entirety.

## SECTION 2

Subject to the conditions enumerated in Section III below, a variance from the strict application of Subsection 501.3.2 of the Orland Park Building Code is approved to allow 9.6% (1,461.7 sq. ft.) of the total exterior wall area of the building to remain as a steel stud frame with an aluminum composite metal surface serving as the finished exposed surface in lieu of the masonry that is required per Village Code.

## SECTION 3

The variance approved in Section II above is conditioned on the following:

1. The Subject Property shall be developed substantially in accordance with document titled “Variance Request for specified areas of building façade to remain as a steel stud frame back up”, prepared by LINDENGROUP Architects, on behalf of Zeigler Infiniti, attached herein as Exhibit 1; and
2. The Subject Property shall be developed substantially in accordance with the drawings titled “Exhibit A Zeigler Infiniti Variance Request”, prepared by LINDENGROUP Architects, dated 2/23/17, attached herein as Exhibit 2.

## SECTION 4

All other requirements of the Orland Park Building Code not specifically varied by this Resolution shall be met.

## SECTION 5

If any section, paragraph, clause, or part of this Resolution is for any reason held invalid, such decision shall not affect the validity of the remaining provisions of this Resolution.

## SECTION 6

A certified copy of this Resolution shall be provided to the architect for Ziegler Infiniti, LINDENGROUP Architects, and to the Orland Park Building Department.

## SECTION 7

This Resolution shall be in full force and effect from and after its adoption, approval and publication as required by law.

## **REQUEST FOR ACTION REPORT**

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|                   |                                                                  |
|-------------------|------------------------------------------------------------------|
| File Number:      | <b>2017-0161</b>                                                 |
| Orig. Department: | <b>Development Services Department</b>                           |
| File Name:        | <b>Downtown Main Street Parking Deck - Final Contract Amount</b> |

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### **BACKGROUND:**

On February 20, 2017, the Village approved a collection of change orders over \$10,000 related to the Downtown Main Street Parking Deck.

At this time, Staff is seeking formal approval to amend the current contract to reflect a total contract amount of \$15,252,445.00, which matches the amount presented in the staff report prepared for the Board meeting held on February 20, 2017 (2017-0065).

This adjustment is inclusive of all change orders over the life of this project, and represents the final project cost.

### **BUDGET IMPACT:**

### **REQUESTED ACTION:**

I move to approve a final contract amount for the Downtown Main Street Parking Deck with Walsh Construction Company II, LLC for \$15,252,445.00 and authorize the Interim Village Manager to execute any related change orders on behalf of the Village.

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## **REQUEST FOR ACTION REPORT**

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|                   |                                                            |
|-------------------|------------------------------------------------------------|
| File Number:      | <b>2017-0137</b>                                           |
| Orig. Department: | <b>Recreation Department</b>                               |
| File Name:        | <b>Village of Orland Park Periodical Printing Approval</b> |

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### **BACKGROUND:**

On February 24, 2017, eight proposals were submitted and reviewed by staff for the printing of the three Recreation Department Program Guides, two Senior Program Guides, three issues of the Orland Park Public Newsletter, and the Annual Report.

Through the process of combining the Village periodicals into one request for proposal staff has identified that the different types of printing processes affect pricing. Printers often specialize in one type of print process, thus creating large pricing differences between print companies. Sheet-fed and heat-set web print is the best for printing on coated stock, such as the Orland Park Newsletter and Annual Report. Sheet-fed uses a tighter line screen (better resolution) and provides the best quality; while cold set web-fed produces lower quality images, it is more economical for larger quantities with higher page counts, such as the Recreation Program Guides.

The original intent for combining the Requests for Proposal was to get better pricing for all Village periodicals. If staff were to utilize only one print company for all the periodicals, Paulson Press Inc. offers the lowest qualifying price, which would be over budget by \$10,150. However, considering the current budget, the Recreation Department will save \$7,983 by utilizing Woodward Printing Services; Paulson Press Inc. is more economical for Public Information.

Staff has determined, with savings from the results of the request for proposal, to add a third Senior Guide issue to parallel the Recreation Program Guides and registration dates rather than having two issues that fall between the current recreation guides. The first issue of the 2017 Senior Program Guide was approved for print at the February 6, 2017 Board Meeting.

After review of pricing, samples and reference checks, Recreation Department staff recommends accepting the lowest pricing proposal from Woodward Printing Services for printing three Recreation Program Guides and two Senior Program Guides in the amounts specified in the proposal for a total yearly cost of \$61,140. (See attached proposals.) In 2018 and 2019, the recreation guide series will include three Recreation Program Guides and three Senior Program Guides.

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Public Information Office staff recommends accepting the proposal from Paulson Press Inc. for printing of the Orland Park Public Newsletter and Annual Report in the amounts specified in the proposal. Staff has determined that the attached proposal addresses and accurately reflects the updated features, increased size and current format of the newsletters and annual report. The village maintains the option not to renew the contract annually.

**BUDGET IMPACT:**

The amount budgeted for 2017 recreation program guide printing is \$77,500 in account 283-4001-460140.

The amount budgeted for 2017 Orland Park newsletter and annual report is \$53,185.

**REQUESTED ACTION:**

I move to approve accepting the proposal for the 2017 - 2019 Recreation Department Program Guide and Senior Program Guide series from Woodward Printing Services in the specified amounts in the proposal not to exceed the budgeted amount;

And

Approve accepting the proposal for the 2017 - 2019 Orland Park Newsletter and Annual Reports in the specified amounts in the proposal not to exceed the budgeted amount.

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PROPOSAL SUMMARY SHEET  
RFP # 17-011  
Village of Orland Park Periodicals

- ORIGINAL -

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

Organization Name: ACTION PRINTING

Street Address: P.O. BOX 1955 (N6637 ROLLING MEADOWS DR.)

City, State, Zip: FOND DU LAC, WI 54937

Contact Name: PAUL KRASIN

Phone: 920-907-7840 Fax: 920-922-2454

E-Mail address: pkrasin@actionprinting.com

Signature of Authorized Signee: 

Title: REPRESENTATIVE - ACCOUNT MANAGER

Date: 2/14/17

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

# Proposer Summary – Action Printing

(For Village Of Orland Park RFP #17-011)

## EXPERIENCE:

Action Printing currently provides printing and delivery services for numerous park districts and municipalities of varying sizes in the Chicago area. We have earned an exceptional reputation for quality, customer service and timely delivery (a partial list of park district references is attached). Because of our considerable experience working with park districts and municipalities, we are very familiar with the challenges faced with regard to deadlines, finalizing content and on-time delivery dates.

## OPERATING HISTORY:

Founded in 1973, Action Printing is located in Fond du Lac, WI and currently employs approximately 75 full and part-time associates. In 2002 Action Printing was acquired by the Gannett Company, Inc., a publicly traded international media company with assets exceeding \$2 billion. Today Action Printing serves clients in 44 states with a product mix that includes magazines, books, catalogs, directories, educational curriculum materials, and of course, park district periodicals.

## QUALIFICATIONS:

The staff at Action Printing is experienced, dedicated and client focused – many of our associates have been with the company 20 years or more – bringing a high level of expertise to every printing project. Park district and municipality printing is coordinated as follows:

Paul Krasin, park district account manager.....30+ years experience

Sarah Birthman and Kathy Hahn, client services.....20+ years experience

Sandy Starks, pre-press manager.....30+ years experience

Greg Baker, press and production manager.....20+ years experience

Brian Wix, bindery and mailing/shipping manager.....20+ years experience

All have worked on multiple park district and municipal printing projects. They are the primary reason Action Printing has been repeatedly recommended and referred to for all types of printing throughout the Chicago area.



# ACTION PRINTING

Publications, Books, Manuals, Catalogs, Directories and More

N6637 Rolling Meadows Drive  
PO Box 1955  
Fond du Lac, WI 54936-1955  
Phone: 920.922.8650  
Sales FAX: 920.907.7996  
Toll Free: 800.472.0337  
[www.actionprinting.com](http://www.actionprinting.com)

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## Park District References...

Kari Felkamp  
**BATAVIA PARK DISTRICT**  
630-879-5235

Sameera Luthman  
**NAPERVILLE PARK DISTRICT**  
630-848-5000 Ext. 3570

Kathy Kohler  
**LINDENHURST PARK DISTRICT**  
847-356-6011

Katie Hughes  
**CARY PARK DISTRICT**  
847-639-6100

Kimberly Smith  
**BOLINGBROOK PARK DISTRICT**  
630-739-0272

Diane Hilgers  
**SALT CREEK PARK DISTRICT**  
847-259-6890

Bob Birgel  
**HOMEWOOD-FLOSSMOOR PARK DISTRICT**  
708-957-0300

Geri Johnson  
**BENSENVILLE PARK DISTRICT**  
630-238-4921

Traci Wicks  
**GENEVA PARK DISTRICT**  
630-262-2204

Joy Stuart  
**NORTHBROOK PARK DISTRICT**  
847-897-6128

Brad Staab  
**JOLIET PARK DISTRICT**  
815-741-7275 (Ext. 119)

Price Proposal  
RFP #17-011  
Orland Park Recreation Program Guides

Each edition will require approximately 28,500 copies to be printed. Please list prices based on the stated specifications for 28,500 copies of the guide. The submitted proposal shall be stated as a total cost per edition, and shall apply to each edition for that contract year.

Finished book size shall be 8.125" x 10.58" with SADDLE STITCH bindery.

OPTION 1

COVER— 6-page gatefold cover (back gate)  
Stock: 80# Dull cover (or matte cover)—coated stock  
Color: 4/4, full bleed

4-PG CENTER SPREAD \* – Folded Size: 8.125" x 10.58"  
Stock: 80# dull text (or matte text)—coated stock  
Color: 4/4, full bleed

BODY

Stock: 50# white offset/92-bright minimum  
Color: 4/4, full bleed

\* The center 4 pages of the book are printed on a different stock.

|                                      | Cost per Edition                                 |                                                  |                                                  |
|--------------------------------------|--------------------------------------------------|--------------------------------------------------|--------------------------------------------------|
|                                      | Year 1<br>Summer 2017 thru<br>Winter/Spring 2018 | Year 2<br>Summer 2018 thru<br>Winter/Spring 2019 | Year 3<br>Summer 2019 thru<br>Winter/Spring 2020 |
| 84-page body, 4-page insert & cover  | \$ <u>19,136</u>                                 | \$ <u>19,136</u>                                 | \$ <u>19,518</u>                                 |
| Price per additional 1,000 guides    | \$ <u>587</u>                                    | \$ <u>587</u>                                    | \$ <u>599</u>                                    |
| 92-page body, 4-page insert & cover  | \$ <u>19,895</u>                                 | \$ <u>19,895</u>                                 | \$ <u>20,293</u>                                 |
| Price per additional 1,000 guides    | \$ <u>614</u>                                    | \$ <u>614</u>                                    | \$ <u>627</u>                                    |
| 100-page body, 4-page insert & cover | \$ <u>21,742</u>                                 | \$ <u>21,742</u>                                 | \$ <u>22,177</u>                                 |
| Price per additional 1,000 guides    | \$ <u>669</u>                                    | \$ <u>669</u>                                    | \$ <u>683</u>                                    |
| 108-page body, 4-page insert & cover | \$ <u>22,434</u>                                 | \$ <u>22,434</u>                                 | \$ <u>22,883</u>                                 |
| Price per additional 1,000 guides    | \$ <u>693</u>                                    | \$ <u>693</u>                                    | \$ <u>707</u>                                    |

Please indicate what print method would be used to create this periodical? (Check one or more)  
 Heatset Web-fed offset     Coldset Web-fed offset     Sheet-fed offset

Please explain if using more than one type: SHEET-FED FOR COVERS, WEB FOR TEXT PAGES

Maximum number of pages for saddle-stitching: 112 PAGES 6 INSERT + CVR.

Company Name: ACTION PRINTING

Price Proposal  
RFP #17-011  
Orland Park Recreation Program Guides

Each edition will require approximately 28,500 copies to be printed. Please list prices based on the stated specifications for 28,500 copies of the guide. The submitted proposal shall be stated as a total cost per edition, and shall apply to each edition for that contract year.

Finished book size shall be 8.125" x 10.58" with PERFECT bindery.

OPTION 1

- COVER— 6-page gatefold cover (back gate)
  - Stock: 80# Dull cover (or matte cover)—coated stock
  - Color: 4/4, full bleed
- 4-PG CENTER SPREAD \* – Folded Size: 8.125" x 10.58"
  - Stock: 80# dull text (or matte text)—coated stock
  - Color: 4/4, full bleed

BODY

- Stock: 50# white offset/92-bright minimum
- Color: 4/4, full bleed

\* The center 4 pages of the book are printed on a different stock.

|                                          | Cost per Edition                                 |                                                  |                                                  |
|------------------------------------------|--------------------------------------------------|--------------------------------------------------|--------------------------------------------------|
|                                          | Year 1<br>Summer 2017 thru<br>Winter/Spring 2018 | Year 2<br>Summer 2018 thru<br>Winter/Spring 2019 | Year 3<br>Summer 2019 thru<br>Winter/Spring 2020 |
| 84-page body, 4-page insert & cover (SS) | \$ <u>19,136</u>                                 | \$ <u>19,136</u>                                 | \$ <u>19,518</u>                                 |
| Price per additional 1,000 guides        | \$ <u>587</u>                                    | \$ <u>587</u>                                    | \$ <u>599</u>                                    |
| 92-page body, 4-page insert & cover      | \$ <u>20,670</u>                                 | \$ <u>20,670</u>                                 | \$ <u>21,083</u>                                 |
| Price per additional 1,000 guides        | \$ <u>714</u>                                    | \$ <u>714</u>                                    | \$ <u>750</u>                                    |
| 100-page body, 4-page insert & cover     | \$ <u>22,517</u>                                 | \$ <u>22,517</u>                                 | \$ <u>22,967</u>                                 |
| Price per additional 1,000 guides        | \$ <u>769</u>                                    | \$ <u>769</u>                                    | \$ <u>789</u>                                    |
| 108-page body, 4-page insert & cover     | \$ <u>23,209</u>                                 | \$ <u>23,209</u>                                 | \$ <u>23,673</u>                                 |
| Price per additional 1,000 guides        | \$ <u>793</u>                                    | \$ <u>793</u>                                    | \$ <u>850</u>                                    |

Please indicate what print method would be used to create this periodical? (Check one or more)  
 Heatset Web-fed offset     Coldset Web-fed offset     Sheet-fed offset

Please explain if using more than one type: SHEET-FED FOR COVERS, WEB FOR TEXT PAGES

Company Name: ACTION PRINTING

Price Proposal  
RFP #17-003  
Orland Park Recreation Program Guides

Each edition will require approximately 28,500 copies to be printed. Please list prices based on the stated specifications for 28,500 copies of the guide. The submitted proposal shall be stated as a total cost per edition, and shall apply to each edition for that contract year.

Finished book size shall be 8.125" x 10.58" with SADDLE STITCH bindery.

OPTION 2

COVER— 6-page gatefold cover (back gate)  
 Stock: 80# Dull cover (or matte cover)—coated stock  
 Color: 4/4, full bleed  
 8-PG CENTER SPREAD \* – Folded Size: 8.125" x 10.58"  
 Stock: 80# dull text (or matte text)—coated stock  
 Color: 4/4, full bleed

BODY

Stock: 50# white offset/92-bright minimum  
 Color: 4/4, full bleed

\* The center 8 pages of the book are printed on a different stock.

|                                                                           | Cost per Edition                                 |                                                  |                                                  |
|---------------------------------------------------------------------------|--------------------------------------------------|--------------------------------------------------|--------------------------------------------------|
|                                                                           | Year 1<br>Summer 2017 thru<br>Winter/Spring 2018 | Year 2<br>Summer 2018 thru<br>Winter/Spring 2019 | Year 3<br>Summer 2019 thru<br>Winter/Spring 2020 |
| 80-page body, 8-page insert & cover<br>Price per additional 1,000 guides  | \$ <u>19,627</u><br>\$ <u>607</u>                | \$ <u>19,627</u><br>\$ <u>607</u>                | \$ <u>20,020</u><br>\$ <u>619</u>                |
| 88-page body, 8-page insert & cover<br>Price per additional 1,000 guides  | \$ <u>21,062</u><br>\$ <u>651</u>                | \$ <u>21,062</u><br>\$ <u>651</u>                | \$ <u>21,483</u><br>\$ <u>664</u>                |
| 96-page body, 8-page insert & cover<br>Price per additional 1,000 guides  | \$ <u>21,168</u><br>\$ <u>658</u>                | \$ <u>21,168</u><br>\$ <u>658</u>                | \$ <u>21,591</u><br>\$ <u>671</u>                |
| 104-page body, 8-page insert & cover<br>Price per additional 1,000 guides | \$ <u>23,632</u><br>\$ <u>731</u>                | \$ <u>23,632</u><br>\$ <u>731</u>                | \$ <u>24,105</u><br>\$ <u>746</u>                |

Please indicate what print method would be used to create this periodical? (Check one or more)  
 Heatset Web-fed offset     Coldset Web-fed offset     Sheet-fed offset

Please explain if using more than one type: SHEET-FED FOR COVERS, WEB FOR TEXT PAGES

Maximum number of pages for saddle-stitching: 112 PAGES + INSERT + CVR.

Company Name: ACTION PRINTING

Price Proposal  
RFP #17-003  
Orland Park Recreation Program Guides

Each edition will require approximately 28,500 copies to be printed. Please list prices based on the stated specifications for 28,500 copies of the guide. The submitted proposal shall be stated as a total cost per edition, and shall apply to each edition for that contract year.

Finished book size shall be 8.125" x 10.58" with PERFECT bindery.

OPTION 2

COVER— 6-page gatefold cover (back gate)

Stock: 80# Dull cover (or matte cover)—coated stock

Color: 4/4, full bleed

8-PG CENTER SPREAD \* – Folded Size: 8.125" x 10.58"

Stock: 80# dull text (or matte text)—coated stock

Color: 4/4, full bleed

BODY

Stock: 50# white offset/92-bright minimum

Color: 4/4, full bleed

\* The center 8 pages of the book are printed on a different stock

|                                                                           | Cost per Edition                                 |                                                  |                                                  |
|---------------------------------------------------------------------------|--------------------------------------------------|--------------------------------------------------|--------------------------------------------------|
|                                                                           | Year 1<br>Summer 2017 thru<br>Winter/Spring 2018 | Year 2<br>Summer 2018 thru<br>Winter/Spring 2019 | Year 3<br>Summer 2019 thru<br>Winter/Spring 2020 |
| 80-page body, 8-page insert & cover<br>Price per additional 1,000 guides  | \$ <u>20,402</u><br>\$ <u>707</u>                | \$ <u>20,402</u><br>\$ <u>707</u>                | \$ <u>20,810</u><br>\$ <u>727</u>                |
| 88-page body, 8-page insert & cover<br>Price per additional 1,000 guides  | \$ <u>21,837</u><br>\$ <u>750</u>                | \$ <u>21,837</u><br>\$ <u>750</u>                | \$ <u>22,274</u><br>\$ <u>770</u>                |
| 96-page body, 8-page insert & cover<br>Price per additional 1,000 guides  | \$ <u>21,943</u><br>\$ <u>758</u>                | \$ <u>21,943</u><br>\$ <u>758</u>                | \$ <u>22,382</u><br>\$ <u>778</u>                |
| 104-page body, 8-page insert & cover<br>Price per additional 1,000 guides | \$ <u>24,407</u><br>\$ <u>831</u>                | \$ <u>24,407</u><br>\$ <u>831</u>                | \$ <u>24,895</u><br>\$ <u>851</u>                |

Please indicate what print method would be used to create this periodical? (Check one or more)  
 Heatset Web-fed offset     Coldset Web-fed offset     Sheet-fed offset

Please explain if using more than one type: SHEET-FED FOR COVERS, WEB FOR TEXT PAGES

Company Name: ACTION PRINTING

Price Proposal  
RFP #17-011  
Orland Park Senior Program Guide

Each edition will require approximately 10,000 copies to be printed. Please list prices based on the stated specifications for 10,000 copies of the guide. The submitted proposal shall be stated as a total cost per edition, and shall apply to each edition for that contract year.

NOTE: 2017 shall only have one edition (Summer/Fall 2017) printed; 2018 and 2019 shall have both editions printed.

Finished book size will be 8.125" x 10.58" with SADDLE STITCH bindery.

COVER— 4-page cover

Stock: 80# Dull cover (or matte cover)—coated stock

Color: 4/4, full bleed

8-PG CENTER SPREAD \* – Folded Size: 8.125" x 10.58"

Stock: 80# dull text (or matte text)—coated stock

Color: 4/4, full bleed

BODY

Stock: 50# white offset/92-bright minimum

Color: 4/4, full bleed

\* The center 8 pages of the book are printed on a different stock.

|                                     | Cost per Edition           |                                                  |                                                  |
|-------------------------------------|----------------------------|--------------------------------------------------|--------------------------------------------------|
|                                     | Year 1<br>Summer/Fall 2017 | Year 2<br>Winter/Spring 2018<br>Summer/Fall 2018 | Year 3<br>Winter/Spring 2019<br>Summer/Fall 2019 |
| 36-page body, 8-page insert & cover | \$ <u>5,763</u>            | \$ <u>5,763</u>                                  | \$ <u>5,878</u>                                  |
| Price per additional 1,000 guides   | \$ <u>396</u>              | \$ <u>396</u>                                    | \$ <u>404</u>                                    |
| 40-page body, 8-page insert & cover | \$ <u>5,838</u>            | \$ <u>5,838</u>                                  | \$ <u>5,955</u>                                  |
| Price per additional 1,000 guides   | \$ <u>402</u>              | \$ <u>402</u>                                    | \$ <u>410</u>                                    |
| 44-page body, 8-page insert & cover | \$ <u>6,034</u>            | \$ <u>6,034</u>                                  | \$ <u>6,156</u>                                  |
| Price per additional 1,000 guides   | \$ <u>422</u>              | \$ <u>422</u>                                    | \$ <u>430</u>                                    |
| 48-page body, 8-page insert & cover | \$ <u>6,109</u>            | \$ <u>6,109</u>                                  | \$ <u>6,231</u>                                  |
| Price per additional 1,000 guides   | \$ <u>429</u>              | \$ <u>429</u>                                    | \$ <u>438</u>                                    |

Please indicate what print method would be used to create this periodical? (Check one or more)

Heatset Web-fed offset

Coldset Web-fed offset

Sheet-fed offset

Please explain if using more than one type: SHEET-FED FOR COVERS, WEBS FOR TEXT PAGES

Company Name: ACTION PRINTING



Price Proposal  
RFP #17-011  
Orland Park Public Newsletter

Each edition will require approximately 30,015 copies to be printed. Please list prices based on the stated specifications for 30,015 copies of the guide. The submitted proposal shall be stated as a total cost per edition, and shall apply to each edition for that contract year.

NOTE: Each year may have 2 or 3 editions printed.

Finished book size will be 8.125" x 10.58" with saddle stitch bindery.

COVER— 4-page cover

Stock: 80# Gloss cover—coated stock

Color: 4/4, full bleed

BODY

Stock: 70# dull text (or matte text) – coated stock

Color: 4/4, full bleed

|                                   | Cost per Edition                             |                                              |                                              |
|-----------------------------------|----------------------------------------------|----------------------------------------------|----------------------------------------------|
|                                   | Year 1<br>May/June 2017 thru<br>Nov/Dec 2017 | Year 2<br>May/June 2018 thru<br>Nov/Dec 2018 | Year 3<br>May/June 2019 thru<br>Nov/Dec 2019 |
| 32-page body plus cover           | \$ <u>13,570</u>                             | \$ <u>13,570</u>                             | \$ <u>13,841</u>                             |
| Price per additional 1,000 guides | \$ <u>429</u>                                | \$ <u>429</u>                                | \$ <u>438</u>                                |
| 36-page body plus cover           | \$ <u>15,909</u>                             | \$ <u>15,909</u>                             | \$ <u>16,227</u>                             |
| Price per additional 1,000 guides | \$ <u>567</u>                                | \$ <u>567</u>                                | \$ <u>517</u>                                |
| 40-page body plus cover           | \$ <u>17,764</u>                             | \$ <u>17,764</u>                             | \$ <u>18,119</u>                             |
| Price per additional 1,000 guides | \$ <u>569</u>                                | \$ <u>569</u>                                | \$ <u>580</u>                                |
| 44-page body plus cover           | \$ <u>18,827</u>                             | \$ <u>18,827</u>                             | \$ <u>19,204</u>                             |
| Price per additional 1,000 guides | \$ <u>603</u>                                | \$ <u>603</u>                                | \$ <u>615</u>                                |
| 48-page body plus cover           | \$ <u>17,158</u>                             | \$ <u>17,158</u>                             | \$ <u>17,501</u>                             |
| Price per additional 1,000 guides | \$ <u>548</u>                                | \$ <u>548</u>                                | \$ <u>559</u>                                |
| 52-page body plus cover           | \$ <u>19,722</u>                             | \$ <u>19,722</u>                             | \$ <u>20,116</u>                             |
| Price per additional 1,000 guides | \$ <u>633</u>                                | \$ <u>633</u>                                | \$ <u>646</u>                                |

Please indicate what print method would be used to create this periodical? (Check one or more)

Heatset Web-fed offset     Coldset Web-fed offset     Sheet-fed offset

Please explain if using more than one type: SHEET-FED FOR COVERS, HEAT-SET FOR TEXT

Company Name: ACTION PRINTING

**Price Proposal  
RFP #17-011  
Village of Orland Park Annual Report**

Each edition will require approximately 30,015 copies to be printed. Please list prices based on the stated specifications for 30,015 copies of the guide. The submitted proposal shall be stated as a total cost per edition, and shall apply to each edition for that contract year.

Finished book size will be 8.125" x 10.58" with saddle stitch bindery.

COVER— 4-page cover

Stock: 80# Dull Cover (or matte cover)—coated stock

Color: 4/4, full bleed

Finishing: Soft Touch coating, outside front & back cover

BODY

Stock: 80# dull text (or matte text) – coated stock

Color: 4/4, full bleed

|                                   | Cost per Edition         |                          |
|-----------------------------------|--------------------------|--------------------------|
|                                   | Year 1<br>Feb/March 2018 | Year 2<br>Feb/March 2019 |
| 40-page body plus cover           | \$ <u>17,957</u>         | \$ <u>17,957</u>         |
| Price per additional 1,000 guides | \$ <u>573</u>            | \$ <u>573</u>            |
| 44-page body plus cover           | \$ <u>20,052</u>         | \$ <u>20,052</u>         |
| Price per additional 1,000 guides | \$ <u>643</u>            | \$ <u>643</u>            |
| 48-page body plus cover           | \$ <u>18,311</u>         | \$ <u>18,311</u>         |
| Price per additional 1,000 guides | \$ <u>585</u>            | \$ <u>585</u>            |
| 52-page body plus cover           | \$ <u>20,874</u>         | \$ <u>20,874</u>         |
| Price per additional 1,000 guides | \$ <u>670</u>            | \$ <u>670</u>            |
| 56-page body plus cover           | \$ <u>21,950</u>         | \$ <u>21,950</u>         |
| Price per additional 1,000 guides | \$ <u>705</u>            | \$ <u>705</u>            |

Please indicate what print method would be used to create this periodical? (Check one or more)

Heatset Web-fed offset

Coldset Web-fed offset

Sheet-fed offset

Please explain if using more than one type: SHEET-FED FOR COVERS, HEAT-SET FOR TEXT PAGES

Company Name: ACTION PRINTING

PROPOSAL SUMMARY SHEET  
RFP # 17-011  
Village of Orland Park Periodicals

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

Organization Name: CONTINENTAL WEB PRESS


Street Address: 1430 INDUSTRIAL DRIVE

City, State, Zip: ITASCA IL 60143

Contact Name: ROBERT AUERS

Phone: 630 775 2915 Fax: \_\_\_\_\_

E-Mail address: RAUER@CONTINENTALWEB.COM

Signature of Authorized Signee: 

Title: VICE PRESIDENT OF SALES

Date: 2-23-2017

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

Price Proposal  
RFP #17-011  
Orland Park Recreation Program Guides

Each edition will require approximately 28,500 copies to be printed. Please list prices based on the stated specifications for 28,500 copies of the guide. The submitted proposal shall be stated as a total cost per edition, and shall apply to each edition for that contract year.

Finished book size shall be 8.125" x 10.58" with SADDLE STITCH bindery.

OPTION 1

- COVER— 6-page gatefold cover (back gate)
  - Stock: 80# Dull cover (or matte cover)—coated stock
  - Color: 4/4, full bleed
- 4-PG CENTER SPREAD \* – Folded Size: 8.125" x 10.58"
  - Stock: 80# dull text (or matte text)—coated stock
  - Color: 4/4, full bleed

BODY

- Stock: 50# white offset/92-bright minimum
- Color: 4/4, full bleed

\* The center 4 pages of the book are printed on a different stock.

|                                      | Cost per Edition                                 |                                                  |                                                  |
|--------------------------------------|--------------------------------------------------|--------------------------------------------------|--------------------------------------------------|
|                                      | Year 1<br>Summer 2017 thru<br>Winter/Spring 2018 | Year 2<br>Summer 2018 thru<br>Winter/Spring 2019 | Year 3<br>Summer 2019 thru<br>Winter/Spring 2020 |
| 84-page body, 4-page insert & cover  | \$ 40 060.                                       | \$ 40 060. <sup>00</sup>                         | \$ 40 060. —                                     |
| Price per additional 1,000 guides    | \$ 633. <sup>02</sup>                            | \$ 633. <sup>02</sup>                            | \$ 633. <sup>02</sup>                            |
| 92-page body, 4-page insert & cover  | \$ 42 009.                                       | \$ 42 009.                                       | \$ 42 009. <sup>—</sup>                          |
| Price per additional 1,000 guides    | \$ 780.                                          | \$ 780. <sup>00</sup>                            | \$ 780. <sup>00</sup>                            |
| 100-page body, 4-page insert & cover | \$ 42 778                                        | \$ 42 778                                        | \$ 42 778. <sup>00</sup>                         |
| Price per additional 1,000 guides    | \$ 810. <sup>00</sup>                            | \$ 810. <sup>00</sup>                            | \$ 810. <sup>00</sup>                            |
| 108-page body, 4-page insert & cover | \$ 43 570                                        | \$ 43 570.                                       | \$ 43 570. —                                     |
| Price per additional 1,000 guides    | \$ 820.                                          | \$ 820                                           | \$ 820. —                                        |

Please indicate what print method would be used to create this periodical? (Check one or more)

Heatset Web-fed offset       Coldset Web-fed offset       Sheet-fed offset

Please explain if using more than one type: \_\_\_\_\_

Maximum number of pages for saddle-stitching: 128

Company Name: CONTINENTAL WEB PRESS

Price Proposal  
RFP #17-011  
Orland Park Recreation Program Guides

Each edition will require approximately 28,500 copies to be printed. Please list prices based on the stated specifications for 28,500 copies of the guide. The submitted proposal shall be stated as a total cost per edition, and shall apply to each edition for that contract year.

Finished book size shall be 8.125" x 10.58" with PERFECT bindery.

OPTION 1

COVER— 6-page gatefold cover (back gate)  
Stock: 80# Dull cover (or matte cover)—coated stock  
Color: 4/4, full bleed

4-PG CENTER SPREAD \* – Folded Size: 8.125" x 10.58"  
Stock: 80# dull text (or matte text)—coated stock  
Color: 4/4, full bleed

BODY  
Stock: 50# white offset/92-bright minimum  
Color: 4/4, full bleed

\* The center 4 pages of the book are printed on a different stock.

|                                      | Cost per Edition                                 |                                                  |                                                  |
|--------------------------------------|--------------------------------------------------|--------------------------------------------------|--------------------------------------------------|
|                                      | Year 1<br>Summer 2017 thru<br>Winter/Spring 2018 | Year 2<br>Summer 2018 thru<br>Winter/Spring 2019 | Year 3<br>Summer 2019 thru<br>Winter/Spring 2020 |
| 84-page body, 4-page insert & cover  | \$ <u>45321.</u>                                 | \$ <u>45321.</u>                                 | \$ <u>45321.</u>                                 |
| Price per additional 1,000 guides    | \$ <u>822.</u>                                   | \$ <u>822.</u>                                   | \$ <u>822.</u>                                   |
| 92-page body, 4-page insert & cover  | \$ <u>47624.</u>                                 | \$ <u>47624.</u>                                 | \$ <u>47624.</u>                                 |
| Price per additional 1,000 guides    | \$ <u>891.</u>                                   | \$ <u>891.</u>                                   | \$ <u>891.</u>                                   |
| 100-page body, 4-page insert & cover | \$ <u>50311.</u>                                 | \$ <u>50311.</u>                                 | \$ <u>50311.</u>                                 |
| Price per additional 1,000 guides    | \$ <u>909.</u>                                   | \$ <u>909.</u>                                   | \$ <u>909.</u>                                   |
| 108-page body, 4-page insert & cover | \$ <u>52842.</u>                                 | \$ <u>52842.</u>                                 | \$ <u>52842.</u>                                 |
| Price per additional 1,000 guides    | \$ <u>986.</u>                                   | \$ <u>986.</u>                                   | \$ <u>986.</u>                                   |

Please indicate what print method would be used to create this periodical? (Check one or more)  
 Heatset Web-fed offset       Coldset Web-fed offset       Sheet-fed offset

Please explain if using more than one type: CONTINENTAL WEB PRESS

Company Name: CONTINENTAL WEB PRESS

Price Proposal  
RFP #17-003  
Orland Park Recreation Program Guides

Each edition will require approximately 28,500 copies to be printed. Please list prices based on the stated specifications for 28,500 copies of the guide. The submitted proposal shall be stated as a total cost per edition, and shall apply to each edition for that contract year.

Finished book size shall be 8.125" x 10.58" with SADDLE STITCH bindery.

OPTION 2

COVER— 6-page gatefold cover (back gate)  
 Stock: 80# Dull cover (or matte cover)—coated stock  
 Color: 4/4, full bleed  
 8-PG CENTER SPREAD \* – Folded Size: 8.125" x 10.58"  
 Stock: 80# dull text (or matte text)—coated stock  
 Color: 4/4, full bleed

BODY  
 Stock: 50# white offset/92-bright minimum  
 Color: 4/4, full bleed

\* The center 8 pages of the book are printed on a different stock.

|                                      | Cost per Edition                                 |                                                  |                                                  |
|--------------------------------------|--------------------------------------------------|--------------------------------------------------|--------------------------------------------------|
|                                      | Year 1<br>Summer 2017 thru<br>Winter/Spring 2018 | Year 2<br>Summer 2018 thru<br>Winter/Spring 2019 | Year 3<br>Summer 2019 thru<br>Winter/Spring 2020 |
| 80-page body, 8-page insert & cover  | \$ <u>40360.</u>                                 | \$ <u>40360.</u>                                 | \$ <u>40360.</u>                                 |
| Price per additional 1,000 guides    | \$ <u>765.</u>                                   | \$ <u>765.</u>                                   | \$ <u>765.</u>                                   |
| 88-page body, 8-page insert & cover  | \$ <u>42309</u>                                  | \$ <u>42309.</u>                                 | \$ <u>42309.</u>                                 |
| Price per additional 1,000 guides    | \$ <u>801.</u>                                   | \$ <u>801</u>                                    | \$ <u>801.</u>                                   |
| 96-page body, 8-page insert & cover  | \$ <u>43078</u>                                  | \$ <u>43078.</u>                                 | \$ <u>43078.</u>                                 |
| Price per additional 1,000 guides    | \$ <u>816</u>                                    | \$ <u>816</u>                                    | \$ <u>816.</u>                                   |
| 104-page body, 8-page insert & cover | \$ <u>43800</u>                                  | \$ <u>43800</u>                                  | \$ <u>43800.</u>                                 |
| Price per additional 1,000 guides    | \$ <u>830.</u>                                   | \$ <u>830.</u>                                   | \$ <u>830.</u>                                   |

Please indicate what print method would be used to create this periodical? (Check one or more)

Heatset Web-fed offset       Coldset Web-fed offset       Sheet-fed offset

Please explain if using more than one type: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Maximum number of pages for saddle-stitching: 128

Company Name: CONTINENTAL WEB PRESS

Price Proposal  
RFP #17-003  
Orland Park Recreation Program Guides

Each edition will require approximately 28,500 copies to be printed. Please list prices based on the stated specifications for 28,500 copies of the guide. The submitted proposal shall be stated as a total cost per edition, and shall apply to each edition for that contract year.

Finished book size shall be 8.125" x 10.58" with PERFECT bindery.

OPTION 2

COVER— 6-page gatefold cover (back gate)

Stock: 80# Dull cover (or matte cover)—coated stock

Color: 4/4, full bleed

8-PG CENTER SPREAD \* – Folded Size: 8.125" x 10.58"

Stock: 80# dull text (or matte text)—coated stock

Color: 4/4, full bleed

BODY

Stock: 50# white offset/92-bright minimum

Color: 4/4, full bleed

\* The center 8 pages of the book are printed on a different stock

|                                      | Cost per Edition                                 |                                                  |                                                  |
|--------------------------------------|--------------------------------------------------|--------------------------------------------------|--------------------------------------------------|
|                                      | Year 1<br>Summer 2017 thru<br>Winter/Spring 2018 | Year 2<br>Summer 2018 thru<br>Winter/Spring 2019 | Year 3<br>Summer 2019 thru<br>Winter/Spring 2020 |
| 80-page body, 8-page insert & cover  | \$ 45,000                                        | \$ 45,000                                        | \$ 45,000                                        |
| Price per additional 1,000 guides    | \$ 853                                           | \$ 853                                           | \$ 853                                           |
| 88-page body, 8-page insert & cover  | \$ 46,038                                        | \$ 46,038                                        | \$ 46,038                                        |
| Price per additional 1,000 guides    | \$ 872                                           | \$ 872                                           | \$ 872                                           |
| 96-page body, 8-page insert & cover  | \$ 46,770                                        | \$ 46,770                                        | \$ 46,770                                        |
| Price per additional 1,000 guides    | \$ 886                                           | \$ 886                                           | \$ 886                                           |
| 104-page body, 8-page insert & cover | \$ 51,028                                        | \$ 51,028                                        | \$ 51,028                                        |
| Price per additional 1,000 guides    | \$ 967                                           | \$ 967                                           | \$ 967                                           |

Please indicate what print method would be used to create this periodical? (Check one or more)

Heatset Web-fed offset     Coldset Web-fed offset     Sheet-fed offset

Please explain if using more than one type: \_\_\_\_\_

Company Name: CONTINENTAL WEB PRESS

Price Proposal  
RFP #17-011  
Orland Park Senior Program Guide

Each edition will require approximately 10,000 copies to be printed. Please list prices based on the stated specifications for 10,000 copies of the guide. The submitted proposal shall be stated as a total cost per edition, and shall apply to each edition for that contract year.

NOTE: 2017 shall only have one edition (Summer/Fall 2017) printed; 2018 and 2019 shall have both editions printed.

Finished book size will be 8.125" x 10.58" with SADDLE STITCH bindery.

- COVER— 4-page cover
  - Stock: 80# Dull cover (or matte cover)—coated stock
  - Color: 4/4, full bleed
- 8-PG CENTER SPREAD \* – Folded Size: 8.125" x 10.58"
  - Stock: 80# dull text (or matte text)—coated stock
  - Color: 4/4, full bleed
- BODY
  - Stock: 50# white offset/92-bright minimum
  - Color: 4/4, full bleed

\* The center 8 pages of the book are printed on a different stock.

|                                     | Cost per Edition           |                                                  |                                                  |
|-------------------------------------|----------------------------|--------------------------------------------------|--------------------------------------------------|
|                                     | Year 1<br>Summer/Fall 2017 | Year 2<br>Winter/Spring 2018<br>Summer/Fall 2018 | Year 3<br>Winter/Spring 2019<br>Summer/Fall 2019 |
| 36-page body, 8-page insert & cover | \$ _____                   | \$ _____                                         | \$ _____                                         |
| Price per additional 1,000 guides   | \$ _____                   | \$ _____                                         | \$ _____                                         |
| 40-page body, 8-page insert & cover | \$ _____                   | \$ _____                                         | \$ _____                                         |
| Price per additional 1,000 guides   | \$ _____                   | \$ _____                                         | \$ _____                                         |
| 44-page body, 8-page insert & cover | \$ _____                   | \$ _____                                         | \$ _____                                         |
| Price per additional 1,000 guides   | \$ _____                   | \$ _____                                         | \$ _____                                         |
| 48-page body, 8-page insert & cover | \$ _____                   | \$ _____                                         | \$ _____                                         |
| Price per additional 1,000 guides   | \$ _____                   | \$ _____                                         | \$ _____                                         |

Please indicate what print method would be used to create this periodical? (Check one or more)

Heatset Web-fed offset       Coldset Web-fed offset       Sheet-fed offset

Please explain if using more than one type: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Company Name: \_\_\_\_\_



Price Proposal  
RFP #17-011  
Orland Park Public Newsletter

Each edition will require approximately 30,015 copies to be printed. Please list prices based on the stated specifications for 30,015 copies of the guide. The submitted proposal shall be stated as a total cost per edition, and shall apply to each edition for that contract year.

NOTE: Each year may have 2 or 3 editions printed.

Finished book size will be 8.125" x 10.58" with saddle stitch bindery.

COVER— 4-page cover

Stock: 80# Gloss cover—coated stock

Color: 4/4, full bleed

BODY

Stock: 70# dull text (or matte text) – coated stock

Color: 4/4, full bleed

|                                   | Cost per Edition                   |                                    |                                    |
|-----------------------------------|------------------------------------|------------------------------------|------------------------------------|
|                                   | Year 1                             | Year 2                             | Year 3                             |
|                                   | May/June 2017 thru<br>Nov/Dec 2017 | May/June 2018 thru<br>Nov/Dec 2018 | May/June 2019 thru<br>Nov/Dec 2019 |
| 32-page body plus cover           | \$ 19672.                          | \$ 19672.                          | \$ 19672                           |
| Price per additional 1,000 guides | \$ 337.                            | \$ 337.                            | \$ 337.                            |
| 36-page body plus cover           | \$ 23589                           | \$ 23589.                          | \$ 23589.                          |
| Price per additional 1,000 guides | \$ 381                             | \$ 381                             | \$ 381.                            |
| 40-page body plus cover           | \$ 24473.                          | \$ 24473                           | \$ 24473.                          |
| Price per additional 1,000 guides | \$ 403                             | \$ 403.                            | \$ 403.                            |
| 44-page body plus cover           | \$ 25100                           | \$ 25100.                          | \$ 25100.                          |
| Price per additional 1,000 guides | \$ 439.                            | \$ 439.                            | \$ 439                             |
| 48-page body plus cover           | \$ 25740.                          | \$ 25740.                          | \$ 25740.                          |
| Price per additional 1,000 guides | \$ 453.                            | \$ 453.                            | \$ 453.                            |
| 52-page body plus cover           | \$ 29679.                          | \$ 29679.                          | \$ 29679.                          |
| Price per additional 1,000 guides | \$ 498.                            | \$ 498.                            | \$ 498.                            |

Please indicate what print method would be used to create this periodical? (Check one or more)

Heatset Web-fed offset       Coldset Web-fed offset       Sheet-fed offset

Please explain if using more than one type: \_\_\_\_\_

Company Name:

CONTINENTAL WEB PRESS

Price Proposal  
RFP #17-011  
Village of Orland Park Annual Report

Each edition will require approximately 30,015 copies to be printed. Please list prices based on the stated specifications for 30,015 copies of the guide. The submitted proposal shall be stated as a total cost per edition, and shall apply to each edition for that contract year.

Finished book size will be 8.125" x 10.58" with saddle stitch bindery.

**COVER**— 4-page cover

Stock: 80# Dull Cover (or matte cover)—coated stock  
Color: 4/4, full bleed  
Finishing: Soft Touch coating, outside front & back cover

**BODY**

Stock: 80# dull text (or matte text) – coated stock  
Color: 4/4, full bleed

|                                   | Cost per Edition         |                          |
|-----------------------------------|--------------------------|--------------------------|
|                                   | Year 1<br>Feb/March 2018 | Year 2<br>Feb/March 2019 |
| 40-page body plus cover           | \$ <u>25473.</u>         | \$ <u>25473.</u>         |
| Price per additional 1,000 guides | \$ <u>466.</u>           | \$ <u>466.</u>           |
| 44-page body plus cover           | \$ <u>26100.</u>         | \$ <u>26100.</u>         |
| Price per additional 1,000 guides | \$ <u>478.</u>           | \$ <u>478.</u>           |
| 48-page body plus cover           | \$ <u>26700.</u>         | \$ <u>26700.</u>         |
| Price per additional 1,000 guides | \$ <u>489.</u>           | \$ <u>489.</u>           |
| 52-page body plus cover           | \$ <u>30600.</u>         | \$ <u>30600.</u>         |
| Price per additional 1,000 guides | \$ <u>561.</u>           | \$ <u>561.</u>           |
| 56-page body plus cover           | \$ <u>32200.</u>         | \$ <u>32200.</u>         |
| Price per additional 1,000 guides | \$ <u>590.</u>           | \$ <u>590.</u>           |

Please indicate what print method would be used to create this periodical? (Check one or more)

Heatset Web-fed offset     Coldset Web-fed offset     Sheet-fed offset

Please explain if using more than one type: \_\_\_\_\_

Company Name: CONTINENTAL WEB PRESS

*"Original"*

**Village of Orland Park**

**Request for Qualification  
For  
Proposals  
#17-011**

**Issue Date: February 9, 2017  
Proposal Due: February 24, 2017 @ 11:00am**

## Experience

EP Graphics has been operating as a full service web printer since 1925. During that time, our CSR staff has managed over 200 different projects. EP Graphics is a commercial web printer with complete in-house prepress, press, bindery and mailing operations in one location. We evaluate and process mailing lists in conjunction with the printed piece to determine the most cost effective means for distribution. Archiving of production files and mail files for a period of two years is a standard policy. Direct communication (phone) and email will be the primary methods of communicating with our customers.

Throughout the entire process, our goal is to provide assistance and recommendations to expedite schedules and remove unnecessary expenses that can occur. EP Graphics is committed to being a strong partner that provides exceptional value not only from a product standpoint but also service.

## References:

1. Butler University Alumni Magazine  
Butler University  
Sheryl Rogers, Editor of Butler Magazine  
4600 Sunset Ave.  
Indianapolis, IN 46208  
317-940-9742
2. The Collegian  
University of Alabama  
Stephanie Kirkland  
Arts & Sciences Dean's Office  
712 Capstone Dr., 400 Clark Hall  
Tuscaloosa, AL 35487  
205-348-8539
3. Harper College Class Schedules  
Harper College  
Mike McCandless  
1200 West Algonquin Road  
Palatine, IL 60067  
847-925-6593

## Operation History:

EP Graphics has been in business since 1925 and we are still owned by the Musclemann family. We continue to learn and grow our business. 4 years ago, EP Graphics purchased Mignone Communications and moved all operations and employees to Berne, IN. We currently employ 130 people. We work around the clock Monday – Friday and an occasional Saturday to meet our customer's deadlines. EP

Graphics is among the top 400 printers in the United States coming in at #204 and a \$25,000,000 printing company.

Qualifications:

Each project awarded to EP Graphics. is assigned a specific customer service representative (CSR). All communications relevant to this specific project will channel through this individual (CSR) and the team leader of Orland Park. Throughout the entire process, our goal is to provide assistance and recommendations to expedite schedules and remove unnecessary expenses that can occur. EP Graphics is committed to being a strong partner that provides exceptional value not only from a product standpoint but also service.

*A list of our capabilities is included in this bid package.*

# Capabilities

# EP GRAPHICS

## Pre-Press

### Software Accepted (MAC)

- MAC and Kodak Insight
- Password protected FTP site
- Please see "File requirements" for specific software and media transfer applications

## Digital Printing

- Konica Bizhub 1200 (BW)
- Konica Minolta Bizhub 6500 (4c)

## Press - Web Offset

### Commercial Web Offset Printing

- Goss Sunday 2000 Heatset Web Press with 5 units, Combination Folder and Sheeter. 57" maximum web width and 22-1/4" cut-off length.
- 4 Color Toshiba OA 1400 Heatset Web with 36" Width & 8 Units. DF/Sheet Folder
- Goss Mark 16 5 Color Heatset - 38" width & Cut off 22-3/4"- max image
- Heidelberg Mini web 6 color - Heatset - 22-3/4" cut off, maximum web width 20" combination folder, Vitts sheeter, and Scheffer perforation/scoring unit
- Dauphin Graphics Machine 430 - Coldset - 8 unit 35" width & Cut off 22-3/4".

## Bindery and Distribution

### Saddle Stitching

- Goss 870 12 pocket, 3 knife trimmer, cover feeder, blow-in inserts
- Harris FG 12 pocket, 3 knife trimmer, blow-in inserts
- Harris FG 10 pocket, 3 and 5 knife trimmer trimmer
- Heidelberg 855 10 pocket, 3 knife trimmer, blow-in inserts
- Mueller Bravo, 8 pocket, 3 and 5 knife trimmer

### Perfect Binding

- Kolbus 32 pocket, splitter saw, card feeder
- Heidelberg Universal Binder 124 19 pocket

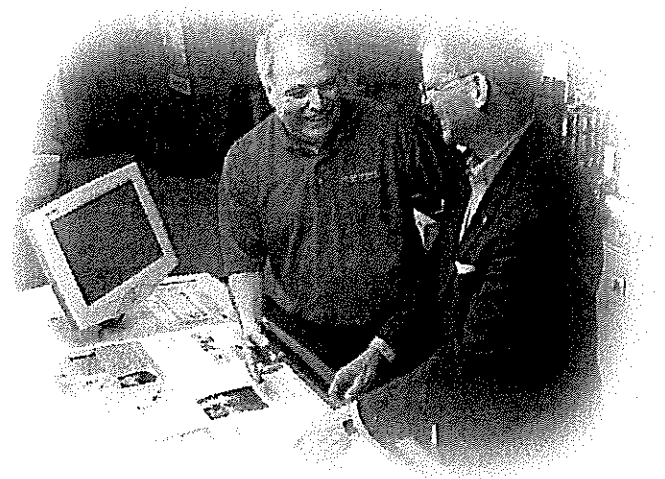
### Mailing/Shipping - Complete Postal Services

- Video Jet in-line inkjet system for mailing saddle stitched and perfect bound
- Domino and Kodak inkjet
- In-plant postal substation
- Mailing list processing
- In-line tab, sort, tray for DP and Slim Jim
- Destination entry mailing, co-mail & Co-palletization available
- Ideal newsstand shipping configuration
- Polybagging - USPS approved
- Tipping - sections or cover - fugitive glue

### Miscellaneous

- Cutting
- Folding
- Drilling

Our clients are involved in their projects from initial planning to completed work. You will be too!



PROPOSAL SUMMARY SHEET  
RFP # 17-011  
Village of Orland Park Periodicals

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

Organization Name: EP Graphics

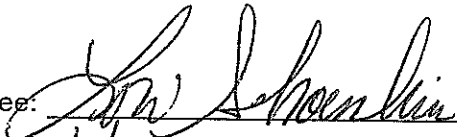
Street Address: 169 S. Jefferson St.

City, State, Zip: Berne, IL 46711

Contact Name: LORI Schoentem

Phone: 877-589-2145 x4754 Fax: 660-589-2810

E-Mail address: LORI\_Schoentem@epgraphics.com

Signature of Authorized Signee: 

Title: Sales Representative

Date: 2/20/17

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

Price Proposal  
RFP #17-011  
Orland Park Recreation Program Guides

Each edition will require approximately 28,500 copies to be printed. Please list prices based on the stated specifications for 28,500 copies of the guide. The submitted proposal shall be stated as a total cost per edition, and shall apply to each edition for that contract year.

Finished book size shall be 8.125" x 10.58" with SADDLE STITCH bindery.

OPTION 1

COVER— 6-page gatefold cover (back gate)  
 Stock: 80# Dull cover (or matte cover)—coated stock  
 Color: 4/4, full bleed  
 4-PG CENTER SPREAD \* – Folded Size: 8.125" x 10.58"  
 Stock: 80# dull text (or matte text)—coated stock  
 Color: 4/4, full bleed

BODY  
 Stock: 50# white offset/92-bright minimum  
 Color: 4/4, full bleed

\* The center 4 pages of the book are printed on a different stock.

|                                                                           | Cost per Edition                                 |                                                  |                                                  |
|---------------------------------------------------------------------------|--------------------------------------------------|--------------------------------------------------|--------------------------------------------------|
|                                                                           | Year 1<br>Summer 2017 thru<br>Winter/Spring 2018 | Year 2<br>Summer 2018 thru<br>Winter/Spring 2019 | Year 3<br>Summer 2019 thru<br>Winter/Spring 2020 |
| 84-page body, 4-page insert & cover<br>Price per additional 1,000 guides  | \$17,635.00<br>\$495.69/m                        | \$ Same                                          | \$ Same                                          |
| 92-page body, 4-page insert & cover<br>Price per additional 1,000 guides  | \$18,431.00<br>\$520.25/m                        | \$                                               | \$                                               |
| 100-page body, 4-page insert & cover<br>Price per additional 1,000 guides | \$19,448.00<br>\$533.87/m                        | \$                                               | \$                                               |
| 108-page body, 4-page insert & cover<br>Price per additional 1,000 guides | \$20,776.00<br>\$588.99/m                        | \$                                               | \$                                               |

Please indicate what print method would be used to create this periodical? (Check one or more)  
 Heatset Web-fed offset     Coldset Web-fed offset     Sheet-fed offset

Please explain if using more than one type: Cover + 4pg insert on heat-set web  
Text on cold-set web

Maximum number of pages for saddle-stitching: 128pg text + cover

Company Name: EP Graphics



Price Proposal  
RFP #17-011  
Orland Park Recreation Program Guides

Each edition will require approximately 28,500 copies to be printed. Please list prices based on the stated specifications for 28,500 copies of the guide. The submitted proposal shall be stated as a total cost per edition, and shall apply to each edition for that contract year.

Finished book size shall be 8.125" x 10.58" with PERFECT bindery.

OPTION 1

COVER— 6-page gatefold cover (back gate)  
Stock: 80# Dull cover (or matte cover)—coated stock  
Color: 4/4, full bleed  
4-PG CENTER SPREAD \* – Folded Size: 8.125" x 10.58"  
Stock: 80# dull text (or matte text)—coated stock  
Color: 4/4, full bleed

BODY  
Stock: 50# white offset/92-bright minimum  
Color: 4/4, full bleed

\* The center 4 pages of the book are printed on a different stock.

|                                                                           | Cost per Edition                                 |                                                  |                                                  |
|---------------------------------------------------------------------------|--------------------------------------------------|--------------------------------------------------|--------------------------------------------------|
|                                                                           | Year 1<br>Summer 2017 thru<br>Winter/Spring 2018 | Year 2<br>Summer 2018 thru<br>Winter/Spring 2019 | Year 3<br>Summer 2019 thru<br>Winter/Spring 2020 |
| 84-page body, 4-page insert & cover<br>Price per additional 1,000 guides  | \$ <u>17,652.00</u><br>\$ <u>523.16/m</u>        | \$ <u>Same</u>                                   | \$ <u>Same</u>                                   |
| 92-page body, 4-page insert & cover<br>Price per additional 1,000 guides  | \$ <u>19,582.00</u><br>\$ <u>551.81/m</u>        | \$                                               | \$                                               |
| 100-page body, 4-page insert & cover<br>Price per additional 1,000 guides | \$ <u>21,041.00</u><br>\$ <u>582.90/m</u>        | \$                                               | \$                                               |
| 108-page body, 4-page insert & cover<br>Price per additional 1,000 guides | \$ <u>21,647.00</u><br>\$ <u>612.88/m</u>        | \$                                               | \$                                               |

Please indicate what print method would be used to create this periodical? (Check one or more)  
 Heatset Web-fed offset     Coldset Web-fed offset     Sheet-fed offset

Please explain if using more than one type: Cover + insert on heat-set web  
Text on cold-set web.

Company Name: EP Graphics

Price Proposal  
RFP #17-003  
Orland Park Recreation Program Guides

Each edition will require approximately 28,500 copies to be printed. Please list prices based on the stated specifications for 28,500 copies of the guide. The submitted proposal shall be stated as a total cost per edition, and shall apply to each edition for that contract year.

Finished book size shall be 8.125" x 10.58" with SADDLE STITCH bindery.

OPTION 2

COVER— 6-page gatefold cover (back gate)  
Stock: 80# Dull cover (or matte cover)—coated stock  
Color: 4/4, full bleed

8-PG CENTER SPREAD \* – Folded Size: 8.125" x 10.58"  
Stock: 80# dull text (or matte text)—coated stock  
Color: 4/4, full bleed

BODY

Stock: 50# white offset/92-bright minimum  
Color: 4/4, full bleed

\* The center 8 pages of the book are printed on a different stock.

|                                      | Cost per Edition                                 |                                                  |                                                  |
|--------------------------------------|--------------------------------------------------|--------------------------------------------------|--------------------------------------------------|
|                                      | Year 1<br>Summer 2017 thru<br>Winter/Spring 2018 | Year 2<br>Summer 2018 thru<br>Winter/Spring 2019 | Year 3<br>Summer 2019 thru<br>Winter/Spring 2020 |
| 80-page body, 8-page insert & cover  | \$17,597.00                                      | \$ Same                                          | \$ Same                                          |
| Price per additional 1,000 guides    | \$ 504.95/m                                      | \$                                               | \$                                               |
| 88-page body, 8-page insert & cover  | \$18,606.00                                      | \$                                               | \$                                               |
| Price per additional 1,000 guides    | \$ 573.69/m                                      | \$                                               | \$                                               |
| 96-page body, 8-page insert & cover  | \$19,513.00                                      | \$                                               | \$                                               |
| Price per additional 1,000 guides    | \$ 559.69/m                                      | \$                                               | \$                                               |
| 104-page body, 8-page insert & cover | \$20,674.00                                      | \$                                               | \$                                               |
| Price per additional 1,000 guides    | \$ 591.80/m                                      | \$                                               | \$                                               |

Please indicate what print method would be used to create this periodical? (Check one or more)

Heatset Web-fed offset       Coldset Web-fed offset       Sheet-fed offset

Please explain if using more than one type: Cover + insert on heat-set web  
Text on Cold-set web

Maximum number of pages for saddle-stitching: 128pg text + cover

Company Name: EP Graphics

Price Proposal  
RFP #17-003  
Orland Park Recreation Program Guides

Each edition will require approximately 28,500 copies to be printed. Please list prices based on the stated specifications for 28,500 copies of the guide. The submitted proposal shall be stated as a total cost per edition, and shall apply to each edition for that contract year.

Finished book size shall be 8.125" x 10.58" with PERFECT bindery.

OPTION 2

COVER— 6-page gatefold cover (back gate)

Stock: 80# Dull cover (or matte cover)—coated stock

Color: 4/4, full bleed

8-PG CENTER SPREAD \* -- Folded Size: 8.125" x 10.58"

Stock: 80# dull text (or matte text)—coated stock

Color: 4/4, full bleed

BODY

Stock: 50# white offset/92-bright minimum

Color: 4/4, full bleed

\* The center 8 pages of the book are printed on a different stock

|                                                                           | Cost per Edition                                 |                                                  |                                                  |
|---------------------------------------------------------------------------|--------------------------------------------------|--------------------------------------------------|--------------------------------------------------|
|                                                                           | Year 1<br>Summer 2017 thru<br>Winter/Spring 2018 | Year 2<br>Summer 2018 thru<br>Winter/Spring 2019 | Year 3<br>Summer 2019 thru<br>Winter/Spring 2020 |
| 80-page body, 8-page insert & cover<br>Price per additional 1,000 guides  | \$ 18,434.00<br>\$ 526.97/m                      | \$ Same                                          | \$ Same                                          |
| 88-page body, 8-page insert & cover<br>Price per additional 1,000 guides  | \$ 19,459.00<br>\$ 554.30/m                      | \$                                               | \$                                               |
| 96-page body, 8-page insert & cover<br>Price per additional 1,000 guides  | \$ 20,390.00<br>\$ 582.99/m                      | \$                                               | \$                                               |
| 104-page body, 8-page insert & cover<br>Price per additional 1,000 guides | \$ 21,572.00<br>\$ 615.84/m                      | \$                                               | \$                                               |

Please indicate what print method would be used to create this periodical? (Check one or more)

Heatset Web-fed offset

Coldset Web-fed offset

Sheet-fed offset

Please explain if using more than one type: Cover + insert on heat-set web  
Text on cold-set web

Company Name: EP Graphics

Price Proposal  
RFP #17-011  
Orland Park Senior Program Guide

Each edition will require approximately 10,000 copies to be printed. Please list prices based on the stated specifications for 10,000 copies of the guide. The submitted proposal shall be stated as a total cost per edition, and shall apply to each edition for that contract year.

NOTE: 2017 shall only have one edition (Summer/Fall 2017) printed; 2018 and 2019 shall have both editions printed.

Finished book size will be 8.125" x 10.58" with SADDLE STITCH bindery.

COVER— 4-page cover

Stock: 80# Dull cover (or matte cover)—coated stock

Color: 4/4, full bleed

8-PG CENTER SPREAD \* – Folded Size: 8.125" x 10.58"

Stock: 80# dull text (or matte text)—coated stock

Color: 4/4, full bleed

BODY

Stock: 50# white offset/92-bright minimum

Color: 4/4, full bleed

\* The center 8 pages of the book are printed on a different stock.

|                                                                          | Cost per Edition                         |                                        |                                        |
|--------------------------------------------------------------------------|------------------------------------------|----------------------------------------|----------------------------------------|
|                                                                          | Year 1                                   | Year 2                                 | Year 3                                 |
|                                                                          | Summer/Fall 2017                         | Winter/Spring 2018<br>Summer/Fall 2018 | Winter/Spring 2019<br>Summer/Fall 2019 |
| 36-page body, 8-page insert & cover<br>Price per additional 1,000 guides | \$ <u>7,036.00</u><br>\$ <u>469.08/m</u> | \$ <u>Same</u>                         | \$ <u>Same</u>                         |
| 40-page body, 8-page insert & cover<br>Price per additional 1,000 guides | \$ <u>6,831.00</u><br>\$ <u>438.98/m</u> | \$                                     | \$                                     |
| 44-page body, 8-page insert & cover<br>Price per additional 1,000 guides | \$ <u>7,050.00</u><br>\$ <u>456.08/m</u> | \$                                     | \$                                     |
| 48-page body, 8-page insert & cover<br>Price per additional 1,000 guides | \$ <u>7,269.00</u><br>\$ <u>473.18/m</u> | \$                                     | \$                                     |

Please indicate what print method would be used to create this periodical? (Check one or more)

Heatset Web-fed offset

Coldset Web-fed offset

Sheet-fed offset

Please explain if using more than one type: Lower + insert on heat-set web  
Text on cold-set web

Company Name: EP Graphics

Price Proposal  
RFP #17-011  
Orland Park Public Newsletter

Each edition will require approximately 30,015 copies to be printed. Please list prices based on the stated specifications for 30,015 copies of the guide. The submitted proposal shall be stated as a total cost per edition, and shall apply to each edition for that contract year.

NOTE: Each year may have 2 or 3 editions printed.

Finished book size will be 8.125" x 10.58" with saddle stitch bindery.

COVER— 4-page cover

Stock: 80# Gloss cover—coated stock

Color: 4/4, full bleed

BODY

Stock: 70# dull text (or matte text) – coated stock

Color: 4/4, full bleed

|                                                              | Cost per Edition                   |                                    |                                    |
|--------------------------------------------------------------|------------------------------------|------------------------------------|------------------------------------|
|                                                              | Year 1                             | Year 2                             | Year 3                             |
|                                                              | May/June 2017 thru<br>Nov/Dec 2017 | May/June 2018 thru<br>Nov/Dec 2018 | May/June 2019 thru<br>Nov/Dec 2019 |
| 32-page body plus cover<br>Price per additional 1,000 guides | \$ 9,120.00<br>\$ 269.24/m         | \$ Same                            | \$ Same                            |
| 36-page body plus cover<br>Price per additional 1,000 guides | \$ 11,098.00<br>\$ 296.77/m        | \$                                 | \$                                 |
| 40-page body plus cover<br>Price per additional 1,000 guides | \$ 11,346.00<br>\$ 308.03/m        | \$                                 | \$                                 |
| 44-page body plus cover<br>Price per additional 1,000 guides | \$ 13,054.00<br>\$ 353.80/m        | \$                                 | \$                                 |
| 48-page body plus cover<br>Price per additional 1,000 guides | \$ 12,333.00<br>\$ 348.89/m        | \$                                 | \$                                 |
| 52-page body plus cover<br>Price per additional 1,000 guides | \$ 13,161.00<br>\$ 370.84/m        | \$                                 | \$                                 |

Please indicate what print method would be used to create this periodical? (Check one or more)

Heatset Web-fed offset     Coldset Web-fed offset     Sheet-fed offset

Please explain if using more than one type: \_\_\_\_\_

Company Name: EP Graphics

No Bid

Price Proposal  
RFP #17-011  
Village of Orland Park Annual Report

Each edition will require approximately 30,015 copies to be printed. Please list prices based on the stated specifications for 30,015 copies of the guide. The submitted proposal shall be stated as a total cost per edition, and shall apply to each edition for that contract year.

Finished book size will be 8.125" x 10.58" with saddle stitch bindery.

COVER— 4-page cover  
Stock: 80# Dull Cover (or matte cover)—coated stock  
Color: 4/4, full bleed  
Finishing: Soft Touch coating, outside front & back cover

BODY  
Stock: 80# dull text (or matte text) – coated stock  
Color: 4/4, full bleed

|                                   | Cost per Edition         |                          |
|-----------------------------------|--------------------------|--------------------------|
|                                   | Year 1<br>Feb/March 2018 | Year 2<br>Feb/March 2019 |
| 40-page body plus cover           | \$ _____                 | \$ _____                 |
| Price per additional 1,000 guides | \$ _____                 | \$ _____                 |
| 44-page body plus cover           | \$ _____                 | \$ _____                 |
| Price per additional 1,000 guides | \$ _____                 | \$ _____                 |
| 48-page body plus cover           | \$ _____                 | \$ _____                 |
| Price per additional 1,000 guides | \$ _____                 | \$ _____                 |
| 52-page body plus cover           | \$ _____                 | \$ _____                 |
| Price per additional 1,000 guides | \$ _____                 | \$ _____                 |
| 56-page body plus cover           | \$ _____                 | \$ _____                 |
| Price per additional 1,000 guides | \$ _____                 | \$ _____                 |

Please indicate what print method would be used to create this periodical? (Check one or more)  
 Heatset Web-fed offset     Coldset Web-fed offset     Sheet-fed offset

Please explain if using more than one type: No Bid due to the Soft Touch coating.

Company Name: EP Graphics

Price Proposal  
RFP# 17-011  
Orland Park Recreation Program Guides

Each edition will require approximately 28,500 copies to be printed. Please list prices based on the stated specifications for 28,500 copies of the guide. The submitted proposal shall be stated as a total cost per edition, and shall apply to each edition for that contract year.

Finished book size shall be 8.125" x 10.58" with SADDLE STITCH bindery.

OPTION 1

COVER— 6-page gatefold cover (back gate)  
Stock: 80# Dull cover (or matte cover)—coated stock  
Color: 4/4, full bleed

4-PG CENTER SPREAD \* – Folded Size: 8.125" x 10.58"  
Stock: 80# dull text (or matte text)—coated stock  
Color: 4/4, full bleed

BODY  
Stock: 50# white offset/92-bright minimum  
Color: 4/4, full bleed

\* The center 4 pages of the book are printed on a different stock.

|                                                                           | Cost per Edition                                            |                                                             |                                                             |
|---------------------------------------------------------------------------|-------------------------------------------------------------|-------------------------------------------------------------|-------------------------------------------------------------|
|                                                                           | Year 1<br>Summer 2017 thru<br>Winter/Spring 2018            | Year 2<br>Summer 2018 thru<br>Winter/Spring 2019            | Year 3<br>Summer 2019 thru<br>Winter/Spring 2020            |
| 84-page body, 4-page insert & cover<br>Price per additional 1,000 guides  | \$ <u>24,229<sup>00</sup></u><br>\$ <u>669<sup>00</sup></u> | \$ <u>24,229<sup>00</sup></u><br>\$ <u>669<sup>00</sup></u> | \$ <u>24,593<sup>00</sup></u><br>\$ <u>679<sup>00</sup></u> |
| 92-page body, 4-page insert & cover<br>Price per additional 1,000 guides  | \$ <u>25,819<sup>00</sup></u><br>\$ <u>742<sup>00</sup></u> | \$ <u>25,819<sup>00</sup></u><br>\$ <u>742<sup>00</sup></u> | \$ <u>26,207<sup>00</sup></u><br>\$ <u>761<sup>00</sup></u> |
| 100-page body, 4-page insert & cover<br>Price per additional 1,000 guides | \$ <u>28,521<sup>00</sup></u><br>\$ <u>814<sup>00</sup></u> | \$ <u>28,521<sup>00</sup></u><br>\$ <u>814<sup>00</sup></u> | \$ <u>28,942<sup>00</sup></u><br>\$ <u>830<sup>00</sup></u> |
| 108-page body, 4-page insert & cover<br>Price per additional 1,000 guides | \$ <u>30,107<sup>00</sup></u><br>\$ <u>873<sup>00</sup></u> | \$ <u>30,107<sup>00</sup></u><br>\$ <u>873<sup>00</sup></u> | \$ <u>30,559<sup>00</sup></u><br>\$ <u>887<sup>00</sup></u> |

Please indicate what print method would be used to create this periodical? (Check one or more)  
 Heatset Web-fed offset     Coldset Web-fed offset     Sheet-fed offset

Please explain if using more than one type: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Maximum number of pages for saddle-stitching: 108

Company Name: Hass Press, Inc.

Price Proposal  
RFP # 17-011  
Orland Park Recreation Program Guides

11

Each edition will require approximately 28,500 copies to be printed. Please list prices based on the stated specifications for 28,500 copies of the guide. The submitted proposal shall be stated as a total cost per edition, and shall apply to each edition for that contract year.

Finished book size shall be 8.125" x 10.58" with PERFECT bindery.

OPTION 1

COVER— 6-page gatefold cover (back gate)

Stock: 80# Dull cover (or matte cover)—coated stock

Color: 4/4, full bleed

4-PG CENTER SPREAD \* – Folded Size: 8.125" x 10.58"

Stock: 80# dull text (or matte text)—coated stock

Color: 4/4, full bleed

BODY

Stock: 50# white offset/92-bright minimum

Color: 4/4, full bleed

\* The center 4 pages of the book are printed on a different stock. 11

|                                                                           | Cost per Edition                                                |                                                                 |                                                                 |
|---------------------------------------------------------------------------|-----------------------------------------------------------------|-----------------------------------------------------------------|-----------------------------------------------------------------|
|                                                                           | Year 1<br>Summer 2017 thru<br>Winter/Spring 2018                | Year 2<br>Summer 2018 thru<br>Winter/Spring 2019                | Year 3<br>Summer 2019 thru<br>Winter/Spring 2020                |
| 84-page body, 4-page insert & cover<br>Price per additional 1,000 guides  | \$ <u>29,391.<sup>00</sup></u><br>\$ <u>860.<sup>00</sup></u>   | \$ <u>29,391.<sup>00</sup></u><br>\$ <u>860.<sup>00</sup></u>   | \$ <u>29,832.<sup>00</sup></u><br>\$ <u>873.<sup>00</sup></u>   |
| 92-page body, 4-page insert & cover<br>Price per additional 1,000 guides  | \$ <u>31,097.<sup>00</sup></u><br>\$ <u>909.<sup>00</sup></u>   | \$ <u>31,097.<sup>00</sup></u><br>\$ <u>909.<sup>00</sup></u>   | \$ <u>31,564.<sup>00</sup></u><br>\$ <u>923.<sup>00</sup></u>   |
| 100-page body, 4-page insert & cover<br>Price per additional 1,000 guides | \$ <u>31,665.<sup>00</sup></u><br>\$ <u>925.<sup>00</sup></u>   | \$ <u>31,665.<sup>00</sup></u><br>\$ <u>925.<sup>00</sup></u>   | \$ <u>32,140.<sup>00</sup></u><br>\$ <u>939.<sup>00</sup></u>   |
| 108-page body, 4-page insert & cover<br>Price per additional 1,000 guides | \$ <u>34,779.<sup>00</sup></u><br>\$ <u>1,015.<sup>00</sup></u> | \$ <u>34,779.<sup>00</sup></u><br>\$ <u>1,015.<sup>00</sup></u> | \$ <u>35,360.<sup>00</sup></u><br>\$ <u>1,030.<sup>00</sup></u> |

Please indicate what print method would be used to create this periodical? (Check one or more)

Heatset Web-fed offset

Coldset Web-fed offset

Sheet-fed offset

Please explain if using more than one type: \_\_\_\_\_

11

Company Name: HAS Press, Inc



Price Proposal  
RFP # 17-003  
Orland Park Recreation Program Guides

Each edition will require approximately 28,500 copies to be printed. Please list prices based on the stated specifications for 28,500 copies of the guide. The submitted proposal shall be stated as a total cost per edition, and shall apply to each edition for that contract year.

Finished book size shall be 8.125" x 10.58" with SADDLE STITCH bindery.

OPTION 2

COVER— 6-page gatefold cover (back gate)  
Stock: 80# Dull cover (or matte cover)—coated stock  
Color: 4/4, full bleed

8-PG CENTER SPREAD \* – Folded Size: 8.125" x 10.58"  
Stock: 80# dull text (or matte text)—coated stock  
Color: 4/4, full bleed

BODY  
Stock: 50# white offset/92-bright minimum  
Color: 4/4, full bleed

\* The center 8 pages of the book are printed on a different stock.

|                                      | Cost per Edition                                  |                                                   |                                                   |
|--------------------------------------|---------------------------------------------------|---------------------------------------------------|---------------------------------------------------|
|                                      | Year 1<br>Summer 2017 thru<br>Winter/ Spring 2018 | Year 2<br>Summer 2018 thru<br>Winter/ Spring 2019 | Year 3<br>Summer 2019 thru<br>Winter/ Spring 2020 |
| 80-page body, 8-page insert & cover  | \$ <u>24,005.<sup>00</sup></u>                    | \$ <u>24,005.<sup>00</sup></u>                    | \$ <u>24,366.<sup>00</sup></u>                    |
| Price per additional 1,000 guides    | \$ <u>703.<sup>00</sup></u>                       | \$ <u>703.<sup>00</sup></u>                       | \$ <u>714.<sup>00</sup></u>                       |
| 88-page body, 8-page insert & cover  | \$ <u>26,095.<sup>00</sup></u>                    | \$ <u>26,095.<sup>00</sup></u>                    | \$ <u>26,457.<sup>00</sup></u>                    |
| Price per additional 1,000 guides    | \$ <u>755.<sup>00</sup></u>                       | \$ <u>755.<sup>00</sup></u>                       | \$ <u>767.<sup>00</sup></u>                       |
| 96-page body, 8-page insert & cover  | \$ <u>27,449.<sup>00</sup></u>                    | \$ <u>27,449.<sup>00</sup></u>                    | \$ <u>27,866.<sup>00</sup></u>                    |
| Price per additional 1,000 guides    | \$ <u>802.<sup>00</sup></u>                       | \$ <u>802.<sup>00</sup></u>                       | \$ <u>814.<sup>00</sup></u>                       |
| 104-page body, 8-page insert & cover | \$ <u>29,417.<sup>00</sup></u>                    | \$ <u>29,417.<sup>00</sup></u>                    | \$ <u>29,858.<sup>00</sup></u>                    |
| Price per additional 1,000 guides    | \$ <u>859.<sup>00</sup></u>                       | \$ <u>859.<sup>00</sup></u>                       | \$ <u>872.<sup>00</sup></u>                       |

Please indicate what print method would be used to create this periodical? (Check one or more)

Heatset Web-fed offset       Coldset Web-fed offset       Sheet-fed offset

Please explain if using more than one type: \_\_\_\_\_

Maximum number of pages for saddle-stitching: 112 80

80 Company Name: HMS Press, Inc.

Price Proposal  
RFP# 17-003  
Orland Park Recreation Program Guides

Each edition will require approximately 28,500 copies to be printed. Please list prices based on the stated specifications for 28,500 copies of the guide. The submitted proposal shall be stated as a total cost per edition, and shall apply to each edition for that contract year.

Finished book size shall be 8.125" x 10.58" with PERFECT bindery.

OPTION 2

COVER— 6-page gatefold cover (back gate)

Stock: 80# Dull cover (or matte cover)—coated stock

Color: 4/4, full bleed

8-PG CENTER SPREAD \* – Folded Size: 8.125" x 10.58"

Stock: 80# dull text (or matte text)—coated stock

Color: 4/4, full bleed

BODY

Stock: 50# white offset/92-bright minimum

Color: 4/4, full bleed

\* The center 8 pages of the book are printed on a different stock

|                                      | Cost per Edition                                  |                                                   |                                                   |
|--------------------------------------|---------------------------------------------------|---------------------------------------------------|---------------------------------------------------|
|                                      | Year 1<br>Summer 2017 thru<br>Winter/ Spring 2018 | Year 2<br>Summer 2018 thru<br>Winter/ Spring 2019 | Year 3<br>Summer 2019 thru<br>Winter/ Spring 2020 |
| 80-page body, 8-page insert & cover  | \$ <u>29,181.<sup>00</sup></u>                    | \$ <u>29,181.<sup>00</sup></u>                    | \$ <u>29,619.<sup>00</sup></u>                    |
| Price per additional 1,000 guides    | \$ <u>863.<sup>00</sup></u>                       | \$ <u>863.<sup>00</sup></u>                       | \$ <u>876.<sup>00</sup></u>                       |
| 88-page body, 8-page insert & cover  | \$ <u>31,257.<sup>00</sup></u>                    | \$ <u>31,257.<sup>00</sup></u>                    | \$ <u>31,726.<sup>00</sup></u>                    |
| Price per additional 1,000 guides    | \$ <u>916.<sup>00</sup></u>                       | \$ <u>916.<sup>00</sup></u>                       | \$ <u>930.<sup>00</sup></u>                       |
| 96-page body, 8-page insert & cover  | \$ <u>32,611.<sup>00</sup></u>                    | \$ <u>32,611.<sup>00</sup></u>                    | \$ <u>33,100.<sup>00</sup></u>                    |
| Price per additional 1,000 guides    | \$ <u>962.<sup>00</sup></u>                       | \$ <u>962.<sup>00</sup></u>                       | \$ <u>977.<sup>00</sup></u>                       |
| 104-page body, 8-page insert & cover | \$ <u>34,574.<sup>00</sup></u>                    | \$ <u>34,574.<sup>00</sup></u>                    | \$ <u>35,092.<sup>00</sup></u>                    |
| Price per additional 1,000 guides    | \$ <u>1,019.<sup>00</sup></u>                     | \$ <u>1,019.<sup>00</sup></u>                     | \$ <u>1,035.<sup>00</sup></u>                     |

Please indicate what print method would be used to create this periodical? (Check one or more)

Heatset Web-fed offset       Coldset Web-fed offset       Sheet-fed offset

Please explain if using more than one type: \_\_\_\_\_



Company Name: HASS Press, INC.



Price Proposal  
RFP # 17-011  
Orland Park Senior Program Guide

Each edition will require approximately 10,000 copies to be printed. Please list prices based on the stated specifications for 10,000 copies of the guide. The submitted proposal shall be stated as a total cost per edition, and shall apply to each edition for that contract year.

NOTE 2017 shall only have one edition (Summer/Fall 2017) printed; 2018 and 2019 shall have both editions printed.

Finished book size will be 8.125" x 10.58" with SADDLE STITCH bindery.

COVER— 4-page cover  
Stock: 80# Dull cover (or matte cover)—coated stock  
Color: 4/4, full bleed

8-PG CENTER SPREAD \* – Folded Size: 8.125" x 10.58"  
Stock: 80# dull text (or matte text)—coated stock  
Color: 4/4, full bleed

BODY  
Stock: 50# white offset/92-bright minimum  
Color: 4/4, full bleed

\* The center 8 pages of the book are printed on a different stock.

|                                                                          | Cost per Edition                                             |                                                              |                                                              |
|--------------------------------------------------------------------------|--------------------------------------------------------------|--------------------------------------------------------------|--------------------------------------------------------------|
|                                                                          | Year 1<br>Summer/Fall 2017                                   | Year 2<br>Winter/Spring 2018<br>Summer/Fall 2018             | Year 3<br>Winter/Spring 2019<br>Summer/Fall 2019             |
| 36-page body, 8-page insert & cover<br>Price per additional 1,000 guides | \$ <u>7,127.<sup>00</sup></u><br>\$ <u>409.<sup>00</sup></u> | \$ <u>7,127.<sup>00</sup></u><br>\$ <u>409.<sup>00</sup></u> | \$ <u>7,234.<sup>00</sup></u><br>\$ <u>415.<sup>00</sup></u> |
| 40-page body, 8-page insert & cover<br>Price per additional 1,000 guides | \$ <u>7,376.<sup>00</sup></u><br>\$ <u>424.<sup>00</sup></u> | \$ <u>7,376.<sup>00</sup></u><br>\$ <u>424.<sup>00</sup></u> | \$ <u>7,482.<sup>00</sup></u><br>\$ <u>430.<sup>00</sup></u> |
| 44-page body, 8-page insert & cover<br>Price per additional 1,000 guides | \$ <u>7,686.<sup>00</sup></u><br>\$ <u>449.<sup>00</sup></u> | \$ <u>7,686.<sup>00</sup></u><br>\$ <u>449.<sup>00</sup></u> | \$ <u>7,802.<sup>00</sup></u><br>\$ <u>456.<sup>00</sup></u> |
| 48-page body, 8-page insert & cover<br>Price per additional 1,000 guides | \$ <u>7,863.<sup>00</sup></u><br>\$ <u>469.<sup>00</sup></u> | \$ <u>7,863.<sup>00</sup></u><br>\$ <u>469.<sup>00</sup></u> | \$ <u>7,981.<sup>00</sup></u><br>\$ <u>476.<sup>00</sup></u> |

Please indicate what print method would be used to create this periodical? (Check one or more)

Heatset Web-fed offset     Coldset Web-fed offset     Sheet-fed offset

Please explain if using more than one type: \_\_\_\_\_



Company Name: Hass Press, Inc

Price Proposal  
RFP # 17-011  
Orland Park Public Newsletter

Each edition will require approximately 30,015 copies to be printed. Please list prices based on the stated specifications for 30,015 copies of the guide. The submitted proposal shall be stated as a total cost per edition, and shall apply to each edition for that contract year.

NOTE Each year may have 2 or 3 editions printed.

Finished book size will be 8.125" x 10.58" with saddle stitch bindery.

COVER— 4-page cover

Stock: 80# Gloss cover—coated stock

Color: 4/4, full bleed

BODY

Stock: 70# dull text (or matte text) – coated stock

Color: 4/4, full bleed

|                                   | Cost per Edition                             |                                              |                                              |
|-----------------------------------|----------------------------------------------|----------------------------------------------|----------------------------------------------|
|                                   | Year 1<br>May/June 2017 thru<br>Nov/Dec 2017 | Year 2<br>May/June 2018 thru<br>Nov/Dec 2018 | Year 3<br>May/June 2019 thru<br>Nov/Dec 2019 |
| 32-page body plus cover           | \$ <u>11,363.00</u>                          | \$ <u>11,363.00</u>                          | \$ <u>11,534.00</u>                          |
| Price per additional 1,000 guides | \$ <u>281.00</u>                             | \$ <u>281.00</u>                             | \$ <u>286.00</u>                             |
| 36-page body plus cover           | \$ <u>12,695.00</u>                          | \$ <u>12,695.00</u>                          | \$ <u>12,885.00</u>                          |
| Price per additional 1,000 guides | \$ <u>307.00</u>                             | \$ <u>307.00</u>                             | \$ <u>312.00</u>                             |
| 40-page body plus cover           | \$ <u>13,592.00</u>                          | \$ <u>13,592.00</u>                          | \$ <u>13,796.00</u>                          |
| Price per additional 1,000 guides | \$ <u>342.00</u>                             | \$ <u>342.00</u>                             | \$ <u>347.00</u>                             |
| 44-page body plus cover           | \$ <u>15,146.00</u>                          | \$ <u>15,146.00</u>                          | \$ <u>15,373.00</u>                          |
| Price per additional 1,000 guides | \$ <u>392.00</u>                             | \$ <u>392.00</u>                             | \$ <u>395.00</u>                             |
| 48-page body plus cover           | \$ <u>15,184.00</u>                          | \$ <u>15,184.00</u>                          | \$ <u>15,412.00</u>                          |
| Price per additional 1,000 guides | \$ <u>394.00</u>                             | \$ <u>394.00</u>                             | \$ <u>400.00</u>                             |
| 52-page body plus cover           | \$ <u>16,813.00</u>                          | \$ <u>16,813.00</u>                          | \$ <u>17,066.00</u>                          |
| Price per additional 1,000 guides | \$ <u>421.00</u>                             | \$ <u>421.00</u>                             | \$ <u>425.00</u>                             |

Please indicate what print method would be used to create this periodical? (Check one or more)

Heatset Web-fed offset

Coldset Web-fed offset

Sheet-fed offset

Please explain if using more than one type: \_\_\_\_\_



Company Name: Hays Press, Inc

Price Proposal  
RFP # 17-011  
Village of Orland Park Annual Report

Each edition will require approximately 30,015 copies to be printed. Please list prices based on the stated specifications for 30,015 copies of the guide. The submitted proposal shall be stated as a total cost per edition, and shall apply to each edition for that contract year.

Finished book size will be 8.125" x 10.58" with saddle stitch bindery.

**COVER**— 4-page cover

Stock: 80# Dull Cover (or matte cover)—coated stock

Color: 4/4, full bleed

Finishing: Soft Touch coating, outside front & back cover

**BODY**

Stock: 80# dull text (or matte text) – coated stock

Color: 4/4, full bleed

|                                   | Cost per Edition               |                                |
|-----------------------------------|--------------------------------|--------------------------------|
|                                   | Year 1<br>Feb/March 2018       | Year 2<br>Feb/March 2019       |
| 40-page body plus cover           | \$ <u>15,115.<sup>00</sup></u> | \$ <u>15,115.<sup>00</sup></u> |
| Price per additional 1,000 guides | \$ <u>379.<sup>00</sup></u>    | \$ <u>379.<sup>00</sup></u>    |
| 44-page body plus cover           | \$ <u>16,860.<sup>00</sup></u> | \$ <u>16,860.<sup>00</sup></u> |
| Price per additional 1,000 guides | \$ <u>427.<sup>00</sup></u>    | \$ <u>427.<sup>00</sup></u>    |
| 48-page body plus cover           | \$ <u>16,920.<sup>00</sup></u> | \$ <u>16,920.<sup>00</sup></u> |
| Price per additional 1,000 guides | \$ <u>439.<sup>00</sup></u>    | \$ <u>439.<sup>00</sup></u>    |
| 52-page body plus cover           | \$ <u>18,365.<sup>00</sup></u> | \$ <u>18,365.<sup>00</sup></u> |
| Price per additional 1,000 guides | \$ <u>465.<sup>00</sup></u>    | \$ <u>465.<sup>00</sup></u>    |
| 56-page body plus cover           | \$ <u>19,372.<sup>00</sup></u> | \$ <u>19,372.<sup>00</sup></u> |
| Price per additional 1,000 guides | \$ <u>510.<sup>00</sup></u>    | \$ <u>510.<sup>00</sup></u>    |

Please indicate what print method would be used to create this periodical? (Check one or more)

Heatset Web-fed offset

Coldset Web-fed offset

Sheet-fed offset

Please explain if using more than one type: \_\_\_\_\_

AP  
01

Company Name: Hess Press, Inc. E  
11

PROPOSAL SUMMARY SHEET  
RFP # 17-011  
Village of Orland Park Periodicals

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

Organization Name: Paulson Press, Inc.

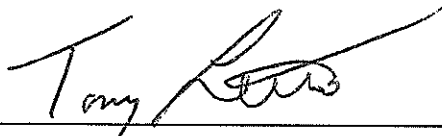
Street Address: 904 Cambridge Dr.

City, State, Zip: EIK Grove Village, IL 60007

Contact Name: Tony Letto

Phone: 847-290-0080 Fax: 847-290-0140

E-Mail address: +letto@paulsonpress.net

Signature of Authorized Signee: 

Title: owner/sales

Date: 2/22/17

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

Price Proposal  
RFP #17-011  
Orland Park Recreation Program Guides

Each edition will require approximately 28,500 copies to be printed. Please list prices based on the stated specifications for 28,500 copies of the guide. The submitted proposal shall be stated as a total cost per edition, and shall apply to each edition for that contract year.

Finished book size shall be 8.125" x 10.58" with SADDLE STITCH bindery.

OPTION 1

COVER— 6-page gatefold cover (back gate)  
Stock: 80# Dull cover (or matte cover)—coated stock  
Color: 4/4, full bleed

4-PG CENTER SPREAD \* – Folded Size: 8.125" x 10.58"  
Stock: 80# dull text (or matte text)—coated stock  
Color: 4/4, full bleed

BODY  
Stock: 50# white offset/92-bright minimum  
Color: 4/4, full bleed

\* The center 4 pages of the book are printed on a different stock.

|                                      | Cost per Edition                                 |                                                  |                                                  |
|--------------------------------------|--------------------------------------------------|--------------------------------------------------|--------------------------------------------------|
|                                      | Year 1<br>Summer 2017 thru<br>Winter/Spring 2018 | Year 2<br>Summer 2018 thru<br>Winter/Spring 2019 | Year 3<br>Summer 2019 thru<br>Winter/Spring 2020 |
| 84-page body, 4-page insert & cover  | \$ 20,950.00                                     | \$ 21,450.00                                     | \$ 21,950.00                                     |
| Price per additional 1,000 guides    | \$ 700.00                                        | \$ 700.00                                        | \$ 700.00                                        |
| 92-page body, 4-page insert & cover  | \$ 22,800.00                                     | \$ 23,300.00                                     | \$ 23,800.00                                     |
| Price per additional 1,000 guides    | \$ 800.00                                        | \$ 800.00                                        | \$ 800.00                                        |
| 100-page body, 4-page insert & cover | \$ 23,800.00                                     | \$ 24,300.00                                     | \$ 24,800.00                                     |
| Price per additional 1,000 guides    | \$ 800.00                                        | \$ 800.00                                        | \$ 800.00                                        |
| 108-page body, 4-page insert & cover | \$ 25,650.00                                     | \$ 26,150.00                                     | \$ 26,650.00                                     |
| Price per additional 1,000 guides    | \$ 900.00                                        | \$ 900.00                                        | \$ 900.00                                        |

Please indicate what print method would be used to create this periodical? (Check one or more)  
 Heatset Web-fed offset     Coldset Web-fed offset     Sheet-fed offset

Please explain if using more than one type: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Maximum number of pages for saddle-stitching: 112

Company Name: Paulson Press, Inc.

Price Proposal  
RFP #17-011  
Orland Park Recreation Program Guides

Each edition will require approximately 28,500 copies to be printed. Please list prices based on the stated specifications for 28,500 copies of the guide. The submitted proposal shall be stated as a total cost per edition, and shall apply to each edition for that contract year.

Finished book size shall be 8.125" x 10.58" with PERFECT bindery.

OPTION 1

- COVER— 6-page gatefold cover (back gate)
  - Stock: 80# Dull cover (or matte cover)—coated stock
  - Color: 4/4, full bleed
- 4-PG CENTER SPREAD \* – Folded Size: 8.125" x 10.58"
  - Stock: 80# dull text (or matte text)—coated stock
  - Color: 4/4, full bleed

BODY

- Stock: 50# white offset/92-bright minimum
- Color: 4/4, full bleed

\* The center 4 pages of the book are printed on a different stock.

|                                      | Cost per Edition                       |                                        |                                        |
|--------------------------------------|----------------------------------------|----------------------------------------|----------------------------------------|
|                                      | Year 1                                 | Year 2                                 | Year 3                                 |
|                                      | Summer 2017 thru<br>Winter/Spring 2018 | Summer 2018 thru<br>Winter/Spring 2019 | Summer 2019 thru<br>Winter/Spring 2020 |
| 84-page body, 4-page insert & cover  | \$ <u>25,000.00</u>                    | \$ <u>25,500.00</u>                    | \$ <u>26,000.00</u>                    |
| Price per additional 1,000 guides    | \$ <u>850.00</u>                       | \$ <u>900.00</u>                       | \$ <u>900.00</u>                       |
| 92-page body, 4-page insert & cover  | \$ <u>27,000.00</u>                    | \$ <u>27,500.00</u>                    | \$ <u>28,000.00</u>                    |
| Price per additional 1,000 guides    | \$ <u>900.00</u>                       | \$ <u>900.00</u>                       | \$ <u>900.00</u>                       |
| 100-page body, 4-page insert & cover | \$ <u>29,000.00</u>                    | \$ <u>29,500.00</u>                    | \$ <u>30,000.00</u>                    |
| Price per additional 1,000 guides    | \$ <u>1,000.00</u>                     | \$ <u>1,000.00</u>                     | \$ <u>1,000.00</u>                     |
| 108-page body, 4-page insert & cover | \$ <u>31,000.00</u>                    | \$ <u>31,500.00</u>                    | \$ <u>32,000.00</u>                    |
| Price per additional 1,000 guides    | \$ <u>1,000.00</u>                     | \$ <u>1,000.00</u>                     | \$ <u>1,000.00</u>                     |

Please indicate what print method would be used to create this periodical? (Check one or more)  
 Heatset Web-fed offset     Coldset Web-fed offset     Sheet-fed offset

Please explain if using more than one type: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Company Name: Pawlsen Press, Inc.



Price Proposal  
RFP #17-003  
Orland Park Recreation Program Guides

Each edition will require approximately 28,500 copies to be printed. Please list prices based on the stated specifications for 28,500 copies of the guide. The submitted proposal shall be stated as a total cost per edition, and shall apply to each edition for that contract year.

Finished book size shall be 8.125" x 10.58" with SADDLE STITCH bindery.

OPTION 2

- COVER— 6-page gatefold cover (back gate)
  - Stock: 80# Dull cover (or matte cover)—coated stock
  - Color: 4/4, full bleed
- 8-PG CENTER SPREAD \* – Folded Size: 8.125" x 10.58"
  - Stock: 80# dull text (or matte text)—coated stock
  - Color: 4/4, full bleed

BODY

- Stock: 50# white offset/92-bright minimum
- Color: 4/4, full bleed

\* The center 8 pages of the book are printed on a different stock.

|                                                                           | Cost per Edition                                 |                                                  |                                                  |
|---------------------------------------------------------------------------|--------------------------------------------------|--------------------------------------------------|--------------------------------------------------|
|                                                                           | Year 1<br>Summer 2017 thru<br>Winter/Spring 2018 | Year 2<br>Summer 2018 thru<br>Winter/Spring 2019 | Year 3<br>Summer 2019 thru<br>Winter/Spring 2020 |
| 80-page body, 8-page insert & cover<br>Price per additional 1,000 guides  | \$ <u>20,950.00</u><br>\$ <u>700.00</u>          | \$ <u>21,450.00</u><br>\$ <u>700.00</u>          | \$ <u>21,950.00</u><br>\$ <u>700.00</u>          |
| 88-page body, 8-page insert & cover<br>Price per additional 1,000 guides  | \$ <u>22,800.00</u><br>\$ <u>800.00</u>          | \$ <u>23,300.00</u><br>\$ <u>800.00</u>          | \$ <u>23,800.00</u><br>\$ <u>800.00</u>          |
| 96-page body, 8-page insert & cover<br>Price per additional 1,000 guides  | \$ <u>23,800.00</u><br>\$ <u>800.00</u>          | \$ <u>24,300.00</u><br>\$ <u>800.00</u>          | \$ <u>24,800.00</u><br>\$ <u>800.00</u>          |
| 104-page body, 8-page insert & cover<br>Price per additional 1,000 guides | \$ <u>25,650.00</u><br>\$ <u>900.00</u>          | \$ <u>26,150.00</u><br>\$ <u>900.00</u>          | \$ <u>26,650.00</u><br>\$ <u>900.00</u>          |

Please indicate what print method would be used to create this periodical? (Check one or more)  
 Heatset Web-fed offset     Coldset Web-fed offset     Sheet-fed offset

Please explain if using more than one type: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Maximum number of pages for saddle-stitching: 112

Company Name: Paulson Press, Inc.

Price Proposal  
RFP #17-003  
Orland Park Recreation Program Guides

Each edition will require approximately 28,500 copies to be printed. Please list prices based on the stated specifications for 28,500 copies of the guide. The submitted proposal shall be stated as a total cost per edition, and shall apply to each edition for that contract year.

Finished book size shall be 8.125" x 10.58" with PERFECT bindery.

OPTION 2

COVER— 6-page gatefold cover (back gate)

Stock: 80# Dull cover (or matte cover)—coated stock

Color: 4/4, full bleed

8-PG CENTER SPREAD \* – Folded Size: 8.125" x 10.58"

Stock: 80# dull text (or matte text)—coated stock

Color: 4/4, full bleed

BODY

Stock: 50# white offset/92-bright minimum

Color: 4/4, full bleed

\* The center 8 pages of the book are printed on a different stock

|                                      | Cost per Edition                                 |                                                  |                                                  |
|--------------------------------------|--------------------------------------------------|--------------------------------------------------|--------------------------------------------------|
|                                      | Year 1<br>Summer 2017 thru<br>Winter/Spring 2018 | Year 2<br>Summer 2018 thru<br>Winter/Spring 2019 | Year 3<br>Summer 2019 thru<br>Winter/Spring 2020 |
| 80-page body, 8-page insert & cover  | \$ <u>25,000.00</u>                              | \$ <u>25,500.00</u>                              | \$ <u>26,000.00</u>                              |
| Price per additional 1,000 guides    | \$ <u>850.00</u>                                 | \$ _____                                         | \$ _____                                         |
| 88-page body, 8-page insert & cover  | \$ <u>27,000.00</u>                              | \$ <u>27,500.00</u>                              | \$ <u>28,000.00</u>                              |
| Price per additional 1,000 guides    | \$ <u>900.00</u>                                 | \$ <u>900.00</u>                                 | \$ <u>900.00</u>                                 |
| 96-page body, 8-page insert & cover  | \$ <u>29,000.00</u>                              | \$ <u>29,500.00</u>                              | \$ <u>30,000.00</u>                              |
| Price per additional 1,000 guides    | \$ <u>1,000.00</u>                               | \$ <u>1,000.00</u>                               | \$ <u>1,000.00</u>                               |
| 104-page body, 8-page insert & cover | \$ <u>31,000.00</u>                              | \$ <u>31,500.00</u>                              | \$ <u>32,000.00</u>                              |
| Price per additional 1,000 guides    | \$ <u>1,000.00</u>                               | \$ <u>1,000.00</u>                               | \$ <u>1,000.00</u>                               |

Please indicate what print method would be used to create this periodical? (Check one or more)

Heatset Web-fed offset

Coldset Web-fed offset

Sheet-fed offset

Please explain if using more than one type: \_\_\_\_\_

Company Name: Pawson Press, Inc.

Price Proposal  
RFP #17-011  
Orland Park Senior Program Guide

Each edition will require approximately 10,000 copies to be printed. Please list prices based on the stated specifications for 10,000 copies of the guide. The submitted proposal shall be stated as a total cost per edition, and shall apply to each edition for that contract year.

NOTE: 2017 shall only have one edition (Summer/Fall 2017) printed; 2018 and 2019 shall have both editions printed.

Finished book size will be 8.125" x 10.58" with SADDLE STITCH bindery.

COVER— 4-page cover  
 Stock: 80# Dull cover (or matte cover)—coated stock  
 Color: 4/4, full bleed  
 8-PG CENTER SPREAD \* – Folded Size: 8.125" x 10.58"  
 Stock: 80# dull text (or matte text)—coated stock  
 Color: 4/4, full bleed

BODY  
 Stock: 50# white offset/92-bright minimum  
 Color: 4/4, full bleed

\* The center 8 pages of the book are printed on a different stock.

|                                     | Cost per Edition           |                                                  |                                                  |
|-------------------------------------|----------------------------|--------------------------------------------------|--------------------------------------------------|
|                                     | Year 1<br>Summer/Fall 2017 | Year 2<br>Winter/Spring 2018<br>Summer/Fall 2018 | Year 3<br>Winter/Spring 2019<br>Summer/Fall 2019 |
| 36-page body, 8-page insert & cover | \$ <u>6500.00</u>          | \$ <u>6700.00</u>                                | \$ <u>6900.00</u>                                |
| Price per additional 1,000 guides   | \$ <u>650.00</u>           | \$ <u>650.00</u>                                 | \$ <u>650.00</u>                                 |
| 40-page body, 8-page insert & cover | \$ <u>7000.00</u>          | \$ <u>7200.00</u>                                | \$ <u>7400.00</u>                                |
| Price per additional 1,000 guides   | \$ <u>700.00</u>           | \$ <u>700.00</u>                                 | \$ <u>700.00</u>                                 |
| 44-page body, 8-page insert & cover | \$ <u>7500.00</u>          | \$ <u>7700.00</u>                                | \$ <u>7900.00</u>                                |
| Price per additional 1,000 guides   | \$ <u>750.00</u>           | \$ <u>750.00</u>                                 | \$ <u>750.00</u>                                 |
| 48-page body, 8-page insert & cover | \$ <u>8000.00</u>          | \$ <u>8200.00</u>                                | \$ <u>8400.00</u>                                |
| Price per additional 1,000 guides   | \$ <u>800.00</u>           | \$ <u>800.00</u>                                 | \$ <u>800.00</u>                                 |

Please indicate what print method would be used to create this periodical? (Check one or more)  
 Heatset Web-fed offset     Coldset Web-fed offset     Sheet-fed offset

Please explain if using more than one type: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Company Name: Paulson Press, Inc.

Price Proposal  
RFP #17-011  
Orland Park Public Newsletter

Each edition will require approximately 30,015 copies to be printed. Please list prices based on the stated specifications for 30,015 copies of the guide. The submitted proposal shall be stated as a total cost per edition, and shall apply to each edition for that contract year.

NOTE: Each year may have 2 or 3 editions printed.

Finished book size will be 8.125" x 10.58" with saddle stitch bindery.

COVER— 4-page cover

Stock: 80# Gloss cover—coated stock

Color: 4/4, full bleed

BODY

Stock: 70# dull text (or matte text) – coated stock

Color: 4/4, full bleed

|                                   | Cost per Edition                             |                                              |                                              |
|-----------------------------------|----------------------------------------------|----------------------------------------------|----------------------------------------------|
|                                   | Year 1<br>May/June 2017 thru<br>Nov/Dec 2017 | Year 2<br>May/June 2018 thru<br>Nov/Dec 2018 | Year 3<br>May/June 2019 thru<br>Nov/Dec 2019 |
| 32-page body plus cover           | \$ <u>9,900.00</u>                           | \$ <u>10,100.00</u>                          | \$ <u>10,300.00</u>                          |
| Price per additional 1,000 guides | \$ <u>300.00</u>                             | \$ <u>300.00</u>                             | \$ <u>300.00</u>                             |
| 36-page body plus cover           | \$ <u>10,900.00</u>                          | \$ <u>11,100.00</u>                          | \$ <u>11,300.00</u>                          |
| Price per additional 1,000 guides | \$ <u>300.00</u>                             | \$ <u>300.00</u>                             | \$ <u>300.00</u>                             |
| 40-page body plus cover           | \$ <u>11,700.00</u>                          | \$ <u>11,900.00</u>                          | \$ <u>12,100.00</u>                          |
| Price per additional 1,000 guides | \$ <u>350.00</u>                             | \$ <u>350.00</u>                             | \$ <u>350.00</u>                             |
| 44-page body plus cover           | \$ <u>12,750.00</u>                          | \$ <u>13,000.00</u>                          | \$ <u>13,250.00</u>                          |
| Price per additional 1,000 guides | \$ <u>400.00</u>                             | \$ <u>400.00</u>                             | \$ <u>400.00</u>                             |
| 48-page body plus cover           | \$ <u>13,250.00</u>                          | \$ <u>13,500.00</u>                          | \$ <u>13,750.00</u>                          |
| Price per additional 1,000 guides | \$ <u>400.00</u>                             | \$ <u>400.00</u>                             | \$ <u>400.00</u>                             |
| 52-page body plus cover           | \$ <u>14,250.00</u>                          | \$ <u>14,500.00</u>                          | \$ <u>14,750.00</u>                          |
| Price per additional 1,000 guides | \$ <u>450.00</u>                             | \$ <u>450.00</u>                             | \$ <u>450.00</u>                             |

Please indicate what print method would be used to create this periodical? (Check one or more)

Heatset Web-fed offset

Coldset Web-fed offset

Sheet-fed offset

Please explain if using more than one type: \_\_\_\_\_

Company Name: Paulson Press, Inc.

**Price Proposal**  
**RFP #17-011**  
**Village of Orland Park Annual Report**

Each edition will require approximately 30,015 copies to be printed. Please list prices based on the stated specifications for 30,015 copies of the guide. The submitted proposal shall be stated as a total cost per edition, and shall apply to each edition for that contract year.

Finished book size will be 8.125" x 10.58" with saddle stitch bindery.

**COVER**— 4-page cover

Stock: 80# Dull Cover (or matte cover)—coated stock  
 Color: 4/4, full bleed  
 Finishing: Soft Touch coating, outside front & back cover

**BODY**

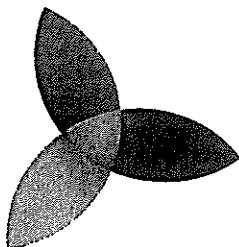
Stock: 80# dull text (or matte text) – coated stock  
 Color: 4/4, full bleed

|                                   | Cost per Edition         |                          |
|-----------------------------------|--------------------------|--------------------------|
|                                   | Year 1<br>Feb/March 2018 | Year 2<br>Feb/March 2019 |
| 40-page body plus cover           | \$ <u>12,500.00</u>      | \$ <u>12,750.00</u>      |
| Price per additional 1,000 guides | \$ <u>400.00</u>         | \$ <u>400.00</u>         |
| 44-page body plus cover           | \$ <u>14,500.00</u>      | \$ <u>14,800.00</u>      |
| Price per additional 1,000 guides | \$ <u>450.00</u>         | \$ <u>450.00</u>         |
| 48-page body plus cover           | \$ <u>15,500.00</u>      | \$ <u>15,800.00</u>      |
| Price per additional 1,000 guides | \$ <u>500.00</u>         | \$ <u>500.00</u>         |
| 52-page body plus cover           | \$ <u>16,500.00</u>      | \$ <u>16,850.00</u>      |
| Price per additional 1,000 guides | \$ <u>500.00</u>         | \$ <u>500.00</u>         |
| 56-page body plus cover           | \$ <u>17,500.00</u>      | \$ <u>17,850.00</u>      |
| Price per additional 1,000 guides | \$ <u>500.00</u>         | \$ <u>500.00</u>         |

Please indicate what print method would be used to create this periodical? (Check one or more)  
 Heatset Web-fed offset     Coldset Web-fed offset     Sheet-fed offset

Please explain if using more than one type: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Company Name: Pawlson Press, Inc.



## Technical Proposal

### Experience and Operating History

**Personalized Printing & Mailing, Inc.** Since 2004, PPM has been a leading direct mail and commercial print distributor, providing sales representation and contract management to 15 plants in the Chicago and Minneapolis markets. In that role, PPM serves state government contracts (see sample), Fortune 500 companies and smaller mailers. See: [www.personalizedpm.com](http://www.personalizedpm.com)

**American Litho.** As the 43<sup>rd</sup> largest printer in America with annual sales over \$106 million, American Litho is well qualified to provide the formats, quantities and customer service required by Orland Park. Begun in 1994, American Litho is based in Carol Stream, IL, which will allow for prompt product delivery and responsive customer service to Orland Park. We employ over 520 full time staff. See: [www.alitho.com](http://www.alitho.com).

### Qualifications, Sample Guide and Proposed Fee

Direct contact and support for this contract will be provided at two levels, available to the Village at your discretion:

Grady Hauser. Personalized Printing & Mailing bears account management responsibility. Contact: [ghauser@personalizedpm.com](mailto:ghauser@personalizedpm.com) 847-441-2955. Mr. Hauser has 34 years of print and direct mail production experience.

American Litho customer service rep.---to be assigned. A single CSR will stay with each job for the duration of the contract. 630-472-1700.

The samples provided are marked with details of the projects, in order to demonstrate our production abilities which far exceed the demands of this commercial print contract. Plant capabilities include web, sheetfed, digital, large format signage, complete pre-press and plate making, personalization/imaging, data programming, bindery, mailing and distribution/freight logistics. The proposal is offered in accordance with the "Proposed Fee" specifications.

PROPOSAL SUMMARY SHEET  
RFP # 17-003  
Village of Orland Park Periodicals

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

Organization Name: PERSONALIZED PRINTING & MAILING, INC

Street Address: ONE NORTHFIELD PLAZA

City, State, Zip: NORTHFIELD, IL 60093

Contact Name: GRAYDON J. HAUSER

Phone: 847-441-2955 Fax: —

E-Mail address: GHAUSER@PERSONALIZEDPM.COM

Signature of Authorized Signee: *Graydon J. Hauser*

Title: PRINCIPAL

Date: 1-25-17

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

SIGNATURE: *Ann Porter*

TITLE: *Sales Manager* AMERICAN LITHO / PRODUCTION PLANT

DATE: *January 23, 2017*

Price Proposal  
RFP #17-011  
Orland Park Recreation Program Guides

Each edition will require approximately 28,500 copies to be printed. Please list prices based on the stated specifications for 28,500 copies of the guide. The submitted proposal shall be stated as a total cost per edition, and shall apply to each edition for that contract year.

Finished book size shall be 8.125" x 10.58" with SADDLE STITCH bindery.

OPTION 1

COVER— 6-page gatefold cover (back gate)  
 Stock: 80# Dull cover (or matte cover)—coated stock  
 Color: 4/4, full bleed  
 4-PG CENTER SPREAD \* – Folded Size: 8.125" x 10.58"  
 Stock: 80# dull text (or matte text)—coated stock  
 Color: 4/4, full bleed

BODY

Stock: 50# white offset/92-bright minimum  
 Color: 4/4, full bleed

\* The center 4 pages of the book are printed on a different stock.

|                                                                           | Cost per Edition                                            |                                                             |                                                             |
|---------------------------------------------------------------------------|-------------------------------------------------------------|-------------------------------------------------------------|-------------------------------------------------------------|
|                                                                           | Year 1<br>Summer 2017 thru<br>Winter/Spring 2018            | Year 2<br>Summer 2018 thru<br>Winter/Spring 2019            | Year 3<br>Summer 2019 thru<br>Winter/Spring 2020            |
| 84-page body, 4-page insert & cover<br>Price per additional 1,000 guides  | \$ <u>28,900<sup>-</sup></u><br>\$ <u>1,750<sup>-</sup></u> | \$ <u>29,800<sup>-</sup></u><br>\$ <u>1,780<sup>-</sup></u> | \$ <u>30,700<sup>-</sup></u><br>\$ <u>1,810<sup>-</sup></u> |
| 92-page body, 4-page insert & cover<br>Price per additional 1,000 guides  | \$ <u>30,900<sup>-</sup></u><br>\$ <u>810<sup>-</sup></u>   | \$ <u>31,850<sup>-</sup></u><br>\$ <u>830<sup>-</sup></u>   | \$ <u>32,800<sup>-</sup></u><br>\$ <u>855<sup>-</sup></u>   |
| 100-page body, 4-page insert & cover<br>Price per additional 1,000 guides | \$ <u>32,700<sup>-</sup></u><br>\$ <u>830<sup>-</sup></u>   | \$ <u>33,600<sup>-</sup></u><br>\$ <u>845<sup>-</sup></u>   | \$ <u>34,500<sup>-</sup></u><br>\$ <u>860<sup>-</sup></u>   |
| 108-page body, 4-page insert & cover<br>Price per additional 1,000 guides | \$ <u>34,100<sup>-</sup></u><br>\$ <u>850<sup>-</sup></u>   | \$ <u>35,300<sup>-</sup></u><br>\$ <u>870<sup>-</sup></u>   | \$ <u>36,200<sup>-</sup></u><br>\$ <u>890<sup>-</sup></u>   |

Please indicate what print method would be used to create this periodical? (Check one or more)  
 Heatset Web-fed offset     Coldset Web-fed offset     Sheet-fed offset

Please explain if using more than one type: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Maximum number of pages for saddle-stitching: 108

Company Name: PERSONALIZED PRINTING / AM LITTO



Price Proposal  
RFP #17-011  
Orland Park Recreation Program Guides

Each edition will require approximately 28,500 copies to be printed. Please list prices based on the stated specifications for 28,500 copies of the guide. The submitted proposal shall be stated as a total cost per edition, and shall apply to each edition for that contract year.

Finished book size shall be 8.125" x 10.58" with PERFECT bindery.

OPTION 1

COVER— 6-page gatefold cover (back gate)  
Stock: 80# Dull cover (or matte cover)—coated stock  
Color: 4/4, full bleed

4-PG CENTER SPREAD \* – Folded Size: 8.125" x 10.58"  
Stock: 80# dull text (or matte text)—coated stock  
Color: 4/4, full bleed

**BODY**

Stock: 50# white offset/92-bright minimum  
Color: 4/4, full bleed

\* The center 4 pages of the book are printed on a different stock.

|                                      | Cost per Edition                                 |                                                  |                                                  |
|--------------------------------------|--------------------------------------------------|--------------------------------------------------|--------------------------------------------------|
|                                      | Year 1<br>Summer 2017 thru<br>Winter/Spring 2018 | Year 2<br>Summer 2018 thru<br>Winter/Spring 2019 | Year 3<br>Summer 2019 thru<br>Winter/Spring 2020 |
| 84-page body, 4-page insert & cover  | \$ 29,900 <sup>-</sup>                           | \$ 30,800 <sup>-</sup>                           | \$ 31,700 <sup>-</sup>                           |
| Price per additional 1,000 guides    | \$ 1,750 <sup>-</sup>                            | \$ 1,780 <sup>-</sup>                            | \$ 1,805 <sup>-</sup>                            |
| 92-page body, 4-page insert & cover  | \$ 31,880 <sup>-</sup>                           | \$ 32,700 <sup>-</sup>                           | \$ 33,500 <sup>-</sup>                           |
| Price per additional 1,000 guides    | \$ 1,805 <sup>-</sup>                            | \$ 1,830 <sup>-</sup>                            | \$ 1,855 <sup>-</sup>                            |
| 100-page body, 4-page insert & cover | \$ 33,200 <sup>-</sup>                           | \$ 34,150 <sup>-</sup>                           | \$ 35,200 <sup>-</sup>                           |
| Price per additional 1,000 guides    | \$ 1,835 <sup>-</sup>                            | \$ 1,865 <sup>-</sup>                            | \$ 1,880 <sup>-</sup>                            |
| 108-page body, 4-page insert & cover | \$ 35,400 <sup>-</sup>                           | \$ 36,200 <sup>-</sup>                           | \$ 37,100 <sup>-</sup>                           |
| Price per additional 1,000 guides    | \$ 1,855 <sup>-</sup>                            | \$ 1,880 <sup>-</sup>                            | \$ 1,900 <sup>-</sup>                            |

Please indicate what print method would be used to create this periodical? (Check one or more)

Heatset Web-fed offset     Coldset Web-fed offset     Sheet-fed offset

Please explain if using more than one type: \_\_\_\_\_

Company Name: PERSONALIZED PRINTING / AM. LITTO

Price Proposal  
RFP #17-003  
Orland Park Recreation Program Guides

Each edition will require approximately 28,500 copies to be printed. Please list prices based on the stated specifications for 28,500 copies of the guide. The submitted proposal shall be stated as a total cost per edition, and shall apply to each edition for that contract year.

Finished book size shall be 8.125" x 10.58" with SADDLE STITCH bindery.

**OPTION 2**

- COVER— 6-page gatefold cover (back gate)
  - Stock: 80# Dull cover (or matte cover)—coated stock
  - Color: 4/4, full bleed
- 8-PG CENTER SPREAD \* – Folded Size: 8.125" x 10.58"
  - Stock: 80# dull text (or matte text)—coated stock
  - Color: 4/4, full bleed

**BODY**

- Stock: 50# white offset/92-bright minimum
- Color: 4/4, full bleed

\* The center 8 pages of the book are printed on a different stock.

|                                      | Cost per Edition                                 |                                                  |                                                  |
|--------------------------------------|--------------------------------------------------|--------------------------------------------------|--------------------------------------------------|
|                                      | Year 1<br>Summer 2017 thru<br>Winter/Spring 2018 | Year 2<br>Summer 2018 thru<br>Winter/Spring 2019 | Year 3<br>Summer 2019 thru<br>Winter/Spring 2020 |
| 80-page body, 8-page insert & cover  | \$ 29,300 <sup>-</sup>                           | \$ 30,100 <sup>-</sup>                           | \$ 31,050 <sup>-</sup>                           |
| Price per additional 1,000 guides    | \$ 760 <sup>-</sup>                              | \$ 790 <sup>-</sup>                              | \$ 810 <sup>-</sup>                              |
| 88-page body, 8-page insert & cover  | \$ 30,900 <sup>-</sup>                           | \$ 31,890 <sup>-</sup>                           | \$ 32,700 <sup>-</sup>                           |
| Price per additional 1,000 guides    | \$ 810 <sup>-</sup>                              | \$ 835 <sup>-</sup>                              | \$ 860 <sup>-</sup>                              |
| 96-page body, 8-page insert & cover  | \$ 32,500 <sup>-</sup>                           | \$ 33,600 <sup>-</sup>                           | \$ 35,500 <sup>-</sup>                           |
| Price per additional 1,000 guides    | \$ 840 <sup>-</sup>                              | \$ 865 <sup>-</sup>                              | \$ 890 <sup>-</sup>                              |
| 104-page body, 8-page insert & cover | \$ 33,900 <sup>-</sup>                           | \$ 35,100 <sup>-</sup>                           | \$ 36,000 <sup>-</sup>                           |
| Price per additional 1,000 guides    | \$ 880 <sup>-</sup>                              | \$ 910 <sup>-</sup>                              | \$ 950 <sup>-</sup>                              |

Please indicate what print method would be used to create this periodical? (Check one or more)  
 Heatset Web-fed offset     Coldset Web-fed offset     Sheet-fed offset

Please explain if using more than one type: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Maximum number of pages for saddle-stitching: 104

Company Name: PERSONALIZED PRINTING / AM - Litho

Price Proposal  
RFP #17-003  
Orland Park Recreation Program Guides

Each edition will require approximately 28,500 copies to be printed. Please list prices based on the stated specifications for 28,500 copies of the guide. The submitted proposal shall be stated as a total cost per edition, and shall apply to each edition for that contract year.

Finished book size shall be 8.125" x 10.58" with PERFECT bindery.

**OPTION 2**

COVER— 6-page gatefold cover (back gate)

Stock: 80# Dull cover (or matte cover)—coated stock

Color: 4/4, full bleed

8-PG CENTER SPREAD \* – Folded Size: 8.125" x 10.58"

Stock: 80# dull text (or matte text)—coated stock

Color: 4/4, full bleed

BODY

Stock: 50# white offset/92-bright minimum

Color: 4/4, full bleed

\* The center 8 pages of the book are printed on a different stock

|                                      | Cost per Edition                                 |                                                  |                                                  |
|--------------------------------------|--------------------------------------------------|--------------------------------------------------|--------------------------------------------------|
|                                      | Year 1<br>Summer 2017 thru<br>Winter/Spring 2018 | Year 2<br>Summer 2018 thru<br>Winter/Spring 2019 | Year 3<br>Summer 2019 thru<br>Winter/Spring 2020 |
| 80-page body, 8-page insert & cover  | \$ 30,200 <sup>-</sup>                           | \$ 31,100 <sup>-</sup>                           | \$ 32,050 <sup>-</sup>                           |
| Price per additional 1,000 guides    | \$ 760 <sup>-</sup>                              | \$ 790 <sup>-</sup>                              | \$ 810 <sup>-</sup>                              |
| 88-page body, 8-page insert & cover  | \$ 31,900 <sup>-</sup>                           | \$ 32,800 <sup>-</sup>                           | \$ 33,700 <sup>-</sup>                           |
| Price per additional 1,000 guides    | \$ 810 <sup>-</sup>                              | \$ 830 <sup>-</sup>                              | \$ 860 <sup>-</sup>                              |
| 96-page body, 8-page insert & cover  | \$ 33,400 <sup>-</sup>                           | \$ 34,500 <sup>-</sup>                           | \$ 35,550 <sup>-</sup>                           |
| Price per additional 1,000 guides    | \$ 845 <sup>-</sup>                              | \$ 860 <sup>-</sup>                              | \$ 890 <sup>-</sup>                              |
| 104-page body, 8-page insert & cover | \$ 34,900 <sup>-</sup>                           | \$ 36,100 <sup>-</sup>                           | \$ 37,050 <sup>-</sup>                           |
| Price per additional 1,000 guides    | \$ 890 <sup>-</sup>                              | \$ 910 <sup>-</sup>                              | \$ 930 <sup>-</sup>                              |

Please indicate what print method would be used to create this periodical? (Check one or more)

Heatset Web-fed offset     Coldset Web-fed offset     Sheet-fed offset

Please explain if using more than one type: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Company Name: PERSONALIZED PRINTING / AM LITHO

**Price Proposal**  
**RFP #17-011**  
**Orland Park Senior Program Guide**

Each edition will require approximately 10,000 copies to be printed. Please list prices based on the stated specifications for 10,000 copies of the guide. The submitted proposal shall be stated as a total cost per edition, and shall apply to each edition for that contract year.

NOTE: 2017 shall only have one edition (Summer/Fall 2017) printed; 2018 and 2019 shall have both editions printed.

Finished book size will be 8.125" x 10.58" with SADDLE STITCH bindery.

COVER— 4-page cover

Stock: 80# Dull cover (or matte cover)—coated stock

Color: 4/4, full bleed

8-PG CENTER SPREAD \* – Folded Size: 8.125" x 10.58"

Stock: 80# dull text (or matte text)—coated stock

Color: 4/4, full bleed

BODY

Stock: 50# white offset/92-bright minimum

Color: 4/4, full bleed

\* The center 8 pages of the book are printed on a different stock.

|                                     | Cost per Edition           |                                                  |                                                  |
|-------------------------------------|----------------------------|--------------------------------------------------|--------------------------------------------------|
|                                     | Year 1<br>Summer/Fall 2017 | Year 2<br>Winter/Spring 2018<br>Summer/Fall 2018 | Year 3<br>Winter/Spring 2019<br>Summer/Fall 2019 |
| 36-page body, 8-page insert & cover | \$ 9,250 <sup>-</sup>      | \$ 9,500 <sup>-</sup>                            | \$ 9,780 <sup>-</sup>                            |
| Price per additional 1,000 guides   | \$ 700 <sup>-</sup>        | \$ 720 <sup>-</sup>                              | \$ 740 <sup>-</sup>                              |
| 40-page body, 8-page insert & cover | \$ 9,650 <sup>-</sup>      | \$ 9,980 <sup>-</sup>                            | \$ 10,200 <sup>-</sup>                           |
| Price per additional 1,000 guides   | \$ 730 <sup>-</sup>        | \$ 750 <sup>-</sup>                              | \$ 770 <sup>-</sup>                              |
| 44-page body, 8-page insert & cover | \$ 10,000 <sup>-</sup>     | \$ 10,300 <sup>-</sup>                           | \$ 10,700 <sup>-</sup>                           |
| Price per additional 1,000 guides   | \$ 760 <sup>-</sup>        | \$ 780 <sup>-</sup>                              | \$ 795 <sup>-</sup>                              |
| 48-page body, 8-page insert & cover | \$ 10,400 <sup>-</sup>     | \$ 10,700 <sup>-</sup>                           | \$ 10,980 <sup>-</sup>                           |
| Price per additional 1,000 guides   | \$ 790 <sup>-</sup>        | \$ 810 <sup>-</sup>                              | \$ 820 <sup>-</sup>                              |

Please indicate what print method would be used to create this periodical? (Check one or more)

Heatset Web-fed offset

Coldset Web-fed offset

Sheet-fed offset

Please explain if using more than one type: \_\_\_\_\_

Company Name: PERSONALIZED PRINTING / AM LITTE

Price Proposal  
RFP #17-011  
Orland Park Public Newsletter

Each edition will require approximately 30,015 copies to be printed. Please list prices based on the stated specifications for 30,015 copies of the guide. The submitted proposal shall be stated as a total cost per edition, and shall apply to each edition for that contract year.

NOTE: Each year may have 2 or 3 editions printed.

Finished book size will be 8.125" x 10.58" with saddle stitch bindery.

COVER— 4-page cover

Stock: 80# Gloss cover—coated stock

Color: 4/4, full bleed

BODY

Stock: 70# dull text (or matte text) – coated stock

Color: 4/4, full bleed

|                                   | Cost per Edition                             |                                              |                                              |
|-----------------------------------|----------------------------------------------|----------------------------------------------|----------------------------------------------|
|                                   | Year 1<br>May/June 2017 thru<br>Nov/Dec 2017 | Year 2<br>May/June 2018 thru<br>Nov/Dec 2018 | Year 3<br>May/June 2019 thru<br>Nov/Dec 2019 |
| 32-page body plus cover           | \$ 13,900                                    | \$ 14,400                                    | \$ 15,000                                    |
| Price per additional 1,000 guides | \$ 355                                       | \$ 370                                       | \$ 388                                       |
| 36-page body plus cover           | \$ 16,950                                    | \$ 17,500                                    | \$ 18,000                                    |
| Price per additional 1,000 guides | \$ 430                                       | \$ 415                                       | \$ 460                                       |
| 40-page body plus cover           | \$ 17,400                                    | \$ 18,000                                    | \$ 18,600                                    |
| Price per additional 1,000 guides | \$ 440                                       | \$ 455                                       | \$ 470                                       |
| 44-page body plus cover           | \$ 20,500                                    | \$ 21,200                                    | \$ 22,000                                    |
| Price per additional 1,000 guides | \$ 515                                       | \$ 530                                       | \$ 545                                       |
| 48-page body plus cover           | \$ 19,100                                    | \$ 19,800                                    | \$ 20,300                                    |
| Price per additional 1,000 guides | \$ 480                                       | \$ 495                                       | \$ 508                                       |
| 52-page body plus cover           | \$ 22,000                                    | \$ 22,800                                    | \$ 23,900                                    |
| Price per additional 1,000 guides | \$ 550                                       | \$ 565                                       | \$ 580                                       |

Please indicate what print method would be used to create this periodical? (Check one or more)

Heatset Web-fed offset

Coldset Web-fed offset

Sheet-fed offset

Please explain if using more than one type: \_\_\_\_\_

Company Name: PERSONALIZED PRINTING / AM LITTO

**Price Proposal  
 RFP #17-011  
 Village of Orland Park Annual Report**

Each edition will require approximately 30,015 copies to be printed. Please list prices based on the stated specifications for 30,015 copies of the guide. The submitted proposal shall be stated as a total cost per edition, and shall apply to each edition for that contract year.

Finished book size will be 8.125" x 10.58" with saddle stitch bindery.

**COVER**— 4-page cover

Stock: 80# Dull Cover (or matte cover)—coated stock

Color: 4/4, full bleed

Finishing: Soft Touch coating, outside front & back cover

**BODY**

Stock: 80# dull text (or matte text) – coated stock

Color: 4/4, full bleed

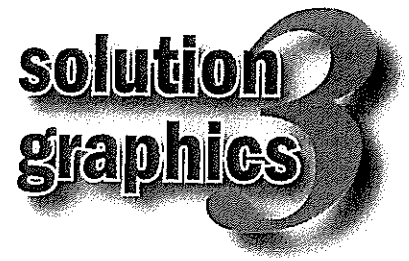
|                                   | Cost per Edition         |                          |
|-----------------------------------|--------------------------|--------------------------|
|                                   | Year 1<br>Feb/March 2018 | Year 2<br>Feb/March 2019 |
| 40-page body plus cover           | \$ <u>18,000.-</u>       | \$ <u>19,300.-</u>       |
| Price per additional 1,000 guides | \$ <u>482.-</u>          | \$ <u>497.-</u>          |
| 44-page body plus cover           | \$ <u>21,100.-</u>       | \$ <u>22,200.-</u>       |
| Price per additional 1,000 guides | \$ <u>540.-</u>          | \$ <u>558.-</u>          |
| 48-page body plus cover           | \$ <u>20,400.-</u>       | \$ <u>21,100.-</u>       |
| Price per additional 1,000 guides | \$ <u>520.-</u>          | \$ <u>535.-</u>          |
| 52-page body plus cover           | \$ <u>23,200.-</u>       | \$ <u>24,070.-</u>       |
| Price per additional 1,000 guides | \$ <u>580.-</u>          | \$ <u>595.-</u>          |
| 56-page body plus cover           | \$ <u>23,900.-</u>       | \$ <u>24,740.-</u>       |
| Price per additional 1,000 guides | \$ <u>592.-</u>          | \$ <u>608.-</u>          |

Please indicate what print method would be used to create this periodical? (Check one or more)

Heatset Web-fed offset     Coldset Web-fed offset     Sheet-fed offset

Please explain if using more than one type: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Company Name: PERSONALIZED PRINTING / AM. LITHO



February 23, 2017

Village of Orland Park / Recreation Dept.  
Attn: Jennifer Medema  
14650 S. Ravinia Ave.  
Orland Park, IL 60462

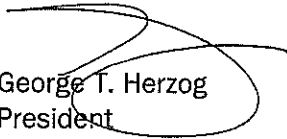
Thank you for the opportunity to quote the Village of Orland Park's Periodicals.

Solution 3 Graphics is a complete printing company with vast knowledge of the graphics industry, utilizing conventional and digital equipment. Services and capabilities are endless and include promotional products, diecutting, foil stamping, embossing, mailing services and much more. Our staff of over 18 prides themselves in offering suggestions and processes that will make our customers look the best at economical prices.

Solution 3 Graphics services many customers, with a few noted as references, that utilize Solution 3 Graphics with projects similar to Orland Park's publications.

Please feel free to contact us with any clarifications or questions.

Again thank you for the opportunity!

  
George T. Herzog  
President

  
Kathy Dreschel  
Sales Representative

**Solution 3 Graphics, Inc.**

10547 S. Western Ave.

Chicago, IL 60643

[773] 233-3600 phone

[773] 233-8381 fax

2/23/17

The printing & promotion solution.  
[www.solution3graphics.com](http://www.solution3graphics.com)

PROPOSAL SUMMARY SHEET  
RFP # 17-011  
Village of Orland Park Periodicals

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

Organization Name: Solution 3 Graphics

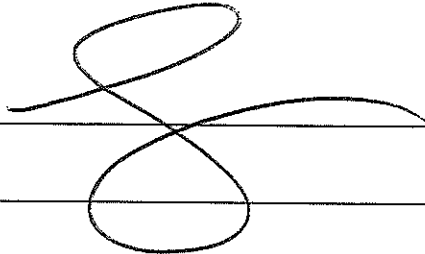
Street Address: 10547 S. Western Ave.

City, State, Zip: Chicago, IL 60643

Contact Name: George T. Herzog

Phone: 773-233-3600 Fax: 773-233-8381

E-Mail address: gtherzog@solution3graphics.com

Signature of Authorized Signee: 

Title: President

Date: 2/23/17

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



Price Proposal  
RFP #17-011  
Orland Park Recreation Program Guides

Each edition will require approximately 28,500 copies to be printed. Please list prices based on the stated specifications for 28,500 copies of the guide. The submitted proposal shall be stated as a total cost per edition, and shall apply to each edition for that contract year.

Finished book size shall be 8.125" x 10.58" with SADDLE STITCH bindery.

OPTION 1

COVER— 6-page gatefold cover (back gate)  
Stock: 80# Dull cover (or matte cover)—coated stock  
Color: 4/4, full bleed

4-PG CENTER SPREAD \* – Folded Size: 8.125" x 10.58"  
Stock: 80# dull text (or matte text)—coated stock  
Color: 4/4, full bleed

BODY

Stock: 50# white offset/92-bright minimum  
Color: 4/4, full bleed

\* The center 4 pages of the book are printed on a different stock.

|                                      | Cost per Edition                                 |                                                  |                                                  |
|--------------------------------------|--------------------------------------------------|--------------------------------------------------|--------------------------------------------------|
|                                      | Year 1<br>Summer 2017 thru<br>Winter/Spring 2018 | Year 2<br>Summer 2018 thru<br>Winter/Spring 2019 | Year 3<br>Summer 2019 thru<br>Winter/Spring 2020 |
| 84-page body, 4-page insert & cover  | \$ NO QUOTE                                      | \$ _____                                         | \$ _____                                         |
| Price per additional 1,000 guides    | \$ <u>MUST PERFECT BIND</u>                      | \$ _____                                         | \$ _____                                         |
| 92-page body, 4-page insert & cover  | \$ _____                                         | \$ _____                                         | \$ _____                                         |
| Price per additional 1,000 guides    | \$ _____                                         | \$ _____                                         | \$ _____                                         |
| 100-page body, 4-page insert & cover | \$ _____                                         | \$ _____                                         | \$ _____                                         |
| Price per additional 1,000 guides    | \$ _____                                         | \$ _____                                         | \$ _____                                         |
| 108-page body, 4-page insert & cover | \$ _____                                         | \$ _____                                         | \$ _____                                         |
| Price per additional 1,000 guides    | \$ _____                                         | \$ _____                                         | \$ _____                                         |

Please indicate what print method would be used to create this periodical? (Check one or more)

Heatset Web-fed offset       Coldset Web-fed offset       Sheet-fed offset

Please explain if using more than one type: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Maximum number of pages for saddle-stitching: \_\_\_\_\_

Company Name: Solution 3 Graphics

Price Proposal  
RFP #17-011  
Orland Park Recreation Program Guides

Each edition will require approximately 28,500 copies to be printed. Please list prices based on the stated specifications for 28,500 copies of the guide. The submitted proposal shall be stated as a total cost per edition, and shall apply to each edition for that contract year.

Finished book size shall be 8.125" x 10.58" with PERFECT bindery.

OPTION 1

COVER— 6-page gatefold cover (back gate)  
 Stock: 80# Dull cover (or matte cover)—coated stock  
 Color: 4/4, full bleed  
 4-PG CENTER SPREAD \* – Folded Size: 8.125" x 10.58"  
 Stock: 80# dull text (or matte text)—coated stock  
 Color: 4/4, full bleed

BODY

Stock: 50# white offset/92-bright minimum  
 Color: 4/4, full bleed

\* The center 4 pages of the book are printed on a different stock.

|                                                                           | Cost per Edition                                 |                                                  |                                                  |
|---------------------------------------------------------------------------|--------------------------------------------------|--------------------------------------------------|--------------------------------------------------|
|                                                                           | Year 1<br>Summer 2017 thru<br>Winter/Spring 2018 | Year 2<br>Summer 2018 thru<br>Winter/Spring 2019 | Year 3<br>Summer 2019 thru<br>Winter/Spring 2020 |
| 84-page body, 4-page insert & cover<br>Price per additional 1,000 guides  | \$ 28,381.88 - per edition<br>\$ 731.59          | \$ 29,259.67 - per edition<br>\$ 754.22          | \$ 30,193.50 - per edition<br>\$ 778.29          |
| 92-page body, 4-page insert & cover<br>Price per additional 1,000 guides  | \$ 30,206.88 - per issue<br>\$ 776.03            | \$ 31,141.11 - per edition<br>\$ 800.03          | \$ 32,134.98 - per edition<br>\$ 825.56          |
| 100-page body, 4-page insert & cover<br>Price per additional 1,000 guides | \$ 31,333.13 - per edition<br>\$ 807.68          | \$ 32,302.20 - per edition<br>\$ 832.66          | \$ 33,333.12 - per edition<br>\$ 859.23          |
| 108-page body, 4-page insert & cover<br>Price per additional 1,000 guides | \$ 33,158.13 - per edition<br>\$ 852.11          | \$ 34,183.64 - per edition<br>\$ 878.46          | \$ 35,274.61 - per edition<br>\$ 906.50          |

Please indicate what print method would be used to create this periodical? (Check one or more)

Heatset Web-fed offset       Coldset Web-fed offset       Sheet-fed offset

Please explain if using more than one type: Cover - Sheetfed / Pages - Heatset Web

\*\*\*PLEASE NOTE - MAILING SIMPLIFIED - POSTAGE ADDITIONAL

Company Name: Solution 3 Graphics

Price Proposal  
RFP #17-003  
Orland Park Recreation Program Guides

Each edition will require approximately 28,500 copies to be printed. Please list prices based on the stated specifications for 28,500 copies of the guide. The submitted proposal shall be stated as a total cost per edition, and shall apply to each edition for that contract year.

Finished book size shall be 8.125" x 10.58" with SADDLE STITCH bindery.

**OPTION 2**

**COVER**— 6-page gatefold cover (back gate)  
 Stock: 80# Dull cover (or matte cover)—coated stock  
 Color: 4/4, full bleed  
**8-PG CENTER SPREAD \* – Folded Size: 8.125" x 10.58"**  
 Stock: 80# dull text (or matte text)—coated stock  
 Color: 4/4, full bleed

**BODY**  
 Stock: 50# white offset/92-bright minimum  
 Color: 4/4, full bleed

\* The center 8 pages of the book are printed on a different stock.

|                                      | Cost per Edition                                 |                                                  |                                                  |
|--------------------------------------|--------------------------------------------------|--------------------------------------------------|--------------------------------------------------|
|                                      | Year 1<br>Summer 2017 thru<br>Winter/Spring 2018 | Year 2<br>Summer 2018 thru<br>Winter/Spring 2019 | Year 3<br>Summer 2019 thru<br>Winter/Spring 2020 |
| 80-page body, 8-page insert & cover  | \$ NO QUOTE                                      | \$ _____                                         | \$ _____                                         |
| Price per additional 1,000 guides    | \$ <u>MUST PERFECT BIND</u>                      | \$ _____                                         | \$ _____                                         |
| 88-page body, 8-page insert & cover  | \$ _____                                         | \$ _____                                         | \$ _____                                         |
| Price per additional 1,000 guides    | \$ _____                                         | \$ _____                                         | \$ _____                                         |
| 96-page body, 8-page insert & cover  | \$ _____                                         | \$ _____                                         | \$ _____                                         |
| Price per additional 1,000 guides    | \$ _____                                         | \$ _____                                         | \$ _____                                         |
| 104-page body, 8-page insert & cover | \$ _____                                         | \$ _____                                         | \$ _____                                         |
| Price per additional 1,000 guides    | \$ _____                                         | \$ _____                                         | \$ _____                                         |

Please indicate what print method would be used to create this periodical? (Check one or more)  
 Heatset Web-fed offset       Coldset Web-fed offset       Sheet-fed offset

Please explain if using more than one type: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Maximum number of pages for saddle-stitching: \_\_\_\_\_

**Company Name:** Solution 3 Graphics

Price Proposal  
RFP #17-003  
Orland Park Recreation Program Guides

Each edition will require approximately 28,500 copies to be printed. Please list prices based on the stated specifications for 28,500 copies of the guide. The submitted proposal shall be stated as a total cost per edition, and shall apply to each edition for that contract year.

Finished book size shall be 8.125" x 10.58" with PERFECT bindery.

**OPTION 2**

**COVER**— 6-page gatefold cover (back gate)

Stock: 80# Dull cover (or matte cover)—coated stock

Color: 4/4, full bleed

**8-PG CENTER SPREAD \*** – Folded Size: 8.125" x 10.58"

Stock: 80# dull text (or matte text)—coated stock

Color: 4/4, full bleed

**BODY**

Stock: 50# white offset/92-bright minimum

Color: 4/4, full bleed

\* The center 8 pages of the book are printed on a different stock

|                                      | Cost per Edition                                 |                                                  |                                                  |
|--------------------------------------|--------------------------------------------------|--------------------------------------------------|--------------------------------------------------|
|                                      | Year 1<br>Summer 2017 thru<br>Winter/Spring 2018 | Year 2<br>Summer 2018 thru<br>Winter/Spring 2019 | Year 3<br>Summer 2019 thru<br>Winter/Spring 2020 |
| 80-page body, 8-page insert & cover  | \$ 27,731.88 - per edition                       | \$ 28,589.57 - per edition                       | \$ 29,502.00 - per edition                       |
| Price per additional 1,000 guides    | \$ 728.01                                        | \$ 750.53                                        | \$ 744.48                                        |
| 88-page body, 8-page insert & cover  | \$ 29,686.88 - per edition                       | \$ 30,605.03 - per edition                       | \$ 31,581.79 - per edition                       |
| Price per additional 1,000 guides    | \$ 773.24                                        | \$ 797.15                                        | \$ 822.60                                        |
| 96-page body, 8-page insert & cover  | \$ 30,683.13 - per edition                       | \$ 31,632.09 - per edition                       | \$ 32,641.63 - per edition                       |
| Price per additional 1,000 guides    | \$ 804.09                                        | \$ 828.96                                        | \$ 855.41                                        |
| 104-page body, 8-page insert & cover | \$ 32,636.88 - per edition                       | \$ 33,646.27 - per edition                       | \$ 34,720.09 - per edition                       |
| Price per additional 1,000 guides    | \$ 849.28                                        | \$ 875.55                                        | \$ 903.49                                        |

Please indicate what print method would be used to create this periodical? (Check one or more)



Heatset Web-fed offset

Coldset Web-fed offset



Sheet-fed offset

Please explain if using more than one type: Cover,- Sheetfed / Pages - Heatset Web

\*\*\*PLEASE NOTE - MAILING SIMPLIFIED - POSTAGE ADDITIONAL

Company Name: Solution 3 Graphics

Price Proposal  
RFP #17-011  
Orland Park Senior Program Guide

Each edition will require approximately 10,000 copies to be printed. Please list prices based on the stated specifications for 10,000 copies of the guide. The submitted proposal shall be stated as a total cost per edition, and shall apply to each edition for that contract year.

NOTE: 2017 shall only have one edition (Summer/Fall 2017) printed; 2018 and 2019 shall have both editions printed.

Finished book size will be 8.125" x 10.58" with SADDLE STITCH bindery.

COVER— 4-page cover  
Stock: 80# Dull cover (or matte cover)—coated stock  
Color: 4/4, full bleed

8-PG CENTER SPREAD \* – Folded Size: 8.125" x 10.58"  
Stock: 80# dull text (or matte text)—coated stock  
Color: 4/4, full bleed

BODY  
Stock: 50# white offset/92-bright minimum  
Color: 4/4, full bleed

\* The center 8 pages of the book are printed on a different stock.

|                                                                          | Cost per Edition                        |                                                  |                                                  |
|--------------------------------------------------------------------------|-----------------------------------------|--------------------------------------------------|--------------------------------------------------|
|                                                                          | Year 1<br>Summer/Fall 2017              | Year 2<br>Winter/Spring 2018<br>Summer/Fall 2018 | Year 3<br>Winter/Spring 2019<br>Summer/Fall 2019 |
| 36-page body, 8-page insert & cover<br>Price per additional 1,000 guides | \$ 8,711.25 - per edition<br>\$ 414.44  | \$ 8,934.62 - per edition<br>\$ 425.07           | \$ 9,210.95 - per edition<br>\$ 438.22           |
| 40-page body, 8-page insert & cover<br>Price per additional 1,000 guides | \$ 8,960.00 - per edition<br>\$ 432.60  | \$ 9,189.74 - per edition<br>\$ 448.82           | \$ 9,473.96 - per edition<br>\$ 462.70           |
| 44-page body, 8-page insert & cover<br>Price per additional 1,000 guides | \$ 9,743.75 - per edition<br>\$ 459.52  | \$ 9,993.59 - per edition<br>\$ 471.30           | \$ 10,302.67 - per edition<br>\$ 485.88          |
| 48-page body, 8-page insert & cover<br>Price per additional 1,000 guides | \$ 10,133.10 - per edition<br>\$ 462.31 | \$ 10,392.92 - per edition<br>\$ 474.16          | \$ 10,714.35 - per edition<br>\$ 488.82          |

Please indicate what print method would be used to create this periodical? (Check one or more)



Heatset Web-fed offset

Coldset Web-fed offset



Sheet-fed offset

Please explain if using more than one type: Covers - Sheeted / pages - Heatset Web

\*\*\*PLEASE NOTE - DATABASE SUPPLIED - PRESORT STANDARD POSTAGE ADDITIONAL

Company Name: Solution 3 Graphics

**Price Proposal**  
**RFP #17-011**  
**Orland Park Public Newsletter**

Each edition will require approximately 30,015 copies to be printed. Please list prices based on the stated specifications for **30,015 copies** of the guide. The submitted proposal shall be stated as a total cost per edition, and shall apply to each edition for that contract year.

NOTE: Each year may have 2 or 3 editions printed.

Finished book size will be 8.125" x 10.58" with saddle stitch bindery.

**COVER**— 4-page cover

Stock: 80# Gloss cover—coated stock

Color: 4/4, full bleed

**BODY**

Stock: 70# dull text (or matte text) – coated stock

Color: 4/4, full bleed

|                                   | Cost per Edition                             |                                              |                                              |
|-----------------------------------|----------------------------------------------|----------------------------------------------|----------------------------------------------|
|                                   | Year 1<br>May/June 2017 thru<br>Nov/Dec 2017 | Year 2<br>May/June 2018 thru<br>Nov/Dec 2018 | Year 3<br>May/June 2019 thru<br>Nov/Dec 2019 |
| 32-page body plus cover           | \$ 13,274.75 - per edition                   | \$ 13,615.13 - per edition                   | \$ 13,973.42 - per edition                   |
| Price per additional 1,000 guides | \$ 326.34                                    | \$ 334.71                                    | \$ 343.52                                    |
| 36-page body plus cover           | \$ 14,721.00 - per edition                   | \$ 15,098.46 - per edition                   | \$ 15,495.79 - per edition                   |
| Price per additional 1,000 guides | \$ 353.56                                    | \$ 362.63                                    | \$ 372.17                                    |
| 40-page body plus cover           | \$ 15,391.00 - per edition                   | \$ 15,949.22 - per edition                   | \$ 16,201.05 - per edition                   |
| Price per additional 1,000 guides | \$ 373.89                                    | \$ 383.48                                    | \$ 393.57                                    |
| 44-page body plus cover           | \$ 16,206.82 - per edition                   | \$ 16,704.99 - per edition                   | \$ 17,060.04 - per edition                   |
| Price per additional 1,000 guides | \$ 395.60                                    | \$ 405.75                                    | \$ 416.42                                    |
| 48-page body plus cover           | \$ 16,698.50 - per edition                   | \$ 17,126.67 - per edition                   | \$ 17,577.37 - per edition                   |
| Price per additional 1,000 guides | \$ 409.40                                    | \$ 419.90                                    | \$ 430.95                                    |
| 52-page body plus cover           | \$ 18,489.75 - per edition                   | \$ 18,963.44 - per edition                   | \$ 19,462.47 - per edition                   |
| Price per additional 1,000 guides | \$ 442.88                                    | \$ 454.24                                    | \$ 466.19                                    |

Please indicate what print method would be used to create this periodical? (Check one or more)



Heatset Web-fed offset

Coldset Web-fed offset



Sheet-fed offset

Please explain if using more than one type: Cover - Sheetfed / Pages - Heatset Web

\*\*\*PLEASE NOTE - MAILING SIMPLIFIED - POSTAGE ADDITIONAL

**Company Name:** Solution 3 Grpahics

**Price Proposal**  
**RFP #17-011**  
**Village of Orland Park Annual Report**

Each edition will require approximately 30,015 copies to be printed. Please list prices based on the stated specifications for 30,015 copies of the guide. The submitted proposal shall be stated as a total cost per edition, and shall apply to each edition for that contract year.

Finished book size will be 8.125" x 10.58" with saddle stitch bindery.

**COVER**— 4-page cover

Stock: 80# Dull Cover (or matte cover)—coated stock

Color: 4/4, full bleed

Finishing: Soft Touch coating, outside front & back cover

**BODY**

Stock: 80# dull text (or matte text) – coated stock

Color: 4/4, full bleed

|                                   | Cost per Edition           |                            |
|-----------------------------------|----------------------------|----------------------------|
|                                   | Year 1<br>Feb/March 2018   | Year 2<br>Feb/March 2019   |
| 40-page body plus cover           | \$ 17,283.50 - per edition | \$ 17,818.04 - per edition |
| Price per additional 1,000 guides | \$ 425.84                  | \$ 439.01                  |
| 44-page body plus cover           | \$ 18,946.00 - per edition | \$ 19,531.96 - per edition |
| Price per additional 1,000 guides | \$ 462.09                  | \$ 476.38                  |
| 48-page body plus cover           | \$ 20,201.13 - per edition | \$ 20,825.91 - per edition |
| Price per additional 1,000 guides | \$ 483.57                  | \$ 498.53                  |
| 52-page body plus cover           | \$ 21,287.64 - per edition | \$ 21,956.33 - per edition |
| Price per additional 1,000 guides | \$ 521.13                  | \$ 537.25                  |
| 56-page body plus cover           | \$ 22,220.64 - per edition | \$ 22,907.88 - per edition |
| Price per additional 1,000 guides | \$ 545.68                  | \$ 562.56                  |

Please indicate what print method would be used to create this periodical? (Check one or more)

Heatset Web-fed offset       Coldset Web-fed offset       Sheet-fed offset

Please explain if using more than one type: Covers - Sheetfed / Pages - Heatset Web

\*\*\*PLEASE NOTE - MAILING SIMPLIFIED - POSTAGE ADDITIONAL

Company Name: Solution 3 Graphics

PROPOSAL SUMMARY SHEET  
RFP # 17-011  
Village of Orland Park Periodicals

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

Organization Name: Woodward Printing Services

Street Address: 11 Means Drive

City, State, Zip: Platteville, WI 53818

Contact Name: Jeff Gourley

Phone: 800-348-5515 Fax: 608-348-2816

E-Mail address: jgourley@wcinet.com

Signature of Authorized Signee: Jeff Gourley

Title: Account Executive

Date: 2/22/17

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





Price Proposal  
RFP #17-011  
Orland Park Recreation Program Guides

Each edition will require approximately 28,500 copies to be printed. Please list prices based on the stated specifications for **28,500 copies** of the guide. The submitted proposal shall be stated as a total cost per edition, and shall apply to each edition for that contract year.

Finished book size shall be 8.125" x 10.58" with PERFECT bindery.

OPTION 1

- COVER— 6-page gatefold cover (back gate)
  - Stock: 80# Dull cover (or matte cover)—coated stock
  - Color: 4/4, full bleed
- 4-PG CENTER SPREAD \* – Folded Size: 8.125" x 10.58"
  - Stock: 80# dull text (or matte text)—coated stock
  - Color: 4/4, full bleed
- BODY
  - Stock: 50# white offset/92-bright minimum
  - Color: 4/4, full bleed

\* The center 4 pages of the book are printed on a different stock.

|                                      | Cost per Edition                                 |                                                  |                                                  |
|--------------------------------------|--------------------------------------------------|--------------------------------------------------|--------------------------------------------------|
|                                      | Year 1<br>Summer 2017 thru<br>Winter/Spring 2018 | Year 2<br>Summer 2018 thru<br>Winter/Spring 2019 | Year 3<br>Summer 2019 thru<br>Winter/Spring 2020 |
| 84-page body, 4-page insert & cover  | \$ <u>18,091</u>                                 | \$ <u>18,091</u>                                 | \$ <u>18,091</u>                                 |
| Price per additional 1,000 guides    | \$ <u>428</u>                                    | \$ <u>428</u>                                    | \$ <u>428</u>                                    |
| 92-page body, 4-page insert & cover  | \$ <u>18,750</u>                                 | \$ <u>18,750</u>                                 | \$ <u>18,750</u>                                 |
| Price per additional 1,000 guides    | \$ <u>445</u>                                    | \$ <u>445</u>                                    | \$ <u>445</u>                                    |
| 100-page body, 4-page insert & cover | \$ <u>19,964</u>                                 | \$ <u>19,964</u>                                 | \$ <u>19,964</u>                                 |
| Price per additional 1,000 guides    | \$ <u>427</u>                                    | \$ <u>427</u>                                    | \$ <u>427</u>                                    |
| 108-page body, 4-page insert & cover | \$ <u>20,623</u>                                 | \$ <u>20,623</u>                                 | \$ <u>20,623</u>                                 |
| Price per additional 1,000 guides    | \$ <u>498</u>                                    | \$ <u>498</u>                                    | \$ <u>498</u>                                    |

Please indicate what print method would be used to create this periodical? (Check one or more)  
 Heatset Web-fed offset     Coldset Web-fed offset     Sheet-fed offset

Please explain if using more than one type: Sheet fed on Cover - Coldset web on body  
+ insert

Company Name: Woodward Printing

Price Proposal  
RFP #17-003  
Orland Park Recreation Program Guides

Each edition will require approximately 28,500 copies to be printed. Please list prices based on the stated specifications for 28,500 copies of the guide. The submitted proposal shall be stated as a total cost per edition, and shall apply to each edition for that contract year.

Finished book size shall be 8.125" x 10.58" with SADDLE STITCH bindery.

OPTION 2

- COVER— 6-page gatefold cover (back gate)
  - Stock: 80# Dull cover (or matte cover)—coated stock
  - Color: 4/4, full bleed
- 8-PG CENTER SPREAD \* – Folded Size: 8.125" x 10.58"
  - Stock: 80# dull text (or matte text)—coated stock
  - Color: 4/4, full bleed

BODY

- Stock: 50# white offset/92-bright minimum
- Color: 4/4, full bleed

\* The center 8 pages of the book are printed on a different stock.

|                                      | Cost per Edition                                 |                                                  |                                                  |
|--------------------------------------|--------------------------------------------------|--------------------------------------------------|--------------------------------------------------|
|                                      | Year 1<br>Summer 2017 thru<br>Winter/Spring 2018 | Year 2<br>Summer 2018 thru<br>Winter/Spring 2019 | Year 3<br>Summer 2019 thru<br>Winter/Spring 2020 |
| 80-page body, 8-page insert & cover  | \$ <u>16,497</u>                                 | \$ <u>16,497</u>                                 | \$ <u>16,497</u>                                 |
| Price per additional 1,000 guides    | \$ <u>470</u>                                    | \$ <u>470</u>                                    | \$ <u>470</u>                                    |
| 88-page body, 8-page insert & cover  | \$ <u>17,156</u>                                 | \$ <u>17,156</u>                                 | \$ <u>17,156</u>                                 |
| Price per additional 1,000 guides    | \$ <u>487</u>                                    | \$ <u>487</u>                                    | \$ <u>487</u>                                    |
| 96-page body, 8-page insert & cover  | \$ <u>18,320</u>                                 | \$ <u>18,320</u>                                 | \$ <u>18,320</u>                                 |
| Price per additional 1,000 guides    | \$ <u>519</u>                                    | \$ <u>519</u>                                    | \$ <u>519</u>                                    |
| 104-page body, 8-page insert & cover | \$ <u>19,029</u>                                 | \$ <u>19,029</u>                                 | \$ <u>19,029</u>                                 |
| Price per additional 1,000 guides    | \$ <u>540</u>                                    | \$ <u>540</u>                                    | \$ <u>540</u>                                    |

Please indicate what print method would be used to create this periodical? (Check one or more)

Heatset Web-fed offset       Coldset Web-fed offset       Sheet-fed offset

Please explain if using more than one type: Sheetfed Cover & Insert - Coldset Web  
for body pages

Maximum number of pages for saddle-stitching: 132

Company Name: Woodward Printing

Price Proposal  
RFP #17-003  
Orland Park Recreation Program Guides

Each edition will require approximately 28,500 copies to be printed. Please list prices based on the stated specifications for 28,500 copies of the guide. The submitted proposal shall be stated as a total cost per edition, and shall apply to each edition for that contract year.

Finished book size shall be 8.125" x 10.58" with PERFECT bindery.

OPTION 2

COVER— 6-page gatefold cover (back gate)

Stock: 80# Dull cover (or matte cover)—coated stock

Color: 4/4, full bleed

8-PG CENTER SPREAD \* – Folded Size: 8.125" x 10.58"

Stock: 80# dull text (or matte text)—coated stock

Color: 4/4, full bleed

BODY

Stock: 50# white offset/92-bright minimum

Color: 4/4, full bleed

\* The center 8 pages of the book are printed on a different stock

|                                      | Cost per Edition                                 |                                                  |                                                  |
|--------------------------------------|--------------------------------------------------|--------------------------------------------------|--------------------------------------------------|
|                                      | Year 1<br>Summer 2017 thru<br>Winter/Spring 2018 | Year 2<br>Summer 2018 thru<br>Winter/Spring 2019 | Year 3<br>Summer 2019 thru<br>Winter/Spring 2020 |
| 80-page body, 8-page insert & cover  | \$ 19,549                                        | \$ 19,549                                        | \$ 19,549                                        |
| Price per additional 1,000 guides    | \$ 480                                           | \$ 480                                           | \$ 480                                           |
| 88-page body, 8-page insert & cover  | \$ 20,208                                        | \$ 20,208                                        | \$ 20,208                                        |
| Price per additional 1,000 guides    | \$ 497                                           | \$ 497                                           | \$ 497                                           |
| 96-page body, 8-page insert & cover  | \$ 21,422                                        | \$ 21,422                                        | \$ 21,422                                        |
| Price per additional 1,000 guides    | \$ 529                                           | \$ 529                                           | \$ 529                                           |
| 104-page body, 8-page insert & cover | \$ 22,081                                        | \$ 22,081                                        | \$ 22,081                                        |
| Price per additional 1,000 guides    | \$ 550                                           | \$ 550                                           | \$ 550                                           |

Please indicate what print method would be used to create this periodical? (Check one or more)

Heatset Web-fed offset       Coldset Web-fed offset       Sheet-fed offset

Please explain if using more than one type: Sheet fed Cover + Insert - Cold set on body pages

Company Name: Woodward Printing Services

Price Proposal  
RFP #17-011  
Orland Park Senior Program Guide

Each edition will require approximately 10,000 copies to be printed. Please list prices based on the stated specifications for 10,000 copies of the guide. The submitted proposal shall be stated as a total cost per edition, and shall apply to each edition for that contract year.

NOTE: 2017 shall only have one edition (Summer/Fall 2017) printed; 2018 and 2019 shall have both editions printed.

Finished book size will be 8.125" x 10.58" with SADDLE STITCH bindery.

- COVER— 4-page cover
  - Stock: 80# Dull cover (or matte cover)—coated stock
  - Color: 4/4, full bleed
- 8-PG CENTER SPREAD \* – Folded Size: 8.125" x 10.58"
  - Stock: 80# dull text (or matte text)—coated stock
  - Color: 4/4, full bleed
- BODY
  - Stock: 50# white offset/92-bright minimum
  - Color: 4/4, full bleed

\* The center 8 pages of the book are printed on a different stock.

\*36 + 44 pg. body will require binding flap

|                                     | Cost per Edition           |                                                  |                                                  |
|-------------------------------------|----------------------------|--------------------------------------------------|--------------------------------------------------|
|                                     | Year 1<br>Summer/Fall 2017 | Year 2<br>Winter/Spring 2018<br>Summer/Fall 2018 | Year 3<br>Winter/Spring 2019<br>Summer/Fall 2019 |
| 36-page body, 8-page insert & cover | \$ 4,701                   | \$ 4,701                                         | \$ 4,701                                         |
| Price per additional 1,000 guides   | \$ 290                     | \$ 290                                           | \$ 290                                           |
| 40-page body, 8-page insert & cover | \$ 4,836                   | \$ 4,836                                         | \$ 4,836                                         |
| Price per additional 1,000 guides   | \$ 300                     | \$ 300                                           | \$ 300                                           |
| 44-page body, 8-page insert & cover | \$ 5,177                   | \$ 5,177                                         | \$ 5,177                                         |
| Price per additional 1,000 guides   | \$ 316                     | \$ 316                                           | \$ 316                                           |
| 48-page body, 8-page insert & cover | \$ 5,112                   | \$ 5,112                                         | \$ 5,112                                         |
| Price per additional 1,000 guides   | \$ 321                     | \$ 321                                           | \$ 321                                           |

Please indicate what print method would be used to create this periodical? (Check one or more)

Heatset Web-fed offset     Coldset Web-fed offset     Sheet-fed offset

Please explain if using more than one type: Sheetfed Cover + Insert - Coldset on body pages

Company Name: Woodward Printing Services

Price Proposal  
RFP #17-011  
Orland Park Public Newsletter

Each edition will require approximately 30,015 copies to be printed. Please list prices based on the stated specifications for 30,015 copies of the guide. The submitted proposal shall be stated as a total cost per edition, and shall apply to each edition for that contract year.

NOTE: Each year may have 2 or 3 editions printed.

Finished book size will be 8.125" x 10.58" with saddle stitch bindery.

COVER— 4-page cover

Stock: 80# Gloss cover—coated stock

Color: 4/4, full bleed

BODY

Stock: 70# dull text (or matte text) – coated stock

Color: 4/4, full bleed

|                                   | Cost per Edition                             |                                              |                                              |
|-----------------------------------|----------------------------------------------|----------------------------------------------|----------------------------------------------|
|                                   | Year 1<br>May/June 2017 thru<br>Nov/Dec 2017 | Year 2<br>May/June 2018 thru<br>Nov/Dec 2018 | Year 3<br>May/June 2019 thru<br>Nov/Dec 2019 |
| 32-page body plus cover           | \$ <u>14,958</u>                             | \$ <u>14,958</u>                             | \$ <u>14,958</u>                             |
| Price per additional 1,000 guides | \$ <u>488</u>                                | \$ <u>488</u>                                | \$ <u>488</u>                                |
| 36-page body plus cover           | \$ <u>16,647</u>                             | \$ <u>16,647</u>                             | \$ <u>16,647</u>                             |
| Price per additional 1,000 guides | \$ <u>483</u>                                | \$ <u>483</u>                                | \$ <u>483</u>                                |
| 40-page body plus cover           | \$ <u>17,780</u>                             | \$ <u>17,780</u>                             | \$ <u>17,780</u>                             |
| Price per additional 1,000 guides | \$ <u>517</u>                                | \$ <u>517</u>                                | \$ <u>517</u>                                |
| 44-page body plus cover           | \$ <u>19,604</u>                             | \$ <u>19,604</u>                             | \$ <u>19,604</u>                             |
| Price per additional 1,000 guides | \$ <u>575</u>                                | \$ <u>575</u>                                | \$ <u>575</u>                                |
| 48-page body plus cover           | \$ <u>20,732</u>                             | \$ <u>20,732</u>                             | \$ <u>20,732</u>                             |
| Price per additional 1,000 guides | \$ <u>613</u>                                | \$ <u>613</u>                                | \$ <u>613</u>                                |
| 52-page body plus cover           | \$ <u>24,662</u>                             | \$ <u>24,662</u>                             | \$ <u>24,662</u>                             |
| Price per additional 1,000 guides | \$ <u>728</u>                                | \$ <u>728</u>                                | \$ <u>728</u>                                |

Please indicate what print method would be used to create this periodical? (Check one or more)

Heatset Web-fed offset

Coldset Web-fed offset

Sheet-fed offset

Please explain if using more than one type: \_\_\_\_\_

Company Name: Woodward Printing Services

**Price Proposal**  
**RFP #17-011**  
**Village of Orland Park Annual Report**

Each edition will require approximately 30,015 copies to be printed. Please list prices based on the stated specifications for 30,015 copies of the guide. The submitted proposal shall be stated as a total cost per edition, and shall apply to each edition for that contract year.

Finished book size will be 8.125" x 10.58" with saddle stitch bindery.

COVER— 4-page cover

Stock: 80# Dull Cover (or matte cover)—coated stock

Color: 4/4, full bleed

Finishing: Soft Touch coating, outside front & back cover

BODY

Stock: 80# dull text (or matte text) – coated stock

Color: 4/4, full bleed

|                                   | Cost per Edition         |                          |
|-----------------------------------|--------------------------|--------------------------|
|                                   | Year 1<br>Feb/March 2018 | Year 2<br>Feb/March 2019 |
| 40-page body plus cover           | \$ <u>26,143</u>         | \$ <u>26,143</u>         |
| Price per additional 1,000 guides | \$ <u>554</u>            | \$ <u>554</u>            |
| 44-page body plus cover           | \$ <u>28,059</u>         | \$ <u>28,059</u>         |
| Price per additional 1,000 guides | \$ <u>585</u>            | \$ <u>585</u>            |
| 48-page body plus cover           | \$ <u>29,264</u>         | \$ <u>29,264</u>         |
| Price per additional 1,000 guides | \$ <u>649</u>            | \$ <u>649</u>            |
| 52-page body plus cover           | \$ <u>33,291</u>         | \$ <u>33,291</u>         |
| Price per additional 1,000 guides | \$ <u>662</u>            | \$ <u>662</u>            |
| 56-page body plus cover           | \$ <u>34,491</u>         | \$ <u>34,491</u>         |
| Price per additional 1,000 guides | \$ <u>819</u>            | \$ <u>819</u>            |

Please indicate what print method would be used to create this periodical? (Check one or more)

Heatset Web-fed offset

Coldset Web-fed offset

Sheet-fed offset

Please explain if using more than one type: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Company Name: Woodward Printing Services



# ORLAND PARK

## RFP Tabulation

RFP Number: 17-011  
RFP Issue: Feb 9, 2017  
RFP Opening: Feb 24, 2017

Project Title: Village of Orland Park Periodicals (rebid)  
Department: Recreation & PIO  
Addenda: # 1 Feb 17, 2017

| PROPOSER              | GRAND TOTAL PRICE | CONTACT INFORMATION                                                                                                                                        |
|-----------------------|-------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Action Printing       | see proposal      | Paul Krasin<br>P.O. Box 1955<br>N6637 Rolling Meadows Dr.<br>Fond Du Lac, WI 54937<br>P: 920-907-7840/F: 920-922-2454<br>Email: pkrasin@actionprinting.com |
| Continental Web Press | see proposal      | Robert Avers<br>1430 Industrial Drive<br>Itasca, IL 60143<br>P: 630-775-2915/F:<br>Email: raver@continentalweb.com                                         |
| EP Graphics           | see proposal      | Lori Schoenlein<br>169 S. Jefferson St.<br>Berne, IN 46711<br>P: 877-589-2145 x 4754/F: 260-589-2810<br>Email: lori_schoenlein@epgraphics.com              |
| Hagg Press, Inc.      | see proposal      | Ed Hannay<br>1165 Jansen Farm Ct.<br>Elgin, IL 60123<br>P: 847-695-1820/F: 847-695-9541<br>Email: ehannay@haggpress.com                                    |
| Paulson Press Inc     | see proposal      | Tony Letto<br>904 Cambridge Dr.<br>Elk Grove Village, IL 60007<br>P: 847-290-0080/F: 847-290-0140<br>Email: tletto@paulsonpress.net                        |



Village of Orland Park RFP Responsiveness Check

RFP Number: 17-011

Project Title: Village of Orland Park Periodicals (rebid)

| RFP Requirement                                      | Action Printing | Continental Web | EP Graphics | Hagg Press, Inc. | Pauson Press | Personalized Printing & Mailing, Inc | Solution 3 Graphics | Woodward Printing Services |
|------------------------------------------------------|-----------------|-----------------|-------------|------------------|--------------|--------------------------------------|---------------------|----------------------------|
| Submitted four (4) sealed hardcopies of the Proposal | ✓               | V2              | ✓           | V2               | ✓            | ✓                                    | ✓                   | ✓                          |
| Submitted a completed Proposal Summary Sheet         | ✓               | ✓               | ✓           | ✓                | ✓            | ✓                                    | ✓                   | ✓                          |
| Price Proposal Sheet - Recreation Guide              | ✓               | ✓               | ✓           | ✓                | ✓            | ✓                                    | V7                  | ✓                          |
| Price Proposal Sheet - Senior Guide                  | ✓               | V3              | ✓           | ✓                | ✓            | ✓                                    | ✓                   | ✓                          |
| Price Proposal Sheet - Orland Park Public            | ✓               | ✓               | ✓           | ✓                | ✓            | ✓                                    | ✓                   | ✓                          |
| Price Proposal - Annual Report                       | ✓               | ✓               | V3          | ✓                | ✓            | ✓                                    | ✓                   | ✓                          |
| Submitted a completed Affidavit of Compliance        | ✓               | V4              | ✓           | V6               | ✓            | ✓                                    | ✓                   | ✓                          |
| Submitted three (3) references                       | ✓               | V5              | ✓           | ✓                | ✓            | ✓                                    | ✓                   | ✓                          |
| Submitted signed Insurance Requirements form         | ✓               | ✓               | ✓           | ✓                | ✓            | ✓                                    | ✓                   | ✓                          |
| Acknowledged Addendum No. 1 issued 2/17/17           | ✓               | ✓               | ✓           | ✓                | ✓            | ✓                                    | ✓                   | ✓                          |
| clarification on size - not necessary to acknowledge | V1              | ✓               | ✓           | ✓                | V1           | V1                                   | ✓                   | ✓                          |
| Sample materials included                            | No              | yes             | yes         | yes              | yes          | yes                                  | yes                 | yes                        |

\*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 acknowledge receipt of add #1 - waive variance. Addendum was not critical to proposal submittal.
- V2 - only submitted one copy of proposal
- V3 - did not quote
- V4 - not notarized
- V5 - no references provided
- V6 - incomplete
- V7 - only quoted Perfect Bind (not saddle stitch)

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



# ORLANDO PARK

## RFP Tabulation

RFP Number: 17-011  
 RFP Issue: Feb 9, 2017  
 RFP Opening: Feb 24, 2017

Project Title: Village of Orlando Park Periodicals (rebid)  
 Department: Recreation & PIO  
 Addenda: #1 Feb 17, 2017

| PROPOSER                             | GRAND TOTAL PRICE | CONTACT INFORMATION                                                                                                                       |
|--------------------------------------|-------------------|-------------------------------------------------------------------------------------------------------------------------------------------|
| Personalized Printing & Mailing, Inc | see proposal      | Grayson J. Hauser<br>One Northfield Plaza<br>Northfield, IL 60093<br>P: 847-441-2955/F: xxx-xxx-xxxx<br>Email: ghauser@personalizedpm.com |
| Solution 3 Graphics                  | see proposal      | George T Herzog<br>10547 S. Western Ave.<br>Chicago, IL 60643<br>P: 773-233-3600/F: 773-233-8381<br>Email: gtherzog@solution3graphics.com |
| Woodward Printing Services           | see proposal      | Jeff Gourley<br>11 Means Drive<br>Platteville, WI 53818<br>P: 800-348-5515/F: 608-348-2816<br>Email: jgourley@wcinet.com                  |
|                                      |                   |                                                                                                                                           |
|                                      |                   |                                                                                                                                           |

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 Orlando Park

DATE:

## **REQUEST FOR ACTION REPORT**

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File Number: **2017-0164**  
Orig. Department: **Office of Public Information Department**  
File Name: **Veterans Outreach Programs**

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### **BACKGROUND:**

The Village of Orland Park Veterans Commission is actively at work to bring the following outreach programs to veterans and those serving in our military in 2017.

Currently in the developing phase, Operation Outreach is co-sponsored by the village with corporate sponsorships forthcoming. Operation Outreach's goal is to highlight when residents currently serving in the military are scheduled to come home. Operation Outreach will partner with local civic organizations, schools and churches to obtain the names of these individuals so that Mayor Dan McLaughlin can send an appreciation package with a letter of appreciation. Package also to include a Veterans Commission challenge coin, gift card to a local restaurant, temporary membership to the Orland Park Sportsplex, etc.

Operation Outreach will send letters out to local organizations and then prepare and send the appreciation packages.

The Public Information Office is assisting the Veterans Commission in an Aid and Attendance Seminar, intended for veterans that may need home health care assistance. PIO is also assisting in creating and uploading a welcome/introduction video by Mayor McLaughlin to the Veterans Memorial Web Site.

The public is invited to the village's observance of Memorial Day 2017 that will be held on Monday, May 29 at 1 p.m. The community is invited to send a name of a living or deceased veteran to be added to village's granite memorial.

The Veterans Commission is still in the beginning stages of putting together the Inaugural 5K run & Walk May 2018.

### **BUDGET IMPACT:**

Discussion Only

### **REQUESTED ACTION:**

Discussion Only

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