

CLERK'S CONTRACT and AGREEMENT COVER PAGE

Legistar File ID#: 2017-0216

Innoprise Contract #: C17-0030

Year: 2017-19

Amount:

Department: Parks & Grounds/PW

Contract Type: Services

Contractors Name: Semmer Landscape LLC

Contract Description: Turf Mowing 2017-2019

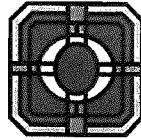
MAYOR

Daniel J. McLaughlin

VILLAGE CLERK

John C. Mehalek

14700 S. Ravinia Ave.
Orland Park, IL 60462
(708) 403-6100
orlandpark.org



**ORLAND
PARK**

VILLAGE HALL

TRUSTEES

Kathleen M. Fenton
James V. Dodge
Patricia A. Gira
Carole Griffin Ruzich
Daniel T. Calandriello
Michael F. Carroll

April 4, 2017

Mr. Rafael Alvarez
Semmer Landscape, LLC
2259 W. 136th Street
Blue Island, Illinois 60406

NOTICE TO PROCEED – Turf Mowing 2017-2019

Dear Mr. Alvarez:

This notification is to inform you that the Village of Orland Park has received all necessary contracts, and insurance documents in order for work to commence on the above stated project as of April 11, 2017.

Please contact Gary Couch at 708-403-6241 to arrange the commencement of the work.

The Village will be processing a Purchase Order for this contract/service and it will be emailed to your company. It is imperative that this number on the Purchase Order be noted on all invoices, correspondence, etc. All invoices should be sent directly to the Accounts Payable Department at 14700 S. Ravinia Ave. Orland Park, IL 60462 or emailed to accountspayable@orlandpark.org. Also, your final invoice for this contract/service should state that it is the final invoice pertaining to that Purchase Order.

For your records, I have enclosed one (1) original executed contract dated April 4, 2017 in an amount not to exceed per unit proposed pricing. If you have any questions, please call me at 708-403-6173.

Sincerely,

Denise Domalewski
Purchasing & Contract Administrator

Encl:

cc: Gary Couch

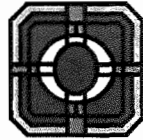
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April 4, 2017

Mr. Rafael Alvarez
Semmer Landscape, LLC
2259 W. 136th Street
Blue Island, Illinois 60406

NOTICE OF AWARD – Turf Mowing 2017-2019

Dear Mr. Alvarez:

This notification is to inform you that on March 20, 2017, the Village of Orland Park Board of Trustees approved awarding Semmer Landscape, LLC) the contract in accordance with the proposal you submitted dated March 10, 2017, for Turf Mowing for an amount not to exceed per unit proposed pricing.

In order to begin this service, you must comply with the following within ten business days of the date of this Notice of Award, which is by April 18, 2017.

- I am attaching the Contract for Turf Mowing 2017-2019. Please sign two (2) copies and return them both directly to me. I will obtain signatures to fully execute the Contract and one original executed Contract will be returned to you.
- Please submit a Certificate of Insurance from your insurance company in accordance with all of the Insurance Requirements listed and agreed to in the bid at minimum and endorsements for a) the additional insured status, b) the waiver of subrogation for General Liability and c) the waiver of subrogation for Workers Compensation.
- I've also included an Electronic Funds Transfer (EFT) Authorization Form. Enrollment is optional, and by authorizing EFTs, you will receive payments from the Village faster and more securely. Additionally, the Village will be able to send you a detailed email notification when payment has been remitted. If you'd like to enroll in EFT payments, complete, sign and return the EFT Authorization Form along with the other documents.

Deliver this information directly to me, Denise Domalewski, Contract Administrator, at Village Hall located at 14700 S. Ravinia Ave., Orland Park, IL 60462. The signed Contracts, Insurance Certificate and Endorsements are required to be in place and received at my office prior to the commencement of work on this project. You will be issued a Notice to Proceed letter and a purchase order when you are in full compliance with this process. Failure to comply with these conditions within the time specified will entitle the Village to consider your proposal abandoned and to annul this Notice of Award. If you have any questions, please do not hesitate to call me at 708-403-6173 or e-mail me at ddomalewski@orlandpark.org.

Sincerely,


Denise Domalewski
Purchasing & Contract Administrator

cc: Gary Couch

 **ORLAND PARK**
Turf Mowing 2017-2019
(Contract for Services)

This Contract is made this **4th day of April, 2017** by and between the Village of Orland Park (hereinafter referred to as the "VILLAGE") and Semmer Landscape LLC (hereinafter referred to as the "CONTRACTOR").

WITNESSETH

In consideration of the promises and covenants made herein by the VILLAGE and the CONTRACTOR (hereinafter referred to collectively as the "PARTIES"), the PARTIES agree as follows:

SECTION 1: THE CONTRACT DOCUMENTS: This Contract shall include the following documents (hereinafter referred to as the "CONTRACT DOCUMENTS") however this Contract takes precedence and controls over any contrary provision in any of the CONTRACT DOCUMENTS. The Contract, including the CONTRACT DOCUMENTS, expresses the entire agreement between the PARTIES and where it modifies, adds to or deletes provisions in other CONTRACT DOCUMENTS, the Contract's provisions shall prevail. Provisions in the CONTRACT DOCUMENTS unmodified by this Contract shall be in full force and effect in their unaltered condition.

The Request for Proposals dated February 24, 2017
The Instructions to Proposers
This Contract
The Terms and Conditions
The Proposal as it is responsive to the VILLAGE'S RFP requirements
Affidavit of Compliance
Certificates of insurance

SECTION 2: SCOPE OF THE WORK AND PAYMENT: The CONTRACTOR agrees to provide labor, equipment and materials necessary to provide the services as described in the CONTRACT DOCUMENTS and further described below:

- Mowing, grounds maintenance, string trimming, debris removal as necessary, and other such work as required for the maintenance of designated areas and properties for the Village of Orland Park;
- All work must be completed within a six (6) day rotation, Monday through Saturday between the hours of 7:00 a.m. and 5:00 p.m., as directed by the Director of Parks & Grounds. Variations in mowing schedule may be required due to scheduling of programs in parks. The season will begin as determined by the Director of Parks & Grounds and generally end on October 30th. The Director of Parks & Grounds will determine such schedules based on weather conditions. Mowing during drought conditions may be suspended. Mowing during wet periods may be increased to twice per week for Parks. No park or pond adjacent to a park shall be mowed on Saturdays;

- The Village may, at its discretion, select individual sites not to be mowed or be mowed on a different schedule. The Village may add/delete sites as required. The cost for mowing additional sites shall be determined by multiplying the mowable acreage by the “site additions – cost per acre”;
- “Nuisance mowing” is the mowing of private property for the Village, which is neglected by the owner. It is performed on an as needed basis when requested by the Village. Grass shall be cut to normal height of four (4) inches or below;
- Turf and grass shall be mowed to maintain a height of 2.5 to 3.5 inches. Athletic field grass heights will vary based on usage;
- All debris, paper, glass, etc., shall be picked up and removed from the site prior to mowing;
- Each mowing area shall be completed within one day;
- All sites shall be neatly trimmed; the mowing of sites includes the trimming around trees, shrubs, swales, equipment, fencing, asphalt, structures; light poles, concrete curbs, foot paths, paved areas, rip rapped culverts, drainage swales and concrete drainage troughs;
- All mowing will extend to the edge of the road pavement. Mowing and/or trimming will include the area extending into the curb up to the asphalt pavement;
- Contractor is responsible for any damage to turf areas, plant material, park equipment, park facilities and any adjoining properties, caused by the mowing operation;
- Landscape berms, hills, or similar areas will be hand mowed to prevent scalping;
- All mowing will be scheduled on a weekly basis, depending on the month or weather conditions, as designated by the Director of Parks & Grounds;
- Clippings may not be blown into any pond, flow channel, landscaped areas (tree rings, planting beds, etc.), street, pedestrian ways (sidewalk, bike paths) or parking area;
- Grass clippings shall be removed where grass clippings are not spread evenly over the area;
- Excessive clippings due to tall grass shall be removed at the discretion of the Director of Parks & Grounds;
- Safety shielding and other manufacturer safety amenities on all mowing equipment shall remain attached at all times;
- A Turf Mowing Completion Report shall be submitted digitally via email at the conclusion of each day during the period covered by this contract. All such reports shall include the following information:
 - Location and site number
 - Date of mowing
 - Comments (include observed hazards and deficiencies)
 - Accepted (to be completed by Village of Orland Park)

o This report shall be emailed to the Director of Parks & Grounds at parks_grounds@orlandpark.org and

- All tools or equipment required to carry out the operations within the scope of this contract shall be provided by the contractor, and shall meet the standards of the Federal Occupational Safety and Health Act and State of Illinois safety codes as may be required by law. Equipment used on all sports fields must have flotation tires to eliminate rutting;

(hereinafter referred to as the "WORK") and the VILLAGE agrees to pay the CONTRACTOR pursuant to the provisions of the Local Government Prompt Payment Act (50 ILCS 505/1 et seq.) after receipt by the Village of Contractor's Dated Invoice for the amount being requested. Invoices should include the following information:

- Name and Address of contractor
- Purchase order number
- Dates of Service
- Current Invoice Amount

The amount charged per property shall be per the terms of the proposal.

Contractor shall invoice based on property type or as instructed by the Director of Parks and Grounds. The Village shall be billed monthly for services rendered no later than the 10th of the month following the application period. All invoices must show the location of the work being performed, site identification number, and the date of completion. If an individual site is unable to be mowed in its entirety, the cost for mowing shall be prorated for the amount actually mowed. All work shall be inspected and approved before any payment is authorized by the Director of Parks and Grounds. The Village reserves the right to withhold payment for any work not completed to the satisfaction of the Village.

For "nuisance mowing" the Village requires invoices be sent within 30 days of work performed.

SECTION 3: ASSIGNMENT: CONTRACTOR shall not assign the duties and obligations involved in the performance of the WORK which is the subject matter of this Contract without the written consent of the VILLAGE.

SECTION 4: TERM OF THE CONTRACT: This Contract shall commence on the date of its execution. The WORK shall commence upon receipt of a Notice to Proceed and continue expeditiously for three (3) mowing years ending December 31, 2019, unless the PARTIES have agreed to extend the term up to two additional years, ending December 31, 2021. This Contract shall terminate upon completion of the WORK but may be terminated by either of the PARTIES for default upon failure to cure after ten (10) days prior written notice of said default from the aggrieved PARTY. The VILLAGE, for its convenience, may terminate this Contract with thirty (30) days prior written notice.

SECTION 5: INDEMNIFICATION AND INSURANCE: The CONTRACTOR shall defend, indemnify and hold harmless the VILLAGE, its trustees, officers, directors, agents, employees and representatives and assigns, from lawsuits, actions, costs (including attorneys' fees), claims or liability of any character, incurred due to the alleged negligence of the CONTRACTOR, brought because of any injuries or damages received or sustained by any person, persons or property on account of any

act or omission, neglect or misconduct of said CONTRACTOR, its officers, agents and/or employees arising out of, or in performance of any of the provisions of the CONTRACT DOCUMENTS, including any claims or amounts recovered for any infringements of patent, trademark or copyright; or from any claims or amounts arising or recovered under the "Worker's Compensation Act" or any other law, ordinance, order or decree. In connection with any such claims, lawsuits, actions or liabilities, the VILLAGE, its trustees, officers, directors, agents, employees, representatives and their assigns shall have the right to defense counsel of their choice. The CONTRACTOR shall be solely liable for all costs of such defense and for all expenses, fees, judgments, settlements and all other costs arising out of such claims, lawsuits, actions or liabilities.

The Contractor shall not make any settlement or compromise of a lawsuit or claim, or fail to pursue any available avenue of appeal of any adverse judgment, without the approval of the Village and any other indemnified party. The Village or any other indemnified party, in its or their sole discretion, shall have the option of being represented by its or their own counsel. If this option is exercised, then the Contractor shall promptly reimburse the Village or other indemnified party, upon written demand, for any expenses, including but not limited to court costs, reasonable attorneys' and witnesses' fees and other expenses of litigation incurred by the Village or other indemnified party in connection therewith.

The indemnification obligation under this paragraph shall not be limited in any way by any limitations on the amount or type of damages, compensation or benefits payable by or for the benefit of Subcontractor or any indemnities under any Worker's Compensation Act, Occupational Disease Act, Disability Benefits Act, or any other employee benefits act. The Subcontractor further agrees to waive any and all liability limitations based upon the Worker's Compensation Act court interpretations or otherwise.

Execution of this Contract by the VILLAGE is contingent upon receipt of Insurance Certificates provided by the CONTRACTOR in compliance with the CONTRACT DOCUMENTS.

SECTION 6: COMPLIANCE WITH LAWS: CONTRACTOR agrees to comply with all federal, state and local laws, ordinances, statutes, rules and regulations including but not limited to the Illinois Human Rights Act as follows: CONTRACTOR hereby agrees that this contract shall be performed in compliance with all requirements of the Illinois Human Rights Act, 775 ILCS 5/1-101 et seq., and that the CONTRACTOR and its subcontractors shall not engage in any prohibited form of discrimination in employment as defined in that Act and shall maintain a sexual harassment policy as the Act requires. The CONTRACTOR shall maintain, and require that its subcontractors maintain, policies of equal employment opportunity which shall prohibit discrimination against any employee or applicant for employment on the basis of race, religion, color, sex, national origin, ancestry, citizenship status, age, marital status, physical or mental disability unrelated to the individual's ability to perform the essential functions of the job, association with a person with a disability, or unfavorable discharge from military service. CONTRACTOR and all subcontractors shall comply with all requirements of the Act and of the Rules of the Illinois Department of Human Rights with regard to posting information on employees' rights under the Act. CONTRACTOR and all subcontractors shall place appropriate statements identifying their companies as equal opportunity employers in all advertisements for workers to be employed in work to be performed under this contract.

The CONTRACTOR shall obtain all necessary local and state licenses and/or permits that may be required for performance of the WORK and provide those licenses to the VILLAGE prior to commencement of the WORK.

SECTION 7: NOTICE: Where notice is required by the CONTRACT DOCUMENTS it shall be considered received if it is delivered in person, sent by registered United States mail, return receipt requested, delivered by messenger or mail service with a signed receipt, sent by facsimile or e-mail with an acknowledgment of receipt, to the following:

To the VILLAGE:

Denise Domalewski, Purchasing Administrator
Village of Orland Park
14700 South Ravinia Avenue
Orland Park, Illinois 60462
Telephone: 708-403-6173
Facsimile: 708-403-9212
e-mail: ddomalewski@orlandpark.org

To the CONTRACTOR:

Gregory Semmer, President
Semmer Landscape LLC
2259 W. 136th Street
Blue Island, Illinois 60406
Telephone: 708-926-2304
Facsimile: 708-433-4750
e-mail: gsemmer@semmerlandscape.com

or to such other person or persons or to such other address or addresses as may be provided by either party to the other party.

SECTION 8: STANDARD OF SERVICE: Services shall be rendered to the highest professional standards to meet or exceed those standards met by others providing the same or similar services in the Chicagoland area. Sufficient competent personnel shall be provided who with supervision shall complete the services required within the time allowed for performance. The CONTRACTOR'S personnel shall, at all times present a neat appearance and shall be trained to handle all contact with Village residents or Village employees in a respectful manner. At the request of the Village Manager or a designee, the CONTRACTOR shall replace any incompetent, abusive or disorderly person in its employ.

SECTION 9: PAYMENTS TO OTHER PARTIES: The CONTRACTOR shall not obligate the VILLAGE to make payments to third parties or make promises or representations to third parties on behalf of the VILLAGE without prior written approval of the Village Manager or a designee.

SECTION 10: COMPLIANCE: CONTRACTOR shall comply with all of the requirements of the Contract Documents, including, but not limited to, the Illinois Prevailing Wage Act where applicable and all other applicable local, state and federal statutes, ordinances, codes, rules and regulations.

SECTION 11: FREEDOM OF INFORMATION ACT COMPLIANCE: The Illinois Freedom of Information Act (FOIA) has been amended and effective January 1, 2010. This amendment adds a new provision to Section 7 of the Act which applies to public records in the possession of a party with whom the Village of Orland Park has contracted. The Village of Orland Park will have only a very short period of time from receipt of a FOIA request to comply with the request, and there is a significant amount of work required to process a request including collating and reviewing the information.

The undersigned acknowledges the requirements of FOIA and agrees to comply with all requests made by the Village of Orland Park for public records (as that term is defined by Section 2(c) of FOIA) in the undersigned's possession and to provide the requested public records to the Village of Orland Park within two (2) business days of the request being made by the Village of Orland Park. The undersigned agrees to indemnify and hold harmless the Village of Orland Park from all claims, costs, penalty, losses and injuries (including but not limited to, attorney's fees, other professional fees, court costs and/or arbitration or other dispute resolution costs) arising out of or relating to its failure to provide the public records to the Village of Orland Park under this agreement.

SECTION 12: LAW AND VENUE: The laws of the State of Illinois shall govern this Contract and venue for legal disputes shall be Cook County, Illinois.

SECTION 13: MODIFICATION: This Contract may be modified only by a written amendment signed by both PARTIES.

SECTION 14: COUNTERPARTS: This Contract may be executed in two (2) or more counterparts, each of which taken together, shall constitute one and the same instrument.

This Contract shall become effective on the date first shown herein and upon execution by duly authorized agents of the parties.

FOR: THE VILLAGE

By: Timothy J. McCarthy
Print Name: TIMOTHY J MCCARTHY
Its: INTERIM VILLAGE MANAGER
Date: 4/13/17

FOR: THE CONTRACTOR

By: Rafael Alvarez
Print Name: Rafael Alvarez
Its: Sr. Account Manager
Date: 4-10-17

PROPOSAL SUMMARY SHEET

RFP # 17-012

Turf Mowing

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

Organization Name: Semmer Landscape LLC

Street Address: 2259 W. 136th St.

City, State, Zip: Blue Island, IL 60406

Contact Name: Rafael Alvarez

Phone: 708-926-2304 Fax: 708-433-4750

E-Mail address: ralvarez@semmerlandscape.com

Signature of Authorized Signee: Rafael Alvarez

Title: Senior Account Representative

Date: 3-10-17

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

AFFIDAVIT OF COMPLIANCE

The undersigned Rafael Alvarez, as Senior Account Representative
(Enter Name of Person Making Affidavit) (Enter Title of Person Making Affidavit)

and on behalf of Semmer Landscape LLC, certifies that:
(Enter Name of Business Organization)

1) BUSINESS ORGANIZATION:

The Proposer is authorized to do business in Illinois: Yes [] No []

Federal Employer I.D. #: 47-2000829
(or Social Security # if a sole proprietor or individual)

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

- Sole Proprietor
- Independent Contractor (Individual)
- Partnership
- LLC
- Corporation _____
(State of Incorporation) (Date of Incorporation)

2) ELIGIBILITY TO ENTER INTO PUBLIC CONTRACTS: Yes [] No []

The Proposer is eligible to enter into public contracts, and is not barred from contracting with any unit of state or local government as a result of a violation of either Section 33E-3, or 33E-4 of the Illinois Criminal Code, or of any similar offense of "Bid-rigging" or "Bid-rotating" of any state or of the United States.

3) SEXUAL HARRASSMENT POLICY: Yes [] No []

Please be advised that Public Act 87-1257, effective July 1, 1993, 775 ILCS 5/2-105 (A) has been amended to provide that every party to a public contract must have a written sexual harassment policy in place in full compliance with 775 ILCS 5/2-105 (A) (4) and includes, at a minimum, the following information: (I) the illegality of sexual harassment; (II) the definition of sexual harassment under State law; (III) a description of sexual harassment, utilizing examples; (IV) the vendor's internal complaint process including penalties; (V) the legal recourse, investigative and complaint process available through the Department of Human Rights (the "Department") and the Human Rights Commission (the "Commission"); (VI) directions on how to contact the Department and Commission; and (VII) protection against retaliation as provided by Section 6-101 of the Act. (Illinois Human Rights Act). (emphasis added). Pursuant to 775 ILCS 5/1-103 (M) (2002), a "public Contract" includes "...every contract to which the State, any of its political

subdivisions or any municipal corporation is a party."

4) EQUAL EMPLOYMENT OPPORTUNITY COMPLIANCE: Yes [] No []

During the performance of this Project, Proposer agrees to comply with the "Illinois Human Rights Act", 775 ILCS Title 5 and the Rules and Regulations of the Illinois Department of Human Rights published at 44 Illinois Administrative Code Section 750, et seq. The

Proposer shall: (I) not discriminate against any employee or applicant for employment because of race, color, religion, sex, marital status, national origin or ancestry, age, or physical or mental handicap unrelated to ability, or an unfavorable discharge from military service; (II) examine all job classifications to determine if minority persons or women are underutilized and will take appropriate affirmative action to rectify any such underutilization; (III) ensure all solicitations or advertisements for employees placed by it or on its behalf, it will state that all applicants will be afforded equal opportunity without discrimination because of race, color, religion, sex, marital status, national origin or ancestry, age, or physical or mental handicap unrelated to ability, or an unfavorable discharge from military service; (IV) send to each labor organization or representative of workers with which it has or is bound by a collective bargaining or other agreement or understanding, a notice advising such labor organization or representative of the Vendor's obligations under the Illinois Human Rights Act and Department's Rules and Regulations for Public Contract; (V) submit reports as required by the Department's Rules and Regulations for Public Contracts, furnish all relevant information as may from time to time be requested by the Department or the contracting agency, and in all respects comply with the Illinois Human Rights Act and Department's Rules and Regulations for Public Contracts; (VI) permit access to all relevant books, records, accounts and work sites by personnel of the contracting agency and Department for purposes of investigation to ascertain compliance with the Illinois Human Rights Act and Department's Rules and Regulations for Public Contracts; and (VII) include verbatim or by reference the provisions of this Equal Employment Opportunity Clause in every subcontract it awards under which any portion of this Agreement obligations are undertaken or assumed, so that such provisions will be binding upon such subcontractor. In the same manner as the other provisions of this Agreement, the Proposer will be liable for compliance with applicable provisions of this clause by such subcontractors; and further it will promptly notify the contracting agency and the Department in the event any subcontractor fails or refuses to comply therewith. In addition, the Proposer will not utilize any subcontractor declared by the Illinois Human Rights Department to be ineligible for contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations. Subcontract" means any agreement, arrangement or understanding, written or otherwise, between the Proposer and any person under which any portion of the Proposer's obligations under one or more public contracts is performed, undertaken or assumed; the term "subcontract", however, shall not include any agreement, arrangement or understanding in which the parties stand in the relationship of an employer and an employee, or between a Proposer or other organization and its customers. In the event of the Proposer's noncompliance with any provision of this Equal Employment Opportunity Clause, the Illinois Human Right Act, or the Rules and Regulations for Public Contracts of the Department of Human Rights the Proposer may be declared non-responsible and therefore ineligible for future contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations, and this

agreement may be canceled or avoided in whole or in part, and such other sanctions or penalties may be imposed or remedies involved as provided by statute or regulation.

5) TAX CERTIFICATION: Yes [] No []

Contractor is current in the payment of any tax administered by the Illinois Department of Revenue, or if it is not: (a) it is contesting its liability for the tax or the amount of tax in accordance with procedures established by the appropriate Revenue Act; or (b) it has entered into an agreement with the Department of Revenue for payment of all taxes due and is currently in compliance with that agreement.

6) AUTHORIZATION & SIGNATURE:

I certify that I am authorized to execute this Affidavit of Compliance on behalf of the Contractor set forth on the Proposal, that I have personal knowledge of all the information set forth herein and that all statements, representations, that the Proposal is genuine and not collusive, and information provided in or with this Affidavit are true and accurate. The undersigned, having become familiar with the Project specified, proposes to provide and furnish all of the labor, materials, necessary tools, expendable equipment and all utility and transportation services necessary to perform and complete in a workmanlike manner all of the work required for the Project.

ACKNOWLEDGED AND AGREED TO:

Rafael Alvarez
Signature of Authorized Officer

Rafael Alvarez
Name of Authorized Officer

Senior Account Representative
Title

3-10-17
Date

Subscribed and Sworn To
Before Me This 3 Day
of 10 2017.

Roxanne Gallion
Notary Public Signature

(NOTARY SEAL)



REFERENCES

ORGANIZATION Manheim School District 83
ADDRESS 10401 West Grand Ave.
CITY, STATE, ZIP Franklin Park, IL 60131
PHONE NUMBER 847-455-4413 ext-1227
CONTACT PERSON Ron Carleton
DATE OF PROJECT 2013- Present

ORGANIZATION Draper & Kramer - (Shopping Centers)
ADDRESS 55 E. Monroe Suite 3900
CITY, STATE, ZIP Chicago IL 60603
PHONE NUMBER 630-592-4163
CONTACT PERSON Duncan Smith
DATE OF PROJECT 2014 - Present

ORGANIZATION Acadia Realty & Trust
ADDRESS 639 W. Diversey Pkwy, Suite 202
CITY, STATE, ZIP Chicago, IL 60614
PHONE NUMBER 312-257-3339
CONTACT PERSON Ryan Segal
DATE OF PROJECT 2012- Present

Proposer's Name & Title: Rafael Alvarez - Senior Account Rep.

Signature and Date: Rafael Alvarez 3-10-17

INSURANCE REQUIREMENTS

Please submit a policy Specimen Certificate of Insurance showing bidder's current coverage's

WORKERS COMPENSATION & EMPLOYER LIABILITY

\$1,000,000 – Each Accident \$1,000,000 – Policy Limit

\$1,000,000 – Each Employee

Waiver of Subrogation in favor of the Village of Orland Park

AUTOMOBILE LIABILITY

\$1,000,000 – Combined Single Limit

Additional Insured Endorsement in favor of the Village of Orland Park

GENERAL LIABILITY (Occurrence basis)

\$1,000,000 – Each Occurrence \$2,000,000 – General Aggregate Limit

\$1,000,000 – Personal & Advertising Injury

\$2,000,000 – Products/Completed Operations Aggregate

Additional Insured Endorsement & Waiver of Subrogation in favor of the Village of Orland Park

EXCESS LIABILITY (Umbrella-Follow Form Policy)

\$2,000,000 – Each Occurrence \$2,000,000 – Aggregate

EXCESS MUST COVER: General Liability, Automobile Liability, Workers Compensation

Any insurance policies providing the coverages required of the Contractor shall be specifically endorsed to identify "The Village of Orland Park, and their respective officers, trustees, directors, employees and agents as Additional Insureds on a primary/non-contributory basis with respect to all claims arising out of operations by or on behalf of the named insured." If the named insureds have other applicable insurance coverage, that coverage shall be deemed to be on an excess or contingent basis. The policies shall also contain a Waiver of Subrogation in favor of the Additional Insureds in regards to General Liability and Workers Compensation coverage's. The certificate of insurance shall also state this information on its face. Any insurance company providing coverage must hold an A VII rating according to Best's Key Rating Guide. Permitting the contractor, or any subcontractor, to proceed with any work prior to our receipt of the foregoing certificate and endorsement however, shall not be a waiver of the contractor's obligation to provide all of the above insurance.

The proposer agrees that if they are the selected contractor, within ten days after the date of notice of the award of the contract and prior to the commencement of any work, you will furnish evidence of Insurance coverage providing for at minimum the coverages and limits described above directly to the Village of Orland Park, Denise Domalewski, Contract Administrator, 14700 S. Ravinia Avenue, Orland Park, IL 60462. Failure to provide this evidence in the time frame specified and prior to beginning of work may result in the termination of the Village's relationship with the selected proposer.

ACCEPTED & AGREED THIS 10 DAY OF March, 2017

Rafael Alvarez

Signature

Rafael Alvarez - Senior Acc Rep

Printed Name & Title

Authorized to execute agreements for:

Semmer Landscape LLC

Name of Company



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

04/12/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Connor & Gallagher Ins. Serv. 750 Warrenville Road, Ste. 400 Lisle, IL 60532 Ryan Hanigan	CONTACT NAME: Jerry Doorhy	FAX (A/C, No): 630-810-0100	
	PHONE (A/C, No, Ext): 630-810-9100	E-MAIL ADDRESS:	
INSURED Semmer Landscape LLC 2259 W 136th street Blue Island, IL 60406	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A : Cincinnati Insurance Company		10677
	INSURER B : Hartford Insurance Company		22357
	INSURER C :		
	INSURER D :		
	INSURER E :		

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR	X	X	ENP 04007990	10/16/2016	10/16/2017	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:							
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> Comp/Coll	X		ENP 04007990	10/16/2016	10/16/2017	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	<input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS <input checked="" type="checkbox"/> \$1000 Ded						
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE			ENP 04007990	10/16/2016	10/16/2017	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
	DED RETENTION \$						
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	X 83WECIB9043	10/16/2016	10/16/2017	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Property			ENP 04007990	10/16/2016	10/16/2017	Rntd/Lsd 25,000 Schd Equip 330,383

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Additional Insured on General Liability and Auto on a Primary & Non-Contributory basis and a Waiver of Subrogation on General Liability and Workers Compensation: Village of Orland Park, and their respective officers, trustees, directors, employees and agents

CERTIFICATE HOLDER

CANCELLATION

ORLAN-2

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

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
Ryan Hanigan

Village of Orland Park
RFP 17-012 Unit Pricing
CONTRACTED MOWING for Parks & Grounds

Site ID	Contract No.	Name	Location	Mowable area (acres)	Double Cut	Cost/Mow 2017	Cost/Mow 2018	Cost/Mow 2019
K01-01	2056	NEWBERRY PARK	7910 Newberry Drive	1.19		\$613.47	\$ 625.74	\$ 638.25
K01-02	2102	COLONIAL PARK TO TINLEY CREEK POWERLINES	Colonial Park to Power Lines	33.32		\$17,177.13	\$ 17,520.67	\$ 17,871.09
K02-01	2001	CARO VISTA PARK / QUINTANA	8338 138th Street	0.47		\$242.29	\$ 247.14	\$ 252.08
K02-02	2002	ISHNALA PARK	8301 Red Oak Lane	1.77		\$912.47	\$ 930.72	\$ 949.33
K02-03	2003	ISHNALA WOODS PARK	13600 So. 80th Avenue	5.19		\$2,675.55	\$ 2,729.06	\$ 2,783.64
K02-04	2004	PERMINAS PARK & BALL FIELDS	14201 Cristina Avenue	6.22		\$3,206.53	\$ 3,270.66	\$ 3,336.07
K02-05	2043	SUNNY PINE PARK	13701 88th Avenue	0.77		\$396.95	\$ 404.89	\$ 412.99
K02-06	2005	WEDGWOOD CMNS PARK	14241 82nd Avenue	1.63		\$840.30	\$ 857.11	\$ 874.25
K02-07	2080	EVERGREEN VIEW PARK	8610 141st St	18.70		\$9,640.22	\$ 9,833.02	\$ 10,029.68
K03-01	2006	BRENTWOOD PARK	8901 Pine Street	4.48		\$2,309.53	\$ 2,355.72	\$ 2,402.84
K03-02	2007	COLONIAL PARK	9324 139th Street	5.73		\$2,953.93	\$ 3,013.01	\$ 3,073.27
K03-03	2008	HERITAGE PARK	14039 Concord Drive	2.50		\$1,288.80	\$ 1,314.58	\$ 1,340.87
K03-04	2051	138th STREET OUTLOTS	13830 92nd Avenue	1.31		\$675.33	\$ 688.84	\$ 702.61
K03-05	2092	WINDHAVEN PARK	Tallgrass Trail & Pine Street	2.36		\$1,216.63	\$ 1,240.96	\$ 1,265.78
K04-01	2053	PARK SCHOOL BALL FIELDS	9960 143rd Street	2.23		\$1,149.61	\$ 1,172.60	\$ 1,196.05
K04-02	2063	143rd METRA STATION	9852 143rd Street	3.77		\$1,943.51	\$ 1,982.38	\$ 2,022.03
K04-03	2099	CRESCENT PARK	9705 W. 142nd Street	1.00		\$515.52	\$ 525.83	\$ 536.35
K04-04	2105	Metra Triangle Outlot 1	14190 Jefferson Avenue	1.00		\$515.52	\$ 525.83	\$ 536.35
K04-05	2106	Metra Triangle Outlot 2	14195 Jefferson Avenue	0.50		\$257.76	\$ 262.92	\$ 268.17
K04-06	2107	Parking Deck Site	9700 143rd Street	0.50		\$257.76	\$ 262.92	\$ 268.17
K04-07	2108	Metra Triangle Pond Frontage	14122 LaGrange Road	0.50		\$257.76	\$ 262.92	\$ 268.17
K05-01	2103	TAMPIER/MCGINNIS PARK	110th and 139th Street	0.50		\$257.76	\$ 262.92	\$ 268.17
K05-02	2104	SCHUMACK FARM	110th Avenue & 135th Street	1.10		\$567.07	\$ 578.41	\$ 589.98
K05-03	2101	BUNRATTY PARK	14045 Fermoy Avenue	1.37		\$706.26	\$ 720.39	\$ 734.79
K06-01	2042	CREEKSIDE PARK	14100 Haverhill Lane	1.98		\$1,020.73	\$ 1,041.14	\$ 1,061.97

Site ID	Contract No.	Name	Location	Mowable area (acres)	Double Cut	Cost/Mow 2017	Cost/Mow 2018	Cost/Mow 2019
K06-03	2082	LONG RUN CREEK PARK	11700 Long Run Drive	3.00		\$1,546.56	\$ 1,577.49	\$ 1,609.04
K06-04	2109	GREYSTONE RIDGE PARK	13830 Creek Crossing Drive	0.50		\$257.76	\$ 262.92	\$ 268.17
K09-01	2009	BROWN PARK	14701 Westwood Drive	1.30		\$670.17	\$ 683.57	\$ 697.24
K09-02	2010	DOOGAN PARK	14808 Park Lane	12.75		\$6,572.88	\$ 6,704.34	\$ 6,838.42
K09-03	2011	MUSEUM	14415 Beacon Avenue	0.30		\$154.66	\$ 157.75	\$ 160.91
K09-04	2012	FRONTIER PARK	9740 144th Place	1.13		\$582.54	\$ 594.19	\$ 606.07
K09-05	2013	VETERANS CENTER (GEORGE BROWN COMMONS)	15045 West Avenue	0.50		\$257.76	\$ 262.92	\$ 268.17
K09-06	2014	HOSTERT LOG CABIN	14671 West Avenue	3.37		\$1,737.30	\$ 1,772.05	\$ 1,807.49
K09-07	2015	HUMPHREY COMPLX & SCHL BLFDS	14701 West Avenue	19.10	✓	\$9,846.43	\$ 10,043.36	\$ 10,244.23
K09-08	2016	ROBERT DAVIDSON CENTER	14700 Park Lane	0.50		\$257.76	\$ 262.92	\$ 268.17
K09-09	2044	HUMPHREY LOT	14420 Beacon Avenue	0.66		\$340.24	\$ 347.04	\$ 353.99
K09-10	2045	HUMPHREY HOUSE	9830 144thPlace	0.50		\$257.76	\$ 262.92	\$ 268.17
K09-11	2052	BEACON AVENUE LOT	14443 Beacon Avenue	0.38		\$195.90	\$ 199.82	\$ 203.81
K09-13	2078	CULTURAL CENTER	14760 Park Lane	0.70		\$360.86	\$ 368.08	\$ 375.44
K09-14	2077	COOPER LOT	147th and Ravinia Avenue	1.88		\$969.18	\$ 988.56	\$ 1,008.33
K09-15	2110	OLD ORLAND POCKET PARK	14438 1st Avenue	0.50		\$257.76	\$ 262.92	\$ 268.17
K09-16	2111	14610 WESTWOOD DR	14610 Westwood Drive	0.35		\$180.43	\$ 184.04	\$ 187.72
K10-01	2017	DOGWOOD PARK	14946 Dogwood Drive	0.60		\$309.31	\$ 315.50	\$ 321.81
K10-02	2018	PULTE PARK	9105 Carlisle Lane	0.25		\$128.88	\$ 131.46	\$ 134.09
K10-03	2019	SCHUSSLER PARK	14609 Poplar Road	13.00	✓	\$6,701.76	\$ 6,835.80	\$ 6,972.51
K11-01	2020	COUNTRY CLUB ESTS PARK	14449 Country Club Lane	1.57		\$809.37	\$ 825.56	\$ 842.07
K11-02	2021	WEDGEWOOD PARK	8200 Eynsford Drive	1.84		\$948.56	\$ 967.53	\$ 986.88
K13-01	2022	VETERANS PARK	7721 Wheeler Drive	5.57		\$2,871.45	\$ 2,928.88	\$ 2,987.46
K13-02	2046	KRUSE SCHOOL BALLFIELDS	7617 Hemlock Drive	6.93		\$3,572.55	\$ 3,644.00	\$ 3,716.88
K13-03	2047	CATALINA HI-LINES	151st to 157th-to Wheeler	16.90		\$8,712.28	\$ 8,886.53	\$ 9,064.26
K13-04	2064	KEYSTONE BIKEPATH	7806 Keystone Road	0.70		\$360.86	\$ 368.08	\$ 375.44
K14-01	2023	CACHEY PARK	8401 Wheeler Drive	12.93	✓	\$6,665.67	\$ 6,798.98	\$ 6,934.96
K14-02	2070	159th STREET HIGHLINES	159th Street Highlines	16.90		\$8,712.28	\$ 8,886.53	\$ 9,064.26
K14-03	2112	BOLEY FARM	8101 151st Street	2.17		\$1,118.68	\$ 1,141.05	\$ 1,163.87

Site ID	Contract No.	Name	Location	Mowable area (acres)	Double Cut	Cost/Mow 2017	Cost/Mow 2018	Cost/Mow 2019
K15-01	2024	HELEN PARK	9001 Helen Lane	3.75		\$1,933.20	\$ 1,971.86	\$ 2,011.30
K15-03	2025	VILLAGE SQUARE PARK	9030 Windsor Drive	6.15		\$3,170.45	\$ 3,233.86	\$ 3,298.54
K15-04	2083	LOWE'S PARK	Wheeler Dr & Lowe's Drive	1.35		\$695.95	\$ 709.87	\$ 724.07
K15-05	2123	CENTER SCHOOL BALLFIELDS	9407 151st Street	1.56		\$804.21	\$ 820.29	\$ 836.70
K15-06	2124	LIBERTY SCHOOL BALLFIELDS	8801 151st Street	2.38		\$1,226.94	\$ 1,251.48	\$ 1,276.51
K15-07	2120	PARK HILL PARK	Peachtree Drive and Sunrise Ln	3.30		\$1,701.22	\$ 1,735.24	\$ 1,769.95
K16-01	2026	BILL YOUNG PARK	15251 Huntington Court	0.28		\$144.34	\$ 147.23	\$ 150.17
K16-02	2027	CAMENO REAL PARK	15229 El Cameno Terrace	0.50		\$257.76	\$ 262.92	\$ 268.17
K16-03	2028	CENTENNIAL PARK	15602 West Avenue	67.50	✓	\$34,797.60	\$ 35,493.55	\$ 36,203.42
K16-04	2029	TREETOP PARK	15400 So. Treetop Drive	0.70		\$360.86	\$ 368.08	\$ 375.44
K16-06	2054	RAVINIA AVE. BIKE PATH	15450 Ravinia Avenue	0.73		\$376.33	\$ 383.86	\$ 391.53
K16-07	2068	CENTENIAL POOL	15600 West Avenue	3.90	✓	\$2,010.53	\$ 2,050.74	\$ 2,091.76
K16-08	2100	ORLAND PARK HEALTH & FITNESS CENTER	15430 West Avenue	3.77		\$1,943.51	\$ 1,982.38	\$ 2,022.03
K16-09	2084	POLICE STATION	151st St and Ravinia Avenue	2.64		\$1,360.97	\$ 1,388.19	\$ 1,415.95
K17-01	2030	EQUESTRIAN PARK	15657 Shire Drive	1.04		\$536.14	\$ 546.86	\$ 557.80
K17-02	2062	153RD ST METRA STATION	10401 153rd Street	2.86		\$1,474.39	\$ 1,503.88	\$ 1,533.96
K17-03	2091	WEST 153RD METRA LOT	108th & 153rd St	4.00		\$2,062.08	\$ 2,103.32	\$ 2,145.39
K17-04	2113	COLLETTE HIGHLANDS PARK	Somerglen & Park Station Blvd	2.00		\$1,031.04	\$ 1,051.66	\$ 1,072.69
K17-05	2114	CENTENNIAL WEST PARK - COLLETTE HIGHLAND	Park Station Blvd	12.00		\$6,186.24	\$ 6,309.96	\$ 6,436.16
K18-01	2031	SPRING CREEK PARK	11240 Poplar Creek Lane	2.00		\$1,031.04	\$ 1,051.66	\$ 1,072.69
K18-02	2115	ARBOR LAKE	15301 Will Cook Road	2.00		\$1,031.03	\$ 1,051.65	\$ 1,072.68
K19-01	2065	AVENEL PARK	16408 Avenel Lane	0.40		\$206.21	\$ 210.33	\$ 214.54
K19-02	2094	SPORTSPLEX	11351 W. 159th Street	4.00		\$2,062.08	\$ 2,103.32	\$ 2,145.39
K20-01	2125	CENTURY SCHOOL BALL FIELDS	10801 159th Street	4.00		\$2,062.08	\$ 2,103.32	\$ 2,145.39
K21-01	2116	104TH BIKE PATH	104th Ave from 163rd to 167th	2.00		\$1,031.03	\$ 1,051.65	\$ 1,072.68
K21-02	2085	SARATOGA PARK	9704 Hillcrest Circle	2.00		\$1,031.03	\$ 1,051.65	\$ 1,072.68
K21-03	2117	MAIN STREET VILLAGE VACANT LOT	9610 163rd Street	0.42		\$216.52	\$ 220.85	\$ 225.27
K22-01	2095	GEORGETOWN PARK	9400 Providence Sq	1.00		\$515.52	\$ 525.83	\$ 536.35
K23-01	2032	WLODARSKI PARK	16651 Robinhood Drive	1.60		\$824.83	\$ 841.33	\$ 858.15

Site ID	Contract No.	Name	Location	Mowable area (acres)	Double Cut	Cost/Mow 2017	Cost/Mow 2018	Cost/Mow 2019
K23-02	2049	CRYSTAL WOODS PARK	16098 Laurel Drive	1.20		\$544.32	\$ 555.21	\$ 566.31
K29-01	2033	LAUREL HILLS PARK	11001 Laurel Hills Drive	1.00		\$515.52	\$ 525.83	\$ 536.35
K29-02	2034	MALLARD LANDINGS PARK	17169 Deer Run Drive	3.10		\$1,598.11	\$ 1,630.07	\$ 1,662.67
K29-03	2039	EMERALD ESTATES PARK	10550 Emerald Avenue	2.25		\$1,159.92	\$ 1,183.12	\$ 1,206.78
K29-04	2041	DEERPOINT PARK	17300 Deerpoint Drive	4.70		\$2,422.94	\$ 2,471.40	\$ 2,520.83
K30-01	2035	DISCOVERY PARK	11501 Brookhill Drive	18.50		\$9,537.12	\$ 9,727.86	\$ 9,922.42
K30-02	2036	GRASSLANDS PARK	17050 Steeplechase Pkwy	3.00		\$1,546.56	\$ 1,577.49	\$ 1,609.04
K31-01	2037	ORLAND WOODS PARK	11605 Kiley Lane	0.75		\$386.64	\$ 394.37	\$ 402.26
K31-02	2055	179TH ST METRA STATION	17901 Southwest Hwy	1.50		\$773.28	\$ 788.75	\$ 804.52
K31-03	2118	BRECKENRIDGE PARK	11700 Imperial Ln	1.20		\$544.32	\$ 555.21	\$ 566.31
K31-04	2121	MARLEY CREEK PARK	18201 Marley Creek Boulevard	10.50		\$5,412.96	\$ 5,521.22	\$ 5,631.64
K32-01	2038	EAGLE RIDGE PARK	10755 Eagle Ridge Drive	13.20		\$6,904.86	\$ 7,042.96	\$ 7,183.82
K32-02	2040	MISSION HILLS PARK	17530 San Bernardino Dr.	3.50		\$1,904.32	\$ 1,942.41	\$ 1,981.25
K32-03	2050	EAGLE RIDGE II PARK	11190 Bernard Drive	12.00	✓	\$6,186.24	\$ 6,309.96	\$ 6,436.16
K32-05	2096	EAGLE RIDGE III PARK	10630 Rachel Lane	3.56		\$1,835.25	\$ 1,871.96	\$ 1,909.39
K32-06	2089	SWALLOW RIDGE PARK	Capistrano Ln & Stonehill Dr	0.50		\$257.76	\$ 262.92	\$ 268.17
K32-09	2081	STELLWAGEN FARM	108th Avenue & Louetta Drive	8.50		\$4,381.92	\$ 4,469.56	\$ 4,558.95
K32-10	2090	FOUNTAIN HILL PARK	108th & Buckingham Drive	3.60		\$1,805.87	\$ 1,841.99	\$ 1,878.83
K32-11	2119	FOUNTAIN VILLAGE PARK	17964 Fountain Circle	0.50		\$257.76	\$ 262.92	\$ 268.17
K35-01	2097	PARKVIEW PARK	8715 Butterfield Lane	0.76		\$391.80	\$ 399.64	\$ 407.63

TOTALS 460.52 \$237,408.59 \$ 242,156.76 \$ 246,999.90

	<u>2017</u>	<u>2018</u>	<u>2019</u>
"NUISANCE MOWING" Cost per acre	\$21.48	\$21.60	\$21.75
**SITE ADDITIONS Cost per acre	\$21.48	\$21.60	\$21.75

2017 **2018** **2019**

** - Price will be prorated depending on site size. Indicate minimum cost, if any for sites less than one (1) acre. \$ 25.00 \$25.25 \$25.00

Examples:
Site #1 - .5 acres @ \$40.00/acres = \$20.00

Site ID	Contract No.	Contract Name	Location	Mowable area (acres)	Double Cut	Cost/Mow 2017	Cost/Mow 2018	Cost/Mow 2019
		Site #2 - .1 acres @ \$40.00/acres = \$10.00 minimum/site						
		Site #3 - 1.25 acres @ \$40.00/acres = \$50.00						

**Village of Orland Park – RFP17-012 Unit Pricing – Parks and Grounds Per week
Price**

Year	2017	2018	2019
Price Per Week	\$9,892.45	\$10,089.87	\$10,291.63

24 wks

Village of Orland Park
RFP 17-012 Unit Pricing
CONTRACTED MOWING - Storm & R.O.W.

Site ID	Contract No.	Name	Location	Mowable area (acres)	Cost/Mow 2017	Cost/Mow 2018	Cost/Mow 2019
01-01	1006	TETON POND	13551 Ishnala Dr	1.70	\$ 900.46	\$ 918.47	\$ 936.83
01-02	1001	APACHE POND	14010 Apache Ln	0.57	\$ 301.92	\$ 307.96	\$ 314.12
01-03	1082	REDONDO POND	7845 Redondo Ln	0.18	\$ 95.34	\$ 97.25	\$ 99.19
02-01	1017	VILLA WEST POND	8699 W. 135th St	3.00	\$ 1,589.04	\$ 1,620.82	\$ 1,653.24
02-02	1018	VILLA WEST CREEK	8695 W. 135th St	1.35	\$ 715.07	\$ 729.37	\$ 743.96
02-04	1019	CARO VISTA POND	13799 84th Ave	2.25	\$ 1,191.78	\$ 1,215.62	\$ 1,239.93
02-05	1005	WEDGWOOD COMMONS POND	14240 80th Ave	1.90	\$ 1,006.39	\$ 1,026.52	\$ 1,047.05
02-06	1003	ISHNALA POND	13625 Sandalwood Dr	1.50	\$ 794.52	\$ 810.41	\$ 826.62
02-07	1004	PERMINAS POND	14201 Cristina Ave	1.60	\$ 847.49	\$ 864.44	\$ 881.73
02-08	1076	SUNNYPINE POND	8725 Pine St	2.66	\$ 1,408.95	\$ 1,437.13	\$ 1,465.87
02-09	1166	NICKLAUS POND	13543 Nicklaus Dr	3.50	\$ 1,853.88	\$ 1,890.96	\$ 1,928.78
02-10	1167	87th AVENUE EAST POND	14291 S. 87th Ave	1.28	\$ 677.99	\$ 691.55	\$ 705.38
02-12	1168	88th AVENUE NORTH POND	13933 S. 88th Ave	1.53	\$ 810.41	\$ 826.62	\$ 843.15
02-13	1169	140th STREET WETLAND	8758 W. 140th St	0.60	\$ 317.81	\$ 324.16	\$ 330.65
03-01	1020	LAMPLIGHTER POND	9200 W. 138th St	1.25	\$ 662.10	\$ 675.34	\$ 688.85
03-02	1012	THOMAS POND	13920 Thomas Dr	1.02	\$ 540.27	\$ 551.08	\$ 562.10
03-03	1021	HERITAGE POND	14031 Concord Dr	1.00	\$ 529.68	\$ 540.27	\$ 551.08
03-04	1236	CRESCENT WETLAND	9251 W. 135th St	0.25	\$ 132.42	\$ 135.07	\$ 137.77
03-10	1200	TALLGRASS POND	13621 Tallgrass Tr	0.46	\$ 243.65	\$ 248.53	\$ 253.50
03-11	1201	LEGEND TRAIL POND	13835 Legend Tr	0.91	\$ 482.01	\$ 491.65	\$ 501.48
05-01	1014	COUNTRYSIDE POND	13700 Spring Ln	1.37	\$ 725.66	\$ 740.17	\$ 754.98
05-02	1013	KNOLLWOOD POND	11151 Marilyn Ct	0.60	\$ 317.81	\$ 324.16	\$ 330.65
05-03	1062	ARBOR RIDGE POND	11025 Arbor Ridge Dr	0.60	\$ 317.81	\$ 324.16	\$ 330.65
05-04	1084	ASHFORD POND	10900 W. 143rd St	0.20	\$ 105.94	\$ 108.05	\$ 110.22

Site ID	Contract No.	Name	Location	Mowable area (acres)	Cost/Mow 2017	Cost/Mow 2018	Cost/Mow 2019
05-05	1086	PERSIMMON POND	13949 Persimmon Dr	0.31	\$ 164.20	\$ 167.48	\$ 170.83
05-08	1209	PERSIMMON MEADOW POND	10957 W. 142nd St	0.90	\$ 476.71	\$ 486.25	\$ 495.97
05-09	1215	BUNRATTY POND	11120 Marilyn Terrace	0.10	\$ 52.97	\$ 54.03	\$ 55.11
05-10	1214	BUNRATTY PARK POND	14041 Fermoy Drive	1.45	\$ 768.04	\$ 783.40	\$ 799.06
06-01	1022	PINEWOOD NORTH POND #2	13530 McCabe Dr	1.00	\$ 529.68	\$ 540.27	\$ 551.08
06-02	1010	PINEWOOD NORTH POND #1	13850 McCabe Ct	1.20	\$ 635.62	\$ 648.33	\$ 661.29
06-03	1092	PINEWOOD NORTH POND #3	13531 McCabe Dr	0.17	\$ 90.05	\$ 91.85	\$ 93.68
06-05	1091	CREEK CROSSING POND	14175 Creek Crossing Dr	0.45	\$ 238.36	\$ 243.12	\$ 247.99
06-06	1106	HAVERHILL POND	14100 Haverhill Ln	3.33	\$ 1,763.83	\$ 1,799.11	\$ 1,835.09
06-11	1213	PRESTON DRIVE POND	11626 Preston Drive	0.45	\$ 238.36	\$ 243.12	\$ 247.99
06-12	1212	COOPER WAY POND	14000 Cooper Way	0.05	\$ 26.48	\$ 27.01	\$ 27.55
06-13	1202	LONG RUN CREEK WETLAND	14240 Wolf Road	0.11	\$ 58.26	\$ 59.43	\$ 60.62
08-06	1142	GREEN MANOR POND	10811 Green Manor Ct	1.08	\$ 572.05	\$ 583.50	\$ 595.17
08-24	1163	CRYSTAL MEADOW POND	10810 Crystal Meadow Ct	0.70	\$ 370.78	\$ 378.19	\$ 385.76
08-25	1170	ROYAL OAKS POND	11027 Royal Oaks Ln	0.95	\$ 503.20	\$ 513.26	\$ 523.53
09-01	1023	REC ADMIN POND	14500 Ravinia Ave	4.00	\$ 2,118.72	\$ 2,161.09	\$ 2,204.32
09-02	1024	VILLAGE CENTER POND	14650 Ravinia Ave	6.40	\$ 3,389.95	\$ 3,457.75	\$ 3,526.91
09-03	1025	BROWN PARK POND	10299 147th St	3.75	\$ 1,986.30	\$ 2,026.03	\$ 2,066.55
09-15	1230	14403 IRVING AVENUE	14403 Irving Avenue	0.25	\$ 132.42	\$ 135.07	\$ 137.77
10-01	1007	TERRY'S LINCOLN MERCURY POND	14390 John Hmphry Dr	0.51	\$ 270.14	\$ 275.54	\$ 281.05
10-02	1026	ORLAND SQUARE POND	9100 W. 151st St	4.50	\$ 2,383.56	\$ 2,431.23	\$ 2,479.86
10-18	1243	ASHLEY OAKS POND	14302 Ashley Court	0.50	\$ 264.84	\$ 270.14	\$ 275.54
11-01	1027	WEDGWOOD ESTATES POND #1(N)	14300 82nd Ave	0.82	\$ 434.34	\$ 443.02	\$ 451.88
11-02	1028	WEDGWOOD ESTATES POND #2(S)	14300 82nd Ave	0.64	\$ 339.00	\$ 345.78	\$ 352.69
13-01	1002	SILVER LAKE GARDENS POND	15199 73rd Ave	2.70	\$ 1,430.14	\$ 1,458.74	\$ 1,487.91
13-02	1029	CASHEW POND	7656 Cashew Dr	6.40	\$ 3,389.95	\$ 3,457.75	\$ 3,526.91
13-03	1030	WILDROSE POND	7340 W.157th St	0.85	\$ 450.23	\$ 459.23	\$ 468.42
13-04	1031	COLONADES POND	7500 W.157th St	1.75	\$ 926.94	\$ 945.48	\$ 964.39

Site ID	Contract No.	Contract Name	Location	Mowable area (acres)	Cost/Mow 2017	Cost/Mow 2018	Cost/Mow 2019
13-05	1009	VERITAS POND #2	15720 S. 77th Ave	1.20	\$ 635.62	\$ 648.33	\$ 661.29
13-06	1011	VERITAS POND #1	7700 W. 158th Ct	0.72	\$ 381.37	\$ 389.00	\$ 396.78
13-07	1008	VERITAS POND #3	7729 W. 158th Ct	0.60	\$ 317.81	\$ 324.16	\$ 330.65
13-22	1226	CATALINA HIGHLINES EAST POND	15500 Wheeler Drive	2.69	\$ 1,424.84	\$ 1,453.34	\$ 1,482.40
13-23	1227	CATALINA HIGHLINES WEST POND	15501 80th Avenue	2.83	\$ 1,498.99	\$ 1,528.97	\$ 1,559.55
14-01	1032	BOB-O-LINK POND	8230 Bob-O-Link Dr	1.90	\$ 1,006.39	\$ 1,026.52	\$ 1,047.05
14-02	1015	LIBERTY SCHOOL POND	8700 W. 152nd St	2.75	\$ 1,456.62	\$ 1,485.75	\$ 1,515.47
14-03	1033	EDGEWOOD POND	15324 Edgewood Dr	1.60	\$ 847.49	\$ 864.44	\$ 881.73
14-05	1035	ORLAND GOLFPVIEW POND	15531 Merion Dr	3.50	\$ 1,853.88	\$ 1,890.96	\$ 1,928.78
14-06	1036	CACHEY POND #4	8400 W. 157th St	7.80	\$ 4,131.50	\$ 4,214.13	\$ 4,298.42
14-07	1037	CACHEY POND #1	8021 W. 157th St	1.80	\$ 953.42	\$ 972.49	\$ 991.94
14-08	1038	CACHEY POND #3	8101 W. 157th St	1.75	\$ 926.94	\$ 945.48	\$ 964.39
14-09	1016	CACHEY POND #2	8201 W. 157th St	3.80	\$ 2,012.78	\$ 2,053.04	\$ 2,094.10
14-10	1039	NISSAN POND	15735 86th Ave	2.35	\$ 1,244.75	\$ 1,269.64	\$ 1,295.04
14-12	1101	PLUM TREE POND	15699 86th Ave	0.40	\$ 211.87	\$ 216.11	\$ 220.43
15-01	1040	VILLAGE SQUARE POND	9125 Kensington Way	1.00	\$ 529.68	\$ 540.27	\$ 551.08
15-02	1041	PARK HILL POND #1	15799 Parkhill Dr	4.00	\$ 2,118.72	\$ 2,161.09	\$ 2,204.32
15-03	1042	TORREY PINES POND	15746 Torrey Pines	1.96	\$ 1,038.17	\$ 1,058.94	\$ 1,080.11
15-05	1044	PARKHILL POND #3	15798 Parkhill Dr	2.75	\$ 1,456.62	\$ 1,485.75	\$ 1,515.47
15-06	1068	HELEN POND	9011 Helen Ln	1.76	\$ 932.24	\$ 950.88	\$ 969.90
15-11	1225	LOWES POND #2	9431 Wheeler Dr	0.76	\$ 402.56	\$ 410.61	\$ 418.82
16-01	1045	TREETOP POND #2	15400 Treetop Dr	4.86	\$ 2,574.24	\$ 2,625.73	\$ 2,678.24
16-02	1046	TREETOP POND #1	9937 Treetop Dr	1.00	\$ 529.68	\$ 540.27	\$ 551.08
16-12	1208	CAMENO PARK POND (POLICE)	15200 Ravinia Ave	0.17	\$ 90.05	\$ 91.85	\$ 93.68
17-02	1127	EQUESTRIAN TRAIL WEST POND	11199 Equestrian Dr	0.61	\$ 323.10	\$ 329.57	\$ 336.16
17-03	1128	EQUESTRIAN TRAIL EAST POND	15640 Shire Dr	0.10	\$ 52.97	\$ 54.03	\$ 55.11
17-04	1129	FAWN CREEK LANE POND	15513 Fawn Creek Ln	0.50	\$ 264.84	\$ 270.14	\$ 275.54
17-09	1078	SHIRE NORTH POND	15641 Shire Dr	0.20	\$ 105.94	\$ 108.05	\$ 110.22

Site ID	Contract No.	Contract Name	Location	Mowable area (acres)	Cost/Mow 2017	Cost/Mow 2018	Cost/Mow 2019
17-10	1109	SHIRE SOUTH POND	15699 Shire Dr	0.10	\$ 52.97	\$ 54.03	\$ 55.11
17-14	1152	GLENLAKE SOUTH POND	15648 Glenlake Dr	2.21	\$ 1,170.59	\$ 1,194.00	\$ 1,217.88
17-15	1180	ASHBOURN POINT POND	15319 Jillian Rd	0.73	\$ 386.67	\$ 394.40	\$ 402.29
17-16	1194	COLETTE POND	15801 Park Station Blvd	1.13	\$ 598.54	\$ 610.51	\$ 622.72
17-17	1217	ASHBURN COURT POND	10919 Jillian Ct	0.28	\$ 148.31	\$ 151.28	\$ 154.30
17-18	1216	ASHBURN COURT 2 POND	10907 Jillian Ct	0.30	\$ 158.90	\$ 162.08	\$ 165.32
18-01	1047	SPRING CREEK POND	11250 Poplar Creek Ln	2.80	\$ 1,483.10	\$ 1,512.77	\$ 1,543.02
18-02	1064	ARBOR POINT POND	11801 W. 151st St	2.00	\$ 1,059.36	\$ 1,080.55	\$ 1,102.16
18-03	1079	GRANDVIEW POND	15140 Grandview Dr	0.75	\$ 397.26	\$ 405.21	\$ 413.31
20-01	1060	BEEEMSTERBOER POND	10701 W. 160th St	0.77	\$ 407.85	\$ 416.01	\$ 424.33
20-02	1048	APPLEKNOL POND	10599 W. 163rd Pl	0.80	\$ 423.74	\$ 432.22	\$ 440.86
20-03	1196	GLEN OAK INDUSTRIAL POND	10798 W. 165th St	0.74	\$ 391.96	\$ 399.80	\$ 407.80
20-04	1090	KINGSPORT POND	10801 Bear Island Ave	0.10	\$ 52.97	\$ 54.03	\$ 55.11
20-07	1143	ANTHONY DRIVE POND	10831 Anthony Dr	0.78	\$ 413.15	\$ 421.41	\$ 429.84
20-49	1223	Glen Oaks Phase 5	10740 165th Street	1.00	\$ 529.68	\$ 540.27	\$ 551.08
21-05	1221	97th AVENUE WETLAND	9658 W. 163rd St	0.62	\$ 328.40	\$ 334.97	\$ 341.67
22-01	1110	SETON PLACE POND	9460 Seton Pl	0.15	\$ 79.45	\$ 81.04	\$ 82.66
23-03	1108	CRYSTAL CREEK NORTH POND	15900 Orlan Brook Dr	0.20	\$ 105.94	\$ 108.05	\$ 110.22
29-01	1050	VICTORIA PLACE POND	10798 Victoria Pl	0.55	\$ 291.32	\$ 297.15	\$ 303.09
29-02	1075	YEARLING CROSSING POND	16999 Yearling Crossing	1.20	\$ 635.62	\$ 648.33	\$ 661.29
29-03	1065	GREAT EGRET POND	10631 Great Egret Dr	1.75	\$ 926.94	\$ 945.48	\$ 964.39
29-06	1081	WHITE TAIL POND	10701 White Tail Run	1.16	\$ 614.43	\$ 626.72	\$ 639.25
29-08	1102	LAUREL HILLS POND	11001 Laurel Hill Dr	0.82	\$ 434.34	\$ 443.02	\$ 451.88
29-09	1111	EMERALD NORTH POND	17062 Kerry Ave	0.10	\$ 52.97	\$ 54.03	\$ 55.11
29-11	1164	CHURCHILL POND	10655 Churchill Dr	0.93	\$ 492.60	\$ 502.45	\$ 512.50
29-12	1113	FAWN TRAIL POND	10839 Fawn Trail Dr	2.25	\$ 1,191.78	\$ 1,215.62	\$ 1,239.93
29-13	1134	BUCK DRIVE WETLAND	10640 Buck Dr	0.50	\$ 264.84	\$ 270.14	\$ 275.54
29-20	1171	CAPISTRANO NORTH POND	10510 Capistrano Ln	1.40	\$ 741.55	\$ 756.38	\$ 771.51

Site ID	Contract No.	Contract Name	Location	Mowable area (acres)	Cost/Mow 2017	Cost/Mow 2018	Cost/Mow 2019
29-22	1116	CAPISTRANO SOUTH POND	17436 Capistrano Ln	1.70	\$ 900.46	\$ 918.47	\$ 936.83
29-23	1172	172nd STREET POND	10948 W. 172nd St	2.17	\$ 1,149.41	\$ 1,172.39	\$ 1,195.84
29-24	1173	DEER POINT PARK POND	10947 W. 172nd St	0.90	\$ 476.71	\$ 486.25	\$ 495.97
29-27	1175	DEER CHASE ESTATES POND	10541 Buck Dr	0.02	\$ 10.59	\$ 10.81	\$ 11.02
29-28	1195	DEER CHASE ESTATES EAST POND	10471 Buck Dr	0.18	\$ 95.34	\$ 97.25	\$ 99.19
29-29	1205	JULIE ANN LANE POND	16711 Julie Ann Lane	0.41	\$ 217.17	\$ 221.51	\$ 225.94
29-30	1206	WARWICK LANE NORTH POND	16930 Warwick Lane	1.10	\$ 582.65	\$ 594.30	\$ 606.19
29-31	1207	WARWICK LANE SOUTH POND	17030 Warwick Lane	0.70	\$ 370.78	\$ 378.19	\$ 385.76
30-01	1104	BROOKHILL CREEK NORTH	11498 Brookhill Dr	1.02	\$ 540.27	\$ 551.08	\$ 562.10
30-04	1114	GREEN KNOLL POND	11257 Steeplechase Pkwy	0.77	\$ 407.85	\$ 416.01	\$ 424.33
30-05	1115	STEEPLECHASE POND	17029 Steeplechase Pkwy	0.77	\$ 407.85	\$ 416.01	\$ 424.33
31-01	1069	BROOKHILL POND #1	17898 Brookhill Dr	3.25	\$ 1,721.46	\$ 1,755.89	\$ 1,791.01
31-02	1070	BROOKHILL POND #2	17888 Brookhill Dr	2.25	\$ 1,191.78	\$ 1,215.62	\$ 1,239.93
31-03	1066	BROOKHILL RETENTION WALL	17500 Highwood Dr	1.41	\$ 746.85	\$ 761.79	\$ 777.02
31-04	1071	GREENFIELD POND	17660 Greenfield Ct	5.97	\$ 3,162.19	\$ 3,225.43	\$ 3,289.94
31-06	1089	KILEY POND	11555 Kiley Ln	1.52	\$ 805.11	\$ 821.22	\$ 837.64
31-14	1103	AUTUMN RIDGE WEST POND	11344 Autumn Ridge	1.00	\$ 529.68	\$ 540.27	\$ 551.08
31-15	1165	MARLEY BLVD NORTH POND	18011 Marley Blvd	1.00	\$ 529.68	\$ 540.27	\$ 551.08
31-20	1159	MARLEY BLVD MIDDLE POND	18121 Marley Blvd	1.00	\$ 529.68	\$ 540.27	\$ 551.08
31-28	1157	AUTUMN RIDGE EAST POND	11218 Autumn Ridge	1.14	\$ 603.84	\$ 615.91	\$ 628.23
31-29	1156	AUTUMN RIDGE MIDDLE POND	11318 Autumn Ridge	0.90	\$ 476.71	\$ 486.25	\$ 495.97
31-31	1199	BRECKENRIDGE BLVD SOUTH POND	18256 Breckenridge Blvd	0.72	\$ 381.37	\$ 389.00	\$ 396.78
31-32	1197	IMPERIAL WEST POND	18210 Imperial Ln	0.46	\$ 243.65	\$ 248.53	\$ 253.50
31-33	1198	IMPERIAL EAST POND	18237 Imperial Ln	0.30	\$ 158.90	\$ 162.08	\$ 165.32
31-41	1204	KARLI POND	17631 Karli Lane	0.90	\$ 476.71	\$ 486.25	\$ 495.97
32-02	1052	EAGLE RIDGE POND #2	17900 104th Ave	3.85	\$ 2,039.27	\$ 2,080.05	\$ 2,121.65
32-05	1130	BETH POND	10942 Beth Dr	2.40	\$ 1,271.23	\$ 1,296.66	\$ 1,322.59
32-07	1117	DIEGO POND	10555 Diego Ln	2.25	\$ 1,191.78	\$ 1,215.62	\$ 1,239.93

Site ID	Contract No.	Contract Name	Location	Mowable area (acres)	Cost/Mow 2017	Cost/Mow 2018	Cost/Mow 2019
32-08	1112	AMBER POND	10510 Amber Ln	1.83	\$ 969.31	\$ 988.70	\$ 1,008.47
33-01	1182	ORLAND PARKWAY EAST POND	18220 Orland Parkway	0.41	\$ 217.17	\$ 221.51	\$ 225.94
B18-01	1054	CATALINA INDUSTRIAL POND	15401 70th Ct	2.00	\$ 1,059.36	\$ 1,080.55	\$ 1,102.16
B18-02	1055	VENTURE POND	15800 71st Ct	3.00	\$ 1,589.04	\$ 1,620.82	\$ 1,653.24
F04-01	1241	ORLAND PARKWAY SOUTH POND	10311 Orland Parkway	0.20	\$ 105.94	\$ 108.05	\$ 110.22
F05-01	1242	ORLAND PARKWAY WEST POND	11101 183rd Street	0.40	\$ 211.87	\$ 216.11	\$ 220.43
F06-01	1231	ORLAND BUSINESS CENTER POND	11600 183rd Street	2.31	\$ 1,223.56	\$ 1,248.03	\$ 1,272.99
P28-01	1056	WOODLAND SHORES POND	12510 Indian Trail Dr	1.00	\$ 529.68	\$ 540.27	\$ 551.08
P33-01	1057	MILL CREEK POND	9998 Creek Rd	4.00	\$ 2,118.72	\$ 2,161.09	\$ 2,204.32
P34-01	1058	PALOS SPRINGS POND	8950 Patty Ln	0.25	\$ 132.42	\$ 135.07	\$ 137.77
P34-02	1059	BUTTERFIELD POND	8925 Butterfield Ln	0.85	\$ 450.23	\$ 459.23	\$ 468.42
P35-01	1063	PARKVIEW ESTS POND & PARK	8701 Butterfield Ln	1.19	\$ 630.32	\$ 642.93	\$ 655.78
R01-01	1072	80th AVENUE ROW	143rd St. to Binford Dr.	2.60	\$ 1,377.17	\$ 1,404.71	\$ 1,432.81
R01-02	1162	80th AVENUE COMED ROW	13901 80th Avenue	0.10	\$ 52.97	\$ 54.03	\$ 55.11
R02-01	1118	TOWER #7	13600 Cherry Drive	0.51	\$ 270.14	\$ 275.54	\$ 281.05
R02-02	1161	WEDGWOOD LIFT STATION	14200 82nd Ave	0.10	\$ 52.97	\$ 54.03	\$ 55.11
R03-01	1119	TOWER #9	9218 William Court	0.30	\$ 158.90	\$ 162.08	\$ 165.32
R03-03	1190	91ST AVENUE ROW	139th & 91st Avenue	0.14	\$ 74.16	\$ 75.64	\$ 77.15
R03-05	1244	CIRCLE DRIVE	135th Street and Circle Drive	0.07	\$ 37.08	\$ 37.82	\$ 38.58
R05-01	1146	110th AVENUE PROPERTY	10958 139th St	0.61	\$ 323.10	\$ 329.57	\$ 336.16
R06-01	1096	PINEWOOD NORTH LIFT STA.	13617 McCabe Drive	0.20	\$ 105.94	\$ 108.05	\$ 110.22
R06-02	1122	139TH STREET ROW	Wolf Rd. to Stockton Dr.	0.30	\$ 158.90	\$ 162.08	\$ 165.32
R07-01	1097	BRAMLETT COURT ROW	W-C Rd to 11807 Brmlt Ct	0.45	\$ 238.36	\$ 243.12	\$ 247.99
R08-01	1235	ROYAL OAKS LANE ROW	11102 Royal Oaks Lane	0.16	\$ 84.75	\$ 86.44	\$ 88.17
R09-01	1121	RAVINIA ROW	147 to 151, 149th med	4.60	\$ 2,436.53	\$ 2,485.26	\$ 2,534.96
R09-02	1135	FIRST AVENUE ROW	144th St & First Avenue	0.10	\$ 52.97	\$ 54.03	\$ 55.11
R09-03	1137	WEST AVENUE R.R. ROW	144th & West Avenue	0.20	\$ 105.94	\$ 108.05	\$ 110.22
R10-01	1093	LUNAR FENCE ROW	Franklin Ct to Orland Ct	1.53	\$ 810.41	\$ 826.62	\$ 843.15

Site ID	Contract No.	Contract Name	Location	Mowable area (acres)	Cost/Mow 2017	Cost/Mow 2018	Cost/Mow 2019
R10-02	1136	FAIRWAY ROW	94th Ave - J.H.D to Fairway Dr	1.30	\$ 688.58	\$ 702.36	\$ 716.40
R10-03	1149	143rd STREET ROW	Lagrange Rd. to Harlem Ave.	5.80	\$ 3,072.14	\$ 3,133.59	\$ 3,196.26
R10-04	1179	JOHN HUMPHREY DRIVE ROW	142nd St to 94th Avenue	0.75	\$ 397.26	\$ 405.21	\$ 413.31
R11-01	1123	TOWER #4	14605 So. 88th Avenue	0.10	\$ 52.97	\$ 54.03	\$ 55.11
R11-02	1144	88th AVE. SILVER LAKE ROW	Golfview Dr. to 147th St.	0.15	\$ 79.45	\$ 81.04	\$ 82.66
R13-01	1074	151st STREET ROW	Harlem to West Ave	5.40	\$ 2,860.27	\$ 2,917.48	\$ 2,975.83
R13-02	1124	TOWER #5	7200 Wheeler Drive	1.00	\$ 529.68	\$ 540.27	\$ 551.08
R13-03	1145	CEMETARY	15590 Harlem Avenue	0.93	\$ 492.60	\$ 502.45	\$ 512.50
R13-04	1191	80th AVENUE MEDIAN	151st Street to 159th Street	0.58	\$ 307.21	\$ 313.36	\$ 319.63
R14-01	1034	TINLEY CREEK WHEELER LOT	8535 Wheeler Dr	0.30	\$ 158.90	\$ 162.08	\$ 165.32
R14-02	1107	TINLEY CREEK PLUM TREE LOT	15526 Plum Tree Dr	0.15	\$ 79.45	\$ 81.04	\$ 82.66
R15-01	1077	94th AVENUE ROW	151st St. to 159th St.	0.60	\$ 317.81	\$ 324.16	\$ 330.65
R15-02	1099	TOWER #10	15800 88th Avenue	0.25	\$ 132.42	\$ 135.07	\$ 137.77
R15-03	1133	MAIN PUMP STATION	8800 Thistlewood Dr	5.12	\$ 2,711.96	\$ 2,766.20	\$ 2,821.52
R16-01	1132	PUBLIC WORKS & ROW	15655 Ravinia Ave	6.70	\$ 3,548.86	\$ 3,619.83	\$ 3,692.23
R16-02	1138	153rd STREET ROW	RRXing to Palos Primary	0.87	\$ 460.82	\$ 470.04	\$ 479.44
R16-03	1218	159th & LAGRANGE RD MEDIAN	159th St & LaGrange Rd	0.00	\$ -	\$ -	\$ -
R17-01	1125	TOWER #8	15501 Park Station Blvd	0.44	\$ 233.06	\$ 237.72	\$ 242.47
R17-02	1188	ANDREW ROW & BOOSTER STA.	153rd Street and 108th Avenue	1.10	\$ 582.65	\$ 594.30	\$ 606.19
R17-04	1203	JILLIAN ROAD ROW	108th Ave to Park Station Blvd	1.00	\$ 529.68	\$ 540.27	\$ 551.08
R18-01	1073	SPRING CREEK LIFT STATION	15200 Wolf Road	0.20	\$ 105.94	\$ 108.05	\$ 110.22
R18-02	1080	SAYRE AVENUE ROW	157th St to 157th Pl	0.17	\$ 90.05	\$ 91.85	\$ 93.68
R18-03	1210	ARBOR LAKE ROW	OAK HILL RD & WILL/COOK RD	0.57	\$ 301.92	\$ 307.96	\$ 314.12
R19-01	1131	WILL-COOK ROAD ROW	159th St to SWHwy	11.50	\$ 6,091.32	\$ 6,213.15	\$ 6,337.41
R20-52	1240	108TH AVE BMTSF	16401 108th Avnue	2.28	\$ 1,207.67	\$ 1,231.82	\$ 1,256.46
R21-01	1219	159th ROW	Ravinia Ave to Petey's	0.78	\$ 413.15	\$ 421.41	\$ 429.84
R21-02	1232	LAGRANGE ROAD 159TH TO 167TH	159th Str to 167th Str	2.44	\$ 1,292.42	\$ 1,318.27	\$ 1,344.63
R22-01	1098	163rd STREET ROW	88th Ave. to Dead End	0.26	\$ 137.72	\$ 140.47	\$ 143.28

Site ID	Contract No.	Contract Name	Location	Mowable area (acres)	Cost/Mow 2017	Cost/Mow 2018	Cost/Mow 2019
R23-01	1139	TINLEY CRK SUSSEX LOT	16500 Sussex Drive	0.20	\$ 105.94	\$ 108.05	\$ 110.22
R23-02	1140	TINLEY CRK 88TH AVE LOT	16461 88th Avenue	0.10	\$ 52.97	\$ 54.03	\$ 55.11
R23-08	1228	LAUREL DRIVE ROW	16121 Laurel Drive	0.03	\$ 15.89	\$ 16.21	\$ 16.53
R27-01	1233	LAGRANGE ROAD 167TH TO 171ST	167th Str to 171st Str	2.14	\$ 1,133.52	\$ 1,156.19	\$ 1,179.31
R28-01	1234	LAGRANGE ROAD 167TH TO 171ST CCFPD (West Side)	167th Str to 171st Str	0.62	\$ 328.40	\$ 334.97	\$ 341.67
R31-02	1181	MARLEY PIPELINE ROW	Clear Creek Crossing	1.81	\$ 958.72	\$ 977.90	\$ 997.45
R31-03	1186	183rd ST - MARLEY CRK ROW	Marley Crk Blvd to Imperial Lane	2.40	\$ 1,271.23	\$ 1,296.66	\$ 1,322.59
R31-04	1187	MARLEY CREEK BLVD ROW	179th St. to Twin Lakes Dr.	0.75	\$ 397.26	\$ 405.21	\$ 413.31
R32-01	1126	TOWER #1	17801 Wolf Road	0.34	\$ 180.09	\$ 183.69	\$ 187.37
R32-02	1177	ORLAND PARKWAY ROW	LaGrange Rd. to Wolf Road	1.90	\$ 1,006.39	\$ 1,026.52	\$ 1,047.05
R32-03	1184	ORLAND PARKWAY MEDIAN	LaGrange Rd. to Wolf Road	1.40	\$ 741.55	\$ 756.38	\$ 771.51
R32-04	1189	ORLAND PARKWAY LIFT STATION	10370 Orland Parkway	0.20	\$ 105.94	\$ 108.05	\$ 110.22
R32-05	1185	EAGLE RIDGE UNIT 5 & 6 ROW	104th Ave, 108th Ave, 179th Ave	3.08	\$ 1,631.41	\$ 1,664.04	\$ 1,697.32
R33-01	1095	131st STREET LIFT STATION	10000 Creek Road	0.10	\$ 52.97	\$ 54.03	\$ 55.11
R33-02	1141	104th AVENUE ROW	179th to 183rd Street	0.17	\$ 90.05	\$ 91.85	\$ 93.68
R33-03	1147	TOWER #6	9701 131st St	0.25	\$ 132.42	\$ 135.07	\$ 137.77
R35-01	1094	88th AVENUE ROW	135th St. to Creek	0.30	\$ 158.90	\$ 162.08	\$ 165.32
R35-02	1100	BEVERLY LANE ROW	88th Ave to Adria Ct	0.10	\$ 52.97	\$ 54.03	\$ 55.11
R35-03	1229	86TH AVENUE ROW	86th Ave and Paloma Dr	0.25	\$ 132.42	\$ 135.07	\$ 137.77

TOTALS 294.43 \$ 157,754.59 \$ 159,991.22 \$ 162,959.59

	<u>2017</u>	<u>2018</u>	<u>2019</u>
"NUISANCE MOWING" Cost per acre	\$ 22.07	\$ 22.51	\$ 22.96
**SITE ADDITIONS Cost per acre	\$ 22.07	\$ 22.51	\$ 22.96

** - Price will be prorated depending on site size. Indicate minimum cost, if any for sites less than one (1) acre. \$ 2017 25.00 \$ 2018 25.00 \$ 2019 25.00

Examples:

Site ID	Contract No.	Contract Name	Location	Mowable area (acres)	Cost/Mow 2017	Cost/Mow 2018	Cost/Mow 2019
		Site #1 - .5 acres @ \$40.00/acres = \$20.00					
		Site #2 - .1 acres @ \$40.00/acres = \$10.00 minimum/site					
		Site #3 - 1.25 acres @ \$40.00/acres = \$50.00					

Village of Orland Park – RFP 17-012 Unit Pricing – Storm & R.O.W price per week

Year	2017	2018	2019
Price Per Week	\$6,573.11	\$6,666.30	\$6,789.98

24 wks