

ALL signed contracts are placed under :  
2009-0128

original # =  
~~2009-0128~~  
~~2009-0232~~

## Clerk's Contract and Agreement Cover Page

Year: 2009                      Legistar File ID#:  
Multi Year:                       Amount                      \$0.00

---

Contract Type: Professional Services  
Contractor's Name: Greeley and Hansen LLC  
Contractor's AKA:  
Execution Date: 3/20/2009  
Termination Date: 12/31/2009  
Renewal Date:  
Department: Finance  
Originating Person: Denise Domalewski

Contract Description: Professional Engineering Services General Contract  
3/10/09 Engine-Generator Replacement Add \$10,000  
9/28/09 Generator Replacement Ph II construction services \$9000  
9/16/10 \$4700 131st Lift Station

2009-0128



MAYOR  
Daniel J. McLaughlin

VILLAGE CLERK  
David P. Maher

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



VILLAGE HALL

TRUSTEES  
Bernard A. Murphy  
Kathleen M. Fenton  
Brad S. O'Halloran  
James V. Dodge  
Edward G. Schussler III  
Patricia Gira

September 21, 2010

Mr. Joseph M. Gorgan, P.E.  
Greeley & Hansen LLC  
100 S. Wacker Drive, Suite 1400  
Chicago, Illinois 60606

**RE: 131<sup>st</sup> Street Lift Station**

Dear Mr. Gorgan:

Please attach the enclosed signed proposal dated September 16, 2010 for the 131<sup>st</sup> Street Lift Station in the amount not to exceed Four Thousand Seven Hundred and No/100 (\$4,700.00) Dollars to the general contract dated March 20, 2009 previously sent to Greeley & Hansen.

The Village will be processing a Purchase Order for the above stated service and it will be faxed 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. Also, your final invoice for this contract/service should state that it is the final invoice pertaining to that Purchase Order.

If you have any questions, please call me at 708-403-6173.

Sincerely,

Denise Domalewski  
Contract Administrator

Encl

cc: John Ingram



**GREELEY AND HANSEN**

100 S. Wacker Drive, Suite 1400  
Chicago, Illinois 60606  
p 312 558 9000  
f 312 558 1986  
www.greeley-hansen.com

September 16, 2010

Mr. John Ingram  
Utility Superintendent  
Village of Orland Park  
15655 Ravinia Avenue  
Orland Park, IL 60462

Subject: 131<sup>st</sup> Street Lift Station  
Proposal for the Evaluation of Pumping Conditions and Assessment of Improvements Needs

Dear Mr. Ingram:

Based on our conversations and site visit to the subject facilities on August 19, 2010, we offer the following proposal for services and associated fee.

**Proposed Scope of Services:**

- Review record information on pump curves and system configuration
- Prepare system hydraulic computations and compare with pump curves
- Review and summarize history of equipment failures associated with motors and drives
- Provide recommendations on equipment improvements and operating parameters for the lift station to minimize future issues of the type experienced to date at the lift station
  - Prepare summary technical memorandum on the items above
- Review information provided by manufacturers to determine if equipment meets recommendation requirements

**Proposed Fee for Services:**

The lump sum fee for the proposed scope of services above is \$4,700. This is based on services to be provided by Civil Engineer, Beth Vogt, P.E., and Electrical Engineer, Subhash Singal, P.E.

If this proposal is acceptable, please sign this letter proposal and return to the attention of Beth Vogt. We look forward to providing these services.

Yours very truly,

Greeley and Hansen, LLC

Mr. Joseph M. Gorgan, P.E.  
Principal

JMG/bkv

c: file

Services and Fee Approved By:

Village of Orland Park, Illinois