



VILLAGE OF ORLAND PARK

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

Meeting Agenda

Board of Trustees

Village President Keith Pekau

Village Clerk John C. Mehalek

*Trustees, Kathleen M. Fenton, James V. Dodge, Jr., Daniel T. Calandriello,
William R. Healy, Cynthia Nelson Katsenes, and Michael R. Milani*

Monday, February 15, 2021

7:00 PM

Village Hall

1. CALL TO ORDER/ROLL CALL

2. PLEDGE OF ALLEGIANCE

3. VILLAGE CLERK'S OFFICE

[2021-0118](#) Approval of the February 1, 2021 Regular Meeting Minutes

4. PROCLAMATIONS/APPOINTMENTS/PRESENTATIONS

5. PRE-SCHEDULED CITIZENS & VISITORS

6. ACCOUNTS PAYABLE

[2021-0115](#) Accounts Payable from February 2, 2021, - February 15, 2021 - Approval

Attachments: [02.15.21 AP Listing](#)

7. CONSENT AGENDA

A. [2021-0114](#) Payroll for February 5, 2021 - Approval

Attachments: [2021.02.05 Payroll](#)

B. [2021-0110](#) Police Department Desktop Computer Replacement Purchase - Approval

Attachments: [Dell Quote](#)

C. [2021-0093](#) Scissor Lift and Trailer - Purchase and Delivery

Attachments: [Proposal](#)
[Product Information](#)

- D. [2021-0097](#) Authorize the sale of one Police Vehicle to Village of Robbins, Illinois

 Attachments: [Ordinance](#)
- E. [2021-0095](#) Elevated Tank #7 Rehabilitation Engineering - Proposal

 Attachments: [Proposal - Strand](#)
 [Proposal - CBBEL](#)
- F. [2021-0098](#) Traffic Signal Maintenance for Village/ State/County Roadways Renewal

 Attachments: [Service Agreement](#)
 [Amendment](#)
- G. [2021-0126](#) An Ordinance Amending Title 7, Chapter 15 Section 7-15-16 of the Orland Park Village Code in Regard to the Fine for Possession and/or Purchase of Tobacco Products by a Minor - Amended Ordinance.

 Attachments: [Ordinance](#)
- H. [2021-0127](#) LexisNexis/Coplogic Solutions Inc.-Modified Law Enforcement User Agreement for eCrash users.

 Attachments: [Law Enforcement Agreement](#)
 [Order No. 1](#)
 [Order No. 2](#)
- I. [2021-0116](#) Next Day Plus Printer Maintenance Contract Renewal

 Attachments: [Agreement](#)
- J. [2021-0128](#) Konica Minolta Multi-Functional Printer Lease

 Attachments: [Agreement](#)
- K. [2021-0085](#) Megan Nicole Ridge - 13201 88th Avenue - Property Annexation Ordinance

 Attachments: [Ordinance Annexing](#)
 [Exhibit A - Annexation Plat Signed](#)
- L. [2019-0282](#) Megan Nicole Ridge - 13201 88th Avenue - Ordinance Rezoning and Granting Variances

 Attachments: [Ordinance Rezoning and Granting Variances](#)

M. [2021-0125](#) 15657 Building LLC Class 6b Renewal Resolution

Attachments: [Resolution](#)
[Renewal Application Package](#)

N. [2021-0102](#) ADA Transition Plan Self-Assessment Assistance

Attachments: [Proposal](#)

O. [2021-0028](#) Remote Virtual Inspections

Attachments: [Remote Virtual Inspections](#)
[Waiver Form](#)

P. [2021-0129](#) IDOT Right-of-Way Maintenance Resolution

Attachments: [Resolution](#)

8. HEARINGS 7:00 P.M.

9. PUBLIC SAFETY

10. TECHNOLOGY, INNOVATION AND PERFORMANCE IMPROVEMENT

11. PUBLIC WORKS

[2020-0749](#) Building Automation System Upgrades and Service Contract

Attachments: [ABC Service Plan Proposal](#)
[Cost Estimate](#)
[ITB 21-003 Bid Tab](#)
[ITB 21-003 Audit Report](#)
[Automatic Building Controls, LLC - Submittal](#)

[2021-0096](#) Sensus Lighting Cancellation

12. DEVELOPMENT SERVICES, PLANNING AND ENGINEERING

13. PARKS AND RECREATION

14. FINANCE

15. MAYOR'S REPORT

[2021-0123](#) Snow Angels Volunteer Snow Shoveling Program

16. OFFICIALS

2021-0015 Agenda Initiative - Independent Investigation of Single Family Homes Purchased and Sold by the Village

Attachments: [RFP Tabulation](#)
[Responsiveness Check](#)

17. VILLAGE MANAGER'S REPORT

18. NON-SCHEDULED CITIZENS & VISITORS

19. BOARD COMMENTS

20. EXECUTIVE SESSION

A. Approval of Minutes

B. Collective Negotiating Matters Between The Village and its Employees, or their Representatives, or Deliberations Concerning Salary Schedules for One or More Classes of Employees

C. Setting a Price for Sale or Lease of Village Property

D. Pending Litigation Against, Affecting or on Behalf of The Village or When Found by The Board that Such Action is Probable or Imminent

21. RECONVENE BOARD MEETING

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

22. ADJOURNMENT

DATE: February 15, 2021

REQUEST FOR ACTION REPORT

File Number:	2021-0118
Orig. Department:	Village Clerk
File Name:	Approval of the February 1, 2021 Regular Meeting Minutes

BACKGROUND:

BUDGET IMPACT:

REQUESTED ACTION:

I move to approve the minutes of the Board of Trustees Meeting of February 1, 2021.

DATE: February 15, 2021

REQUEST FOR ACTION REPORT

File Number:	2021-0115
Orig. Department:	Finance Department
File Name:	Accounts Payable from February 2, 2021, - February 15, 2021 - Approval

BACKGROUND:

BUDGET IMPACT:

REQUESTED ACTION:

I move to approve the Accounts Payable from February 2, 2021, - February 15, 2021 in the amount of \$3,235,413.80

Village of Orland Park Open Item Listing

Run Date: 02/11/2021 User: bobrien

Status: POSTED Due Date: 02/15/2021

Bank Account: BMO Harris Bank-Vendor Disbursement

Invoice Type: Auto Pay,Check Request,CDRefunds,Utility-General,Payroll,Payroll-Auto Pay,Retainage,Standard,Utility-Telecom,Utility-Refund Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 14348 : AECOM TECHNICAL SERVICES, INC.	2000449022	I20-009270	20-001619	12/31/2020	1	Professional Engineering Serices Wolf road 143rd-167th St. Supplement #3 - 11/21/20-1/1/21	054-0000-484800	\$ 27,383.29
[VENDOR] 3333333.3026 : ALLISON LOGAN	2/5/2021	I21-000339		02/09/2021	1	Alcohol Enforcement Agent Pay	010-7002-442990	\$ 60.00
[VENDOR] 11508 : AMERICAN TECHNOLOGY SOLUTIONS	10193-98	I20-009250	20-000777	12/31/2020	1	ATS MyPayStub online services - 11/13-12/23/20	010-1600-442850	\$ 274.05
[VENDOR] 7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	84684	I20-009487	20-000141	12/31/2020	1	Pest Control - Monthly service - Splx	010-1700-432910	\$ 231.00
[VENDOR] 1376 : AT & T	Z99-2427	I21-000335		02/05/2021	1	12/17/20-1/16/21	010-0000-441100	\$ 63.55
[VENDOR] 15419 : AURELIO	01/30/21	I21-000353	21-000258	02/09/2021	1	Contracted dance substitute teacher - January	283-4002-490200	\$ 240.00
[VENDOR] 6185 : B & H TECHNICAL SERVICES, INC.	1-350mr	I20-009310	20-000070	12/31/2020	1	Plotwave 300 Monthly Usage Charge - 12/30/19-12/30/20	031-6001-443600	\$ 29.24
[VENDOR] 11438 : B & J TOWING INC	18098	I21-000372	21-000137	02/10/2021	1	IDOT safety inspections - January	010-5006-443400	\$ 99.00
[VENDOR] 12725 : BAXTER & WOODMAN, INC.	0219660	I20-009416	20-001047	12/31/2020	1	151st Street Improvements, Phase III Construction Engineering Services - 12/13/20-1/16/21	054-0000-471250	\$ 20,152.23
[VENDOR] 14802 : BDO USA, LLP	001452356	I20-009370	20-000776	12/31/2020	1	MICROSOFT NPS AND MFA AUTHENTICATION CONFIGURATION AND IMPLEMENTATION SERVICES PER SOW - 12/11/20	010-1600-432800	\$ 740.00
[VENDOR] 15238 : BIDNET	SSC-IN134882	I21-000356	21-000053	02/09/2021	1	4 Additional User Licenses	010-1600-465200	\$ 1,400.00
[VENDOR] 14363 : BLACK AND WHITE MUSIC SERVICES, INC.	44	I21-000350	21-000284	02/09/2021	1	Instructor fees for guitar lessons - January	283-4002-490200	\$ 176.00
[VENDOR] 15265 : C&M AWARDS	02/02/21	I21-000344	21-000317	02/09/2021	1	Desk Walnut Clock, Logo & Engraving, Item #WC37, 10% discount was given on total.	010-7002-460290	\$ 243.62
	02/02/21	I21-000344	21-000317	02/09/2021	2	Delivery Charge	010-7002-460290	\$ 15.00
	02/02/21	I21-000344	21-000317	02/09/2021	3	Rush Fee	010-7002-460290	\$ 20.00
[VENDOR] 2403 : C.O.P.S. TESTING SERVICE, INC.	106299	I20-009437	20-002375	12/31/2020	1	Full-Time Law Enforcement Pre-Employment Polygraph - C. Gestes, Invoice #106299	010-8000-432990	\$ 160.00
[VENDOR] 10753 : CANNON COCHRAN MANAGEMENT -	0131620-IN	I21-000230	21-000194	02/03/2021	1	Admin Fees - 1/1-3/31/21	092-0000-452510	\$ 6,625.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
ADMIN								
[VENDOR] 10625 : CANNON COCHRAN MANAGEMENT - ESCROW SERVICES INC.	0099111-IN	I21-000348	21-000316	02/09/2021	1	Advanced Funding for Settlement Chad Toosley/19559F970179	092-0000-452510	\$ 12,614.99
[VENDOR] 12856 : CARROLL CONSTRUCTION SUPPLY	FR080455	I20-009481	20-000272	12/31/2020	1	Hand Tools & attachments	010-5002-460170	\$ 144.52
	FR080455	I20-009481	20-000272	12/31/2020	2	Knee pads/Respirator masks	010-5002-464700	\$ 78.25
	FR080455	I20-009481	20-000272	12/31/2020	3	Misc. supplies - Stakes/Mats/Cord	010-5002-461990	\$ 363.40
	FR080455	I20-009481	20-000272	12/31/2020	4	Pump/Hose	010-5002-460180	\$ 411.89
[VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	163700	I20-009311	14-002251	12/31/2020	1	143rd Street Phase I Engineering Wolf to Southwest Highway - 11/1-12/31/20	054-0000-484800	\$ 2,196.78
	163701	I20-009312	14-002251	12/31/2020	1	143rd Street Phase I Engineering - Wolf to Southwest Highway - Supplement #3 - 11/29-12/31/20	054-0000-484800	\$ 21,884.06
	163549	I20-009356	20-000995	12/31/2020	1	2020 (Year 5 of 9) Roadway Reconstruction Design Engineering - 11/29-12/31/20	054-0000-471250	\$ 607.20
	163549	I20-009356	20-000995	12/31/2020	2	2020 (Year 5 of 9) Ditch Reconstruction Design Engineering - 11/29-12/31/20	031-6007-470500	\$ 496.80
	163551	I20-009357	18-001456	12/31/2020	1	Mason Lane Storm Water Improvements - Design Engineering Proposal - 11/29-12/31/20	031-6007-432500	\$ 2,898.00
	163552	I20-009358	20-001685	12/31/2020	1	Professional Engineering Services - NPDES MS4 Phase II Compliance - 11/29-12/31/20	031-6007-432990	\$ 316.50
	163553	I20-009359	20-001683	12/31/2020	1	Task 1 - Topographical Survey and Field Identification of Property Limits and Task 2 - Exhibit - 11/29-12/31/20	031-6007-432500	\$ 2,735.20
	163555	I20-009360	20-002218	12/31/2020	1	2020 Fernway Subdivision Roadway Construction Engineering - 11/29-12/31/20	054-0000-471250	\$ 1,365.60
	163555	I20-009360	20-002218	12/31/2020	2	2020 Fernway Subdivision Stormwater Construction Engineering - 11/29-12/31/20	031-6007-470500	\$ 910.40
	163556	I20-009361	18-002729	12/31/2020	1	Phase II Engineering - Grasslands Regional Flood Control Facility - 11/29-12/31/20	031-6007-470500	\$ 2,729.00
[VENDOR] 14568 : CHRISTY WEBBER & CO.	80926	I20-009372	20-000651	12/31/2020	1	Bi-Weekly Landscape Maintenance at the gun range	010-1900-443500	\$ 3,562.54
[VENDOR] 11647 : CLEANING SPECIALISTS, INC.	4934	I21-000266	21-000090	01/10/2021	1	Body Transport - 1/10/21 - K. Scott	010-7002-442930	\$ 250.00
[VENDOR] 1165 : COM ED	0059111045	I20-009440		12/31/2020	1	11/20-12/23/20	026-0000-441300	\$ 48.85
	0073041102	I20-009441		12/31/2020	1	11/20-12/23/20	010-0000-441300	\$ 61.80
	0243059109	I20-009442		12/31/2020	1	11/20-12/23/20	026-0000-441300	\$ 308.31
	0263133115	I20-009443		12/31/2020	1	11/20-12/23/20	010-5002-441300	\$ 218.07
	0278089062	I20-009444		12/31/2020	1	11/20-12/23/20 - Monument sign	010-5002-441300	\$ 27.01
	0283069394	I20-009445		12/31/2020	1	11/20-12/23/20	010-0000-441300	\$ 25.29
	0433164053	I20-009446		12/31/2020	1	11/20-12/23/20	026-0000-441300	\$ 25.29
	0473344008	I20-009447		12/31/2020	1	11/23-12/28/20	283-4003-441300	\$ 25.88
	0473345005	I20-009448		12/31/2020	1	11/23-12/28/20	283-4003-441300	\$ 20.88
	0679008041	I20-009449		12/31/2020	1	11/16-12/17/20	010-5002-441300	\$ 182.82
	0899099088	I20-009450		12/31/2020	1	11/24-12/29/20	010-5002-441300	\$ 177.07
	0975587001	I20-009451		12/31/2020	1	11/20-12/28/20	026-0000-441300	\$ 1,627.84
	1003150008	I20-009452		12/31/2020	1	11/16-12/17/20	026-0000-441300	\$ 303.00
	1143738042	I20-009453		12/31/2020	1	11/20-12/23/20 - U of C parking garage	282-0000-441300	\$ 1,912.39

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	1226059026	I20-009454		12/31/2020	1	11/20-12/23/20	283-4003-441300	\$ 186.97
	1227318006	I20-009455		12/31/2020	1	11/20-12/23/20	283-4003-441300	\$ 25.29
	1293159146	I20-009456		12/31/2020	1	11/23-12/28/20	010-0000-441300	\$ 106.51
	1463077019	I20-009457		12/31/2020	1	11/11/20-1/15/21	010-0000-441300	\$ 230.14
	1563088103	I20-009458		12/31/2020	1	11/20-12/23/20	026-0000-441300	\$ 844.42
	1593157004	I20-009459		12/31/2020	1	11/12-12/15/20	010-5002-441300	\$ 372.80
	1593157004	I20-009460		12/31/2020	1	12/15/20-1/16/21	010-5002-441300	\$ 362.88
	1641161230	I20-009461		12/31/2020	1	11/11/20-1/15/21	010-5002-441300	\$ 108.62
	1755159035	I20-009462		12/31/2020	1	11/16-12/17/20	031-6002-441300	\$ 3,347.78
	1911032026	I20-009463		12/31/2020	1	9/22-12/23/20	031-6002-441300	\$ 345.40
	1963075113	I20-009464		12/31/2020	1	9/11/20-1/15/21	010-0000-441300	\$ 100.88
	2940156009	I20-009465		12/31/2020	1	9/22-12/23/20	010-0000-441300	\$ 511.17
	3062020038	I20-009466		12/31/2020	1	11/20-12/23/20	010-5002-441300	\$ 1,477.81
	3104091048	I20-009467		12/31/2020	1	11/20-12/23/20 - 179th St. monument sign	010-5002-441300	\$ 27.59
	3641124006	I20-009468		12/31/2020	1	11/20-12/28/20 - Heat meters	010-1700-441300	\$ 5,503.23
	4428074000	I20-009469		12/31/2020	1	11/20-12/23/20	010-0000-441300	\$ 140.95
	4659144068	I20-009470		12/31/2020	1	11/20-12/23/20	026-0000-441300	\$ 480.32
	4959036058	I20-009471		12/31/2020	1	11/20-12/23/20 - OPHFC	010-5002-441300	\$ 10,943.78
	8971041020	I20-009472		12/31/2020	1	11/24-12/29/20	010-5002-441300	\$ 235.53
	9630635021	I20-009473		12/31/2020	1	11/24-12/29/20 - Boley farm	010-1700-441300	\$ 54.04
	9630635021	I21-000360		02/10/2021	1	12/29/20-1/28/21 - Boley farm	010-1700-441300	\$ 30.06
[VENDOR] 6773 : COMPASS MINERALS AMERICA, INC.	741286	I21-000254	21-000031	01/29/2021	1	Rock salt purchased through State of Illinois Joint Purchase Contract P-12695	010-5002-462600	\$ 97,063.25
[VENDOR] 1898 : CORE & MAIN LP	N492136	I20-009499	20-000540	12/31/2020	1	New Meters	031-6002-464600	\$ 19,675.00
[VENDOR] 13973 : DAHLMAN SHEET METAL CO.	15385	I20-009271	20-002078	12/31/2020	1	Labor to install fan and associated ductwork in Parks Woodshop	283-4003-443100	\$ 4,400.00
[VENDOR] 15189 : DAVEY RESOURCE GROUP, INC.	109149	I20-009306	20-001219	12/31/2020	1	Warwick Lane North (#29-30) and Warwick Lane South (#29-31) Pond Shoreline Restoration through 1/2/21	031-6007-443500	\$ 20,529.30
[VENDOR] 9999999.379 : DAVID GUST	02032021	I21-000276		02/03/2021	1	Credit refund final bill	031-0000-229100	\$ 389.21
[VENDOR] 12599.539 : DAVIS ROOFING, INC.	CD-000484	I21-000112		01/13/2021	1	Refund overpayment BL-21-23815	010-0000-229100	\$ 45.00
[VENDOR] 15317 : DONNA J NORTON, ATTORNEY AT LAW LLC	1004	I20-009315	20-002363	12/31/2020	1	Legal Services for Local Ordinance & Ticket Prosecution - 12/1/20 - 12/31/20, Invoice #1004	010-0000-432100	\$ 4,802.50
[VENDOR] 12464 : DRIVEN FENCE, INC.	21-1069	I21-000322	20-001394	02/05/2021	1	6' Chain Link Fence Rental - 1/24-2/24/21	031-6002-444500	\$ 352.44
[VENDOR] 13568 : EMIUM LIGHTING LLC	EL210105509	I21-000323	20-002341	02/05/2021	1	LED corn bulbs, 22 watts and 45 watts per quote # 20120721	026-0000-461200	\$ 1,520.00
	EL210105510	I21-000324	20-002341	02/05/2021	1	LED square canopy light, 40 watts, dark bronze housing per quote # 2010131	026-0000-461200	\$ 396.00
[VENDOR] 11063 : EVT TECH	5331	I20-009419	20-001875	12/31/2020	1	Setina PB400 Push bumper installation on two police cars per quote	092-0000-452110	\$ 654.50

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 14801 : FAMBRO MANAGEMENT, LLC	3003174	I20-009264	20-000138	12/31/2020	1	Contracted Chess Program - 11/9-12/14/20	283-4002-490200	\$ 588.00
[VENDOR] 3333333.3024 : FAMILY HARVEST CHURCH	02082021	I21-000338		02/08/2021	1	Thompson, Family Harvest Church, Feb 25, 2021, \$300, Refund due to cancellation	021-0000-373900	\$ 300.00
[VENDOR] 15386 : FEDERAL EASTERN INTERNATIONAL, LLC	521410	I20-009407	20-002018	12/31/2020	1	Avon CTCF50 Riot Agent Canister (Pack of 4), 72606-3	010-7002-460290	\$ 11,296.56
[VENDOR] 1274 : FEDEX	7-258-45883	I21-000357		02/09/2021	1	1/15/21 shipping - PD	010-7002-441600	\$ 16.28
	7-243-58349	I21-000358		02/09/2021	1	01/07/21 shipping - PD	010-7002-441600	\$ 20.06
[VENDOR] 8534 : FORT DEARBORN LIFE	01222021	I21-000336		01/22/2021	1	VOP, 01.22.2021, Premium Group #F005598 Acct# 1	092-0000-452800	\$ 518.40
	01222021	I21-000336		01/22/2021	1	VOP, 01.22.2021, Premium Group #F005598 Acct# 1	092-0000-453500	\$ 5,663.54
[VENDOR] 1334 : GREELEY AND HANSEN LLP	INV-0000666329	I20-009332	20-002087	12/31/2020	1	Risk and Resiliency Assessment Assistance and Final Review.	031-6001-432800	\$ 13,425.00
[VENDOR] 2314 : HALL SIGNS, INC.	359666	I20-009374	20-000486	12/31/2020	1	Signs & Supplies	010-5002-461500	\$ 4,842.07
[VENDOR] 11703 : HARRIS COMPUTER SYSTEMS	CSECT0000004	I21-000363	21-000301	02/10/2021	1	8 Hours Prepaid professional Services	010-1400-442990	\$ 1,720.00
[VENDOR] 14513 : HEY AND ASSOCIATES, INC.	17-0346-12738	I20-009488	20-000068	12/31/2020	1	Plan Review and Landscape Architect Services - November	010-2003-432800	\$ 3,200.00
	17-0346-12847	I20-009489	20-000068	12/31/2020	1	Plan Review and Landscape Architect Services - December	010-2003-432800	\$ 2,400.00
[VENDOR] 9011 : HORTON INSURANCE AGENCY, INC.	73489	I20-009493	20-000360	12/31/2020	1	Virgin Pulse Program - December rewards	092-0000-453700	\$ 1,950.00
	73489	I21-000359	21-000290	02/10/2021	1	Virgin Pulse 2021 Quarterly Participation - 1st qtr	092-0000-453700	\$ 1,928.00
[VENDOR] 8393 : ILLINOIS AMERICAN WATER	1025-220004573984	I21-000373		02/10/2021	1	Fernway sewer charges - 341 homes - January	031-1400-441500	\$ 9,224.90
[VENDOR] 1379 : ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	10/06/20	I20-009495	20-000524	10/06/2020	1	Quarterly Unemployment Claims Expense	092-0000-452810	\$ 30,526.07
[VENDOR] 1398 : ILLINOIS MUNICIPAL RETIREMENT FUND	02102021	I20-009507		02/10/2021	1	IMRF 01/2021/ Village and Library EE / ER Contributions	010-0000-130800	\$ 31,750.54
	02102021	I20-009507		02/10/2021	1	IMRF 01/2021/ Village and Library EE / ER Contributions	010-0000-210102	\$ 250,534.40
	02102021	I20-009507		02/10/2021	1	IMRF 01/2021/ Village and Library EE / ER Contributions	010-0000-210124	\$ 30,502.68
[VENDOR] 1395 : ILLINOIS STATE POLICE	11/30/20	I20-009484	20-000606	12/31/2020	1	Criminal Conviction Verifications - Past due balance	010-1100-429520	\$ 6.00
[VENDOR] 1595 : JOE RIZZA FORD OF ORLAND PARK	638088	I21-000325	21-000173	02/05/2021	1	Replace headlight bulb	010-5006-442500	\$ 56.18
	638208	I21-000326	21-000173	02/05/2021	1	Ignition coil/Spark plug replacements	010-5006-442500	\$ 625.42
	638110	I21-000327	21-000173	02/05/2021	1	Tire	010-5006-461890	\$ 219.16
	638232	I21-000329	21-000173	02/05/2021	1	Run diagnostic & charge battery	010-5006-442500	\$ 144.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	638282	I21-000330	21-000173	02/05/2021	1	Oil change/Cannister purge valve replace	010-5006-442500	\$ 286.94
	638285	I21-000331	21-000173	02/05/2021	1	Oil change	010-5006-442500	\$ 47.56
	638173	I21-000374	21-000173	02/10/2021	1	Spotlight bulb replace	010-5006-442500	\$ 69.96
	638091	I21-000375	21-000173	02/10/2021	1	4 tires	010-5006-461890	\$ 907.16
	638091	I21-000375	21-000173	02/10/2021	2	Oil change/Trans fluid change/Spark plugs/Rear brake pad replace/Alignment	010-5006-442500	\$ 721.77
[VENDOR] 3333333.3019 : JOEL MADRIGAL	1/27/2021	I21-000257		01/29/2021	1	Tobacco Enforcement Agent Pay	010-7002-442990	\$ 60.00
[VENDOR] 3333333.3027 : JOSEPH RADCLIFF	02102021	I21-000361		02/10/2021	1	Radcliff, Dec. 9th 2020, \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 3698 : JULIE, INC.	2021-1334	I21-000271	21-000154	02/02/2021	1	2021 locate ticketing service for underground utilities - Utility Division portion - 1st quarter	031-6001-442990	\$ 2,250.00
	2021-1334	I21-000271	21-000154	02/02/2021	2	2021 locate ticketing service for underground streets - Streets Division portion - 1st quarter	010-5001-442990	\$ 468.11
[VENDOR] 13541 : KANTOR	20221	I21-000352	21-000256	02/09/2021	1	Instructor fees for magic class - 2/2/21	283-4002-490200	\$ 84.00
[VENDOR] 1463 : KLEIN, THORPE AND JENKINS LTD.	01/28/21	I20-009486	20-000277	12/31/2020	1	Legal Services - PTAB Appeal Interventions through 12/31/20	010-0000-432100	\$ 133.13
	01/30/21	I20-009490	20-000277	12/31/2020	1	General Legal Fees - December	010-0000-432100	\$ 57,713.34
	01/30/21	I20-009490	20-000277	12/31/2020	2	Main Street Triangle Legal Fees - December	282-0000-432100	\$ 1,484.50
	01/30/21	I20-009490	20-000277	12/31/2020	3	Development Legal Fees (Billed to Developers) - December	010-0000-110000	\$ 3,121.40
	01/30/21	I20-009490	20-000277	12/31/2020	4	Breckenridge - December	010-0000-229160	\$ 117.50
	215535-215544	I20-009509		12/31/2020	1	Legal Services - PTAB Appeal Interventions through 12/31/20	010-0000-432100	\$ 1,254.59
[VENDOR] 13216 : LEXISNEXIS	3093055011	I21-000349	21-000065	02/09/2021	1	Subscription/Publications - Online Legal Updates and Opinions Subscription - January	010-7002-442850	\$ 72.00
[VENDOR] 15197 : LT CONTRACTUAL RISK SOLUTIONS, INC,	01/20/21	I20-009307	20-000913	12/31/2020	1	Risk Management & Loss Control - December	092-0000-432800	\$ 2,312.50
[VENDOR] 11502 : M & J ASPHALT PAVING COMPANY, INC.	6 - FINAL	I20-009479	19-001313	12/31/2020	1	Parking Lots & Bike Path Maintenance - FINAL	054-0000-443630	\$ 18,460.70
	6 - FINAL	I20-009479	19-001313	12/31/2020	2	Asphalt Street Patching - FINAL	054-0000-471250	\$ 41,837.09
	6 - FINAL	I20-009480	19-001313	12/31/2020	1	Pay retainage	054-0000-205000	\$ 60,244.56
	6 - FINAL	I20-009480	19-001313	12/31/2020	2	Pay retainage	026-0000-205000	\$ 7,000.00
	6 - FINAL	I20-009480	19-001313	12/31/2020	3	Pay retainage	283-0000-205000	\$ 4,000.01
[VENDOR] 15365 : METRO TANK AND PUMP COMPANY	16961	I21-000381	21-000106	02/10/2021	1	Liquid transport load	010-5006-443200	\$ 900.00
	16961	I21-000381	21-000106	02/10/2021	2	Gallons of liquid disposal	010-5006-443200	\$ 3,114.00
[VENDOR] 15366 : MICHELS PIPE SERVICES	1702110R2	I20-009482	20-002020	12/31/2020	1	Sanitary Manhole Rehabilitation through 12/28/20	031-6003-443800	\$ 181,734.80
[VENDOR] 11804 : MIDWEST OFFICE INTERIORS	262112	I20-009313	20-002127	12/31/2020	1	PIO File Pedestal, Pedestal Top and back panel in Mahogany per proposal dated 11/6/20. (Nabeha's office)	010-1201-460180	\$ 496.42
	262112	I20-009313	20-002127	12/31/2020	2	Shipping and Delivery	010-1200-460180	\$ 93.75
	262112	I20-009313	20-002127	12/31/2020	2	Shipping and Delivery	010-1201-460180	\$ 93.75

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	262112	I20-009313	20-002127	12/31/2020	3	Clerk's office charcoal Stack-on Hutch per proposal dated 11/6/20.(Alex's desk)	010-1200-460180	\$ 402.09
[VENDOR] 11932 : MOBILE MINI	9009820929	I21-000232	21-000079	01/28/2021	1	Boat Storage Unit for Lake Sedgewick - 1/14-2/10/21	283-4002-444500	\$ 131.68
[VENDOR] 14424 : MORGAN BIRGE AND ASSOCIATES, INC.	60027	I21-000272	21-000104	02/02/2021	1	AVAYA MAINTENANCE DEFINITY G3 AGREEMENT MANAGED SERVICES ANNUAL SUPPORT FOR 2021	010-1600-442620	\$ 9,918.00
[VENDOR] 15278 : NAPA AUTO PARTS	566	I20-009483	20-002386	12/31/2020	1	Tradesman Full Body Harness 7008PC	031-6003-464700	\$ 351.08
	566	I20-009483	20-002386	12/31/2020	2	Corded Ear Plugs FP71	031-6003-464700	\$ 19.12
	2182012	I20-009497	20-001858	12/31/2020	1	NAPA Vendor Managed Inventory - December	010-5006-442500	\$ 9,801.78
[VENDOR] 14559 : NEARMAP US INC.	INV00299477	I21-000354	21-000298	02/09/2021	1	NEARMAP VERTICAL FOR GOVT. ANNUAL LICENSE SUBSCRIPTION 2/1/2021-1/31/2022	010-1600-465200	\$ 5,000.00
[VENDOR] 5644 : NEW LIFE SCREEN PRINTING & EMBROIDERY	26681	I20-009492	20-000069	12/31/2020	1	Uniforms - M. Mazza	010-1700-460190	\$ 13.00
	26681	I20-009492	20-000069	12/31/2020	2	Uniforms - J. Van Essen-\$73.50/K. Kubic-\$128.00/J. Burman-\$401.00/K. Dado-\$237.00/H. Zorena-\$21.00	031-6001-460190	\$ 860.50
	26681	I20-009492	20-000069	12/31/2020	3	Uniforms - K. Willson-\$50.00/S. Brokop-\$264.00/B. Fie-\$180.00	010-5002-460190	\$ 494.00
	26681	I20-009492	20-000069	12/31/2020	4	Uniforms - J. Van Essen-\$73.50/T. Martinez-\$422.00/H. Zorena-\$21.00	010-5001-460190	\$ 516.50
	26681	I20-009492	20-000069	12/31/2020	5	Uniforms - S. Hiland	010-1700-460190	\$ 545.00
	26730	I21-000371	21-000078	02/10/2021	1	Uniform embroidery - Mulhausen	031-6001-460190	\$ 100.50
	26730	I21-000371	21-000078	02/10/2021	2	Uniform embroidery - Davies	010-5002-460190	\$ 25.00
[VENDOR] 10592 : NEXT DAY PLUS	5194766	I21-000237	21-000020	01/29/2021	1	Lexmark Brand Series MS810 H/Y Toner #52D1H00	010-7002-460100	\$ 408.50
	5194766	I21-000237	21-000020	01/29/2021	2	MSE Brand Series M201/M225 Toner #CF283A	010-7002-460100	\$ 51.19
	5194766	I21-000237	21-000020	01/29/2021	3	MSE Brand Series M401/M425 H/Y Toner #CF280X	010-7002-460100	\$ 125.29
	5194767	I21-000238	21-000008	01/29/2021	1	MSE Brand Series P2035/P2055 Toner #CE505A	010-7002-460100	\$ 63.69
	5194767	I21-000238	21-000008	01/29/2021	2	MSE Brand Series M401/M425 H/Y Toner #CF280X	010-7002-460100	\$ 250.58
	5194767	I21-000238	21-000008	01/29/2021	3	MSE Brand Series M402/M426 H/Y Toner #CF226X	010-7002-460100	\$ 144.89
	5194767	I21-000238	21-000008	01/29/2021	4	MSE Brand Series M506/M527 H/Y Toner #CF287X	010-7002-460100	\$ 224.69
	5194767	I21-000238	21-000008	01/29/2021	5	MSE Brand Series M452/M477 Supplies Yellow H/Y #CF412X	010-7002-460100	\$ 167.99
	5194767	I21-000238	21-000008	01/29/2021	6	MSE Brand Series CP4025/4525/CM4540 Supplies Black #CE260A	010-7002-460100	\$ 127.99
	5194767	I21-000238	21-000008	01/29/2021	7	MSE Brand Series M553/M577 Supplies Magenta H/Y #CF363X	010-7002-460100	\$ 225.39
	5195098	I20-009253	20-000801	12/31/2020	1	Xerox Work Centre 7845 C1050 at CAC copier charges - December	283-4001-443600	\$ 38.04
	5195099	I20-009254	20-000119	12/31/2020	1	Copier Maintenance on Xerox WorkCentre 7225, serial number LX5602016 - Parks	283-4003-443600	\$ 9.54

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	5195100	I20-009255	20-000321	12/31/2020	1	Admin - December Copier Maintenance for Xerox 7855 Workcenter at Sportsplex - December	283-4007-443600	\$ 194.45
	5195101	I20-009256	20-000216	12/31/2020	1	Building and Planning HP MFP M880 Maintenance Agreement - December	010-2001-443600	\$ 649.41
	5195320	I20-009258	20-000523	12/31/2020	1	Copier Maintenance - Xerox 7855 Finance - December	010-1400-443600	\$ 224.33
	5195322	I20-009260	20-000673	12/31/2020	1	2020 Xerox C70 copier charges - Rec Admin - December	283-4001-443600	\$ 644.82
	5195323	I20-009261	20-000687	12/31/2020	1	Monthly copier usage and maintenance fees for administration and lobby copiers - December	010-1100-443600	\$ 146.19
	5195324	I20-009262	20-000026	12/31/2020	1	Evidence, Investigations & Records Copier Maintenance - December	010-7002-443600	\$ 95.65
	5195102	I20-009491	20-000645	12/31/2020	1	V&E (CNF8G2W8TP and PW parts (CNF8G35GMS) black and white copiers usage - December	010-5001-443600	\$ 45.62
	5195102	I20-009491	20-000645	12/31/2020	2	PW office copier (MXBCG4917F) black & white/color usage - December	031-6001-443600	\$ 563.90
[VENDOR] 15435 : OMNIA CARDS	53292026	I21-000133		01/15/2021	1	Dine OP 1.15.21 Submission	010-1400-441600	\$ 104.50
	53292026	I21-000133		01/15/2021	1	Dine OP 1.15.21 Submission	010-1400-460140	\$ 560.50
	53292026	I21-000133		01/15/2021	1	Dine OP 1.15.21 Submission	010-1400-484990	\$ 1,900.00
	53329080	I21-000282		02/03/2021	1	Dine OP 2.3.21 submission	010-1400-441600	\$ 45.65
	53329080	I21-000282		02/03/2021	1	Dine OP 2.3.21 submission	010-1400-460140	\$ 244.85
	53329080	I21-000282		02/03/2021	1	Dine OP 2.3.21 submission	010-1400-484990	\$ 830.00
[VENDOR] 1617 : ORLAND PARK POSTMASTER	414686205	I21-000234	21-000004	01/28/2021	1	Postage for the 2021 sponsor packets to 500 businesses.	010-9450-441600	\$ 594.00
[VENDOR] 3333333.3018 : PATRICK MURRAY	1/14/2021	I21-000255		01/29/2021	1	Alcohol Enforcement Agent Pay	010-7002-442990	\$ 80.00
[VENDOR] 14193 : PETROLEUM TRADERS CORPORATION	1617876	I21-000252	21-000070	01/29/2021	1	Gasoline - January	010-5006-462100	\$ 13,629.23
[VENDOR] 12386 : PHYSICIANS IMMEDIATE CARE-CHICAGO	4188928	I20-009245	20-000405	12/31/2020	1	Pre-Employment Exam and/or Collection	010-1100-429510	\$ 725.00
[VENDOR] 9302 : POMP'S TIRE	310177444	I20-009498	20-000034	12/31/2020	1	6 tires	010-5006-461890	\$ 5,758.14
	310177444	I20-009498	20-000034	12/31/2020	2	Tire repairs	010-5006-443400	\$ 910.00
[VENDOR] 3333333.3022 : PRICILLA MORRIS	02082021	I21-000337		02/08/2021	1	Morris, Sep 25, 2021, Deposit refund due to Cancellation	021-0000-373900	\$ 500.00
[VENDOR] 1593 : QUADIENT, INC.	N8677932	I21-000233	21-000068	01/28/2021	1	Postage meter lease - 11/17/20-2/16/21	010-7002-444700	\$ 1,047.00
[VENDOR] 13839 : RJN GROUP, INC.	354510	I20-009329	20-000715	12/31/2020	1	2020 Comprehensive Sanitary Sewer System Evaluation through 12/31/20 - FINAL	031-6003-443800	\$ 1,785.99
	357305	I20-009330	20-001583	12/31/2020	1	Consulting engineering services for 151st street lift station improvements through 12/31/20 - FINAL	031-6003-443800	\$ 4,453.62
[VENDOR] 13651 : RUSSO POWER EQUIPMENT CO.	SPI10493493	I20-009501	20-000298	12/31/2020	1	Forestry tools	010-5002-460170	\$ 308.90
	SPI10491513	I20-009502	20-000298	12/31/2020	1	Forestry tool - Handheld blower	010-5002-460170	\$ 161.46
	SPI10443893	I20-009503	20-001632	12/31/2020	1	Forestry Equipment per quote SQ10038597	283-4003-460180	\$ 1,272.08

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	SPI10443893	I20-009503	20-001632	12/31/2020	2	Forestry Safety Supplies per quote SQ10038597 - Gloves	283-4003-464700	\$ 299.88
	SPI10443898	I20-009504	20-001632	12/31/2020	1	Forestry Equipment per quote SQ10038597	283-4003-460180	\$ 56.01
	SPI10443913	I20-009505	20-001632	12/31/2020	1	Forestry Safety Supplies - Helmets/Visors	283-4003-464700	\$ 350.96
	SPI10443919	I20-009506	20-001632	12/31/2020	1	Forestry Safety Supplies - Helmet bags	283-4003-464700	\$ 26.97
	SPI10509681	I21-000376	21-000230	02/10/2021	1	Equipment - Saw chains/Bar	010-1700-460180	\$ 204.95
	SPI10514237	I21-000377	21-000247	02/10/2021	1	Russo Power Melt Blue Sidewalk Salt	010-1700-462600	\$ 1,421.00
	SPI10514489	I21-000378	21-000247	02/10/2021	1	Russo Power Melt Blue Sidewalk Salt	010-1700-462600	\$ 1,421.00
[VENDOR] 3333333.3028 : SAMI MATARIYEH	02102021	I21-000362		02/10/2021	1	Matariyeh 01/24/2021, \$300 Security Deposit Refund	021-0000-373900	\$ 300.00
[VENDOR] 12483 : SCHAAF EQUIPMENT COMPANY	1000061858	I21-000321	20-002320	02/05/2021	1	CPM8-8-9H WALK-BEHIND CRETE PLANER	010-5002-460180	\$ 4,556.00
[VENDOR] 2452 : SECRETARY OF STATE	02/09/21	I21-000340		02/09/2021	1	Title, plates and registration for Unit #TL4101	010-5006-484100	\$ 158.00
	02/09/21	I21-000345		02/09/2021	1	Title, plates and registration for Unit # TL6178	010-5006-484100	\$ 158.00
	02/09/21	I21-000346		02/09/2021	1	Title, plates and registration for unit # TL6118	010-5006-484100	\$ 158.00
	02/09/21	I21-000347		02/09/2021	1	Title, plates and registration for Unit # TL4101	010-5006-484100	\$ 158.00
[VENDOR] 2673 : SPORTSFIELDS, INC.	21002	I20-009269	20-002350	12/31/2020	1	3/4" Stone purchase	010-5002-462300	\$ 3,318.25
[VENDOR] 13359 : STEINER ELECTRIC COMPANY	S006781175.007	I21-000367	21-000118	02/10/2021	1	Electrical supplies - 8 lights	010-1700-461200	\$ 487.92
	S006797530.001	I21-000368	21-000118	02/10/2021	1	Bathroom exhaust fan	010-1700-461300	\$ 203.21
	S006781521.002	I21-000369	21-000118	02/10/2021	1	Electrical supplies - 2 pulling elbows	010-1700-461200	\$ 20.48
	S006805879.001	I21-000370	21-000118	02/10/2021	1	Electrical supplies - Fuses for PW power washer	010-1700-461200	\$ 49.15
	S006781521.001	I21-000382	21-000118	02/10/2021	1	Electrical supplies - Circuit breakers/Conduit/Elec. boxes/Wire/Switch	010-1700-461200	\$ 775.15
	S006797530.002	I21-000383	21-000118	02/10/2021	1	Closet light - PW	010-1700-461200	\$ 80.40
	S006781521.003	I21-000384	21-000118	02/10/2021	1	Electrical supplies - Screw cover box	010-1700-461200	\$ 13.18
[VENDOR] 12724 : STRAND ASSOCIATES, INC.	0167843	I20-009383	20-001859	12/31/2020	1	Engineering for the Preliminary Redundant Water Supply Evaluation Services - December	031-6001-432500	\$ 220.27
[VENDOR] 14973 : SUNCOM.TV	3598	I20-009435	20-000599	12/31/2020	1	Audio-Visual production and consulting services for Board of Trustees, Committee, and other public meetings - 12/7-12/30/20	010-1600-432800	\$ 1,150.00
	3598	I21-000318	21-000283	02/04/2021	1	Audio Visual Production Services - 1/4-1/25/21	010-1600-432800	\$ 1,350.00
[VENDOR] 9646 : THOMSON REUTERS - WEST	843791208	I21-000343	21-000066	02/09/2021	1	Background Checks - January	010-7002-442850	\$ 370.94
[VENDOR] 9792 : TOTAL BUILDING SERVICE, INC.	0049605-IN	I21-000274	21-000153	02/02/2021	1	Contract cleaning - Village Buildings (Village Hall,Museum, Parks Admin, GBC, Learning Ally, Rec Admin, FLC, Police, PW, ESDA, CAC - January	010-1700-442930	\$ 19,013.66
	0049605-IN	I21-000274	21-000153	02/02/2021	2	Custodial services Civic Center - January	021-1800-442930	\$ 1,508.58
	0049605-IN	I21-000274	21-000153	02/02/2021	3	Custodial services Metra Stations - December	026-0000-442930	\$ 962.04
	0049605-IN	I21-000274	21-000153	02/02/2021	4	Custodial services Sportsplex winter - January	283-4007-442930	\$ 12,842.47

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[VENDOR] 9005 : TREASURER OF THE STATE OF ILLINOIS	02/04/21-2	I21-000317		02/04/2021	1	2020 Unclaimed Property Submission 3 of 3	010-0000-229050	\$ 253.70
[VENDOR] 14234 : TRINITY FAMILY SERVICES, INC.	3	I20-009227	20-001165	12/31/2020	1	USDOJ Mental Health Collaboration Grant - October-December 2020	010-7002-432990	\$ 44,597.56
[VENDOR] 1884 : VILLAGE OF OAK LAWN	1-9990011-00	I21-000333		02/05/2021	1	January Water Usage	031-1400-441400	\$ 630,485.27
[VENDOR] 15450 : VON MAUR	02/01/21	I20-009373	20-002383	12/31/2020	1	Payment of sales tax rebate for the period November 2019 - October 31, 2020.	010-0000-484560	\$ 112,390.07
[VENDOR] 13334 : WALKER WILCOX MATOUSEK LLC	168650	I20-009485	20-002388	12/31/2020	1	Professional Legal Services rendered. Job NO. R-90-003-05 through July 31, 2020.	054-0000-484800	\$ 240.00
[VENDOR] 9664 : WAREHOUSE DIRECT	4859215-0	I21-000239	21-000027	01/29/2021	1	Avery Labels .69 x 3.44 #AVE05215	283-4001-460100	\$ 9.40
	4859215-0	I21-000239	21-000027	01/29/2021	2	Tape Dispenser #MMMM60BK	283-4001-460100	\$ 3.23
	4859215-0	I21-000239	21-000027	01/29/2021	3	FriXion Lt Pastel Eraseable Highlighters #PIL46543	283-4001-460100	\$ 5.83
	4859215-0	I21-000239	21-000027	01/29/2021	4	Fiskars Scissors #FSK01004249J	283-4001-460100	\$ 8.98
	4859215-0	I21-000239	21-000027	01/29/2021	5	Swingline Stapler #SWI40501	283-4001-460100	\$ 9.03
	4859215-0	I21-000239	21-000027	01/29/2021	6	Retractable Utility Knife #BOS10065	283-4001-460100	\$ 11.18
	4859215-0	I21-000239	21-000027	01/29/2021	7	maxell EB 125 Earbuds #MAX190568	283-4001-460100	\$ 6.68
	4859206-0	I21-000240	21-000026	01/29/2021	1	Pop-up Notes - #MMMR33012AN	283-4007-460100	\$ 15.96
	4859206-0	I21-000240	21-000026	01/29/2021	2	Pop up Notes - #MMM6549PUB	283-4007-460100	\$ 12.14
	4859206-0	I21-000240	21-000026	01/29/2021	3	AAA Batteries - #RAYALAAA24PPJ	283-4007-460290	\$ 17.38
	4815107-1	I21-000320	20-002047	02/05/2021	1	Coffee mate - Liquid Coffee Creamer, original, 180/per box - NES753032	010-1200-460150	\$ 16.99
	4805578-0	I20-009475	20-001938	12/31/2020	1	Multipurpose copy paper, Legal SSize,92 US/104 Euro Bright, 20-lb., 8-1/2 X 14, Ten 500-Sheet Ream... WHDCOPY14	010-2004-460100	\$ 60.77
	4809317-0	I20-009476	20-002000	12/31/2020	1	Dunkin' K- Cup Pods, Original Blend, 24/ Box, Item: GMT0845	010-1600-460150	\$ 94.14
	4809317-0	I20-009476	20-002000	12/31/2020	2	Coffee Mate Liquid Coffee Creamer, Original, 0.38 oz Mini Cups, 50/ Box, Item #NES35110BX	010-1600-460150	\$ 9.42
	4809317-0	I20-009476	20-002000	12/31/2020	3	Coffee Mate Liquid Coffee Creamer, French Vanilla, 0.38 oz Mini Cups, 50/ Box, Item #NES35170BX	010-1600-460150	\$ 10.74
	4809317-0	I20-009476	20-002000	12/31/2020	4	Expo Low- Odor Dry- Erase Marker, Broad Chisel Tip, Assorted Colors, 16/ Set, Item #SAN81045	010-1600-460100	\$ 40.52
	4809317-0	I20-009476	20-002000	12/31/2020	5	Quartet Magnetic Dry- Erase Board, Steel, 11 x 14, White Surface, Silver Aluminum Frame, Item #QRTARC1411	010-1600-460100	\$ 25.20
	4809317-0	I20-009476	20-002000	12/31/2020	6	Post-it Canary Yellow Note Pads, Lined, 4 x 6, 90- Sheet, 5/ Pack, Item #MMM6605SSCY	010-1600-460100	\$ 46.64
	4825194-0	I20-009477	20-002138	12/31/2020	1	Brown Hardboard Clipboard, Legal Size, Item #SAU05613	010-1600-460100	\$ 3.33
	4825194-0	I20-009477	20-002138	12/31/2020	2	Signo 207 Retractable Gel Pen, 0.7mm, Red Ink, Smoke/ Black/ Red, Dozen - Item #UBC33952	010-1600-460100	\$ 29.24
	4825194-0	I20-009477	20-002138	12/31/2020	3	Steno Book, Gregg Rule, Assorted Covers, 6 x 9, 80 White Sheets, 4/ Pack - Item #TOP80220	010-1600-460100	\$ 12.59
	4825194-0	I20-009477	20-002138	12/31/2020	4	Canary Yellow Note Pads, Lined, 4 x 6, 90-Sheet, 5/ Pack - Item #MMM6605SSCY	010-1600-460100	\$ 23.32
	4694397-0	I20-009478	20-002387	12/31/2020	1	Advanced Hand Sanitizer Gel NXT Refill,	010-9450-460150	\$ 474.36

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	4698012-1	I20-009500		12/31/2020	1	1000 ml, 8/ Carton, Item GOJ215608CTALT Additional dry erase board for PO 20-1181. 2nd board was supposed to be returned, but somebody else is using it.	031-6001-460100	\$ 65.05
	4858372-0	I21-000380	21-000012	02/10/2021	1	'Spot Market' 92 Bright Multipurpose Copy Paper, 20- lb., 8- 1/ 2 x 11, Ten 500- Sheet Reams/ Carton Item # WHDSM11	010-1400-460100	\$ 97.38
	4858372-0	I21-000380	21-000012	02/10/2021	1	'Spot Market' 92 Bright Multipurpose Copy Paper, 20- lb., 8- 1/ 2 x 11, Ten 500- Sheet Reams/ Carton Item # WHDSM11	031-1400-460100	\$ 97.38
	4858372-0	I21-000380	21-000012	02/10/2021	2	American Pride Writing Pad, Wide/ Legal Rule, 8.5 x 11.75, White, 50 Sheets, 12/ Pack Item #TOP75140	010-1400-460100	\$ 35.03
	4858372-0	I21-000380	21-000012	02/10/2021	3	Multipurpose Copy Paper, Ledger Size, 92 US/ 104 Euro Bright, 20- lb., 11 x 17, Five 500- Sheet Ream Item #WHDCOPY17	010-1400-460100	\$ 47.59
[VENDOR] 15475 : WOLTER KLUWER LEGAL & REGULATORY US	5510478658	I21-000334		02/05/2021	1	Payroll Answer book	010-1400-442300	\$ 549.25
[VENDOR] 15036 : WORTHMOR DOORS	10214	I21-000366	21-000074	02/10/2021	1	Overhead door repairs - Replace 2 springs/2 remotes - Centennial ball field	010-1700-443100	\$ 460.00
[VENDOR] 12599.538 : YEOLAND, MYUNG	CD-000483	I21-000111		01/13/2021	1	Refund RH21-21102	010-0000-229100	\$ 0.50
[VENDOR] 14721 : YOUNG REMBRANDTS	9670729	I21-000351	21-000251	02/09/2021	1	Instructor fees for children's art programs - January	283-4002-490200	\$ 280.00
GRAND TOTAL (Excluding Retainage) :								\$ 1,992,113.42
<hr/>								
RETAINAGE WITHHELD FOR INVOICE	1702110R2	I20-009482	20-002020	12/31/2020				\$ -18,173.48
RETAINAGE TOTAL :								\$ -18,173.48
GRAND TOTAL (Including Retainage) :								\$ 1,973,939.94

**Village of Orland Park
Open Item Listing**

Run Date: 02/11/2021 User: bobrien

Status: POSTED Due Date: 12/31/2020
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: PCard Statement Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 13657 : BMO HARRIS BANK N.A.	12312020	I20-009265		12/31/2020	1	RDalzell - Webcam C930e HD - PCard	010-0000-130700	\$ 138.95
	12312020	I20-009265		12/31/2020	2	RDalzell - Holiday Gifts for TCOs - PCard	010-0000-130700	\$ 714.35
	12312020	I20-009265		12/31/2020	3	RDalzell - Holiday Gifts for TCOs - PCard	010-0000-130700	\$ 109.90
	12312020	I20-009265		12/31/2020	4	Tina Netzel - Award Pins for the Police Department Awards Ceremony - PCard	010-7002-484850	\$ 116.00
	12312020	I20-009265		12/31/2020	5	Tina Netzel - Speakers for Administration Computer - PCard	010-7002-460290	\$ 23.98
	12312020	I20-009265		12/31/2020	6	Michael Dalaly - Prisoner Meal Food - PCard	010-7002-464100	\$ 68.77
	12312020	I20-009265		12/31/2020	7	Lt. Troy Siewert - Coffee for the Trinity Grant Press Release - PCard	010-7002-464100	\$ 43.98
	12312020	I20-009265		12/31/2020	8	Michael Dalaly - Prisoner Meal Food - PCard	010-7002-464100	\$ 53.82
	12312020	I20-009265		12/31/2020	9	Lt. Troy Siewert - Baked Goods for the Trinity Grant Press Release - PCard	010-7002-464100	\$ 30.00
	12312020	I20-009265		12/31/2020	10	Troy Siewert - Security Assessment Training Class for Ofc. Steve Kois & Ofc. Nate O'Connor - PCard	010-7002-429100	\$ 1,000.00
	12312020	I20-009265		12/31/2020	11	Commander Steve Sutherland - Membership Renewal for Animal Control Officer. - PCard	010-7002-429200	\$ 150.00
	12312020	I20-009265		12/31/2020	12	J.Mitchell- Holiday lunch for PD staff 12/10/2020. - PCard	010-1100-429990	\$ 1,099.75
	12312020	I20-009265		12/31/2020	13	Joseph Mitchell - AED Cases for the Police Department - PCard	010-7002-464700	\$ 210.84
	12312020	I20-009265		12/31/2020	14	J.Mitchell - dessert for holiday luncheon for PD staff 12/10/2020. - PCard	010-1100-429990	\$ 408.00
	12312020	I20-009265		12/31/2020	15	J.Mitchell - beverages for PD holiday lunch 12/10/2020. - PCard	010-1100-429990	\$ 29.98
	12312020	I20-009265		12/31/2020	16	Lt. Troy Siewert - Batteries for Simulator Guns - PCard	010-7002-460290	\$ 29.44
	12312020	I20-009265		12/31/2020	17	Lt. Troy Siewert - Batteries for the Simulator Guns - PCard	010-7002-460290	\$ 27.73
	12312020	I20-009265		12/31/2020	18	J Bodinet/IL GIS Association Membership for Naseer Shafique from 01/01/2021-12/31/2021 Member #333506 - PCard	010-2003-429200	\$ 85.00
	12312020	I20-009265		12/31/2020	19	J Bodinet/Monthly subscription to Crains for Alex Scharf - PCard	010-2003-429300	\$ 15.00
	12312020	I20-009265		12/31/2020	20	J Bodinet/Monthly Online Subscription to Costar for Ed Lelo and Alex Scharf - PCard	010-2003-442850	\$ 498.47
	12312020	I20-009265		12/31/2020	21	J Bodinet/Office Supplies for Development Services - PCard	010-2001-460100	\$ 105.65
	12312020	I20-009265		12/31/2020	22	J Bodinet/Supplies for Health Inspector - PCard	010-2002-460290	\$ 68.38
	12312020	I20-009265		12/31/2020	23	J Bodinet/Office and Domestic Supplies for Development Services - PCard	010-2001-460100	\$ 156.50
	12312020	I20-009265		12/31/2020	23	J Bodinet/Office and Domestic Supplies for Development Services - PCard	010-2001-460150	\$ 35.97
	12312020	I20-009265		12/31/2020	24	J Bodinet/Code Books for Building Inspectors and Plan Reviewers - PCard	010-2002-429300	\$ 404.35

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	12312020	I20-009265		12/31/2020	25	J Bodinet/Batteries and Supplies for Health, Rental Housing and Building Inspectors - PCard	010-2001-460290	\$ 50.07
	12312020	I20-009265		12/31/2020	25	J Bodinet/Batteries and Supplies for Health, Rental Housing and Building Inspectors - PCard	010-2002-460290	\$ 141.93
	12312020	I20-009265		12/31/2020	26	J Bodinet/ICC Membership for Development Services from 12/1/2020-11/30/2021 - PCard	010-2001-429200	\$ 145.00
	12312020	I20-009265		12/31/2020	27	J Bodinet/Office Supplies for Development Services - PCard	010-2001-460100	\$ 30.00
	12312020	I20-009265		12/31/2020	28	J Bodinet/Office Supplies for Development Services - PCard	010-2001-460100	\$ 68.99
	12312020	I20-009265		12/31/2020	29	J Bodinet/Office Supplies for Development Services - PCard	010-2001-460100	\$ 119.37
	12312020	I20-009265		12/31/2020	30	J Bodinet/Monthly Online Subscription to Costar for Ed Lelo and Alex Scharf - PCard	010-2003-442850	\$ 498.47
	12312020	I20-009265		12/31/2020	31	J Bodinet/Notary stamp for Gerianne Flannery - PCard	010-2001-460100	\$ 13.99
	12312020	I20-009265		12/31/2020	32	J Bodinet/Refund of tax from domestic supply purchase - PCard	010-2001-460150	\$ -1.60
	12312020	I20-009265		12/31/2020	33	J Bodinet/Notary Supplies for Gerianne Flannery - PCard	010-2001-460100	\$ 26.19
	12312020	I20-009265		12/31/2020	34	J Bodinet/Monthly Subscription to Crains for Alex Scharf - PCard	010-2003-429300	\$ 15.00
	12312020	I20-009265		12/31/2020	35	J Bodinet/Monthly Water Delivery for Development Services - PCard	010-2001-460150	\$ 80.89
	12312020	I20-009265		12/31/2020	36	J Bodinet/Development Services Luncheon for Naseer Shafique's Last Day - PCard	010-2001-464100	\$ 96.76
	12312020	I20-009265		12/31/2020	37	Brooke Windle preschool program purchase of supplies for holiday. - PCard	283-4002-490400	\$ 6.98
	12312020	I20-009265		12/31/2020	38	Brooke Windle Target preschool program supply purchase for holiday party and crafts - PCard	283-4002-490400	\$ 158.46
	12312020	I20-009265		12/31/2020	39	Brooke Windle Dollar Tree preschool program holiday supplies - PCard	283-4002-490400	\$ 10.00
	12312020	I20-009265		12/31/2020	40	Brooke Windle Walmart preschool program supply purchases for arts, crafts, and holiday events. - PCard	283-4002-490400	\$ 9.40
	12312020	I20-009265		12/31/2020	41	Brooke Windle Preschool and young achiever program supplies utilizing their \$25 each. - PCard	283-4002-490400	\$ 106.24
	12312020	I20-009265		12/31/2020	42	E. Iosub - North Pole Express Smores Supplies - PCard	283-4002-490400	\$ 13.50
	12312020	I20-009265		12/31/2020	43	E. Iosub - North Pole Express Smores Supplies - PCard	283-4002-490400	\$ 171.44
	12312020	I20-009265		12/31/2020	44	D. Buwick - Webinar 500 - 1 Month 12/4/2020-1/3/2021 - PCard	010-1600-429100	\$ 140.00
	12312020	I20-009265		12/31/2020	45	D. Buwick - TV, mounting kit and misc. electronic conference equipment for VMO office. - PCard	010-1600-460120	\$ 2,639.16
	12312020	I20-009265		12/31/2020	45	D. Buwick - TV, mounting kit and misc. electronic conference equipment for VMO office. - PCard	010-1600-460180	\$ 484.21
	12312020	I20-009265		12/31/2020	46	D. Buwick - TV Wall Mount and Mounting Kit for VMO Office. - PCard	010-1600-460180	\$ 347.04
	12312020	I20-009265		12/31/2020	47	D. Buwick - HP 414A Black Toner for Museum Printer. - PCard	010-1600-460120	\$ 84.99
	12312020	I20-009265		12/31/2020	48	D. Buwick - HP-LaserJet Pro M479fdw Wireless Color Printer for Museum. - PCard	010-1600-460180	\$ 598.99

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	12312020	I20-009265		12/31/2020	49	MooreCo iTeach Spider - TV Cart - PCard	010-1600-460180	\$ 561.18
	12312020	I20-009265		12/31/2020	50	D.Buwick - DoIT Holiday Luncheon 12/22/2020 - PCard	010-1100-429990	\$ 67.23
	12312020	I20-009265		12/31/2020	51	B. Breunig - Traffic cones for parks/events - PCard	283-4003-461990	\$ 2,951.84
	12312020	I20-009265		12/31/2020	52	Sean O'Hara Program Supplies for "Polar Bear Club" - PCard	283-4008-490400	\$ 28.00
	12312020	I20-009265		12/31/2020	53	Sean O'Hara Food Purchase for "Polar Bear Club" - PCard	283-4008-490100	\$ 122.88
	12312020	I20-009265		12/31/2020	54	Sean O'Hara- Vehicle Supplies - PCard	283-4008-490990	\$ 95.79
	12312020	I20-009265		12/31/2020	55	Neal Litko - shovel holder for truck 6024 - PCard	031-6007-460170	\$ 168.00
	12312020	I20-009265		12/31/2020	56	Neal Litko - tools/hardware for truck 6024 - PCard	031-6007-460170	\$ 45.88
	12312020	I20-009265		12/31/2020	57	Neal Litko - supplies for dig trailer. - PCard	031-6002-461990	\$ 468.20
	12312020	I20-009265		12/31/2020	58	MFumero-IPASS Toll Charges - PCard	010-1100-429700	\$ 127.40
	12312020	I20-009265		12/31/2020	59	Joseph Rajca - Compressed gas for welding for Parks Dept. - PCard	283-4003-462500	\$ 164.37
	12312020	I20-009265		12/31/2020	60	JRajca - Restoration matting/blanket for Centennial Park restrooms. - PCard	283-4003-463300	\$ 124.50
	12312020	I20-009265		12/31/2020	61	JRajca - Centennial pool supplies - PCard	283-4005-443150	\$ 146.24
	12312020	I20-009265		12/31/2020	62	DFaltin - Miscellaneous supplies for holiday decor. - PCard	010-5002-461990	\$ 114.26
	12312020	I20-009265		12/31/2020	63	DFaltin - miscellaneous supplies for mailbox repairs. - PCard	010-5002-461990	\$ 205.16
	12312020	I20-009265		12/31/2020	64	RCallaghan - Miscellaneous supplies for LP tank fills - PCard	010-5002-461990	\$ 65.16
	12312020	I20-009265		12/31/2020	65	SBrokop - snow fighting preseason kick-off meeting - PCard	010-5002-460150	\$ 60.00
	12312020	I20-009265		12/31/2020	66	Propane torches for ramping of Manholes in streets - PCard	010-5002-460170	\$ 69.98
	12312020	I20-009265		12/31/2020	67	Tree root grinder - PCard	010-5002-460180	\$ 1,425.05
	12312020	I20-009265		12/31/2020	68	portable gas generator - PCard	010-5002-460180	\$ 1,025.00
	12312020	I20-009265		12/31/2020	69	bungee cords for fuel island - PCard	010-5002-461990	\$ 15.99
	12312020	I20-009265		12/31/2020	70	Sprayers for truck washing - PCard	010-5002-460170	\$ 59.91
	12312020	I20-009265		12/31/2020	71	Project Management Institute renewal for Heather Zorena. - PCard	031-6001-429200	\$ 164.00
	12312020	I20-009265		12/31/2020	72	Partial payment for Hilti tool order. - PCard	031-6002-460170	\$ 1,679.05
	12312020	I20-009265		12/31/2020	73	KDado - Partial payment for Hilti tools order - PCard	031-6002-460170	\$ 578.37
	12312020	I20-009265		12/31/2020	74	PW/Utilities 2 pole circuit breaker for station heater. - PCard	031-6002-461200	\$ 25.00
	12312020	I20-009265		12/31/2020	75	PW/Utilities Fluke multimeter and vehicle charger for laptop - PCard	031-6001-441600	\$ 8.21
	12312020	I20-009265		12/31/2020	75	PW/Utilities Fluke multimeter and vehicle charger for laptop - PCard	031-6001-460120	\$ 431.99
	12312020	I20-009265		12/31/2020	75	PW/Utilities Fluke multimeter and vehicle charger for laptop - PCard	031-6002-460170	\$ 28.41
	12312020	I20-009265		12/31/2020	76	PW/Utilities 3-way switch for 153rd booster station. - PCard	031-6002-461200	\$ 9.96
	12312020	I20-009265		12/31/2020	77	PW/Utilities Fluke multimeter for WPO. - PCard	031-6002-460170	\$ 431.99
	12312020	I20-009265		12/31/2020	78	PW/Utilities Plumbing supplies for water meter technician work, cutting blades for angle grinders, blades for reciprocating saws, spray paint. - PCard	031-6002-460170	\$ 193.70

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	12312020	I20-009265		12/31/2020	78	PW/Utilities Plumbing supplies for water meter technician work, cutting blades for angle grinders, blades for reciprocating saws, spray paint. - PCard	031-6002-460290	\$ 8.54
	12312020	I20-009265		12/31/2020	78	PW/Utilities Plumbing supplies for water meter technician work, cutting blades for angle grinders, blades for reciprocating saws, spray paint. - PCard	031-6002-464300	\$ 269.82
	12312020	I20-009265		12/31/2020	79	PW/Utilities Impact drill bit kits for impact drivers. - PCard	031-6002-460170	\$ 74.94
	12312020	I20-009265		12/31/2020	80	Genie boom lift rental for Building Maintenance - PCard	010-1700-444500	\$ 1,188.00
	12312020	I20-009265		12/31/2020	81	Credit for return trip of genie boom rental - PCard	010-1700-444500	\$ -144.00
	12312020	I20-009265		12/31/2020	82	Ceiling tiles and moulding -David Rodriquez - PCard	010-1700-461300	\$ 878.54
	12312020	I20-009265		12/31/2020	83	Tools and ceiling tiles - David Rodriguez - PCard	010-1700-460170	\$ 119.80
	12312020	I20-009265		12/31/2020	83	Tools and ceiling tiles - David Rodriguez - PCard	010-1700-461300	\$ 949.80
	12312020	I20-009265		12/31/2020	84	Return ceiling tiles - PCard	010-1700-461300	\$ -444.50
	12312020	I20-009265		12/31/2020	85	KStephens - PW Miscellaneous Tools - PCard	283-4003-460170	\$ 311.54
	12312020	I20-009265		12/31/2020	86	Price difference on return and purchase of safety chaps - PCard	283-4003-464700	\$ 31.00
	12312020	I20-009265		12/31/2020	87	MHAnna - Recreation Administration office build materials - PCard	010-1700-462650	\$ 177.74
	12312020	I20-009265		12/31/2020	88	Civic Center data run install - PCard	010-1700-461200	\$ 133.76
	12312020	I20-009265		12/31/2020	89	Mhanna - Recreation Administration office buildout materials - PCard	010-1700-462650	\$ 599.68
	12312020	I20-009265		12/31/2020	90	MHanna - Recreation Administration office buildout materials - PCard	010-1700-462650	\$ 88.70
	12312020	I20-009265		12/31/2020	91	FLC men's restroom faucet by front entrance - PCard	010-1700-462650	\$ 243.16
	12312020	I20-009265		12/31/2020	92	MHAnna - VH lobby display computer power cord - PCard	010-1700-461200	\$ 10.17
	12312020	I20-009265		12/31/2020	93	MHAnna - electrical supplies for Village Hall TV install and CAC outlet covers - PCard	010-1700-461200	\$ 44.67
	12312020	I20-009265		12/31/2020	94	VH cabinet key - PCard	010-1700-460290	\$ 17.74
	12312020	I20-009265		12/31/2020	95	Cent. Park hill garage alarm - PCard	010-1700-460290	\$ 25.99
	12312020	I20-009265		12/31/2020	96	Materials for PW conference Room - PCard	010-1700-462650	\$ 21.44
	12312020	I20-009265		12/31/2020	97	Materials for the arborist garage - PCard	283-4003-460290	\$ 52.86
	12312020	I20-009265		12/31/2020	97	Materials for the arborist garage - PCard	283-4003-461200	\$ 75.94
	12312020	I20-009265		12/31/2020	97	Materials for the arborist garage - PCard	283-4003-461300	\$ 276.86
	12312020	I20-009265		12/31/2020	98	Key copies/paint marker pens - PCard	031-6002-461300	\$ 57.77
	12312020	I20-009265		12/31/2020	99	4x6 non-shear sewer main coupling - PCard	031-6003-443800	\$ 86.72
	12312020	I20-009265		12/31/2020	100	Robert Counts - lumber for water shop building storage - PCard	031-6002-461300	\$ 107.16
	12312020	I20-009265		12/31/2020	101	Spray paint & rags for graffiti removal on Village Property - PCard	010-5002-461990	\$ 73.74
	12312020	I20-009265		12/31/2020	102	Lumber & miscellaneous supplies for storage lost area at Public Works - PCard	010-5002-461990	\$ 530.53
	12312020	I20-009265		12/31/2020	103	Assorted hand tools for PW (street dept) - PCard	010-5002-460170	\$ 167.32
	12312020	I20-009265		12/31/2020	104	Safety pants and absorption lanyard for the Parks Det. - PCard	283-4003-464700	\$ 309.95
	12312020	I20-009265		12/31/2020	105	Oil for chain saws in the Parks Dept - PCard	283-4003-461990	\$ 136.21

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	12312020	I20-009265		12/31/2020	106	Refund for taxes charged (.48)to Lowe's purchase of \$5.44 on 12/18/20 (Szymczak) - PCard	283-4003-461990	\$ -0.48
	12312020	I20-009265		12/31/2020	107	Tape for forestry helmets in the Park Dept - PCard	283-4003-461990	\$ 5.44
	12312020	I20-009265		12/31/2020	108	Additional window tinting for the Board Room - PCard	010-1700-443100	\$ 300.00
	12312020	I20-009265		12/31/2020	109	SHiland - Floor outlet covers for the Civic Center - PCard	021-1800-461200	\$ 129.00
	12312020	I20-009265		12/31/2020	110	Metric mechanics tool set for Building maintenance - PCard	010-1700-460170	\$ 179.00
	12312020	I20-009265		12/31/2020	111	Manhole cast iron covers for underground the fuel island underground storage tanks - PCard	010-1700-460180	\$ 4,339.46
	12312020	I20-009265		12/31/2020	112	Couplings for fuel island - PCard	010-1700-461300	\$ 22.96
	12312020	I20-009265		12/31/2020	113	Erosion blanket for Parks Dept - PCard	283-4003-463300	\$ 792.00
	12312020	I20-009265		12/31/2020	114	Steel rebar pins for Centennial Park restrooms - PCard	283-4003-461990	\$ 30.48
	12312020	I20-009265		12/31/2020	115	Marking paint for the Parks Dept. - PCard	283-4003-461990	\$ 57.36
	12312020	I20-009265		12/31/2020	116	Sanding pads/sheets & paint scrapers for Parks Department - PCard	283-4003-461990	\$ 62.68
	12312020	I20-009265		12/31/2020	117	Drain parts for Centennial West restroom - PCard	283-4003-460170	\$ 5.19
	12312020	I20-009265		12/31/2020	117	Drain parts for Centennial West restroom - PCard	283-4003-461300	\$ 21.35
	12312020	I20-009265		12/31/2020	118	Drain parts for Centennial Park West restrooms - PCard	283-4003-461300	\$ 5.99
	12312020	I20-009265		12/31/2020	119	Lee Beck - Fence parts for skate park time lock gate - PCard	283-4003-463300	\$ 74.00
	12312020	I20-009265		12/31/2020	120	B.Sprague; ice rink; mesh laundry bags - PCard	283-4002-460290	\$ 31.00
	12312020	I20-009265		12/31/2020	121	B.Sprague; ice rink; tape - PCard	283-4002-460100	\$ 11.96
	12312020	I20-009265		12/31/2020	122	B.Sprague; ice rink; lamination - PCard	283-4002-460100	\$ 1.18
	12312020	I20-009265		12/31/2020	123	B.Sprague; ice rink; wristbands - PCard	283-4002-460290	\$ 44.11
	12312020	I20-009265		12/31/2020	124	B.Sprague; ice rink; wristbands & SDS binder - PCard	283-4002-460290	\$ 38.04
	12312020	I20-009265		12/31/2020	125	B.Sprague; ice rink; biohazard cleanup supplies - PCard	283-4002-460290	\$ 22.27
	12312020	I20-009265		12/31/2020	126	Illinois Park & Recreation Assoc (IPRA) renewal membership (dues) for G. Szymczak on 12/1/2020 - PCard	283-0000-150000	\$ 264.00
	12312020	I20-009265		12/31/2020	127	Illinois Park & Recreation Association (IPRA) membership (dues) for Blake Harvey on 12/2/2020 - PCard	283-0000-150000	\$ 279.00
	12312020	I20-009265		12/31/2020	128	Jason Shanahan. Electrical outlet tester. - PCard	010-1700-460170	\$ 9.48
	12312020	I20-009265		12/31/2020	129	Jason Shanahan. Light fixture for warming shelter at ice rink. - PCard	010-1700-461200	\$ 59.98
	12312020	I20-009265		12/31/2020	130	Jason Shanahan.Pancake box for Stellwagen Farm - PCard	010-1700-461200	\$ 2.48
	12312020	I20-009265		12/31/2020	131	Jason Shanahan. Material for temp electrical feeds for temp fuel tanks at PW. - PCard	010-1700-461200	\$ 151.93
	12312020	I20-009265		12/31/2020	132	GKoczvara-PIO monthly subscription 12-07-20 - 01-02-21. - PCard	010-1201-429300	\$ 27.72
	12312020	I20-009265		12/31/2020	133	Employee birthday recognition for Director Joel VanEssen on 12-22-20. - PCard	010-1100-429990	\$ 39.50
	12312020	I20-009265		12/31/2020	134	M.Perez - Holiday Lunch for Human	010-1100-429990	\$ 40.80

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						Resource Staff 12/18/2020. - PCard		
	12312020	I20-009265		12/31/2020	135	M.Perez - Holiday lunch for Village Manager's Office staff 12/18/2020. - PCard	010-1100-429990	\$ 195.00
	12312020	I20-009265		12/31/2020	136	DWertheim - Picture frames - PCard	010-8100-460290	\$ 48.00
	12312020	I20-009265		12/31/2020	137	A. Smaga- Face masks for Preschool. - PCard	283-4002-490400	\$ 35.98
	12312020	I20-009265		12/31/2020	138	Gift card for Star Wars Trivia winner 12/16/20. - PCard	283-4002-490400	\$ 20.00
	12312020	I20-009265		12/31/2020	139	Post for Letters to Santa. - PCard	283-4002-490400	\$ 6.60
	12312020	I20-009265		12/31/2020	140	Prizes for Virtual Trivia. - PCard	283-4002-490400	\$ 47.44
	12312020	I20-009265		12/31/2020	141	Post for Letters for Santa. - PCard	283-4002-490400	\$ 3.85
	12312020	I20-009265		12/31/2020	142	Bridget McCormick. Polar Bear Club supplies for crafts activities. - PCard	283-4008-490400	\$ 185.19
	12312020	I20-009265		12/31/2020	143	Bridget McCormick. Polar Bear Club craft activity supplies. - PCard	283-4008-490400	\$ 71.76
	12312020	I20-009265		12/31/2020	144	Bridget McCormick. Admission fee for participants to attend dance at SWSRA. - PCard	283-4008-490100	\$ 39.00
	12312020	I20-009265		12/31/2020	145	Bridget McCormick. Staff uniform purchase for Special Recreation Staff. - PCard	283-4008-460190	\$ 439.00
	12312020	I20-009265		12/31/2020	146	Kathleen Michau- Annual Fee for Special Recreation Online Emergency Network Software - PCard	283-4008-442850	\$ 2,240.00
	12312020	I20-009265		12/31/2020	147	Splex Direct TV service for (12/25/20 - 1/24/21) Kurt Heinlen - PCard	283-4007-441800	\$ 296.98
	12312020	I20-009265		12/31/2020	148	Pilates monthly subscription for F. Manager, Dgeghen - PCard	283-4007-429100	\$ 18.00
	12312020	I20-009265		12/31/2020	149	Candy canes for Santas Pit stop - PCard	283-4007-490400	\$ 12.00
	12312020	I20-009265		12/31/2020	150	DGeghen - portable speaker for events and classes - PCard	283-4007-460120	\$ 129.99
	12312020	I20-009265		12/31/2020	151	AVM Summers APA/AICP Training - attend Upholding Equity in Planning - a virtual workshop. ID # 222677859 - PCard	010-1100-429100	\$ 53.34
	12312020	I20-009265		12/31/2020	152	AVM Summers ILCMA Training RE: Communication Conundrums. Transaction ID 84524 - PCard	010-1100-429100	\$ 15.00
	12312020	I20-009265		12/31/2020	153	Spray paint for the Parks Department - PCard	283-4003-461990	\$ 35.88
	12312020	I20-009265		12/31/2020	154	Tile chisel for Parks department - PCard	283-4003-460170	\$ 14.98
	12312020	I20-009265		12/31/2020	155	Floor scraper for Parks department - PCard	283-4003-460170	\$ 41.96
	12312020	I20-009265		12/31/2020	156	Socket set and metric socket set for Parks - PCard	283-4003-460170	\$ 67.96
	12312020	I20-009265		12/31/2020	157	Framing lumber for Parks Project - PCard	283-4003-461990	\$ 172.56
	12312020	I20-009265		12/31/2020	158	Tools, building supplies and other supplies for Parks Dept. - PCard	283-4003-460170	\$ 148.20
	12312020	I20-009265		12/31/2020	158	Tools, building supplies and other supplies for Parks Dept. - PCard	283-4003-460290	\$ 25.01
	12312020	I20-009265		12/31/2020	158	Tools, building supplies and other supplies for Parks Dept. - PCard	283-4003-461300	\$ 370.43
	12312020	I20-009265		12/31/2020	159	Welder with helmet and welder kit. Electrical supplies to add two switches for electrical pumps. - PCard	031-6002-460170	\$ 743.98
	12312020	I20-009265		12/31/2020	159	Welder with helmet and welder kit. Electrical supplies to add two switches for electrical pumps. - PCard	031-6002-461200	\$ 74.86
	12312020	I20-009265		12/31/2020	160	KArnold - electrical wire for repairs - PCard	031-6002-461200	\$ 62.94
	12312020	I20-009265		12/31/2020	161	electrical baseboard thermostat - PCard	031-6002-461200	\$ 65.94
	12312020	I20-009265		12/31/2020	162	digital caliper and titanium drill bit set. - PCard	031-6002-460170	\$ 102.94

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	12312020	I20-009265		12/31/2020	163	Mainway cover for fuel island - PCard	010-1700-460180	\$ 1,795.50
	12312020	I20-009265		12/31/2020	164	Joel Van Essen Refunded as an extra manway was charged in error. - PCard	010-1700-460180	\$ -897.75
	12312020	I20-009265		12/31/2020	165	Signs for DMV by village hall and Parking Structures - PCard	010-1700-461500	\$ 853.85
	12312020	I20-009265		12/31/2020	166	J.VanEssen - Holiday lunch for PW staff 12/17/2020. - PCard	010-1100-429990	\$ 7.50
	12312020	I20-009265		12/31/2020	167	J.VanEssen - Holiday lunch for PW staff 12/17/2021. - PCard	010-1100-429990	\$ 625.89
	12312020	I20-009265		12/31/2020	168	J.VanEssen - Beverages for PW holiday lunch 12/17/2020. - PCard	010-1100-429990	\$ 50.94
	12312020	I20-009265		12/31/2020	169	Zorena Training Manual - PCard	031-6001-429100	\$ 61.89
	12312020	I20-009265		12/31/2020	170	Jean Marie Petrow - Yard Signs for Holiday Lights Decorating Contests - PCard	283-4002-490400	\$ 47.00
	12312020	I20-009265		12/31/2020	171	Bingo Cards for Virtual Bingo - PCard	283-4002-490400	\$ 5.00
	12312020	I20-009265		12/31/2020	172	Replace broken Xmas lights - Jen Farrell - PCard	283-4002-460290	\$ 38.36
	12312020	I20-009265		12/31/2020	173	Company Dance Costume for Fall 2020 session - Jen Farrell - PCard	283-4002-490400	\$ 233.75
	12312020	I20-009265		12/31/2020	174	Dance Company Costume for the Fall 2020 Session - Jen Farrell - PCard	283-4002-490400	\$ 188.96
	12312020	I20-009265		12/31/2020	175	Dues and Licenses: Certified Park and Recreation Professional Exam Fee for Nick Harvey. - PCard	283-4001-429200	\$ 314.00
	12312020	I20-009265		12/31/2020	176	D. Biela- Holiday Fest entertainer, Music by Mackenzie - PCard	010-9450-442450	\$ 300.00
	12312020	I20-009265		12/31/2020	177	D.Biela- Holiday Fest reindeer vendor - PCard	010-9450-442450	\$ 926.40
	12312020	I20-009265		12/31/2020	178	D. Biela- Turkey Trot Orland Park Bakery donuts - PCard	283-4002-490400	\$ 500.00
	12312020	I20-009265		12/31/2020	179	Spotify fee for December 2020 - PCard	010-9450-442990	\$ 9.99
	12312020	I20-009265		12/31/2020	180	D. Biela-North Pole Express supplies - PCard	283-4002-490400	\$ 59.21
	12312020	I20-009265		12/31/2020	181	D. Biela-North Pole Express Character gift cards - PCard	283-4002-490220	\$ 427.80
	12312020	I20-009265		12/31/2020	182	D. Biela- North Pole Express GF Food supplies - PCard	283-4002-490400	\$ 5.49
	12312020	I20-009265		12/31/2020	183	D. Biela- North Pole Express food supplies - PCard	283-4002-490400	\$ 81.43
	12312020	I20-009265		12/31/2020	184	D. Biela- Sponsor holiday cards 2020 - PCard	010-9450-460140	\$ 90.56
	12312020	I20-009265		12/31/2020	185	D. Biela- IPRA 2021 membership renewal fee - PCard	283-0000-150000	\$ 264.00
	12312020	I20-009265		12/31/2020	186	Envelopes for the 2020 Sponsor Holiday Card - PCard	010-9450-460140	\$ 78.13
	12312020	I20-009265		12/31/2020	187	Finance Department Holiday Lunch - PCard	010-1100-429990	\$ 159.00
	12312020	I20-009265		12/31/2020	188	KWachtel - Date stamp and replacement pad - PCard	010-1400-460100	\$ 61.60
	12312020	I20-009265		12/31/2020	189	Irrigation Supplies for Parks - PCard	283-4003-463300	\$ 21.98
	12312020	I20-009265		12/31/2020	190	FGabriel - NRF Restoration blanket - PCard	283-4003-463300	\$ 792.00
	12312020	I20-009265		12/31/2020	191	FGabriel - Safety supplies & building supplies for NRF repairs. - PCard	283-4003-460170	\$ 49.96
	12312020	I20-009265		12/31/2020	191	FGabriel - Safety supplies & building supplies for NRF repairs. - PCard	283-4003-461300	\$ 183.18
	12312020	I20-009265		12/31/2020	192	Tools and other supplies - PCard	283-4003-460170	\$ 366.90
	12312020	I20-009265		12/31/2020	192	Tools and other supplies - PCard	283-4003-460290	\$ 18.88
	12312020	I20-009265		12/31/2020	193	Toggle bolts and anchors for the Parks Dept. - PCard	283-4003-461300	\$ 33.96

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	12312020	I20-009265		12/31/2020	194	Truck cleaning supplies & tools - PCard	283-4003-460170	\$ 216.90
	12312020	I20-009265		12/31/2020	194	Truck cleaning supplies & tools - PCard	283-4003-461100	\$ 48.80
	12312020	I20-009265		12/31/2020	195	D.Porcelli: Flowers for Donna Rodriquez due to the passing of her father William O'Hara. - PCard	010-1500-429990	\$ -8.31
	12312020	I20-009265		12/31/2020	196	D.Porcelli: Crain's 2021 Subscription - PCard	010-1500-429300	\$ 169.00
	12312020	I20-009265		12/31/2020	197	D.Porcelli: Sympathy Cards - PCard	010-1500-429990	\$ 6.98
	12312020	I20-009265		12/31/2020	198	D.Porcelli: Returned sympathy cards because tax was included - PCard	010-1500-429990	\$ -7.54
	12312020	I20-009265		12/31/2020	199	D.Porcelli: Flowers for Officer John Dargan due to the passing of his father William Dargan. - PCard	010-1500-429990	\$ 95.68
	12312020	I20-009265		12/31/2020	200	D.Porcelli: School Sisters of Notre Dame's Retirement Fund donation in memory of Kevin Wachtel's mother-in-law Barbara Hill. - PCard	010-1500-429990	\$ 75.00
	12312020	I20-009265		12/31/2020	201	A. Haar - additional CDL certification for Andy Haar - PCard	283-4003-429200	\$ 6.00
	12312020	I20-009265		12/31/2020	202	A. Haar - CDL testing for Kenny Brown - PCard	283-4003-429200	\$ 51.13
	12312020	I20-009265		12/31/2020	203	A. Haar - Firewood kindling for North Pole Express - PCard	283-4002-490400	\$ 35.36
	12312020	I20-009265		12/31/2020	204	A. Haar - Tool chests/cabinets, Tool chest drawer liners, Vise & strap wrenches for Parks Maint. - PCard	283-4003-460170	\$ 660.80
	12312020	I20-009265		12/31/2020	205	A. Haar - Firewood for Ice Rink - PCard	283-4003-461990	\$ 87.50
	12312020	I20-009265		12/31/2020	206	Jennifer McQuinn - Purchase supplies for preschool Christmas projects - PCard	283-4002-490400	\$ 8.00
	12312020	I20-009265		12/31/2020	207	Jennifer McQuinn - Purchase supplies for Preschool Christmas projects - PCard	283-4002-490400	\$ 5.77
	12312020	I20-009265		12/31/2020	208	Jennifer McQuinn - Purchase supplies for Preschool Christmas crafts - PCard	283-4002-490400	\$ 18.95
	12312020	I20-009265		12/31/2020	209	Jennifer McQuinn - Purchase cinnamon for Preschool Christmas craft - PCard	283-4002-490400	\$ 7.99
	12312020	I20-009265		12/31/2020	210	Jennifer McQuinn - Onsite repair to Preschool and Young Achiever laminating machine - PCard	283-4002-442990	\$ 392.50
	12312020	I20-009265		12/31/2020	211	Small archival textile boxes for the museum. - PCard	028-0000-460290	\$ 34.69
	12312020	I20-009265		12/31/2020	212	Lead test to check paint in Stellwagen farmhouse. - PCard	010-0000-130290	\$ 10.98
	12312020	I20-009265		12/31/2020	213	Sarah Stasukewicz -Subscription for access to local and Chicago newspapers for museum research. - PCard	028-0000-429200	\$ 74.90
	12312020	I20-009265		12/31/2020	214	Sarah Stasukewicz -Refreshments for museum's Hamilton program on Dec 12, 2020. - PCard	028-0000-484990	\$ 21.48
	12312020	I20-009265		12/31/2020	215	Sarah Stasukewicz -Office supplies for the museum - PCard	028-0000-460100	\$ 19.27
	12312020	I20-009265		12/31/2020	216	Sarah Stasukewicz -Archival supplies for the museum. - PCard	028-0000-460290	\$ 170.04
	12312020	I20-009265		12/31/2020	217	Sarah Stasukewicz -Printer paper for the museum - PCard	028-0000-460100	\$ 28.78
	12312020	I20-009265		12/31/2020	218	Sarah Stasukewicz-History book to help with research at the museum - PCard	028-0000-484990	\$ 23.69
	12312020	I20-009265		12/31/2020	219	Sarah Stasukewicz-Archival boxes for the museum. - PCard	028-0000-460290	\$ 62.38
	12312020	I20-009265		12/31/2020	220	Sarah Stasukewicz-Archival boxes for the	028-0000-460290	\$ 28.73

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	12312020	I20-009265		12/31/2020	221	museum - PCard Sarah Stasukewicz-Archival boxes for the museum - PCard	028-0000-460290	\$ 20.56
	12312020	I20-009265		12/31/2020	222	Sarah Stasukewicz-Archival paper for the museum - PCard	028-0000-460290	\$ 77.52
	12312020	I20-009265		12/31/2020	223	Associate in Risk Management (Course Material) A.Zayyad - PCard	010-1100-429100	\$ 1,304.62
	12312020	I20-009265		12/31/2020	224	Jason Czarnik-Domain Name PD Renewal 12/13/2020-12/13/2021 - PCard	010-1600-443610	\$ 11.24
	12312020	I20-009265		12/31/2020	225	Jason Czarnik-Several chargers for various devices for IT Dept. - PCard	010-1600-460120	\$ 156.98
	12312020	I20-009265		12/31/2020	226	R.Piattoni-Soaring to New Heights Conference 1.28.21-1.30.21 - PCard	283-4001-429100	\$ 225.00
	12312020	I20-009265		12/31/2020	227	Raymond Piattoni-Monthly subscription for I-stock images - PCard	283-4001-442850	\$ 40.00
	12312020	I20-009265		12/31/2020	228	R.Piattoni - Recreation holiday luncheon gift cards. - PCard	010-1100-429990	\$ 50.00
	12312020	I20-009265		12/31/2020	229	R.Piattoni - Recreation holiday luncheon gift cards. - PCard	010-1100-429990	\$ 230.00
	12312020	I20-009265		12/31/2020	230	R.Piattoni - Recreation Holiday luncheon gift cards. - PCard	010-1100-429990	\$ 50.00
	12312020	I20-009265		12/31/2020	231	R.Piattoni - Recreation Holiday luncheon gift cards. - PCard	010-1100-429990	\$ 50.00
	12312020	I20-009265		12/31/2020	232	R.Piattoni - Recreation Holiday luncheon gift cards. - PCard	010-1100-429990	\$ 50.00
	12312020	I20-009265		12/31/2020	233	R.Piattoni - Recreation Holiday luncheon gift cards. - PCard	010-1100-429990	\$ 235.00
	12312020	I20-009265		12/31/2020	234	R.Piattoni - Recreation Holiday luncheon gift cards. - PCard	010-1100-429990	\$ 230.00
	12312020	I20-009265		12/31/2020	235	R.Piattoni - Recreation Holiday luncheon gift cards. - PCard	010-1100-429990	\$ 20.00
	12312020	I20-009265		12/31/2020	236	R.Piattoni - Recreation Holiday luncheon gift cards. - PCard	010-1100-429990	\$ 20.00
	12312020	I20-009265		12/31/2020	237	Raymond Piattoni - I-stock images for marketing collateral - PCard	283-4001-442850	\$ 899.20
	12312020	I20-009265		12/31/2020	238	James Cassidy: Paracord to secure fuel log clipboard to temporary fuel tanks - PCard	010-5006-461990	\$ 5.98
	12312020	I20-009265		12/31/2020	239	James Cassidy; inspection of hose reels & pumps in V&E - PCard	010-5006-443200	\$ 660.00
	12312020	I20-009265		12/31/2020	240	A.Cann- IPRA Membership 2021 - PCard	283-0000-150000	\$ 279.00
	12312020	I20-009265		12/31/2020	241	A. Cann- Cinderella Ball 2021 craft - PCard	283-4002-490400	\$ 47.00
	12312020	I20-009265		12/31/2020	242	A. Cann-Children's New Year's Eve party poppers - PCard	010-9450-460290	\$ 162.30
	12312020	I20-009265		12/31/2020	243	A. Cann-Children's New Year's Eve punch flutes - PCard	010-9450-460290	\$ 19.99
	12312020	I20-009265		12/31/2020	244	A.Cann- Children's New Year's Eve supplies-Sprite, gift bags and handwipes - PCard	010-9450-460290	\$ 25.97
	12312020	I20-009265		12/31/2020	245	Joshua Burman- (X-SEAL) Structure Sealant - PCard	031-6003-463100	\$ 1,000.00
	12312020	I20-009265		12/31/2020	246	Joshua Burman - Rotary Hammer Drill - PCard	031-6002-460170	\$ 1,548.99
	12312020	I20-009265		12/31/2020	247	Joshua Burman - 6"x4" Flex Coupling (Sanitary Repair) - PCard	031-6003-463100	\$ 13.99
	12312020	I20-009265		12/31/2020	248	Joshua Burman - MPS Data Cable for Security System - PCard	031-6001-470100	\$ 179.97
	12312020	I20-009265		12/31/2020	249	Joshua Burman- Return Postage - PCard	031-6001-441600	\$ 44.78
	12312020	I20-009265		12/31/2020	250	Joshua Burman - Water Shop Building	031-6002-461300	\$ 166.58

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						Supplies - PCard		
	12312020	I20-009265		12/31/2020	251	Dine OP social media ad nzegar - PCard	010-1201-432250	\$ 200.00
	12312020	I20-009265		12/31/2020	252	itunes storage nzegar - PCard	010-1201-441100	\$ 2.99
	12312020	I20-009265		12/31/2020	253	Annual membership government communicators nzegar - PCard	010-1201-429100	\$ 145.00
	12312020	I20-009265		12/31/2020	254	mic stand nzegar - PCard	010-1201-460120	\$ 13.99
	12312020	I20-009265		12/31/2020	255	news media online annual subscription nzegar - PCard	010-1201-429300	\$ 99.00
	12312020	I20-009265		12/31/2020	256	Social Media scheduling software subscription nzegar - PCard	010-1201-429300	\$ 348.00
	12312020	I20-009265		12/31/2020	257	Facebook ad - Dine OP - nabeha zegar - PCard	010-1201-432250	\$ 176.62
	12312020	I20-009265		12/31/2020	258	M.Mazza Signs for Humphrey Woods - PCard	283-4003-461500	\$ 96.51
	12312020	I20-009265		12/31/2020	259	M.Mazza Drill Press for Parks Dept. - PCard	283-4003-460170	\$ 699.00
	12312020	I20-009265		12/31/2020	260	M.Mazza - Safety chaps for Forestry - PCard	283-4003-464700	\$ 756.97
	12312020	I20-009265		12/31/2020	261	M.Mazza - Tap Magic Industrial Pro Cutting Fluid - PCard	283-4003-461990	\$ 8.07
	12312020	I20-009265		12/31/2020	262	M.Mazza - Safety and custodial supplies for Parks Dept. - PCard	283-4003-460180	\$ 586.06
	12312020	I20-009265		12/31/2020	262	M.Mazza - Safety and custodial supplies for Parks Dept. - PCard	283-4003-464700	\$ 1,054.27
	12312020	I20-009265		12/31/2020	263	M.Mazza - Humphrey Woods signs - PCard	283-4003-461500	\$ 263.00
	12312020	I20-009265		12/31/2020	264	MMazza - Signs for the Parking garage - PCard	283-4003-461500	\$ 287.00
	12312020	I20-009265		12/31/2020	265	S.Rohrbacher-material needed for request to open doors at ice rink warming shelter and batteries for a thermometer - PCard	010-1700-460290	\$ 5.97
	12312020	I20-009265		12/31/2020	265	S.Rohrbacher-material needed for request to open doors at ice rink warming shelter and batteries for a thermometer - PCard	010-1700-461300	\$ 25.92
	12312020	I20-009265		12/31/2020	266	steve rohrbacher-material needed to install air line for parks cage - PCard	010-1700-461300	\$ 180.16
	12312020	I20-009265		12/31/2020	267	steve rohrbacher-material needed for rooftop unit doors at VH and a flashlight to replace a broken one - PCard	010-1700-460170	\$ 19.99
	12312020	I20-009265		12/31/2020	267	steve rohrbacher-material needed for rooftop unit doors at VH and a flashlight to replace a broken one - PCard	010-1700-461300	\$ 22.99
	12312020	I20-009265		12/31/2020	268	steve rohrbacher- material needed for ice rink chiller - PCard	010-1700-461300	\$ 843.65
	12312020	I20-009265		12/31/2020	269	Khurshid Hoda - EPS Holiday Luncheon 12/8/2020 - PCard	010-1100-429990	\$ 46.85
	12312020	I20-009265		12/31/2020	270	Khurshid Hoda - EPS Holiday Luncheon beverages - PCard	010-1100-429990	\$ 13.97
	12312020	I20-009265		12/31/2020	271	Khurshid Hoda - LLee Civic Leadership Academy 2020-2021 - PCard	010-2004-429100	\$ 33.00
	12312020	I20-009265		12/31/2020	272	Khurshid Hoda ASCE membership dues - PCard	010-2004-429200	\$ 275.00
	12312020	I20-009265		12/31/2020	273	Khurshid Hoda membership for American Public Work Association (APWA) - PCard	010-2004-429200	\$ 105.00
	12312020	I20-009265		12/31/2020	274	Khurshid Hoda - Sean membership for American Public Works Association (APWA) - PCard	010-2004-429200	\$ 105.00
	12312020	I20-009265		12/31/2020	275	Khurshid Hoda - Shannon Notary supplies - PCard	010-2004-460100	\$ 51.85
	12312020	I20-009265		12/31/2020	276	Khurshid Hoda Office and Domestic Supplies - PCard	010-2004-460100	\$ 24.71

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	12312020	I20-009265		12/31/2020	276	Khurshid Hoda Office and Domestic Supplies - PCard	010-2004-460150	\$ 40.30
	12312020	I20-009265		12/31/2020	277	Khurshid Hoda - Office supplies and electronic equipment. - PCard	010-2004-460100	\$ 161.97
	12312020	I20-009265		12/31/2020	277	Khurshid Hoda - Office supplies and electronic equipment. - PCard	010-2004-460120	\$ 14.99
	12312020	I20-009265		12/31/2020	278	Khurshid Hoda Two File cabinets for basement - PCard	010-2004-460180	\$ 761.98
	12312020	I20-009265		12/31/2020	279	S. Zambuto - Light bulbs for JHC Complex office - PCard	283-4003-461200	\$ 5.98
	12312020	I20-009265		12/31/2020	280	T. Heidegger - Safety Training DVD's (Fall protection, COVID-19, winter safety, Conflict resolution) - PCard	283-4003-460240	\$ 499.90
	12312020	I20-009265		12/31/2020	281	T.Heidegger-Storage bins for JHC Christmas decorations - PCard	283-4003-461990	\$ 109.80
	12312020	I20-009265		12/31/2020	282	T.Heidegger - credit for return of Christmas lights for VH-Holiday Fest - PCard	283-4003-461200	\$ -119.32
	12312020	I20-009265		12/31/2020	283	T.Heidegger - Gate Hinges for time lock gate at skate park - PCard	283-4003-463300	\$ 129.95
	12312020	I20-009265		12/31/2020	284	T.Heidegger - Park Maintenance tools - PCard	283-4003-460170	\$ 702.20
	12312020	I20-009265		12/31/2020	285	R.Carlen parts to replace water fountain - PCard	010-1700-461300	\$ 6.96
	12312020	I20-009265		12/31/2020	286	MPerez - Holiday luncheon for Development Services staff 12/13/2020. - PCard	010-1100-429990	\$ 273.00
	12312020	I20-009265		12/31/2020	286	MPerez - Holiday luncheon for Development Services staff 12/13/2020. - PCard	010-2001-460150	\$ 37.72
	12312020	I20-009265		12/31/2020	287	Dance Company Jacket for Fall 2020 - Jen Farrell - PCard	283-4002-490990	\$ 87.00
	12312020	I20-009265		12/31/2020	288	Post for Letters to Santa. - PCard	283-4002-490400	\$ 8.25
GRAND TOTAL :							\$	69,793.92

Village of Orland Park Open Item Listing

Run Date: 02/11/2021 User: bobrien

Status: POSTED Due Date: 02/15/2021
Bank Account: BMO Harris Bank - Depository-Depository
Invoice Type: Paid-In Advance Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 13657 : BMO HARRIS BANK N.A.	12152020	I20-009248		12/15/2020	1	BMO Revolving LOC Oct-Dec 2020 Interest 362990100034	054-0000-480310	\$ 7,151.94
	01042021	I21-000259		12/04/2020	1	BMO NRLOC December 2020 #362990100035	031-1400-480310	\$ 1,928.77
	01132021	I21-000260		01/13/2021	1	Draw Fees for RLOC & NRLOC	031-1400-431200	\$ 400.00
	01132021	I21-000260		01/13/2021	2	Draw Fees for RLOC & NRLOC	054-0000-431200	\$ 400.00
	01/21/2021	I21-000269		02/01/2021	1	BMO NRLOC January 2021 #362990100035	031-1400-480310	\$ 3,482.64
	000001343366	I21-000283		02/01/2021	1	BMO LOC 362990100027 January Statement Interest	054-0000-480380	\$ 1,947.47
	000001343366	I21-000283		02/01/2021	2	BMO LOC 362990100027 January Statement Principal	054-0000-480370	\$ 57,000.00
	000001343368	I21-000284		02/01/2021	1	LOC 362990100033 January payment	054-0000-480370	\$ 30,930.00
	000001343368	I21-000284		02/01/2021	1	LOC 362990100033 January payment	054-0000-480380	\$ 2,545.12
	00001343367	I21-000285		02/01/2021	1	BMO LOC 362990100028 January Payment	054-0000-480370	\$ 55,510.42
	00001343367	I21-000285		02/01/2021	1	BMO LOC 362990100028 January Payment	054-0000-480380	\$ 6,067.13
GRAND TOTAL :								\$ 167,363.49

Village of Orland Park Open Item Listing

Run Date: 02/05/2021 User: bobrien

Status: POSTED Due Date: 02/05/2021
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 14626 : ACRES GROUP	AEI_0392198	I20-009252	19-002376	12/30/2020	1	Parkway tree replacement - Lagrange Road - 1 tree	054-0000-443500	\$ 408.00
[VENDOR] 12172 : AMERICAN OUTFITTERS, LTD.	310602	I20-009343	20-002376	12/31/2020	1	Kids Turkey Trot and Diaper Dash tshirts plus shipping	283-4007-490410	\$ 570.07
[VENDOR] 13548 : AXA EQUITABLE LIFE INSURANCE COMPANY	02/05/2021	I21-000290		02/05/2021	1	VOP, 2.05.2021, Plan # 690921	010-0000-210131	\$ 447.46
[VENDOR] 6521 : BLUE LINE	41009	I20-009409	20-002371	12/31/2020	1	Police Officer Recruitment Listing, Invoice #41009	010-8000-442300	\$ 348.00
[VENDOR] 11515 : BMI	39015629	I21-000262	21-000186	02/01/2021	1	2021 Annual Music License Fee - Pool & Special Events; Acct # 1872087	283-4001-442990	\$ 733.00
[VENDOR] 13657 : BMO HARRIS BANK N.A.	02/05/2021	I21-000291		02/05/2021	1	FSA EE Contributions, 2.05.2021	010-0000-210107	\$ 1,654.26
[VENDOR] 11519 : BRINK'S INCORPORATED	11400490	I20-009339	20-000244	12/31/2020	1	Armored transportation for Sportsplex - December	283-4007-442900	\$ 278.18
	11400490	I20-009339	20-000244	12/31/2020	2	Armored transportation for OPHFC - December	283-4006-442990	\$ 121.97
	11400490	I20-009339	20-000244	12/31/2020	3	Armored transportation for Finance - December	010-1400-442900	\$ 141.59
	11400490	I20-009339	20-000244	12/31/2020	4	Armored transportation for Water Billing - December	031-1400-442900	\$ 141.59
	3695116	I20-009340	20-000244	12/31/2020	1	Excess items - 11/13/20 - Sportsplex	283-4007-442900	\$ 2.08
	3695116	I20-009340	20-000244	12/31/2020	2	Excess items - 11/13/20 - Finance	010-1400-442900	\$ 2.08
	3755176	I20-009371	20-000244	12/31/2020	1	Excess items - 12/02/20 - Sportsplex	283-4007-442900	\$ 2.08
	3755176	I20-009371	20-000244	12/31/2020	2	Excess items - 12/02/20 - Water Billing	031-1400-442900	\$ 2.08
[VENDOR] 5601 : BROIDA AND NICHELE, LTD	290	I20-009410	20-002372	12/31/2020	1	Legal Services for Board of Fire and Police Commission, Invoice #290	010-8000-432100	\$ 506.00
[VENDOR] 11177 : CALL ONE	1210222-14125796	I21-000275		02/03/2021	1	12/15/20-01/14/21	010-0000-441100	\$ 4,840.31
	1210222-14125796	I21-000275		02/03/2021	2	12/15/20-01/14/21	031-6001-441100	\$ 84.79
	1210222-14125796	I21-000275		02/03/2021	3	12/15/20-01/14/21	031-6002-441100	\$ 527.21
	1210222-14125796	I21-000275		02/03/2021	4	12/15/20-01/14/21	283-4001-441100	\$ 715.64
	1210222-14125796	I21-000275		02/03/2021	5	12/15/20-01/14/21	283-4003-441100	\$ 159.32
	1210222-14125796	I21-000275		02/03/2021	6	12/15/20-01/14/21	283-4005-441100	\$ 157.83
	1210222-14125796	I21-000275		02/03/2021	7	12/15/20-01/14/21	283-4007-441100	\$ 318.06
[VENDOR] 15433 : CAMFIL USA INC	MIN123020	I21-000265	20-002267	02/01/2021	1	Various HVAC filters per quote dated 12/03/20	010-1700-461700	\$ 4,173.66
	MIN123020	I21-000265	20-002267	02/01/2021	2	Freight	010-1700-461700	\$ 160.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 2830 : CDW GOVERNMENT LLC	3946642	I20-008518	20-001802	12/23/2020	1	Credit for Apple iPad return - CIT Grant	010-7002-460120	\$ -607.53
	5427818	I20-008741	20-001802	12/31/2020	1	Replacement Apple iPad - CIT Grant	010-7002-460120	\$ 607.53
[VENDOR] 11335 : CHC WELLBEING, INC.	C4662	I20-009266	20-000449	12/31/2020	1	Remote Wellness Screenings	092-0000-453700	\$ 3,770.00
	C4662	I20-009266	20-000449	12/31/2020	2	Remote Wellness Screening	092-0000-453700	\$ 325.00
[VENDOR] 3313 : CHICAGO SOUTHLAND CONVENTION & VISITORS BUREAU	12/31/2020	I20-009362		12/31/2020	1	4th Qtr. Hotel Tax Sharing Payment	010-0000-484990	\$ 8,844.97
[VENDOR] 1144 : CHICAGO TRIBUNE	71681812	I20-009241	20-000364	12/31/2020	1	Chicago Tribune newspaper for Sportsplex 2020 - Invoice never received	283-4007-429300	\$ 254.59
[VENDOR] 13566 : CHICAGO TRIBUNE MEDIA GROUP	029911708000	I20-009438	20-002384	12/31/2020	1	Classified Listings, Online Notice of 143rd Street Project Meeting	010-2004-442300	\$ 410.18
	029911708000	I20-009439	20-002385	12/31/2020	1	Tentative annual budget ad - 12/11/20	010-1400-442300	\$ 82.50
[VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	163254	I20-009333	14-002188	12/31/2020	1	143rd Street Design Engineering Services - Segment 2 Phase II Engineering, Wolf to Will Cook - 7/26-12/31/20	054-0000-484800	\$ 170.28
	162578	I20-009363	18-002729	12/31/2020	1	Phase II Engineering - Grasslands Regional Flood Control Facility - 11/1-11/28/20	031-6007-470500	\$ 1,380.00
	162592	I20-009364	20-000995	12/31/2020	1	2020 (Year 5 of 9) Roadway Reconstruction Design Engineering - 11/1-11/28/20	054-0000-471250	\$ 531.30
	162592	I20-009364	20-000995	12/31/2020	2	2020 (Year 5 of 9) Ditch Reconstruction Design Engineering - 11/1-11/28/20	031-6007-470500	\$ 434.70
	162594	I20-009365	18-001456	12/31/2020	1	Mason Lane Storm Water Improvements - Design Engineering Proposal - 11/1-11/28/20	031-6007-432500	\$ 1,449.00
	162595	I20-009366	20-000328	12/31/2020	1	Prepare Plans, Specifications and Estimates for Replacement of Fiberglass Platforms - 11/1-11/28/20	283-4005-443150	\$ 813.15
	162595	I20-009366	20-000328	12/31/2020	2	Review of Shop Drawings, Submittals and Responding to Requests for Information - 11/1-11/28/20	283-4005-443150	\$ 720.00
	162596	I20-009367	20-001685	12/31/2020	1	Professional Engineering Services - NPDES MS4 Phase II Compliance - 11/1-11/28/20	031-6007-432990	\$ 276.00
	162597	I20-009368	20-001683	12/31/2020	1	Task 1 - Topographical Survey and Field Identification of Property Limits and Task 2 - Exhibit - 11/1-11/28/20	031-6007-432500	\$ 621.00
	162598	I20-009369	20-002218	12/31/2020	1	2020 Fernway Subdivision Roadway Construction Engineering - 11/1-11/28/20	054-0000-471250	\$ 8,894.70
	162598	I20-009369	20-002218	12/31/2020	2	2020 Fernway Subdivision Stormwater Construction Engineering - 11/1-11/28/20	031-6007-470500	\$ 5,929.80
[VENDOR] 14806 : CLARK	2021-0205	I21-000278	21-000299	02/03/2021	1	Sarah Stasukewicz- Presenter fee for museum program Capone and the Rt 66 Connection February 5, 2021.	028-0000-490200	\$ 175.00
[VENDOR] 14976 : COLLINS	12/31/20	I20-009408	20-002373	12/31/2020	1	Board & Fire & Police Commission Secretarial Services, 12/1/20 - 12/31/20	010-8000-442520	\$ 560.00
[VENDOR] 9099 : COMCAST	8771010010001674	I21-000286		02/03/2021	1	1/14-2/13/21	021-1800-441800	\$ 145.98
	8771010010001674	I21-000286		02/03/2021	2	1/14-2/13/21	283-4001-441800	\$ 199.70
	8771010010001674	I21-000286		02/03/2021	3	1/14-2/13/21	010-1600-441800	\$ 148.40
	8771010010001674	I21-000286		02/03/2021	4	1/14-2/13/21	010-5001-441800	\$ 2.10

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	8771010010001674	I21-000286		02/03/2021	5	1/14-2/13/21	283-4007-441800	\$ 288.35
[VENDOR] 9754 : CONCENTRIC INTEGRATION, LLC	0216961	I20-009350	20-001648	12/31/2020	1	Replacement of Programmable Logic Controllers and level controllers at all remote water, waste water, and storm station sites - T & M support services	031-6001-443200	\$ 1,148.76
	0216962	I20-009351	20-001648	12/31/2020	1	Replacement of Programmable Logic Controllers and level controllers at all remote water, waste water, and storm station sites - Support services	031-6001-443200	\$ 9,610.00
	0217877	I20-009352	20-001648	12/31/2020	1	Replacement of Programmable Logic Controllers and level controllers at all remote water, waste water, and storm station sites - T & M support services	031-6001-443200	\$ 757.64
	0216098	I20-009353	20-001648	12/31/2020	1	Replacement of Programmable Logic Controllers and level controllers at all remote water, waste water, and storm station sites - T & M support services	031-6001-443200	\$ 1,095.00
	0215486	I20-009354	20-001648	12/31/2020	1	Replacement of Programmable Logic Controllers and level controllers at all remote water, waste water, and storm station sites - T & M support services	031-6001-443200	\$ 145.00
	0218758	I20-009355	20-001648	12/31/2020	1	Replacement of Programmable Logic Controllers and level controllers at all remote water, waste water, and storm station sites - T & M support services	031-6001-443200	\$ 530.82
[VENDOR] 1472 : CONSERV FS	6400288	I20-009433	20-000166	12/31/2020	1	Calcined clay (turface) 50 lb. Bags	283-4003-461600	\$ 688.00
	6400288	I20-009433	20-000166	12/31/2020	2	White marking lime (chalk) for athletic fields	283-4003-461600	\$ 538.80
	6700209	I20-009434	20-000166	12/31/2020	1	Calcined clay (turface) 50 lb. Bags	283-4003-461600	\$ 688.00
	6700209	I20-009434	20-000166	12/31/2020	2	White marking lime (chalk) for athletic fields	283-4003-461600	\$ 538.80
[VENDOR] 12889 : CONSTRUCTION & GEOTECHNICAL MATERIAL TESTING, INC.	7639	I20-009316	19-001325	12/31/2020	1	Additional material testing for road improvement projects - 2019 Road Improvement Program Phase 2 - November	054-0000-471250	\$ 1,010.00
[VENDOR] 13714 : CONTROL TECHNOLOGY & SOLUTIONS LLC	7	I20-009342	20-002361	12/31/2020	1	Cultural Arts Center HVAC Upgrade through 12/31/20	010-1700-443100	\$ 35,000.00
[VENDOR] 1175 : COOK COUNTY RECORDER OF DEEDS	22810312020	I20-009378	20-002374	12/31/2020	1	recording of lien 17244 Doe Lane Document #2029412017	010-2002-442210	\$ 88.00
	22811302020	I20-009379	20-002374	12/31/2020	1	Recording of Lien for MV20-00462-1 14445 LaGrange Road Document #2032625120	010-2002-442210	\$ 88.00
	22811302020	I20-009379	20-002374	12/31/2020	2	Recording of Lien for MV20-00462-2 14445 LaGrange Road Document #2032625121	010-2002-442210	\$ 88.00
[VENDOR] 1131 : CORRPRO COMPANIES, INC.	632500	I20-009380	20-002381	12/31/2020	1	Elevated tank Cathodic Protection System inspection and calibration Invoice #632500 Attached	031-6002-443900	\$ 4,675.00
[VENDOR] 13973 : DAHLMAN SHEET METAL CO.	15386	I20-009272	20-002269	12/31/2020	1	Furnish and install flexible duct for the compressor cooling radiator	010-1700-443200	\$ 940.00
[VENDOR] 15398 : DESIGNA ACCESS CORPORATION	INV20210822	I20-009328	20-002060	12/30/2020	1	MST Parking Structure PACS	282-0000-471250	\$ 37,131.07
[VENDOR] 13909 : DISCOVERY BENEFIT SYSTEMS	0001277826-IN	I20-009267	20-000669	12/31/2020	1	Monthly FSA Expense - December	092-0000-432800	\$ 154.00
	0001277826-IN	I20-009267	20-000669	12/31/2020	2	Monthly COBRA Expense - December	092-0000-432800	\$ 85.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 3333333.3020 : DONALD GLEISNER	020221	I21-000270		02/02/2021	1	Mailbox reimbursement for 17340 Deer Creek Drive	010-5002-461990	\$ 77.98
[VENDOR] 13860 : ELINEUP LLC	882	I21-000316	21-000189	02/04/2021	1	ELineup Software Maintenance Online Services, 1-19-21 to 1-19-22-Invoice #882	010-7009-465200	\$ 600.00
[VENDOR] 11063 : EVT TECH	5324	I20-009196	20-001875	12/31/2020	1	Setina PB400 Push bumper installation on two police cars	092-0000-452110	\$ 654.50
[VENDOR] 1265 : EWERT, INC.	217727	I20-009382	20-000101	12/31/2020	1	Building supplies - Locks/Deadbolts - Building Maintenance	010-1700-461300	\$ 1,440.81
[VENDOR] 13507 : EXPERT PAY	02/05/2021	I21-000289		02/05/2021	1	Support Payments, 2.05.2021	010-0000-210110	\$ 8,715.23
[VENDOR] 6391 : FASTENAL COMPANY	ILFRA92984	I20-009318	20-002230	12/31/2020	1	Drill bits per quote 99367 dated 11/25/2020	010-1700-460170	\$ 173.63
	ILFRA92985	I20-009319	20-002236	12/31/2020	1	2 Jig saws	010-1700-460170	\$ 681.98
	ILFRA92986	I20-009320	20-002249	12/31/2020	1	8-safety knives/2-pipe wrenches/3-3" pipe wrenches/96-C clamps/2-chisel sets - Utility Dept. Hand Tools per quote #99753 dated 12/07/2020	031-6002-460170	\$ 1,079.35
	ILFRA92987	I20-009321	20-002291	12/31/2020	1	6-battery operated impact wrenches - Utility Dept. Power Tools see Quote #99743 dated 12/08/2020	031-6002-460170	\$ 2,879.94
	ILFRA92988	I20-009322	20-002322	12/31/2020	1	Dewalt DCD991P2 20V MAX XR 3-Speed Drill Kit	010-5002-460170	\$ 328.90
	ILFRA92988	I20-009322	20-002322	12/31/2020	2	9" Construction Saw	010-5002-460170	\$ 603.90
	ILFRA92988	I20-009322	20-002322	12/31/2020	3	20V 1/4" Hex 1825 in-LB Compact Impact Driver w/Batteries	010-5002-460170	\$ 372.90
	ILFRA93032	I20-009323	20-002291	12/31/2020	1	Band saw - Utility Dept.	031-6002-460170	\$ 619.00
	ILFRA92998	I20-009324	20-002322	12/31/2020	1	2Pc 20V Lithium-ion Cordless Hammerdrill/Impact Driver Combo Kit	010-5002-460170	\$ 409.00
	ILFRA92998	I20-009324	20-002322	12/31/2020	2	20V 7.25" Lithium Ion Circular Saw Kit	010-5002-460170	\$ 328.99
	ILFRA92998	I20-009324	20-002322	12/31/2020	3	12V MAX - 20V MAX DCB119 Lithium Ion Vehicle Battery Charger	010-5002-460170	\$ 474.63
	ILFRA93023	I20-009325	20-000174	12/31/2020	1	CPAC Equipment - 3 time clocks	283-4005-460180	\$ 901.79
	ILFRA93031	I20-009326	20-002322	12/31/2020	1	Dewalt 5.0 Ah Lithium-Ion Cordless Reciprocation Saw Kit	010-5002-460170	\$ 299.99
[VENDOR] 1100 : G.W. BERKHEIMER CO., INC.	796946	I20-009274	20-000103	12/31/2020	1	HVAC ignition controls/Thermostats - Building Maintenance	010-1700-461700	\$ 1,444.30
	796946	I20-009274	20-000103	12/31/2020	2	Ice machine filter cartridges - Building Maintenance	010-1700-460180	\$ 343.52
	796946	I20-009274	20-000103	12/31/2020	3	Janitorial/cleaning supplies	010-1700-461100	\$ 173.68
	796946	I20-009274	20-000103	12/31/2020	4	Miscellaneous supplies - Soldering paste	010-1700-461990	\$ 18.98
	796946	I20-009274	20-000103	12/31/2020	5	Tool	010-1700-460170	\$ 16.20
	796946	I20-009274	20-000103	12/31/2020	6	Vacuum pump oil	010-1700-462200	\$ 124.08
[VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.	1020272	I21-000267	21-000165	02/02/2021	1	Clifford - Annual maintenance for the Duplo machine for 12/31/2020 - 12/30/2021. Account #105112	283-4001-443600	\$ 753.00
[VENDOR] 11703 : HARRIS COMPUTER SYSTEMS	MN14043510	I21-000268	21-000030	02/02/2021	1	Harris Innoprise ERP Annual Licensing & Maintenance - 2/1-12/31/2021	010-1600-472000	\$ 54,186.71
	MN14043510	I21-000268	21-000030	02/02/2021	2	Harris Innoprise ERP Annual Licensing &	010-0000-150000	\$ 4,309.86

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						Maintenance - 1/1-1/31/2022		
[VENDOR] 4199 : HORIZONS FOR THE BLIND, INC.	26764	I20-009268	20-000200	12/31/2020	1	Bi-monthly braille printing of water bill for account 147420 - December	031-1400-460140	\$ 31.20
[VENDOR] 9011 : HORTON INSURANCE AGENCY, INC.	72094	I20-009278	20-000360	12/31/2020	1	Virgin Pulse Program - Monthly Rewards - November	092-0000-453700	\$ 4,675.00
[VENDOR] 3929 : ICMA RETIREMENT TRUST - 457	02/05/2021	I21-000294		02/05/2021	1	VOP, 2/5/2021, Plan # 301728	010-0000-210125	\$ 3,026.42
[VENDOR] 3925 : ILLINOIS DEPARTMENT OF REVENUE	02/05/2021	I21-000292		02/05/2021	1	State Tax Withholdings, 2.05.2021, BWPR	010-0000-215101	\$ 53,535.14
[VENDOR] 8995 : ILLINOIS OFFICE OF THE STATE FIRE MARSHAL	9639135	I20-009273	20-002354	12/31/2020	1	Watertube Certificate Fee - Boiler # B0122732	283-4007-443100	\$ 70.00
	9639135	I20-009273	20-002354	12/31/2020	2	Watertube State Inspection Fee - Boiler # B0122732	283-4007-443100	\$ 30.00
[VENDOR] 15192 : INSIGHT PUBLIC SECTOR	1100806545	I21-000314	21-000086	02/04/2021	1	Network Structured Cabling Infrastructure - VH materials	054-0000-470410	\$ 105,559.99
[VENDOR] 1595 : JOE RIZZA FORD OF ORLAND PARK	636444	I20-009385	20-001975	12/31/2020	1	Oil change	010-5006-443400	\$ 69.56
	636478	I20-009386	20-001975	12/31/2020	1	Battery install	010-5006-443400	\$ 133.77
	636600	I20-009387	20-001975	12/31/2020	1	Oil change/Radiator replacement	010-5006-443400	\$ 922.84
	636654	I20-009388	20-001975	12/31/2020	1	Oil change	010-5006-443400	\$ 47.56
	636665	I20-009389	20-001975	12/31/2020	1	1 tire	010-5006-461890	\$ 191.91
	636720	I20-009390	20-001975	12/31/2020	1	Oil change	010-5006-443400	\$ 47.56
	636743	I20-009391	20-001975	12/31/2020	1	Flat repair	010-5006-443400	\$ 31.96
	637287	I20-009392	20-001975	12/31/2020	1	Oil change/Windshield sprayer nozzle	010-5006-443400	\$ 87.52
	637338	I20-009393	20-001975	12/31/2020	1	Oil change	010-5006-443400	\$ 47.56
	637040	I20-009394	20-001975	12/31/2020	1	Oil change	010-5006-443400	\$ 47.56
	637054	I20-009395	20-001975	12/31/2020	1	Flat repair	010-5006-443400	\$ 31.96
	637135	I20-009396	20-001975	12/31/2020	1	Oil change/Trans fluid/Air filters	010-5006-443400	\$ 224.48
	637135	I20-009396	20-001975	12/31/2020	2	4 tires	010-5006-461890	\$ 794.40
	637137	I20-009397	20-001975	12/31/2020	1	Oil change/Half shaft replace	010-5006-443400	\$ 408.04
	637218	I20-009398	20-001975	12/31/2020	1	Oil change	010-5006-443400	\$ 47.56
	637550	I20-009399	20-001975	12/31/2020	1	Replace fuse on spot light	010-5006-443400	\$ 113.59
	637552	I20-009400	20-001975	12/31/2020	1	Oil change/Rear brake pads	010-5006-443400	\$ 266.80
	637464	I20-009401	20-001975	12/31/2020	1	Oil change/Flat repair	010-5006-443400	\$ 83.12
	637523	I20-009402	20-001975	12/31/2020	1	Oil change/Battery	010-5006-443400	\$ 178.87
	637739	I20-009403	20-001975	12/31/2020	1	Oil change/Front brake pad replacement	010-5006-443400	\$ 275.54
	637830	I20-009404	20-001975	12/31/2020	1	Oil change	010-5006-443400	\$ 47.56
	637912	I20-009405	20-001975	12/31/2020	1	Battery	010-5006-443400	\$ 149.66
	637915	I20-009406	20-001975	12/31/2020	1	Headlight bulb replace	010-5006-443400	\$ 56.18
	637746	I20-009411	20-001975	12/31/2020	1	Spark plug & wire replacements	010-5006-443400	\$ 562.53
	637761	I20-009412	20-001975	12/31/2020	1	Oil change	010-5006-443400	\$ 63.54
	637861	I20-009413	20-001975	12/31/2020	1	Brake pad replacements	010-5006-443400	\$ 494.77
	637901	I20-009414	20-001975	12/31/2020	1	Ignition coil replacement	010-5006-443400	\$ 421.06
	637921	I20-009415	20-001975	12/31/2020	1	Oil change/Tire alignment	010-5006-443400	\$ 145.72
	637921	I20-009415	20-001975	12/31/2020	2	Tires - NO TAX	010-5006-461890	\$ 833.60

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 14238 : JOLIET ASPHALT LLC	1198	I20-009423	20-002342	12/31/2020	1	Cold patch material for pot hole program	010-5002-462800	\$ 2,551.25
	1198	I20-009423	20-002342	12/31/2020	2	Freight	010-5002-462800	\$ 220.00
[VENDOR] 2754 : K BROTHERS FENCE, INC.	01/04/21	I20-009317	20-002224	12/31/2020	1	Repair/Replace Damaged Fence / Haul Away Fence Debris 17400 Deer Point Dr	092-0000-452210	\$ 925.00
	01/04/21	I20-009317	20-002224	12/31/2020	2	Expedited (Rush) Service Fee	092-0000-452210	\$ 150.00
[VENDOR] 13536 : KDC CONSULTANTS, INC.	16545	I20-009375		12/31/2020	1	Plat of survey & lot stake of 14610 Westwood Ave	010-0000-432100	\$ 495.00
[VENDOR] 12124 : LOCAL 399 HEALTH & WELFARE TRUST	631820	I21-000264	21-000200	02/01/2021	1	Monthly H&W Plan Administrative Fees - January	092-0000-453800	\$ 29,978.00
[VENDOR] 11502 : M & J ASPHALT PAVING COMPANY, INC.	5	I20-009424	19-001313	12/31/2020	1	Metra Commuter Lots Maintenance through 11/11/20	026-0000-443630	\$ 8,241.86
	5	I20-009424	19-001313	12/31/2020	2	Parking Lots & Bike Path Maintenance through 11/11/20	054-0000-443630	\$ 7,095.85
	5	I20-009424	19-001313	12/31/2020	3	Helen & Cachey Park Ball and Park Fields-Dugout, Backstop and Path Paving through 11/11/20	283-4003-443250	\$ 18,754.05
	5	I20-009424	19-001313	12/31/2020	4	Asphalt Street Patching through 11/11/20	054-0000-471250	\$ 5,150.24
[VENDOR] 9156 : MASS MUTUAL	02/05/2021	I21-000302		02/05/2021	1	VOP, 2/05/2021, Plan # 110163	010-0000-210127	\$ 11,595.83
[VENDOR] 7958 : MC GUIRE IGLESKI & ASSOC.,INC.	1406D-01	I20-009308	20-002023	12/31/2020	1	Consulting for Orland State Bank Building COA, 14316 Beacon Ave	010-2003-432800	\$ 342.92
	1406d-01	I20-009309	20-001699	12/31/2020	1	Historic Preservation Consulting Orland State Bank bldg	010-2003-432800	\$ 1,404.58
[VENDOR] 15278 : NAPA AUTO PARTS	648	I20-009283	20-001538	12/31/2020	1	Lube - Parks	283-4003-461990	\$ 6.44
	649	I20-009284	20-001545	12/31/2020	1	Equipment hose	010-5006-461700	\$ 138.42
	650	I20-009285	20-001545	12/31/2020	1	Diesel exhaust fluid	010-5006-462200	\$ 10.17
	652	I20-009286	20-001545	12/31/2020	1	Equipment detent valve assy	010-5006-461700	\$ 201.52
	653	I20-009287	20-001538	12/31/2020	1	Zep Reach hand cleaner	010-5006-461100	\$ 23.08
	654	I20-009288	20-001545	12/31/2020	1	Equipment bucket tooth	010-5006-461700	\$ 15.55
	655	I20-009289	20-001545	12/31/2020	1	Wiper blades	010-5006-461800	\$ 20.34
	656	I20-009290	20-001545	12/31/2020	1	Wiper blades	010-5006-461800	\$ 20.34
	657	I20-009291	20-001545	12/31/2020	1	Wiper blades	010-5006-461800	\$ 20.34
	658	I20-009292	20-001545	12/31/2020	1	Wiper blades	010-5006-461800	\$ 20.44
	659	I20-009293	20-001545	12/31/2020	1	Wiper blades	010-5006-461800	\$ 20.44
	663	I20-009294	20-001538	12/31/2020	1	Liquid tape	010-5006-461990	\$ 7.60
	664	I20-009295	20-001538	12/31/2020	1	Miscellaneous supplies - Ruglyde lubricant	010-5006-461990	\$ 9.86
	665	I20-009296	20-001538	12/31/2020	1	Sealed lead acid battery for jump pack	010-5006-461990	\$ 50.49
	666	I20-009297	20-001538	12/31/2020	1	Miscellaneous supplies - 21 gal. used rag can	010-5006-461990	\$ 143.59
	669	I20-009298	20-001545	12/31/2020	1	TPMS sensor	010-5006-461800	\$ 33.26
	670	I20-009299	20-001545	12/31/2020	1	Snow fighting part - Curb shoe	010-5006-461720	\$ 79.96
	675	I20-009300	20-001538	12/31/2020	1	Miscellaneous supplies - Lock ease spray	010-5006-461990	\$ 3.15
	676	I20-009301	20-001538	12/31/2020	1	Disposable masks	010-5006-464700	\$ 17.20
	678	I20-009302	20-001545	12/31/2020	1	Battery	010-5006-461800	\$ 84.29
	679	I20-009303	20-001538	12/31/2020	1	Miscellaneous supplies - AGS lock ease	010-5006-461990	\$ 4.88
	683	I20-009421	20-001545	12/31/2020	1	Oil and automotive fluids	010-5006-462200	\$ 3,514.20

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	683	I20-009421	20-001545	12/31/2020	2	Custodial cleaning supplies	010-5006-461100	\$ 1,286.59
	660	I20-009422	20-001545	12/31/2020	1	Wiper blades	010-5006-461800	\$ 11.82
	660	I20-009422	20-001545	12/31/2020	2	4 tires	010-5006-461890	\$ 618.12
	681	I20-009426	20-001545	12/31/2020	1	Equipment parts - Brakeline/Fittings	010-5006-461700	\$ 5.47
	681	I20-009427	20-001538	12/31/2020	1	Fiberglass repair kit	010-5006-461990	\$ 20.16
	684	I20-009428	20-001545	12/31/2020	1	2 batteries	010-5006-461800	\$ 190.84
	686	I20-009429	20-001545	12/30/2020	1	Snow fighting part - Plow stand hook	010-5006-461720	\$ 249.95
	687	I20-009430	20-001538	12/31/2020	1	Batteries for digital air gauges	010-5006-461990	\$ 6.40
	689	I20-009431	20-001545	12/31/2020	1	Diesel exhaust fluid	010-5006-462200	\$ 20.34
	690	I20-009432	20-001538	12/31/2020	1	Gloves - M. Brown	010-5006-460190	\$ 16.27
[VENDOR] 10592 : NEXT DAY PLUS	5193120	I20-009344	20-000523	12/31/2020	1	Copier Maintenance - Xerox 7855 Finance - December	010-1400-443600	\$ 486.86
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	02/05/2021	I21-000298		02/05/2021	1	Orland Park Police Association Dues, 2.05.2021	010-0000-210109	\$ 190.00
[VENDOR] 14836 : PACE SUBURBAN BUS	585668	I21-000273	21-000113	02/02/2021	1	Monthly service fee - January	010-5003-444500	\$ 100.00
[VENDOR] 13494 : PALOS MEDICAL GROUP, LLC	12/31/20	I20-009243	20-002365	12/31/2020	1	Covid-19 Return to Work Office Visit for H. Schoonveld, E. Rossi, S. Shuster & J. Kzystyniak, 12/1/20 - 12/31/20	010-7002-429500	\$ 881.00
	12/31/20	I20-009244	20-002365	12/31/2020	1	Sworn Personnel Medical Exams for 23 Officers - 12/1/20 - 12/31/20	010-7002-429500	\$ 5,340.00
[VENDOR] 15229 : PATCH MEDIA	SIN043135	I21-000332	21-000303	02/05/2021	1	Orland Park Patch Promotional Ad for Sportsplex memberships	283-4007-442300	\$ 1,500.00
[VENDOR] 6296 : PIZZO & ASSOCIATES, LTD.	24371	I20-009199	20-001349	12/31/2020	1	Nature Center maintenance - 12/31/20	010-1900-443500	\$ 851.00
[VENDOR] 3541 : POLICE CHIEFS ASSOCIATION OF WILL COUNTY	01/13/21	I21-000319	21-000166	02/04/2021	1	Police Chiefs Association of Will County 2021 Membership Dues - New Member Commander Ken Rosinski	010-7002-429200	\$ 50.00
	01/13/21	I21-000319	21-000166	02/04/2021	2	Police Chiefs Association of Will County 2021 Membership Dues for Chief Joseph Mitchell & Deputy Chief Eric Rossi	010-7002-429200	\$ 100.00
[VENDOR] 14794 : POLLARD WATER	R181432	I20-009376	20-002248	12/31/2020	1	Schonstedt Battery Magnetic Locator (SSPOT)	031-6002-460170	\$ 2,237.25
	R181432	I20-009376	20-002248	12/31/2020	2	Rigid 1/4"- 2 3/8" Ratchet Enclosed Cutter 205 (#R33055)	031-6002-460170	\$ 367.00
	R181432	I20-009376	20-002248	12/31/2020	3	Mueller Company 1" Flaring Tool (MH18000G)	031-6002-460170	\$ 125.85
	R181432	I20-009376	20-002248	12/31/2020	4	Mueller Company 3/4" Flaring Tool (MH18000F)	031-6002-460170	\$ 99.00
	R181432	I20-009376	20-002248	12/31/2020	5	Reed Manufacturing 1" Copper Rerounder (R08227)	031-6002-460170	\$ 109.85
	R181432	I20-009376	20-002248	12/31/2020	6	Reed Manufacturing 3/4" Copper Rerounder (R08226)	031-6002-460170	\$ 109.85
	R181432	I20-009376	20-002248	12/31/2020	7	Delivery	031-6002-460170	\$ 76.67
[VENDOR] 14206 : SKYHAWKS CHICAGO GREAT LAKES	177018112	I20-009417	20-002336	12/31/2020	1	Skyhawks Winter Break Camp - Multi-sport - 12/28-12/30/20	283-4007-490200	\$ 506.25
	177018111	I20-009418	20-002336	12/31/2020	1	Skyhawks Winter Break Camp - Basketball	283-4007-490200	\$ 731.25

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						camp - 12/28-12/30/20		
[VENDOR] 7765 : SOLARIS ROOFING SOLUTIONS, INC	39479	I20-009276	20-000217	12/31/2020	1	Roof repairs - VH	010-1700-443100	\$ 352.00
[VENDOR] 12694 : STEINER POWER SYSTEMS	S006785034.001	I20-009338	20-002167	12/31/2020	1	Fans/Blowers CP3150-1230 CFM and labor for repairs (Incl. freight)	010-1700-443200	\$ 4,355.33
[VENDOR] 14524 : THE W-T GROUP, LLC	2000610A-02	I20-009347	20-000703	12/31/2020	1	Construction Document Phase	283-4005-443150	\$ 6,800.00
	2000610A-02	I20-009347	20-000703	12/31/2020	2	Permit Phase	283-4005-443150	\$ 1,200.00
	2000610A-02	I20-009348	20-000702	12/31/2020	1	Construction Document Phase	283-4005-443150	\$ 2,200.00
	2000610A-02	I20-009348	20-000702	12/31/2020	2	Permit Phase	283-4005-443150	\$ 800.00
	2000610A-02	I20-009349	20-000460	12/31/2020	1	Field Survey Work	283-4005-443150	\$ 700.00
[VENDOR] 14723 : TOTAL ADMINISTRATIVE SERVICES CORPORATION	IN1941646	I20-009251	20-000756	12/31/2020	1	HRA Monthly Fee - December	060-0000-432990	\$ 170.50
[VENDOR] 2552 : UCM/INGALLS OCCUPATIONAL MEDICINE	292963	I20-009314	20-000755	12/31/2020	1	Employee Medical Exams and/or Collection - December	010-1100-429500	\$ 275.00
	293280	I20-009327	20-000755	12/31/2020	1	Pre-Employment Exams and/or Collection - Dec.	010-1100-429510	\$ 427.00
	293280	I20-009327	20-000755	12/31/2020	2	Employee Medical Exams and/or Collection - Dec.	010-1100-429500	\$ 60.00
	293280	I20-009327	20-000755	12/31/2020	3	PACE Current Employee Exam - Dec.	010-1100-429500	\$ 20.00
	292643	I20-009436	20-000755	12/31/2020	1	Pre-Employment Exams and/or Collection	010-1100-429510	\$ 395.00
	292643	I20-009436	20-000755	12/31/2020	2	Employee Medical Exams and/or Collection	010-1100-429500	\$ 20.00
[VENDOR] 8489 : UNITED STATES TREASURY	02/05/2021	I21-000301		02/05/2021	1	Federal Tax Withholdings, 02.05.2021, BWPR	010-0000-215100	\$ 147,302.92
	02/05/2021	I21-000301		02/05/2021	2	Social Security Tax Withholdings, 02.05.2021, BWPR	010-0000-215102	\$ 98,905.82
	02/05/2021	I21-000301		02/05/2021	3	Medicare Withholdings, 02.05.2021, BWPR	010-0000-215103	\$ 34,760.92
[VENDOR] 13912 : UPLAND DESIGN LTD.	19-741-05	I20-009345	19-001510	12/31/2020	1	Sterling Ridge Park Design - Additional Public Meetings and Design Work (Balance of invoice due)	023-0000-470700	\$ 2,349.50
[VENDOR] 3931 : USCM CLEARING ACCOUNT	02/05/2021	I21-000295		02/05/2021	1	VOP, 2/05/2021, Entity# 13359	010-0000-210126	\$ 7,494.04
[VENDOR] 1884 : VILLAGE OF OAK LAWN	7347	I20-009334	20-002377	12/31/2020	1	Regional Water Loan Interest Payment 4th quarter	031-1400-480350	\$ 8,845.04
	7336	I20-009335	20-002378	12/31/2020	1	Commitment Fee 3rd quarter	031-1400-480350	\$ 24.38
	7336	I20-009335	20-002378	12/31/2020	2	Commitment Fee 4th Quarter	031-1400-480350	\$ 21.65
[VENDOR] 13334 : WALKER WILCOX MATOUSEK LLC	175750	I20-009377	20-002380	12/31/2020	1	Professional Legal Services rendered. Job NO. R-90-003-05 through 11/30/20	054-0000-484800	\$ 260.00
[VENDOR] 9664 : WAREHOUSE DIRECT	4856014-1	I21-000225	21-000236	01/27/2021	1	Shout stain remover - Sportsplex	283-4007-460150	\$ 118.60
	4853549-0	I20-009240	20-002328	12/31/2020	1	Red Uniball extra fine point pen	010-1400-460100	\$ 2.72
	4852155-0	I20-009242	20-000296	12/31/2020	1	Paper towels/Can liners - Splx	010-1700-460150	\$ 216.83
	4852155-0	I20-009242	20-000296	12/31/2020	2	Bleach - Splx	283-4007-460150	\$ 15.83
	4850276-1	I20-009305	20-000296	12/31/2020	1	Vacuum bags - Building Maintenance	010-1700-460150	\$ 17.00
	4850276-1	I20-009305	20-000296	12/31/2020	2	Vacuum backpack and utility cart - Bldg Maint	010-1700-460180	\$ 898.99

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	4850276-0	I20-009346	20-000296	12/31/2020	1	Paper plates/Paper towels/Air freshener/Hand soap/Can liners/Bleach/Disinfectant cleaner - Building Maintenance	010-1700-460150	\$ 560.45
	4850276-0	I20-009346	20-000296	12/31/2020	2	Vacuum/Accessories	010-1700-460180	\$ 229.57
[VENDOR] 15224 : WEGRZYN	01/11/21	I20-009381	20-001163	12/31/2020	1	USDOJ Mental Health Collaboration Grant - Program Evaluator - 10/1-12/31/20	010-7002-432990	\$ 2,025.00
[VENDOR] 2946 : ZIEBELL WATER SERVICE PRODUCTS INC.	252621-000	I21-000256	20-002258	01/29/2021	1	Miscellaneous Water Main Repair Parts per quote dated 12/03/2020	031-6002-462400	\$ 9,484.14
GRAND TOTAL (Excluding Retainage) :								\$ 842,635.39
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RETAINAGE WITHHELD FOR INVOICE	0216961	I20-009350	20-001648	12/31/2020				\$ -114.88
RETAINAGE WITHHELD FOR INVOICE	5	I20-009424	19-001313	12/31/2020				\$ -3,924.21
RETAINAGE WITHHELD FOR INVOICE	0215486	I20-009354	20-001648	12/31/2020				\$ -14.50
RETAINAGE WITHHELD FOR INVOICE	0216962	I20-009351	20-001648	12/31/2020				\$ -961.00
RETAINAGE WITHHELD FOR INVOICE	0217877	I20-009352	20-001648	12/31/2020				\$ -75.76
RETAINAGE WITHHELD FOR INVOICE	0216098	I20-009353	20-001648	12/31/2020				\$ -109.50
RETAINAGE WITHHELD FOR INVOICE	0218758	I20-009355	20-001648	12/31/2020				\$ -53.08
RETAINAGE TOTAL :								\$ -5,252.93
GRAND TOTAL (Including Retainage) :								\$ 837,382.46

**Village of Orland Park
Open Item Listing**

Run Date: 02/02/2021 User: bobrien

Status: POSTED Due Date: 02/02/2021
Bank Account: BMO Harris Bank-State Forfeiture
Invoice Type: State Forfeiture Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 11313 : LEADSONLINE LLC	258427	I21-000224	21-000109	01/27/2021	1	LeadsOnline TotalTrack Investigation System Service Package - 1/1-12/31/21	027-2800-442850	\$	5,571.00
GRAND TOTAL :								\$	5,571.00

Village of Orland Park Open Item Listing

Run Date: 02/02/2021 User: bobrien

Status: POSTED Due Date: 02/01/2021

Bank Account: BMO Harris Bank-Vendor Disbursement

Invoice Type: Auto Pay,Check Request,CDRefunds,Utility-General,Federal Forfeiture,Payroll,Payroll-Auto Pay,Petty Cash,Retainage,Standard,Utility-Telecom,Utility-Refund Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 4601 : AFFILIATED CUSTOMER SVC, INC.	R75290	I21-000258	21-000089	01/29/2021	1	Fire equipment PM PW Salt building	010-1700-442810	\$ 299.00
[VENDOR] 7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	84449	I20-009331	20-000141	12/31/2020	1	Pest Control - Ice rink	010-1700-432910	\$ 170.00
[VENDOR] 2816 : ASCAP	100005630711	I21-000263	21-000158	02/01/2021	1	2021 Recreation Annual Music License Fee, Account # 500579478	283-4001-442990	\$ 734.00
[VENDOR] 11424 : AT & T	831-000-5258 005	I21-000231		01/27/2021	1	Internet svc - PD	010-1600-442850	\$ 1,757.00
[VENDOR] 14449 : BUSH	12/26/20	I21-000204	21-000156	01/27/2021	1	Contracted Piano Lessons - January	283-4002-490200	\$ 699.20
[VENDOR] 2830 : CDW GOVERNMENT LLC	3946642	I20-008518	20-001802	12/23/2020	1	Credit for Apple iPad return - CIT Grant	010-7002-460120	\$ -607.53
	5427818	I20-008741	20-001802	12/31/2020	1	Replacement Apple iPad - CIT Grant	010-7002-460120	\$ 607.53
[VENDOR] 13566 : CHICAGO TRIBUNE MEDIA GROUP	028663715000	I20-009247	20-002360	12/31/2020	1	Ad - Tax Levy Notice - 11/30/20	010-1400-442300	\$ 270.00
[VENDOR] 8393 : ILLINOIS AMERICAN WATER	1025-220004573984	I20-009249	20-000443	12/31/2020	1	Sewer charges for 341 homes in the Fernway subdivision - December	031-1400-441500	\$ 8,146.79
	1025-220004573984	I20-009249	20-000443	12/31/2020	2	Sewer charges for 341 homes in the Fernway subdivision - December	031-1400-441500	\$ 842.61
[VENDOR] 3925 : ILLINOIS DEPARTMENT OF REVENUE	01/25/2021	I21-000250		01/25/2021	1	State Tax Withholdings, Payroll Date, BWPR	010-0000-215101	\$ 815.47
[VENDOR] 8995 : ILLINOIS OFFICE OF THE STATE FIRE MARSHAL	9633563	I20-009275	20-002367	12/31/2020	1	Cleaver Brooks Firetube Inspection and Certificate fee # B0042534	010-1700-443100	\$ 100.00
	9633563	I20-009275	20-002367	12/31/2020	2	Cleaver Brooks Firetube Inspection and Certificate fee - # B0042559-Village Hall	010-1700-443100	\$ 100.00
	9633563	I20-009275	20-002367	12/31/2020	3	Lochinvar Watertube Inspection and Certificate Fee # B0108376 - CPAC	010-1700-443100	\$ 100.00
	9633563	I20-009275	20-002367	12/31/2020	4	Lochinvar Watertube Inspection and Certificate fee # B0108377 - CPAC	010-1700-443100	\$ 100.00
	9633563	I20-009275	20-002367	12/31/2020	5	Lochinvar Watertube Inspection and Certificate fee # B108378 - CPAC	010-1700-443100	\$ 100.00
	9633563	I20-009275	20-002367	12/31/2020	6	Raypak Watertube Inspection and Certificate fee # B0122805 - Rec Admin	010-1700-443100	\$ 100.00
	9633563	I20-009275	20-002367	12/31/2020	7	Raypak Watertube Inspection and Certificate fee # B0122806 - Rec Admin	010-1700-443100	\$ 100.00
[VENDOR] 1395 : ILLINOIS STATE POLICE	11/30/20	I20-009263	20-000606	12/31/2020	1	Criminal Conviction Verifications - November	010-1100-429520	\$ 110.00
[VENDOR] 14535 : NATIONAL MINORITY UPDATE	9132893	I20-009277	20-002370	12/31/2020	1	Advertising Space for Police Recruitment, Invoice #9132893	010-8000-442300	\$ 195.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 3934 : NCPERS GROUP LIFE INSURANCE	01/22/2021	I21-000165		01/22/2021	1	VOP, 1.22.2021 Premium date 2/2021, Unit# 4890 & 7791	010-0000-210115	\$ 992.00
[VENDOR] 13203 : R.J. O'NEIL, INC.	00113120	I20-009280	20-002368	12/31/2020	1	Labor for RPZ repairs at Cultural Arts Center	010-1700-443100	\$ 205.50
[VENDOR] 1605 : RAY O'HERRON CO., INC.	2073418-IN	I20-009304	20-002292	12/31/2020	1	Glove pouch B/W Velcro. Item number 33-3-4V	010-7002-460190	\$ 17.50
	2073418-IN	I20-009304	20-002292	12/31/2020	2	Freight	010-7002-460190	\$ 2.99
[VENDOR] 15432 : SAME DAY TEES	30107	I20-009281	20-002238	12/31/2020	1	Black COVID mask with OPPD star. Item # MKPKCR	010-7002-460190	\$ 895.00
	29936	I20-009282	20-002238	12/31/2020	1	Black COVID mask with OPPD star. Item # MKPKCR	010-7002-460190	\$ 1,118.75
[VENDOR] 2552 : UCM/INGALLS OCCUPATIONAL MEDICINE	292554	I20-009279	20-002369	12/31/2020	1	Pre-Employment Medical Exam for Full-Time Applicant - R. Cortino, Invoice #292554	010-8000-429500	\$ 903.00
	292554	I20-009279	20-002369	12/31/2020	2	Pre-Employment Medical Exam for Full-Time Applicant - T. Healy	010-8000-429500	\$ 903.00
	292554	I20-009279	20-002369	12/31/2020	3	Pre-Employment Medical Exam for Full-Time Applicant - B. Talley	010-8000-429500	\$ 963.00
	292749	I20-009336	20-000755	12/31/2020	1	Employee Medical Exams and/or Collection - November	010-1100-429500	\$ 280.00
[VENDOR] 8489 : UNITED STATES TREASURY	01/25/2021	I21-000251		01/25/2021	1	Federal Tax Withholdings, 1.25.2021, BWPR	010-0000-215100	\$ 768.05
	01/25/2021	I21-000251		01/25/2021	2	Social Security Tax Withholdings, 1.25.2021, BWPR	010-0000-215102	\$ 2,421.72
	01/25/2021	I21-000251		01/25/2021	3	Medicare Withholdings, 1.25.2021, BWPR	010-0000-215103	\$ 566.30
GRAND TOTAL :								\$ 24,775.88

**Village of Orland Park
Open Item Listing**

Run Date: 02/02/2021 User: bobrien

Status: POSTED Due Date: 01/31/2021
Bank Account: BMO Harris Bank - Depository-Depository
Invoice Type: Paid-In Advance Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 13657 : BMO HARRIS BANK N.A.	00001335605	I21-000086		01/04/2021	1	LOC 362990100028 December interest payment	054-0000-480380	\$ 7,501.18
	00001335605	I21-000086		01/04/2021	2	LOC 362990100028 December payment	054-0000-480370	\$ 55,510.42
	1335606	I21-000087		01/04/2021	1	BMO LOC 362990100033 December Principal	054-0000-480370	\$ 30,930.00
	1335606	I21-000087		01/04/2021	2	LOC 362990100033 December payment	054-0000-480380	\$ 3,156.26
	1335604	I21-000088		01/04/2021	1	LOC 362990100027 December payment	054-0000-480380	\$ 2,489.25
	1335604	I21-000088		01/04/2021	2	LOC 362990100027 December payment	054-0000-480370	\$ 57,000.00
GRAND TOTAL :								\$ 156,587.11

DATE: February 15, 2021

REQUEST FOR ACTION REPORT

File Number:	2021-0114
Orig. Department:	Finance Department
File Name:	Payroll for February 5, 2021 - Approval

BACKGROUND:

BUDGET IMPACT:

REQUESTED ACTION:

I move to approve the Bi-weekly Payroll for February 5, 2021, in the amount of \$1,228,044.20.

Bi-Weekly Payroll for February 05, 2021

VILLAGE MANAGER	010-1100	33,888.00
VILLAGE CLERK	010-1200	2,833.60
PUBLIC INFORMATION	010-1201	6,075.60
FINANCE	010-1400	67,787.11
OFFICIALS	010-1500	15,420.11
M.I.S.	010-1600	17,770.44
NATURAL RESOURCES & FACILITIES	010-1700	79,356.16
CIVIC CENTER	021-1800	4,639.44
DEVELOPMENT SERVICES - ADMINISTRATION DIVISION	010-2001	15,300.40
DEVELOPMENT SERVICES - BUILDING DIVISION	010-2002	27,255.75
DEVELOPMENT SERVICES - PLANNING DIVISION	010-2003	36,650.40
DEVELOPMENT SERVICES - TRANSPORTATION & ENGIN	010-2004	16,734.20
RECREATION - ADMINISTRATION	283-4001	79,241.31
RECREATION - PROGRAMS	283-4002	13,619.24
RECREATION - PARK OPERATIONS	283-4003	35,301.92
RECREATION - CENTENNIAL POOL	283-4005	1,642.14
RECREATION - SPORTSPLEX	283-4007	16,254.21
RECREATION - SPECIAL RECREATION	283-4008	5,500.79
PUBLIC WORKS - ADMINISTRATION	010-5001	20,600.40
PUBLIC WORKS - STREETS	010-5002	78,626.57
PUBLIC WORKS - PACE	010-5003	451.35
PUBLIC WORKS - VEHICLE & EQUIPMENT	010-5006	14,093.56
PUBLIC WORKS - WATER & SEWER	031-6001	87,444.92
POLICE	010-7002	551,556.58
MUSEUM	028-0000	
GROSS PAY		<u>\$ 1,228,044.20</u>
EMPLOYER EXPENSES		
IMRF Tier 1 & Tier 2	420200	95,394.97
SOCIAL SECURITY TAX	420100	49,452.91
MEDICARE TAX	420500	17,380.46
TOTAL EMPLOYER EXPENSES		<u>\$ 162,228.34</u>
TOTAL	1011000	<u>\$ 1,390,272.54</u>

REQUEST FOR ACTION REPORT

File Number:	2021-0110
Orig. Department:	Police Department
File Name:	Police Department Desktop Computer Replacement Purchase - Approval

BACKGROUND:

Desktop computer replacements in the Police Department were included in the FY2021 budget. The Police Department currently utilizes all Dell OptiPlex desktop computers. In total, forty-eight (48) desktop computers are being proposed as replacements for models that are 5 to 10 years old. Current Police Department applications are much more graphic and CPU demanding, which causes these older systems to run slow.

In order to receive the best possible pricing, all budgeted desktops were consolidated into one purchase.

The Village is eligible for discounted contract pricing from Dell under the Midwestern Higher Education Compact Contract #MHEC-07012015.

Staff is recommending the purchase of forty-eight (48) Dell OptiPlex 5080 computers with three year Pro Support warranties.

BUDGET IMPACT:

This hardware expenditure is included in the FY2021 Police IT budget, line item 010-7009-470430, in the amount of \$53,783.04.

REQUESTED ACTION:

I move to approve the purchase of (48) Dell Desktop Computers in an amount not to exceed \$53,783.04.



A quote for your consideration.

Based on your business needs, we put the following quote together to help with your purchase decision. Below is a detailed summary of the quote we've created to help you with your purchase decision.

To proceed with this quote, you may respond to this email, order online through your Premier page, or, if you do not have Premier, use this [Quote to Order](#).

Quote No.	3000077711663.1	Sales Rep	Christopher Thomas
Total	\$53,783.04	Phone	(800) 456-3355, 6179134
Customer #	79681914	Email	Chris_Thomas2@Dell.com
Quoted On	Jan. 27, 2021	Billing To	ACCOUNTS PAYABLE
Expires by	Feb. 26, 2021		ORLAND PARK POLICE DEPT
Deal ID	19804359		15100 S RAVINIA AVE
			ORLAND PARK, IL 60462-3745

Message from your Sales Rep

Please contact your Dell sales representative if you have any questions or when you're ready to place an order. Thank you for shopping with Dell!

Regards,
Christopher Thomas

Additional Comments

My direct desk phone number, 1 (512) 725-0629, chris.t@dell.com

Shipping Group

Shipping To	Shipping Method
MICHAEL FLANNERY ORLAND PARK POLICE DEPT 15100 S RAVINIA AVE ORLAND PARK, IL 60462-3745 (708) 364-4950	Standard Delivery

Product	Unit Price	Qty	Subtotal
OptiPlex 5080 Small Form Factor	\$1,120.48	48	\$53,783.04

Subtotal:	\$53,783.04
Shipping:	\$0.00
Non-Taxable Amount:	\$53,783.04
Taxable Amount:	\$0.00
Estimated Tax:	\$0.00
<hr/>	
Total:	\$53,783.04

Special lease pricing may be available for qualified customers. Please contact your DFS Sales Representative for details.

Shipping Group Details

Shipping To

MICHAEL FLANNERY
 ORLAND PARK POLICE DEPT
 15100 S RAVINIA AVE
 ORLAND PARK, IL 60462-3745
 (708) 364-4950

Shipping Method

Standard Delivery

		Qty	Subtotal
OptiPlex 5080 Small Form Factor			
Estimated delivery if purchased today:	\$1,120.48	48	\$53,783.04
Feb. 17, 2021			
Contract # C000000181093			
Customer Agreement # MHEC-07012015			

Description	SKU	Unit Price	Qty	Subtotal
OptiPlex 5080 SFF XCTO	210-AVOX	-	48	-
10th Generation Intel Core i7-10700 (8-Core, 16MB Cache, 2.9GHz to 4.8GHz, 65W)	338-BVCD	-	48	-
VR Heatink Thermal Pad for 8 Core / 10 Core Processor (Small Form Factor)	412-AATS	-	48	-
Win 10 Pro 64 English, French, Spanish	619-AHKN	-	48	-
No Productivity Software	630-AAPK	-	48	-
32GB (2x16GB) DDR4 non-ECC Memory	370-AFKK	-	48	-
M.2 512GB PCIe NVMe Class 40 Solid State Drive	400-BEUR	-	48	-
M.2 22x30 Thermal Pad	412-AAQT	-	48	-
M2X3.5 Screw for SSD/DDPE	773-BBBC	-	48	-
No Additional Hard Drive	401-AANH	-	48	-
Intel Integrated Graphics, Dell OptiPlex	490-BBFG	-	48	-
OptiPlex 5080 Small Form Factor with 200W up to 92% efficient Power Supply (80Plus Platinum)	329-BEVC	-	48	-
DVD+/-RW Bezel	325-BDSH	-	48	-
8x DVD+/-RW 9.5mm Optical Disk Drive	429-ABFH	-	48	-
CMS Essentials DVD no Media	658-BBTV	-	48	-
Media Card Reader	385-BBPU	-	48	-
System Power Cord (Philippine/TH/US)	450-AAOJ	-	48	-
Chassis Intrusion Switch - SFF	461-AAEE	-	48	-
No Wireless LAN Card	555-BBFO	-	48	-
No Wireless Driver	340-AFMQ	-	48	-
No Stand Option	575-BBBI	-	48	-
No Additional Cable Requested	379-BBCY	-	48	-
No PCIe add-in card	492-BBFF	-	48	-
Dell KB216 Wired Keyboard English	580-ADJC	-	48	-
Dell MS116 Wired Mouse Black	570-ABIW	-	48	-
No Cable Cover	325-BCZQ	-	48	-
SupportAssist	525-BBCL	-	48	-
Dell(TM) Digital Delivery Cirrus Client	640-BBLW	-	48	-

Dell Client System Update (Updates latest Dell Recommended BIOS, Drivers, Firmware and Apps)	658-BBMR	-	48	-
Waves Maxx Audio	658-BBRB	-	48	-
Dell SupportAssist OS Recovery Tool	658-BEOK	-	48	-
Dell Optimizer	658-BEQP	-	48	-
OS-Windows Media Not Included	620-AALW	-	48	-
ENERGY STAR Qualified	387-BBLW	-	48	-
EPEAT 2018 Registered (Silver)	379-BDTO	-	48	-
SERI Guide (ENG/FR/Multi)	340-AGIK	-	48	-
Dell Watchdog Timer	379-BDWG	-	48	-
Quick Setup Guide 5080 SFF	340-CPQF	-	48	-
No UPC Label	389-BCGW	-	48	-
Trusted Platform Module (Discrete TPM Enabled)	329-BBJL	-	48	-
Shipping Material for SFF (DAO)	340-CQYR	-	48	-
Shipping Label for DAO,BRZ	389-BBUU	-	48	-
No CompuTrace	461-AABF	-	48	-
Regulatory Label for OptiPlex 5080 SFF 200 W, DAO	389-DVUB	-	48	-
No Hard Drive Bracket, Dell OptiPlex	575-BBKX	-	48	-
No Intel Responsive	551-BBBJ	-	48	-
Desktop BTO Standard shipment	800-BBIO	-	48	-
No Anti-Virus Software	650-AAAM	-	48	-
Custom Configuration	817-BBBB	-	48	-
No Additional Add In Cards	382-BBHx	-	48	-
Optional VGA Video Port	382-BBFW	-	48	-
Intel Standard Manageability (ISM)	631-ACOK	-	48	-
No Dell Backup and Recovery software	637-AAAM	-	48	-
No Optane	400-BFPO	-	48	-
Speaker for Tower and SFF	520-AARD	-	48	-
No External ODD	429-ABGY	-	48	-
Dell Limited Hardware Warranty Plus Service	804-9043	-	48	-
ProSupport: 7x24 Technical Support, 3 Years	804-9050	-	48	-
ProSupport: Next Business Day Onsite 3 Years	804-9070	-	48	-
Thank you choosing Dell ProSupport. For tech support, visit //support.dell.com/ProSupport	989-3449	-	48	-
Client ProSupport Asset Label with Company Name	365-0531	-	48	-
CFI,Information,VAL,CHASSISDEF,Factory Install	377-8262	-	48	-

Subtotal:	\$53,783.04
Shipping:	\$0.00
Estimated Tax:	\$0.00
Total:	\$53,783.04

Important Notes

Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for thirty days from the date of this Quote. All product, pricing and other information is based on the latest information available and is subject to change. Supplier reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to Tax_Department@dell.com or ARSalesTax@emc.com, as applicable.

Governing Terms: This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier's affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at www.dell.com/terms or www.dell.com/oemterms), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

Supplier Software Licenses and Services Descriptions: Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on www.Dell.com/eula. Descriptions and terms for Supplier-branded standard services are stated at www.dell.com/servicecontracts/global or for certain infrastructure products at www.dell.com/en-us/customer-services/product-warranty-and-service-descriptions.htm.

Offer-Specific, Third Party and Program Specific Terms: Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on www.dell.com/offeringspecificterms ("Offer Specific Terms").

In case of Resale only: Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

In case of Financing only: If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.

^Dell Business Credit (DBC):

OFFER VARIES BY CREDITWORTHINESS AS DETERMINED BY LENDER. Offered by WebBank to Small and Medium Business customers with approved credit. Taxes, shipping and other charges are extra and vary. Minimum monthly payments are the greater of \$15 or 3% of account balance. Dell Business Credit is not offered to government or public entities, or business entities located and organized outside of the United States.

REQUEST FOR ACTION REPORT

File Number: **2021-0093**
Orig. Department: **Public Works Department**
File Name: **Scissor Lift and Trailer - Purchase and Delivery**

BACKGROUND:

One of the Village's two existing scissor lifts has reached the end of its service life. Scissor lift #4490 (Genie DPLA35S) was purchased in 2003 and repairs to the unit have become increasingly expensive. The Public Works Department utilizes scissor lifts for numerous activities, including servicing HVAC units, Christmas tree installations and changing light fixtures/bulbs.

Funding was allocated for a new scissor lift and associated trailer in the 2021 budget. As such, a proposal was requested for a Genie GS-4046 scissor lift, and Felling FT-16-IT-1 drop deck tilt trailer which would be used to transport the scissor lift, from Alta Equipment Company Industries utilizing Sourcewell Cooperative contract #050119-MBI. The Sourcewell quote is attached for reference.

Staff is requesting approval to utilize Sourcewell Cooperative contract (Sourcewell #041719-TER) and award the purchase and delivery of one (1) Genie GS-4046 and one (1) Felling FT-16-IT-1 to Alta Equipment Company of Orland Park, IL for an amount not to exceed \$50,241.88.

BUDGET IMPACT:

The FY2021 budget included funding for this purchase under account 010-5006-470300.

REQUESTED ACTION:

I move to approve utilizing Sourcewell Cooperative purchasing contract (#041719-TER);

And,

To approve the purchase and delivery of one (1) Genie GS-4046 and one (1) Felling FT-16-IT-1 to Alta Equipment Company of Orland Park, IL for an amount not to exceed \$50,241.88.

January 28, 2021

Village of Orland Park

14700 S Ravinia Ave
Orland Park 6462
Att: Scott Hiland
P: 708-362-2553
E: Shiland@orlandpark.org



Alta Equipment is pleased to provide a Sourcewell Price on a NEW Genie GS-4046 the unit is equipped as follows:

- Tilt and motion alarms
- Electric brake release
- Solid non marking tires
- Side & rear forklift pockets
- Proportional lift
- LED beacons
- Proportional drive
- Full height swing gate
- Electric horn
- Std warranty: 1 year electrical, 3 year hydraulics, 5 year structural

Sourcewell Price	\$31,524.00
Prep & Freight	\$ 600.00

<u>Additional Options</u>	
AGM maintenance free batteries	\$ 684.00
Power inverter	\$ 1,192.00

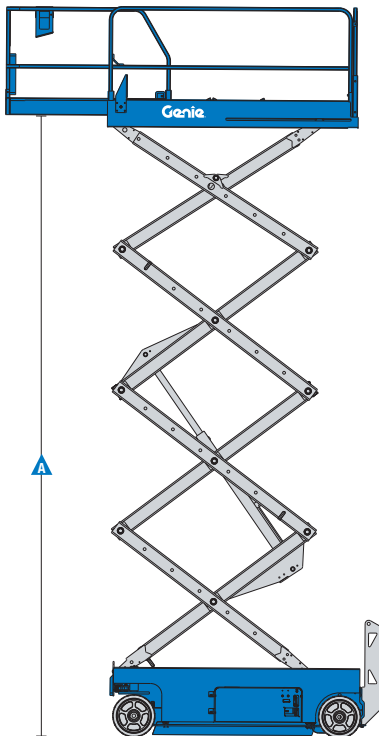
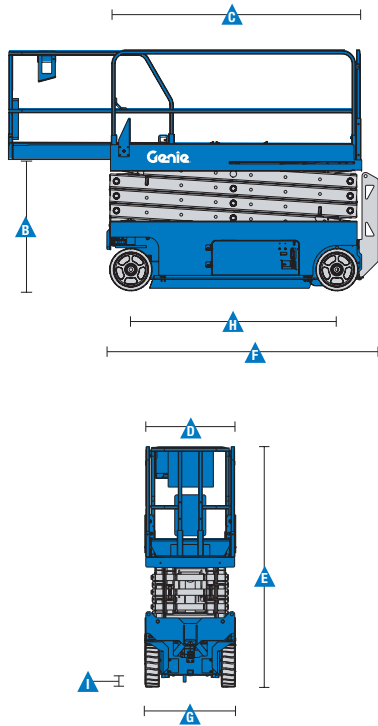
New Felling FT-16-IT-1 drop deck tilt trailer Model Number FT-16-IT-1 with 18,400 lbs. GVWR, (carry capacity 14,200) 4 foot oak flat deck, 16 foot oak tilt deck with 2 ft.. approach plate, 102 inch wide, 81 inch between fenders, pallet fork holder, toolbox with lid, 10 D rings 5 per side, rub rail and stake pockets, two 8K oil bath Dexter axles, electric brakes with FSA on all axles, Dexter spring suspension, 215/75R 17.5 H 8 bolt tires/wheels, 2.5 inch adjustable pintle hitch, 12K drop leg jack, LED lights and sealed wire harness, 3/8 inch safety chains and black paint.

\$13,750.88

Optional equipment: Apitong decking	\$ 920.00
Prep	\$ 750.00
Freight	\$ 821.00
	<u>\$50,241.88</u>

Thank you for this opportunity,

Specifications



Model	GS-4046	
Measurements	US	Metric
Working height maximum - indoor ¹	45 ft 2 in	13.94 m
- outdoor ¹	29 ft	9.01 m
A Platform height maximum - indoor	39 ft 2 in	11.94 m
- outdoor	23 ft	7.01 m
B Platform height - stowed	4 ft 9 in	1.45 m
C Platform length - outside	7 ft 5 in	2.26 m
- extended	10 ft 5 in	3.18 m
D Platform width - outside	3 ft 10 in	1.16 m
E Height - stowed with folding rails raised	8 ft 5 in	2.57 m
- stowed with rails lowered	6 ft 6 in	1.98 m
F Length - stowed	8 ft 2 in	2.48 m
- extended	11 ft 6 in	3.51 m
G Width	3 ft 10 in	1.18 m
H Wheelbase	6 ft 1 in	1.85 m
I Ground clearance - center	5 in	12 cm
- with pothole guards deployed	0.9 in	2.29 cm
Roll-out platform extension deck	3 ft	0.91 m
Guardrail height	3 ft 7 in	1.1 m
Toeboard height	6 in	15 cm

Productivity

Max platform occupancy (in/out)	3/1	
Lift capacity	770 lbs	350 kg
Lift capacity - extension deck	250 lbs	113 kg
Drive height	Full height	
Drive speed - stowed	2.0 mph	3.2 km/h
Drive speed - raised	0.5 mph	0.8 km/h
Gradeability - stowed ²	25%	
Turning radius - inside	zero	
Turning radius - outside	7 ft 6 in	2.29 m
Raise/lower speed	71/41 sec	
Tilt sensor activation - front to back	3°	
- side to side	1.5°	
Controls	proportional	
Drive	dual AC electric drive, front wheel	
Brakes	dual electric, front wheel	
Tires solid non-marking	15 x 5 in	38 x 13 cm

Power

Power source	24 V DC, 210 Ah (four 12V, 210 Ah batteries)	
Hydraulic system capacity	4.9 gal	18.5 L

Weight³ / Floor Loading⁴

Weight - ANSI/CSA/CE	6,871 lbs	3,117 kg
Tire load, maximum:	2,735 lbs	1,241 kg
Tire contact pressure:	170.3 psi	1,174 kPa
Occupied floor pressure:	275 psf	13.17 kPa

Standards Compliance

ANSI A92.20, CSA B354.6, CE EN280, AS 1418.10

¹ The metric equivalent of working height adds 2 m to platform height. U.S. adds 6 ft to platform height.

² Gradeability applies to driving on slopes. Gradeability may vary depending on the weight of options installed on machine. See operator's manual for details regarding slope ratings.

³ Weight will vary depending on options and/or country standards.

⁴ Floor loading information is approximate and does not incorporate different option configurations. It should be used only with adequate safety factors.

Features

Standard Features

Measurements

GS-4046

- 45 ft 2 in (13.94 m) working height
- Up to 770 lbs (350 kg) lift capacity

Productivity

- Drive at full height
- Folding rails with full height swing gate
- SmartLink™ - dual zone control
- Proportional lift and drive
- Platform load sense system
- Platform control guard
- Platform control with battery charge indicator
- AC power to platform
- Universal 27A smart charger
- Lanyard attachment points
- Manual platform lowering valve
- Emergency stop at both platform and ground controls
- Dual front wheel AC electric drive motors (E-drive)
- Dual front wheel electric brakes
- Electric & manual brake release
- Swing-out component trays
- Pothole guards
- Tilt level sensor with audible alarm
- Dual flashing LED beacons
- Descent alarm
- Electronic horn
- Hour meter
- Motion alarm
- Tech Pro™ Link compatible
- Side & rear forklift pockets
- Maintenance free steel diamond plate platform

Power

- 24 V DC, 210 Ah (four 6 V 105 Ah batteries)
- Universal 27 amp smart charger

Standard Features

Platform

- 7 ft 5 in x 3 ft 9.3 in (2.26 x 1.15 m) steel platform
- 3 ft 9.3 in (0.91 m) extension deck

Drive

- Dual front wheel AC electric drive (E-drive)

Tires

- Solid non-marking

Options & Accessories

Productivity Options

- Air line to platform
- Automotive-style horn
- Lift Tools™ Pipe Cradle
- Lift Tools Panel Cradle
- Lift Tools Work Tray
- Lift Guard™ Contact Alarm
- Lift Connect™ Telematics

Power Options

- Power inverter (120 V / 60 Hz)¹
- Drive cutout while charging



¹ Not available with EE rating

Genie United States

6464 185th Ave. NE
Redmond, WA 98052
Telephone +1 (425) 881-1800
Toll Free in USA/Canada +1 (800)-536-1800
Fax +1 (425) 883-3475

Distributed By:



DATE: February 15, 2021

REQUEST FOR ACTION REPORT

File Number:	2021-0097
Orig. Department:	Public Works Department
File Name:	Authorize the sale of one Police Vehicle to Village of Robbins, Illinois

BACKGROUND:

Orland Park Police Vehicle (Unit #726620A) is no longer useful for the Village of Orland Park as personal property. This vehicle listed below has high mileage and has already been approved by the Village Board to make it available for sale or other appropriate disposition.

Unit #726620A: Model Year 2014, Ford Police Interceptor Sedan, VIN#1FAHP2MK3EG185509.

This vehicle has low market value and the Village of Robbins, Illinois has approached the Village of Orland Park to acquire it for \$2,000. This price is the same as a similar vehicle that was sold to the Village of Phoenix a few months ago. The Village of Robbins, Illinois is an economically disadvantaged south suburban community in need of police patrol vehicles. They are unable to afford the purchase of new vehicles.

BUDGET IMPACT:

The Village of Orland Park will gain \$2,000.

REQUESTED ACTION:

I move to pass Ordinance Number _____ entitled; ORDINANCE AUTHORIZING THE SALE OF PERSONAL PROPERTY (POLICE VEHICLES) OWNED BY THE VILLAGE OF ORLAND PARK, ILLINOIS, TO THE VILLAGE OF ROBBINS, ILLINOIS.

...T

ORDINANCE AUTHORIZING THE SALE OF PERSONAL PROPERTY (POLICE VEHICLE) OWNED BY THE VILLAGE OF ORLAND PARK, ILLINOIS, TO THE VILLAGE OF ROBBINS, ILLINOIS

...B

WHEREAS, at least a simple majority of the Corporate Authorities of the Village of Orland Park, Cook and Will Counties, Illinois have decided that it is no longer necessary or useful for the Village of Orland Park to retain ownership of the personal property (1 police vehicle) described below; and

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

WHEREAS, the police vehicle listed below is Village-owned property that has high mileage and has been replaced making it available for sale or other appropriate disposition; and

WHEREAS, the police vehicle listed below has low market value; and

WHEREAS, the Village of Robbins, Illinois, an economically disadvantaged south suburban community, is in need of police patrol vehicles and, being unable to afford purchasing new vehicles, has offered TWO THOUSAND DOLLARS (\$2,000.00) for the vehicle herein described.

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Orland Park, Cook and Will Counties, 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 (police vehicle) 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 of said vehicles to the Village of Robbins, Illinois, for the amount of TWO THOUSAND DOLLARS (\$2,000.00).

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 to the Village of Phoenix, Illinois.

SECTION 4

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, in the manner provided by law.

EXHIBIT A

Orland Park Police Vehicles (Units #7214 and #7256)

Unit #7214
Model Year 2014
Ford Police Interceptor Sedan
VIN #1FAHP2MKOEG185502
104,545 miles

Unit #7256
Model Year 2015
Ford Police Interceptor Sedan
VIN #1FAHP2MK7FG148982
103,575 miles

REQUEST FOR ACTION REPORT

File Number: **2021-0095**
Orig. Department: **Public Works Department**
File Name: **Elevated Tank #7 Rehabilitation Engineering - Proposal**

BACKGROUND:

The Village of Orland Park requested proposals from Village pre-qualified engineering firms to perform an evaluation of Elevated Tank #7 and provide recommendations and oversight for upgrades and paint restoration. Elevated Tank #7 is a spheroid style tank with 300,000 gallon total capacity, located at 13600 Cherry Lane. It was built in 1977 by Chicago Bridge and Iron Works (CBI). It was last painted in 2000 after a complete blast to bare metal for both interior and exterior surfaces. Staff recommends, based upon the condition of the tank, for it to be the second of seven towers for rehabilitation.

The proposals were required to include the following services in their price:

- a thorough evaluation of the tank noting deficiencies
- provide recommendations for improvements
- provide costs for improvements
- provide construction and rehabilitation schedule
- evaluate, recommend and provide a cost estimate for a combination railing and antenna mounting system
- separation of electrical services
- coordination and status meetings with village staff

The selected engineering firm will also be required to work with Village staff to coordinate the removal of all cellular, phone and radio equipment during the restoration process and the reinstallation of the communication equipment after all modifications and paint restorations are completed.

Within the bell (bottom portion of the tank) there is a very small room which is only able to house a portion of the electronic equipment for the Village-owned antennas and controls. The remaining equipment is in an unheated space, subject to temperature extremes. Current Village initiatives are exploring opportunities to incorporate new technologies inside the tank utilizing a combination of wireless and fiber optic technologies. The introduction of this technology would improve emergency communications, decrease dependency of outside carriers and provide network connectivity for electronic devices that will be utilized by staff daily, as paperless efforts are implemented. The rehabilitation will include converting the lower section of the tank (bell) into a favorable environment for supporting all electronic equipment. The engineering firm would develop a plan to maximize the available space and utilize cost effective and energy efficient solutions to control temperatures in the space under varying winter and summer conditions.

Currently, Elevated Tank #7 receives electric service through an adjacent former well house. The rehabilitation provides an opportunity, while the tower is out of service, to separate the electric service with a dedicated meter pedestal and disconnect switch. The current panel in the tower is at capacity. The new service will allow expansion to accommodate current and future

needs. The addition of a natural gas/propane generator with automatic transfer switch is also proposed to support all existing Village equipment.

In 2016, the Village adopted a new logo developed through a branding process that can be seen throughout the community. The paint scheme for Elevated Tank #7 will be the same scheme utilized in 2020 for elevated Tank #5 and be further duplicated at the remaining elevated tanks in town. as they are completed.

Request for proposals were sent to eight (8) consultants from the "Recommended Prequalified Consultants" list developed by our Engineering Department through their RFP process. Proposals were received from Strand and Associates of Joliet, Illinois, for \$50,800.00; and Christopher B. Burke Engineering of Rosemont, Illinois, for \$94,446.00. Staff recommends the proposal from Strand and Associates of Joliet, Illinois be accepted for a price not to exceed \$50,800.00. Staff is currently working with Strand and Associates on Elevated Tank #5 and is confident in their qualifications. An additional contingency in the amount of \$10,000 is requested to address any unforeseen issues that might arise during this process.

BUDGET IMPACT:

Funds for this project were allocated in the Utility Fund budget 031-6002-443900 (Well & Storage Facilities).

REQUESTED ACTION:

I move to accept the proposal from Strand and Associates of Joliet, Illinois for Elevated Tank #7 Rehabilitation Engineering for an amount not to exceed \$60,800.00 (\$50,800.00 plus \$10,000 contingency).



Strand Associates, Inc.®
1170 South Houbolt Road
Joliet, IL 60431
(P) 815.744.4200

January 28, 2021

Mr. Ken Dado, Utilities Operations Manager
Village of Orland Park
15655 South Ravinia Avenue
Orland Park, IL 60462

Re: Planning and Bidding-Related Services
Elevated Tank No. 7 Rehabilitation

Dear Mr. Dado:

This Proposal presents Strand Associates, Inc.®'s (Strand) anticipated **Scope of Services** and associated **Compensation** for providing engineering services to the Village of Orland Park, Illinois, (Village) for the Elevated Tank No. 7 Rehabilitation.

Scope of Services

Proposed services can be described as follows.

Preliminary Evaluation Services

1. Attend an initial project meeting to review scope, anticipated project schedule, and project criteria.
2. Review available documents provided by the Village, including previous inspection reports that may be available.
3. Perform an on-site visual observation of the tank and general site conditions, including:
 - a. Paint conditions and adherence.
 - b. General condition of tank, altitude valves, valving, and appurtenances.
4. Review coating options for the interior and exterior coating system.
5. Review and discuss existing cathodic protection system with the Village.
6. Review potential upgrades to tank appurtenances including vents, overflow pipe, altitude valve, drain and isolation valves; relocation of electrical service; and provision of a backup power source.
7. Review potential upgrades to roof railing mount provisions for existing or future cellular antennae and related communication devices.
8. Prepare and submit correspondence to existing cellular provider and wireless internet tenants (third parties) to notify them of potential future tank repair and repaint operations. Participate in an on-site meeting with the Village and third parties.

Mr. Ken Dado, Utilities Operations Manager
Village of Orland Park
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January 28, 2021

9. Develop a rendering of the tank based on the color scheme on Tank No. 5.
10. Prepare a brief report stating the findings of the evaluation including a preliminary opinion of probable cost (OPCC) and schedule.
11. Attend a virtual meeting with the Village to discuss the evaluation and to review scope of work for design.

Surveying Services

Conduct a topographic survey of the Tank No.7 site. Include visible surface features and invert information from manholes and vault structures within the site. Establish local benchmarks and survey controls. Correspond with utility marking company to locate utilities prior to topographic survey.

Design and Bidding-Related Services

1. Prepare draft Bidding documents for repainting, relocation of electrical service, addition of emergency generator, addition of roof rail system, new expansion joints, vents and accessories, and minor repairs using Village-provided front end, general conditions, and Engineers Joint Contract Documents Committee (EJCDC) C-700 Standard General Conditions of the Construction Contract, 2018 edition, technical specifications, and engineering drawings.
2. Communicate with cellular companies that have cell equipment on the Village's tank to have the equipment temporarily removed and replaced during tank rehabilitation. Village recognizes it is engaging Strand for these design services and that Strand has no contractual obligation to third party cellular providers and will not enter into any agreement with third party cellular providers including signing indemnification and hold harmless agreements.
3. Prepare and submit draft Bidding Documents to the Village for review and comment.
4. Prepare an OPCC and submit to the Village along with draft Bidding Documents.
5. Attend a virtual meeting with the Village to review the documents.
6. Prepare final Bidding Documents incorporating the Village's comments as appropriate.
7. Prepare and submit permit applications to the Illinois Environmental Protection agency (IEPA) as required.
8. Review IEPA comments and incorporate into final Bidding Documents as appropriate.
9. Distribute Bidding Documents electronically via QuestCDN, available at Strand.com and www.questcdn.com. Submit Advertisements to Bid to Village for publishing.
10. Respond to bidder requests for information.
11. Prepare addenda as necessary.
12. Assist Village in reviewing bids and in the award of the construction contract.

Mr. Ken Dado, Utilities Operations Manager
Village of Orland Park
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January 28, 2021

Service Elements Not Included

The following services are not included in this Proposal. If such services are required, they shall be provided as noted.

1. Additional Site Visits and/or Meetings: Additional Village-required site visits or meetings will be provided through an amendment to this Proposal or through a separate proposal with the Village.
2. Construction-Related Services: Construction-related services for the project will require a separate proposal with the Village.
3. Preparation for and/or Appearance in Litigation on Behalf of the Village: This type of Service by Strand will be provided through a separate proposal with the Village.
4. Revising Designs, Drawings, Specifications, and Documents: Any services required after these items have been previously approved by state or federal regulatory agencies, because of a change in project scope or where such revisions are necessary to comply with changed state and federal regulations that are put in force after Services have been partially completed, will be provided through an amendment to this Proposal.
5. Services Furnished During Readvertisement for Bids, if Ordered by the Village: If a Contract is not awarded pursuant to the original bids, any services of this type will be provided through a separate proposal with the Village.
6. Services Related to Buried Wastes and Contamination: Should buried solid, liquid, or potentially hazardous wastes or subsurface or soil contamination be uncovered at the site, follow-up investigations may be required to identify the nature and extent of such wastes or subsurface soil or groundwater contamination and to determine appropriate methods for managing of such wastes or contamination and for follow-up monitoring. Investigation, design, or construction-related services related to buried solid, liquid, or potentially hazardous wastes or soil or groundwater contamination will be provided through a separate proposal with the Village.

Compensation

The Village shall compensate Strand for Preliminary Evaluation Services on an hourly rate basis plus expenses an estimated fee not to exceed \$11,000.

The Village shall compensate Strand for Surveying Services on an hourly rate basis plus expenses an estimated fee not to exceed \$5,000.

The Village shall compensate Strand for Design and Bidding-Related Services on an hourly rate basis plus expenses an estimated fee not to exceed \$34,800.

Expenses incurred such as those for travel, meals, printing, postage, copies, computer, electronic communication, and long distance telephone calls will be billed at actual cost plus ten percent.

Only sales taxes or other taxes on Services that are in effect at the time this Proposal is submitted are included in the Compensation. If the tax laws are subsequently changed by legislation during the life of this Proposal, this Proposal will be adjusted to reflect the net change.

Mr. Ken Dado, Utilities Operations Manager
Village of Orland Park
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The estimated fee for the Services is based on wage scale/hourly billing rates, adjusted annually on July 1, that anticipates the Services will be completed as indicated. Should the completion time be extended, it may be cause for an adjustment in the estimated fee that reflects any wage scale adjustments made.

The estimated fee will not be exceeded without prior notice to and agreement by the Village but may be adjusted for time delays, time extensions, amendments, or changes in the **Scope of Services**. Any adjustments will be negotiated based on Strand's increase or decrease in costs caused by delays, extensions, amendments, or changes.

Schedule

Services will begin upon receipt of notice to proceed, which is anticipated the week of February 1, 2021. Services are scheduled for completion on July 30, 2021.

Standard of Care

The Standard of Care for all Services performed or furnished by Strand under this Proposal will be the care and skill ordinarily used by members of Strand's profession practicing under similar circumstances at the same time and in the same locality. Strand makes no warranties, express or implied, under this Proposal or otherwise, in connection with Strand's Services.

Village's Responsibilities

1. Assist Strand by placing at Strand's disposal all available information pertinent to this project including previous reports, previous drawings and specifications, and any other data relative to the scope of this project.
2. Furnish to Strand, as required by Strand for performance of Services as part of this Proposal, data prepared by or services of others obtained or prepared by the Village relative to the scope of this project, such as soil borings, probings and subsurface explorations, and laboratory tests and inspections of samples, all of which Strand may rely upon in performing Services under this Proposal.
3. Provide access to the site(s) as required for Strand to perform Services under this Proposal.
4. Guarantee access to and make all provisions for Strand to enter upon public and private lands as required for Strand to perform Services under this Proposal.
5. Examine all reports, sketches, estimates, special provisions, drawings, and other documents presented by Strand and render, in writing, decisions pertaining thereto within a reasonable time so as not to delay Strand's performance.
6. Provide all legal services as may be required for the development of this project.
7. Provide the front end documents that require the contractor to name Strand as an additional insured on contractor's General Liability and Automobile Liability insurance policies and to indemnify Strand to the same extent that the contractor insures and indemnifies the Village.
8. Pay all permit and plan review fees payable to regulatory agencies.

Mr. Ken Dado, Utilities Operations Manager
Village of Orland Park
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January 28, 2021

Opinion of Probable Cost

Any opinions of probable cost prepared by Strand are supplied for the Village's general guidance only. Strand has no control over competitive bidding or market conditions and cannot guarantee the accuracy of such opinions as compared to contract bids or actual costs to the Village.

Changes

1. The Village may make changes within the general scope of this Proposal in the Services to be performed. If such changes cause an increase or decrease in Strand's cost or time required for performance of any Services under this Proposal, an equitable adjustment will be made and this Proposal will be modified in writing accordingly.
2. No services for which additional compensation will be charged by Strand will be furnished without the written authorization of the Village. The fee established herein will not be exceeded without agreement by the Village but may be adjusted for time delays, time extensions, amendments, or changes in the **Scope of Services**.
3. If there is a modification of IEPA requirements relating to the Services to be performed under this Proposal subsequent to the date of execution of this Proposal, the increased or decreased cost of performance of the Services provided for in this Proposal will be reflected in an appropriate modification of this Proposal.

Extension of Services

This Proposal may be extended for additional Services upon the Village's authorization. Extension of Services will be provided for a lump sum or an hourly rate plus expenses.

Payment

The Village shall make monthly payments to Strand for Services performed in the preceding month based upon monthly invoices. Nonpayment 30 days after the date of receipt of invoice may, at Strand's option, result in assessment of a 1 percent per month carrying charge on the unpaid balance.

Nonpayment 45 days after the date of receipt of invoice may, at Strand's option, result in suspension of Services upon five calendar days' notice to the Village. Strand will have no liability to the Village, and the Village agrees to make no claim for any delay or damage as a result of such suspension caused by any breach of this Proposal by the Village. Upon receipt of payment in full of all outstanding sums due from the Village, or curing of such other breach which caused Strand to suspend Services, Strand will resume Services and there will be an equitable adjustment to the remaining project schedule and compensation as a result of the suspension.

Data Provided by Others

Strand is not responsible for the quality or accuracy of data nor for the methods used in acquisition or development of any such data where such data is provided by or through the Village, contractor, or others to Strand and where Strand's Services are to be based upon such data. Such data includes, but is not limited to, soil borings, groundwater data, chemical analyses, geotechnical testing, reports, calculations, designs, drawings, specifications, record drawings, contractor's marked-up drawings, and topographical surveys.

Mr. Ken Dado, Utilities Operations Manager
Village of Orland Park
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Termination

This Proposal may be terminated with cause in whole or in part in writing by either party subject to a two-week notice and the right of the party being terminated to meet and discuss the termination before the termination takes place. Strand will be paid for all completed or obligated Services up to the date of termination.

Third-Party Beneficiaries

Nothing contained in this Proposal creates a contractual relationship with or a cause of action in favor of a third party against either the Village or Strand. Strand's services under this Proposal are being performed solely for the Village's benefit, and no other party or entity shall have any claim against Strand because of this Proposal or the performance or nonperformance of services hereunder. The Village and Strand agree to require a similar provision in all contracts with contractors, subcontractors, subconsultants, vendors, and other entities involved in this project to carry out the intent of this provision.

Dispute Resolution

Except as may be otherwise provided in this Proposal, all claims, counterclaims, disputes, and other matters in question between the Village and Strand arising out of or relating to this Proposal or the breach thereof will be decided first by mediation, if the parties mutually agree, or with a bench trial in a court of competent jurisdiction within the State of Illinois.

Terms and Conditions

The terms and conditions of this Proposal will apply to the Services defined in the **Scope of Services**. The Village-supplied purchase order is for processing payment only; terms and conditions on the purchase order shall not apply to these Services.

We thank you for the opportunity to provide our services for this project. If you have any comments or questions, please call me at your convenience at 815-744-4200 extension 3141.

Sincerely,

STRAND ASSOCIATES, INC.®



Anand Sridhar



CHRISTOPHER B. BURKE ENGINEERING, LTD.

9575 W Higgins Road, Suite 600 Rosemont, Illinois 60018-4920 Tel (847) 823-0500 Fax (847) 823-0520

January 28, 2021

Village of Orland Park
Public Works Department
15655 Ravinia Avenue
Orland Park, IL 60462

Attention: Mr. Kenneth Dado
Utility Operations Manager

Subject: Proposal for Design, Bidding, and Construction Engineering Services
Painting and Improvements to Elevated Tank #7

Dear Mr. Dado:

Christopher B. Burke Engineering, Ltd. (CBBEL) is pleased to submit this proposal to provide Design, Bidding, and Construction Engineering Services for the Painting and Improvements to Elevated Tank #7. Below is our Understanding of the Assignment, Scope of Services and Estimated Fee.

UNDERSTANDING OF THE ASSIGNMENT

The Village of Orland Park is seeking an engineering consultant to perform design, bidding, and construction engineering services related to the painting and improvements for Elevated Tank #7 located on Cherry Lane in Orland Park, Illinois. The engineering consultant will prepare plans and specifications, construction cost estimates, obtain the necessary permits and perform Phase III construction engineering services.

SCOPE OF SERVICES

Task 1 – Preliminary Analysis: CBBEL will utilize our subconsultant, Nelson Tank Engineering and Consulting (NTEC), to perform a remote operation vehicle (ROV) maintenance inspection for the interior of the tower, and review of the tower’s coating system, mechanical and electrical systems and provide the Village with a full report of items that require rehabilitation while the tank is out of service (during the coating system work). CBBEL anticipates 3 meetings with the Village. The first meeting will be on site to review existing conditions with Village staff. The second meeting will be to discuss the information provided in the preliminary assessment conducted by NTEC and included in the Preliminary Design Memorandum (PDM) prepared by CBBEL that will identify the

proposed scope of work. The third meeting will be a review meeting to discuss the pre-final Contract Documents prior to bidding.

Task 2 – Project Design: Based on the information provided in the PDM prepared by CBBEL, and the proposed scope of work that has been approved by the Village, the PDM will act as the basis of the Contract Document preparation and establishment of the Engineer’s Opinion of Probable Construction Cost. CBBEL will prepare Contract Documents consisting of bidding documents, contract agreement, technical specifications and design drawings for the project as described in the Understanding of the Assignment.

Task 2A – Railing and Fall Protection Barrier: The intent of the new railing system is to provide a fall protection barrier creating a safer work environment. The relocation of telecommunication antennas to the railing system is also planned to create a greater separation and less interference between communication equipment. The diameter of the railing system will be maximized to allow for future carriers to mount equipment. Final railing diameter will be determined after discussion with the Village. The railing will provide mounting attachments for inspectors and painter’s rigging and equipment. CBBEL will subcontract with a structural designer to visit the site, climb to the top of the tank and perform water tank mapping as required to document existing tank top layout and create existing equipment inventory. This task requires that the tank top is free of water, ice, and snow. Prepare structural analysis report for the design of the railing ring. Overall tank stability and foundation capacity analysis are not part of this scope of work. It is our opinion that relocation of existing pod mounted telecommunication equipment to the proposed railing ring and removing of the pod mount will likely reduce the lateral load on the water tank. Prepare structural design drawings for installation of the proposed railing ring. Attend one virtual review meeting with the Village and address all comments and recommendations. Submit final construction documents for the proposed railing ring as part of the overall bidding documents.

Task 2B – New Water Tower Electric Service and Standby Emergency Generator Design: The drawings will include a site plan, plan view and sections detailing the work to be performed. The drawings will also include a one-line diagram of the standby generator, automatic transfer switch (ATS) and controls, and details of site specific equipment including new ComEd electric service drop to the tower and connected to the ATS. Technical specifications will be prepared for all equipment to be included in the project. CBBEL will prepare an opinion of probable construction cost for the generator improvements.

Task 3 – Coordination with Cellular Equipment Companies and Review of Lease Agreements: Under this task CBBEL will concurrently review the Village’s current lease agreements with companies which have existing equipment currently installed on the water tower. CBBEL will send out written Notifications of Intent (NOI) to the antenna companies and cellular providers as to the Village’s intent to rehabilitate the tower. Once the notifications have been coordinated, CBBEL will identify options for the Village to have this equipment removed in a timely manner to facilitate the tank painting, and coordinate a plan with the cellular companies to erect temporary facilities on site for the temporary relocation of the antennas. CBBEL will work with the cellular companies to identify the equipment that will need to be installed back on the tower once the water tower rehabilitation is complete so that the new railing will best meet the needs and requirements of both the Village and cellular companies.

Task 4 – Bidding Assistance: CBBEL will prepare an Advertisement for Bids on behalf of the Village. CBBEL will then notify qualified contractors regarding this project. CBBEL will conduct a pre-bid meeting and respond to contractor questions during the bidding process and provide addenda as necessary. CBBEL will assist the Village and attend the bid opening, perform reference checks, provide bid evaluation and tabulation, and provide a letter of recommendation to the Village for the most responsive contractor.

Task 5 – Construction Observation Services:

Task 5A – Contract Administration: Under this task CBBEL will prepare a Notice of Award, a Notice to Proceed and coordinate a preconstruction conference with the relevant parties involved. We will review contractor’s payment applications and prepare change orders for the Village’s approval, and coordinate and process paperwork and forms required by the Village.

CBBEL will review Contractor’s construction schedule and sequence(s); listing of materials and equipment submittals; general correspondence procedures; site access; staging areas required; traffic control; subcontractors; and submittals for payment. Shop drawing review procedures will be discussed during the preconstruction conference and in particular, the Contractor will be advised that material and equipment is not to be installed prior to completion of the shop drawing review process.

Task 5B – Shop Drawing Review / Construction Observation Services: CBBEL estimates this project will take approximately 20 weeks from May 1, 2022 to October 1, 2022 to complete. Under this task CBBEL will provide a part-time Resident Engineer (estimated at 10 hours/week for 20 weeks) for the work to be performed in the 2022 construction season. The Resident Engineer (RE) will perform the following duties:

- Log all Contractor data received and maintain a log book of shop drawings and submissions so as to track the status of submittals.
- Review Contractor’s submittals for compliance with the intent of the Contract Documents.
- Prepare shop drawing review correspondence providing Contractor with our review comments and if submittals comply with intent of Contract Documents.
- Notify the Village of deficiencies, deviations or substitutions. With the notification, provide the Village with an opinion for acceptance or denial, and request direction from the Village regarding the deviation or substitution.
- Advise the Village when disapprovals may be necessary due to failing to conform to the Contract Documents.
- Provide office support to the Resident Engineer related to interpretation of Contract Documents.
- Maintain office files of project correspondence.
- When present on site, observe the progress and quality of the executed work and determine if the work is proceeding in accordance with the Contract Documents. The Resident Engineer will keep the Village informed of the progress of the work.
- Serve as the Village’s liaison with the Contractor working principally through the Contractor’s field superintendent.
- Attend construction conferences. Maintain and circulate copies of meeting notes.
- Provide clarification(s) related to the intent of the Contract Documents.
- Review the Contractor’s schedule at construction conferences and compare actual progress of work to Contractor’s proposed construction schedule.
- Review Contractor’s procedure for maintaining record drawings and field changes which may occur during the course of work.

- Maintain orderly files for correspondence, reports of job conferences, shop drawings and other submissions, reproductions or original Contract Documents including all addenda, change order and additional drawings issued subsequent to the award of the contract.
- Record the names, addresses and phone numbers of all contractors, subcontractors and major material suppliers in a field diary.
- For days in which the RE is present on site, keep a daily report book, which shall contain a daily report and quantity of hours on the job site, weather conditions, list of visiting officials, daily activities, job decisions and observations as well as general and specific observations and job progress.
- For milestone inspections of the handrail installation, welding and mechanical repairs, blasting of the interior and exterior of the standpipe, and coating application inspections, CBBEL will employ the services of Nelson Tank Engineering Company who will climb the tank and perform the visual inspections in areas where CBBEL cannot climb to because of our insurance restrictions. Their fees are included in our construction engineering fee total.
- Prior to final walk through, submit to the Contractor a list of observed items (punch list) requiring correction.
- Verify that punch list items have been addressed and corrections have been made.
- Coordinate and conduct the final walk through with the Village, prepare a final punch list (if required).
- Verify that all the items on the final punch list have been corrected and make recommendations to the Village concerning acceptance of the project.
- Except upon written instructions of the Village, the Resident Engineer shall not authorize any deviation from the Contract Documents.
- Determine if the project has been completed in accordance with the Contract Documents and that the Contractor has fulfilled all of their obligations.

FEE ESTIMATE

Engineering Scope of Services		Eng VI	Eng V	Eng Tech IV	Structural	Structural	NTEC	Estimated
Task	Description	\$210/hr	\$173/hr	\$137/hr	\$210/hr	Consultant		Fee
Design Engineering								
1	Preliminary Analysis	4	2	32			\$3,840	\$9,410
2	Project Design	2	8	110	8	\$9,050	\$1,080	\$28,684
3	Coordination with Cellular Companies and Review of Lease Agreements		4	48				\$7,268
4	Bidding Assistance			32				\$4,384
Subtotal Design Engineering Fee								\$49,746
Construction Engineering								
5	Construction Observation Services			200			\$16,800	\$44,200
Total Design & Construction Engineering Fee								\$93,946

Direct Costs

\$500

TOTAL	\$94,446
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We will establish our contract in accordance with the Master Agreement and associated rates attached for the Village of Orland Park.

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

Sincerely,



Michael E. Kerr, PE
President

GAH/pjb

THIS PROPOSAL ACCEPTED FOR VILLAGE OF ORLAND PARK:

BY: _____
TITLE: _____
DATE: _____

REQUEST FOR ACTION REPORT

File Number:	2021-0098
Orig. Department:	Public Works Department
File Name:	Traffic Signal Maintenance for Village/ State/County Roadways Renewal

BACKGROUND:

As part of the Village's intergovernmental agreements with the State of Illinois (State) and Cook County (County), the Village is responsible for shared costs of traffic signal maintenance on state and county roadways. The Village's cost is determined by the jurisdictional percentage of the intersecting streets. For instance, on 151st Street at LaGrange Road, the Village pays for 50% of the cost of maintenance due to 151st Street east and west being owned by the village. The County utilizes the same formula for maintenance costs on shared jurisdiction roadways.

Additionally, the Public Works Department contracts out the maintenance for thirteen (13) village owned traffic control signal systems. The Village has traditionally utilized the same contractor to perform maintenance that is selected through the bid process by the State and the County.

Meade Electric of McCook, IL (Meade) has performed this work for the State, County and Village for many years and their contract with the State expires on 12/31/2021. Meade has submitted the attached service agreement extension for 2021 holding their 2020 rate of \$177 per intersection each month.

Staff recommends renewing the contract for 2021. The service agreement provides the same timeframe and similar level of maintenance service that Meade provides under the State and County agreements. 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.

BUDGET IMPACT:

The 2021 Fiscal Year Budget has sufficient funds in account 010-5002-443700 for the maintenance and repair of traffic signals.

REQUESTED ACTION:

I move to approve the 2021 expenditures to the State of Illinois for traffic signal maintenance on shared State roadways;

And,

To approve the 2021 expenditures to the Cook County Highway Department for traffic signal maintenance on shared County roadways;

And,

To waive the bid process for village traffic signal maintenance service;

And,

To accept 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 2021.



**SERVICE
AGREEMENT
FOR
TRAFFIC SIGNAL MAINTENANCE**

Owner: Village of Orland Park

Contractor: Meade, Inc.

Contract Date: February 1, 2020

General Terms and Conditions for Contractors

THIS AGREEMENT, made as of this Contract Date of **February 1, 2020** and between **Village of Orland Park** (the "Owner") and **Meade, Inc.** (the "Contractor") shall serve as the governing agreement between the Owner and Contractor to provide traffic signal maintenance services in accordance with Illinois Dept. of Transportation ("IDOT") standards.

1. WORK TO BE PERFORMED. The Owner employs the Contractor to perform **traffic signal maintenance** services at locations identified in **Exhibit C** and as identified in **Exhibit A** Scope of Work at the rates described in **Exhibit B** attached hereto and all in accordance with the terms and conditions set forth. Contractor shall be solely responsible for the means, methods, and procedures of performing the Work.

2. TIME OF PERFORMANCE. Contractor will commence, and thereafter perform his Work for the period of one (1) year from the date first above written. This Agreement shall renew for subsequent one (1) year periods, unless written notice of intent not to renew is provided prior to the anniversary date.

3. WARRANTY. Contractor hereby warrants and guarantees that the Work furnished hereunder shall conform to IDOT specifications, the requirements of this Agreement, and further warrants and guarantees that the Work is free from any and all defects in material and workmanship for the period of **one year** from the completion date. Contractor shall promptly, and at its sole cost and expense, either repair or replace defective Work upon receipt of Owner's written notice of a defect.

4. PRICING FOR MATERIAL AND SERVICES. The Month Maintenance Rates as identified in Exhibit B shall represent Contractor's full compensation for performing the routine maintenance work. In consideration for the delivery of acceptable Material, and the performance of acceptable Services, Owner will pay to Contractor the prices set forth in this Agreement. Rates will be capped at a not to exceed 3% increase annually and will be confirmed by Contractor through addendum to this Agreement.

5. PAYMENT. The Owner shall pay to the Contractor per the Rates as stated in **Exhibit B** for performing the Work per the Local Government Prompt Payment Act (50 ILCS 505/ identified as within 60 days following completion of work.

6. OCCUPATIONAL SAFETY AND HEALTH. Contractor shall be fully and solely responsible for conducting all operations under this Agreement at all times in such a manner as to avoid risk of bodily harm to persons and damage to property. Contractor agrees to conform for the duration of this Agreement with all safety requirements of the Federal Williams-Steiger Occupational Safety and Health Act of 1970 ("OSHA"), including subsequent revisions, all other applicable safety laws, and the safety orders and regulations of the state in which work under this Agreement is performed

7. INDEMNIFICATION. Contractor hereby assumes the entire liability for its own negligence and fault and the negligence and fault of its own employees and/or Subcontractors. Contractor agrees to indemnify and save harmless the Owner, from and against any and all claims, damages, loss, expenses, including legal fees, that Owner may sustain as a result of any act or failure to act, negligent or otherwise, of Contractor.

8. CONTRACTOR'S INSURANCE. Contractor shall provide evidence to Owner and maintain, during the performance of this Agreement, for Owner's protection and at Contractor's expense, the insurance described in Sections A. and B. below.

Section A. Mandatory Insurance Coverage

Contractor shall maintain Workers' Compensation and Occupational Diseases Coverage for statutory limits in accordance with applicable law. Limits of liability as respects Employer's Liability must be at least one million dollars (\$1,000,000.00) for each occurrence. The

Section B. Mandatory Insurance Coverage/Additional Insured

Contractor shall maintain Commercial General Liability, Commercial Automobile Liability, and Excess Liability or Umbrella Insurance described in a. through c. below, and shall include as additional insureds, the Owner and Contractor, its directors, officers, agents, employees, and others as required:

- a. Commercial General Liability Insurance shall include coverage limits of liability to be at least one million dollars (\$1,000,000.00) for each occurrence.

General Terms and Conditions for Contractors

- b. Commercial Automobile Liability Insurance shall provide coverage of liability to be at least one million dollars (\$1,000,000.00) for each occurrence.

- c. Excess or Umbrella Liability Insurance shall be at least as broad as the underlying policies of liability insurance. Limits of liability must be at least five million dollars (\$5,000,000.00) for each occurrence.

9. TERMINATION FOR CONVENIENCE. Either party may by notice in writing, suspend or terminate for convenience at any time the performance of all or any portion of Work to be performed under this Agreement.

IN WITNESS WHEREOF.

The parties hereto have executed this Agreement under seal of the day and year first above written.

Contractor

Meade, Inc.
Attn: Contract Administrator
625 Willowbrook Center Parkway
Willowbrook, IL 60527
708-588-2500

Owner

Village of Orland Park
Attn: George Koczwara, Village Manager
14700 S. Ravinia Avenue
Orland Park, IL 60462
708-403-6100

Signature

Signature

Printed Name

Printed Name

Printed Title

Printed Title

Date

Date

General Terms and Conditions for Contractors

“EXHIBIT A”

SCOPE OF WORK

I. TRAFFIC SIGNAL MAINTENANCE – ROUTINE

- A.** Patrol the traffic control signal system once every month
- B.** Keep signal heads, posts, control cabinets, and foundations in alignment and tightly connected
- C.** Check the control equipment, pedestrian push buttons, relays and detectors monthly to ascertain that the traffic signal installation is functioning properly
- D.** Keep interior of control housing in a neat and workmanlike manner at all times
- E.** Replace outages with-in manufactures rated life of the LED module
- F.** Maintain video detection (if applicable) and keep in working order. Meade will not be responsible for replacement costs of video equipment due to obsolescence, weather damage, or manufacturer defect.
- G.** Maintain Uninterruptable Power System (Battery Backup Unit) (if applicable) and keep in working order. Meade will not be responsible for replacement costs of BBU related equipment due to end of rated life, obsolescence, weather damage, or manufacturer defect.

II. TRAFFIC SIGNAL EXTRA WORK – NON-ROUTINE

- A.** Repairs required as a result of vandalism, motorist caused damage, weather damage, 3rd party damage, end of rated life, obsolescence, etc. will be repaired and invoiced to the owner on a time and material basis
- B.** Cost for replacement of traffic signal loops will be invoiced at an agreed upon unit price
- C.** JULIE locates of the traffic signal system will be invoiced on a time and material basis
- D.** Incandescent bulbs are obsolete. Any existing traffic signal installations that are still incandescent shall be upgraded with LED at owners' expense.
- E.** Cost for replacement of existing LED traffic signal modules at the end of the manufacturers recommended rated life will be at the owner's expense
- F.** Any work relating to emergency vehicle preemption equipment (if applicable) will be invoiced on a time and material basis

III. TERMS

- A.** The contractor will not be responsible for damage to the system beyond his or her control. Such work will be done on a time and material basis by authorization of the director.
- B.** The owner reserves the right to make recovery for damage to any part of the system from the party causing the damage.
- C.** All invoices to be paid to the Contractor per the Rates as stated in **Exhibit B** for performing the Work per the Local Government Prompt Payment Act (50 ILCS 505/ identified as within 60 days following completion of work.
- D.** The contractor will carry all necessary property damage and liability insurance involving he operation of the signals.
- E.** Respond to emergency calls from an authorized agent of the owner twenty-four (24) hours a day, including Saturdays, Sundays, and holidays

**EXHIBIT B
MONTHLY MAINTENANCE RATES***

\$177.00 per location per month

*Any additional traffic control intersections may be added to this agreement @ the unit price identified on Exhibit b and as amended thereafter. Compensation for any authorized additional Services will be mutually agreed upon and on a Time & Material basis

General Terms and Conditions for Contractors

**EXHIBIT C
LOCATIONS**

	LOCATION
1	151st & 88th Avenue
2	151st & 94th Avenue
3	151st & Regent Drive
4	151st & Ravinia
5	151st & Orland Brook Drive
6	143rd St & 94th Avenue / John Humphrey Drive
7	143rd St. & Clearview
8	143rd St. & Orland Park Crossing
9	143rd St. & Ravinia
10	153rd St & Ravinia
11	156th St. & 94th Avenue
12	157th St. (Sunrise Lane) & 94th Avenue
13	94th Avenue & Wheeler

**AMENDMENT NO. 1 TO
TRAFFIC SIGNAL MAINTENANCE
AGREEMENT
BETWEEN
Village of Orland Park
AND
Meade, Inc.**

This Amendment made this 23rd day of December, 2020, by and between Village of Orland Park hereinafter referred to as the Owner and Meade, Inc., hereinafter referred to as the Contractor, is issued for the purpose of renewing the Service Agreement dated February 1, 2020 between the parties.

WITNESSETH

The agreement is modified to read as follows:

The term for this Agreement shall be for a period of one (1) year from January 1, 2021 to December 31, 2021 with an option to renew for a one year term.


All other terms and conditions of the original Agreement are hereby ratified and affirmed.

IN WITNESS WHEREOF, the parties, through their authorized representatives, have affixed their signatures.

Village of Orland Park

BY: _____
Signature Title Date

Meade, Inc.

BY:  Vice President 12/28/20
Signature Title Date

REQUEST FOR ACTION REPORT

File Number: **2021-0126**
Orig. Department: **Police Department**
File Name: **An Ordinance Amending Title 7, Chapter 15 Section 7-15-16 of the Orland Park Village Code in Regard to the Fine for Possession and/or Purchase of Tobacco Products by a Minor - Amended Ordinance.**

BACKGROUND:

The Police Department is seeking to amend Title 7, Chapter 15, of the Orland Park Village Code by removing the fine amount in the ordinance and referring any penalties to the fine schedule located in Appendix B of the Village Code.

BUDGET IMPACT:

REQUESTED ACTION:

I move to pass Ordinance Number _____, entitled: AN ORDINANCE AMENDING TITLE 7, CHAPTER 15 OF THE ORLAND PARK VILLAGE CODE IN REGARD TO THE PURCHASE OR POSSESSION OF TOBACCO BY A MINOR.

..T

AN ORDINANCE AMENDING TITLE 7, CHAPTER 15 SECTION 7-15-16 OF THE ORLAND PARK VILLAGE CODE IN REGARD TO THE FINE FOR POSSESSION AND/OR PURCHASE OF TOBACCO PRODUCTS BY A MINOR

..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 protect the public health, safety, and welfare of its citizens; and

WHEREAS, pursuant to 65 ILCS 5/1-2-1, the Village may pass all ordinances and make all rules and regulations proper or necessary, to carry into effect the powers granted to municipalities; and

WHEREAS, the Village deems it to be in the best interest of the public to clarify the Village Code provision with respect to the amount of fine applicable under Section 7-15-16 of The Village Code.

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

SECTION 1:

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

SECTION 2:

Title 7, Chapter 15, Section 7-15-16, of the Orland Park Village Code is amended in its entirety to provide as follows:

“7-15-16: VIOLATION WITH RESPECT TO POSSESSION OR PURCHASE:

Each violation with respect to possession and/or purchase of tobacco products by a person under eighteen (18) years of age shall be punishable upon conviction by a fine according to the fine schedule located in Appendix B for each offense.”

SECTION 3:

This Ordinance shall be in full force and effect from and after its adoption and publication in pamphlet form as provided by law.

REQUEST FOR ACTION REPORT

File Number:	2021-0127
Orig. Department:	Police Department
File Name:	LexisNexis/Coplogic Solutions Inc.-Modified Law Enforcement User Agreement for eCrash users.

BACKGROUND:

On June 3, 2013, the Village Board approved the Orland Park Police Department's request to enter into an agreement with LexisNexis to provide the Police Department with a motor vehicle crash reporting software solution. The software allows police officers to complete traffic crash reports and transmit them electronically to the Illinois Department of Transportation. Reports are uploaded automatically to the LexisNexis portal without the necessity of a Record Clerk's interaction. LexisNexis provides an on-line portal where requestors can access approved reports.

LexisNexis Coplogic Solutions is requesting modification to the existing user agreement regarding identified language in agreement that clarifies when law enforcement agencies are paid a fee for the sale of crash reports.

The LexiNexis,Coplogic Solutions, Inc. Law Enforcement Agency Information Agreement was reviewed by Klein, Thorpe and Jenkins and modified in accordance with their recommendations pertaining to the Village of Orland Park being a party to the agreement instead of the Police Department. Additionally, LexisNexis/Coplogic Solutions agreed to increase their Limitation of Liability to a maximum of \$50,000.00.

BUDGET IMPACT:

There remains no cost to the Village of Orland Park as LexisNexis generates a revenue source through convenience fees paid by requestors. The fee remitted to the Village remains at five dollars (\$5.00) per report as specified in the agreement.

REQUESTED ACTION:

I move to approve accepting the modified user agreement to the LexisNexis eCrash program;

And,

Move to authorize the Village Manager, or his designee, to execute the agreement upon approval of the Board.

LAW ENFORCEMENT AGREEMENT

This Law Enforcement Agreement ("Agreement") is dated _____, 2021 ("Effective Date") by and between LexisNexis Coplogic Solutions Inc., with its principal place of business at 1000 Alderman Drive, Alpharetta, Georgia 30005 ("Provider"), and the Village of Orland Park an Illinois home rule municipal corporation, with its principal office at 14700 S. Ravinia Avenue, Orland Park, Illinois, 60462 ("Agency"). Provider and Agency may be referred to herein individually as a "Party" and collectively referred to as "Parties".

1. **SCOPE.** Provider as part of its business has developed several comprehensive products and services for law enforcement. Subject to the terms and conditions of this Agreement, Agency desires to order and Provider agrees to provide the various products and services contained herein (collectively referred to as the "Services") as described in an applicable order to this Agreement ("Order"). The parties acknowledge Agency is a law enforcement entity with responsibility for the documentation, retention, and management of information and reporting related to vehicle accidents, citations, and incidents occurring within its jurisdiction (as used within this Agreement, each documented event is a "Report"). "Report" shall also include any associated or supplemental information provided with the Report including agency name, images and upload date, as applicable.

2. LICENSE AND RESTRICTIONS. 210

2.1 License Grant and License Restrictions. Upon execution of an applicable Order, Provider hereby grants to Agency a restricted, limited, revocable license to use the Services only as set forth in this Agreement and any applicable Order, and for no other purposes, subject to the restrictions and limitations set forth below:

- a. Agency shall not use the Services for marketing or commercial solicitation purposes, resell, or broker the Services to any third-party or otherwise use the Services for any personal (non-law enforcement) purposes; and
- b. Agency shall not access or use Services from outside the United States without Provider's prior written approval; and
- c. Agency shall not use the Services to create a competing product or provide data processing services to third parties; and
- d. Agency's use of the Services hereunder will not knowingly violate any agreements to which Agency is bound; and
- e. Agency shall not harvest, post, transmit, copy, modify, create derivative works from, tamper, distribute the Services, or in any way circumvent the navigational structure of the Services, including to upload or transmit any computer viruses, Trojan Horses, worms or anything else designed to interfere with, interrupt or disrupt the normal operating procedures of Services; and
- f. Agency may not use the Services to store or transmit infringing, libelous, or otherwise unlawful or tortious material, or to store or transmit material in violation of third-party privacy rights or otherwise infringe on the rights of others; and
- g. Agency shall not reveal any user accounts or passwords for the Services to any third parties (third parties shall not include Agency's employees who have a need to know such information); and
- h. Agency shall not permit any third party (third parties shall not include Agency's employees who have a need to know such information) to view or use the Services, even if such third party is under contract to provide services to Agency; and
- i. Agency shall comply with all laws, regulations, and rules which govern the use of the Services.

2.2 Other Restrictions. In addition Provider may, at any time, impose restrictions and/or prohibitions on the Agency's use of the Services, or certain data or no longer offer certain functionalities or features that may be the result of a modification in Provider policy, a modification of third-party agreements, a modification in industry standards, a Security Event (defined below), a change in law or regulation, or the interpretation thereof. Upon written notification by Provider of such restrictions, Agency agrees to comply with such restrictions or, in the event that Agency is unable to comply, it shall notify Provider in writing of its inability to comply within ten (10) days after receipt of Provider's written notification. In that event, either Party may immediately terminate this Agreement by providing written notice thereof to the other Party without such termination constituting a breach of this Agreement. Provider shall be Agency's designated preferred Provider of such Services as are mutually agreed to and defined hereunder, related to the handling of Agency's Reports.

2.3 Violation of License Terms and / or Restrictions. Agency agrees that, if Provider determines or reasonably suspects that: (i) Agency is violating any license terms, restrictions, or other material provision of the Agreement; or (ii) Agency has experienced a Security Event (as herein defined), Provider may, at its sole option, take immediate action up to and including, without further obligation or liability of any kind, terminating Agency's account and the license to use the Services.

3. SUPPORT AND MAINTENANCE.

- 3.1. Ongoing Maintenance. Provider will, from time-to-time issue and/or provide maintenance including bug fixes, enhancements, new features, or new functionality that are generally made available to customers along with any corresponding changes to documentation ("Maintenance"). Maintenance does not include work to custom code, customized configurations, or to unauthorized modifications of the Services. Any Provider assistance beyond standard Maintenance will be billed at Provider's then current pricing schedule, as agreed upon in advance by the Parties. Additionally, upon Agency's written notice of new or revised legislation, statutes, or ordinances requiring any Services to be updated, Provider shall update or modify the Services or particular form consistent with such new regulation within a reasonable time.
- 3.2. Support Services. Provider will provide ongoing support services for problems, queries or requests for assistance ("Support") provided that all requests for Support must be made to Provider Monday through Friday from 8:00 AM ET to 8:00 PM ET at 1-888-949-3835. Provider will also provide limited after hours Support including the ability to leave a message and receive a call back the following business day or sooner, if critical. In order to provide Support, Agency will provide all information reasonably required by Provider to identify the issue, including: an Agency point of contact (familiar with the Services and issue), description of issue, screenshots, the impact, and assist in Provider's efforts to reproduce the problem (as applicable). Provider will work to resolve problem with reasonable promptness for issues that are application or Services related (Provider is not responsible for resolving issues caused by Agency hardware). The Agency agrees to provide Provider with data transfers, as requested, remote access to the Services system, and with sufficient test time on the Agency's computer system to duplicate the problem, to certify that the problem is with the Services, and to certify that the problem has been corrected. If the problem cannot readily be resolved, Provider will attempt to identify a work around. Upon resolution of any issue, Provider shall notify the Agency of such resolution via email. The Parties agree that Provider is not obligated to ensure that its Services are compatible with outdated (exceeding 4 years from date of initial release) hardware, computer operating services or database engines.
- 3.3. On Site Support. In response to written Agency requests for Provider to provide on-site routine non-emergency support, Provider shall produce a written estimate of the time required to provide the requested support and state any requirements, such as the presence of Agency staff or other resources or materials. Any on-site support provided by Provider shall only be invoiced by Provider or paid by Agency if the problem arose due to something other than a defect in the Services. The Agency shall reimburse Provider, if invoiced, at the rate of two thousand five hundred (\$2,500.00) dollars per day for each Provider employee who provides any on-site support, and such fees will not include any reimbursement for Provider travel time or travel expenses.

4. FEES.

- 4.1. Fees due to Provider. Any fees due to Provider for Services hereunder shall be specified in an Order ("Fees"). For any Order where Fees are specified, Provider will issue an invoice to Agency pursuant to the terms in the Order. Invoices shall be paid in full by Agency within thirty (30) days from invoice date. Provider may increase or decrease the Fee following the Initial Term (as defined in an applicable Order) by providing Agency no less than sixty (60) days written notice prior to the effective date of such pricing change. In the event Agency has a good faith dispute on all or a portion of an unpaid invoice ("Dispute"), Agency shall notify Provider in writing and follow the procedures set forth below. To the extent an interface or other technological development is required to enable an Agency designated third party (i.e., RMS Vendor) to receive Reports from Provider at Agency's request or to enable Provider to intake Agency Data, such cost shall not be borne by Provider. If any invoice (or undisputed portion thereof) remains unpaid and not subject to a Dispute after sixty (60) days from the invoice date, Provider shall have the right to terminate this Agreement (including all Services) or the right to discontinue the applicable Service immediately, without such action constituting a breach or incurring any liability herein. All Fees not properly disputed or paid shall accrue interest as provided in the Illinois Local Government Prompt Payment Act (50 ILCS 505/4). All Fees are calculated for payment made via ACH, Wire, or Agency check. Agency agrees that Fees exclude taxes (if applicable) or other cost incurred by Agency's RMS Vendor or other third parties and agrees such costs shall be passed on to Agency. Provider shall not be required to enter into a third-party relationship to obtain payment for the Service provided to Agency; however, should Provider elect to do so, Provider reserves the right to charge Agency additional fees for such accommodation.
- 4.2. Fees due to Agency. Using the process as herein defined, on behalf of Agency, Provider will collect and remit to Agency a fee for all Reports ("Agency Fee") purchased from the eCommerce portal set forth on the applicable Order, including but not limited to fees for purchases of Reports from that eCommerce portal by an Affiliate. On a monthly basis, Provider will electronically transfer to Agency's designated account, the total amount of applicable Agency Fee collected by Provider during the previous month. Provider will make available a monthly report to Agency identifying the number of Reports provided on its behalf via the LexisNexis® Command Center administration portal and/or its successor.
 - 4.2.1. No Agency Fee will be paid with respect to the following:

- 4.2.1.1. When an Affiliate of Provider has paid an Agency Fee to acquire a Report for an Authorized Requestor (including Reports purchased before the applicable Order Effective Date) and such Affiliate later resells that Report from its inventory of previously purchased Reports to another Authorized Requestor; or
- 4.2.1.2. When one or more components of a Report (e.g., VIN number), rather than the Report in its entirety, is provided by Provider to an Authorized Requestor or an Affiliate of Provider; or
- 4.2.1.3. When a Report is acquired by an Affiliate of Provider from a source other than the eCommerce portal set forth on the applicable Order; or
- 4.2.1.4. When a fee is not charged to an Authorized Requestor for the Report.

Nothing in this Agreement shall require Provider or its Affiliate to pay an Agency Fee to the Agency when an Authorized Requestor provides a Report and/or specific data extracted from the Report to a third party after the Authorized Requestor has purchased such Report from the Affiliate's inventory of previously purchased Reports. Agency acknowledges that all reports requested by Agency Requestors shall be provided free of charge.

4.3. Fees retained by Provider. Where permitted by law, Provider will charge a convenience fee for each Report provided to an Authorized Requestor ("Convenience Fee") which shall be retained by Provider. The Convenience Fee shall be established by Provider at its discretion, but in no event shall it exceed the amount Provider may legally charge an Authorized Requestor.

5. **RETENTION / DISTRIBUTION.** For all Services provided hereunder that involve Reports, Provider will maintain a copy of each Report for a period of no less than seven (7) years from the date of the Report. For Services that contemplate the sale of Reports, as more specifically described in an Order, Provider shall distribute Reports and/or specific data extracted from the Report to individuals or legal entities ("Authorized Requestors") and other authorized law enforcement entities ("Agency Requestors") in accordance with applicable laws and regulations. Nothing in this Agreement shall prohibit Provider's Affiliates (defined in Section 16.1, "Affiliates" below) from purchasing Reports from the ecommerce portal set forth in the Order, or from distributing previously purchased Reports and/or specific data extracted from the Report to Authorized Requestors or Agency Requestors in accordance with the terms of the Order and applicable laws and regulations. Nothing in this Agreement shall prohibit Affiliates from acquiring Reports from a source other than the ecommerce portal set forth in the Order.

6. TERMS AND TERMINATION.

6.1 Term. This Agreement shall commence upon the Effective Date and shall continue until terminated in accordance with this Agreement. Each Order shall set forth the specified term for the particular Service.

6.2 Termination.

6.2.1 Either Party may terminate this Agreement or any Order for cause if the other Party breaches a material obligation under the terms of this Agreement and fails to cure such breach within thirty (30) days of receiving written notice thereof from the non-breaching Party, provided, however, that if such material breach is of a nature that it cannot be cured, immediate termination shall be allowed. Failure to pay by either Party shall be considered a material default.

6.2.2 Either Party may elect to terminate this Agreement or any Order by providing written notice to the other of such intent, at least ninety (90) days prior to the termination date.

6.2.3 Provider may, upon six (6) months written notice to Agency, terminate any Service that will no longer be supported or offered by Provider. Provider will make reasonable efforts to transition Agency to a similar Service, if available. Further, Provider may at any time cease to provide Agency access to any portions of features of the Services thereof which Provider is no longer legally or contractually permitted to provide.

6.3 Effect of Termination. Upon termination of this Agreement, each Party shall be liable for payment to the other Party of all amounts due and payable for Services provided through the effective date of such termination. Upon receipt of Agency's written request after termination, Provider shall provide Agency with access to Reports provided by Agency under this Agreement and/or data provided through provision of the Services by Agency under an applicable Order so Agency may download and/or copy such information. Provider shall not be obligated to delete from its databases (or from other storage media) and/or return to Agency, Reports already provided to Provider by Agency, and shall be permitted to continue to maintain and distribute the Reports already in its possession to Authorized Requestors in compliance with applicable laws and regulations.

7. **RELEVANT LAWS.** Each party shall comply with all applicable federal, state, and local laws and regulations related to its performance hereunder, including:

- 7.1. Fair Credit Reporting Act. The Services provided pursuant to this Agreement are not provided by “consumer reporting agencies” as that term is defined in the Fair Credit Reporting Act (15 U.S.C. § 1681, et seq.) (“FCRA”) and do not constitute “consumer reports” as that term is defined in the FCRA. Agency certifies that it will not use any of the information it receives through the Services in whole or in part as a factor in determining eligibility for credit, insurance, or employment or for any other eligibility purpose that would qualify the information in as a consumer report.
- 7.2. Protected Health Information. Unless otherwise contemplated by an applicable Business Associate Agreement executed by the Parties, Agency will not provide Provider with any Protected Health Information (as that term is defined in 45 C.F.R. Sec. 160.103) or with Electronic Health Records or Patient Health Records (as those terms are defined in 42 U.S.C. Sec. 17921(5), and 42 U.S.C. Sec. 17921(11), respectively) or with information from such records without the execution of a separate agreement between the Parties.
- 7.3. Social Security Numbers. Social Security Numbers may be available hereunder as part of Reports and/or related data provided from certain states. However, Agency shall not provide Social Security Numbers to Provider under any circumstances under this Agreement. Should Agency require more information on Social Security Numbers or its obligations in relation thereto, Agency should contact Provider Agency Service at 1-866-215-2771 for assistance.
- 7.4. Privacy Principles. Agency shall comply with the “Provider Data Privacy Principles” available at <http://www.lexisnexis.com/privacy/data-privacy-principles.aspx>, as updated from time to time. Provider shall notify Agency in writing in the event that material changes are made to the Provider Data Privacy Principles.
- 7.5. Security. Agency agrees to protect against the misuse and/or unauthorized access of the Services provided to Agency in accordance with this Agreement and as set forth in Exhibit A, attached hereto.
- 7.6. Additional Requested Terms and Conditions. Provider acts on behalf of Agency in carrying out Agency’s obligations to provide public access to vehicle accident reports under applicable public record laws. Provider will accordingly follow the instruction and direction of Agency in fulfilling requests for Agency’s Reports. Should Agency require any specific terms and conditions for the disclosure or use of Reports on Provider’s eCommerce web portal beyond the terms and conditions otherwise defined herein, including any conditions relating to compliance with any laws restricting the disclosure, obtainment or use of Agency’s Reports, Agency will notify Provider within three (3) business days of Agency’s decision. Otherwise, Provider will rely on Agency to determine that all legal conditions relating to the disclosure, obtainment, and use of Agency’s Reports have been met when Agency authorizes Provider to disclose Agency’s Reports to Authorized Requestors on Provider’s eCommerce web portal pursuant to this Agreement.

8. CONFIDENTIAL INFORMATION AND INTELLECTUAL PROPERTY OWNERSHIP.

- 8.1. Definition. “Confidential Information” means all non-public information provided by the disclosing Party to the receiving Party hereunder, including, without limitation, the terms of this Agreement, all information related to technical, financial, strategies and related information, business information, computer programs, algorithms, know-how, processes, databases, systems, ideas, inventions (whether patentable or not), schematics, Trade Secrets (as defined by applicable law) and other information (whether written or oral). Confidential Information does not include Reports and information related thereto. Confidential Information does not include information that was, at the time of the disclosure: (a) or becomes (through no improper action or inaction by the recipient) generally known to the public; (b) lawfully disclosed to recipient by a third-party and received in good faith and without any duty of confidentiality by the recipient or the third-party; (c) in recipient’s possession or known to it prior to receipt from discloser; or (d) independently developed by recipient; provided in each case that such forgoing information was not delivered to or obtained by recipient as a result of any breach of this Agreement.
- 8.2. Treatment of Confidential Information. Each Party agrees to protect the Confidential Information with the same degree of care it uses to protect its own confidential information of a similar nature, but not less than a reasonable standard of care and not to use the other Party’s Confidential Information other than as necessary to perform its obligations or as permitted under this Agreement. A Party shall not remove or destroy any proprietary or confidential legends or markings placed upon or contained within any Confidential Information.
- 8.3. Intellectual Property Ownership. Each Party retains all right, title, and interest under applicable contractual, copyright and related laws to their respective Confidential Information, including the right to use such information for all purposes permissible by applicable laws, rules, and regulations. Provider retains all rights (other than the limited license granted herein), title, interest, ownership and all intellectual property rights in the Services including any improvements or modifications thereto, and Agency shall use such information consistent with such right, title and interest and notify Provider of any threatened or actual infringement thereof. Agency shall not remove or obscure any copyright or other notices from the Services or materials provided hereunder.
- 8.4. Exception for Subpoenas and Court Orders. A Party may disclose Confidential Information solely to the extent required by subpoena, court order, the Illinois Freedom of Information Act, 5 ILCS 140/1 et. Seq., (“IL FOIA), or other governmental authority, provided that the receiving Party provides the disclosing Party prompt written notice of such subpoena, court order or other governmental authority so as to allow the disclosing Party an opportunity to obtain a protective order to prohibit or limit such disclosure at its sole cost and expense. Confidential information disclosed pursuant to subpoena,

court order, the IL FOIA or other governmental authority shall otherwise remain subject to the terms applicable to Confidential Information. If information is disclosed pursuant to a public records request, the receiving party will take reasonable steps to limit any such provision of Confidential Information to the specific information requested.

- 8.5. **Duration.** Each Party's obligations with respect to Confidential Information shall continue for the term of this Agreement and for a period of five (5) years after termination of this Agreement, provided however, that with respect to Trade Secrets, each Party's obligations shall continue for so long as such Confidential Information continues to constitute a Trade Secret.
- 8.6. **Return of Confidential Information.** Upon the written request of a Party (and except as otherwise specifically set forth in an applicable Order), each Party shall return or destroy (and certify such destruction in a signed writing) any of the other Party's Confidential Information unless retention of such information is required by law, regulation, court order, or other similar mandate.
- 8.7. **Injunctive Relief.** In the event of a breach or a threatened breach of the confidentiality or privacy provisions of this Agreement, the non-breaching Party may have no adequate remedy in monetary damages and, accordingly, may seek an injunction against the breaching Party.
- 8.8. **Other.** During the term of this Agreement and subject to approval by Agency, Agency agrees to serve as a reference for the Services, which may include (i) reference calls with mutually acceptable prospects; (ii) a published "success story" describing the partnership with Provider; (iii) the use of Agency's name in Provider marketing activities; or (iv) a favorable reference of Provider to an industry analyst or at an industry conference.
- 8.9. Notwithstanding the above, to the extent that Provider discloses its Confidential Information to Agency, Provider acknowledges that Agency is subject to IL FOIA. Provider understands that the public shall have access to public records, unless the records are exempt and/or confidential under applicable law. Prior to any disclosure requested under IL FOIA, Agency shall give Provider prompt written notice of such request. Provider shall have Five (5) days from the date it receives such notice to provide evidence of a statutory exemption under applicable law sufficient to protect the information or obtain a protective order or equivalent from a court of competent jurisdiction. If information is disclosed pursuant to a request under IL FOIA, Agency will take reasonable steps to limit any such provision of Confidential Information to the specific information requested. The parties understand and agree that the failure by Provider to timely respond to the notice provided by Agency may result in the disclosure of the requested information pursuant to IL FOIA.
9. **PROVIDER AUDIT RIGHTS.** Agency understands and agrees that, in order to ensure Agency's compliance with the Agreement, as well as with applicable laws, regulations and rules, Provider's obligations under its contracts with its data providers, and Provider's internal policies, Provider may conduct periodic reviews of Agency's use of the services and may, upon reasonable notice, audit Agency's records, processes and procedures related to Agency's use, storage and disposal of the Services and information received therefrom. Agency agrees to cooperate fully with any and all audits and to respond to any such audit inquiry within ten (10) business days, unless an expedited response is required. Violations discovered in any review and/or audit by Provider will be subject to immediate action including, but not limited to, invoicing for any applicable fees (if Services are based on number of users and Agency's use exceeds licenses granted), suspension or termination of the license to use the Services, legal action, and/or referral to federal or state regulatory agencies.
10. **REPRESENTATIONS AND WARRANTIES.** Agency represents and warrants to Provider that Agency is fully authorized to disclose Reports, information, and related data or images to Provider in accordance with this Agreement and to grant Provider the rights to provide the Services as described herein. Where redaction of Reports is required prior to provision to Provider, Agency represents and warrants it will redact applicable Reports consistent with all laws and regulations. In performing their respective obligations under this Agreement, each Party agrees to use any data and provide any Services, in strict conformance with applicable laws and regulations, and further, to comply with all applicable binding orders of any court or regulatory entity and consistent with the terms of this Agreement.
11. **LIMITATION OF WARRANTY.** FOR PURPOSES OF THIS SECTION, "PROVIDER" INCLUDES PROVIDER AND ITS AFFILIATES, SUBSIDIARIES, PARENT COMPANIES, AND DATA PROVIDERS. THE SERVICES PROVIDED BY PROVIDER ARE PROVIDED "AS IS" AND WITHOUT ANY WARRANTY, EXPRESS, IMPLIED, OR OTHERWISE, REGARDING ITS ACCURACY OR PERFORMANCE INCLUDING WITHOUT LIMITATION ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, SUITABILITY, ORIGINALITY, OR OTHERWISE, OF ANY SERVICES, SYSTEMS, EQUIPMENT OR MATERIALS PROVIDED HEREUNDER.
12. **INDEMNIFICATION.** To the extent permitted under applicable law, each Party shall defend, indemnify, and hold harmless the other Party, its affiliates, and their officers, directors, employees, and agents (the "indemnified parties") against and from any and all losses, liabilities, damages, actions, claims, demands, settlements, judgments, and any other expenses (including reasonable attorneys' fees), which are asserted against the indemnified parties by a third party, but only to the extent caused by (i) violation of law in the performance of its obligations under this Agreement by the indemnifying Party, its affiliates, or the officers, agents or

employees of such Party (the "indemnifying parties"); (ii) the gross negligence or willful misconduct of the indemnifying Parties during the term of this Agreement; (iii) violation, infringement or misappropriation of any U.S. patent, copyright, trade secret or other intellectual property right; or (iv) with respect to Agency, violation of any of the license terms or restrictions contained in this Agreement. The indemnities in this section are subject to the indemnified Parties promptly notifying the indemnifying Parties in writing of any claims or suits. However, Agency does not hereby waive any defenses available to it under the Illinois Local Government Tort Immunity Act.

13. LIMITATION OF LIABILITY. To the extent permitted by applicable law, Provider's entire liability for any and all claims(s), actions, damages, liabilities or fines resulting from its acts or omissions, including, but not limited to negligence claims under this Agreement, shall not exceed **Fifty Thousand Dollars (\$50,000)** in the aggregate. This limitation of liability will not apply to any claims, actions, damages, liabilities or fines relating to or arising from Provider's gross negligence or willful misconduct. In no event shall Provider be liable for any indirect, special, incidental, or consequential damages in connection with this Agreement or the performance or failure to perform hereunder, even if advised of the possibility of such damages.

14. FORCE MAJEURE. Neither Party will be liable for any delay or failure to perform its obligations hereunder due to causes beyond its reasonable control, including but not limited to natural disaster, pandemic, casualty, act of god or public enemy, riot, terrorism, or governmental act; provided, however, that such Party will not have contributed in any way to such event. If the delay or failure continues beyond thirty (30) calendar days, either Party may terminate this Agreement or any impacted Order with no further liability, except that Agency will be obligated to pay Provider for the Services provided under this Agreement prior to the effective date of such termination.

15. NOTICES. All notices, requests, demands or other communications under this Agreement shall be in writing to the address set forth in the opening paragraph and shall be deemed to have been duly given: (i) on the date of service if served personally on the party to whom notice is to be given; (ii) on the day after delivery to a commercial or postal overnight carrier service; or (iii) on the fifth (5th) day after mailing, if mailed to the Party to whom such notice is to be given, by first class mail, registered or certified, postage prepaid and properly addressed. Any Party hereto may change its address for the purpose of this section by giving the other party timely, written notice of its new address in the manner set forth above.

16. MISCELLANEOUS.

16.1 Affiliates. For purposes of this Agreement, "Affiliate" means any corporation, firm, partnership or other entity that directly or indirectly controls, or is controlled by, or is under common control with Provider. Affiliates shall not be bound by the terms and conditions of this Agreement with respect to the provision of their applicable Services hereunder and nothing in this Agreement shall prevent or limit Affiliates from offering previously purchased Reports or data extracted from Reports for sale.

16.2 Independent Contractor/No Agency. Each Party acknowledges that it has no authority to bind or otherwise obligate the other Party.

16.3 Assignment. Neither Party shall assign this Agreement in whole or in part without the prior written consent of the other Party, and any such attempted assignment contrary to the foregoing shall be void. Notwithstanding the foregoing, an assignment by operation of law, as a result of a merger or consolidation of a Party, does not require the consent of the other Party. This Agreement will be binding upon the Parties' respective successors and assigns.

16.4 Headings, Interpretation, and Severability. The headings in this Agreement are inserted for reference only and are not intended to affect the meaning or interpretation of this Agreement. The language of this Agreement shall not be construed against either Party. If any provision of this Agreement shall be held to be invalid, illegal, or unenforceable, the validity, legality, or enforceability of the remaining provisions shall not in any way be affected or impaired thereby.

16.5 Waiver; Remedies Non-Exclusive. No failure or delay on the part of any Party in exercising any right or remedy provided in this Agreement will operate as a waiver thereof. Unless otherwise provided herein, any remedy will be cumulative to any other right or remedy available at law or in equity.

16.6 Survival. Sections 2-4, 7-12, and 15 shall survive the termination or rescission of this Agreement.

16.7 Provider Shared Facilities. Provider may utilize facilities located outside the United States to provide support or the Services under this Agreement, and if such centers are utilized they shall be under the control of Provider and subject to all Provider policies that govern data access, protection and transport in the United States.

16.8 Entire Agreement. This Agreement represents the entire Agreement of the Parties and supersedes all previous and contemporaneous communications or agreements regarding the subject matter hereto. Agency by its signature below hereby certifies that Agency agrees to be bound by the terms and conditions of this Agreement including those terms and conditions posted on web pages specifically set forth herein or contained with any software provided under this Agreement, as may be updated from time to time. Any additional terms or conditions contained in purchase orders or

other forms are expressly rejected by Provider and shall not be binding. Acceptance or non-rejection of purchase orders or other forms containing such terms; Provider's continuation of providing Products or Services; or any other inaction by Provider shall not constitute Provider's consent to or acceptance of any additional or different terms from that stated in this Agreement. This Agreement may only be modified by a written document signed by both Parties.

16.9 Governing Law. The Agreement will be governed by and construed under the laws of the State of Illinois excluding its conflict of law rules.

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed by their respective authorized representatives as of the Effective Date.

Agency: **Village of Orland Park**

Provider: **LexisNexis Coplogic Solutions Inc.**

Signature: _____
Authorized Officer

Signature: _____
Authorized Officer

Printed Name: _____

Printed Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

EXHIBIT A - SECURITY AND NOTIFICATION REQUIREMENTS

1. **Data Protection.** Agency shall take appropriate measures to protect against the misuse and unauthorized access through or to Agency's (i) credentials ("Account IDs") used to access the Services; or (ii) corresponding passwords, whether by Agency or any third party; or (iii) the Services and/or information derived therefrom. Agency shall manage identification, use, and access control to all Account IDs in an appropriately secure manner and shall promptly deactivate any Account IDs when no longer needed or where access presents a security risk. Agency shall implement its own appropriate program for Account ID management and shall use commercially reasonable efforts to follow the policies and procedures for account maintenance as may be communicated to Agency by Provider from time to time in writing.
2. **Agency's Information Security Program.** Agency shall implement and document appropriate policies and procedures covering the administrative, physical and technical safeguards in place and relevant to the access, use, storage, destruction, and control of information which are measured against objective standards and controls ("Agency's Information Security Program"). Agency's Information Security Program shall: (1) account for known and reasonably anticipated threats and Agency shall monitor for new threats on an ongoing basis; and (2) meet or exceed industry best practices. Agency will promptly remediate any deficiencies identified in Agency's Information Security Program. Agency shall not allow the transfer of any personally identifiable information received from Provider across any national borders outside the United States without the prior written consent of Provider.
3. **Agency Security Event.** In the event Agency learns or has reason to believe that Account IDs, the Services, or any information related thereto have been misused, disclosed, or accessed in an unauthorized manner or by an unauthorized person (an "Agency Security Event") Agency shall:
 - (i) provide immediate written notice to:
 - a) the Information Security and Compliance Organization at 1000 Alderman Drive, Alpharetta, Georgia 30005; or
 - b) via email to (security.investigations@lexisnexis.com); or
 - c) by phone at (1-888-872-5375) with a written notification to follow within twenty four (24) hours; and
 - (ii) promptly investigate the situation; and
 - (iii) obtain written consent from Provider, not to be unreasonably withheld, prior to disclosing Provider or the Services to any third party in connection with the Agency Security Event; and
 - (iv) if required by law, or in Provider' discretion, Agency shall:
 - a) notify the individuals whose information was disclosed that an Agency Security Event has occurred; and
 - b) be responsible for all legal and regulatory obligations including any associated costs which may arise in connection with the Agency Security Event; and
 - (v) remain solely liable for all costs and claims that may arise from the Agency Security Event, including, but not limited to: litigation (including attorney's fees); reimbursement sought by individuals (including costs for credit monitoring and other losses alleged to be in connection with such Agency Security Event); and
 - (vi) provide all proposed third party notification materials to Provider for review and approval prior to distribution.

In the event of an Agency Security Event, Provider may, in its sole discretion, take immediate action, including suspension or termination of Agency's account, without further obligation or liability of any kind.

Order No. 1
eCommerce Services

This Order No. 1 ("**Order**") is entered into this ____ day of _____, 2021 ("**Order Effective Date**") between the Village of Orland Park, an Illinois home rule municipal corporation ("Agency") and LexisNexis Coplogic Solutions Inc. ("Provider") and subject to the terms and conditions of the Law Enforcement Agreement effective _____, 2021 ("**Agreement**") between the Parties.

1. **TERMS AND CONDITIONS.** All of the terms and conditions contained in the Agreement shall remain in full force and effect and shall apply to the extent applicable to this Order except as expressly modified herein. To the extent that the terms and conditions of this Order are in conflict with the terms and conditions of the Agreement, or any other incorporated item, this Order shall control. Capitalized terms used herein but not defined shall have the same meaning as set forth in the Agreement.
2. **DESCRIPTION OF SERVICES.** Provider, as part of its business, has developed web based portal(s) to distribute Reports to Authorized Requestors and other authorized entities online. In exchange for the Services provided to Agency, Agency agrees that Provider shall have the sole and exclusive right to sell the Agency's crash reports online and to distribute data extracted from the Reports via Provider's eCommerce portal(s), LexisNexis® Police Reports.com, or its successor(s). Agency retains the rights to fulfill requests for Reports made pursuant to state freedom of information laws.
3. **SCOPE OF SERVICES.** Provider agrees to provide the following Services to Agency subject to the provisions of this Order. Any change to the Services as set forth in this Order that occur after the Order Effective Date must be made by amendment to this Order, signed by both Parties. Provider will provide the following Services subject to Agency's technology capabilities, processes, and work-flow functionality:
 - 3.1. Access to an online agency administration portal to view Reports, generate analytics, and obtain information related to Agency's Reports
 - 3.2. Establish a communication protocol to electronically or manually transfer Reports in a timely manner from Agency to Provider; and
 - 3.3. Provide Report retention and distribution services as set forth in Section 5 of the Agreement
4. **TERM AND TERMINATION.** This Order shall commence upon the Order Effective Date and shall continue for an initial term of thirty six (36) months ("**Initial Term**"), whereupon this Order shall automatically renew for additional twelve (12) month periods ("**Renewal Term**") unless either Party provides written notice to the other Party, at least ninety (90) days prior to the termination date.
5. **FEES.** Pursuant to Section 4 of the Agreement, the Agency Fee is Five and 00/100 Dollars (\$5.00). There shall be no fee to Agency for the Services.
 - 5.1. For the avoidance of doubt, no Agency Fee will be paid with respect to the following:
 - a) When an Affiliate of Provider has paid an Agency Fee to acquire a Report for an Authorized Requestor and such Affiliate later resells that Report from its inventory of previously purchased Reports to another Authorized Requestor; or
 - b) When one or more components of a Report (e.g., VIN number) is provided to an Authorized Requestor or an Affiliate of Provider by Provider rather than the entirety of the Report being provided; or
 - c) When a Report is acquired by an Affiliate of Provider from a source other than the eCommerce portal set forth on the applicable Order; or
 - d) When a fee is not charged to an Authorized Requestor for the Report.

Nothing in this Order shall require Provider or its Affiliate to pay an Agency Fee to the Agency when an Authorized Requestor provides a Report and/or specific data extracted from the Report to a third party after the Authorized Requestor has purchased such Report from the Affiliate's inventory of previously purchased Reports. Agency acknowledges that all Reports requested by Agency Requestors shall be provided free of charge.

IN WITNESS WHEREOF, the Parties have caused this Order to be executed by their respective authorized representatives as of the Effective Date.

Agency: **Village of Orland Park**

Provider: **LexisNexis Coplogic Solutions Inc.**

Signature: _____

Signature: _____

Authorized Officer

Authorized Officer

Printed Name: _____

Printed Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

Order No. 2
LexisNexis® eCrash

This Order No. ____ (“Order”) is entered into this _____ day of _____, 2021 (“Order Effective Date”) between Village of Orland Park (“Agency”) and LexisNexis Coplogic Solutions Inc. (“Provider”) and subject to the terms and conditions of the Law Enforcement Agreement effective _____ (“Agreement”) between the Parties.

1. **TERMS AND CONDITIONS.** All of the terms and conditions contained in the Agreement shall remain in full force and effect and shall apply to the extent applicable to this Order except as expressly modified herein. To the extent that the terms and conditions of this Order are in conflict with the terms and conditions of the Agreement, or any other incorporated item, this Order shall control. Capitalized terms used herein but not defined shall have the same meaning as set forth in the Agreement.
2. **DESCRIPTION OF SERVICES.** Provider, as part of its business has developed and makes available to law enforcement entities a solution called LexisNexis® eCrash that enables for the collection and the online distribution of Reports via Provider’s eCommerce portal(s), LexisNexis® Police Reports.com, or its successor(s). In exchange for the Services provided to Agency, Agency agrees that Provider shall have the sole and exclusive right to sell the Agency’s crash Reports online and to distribute data extracted from the Reports. Agency retains the rights to fulfill requests for a Report made pursuant to state freedom of information laws.
3. **SCOPE OF SERVICES.** Provider agrees to provide the following Services to Agency subject to the provisions of this Order. Any change to the Services as set forth in this Order that occur after the Order Effective Date must be made by amendment to this Order, signed by both Parties. Provider will provide the following Services subject to Agency’s technology capabilities, processes, and work-flow functionality:
 - 3.1. Permit connection of Provider’s application on Agency’s application-compatible computing devices, with the following features:
 - a) Integrated crash scene diagramming
 - b) Ability to interface with NCIC, NLETS, and state databases to auto-populate Reports with applicable data (in participating states)
 - c) Voice response (in participating states)
 - d) Online agency administration portal to view Reports, generate analytics, and obtain information related to Agency’s Reports
 - 3.2. Establish a communication protocol to electronically or manually transfer Reports in a timely manner from Agency to Provider
 - 3.3. Provide Report retention and distribution services as set forth in in Section 5 of the Agreement
4. **TERM AND TERMINATION.** This Order shall commence upon the Order Effective Date and shall continue for an initial term of thirty six (36) months (“Initial Term”), whereupon this Order shall automatically renew for additional twelve (12) month periods (“Renewal Term”) unless either Party provides written notice to the other Party, at least ninety (90) days prior to the termination date.
5. **FEES.** Pursuant to Section 4 of the Agreement, the Agency Fee is Five and 00/100 Dollars (\$5.00). There shall be no fee to Agency for the Services.
 - 5.1. For the avoidance of doubt, no Agency Fee will be paid with respect to the following:

- a) When an Affiliate of Provider has paid an Agency Fee to acquire a Report for an Authorized Requestor and such Affiliate later resells that Report from its inventory of previously purchased Reports to another Authorized Requestor; or
- b) When one or more components of a Report (e.g., VIN number) is provided to an Authorized Requestor or an Affiliate of Provider by Provider rather than the entirety of the Report being provided; or
- c) When a Report is acquired by an Affiliate of Provider from a source other than the eCommerce portal set forth on the applicable Order; or
- d) When a fee is not charged to an Authorized Requestor for the Report.

Nothing in this Order shall require Provider or its Affiliate to pay an Agency Fee to the Agency when an Authorized Requestor provides a Report and/or specific data extracted from the Report to a third party after the Authorized Requestor has purchased such Report from the Affiliate's inventory of previously purchased reports. Agency acknowledges that all reports requested by Agency Requestors shall be provided free of charge.

IN WITNESS WHEREOF, the Parties have caused this Order to be executed by their respective authorized representatives as of the Effective Date.

Agency: **Village of Orland Park**

Provider: **LexisNexis Coplogic Solutions Inc.**

Signature: _____

Signature: _____

Printed Name: _____

Printed Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

REQUEST FOR ACTION REPORT

File Number: **2021-0116**
Orig. Department: **Information Technology Department**
File Name: **Next Day Plus Printer Maintenance Contract Renewal**

BACKGROUND:

Staff is currently using eighteen (18) multi-functional printers (MFPs) throughout the Village's facilities. The majority of the MFPs were purchased and maintained by Next Day Plus, but leased through HP Capital. Staff requests approval for renewal of a one-year maintenance contract with Next Day Plus. This agreement includes all parts and labor, as well as toner replenishment for nine (9) of the Village's Xerox and HP MFPs.

The other nine (9) devices not covered under this agreement are under maintenance and lease agreements with other vendors. Staff determined that the Village could more efficiently manage MFP printing and reduce cost by consolidating leases and maintenance contracts with multiple vendors into a single vendor lease and maintenance agreement utilizing a cooperative purchase contract. This transition began in January 2020 with the replacement of one (1) MFP. The other seventeen (17) MFPs will be replaced when their leases and contracts expire over the next three years.

BUDGET IMPACT:

Funding for printer maintenance was included in the approved FY 2021 Budget.

REQUESTED ACTION:

I move to waive bidding requirements and approve a sole source agreement for printer maintenance, supplies and support to Next Day Plus for a cost not to exceed \$38,733.



Pricing Schedule for Advanced MFP Devices

Customer	Customer Contact Information	Customer Number	Schedule Number
Village of Orland Park	Dave Buwick	1621	A-10

Internal Service Blanket Agreement Number	Length of Term	Commencement Date (Start of Term)	Account Executive
6000101	12 Months	02/01/2021	Tom Kosloskus

Brand & Model (Required)	Serial # (Required)	Base Monthly Charge:	Black and White Prints		Color Prints	
			Number of Copies/Prints Included in Base Monthly Charge:	Cost For Each Additional Print	Number of Copies/Prints Included in Base Monthly Charge	Cost For Each Additional Print:
Xerox C70 (RA)	E2B648858	\$0	0	\$0.0085	0	\$0.08
Xerox 7845 (CAC)	MX4765667		0	\$0.0085	0	\$0.08
Xerox 7855 (SP)	MX4361280		0	\$0.0085	0	\$0.08
Xerox 7225 (PD-E)	LX5824159		0	\$0.0120	0	\$0.085

Declaration

Capitalized terms that are not defined in this Schedule shall have the meaning assigned to them in the Agreement. Except as set forth above, the Agreement shall continue in full force and effect. In the event of a conflict between the terms of the Agreement and this Schedule, this Schedule shall control.

Due to rising labor and raw material costs, Next Day Plus reserves the right to increase the pricing schedule by 0% to 5% for each year of the contract term or renewal term(s).

Accepted By: Next Day Plus

Signature:	
Print Name:	
Title:	
Date:	

Accepted By: Customer

Signature:	
Print Name:	
Title:	
Date:	



T 708+478+1000
F 708+478+1770

11411 West 183rd Street, Suite A
Orland Park, IL 60467

Laser Printer Equipment Service Contract – HP OEM

Bill To	Customer Number Internal SBA Number	Customer Contact Information	Account Executive
Village of Orland Park 14700 Ravinia Ave Orland Park, IL 60462	1621 6000115	David Buwick dbuwick@orlandpark.org (708)403-6212	Tom Kosloskus

Contract ID	Contract Desc.	Cost Per Page	Start Date	End Date
111220VOP			02/01/2021	01/31/2022

Next Day Toner Supplies d/b/a Next Day Plus ("NDP", "Supplier")
Maintenance Agreement, Terms & Conditions effective **02/01/2022**

NDP agrees to provide service and maintenance support to the named customer listed above ("Customer", "you") for the equipment models, listed in the attachment **Exhibit B**, made part of this agreement by NDP at the Customer location listed.

Customer agrees that Supplier will be considered Customer's exclusive preferred supplier of supplies for HP equipment as listed in **Exhibit B**. NDP will provide Customer with Genuine HP supplies and all service labor and repair parts needed to maintain the equipment in good working condition. The cost of service is included in the cartridge price (or cost per page). Due to rising supplies, labor and service costs, Supplier reserves the right to increase the pricing provided up to 5% at the start of each Agreement year over the length of this Agreement. Notice of this increase will be provided no less than thirty (30) days in advance of each calendar year anniversary of the commencement date.

- 1. TERM AND TERMINATION:** The term of this Agreement is one (1) year ("Term"). If either party fails to comply in any material respect with any of the covenants, agreements or conditions in this Agreement and such failure continues for thirty (30) calendar days after written notification from the non-breaching, the non-breaching party may, at its sole discretion and in addition to any other right or remedy available under applicable law or in equity, terminate this Agreement upon the expiration of such thirty (30) day period.
- 2. SERVICE AVAILABILITY:** NDP will provide service and maintenance under the terms of this agreement during NDP business hours, 9:00am-5:00pm Monday through Friday except federal holidays and other holidays determined by NDP. It is agreed that NDP will respond to all service calls within four (4) business hours of the established "Service Availability" working hours. A preventive maintenance inspection will be scheduled for each machine at the time of service.
- 3. DATA COLLECTION AGENT:** Customer must use a NDP provided Data Collection Agent (DCA). NDP will provide the use of a DCA to aid NDP and the Customer in service, maintenance, and auto toner replenishment under the terms of this agreement. It is agreed that NDP will assist in the installation and pay for all licensing fees/costs from the DCA software provider. Customer is responsible and liable for the hardware, maintenance and security of said hardware devices that the software is installed upon. Customer has also read and agreed with the provided terms of the DCA.
- 4. AUTO TONER REPLENISHMENT:** NDP will utilize the provided Data Collection Agent (DCA) to provide the Customer with Auto Toner Replenishment (ATR). NDP will review the supply levels for the models covered under this Agreement, listed in **Exhibit A**. As a supply level hits a predetermined threshold percentage of life remaining, the necessary supply will be automatically shipped to replenish the Customer's onsite inventory.
- 5. DELIVERY:** All orders received before 5:00 PM Central Time will be shipped UPS ground from one of NDP's Distribution Center's throughout the United States. All goods will be shipped F.O.B. to the "Ship To" location provided by Customer, freight paid by NDP. All packaging will be appropriately marked with the order number and contents and there is no minimum quantity or purchase amount for any Customer order.
- 6. PARTS, MAINTENANCE KITS, and ACCESSORIES:** All worn and damaged parts, maintenance kits, and accessories will be purchased and installed at NDP's expense, when NDP deems the part worn and/or damaged, except for exclusions as set forth herein. Accessories are defined by the manufacturer in the printer's manual (paper trays, duplexers, stackers, envelope feeders, etc.).
- 7. COLOR CONSUMABLES:** All worn and damaged color consumables (i.e. drums, fuser kits, transfer kits, etc.) will be purchased at NDP's expense and installed at the Customer's expense, when NDP deems the consumable worn and/or damaged, except for exclusions as set forth herein. Color consumables are defined by the manufacturer as user replaceable items such as fusers, transfer kits, drums, etc.

8. ADD/DELETE EQUIPMENT AND LOCATIONS: You may delete models from the equipment service contract at any time with notice to NDP. Models may be added at any time after NDP has inspected and approved for inclusion. The customer may include additional equipment locations (as listed above) upon approval from NDP. The models covered are listed below in **Exhibit B**.

9. EQUIPMENT LOANER/ REPLACEMENT: NDP offers comparable loaner equipment in the event our technician is unable to repair your equipment in a reasonable time period at no cost to customer. If a printer is not repairable in normal life and usage, NDP will replace the printer with a like or better model of the same manufacturer at NDP's expense.

10. EXCLUSIONS: Service and maintenance provided under this Agreement does not include replacement parts, consumables, and labor arising from, related to or made necessary by: use of equipment in a manner not recommended by the OEM; failure to provide a suitable installation environment, including but not limited to, adequate power, air conditioning or humidity control; customer's improper use, management or supervision of equipment covered; accident and disaster, including but not limited to, fire, flood, water, wind, lightning; electrical work, devices, cables and other equipment external to the equipment. This agreement also excludes all media. i.e. paper, staples, etc.

11. LIABILITY: Other than as agreed herein, NDP shall not be held responsible due to the use or inability to use NDP toner supplies. Neither party, nor its officers, directors, employees or affiliates shall be liable to the other for any special, indirect, incidental, consequential, punitive or exemplary damages, including, but not limited to, lost profits, business interruption, loss of data, even if such party alleged to be liable has knowledge of the possibility of such damages. Excluding only: (a) the indemnification obligations set forth herein and (b) either party's gross negligence or willful misconduct, a party's aggregate liability under this Agreement shall not exceed the total amount of consideration paid by (or properly due and owing to) Customer to Supplier under this Agreement.

12. FORCE MAJEURE: In the event of fire, flood, earthquake, strikes, war, act of God or any causes beyond the reasonable control of the Supplier that causes any interruption to the supply chain ("Force Majeure Event"), Supplier will forward all on hand inventory information to Customer within five (5) business days, and Customer shall have the option to purchase through other sources, without liability to Supplier, for a reasonable period during and after the Force Majeure Event.

13. ENTIRE AGREEMENT: Each party acknowledges that it has read this Agreement, understands it, and agrees to be bound by its terms, and further agrees that this Agreement and the exhibits annexed hereto constitute the complete and exclusive statement of the agreement between the parties and supersedes and merges all prior proposals, understandings, and all other agreements, oral and written, between the parties relating to the subject matter of this Agreement.

14. INDEMNIFICATION: Each party shall indemnify and hold harmless from and against any claim, loss, liability, or expense, including but not limited to, damages, costs and attorney fees, arising out of or in connection with any act of omissions of the other party, its agents or employees.

15. CUSTOMER DEFAULT: NDP has offered the named customer net terms of 30 days. If the customer fails to honor undisputed NDP invoices in excess of forty-five (45) days from the date of invoice, NDP may terminate this Supplies Agreement with a thirty (30) day written notice to the named customer unless named customer has cured any such failure within such thirty (30) day period.

16. PUBLICITY: Neither party will initiate publicity or otherwise issue a press release, advertisement or promotion regarding Customer's purchase or use of goods or services covered by this Agreement without the prior written approval of the other except that: (i) either party may make disclosures required by legal, accounting or regulatory requirements; (ii) Supplier may refer to Customer in customer lists and/or correspondence with prospective clients; and (iii) Supplier may refer to this Agreement in communications with investors or prospective customers. Customer's trade names, logos, trademarks, trade devices, trade dress, service marks, symbols, abbreviations or registered marks, or contractions or simulations thereof, or any other indicia of ownership of Customer ("Customer Marks") are and shall remain Customer's exclusive property. Supplier, on its behalf and on the behalf of all of its employees, agents or contractors, acknowledge that nothing in this Agreement shall serve to transfer any ownership rights in the Customer Marks. Any and all use of Customer Marks by Supplier (if any) is subject to the prior written approval of Customer.

17. CONFIDENTIAL INFORMATION: It is your sole responsibility to remove all confidential information contained on the equipment prior to Next Day Plus servicing and/or receiving possession of the equipment. If the information is not removed, it may end in the possession of a third party. NDP hereby disclaim responsibility and liability for any and all damages caused in whole or in part by your failure to (1) remove confidential documents from the scan trays and output bins (2) remove confidential information from the equipment hard drive or (3) to comply with an applicable State or Federal law concerning the protection and non-disclosure of confidential information.

COST PER PAGE PRICING

Monochrome Pages	\$0.011 per page
Color Pages	\$0.079 per page

The terms and conditions stated in this herein constitute the entire Agreement between Customer and NDP related to the subject matter hereof. The terms and conditions of this Agreement shall supersede any inconsistent terms and conditions in Customer's quotations, proposals, RFP's or other documents or in NDP's purchase orders, order acknowledgements or other documents unless such documents had been approved in writing and signed by an authorized representative from both parties.

If you have any questions or require information about your Agreement, please contact your Account Executive,

Next Day Plus
11411 W. 183rd Street
Suite A
Orland Park, IL 60467
P: 708-478-1000
F: 708-478-1770

NDP Representative

Print Name

Title

Date

Customer Signature

Print Name

Title

Date

Exhibit A
(Locations)

Street Address	City	State	Zip Code
14700 S Ravinia Ave	Orland Park	IL	60462
15655 S Ravinia Ave	Orland Park	IL	60462

Exhibit B
(Equipment List)

Device Name	Serial No		
HP LJ M4555	MXDCDBG151		
HP Color M880	MXCCG490FN		
HP Color M880	MXBCG351X5		
HP Color M880	MXBCG4917F		
HP LJ M425dn	CNF8G2W8TP		
HP LJ M425dn	CNF8G35GMS		

REQUEST FOR ACTION REPORT

File Number: **2021-0128**
Orig. Department: **Information Technology Department**
File Name: **Konica Minolta Multi-Functional Printer Lease**

BACKGROUND:

The lease and maintenance agreements for the Village's eighteen (18) multi-functional printers (MFPs) are currently being serviced by multiple vendors. This approach has resulted in user dissatisfaction, inefficient management and increased cost for leasing and maintaining these devices. Staff is in the process of consolidating these agreements under a single vendor, Konica Minolta, utilizing the Sourcewell cooperative purchase contract. Due to current lease agreements, this consolidation effort, which will result in cost savings of an estimated \$40,000 per year, will not be completed until a single lease renewal for all MFPs is consummated in 2023. This effort began in January 2020 with the lease of one (1) MFP with Konica Minolta. The next phase of this plan is approval of a 52 month lease agreement for replacement of three (3) more Village MFPs with Konica Minolta.

BUDGET IMPACT:

Funds designated for multi-functional leases and maintenance were approved by the Board of Trustees in the FY 2021 Budget.

REQUESTED ACTION:

I move to approve the lease with Konica Minolta using the Sourcewell cooperative purchase for the 52-month lease of three multi-function printers for a total lease cost of \$32,304.48 plus monthly usage charges.

Order Package Acceptance Agreement

Customer Name/Address:

VILLAGE OF ORLAND PARK
14700 S RAVINIA AVE
ORLAND PARK, IL 60462-3134

Customer's signature below constitutes Customer's acceptance of the preceding forms in this Order Package (as identified by Order Package ID S00590035 time stamped 02/09/21 06:22 PM).

This Order Package is governed by the terms and conditions of the Master Agreement contract between Konica Minolta Business Solutions U.S.A., Inc. and SOURCEWELL 083116-KON dated 10/19/2016 terms of which are incorporated into this agreement. If payment by credit card is indicated above, Customer hereby grants KMBS the authority to charge the Customer's credit card in the amount indicated (plus applicable taxes). KMBS assumes no responsibility to pick-up, return to any party, and/or resolve any financial obligations on any existing Customer equipment except as specifically stated in this Agreement or separately executed form.

Not binding on KMBS until signed by KMBS Manager.

Authorized Customer Representative

Name: _____
(Please Print)

Signature: _____

Title: _____

Date: _____

KMBS Representative

Name: Zachary Speaker
(Please Print)

Signature: _____

Date: 2/9/2021

KMBS Manager

Name: Antoinette Tobin
(Please Print)

Signature: _____

Date: 2/9/2021

Order Agreement

Check Applicable Box Purchase Lease Other:

VOICE TO Account #	SOLD TO Account # SO 0000144299	SHIP TO Account #
Legal Name KONICA MINOLTA PREMIER FINANCE	Legal Name VILLAGE OF ORLAND PARK	Legal Name VILLAGE OF ORLAND PARK
Attn Line 1	Attn Line 1	Attn Line 1 DAVID BUWICK
Attn Line 2	Attn Line 2	Attn Line 2
Street Address 1310 MADRID ST STE 101	Street Address 14700 S RAVINIA AVE	Street Address 14700 S RAVINIA AVE
City MARSHALL State MN Zip 56258	City ORLAND PARK State IL Zip 60462-3134	City ORLAND PARK State IL Zip 60462-3134
Tax Exempt <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes (Copy Required)	Tax Exempt # E99981807	
P.O. Required <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes (Copy Required)	P.O. #	P.O. Expiration Date

Payment Terms: SEE LEASE	<input type="checkbox"/> Yes, I want to pay by Credit Card. Please provide contact name/phone below. <input type="checkbox"/> Pay in Full (including applicable tax) <input type="checkbox"/> Partial Payment, Amount \$ _____ Contact Name: _____ Phone: _____	Check # Amount
------------------------------------	---	---------------------------------

Requested Delivery Date: SEE ATTACHED **Maintenance Contract** Accepted Declined

QTY	MATERIAL #	MATERIAL DESCRIPTION	SERIAL NUMBER	PRICE EACH	EXTENDED
1	AA2M013	BIZHUB C250I WITH DF-714			
1	7670525506	MFP DELIVERY CHARGE - LEVEL ONE			
1	7640018094	BASIC NETWORK SERVICE - BNS04			
1	135700	DK-516 COPY DESK			
1	AAR4WYE	FS-539 SD			
1	AC28W11	PK-524 2/3 PUNCH UNIT FOR FS-539			
1	A87JWY2	RU-513 RELAY UNIT			
1	RS427011130406GEN2	AU-205H GEN2 MULTI CARD READER W			
1	A0W4WY3	WT-506 WORKING TABLE			
1	A883012	FK-514 FAX KIT (1ST & 2ND LINE)			
1	AA7N011	BIZHUB C650I			
1	7670525507	MFP DELIVERY CHARGE - LEVEL TWO			
1	7640018094	BASIC NETWORK SERVICE - BNS04			
1	A87VW12	LU-302 LARGE CAPACITY UNIT			

QTY	MATERIAL #	SUPPLY - MATERIAL DESCRIPTION	PRICE EACH	EXTENDED
1	AAV8430	TN-328C CYAN TONER	N/A	
1	AAV8130	TN-328K BLACK TONER	N/A	
1	AAV8330	TN-328M MAGENTA TONER	N/A	
1	AAV8230	TN-328Y YELLOW TONER	N/A	
1	ACV1430	TN626C CYAN TONER (YIELD: 28K)	N/A	
1	ACV1130	TN626K BLACK TONER (YIELD: 28K)	N/A	

ADDITIONAL CHARGES

Network Removal Other

Additional Charges _____
TOTAL _____
(TOTAL is exclusive of applicable taxes)

PICK-UP **Requested Removal Date:** 02/17/2021

QTY	MATERIAL #	MATERIAL DESCRIPTION	SERIAL NUMBER

COMMENTS

Order Agreement Additional Equipment - Schedule B

VOICE TO Account #	SOLD TO Account # SO 0000144299	SHIP TO Account #
Legal Name KONICA MINOLTA PREMIER FINANCE	Legal Name VILLAGE OF ORLAND PARK	Legal Name VILLAGE OF ORLAND PARK
Attn Line 1	Attn Line 1	Attn Line 1 DAVID BUWICK
Attn Line 2	Attn Line 2	Attn Line 2
Street Address 1310 MADRID ST STE 101	Street Address 14700 S RAVINIA AVE	Street Address 14700 S RAVINIA AVE
City MARSHALL State MN Zip 56258	City ORLAND PARK State IL Zip 60462-3134	City ORLAND PARK State IL Zip 60462-3134

QTY	MATERIAL #	MATERIAL DESCRIPTION	SERIAL NUMBER	PRICE EACH	EXTENDED
1	AAV5WY2	PC-216 PAPER FEED CABINET			
1	AAR4WYA	*FS-539 SD 50-SHEET BOOKLET FINISH			
1	AC28W11	PK-524 2/3 PUNCH UNIT FOR FS-539			
1	A87JWY2	RU-513 RELAY UNIT			
1	R5427011136466GEN2	AU-205H GEN2 MULTI CARD READER W			
1	A0W4WY3	WT-506 WORKING TABLE			
1	A883012	FK-514 FAX KIT (1ST & 2ND LINE)			
1	ACV1330	TN626M MAGENTA TONER (YIELD: 28K)			
1	ACV1230	TN626Y YELLOW TONER (YIELD: 28K)			

QTY	MATERIAL #	MATERIAL DESCRIPTION	SERIAL NUMBER

Order Agreement

Check Applicable Box Purchase Lease Other:

VOICE TO Account #		SOLD TO Account # SO 0000144299		SHIP TO Account #	
Legal Name KONICA MINOLTA PREMIER FINANCE		Legal Name VILLAGE OF ORLAND PARK		Legal Name VILLAGE OF ORLAND PARK SPORTSPLEX	
Attn Line 1		Attn Line 1		Attn Line 1 DAVID BUWICK	
Attn Line 2		Attn Line 2		Attn Line 2	
Street Address 1310 MADRID ST STE 101		Street Address 14700 S RAVINIA AVE		Street Address 11351 W 159TH ST	
City MARSHALL State MN Zip 56258		City ORLAND PARK State IL Zip 60462-3134		City ORLAND PARK State IL Zip 60467	
Tax Exempt <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes (Copy Required)		Tax Exempt # E99981807			
P.O. Required <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes (Copy Required)		P.O. #		P.O. Expiration Date	
Payment Terms: SEE LEASE		<input type="checkbox"/> Yes, I want to pay by Credit Card. Please provide contact name/phone below. <input type="checkbox"/> Pay in Full (including applicable tax) <input type="checkbox"/> Partial Payment, Amount \$ _____ Contact Name: _____ Phone: _____		Check # Amount	

Requested Delivery Date: SEE ATTACHED **Maintenance Contract** Accepted Declined

QTY	MATERIAL #	MATERIAL DESCRIPTION	SERIAL NUMBER	PRICE EACH	EXTENDED
1	AA7P011	BIZHUB C550I			
1	7670525507	MFP DELIVERY CHARGE - LEVEL TWO			
1	7640018094	BASIC NETWORK SERVICE - BNS04			
1	AAV5013	PC-416 PAPER FEED CABINET 2500-SH			
1	AAR4WYA	*FS-539 SD 50-SHEET BOOKLET FINISH			
1	AC28W11	PK-524 2/3 PUNCH UNIT FOR FS-539			
1	A87JWY2	RU-513 RELAY UNIT			
1	RS427011136466GEN2	AU-205H GEN2 MULTI CARD READER W			
1	A0W4WY3	WT-506 WORKING TABLE			

QTY	MATERIAL #	SUPPLY - MATERIAL DESCRIPTION	PRICE EACH	EXTENDED
1	ACV1430	TN626C CYAN TONER (YIELD: 28K)	N/A	
1	ACV1130	TN626K BLACK TONER (YIELD: 28K)	N/A	
1	ACV1330	TN626M MAGENTA TONER (YIELD: 28K)	N/A	
1	ACV1230	TN626Y YELLOW TONER (YIELD: 28K)	N/A	
			N/A	
			N/A	

ADDITIONAL CHARGES

Network Removal Other

Additional Charges _____
TOTAL _____
(TOTAL is exclusive of applicable taxes)

PICK-UP **Requested Removal Date:** 02/17/2021

QTY	MATERIAL #	MATERIAL DESCRIPTION	SERIAL NUMBER

COMMENTS

Maintenance Agreement

Customer Information

Sold to Acct #: <u>0000144299</u>	Payer/Bill to Acct #: _____	Ship to Acct #: _____
Name: <u>VILLAGE OF ORLAND PARK</u>	Name: <u>VILLAGE OF ORLAND PARK</u>	Name: <u>MULTIPLE SHIP TO LOCATIONS</u>
Attn/Dept: _____	Attn/Dept: _____	Attn/Dept: _____
Ste/Rm: _____	Ste/Rm: _____	Ste/Rm: _____
Address: <u>14700 S RAVINIA AVE</u>	Address: <u>14700 S RAVINIA AVE</u>	Address: _____
City: <u>ORLAND PARK</u>	City: <u>ORLAND PARK</u>	City: _____
State: <u>IL</u> Zip: <u>60462-3134</u>	State: <u>IL</u> Zip: <u>60462-3134</u>	State: _____ Zip: _____
Tax Exempt Customer? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Tax Exemption Number: <u>E99981807</u>	Tax Exemption Certificate must be attached when applicable.
PO Required? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	PO Number: _____	PO Expiration Date: _____
<input type="checkbox"/> Individual PO <input type="checkbox"/> Blanket PO	PO Contact: _____	Email: _____
Ph: _____	Ph: _____	Ph: _____
Flleet Manager? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Name: <u>DAVID BUWICK</u>	Email: _____
		Ph: <u>708 403 6200</u>

Coverage / Billing Options

Coverage Options:	MFP	Wide Format
Select Options:	<input checked="" type="checkbox"/> Supply Inclusive <input type="checkbox"/> After Hours Service - Requires After Hours Agreement <input checked="" type="checkbox"/> Decline Digital Connected Support*	<input type="checkbox"/> Toner (Black Only) <input type="checkbox"/> 20lb Bond Roll Paper <input type="checkbox"/> Decline Digital Connected Support*
* Digital Connect Support will be added automatically billed at \$12.00 per serial number monthly, unless declined above.		
Billing Options:	MFP	Wide Format
Initial Term in Months:	<input type="checkbox"/> 36 <input type="checkbox"/> 48 <input checked="" type="checkbox"/> 60 <input type="checkbox"/> Other _____	<input type="checkbox"/> 36 <input type="checkbox"/> 48 <input type="checkbox"/> 60 <input type="checkbox"/> Other _____
Flat Rate Frequency:	<input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Annually	<input type="checkbox"/> Monthly
Meter Frequency:	<input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Quarterly <input type="checkbox"/> Annually	<input type="checkbox"/> Monthly
Aggregate Volume:	<input type="checkbox"/> B/W <input type="checkbox"/> Color	
All Devices		
Effective Date:	<input checked="" type="checkbox"/> On Install <input type="checkbox"/> Date: _____	
Billing Day:	<input checked="" type="checkbox"/> Selected by KMBS <input type="checkbox"/> Preferred Day: _____ (29th, 30th, and 31st are not an available selection)	

Maintenance Pricing

MFP								Internal Use	
Item	Model Description	Serial Number	Type	Monthly Minimum Volume	Monthly Flat Rate \$	Cost Per Copy Rate \$	Start Meter	Sub Fleet	Price Plan
1	BIZHUB C250I WITH D F-714		Color			0.04000			
			B/W			0.00400			
2	BIZHUB C650I		Color			0.04000			
			B/W			0.00400			
3	BIZHUB C550I		Color			0.04000			
			B/W			0.00400			

Additional Equipment on Schedule B

Wide Format								Internal Use	
Item	Model Description	Serial Number	Type	Monthly Minimum Volume (Sq. Feet)	Monthly Flat Rate \$	Cost Per Square Foot Rate \$	Start Meter	Sub Fleet	Price Plan
1			Color						
			B/W						

Additional Equipment on Schedule C

Comments

Staples included / locked in term

For Internal Use

Maintenance: <input type="checkbox"/> with Equipment Order <input type="checkbox"/> Maintenance Only <input type="checkbox"/> Billed by KMBS <input type="checkbox"/> Billed by Lease Company <input type="checkbox"/> Dealer Serviced	Sales Rep Number: _____	Sales Rep Name: _____	Sales Rep Email Address: _____	Sales District: <u>24403</u>
Originating: <u>123556</u>	<u>ZACHARY SPEAKER</u>	<u>ZSPEAKER@KMBS.KONICAMINOLTA.US</u>	Processed	<input type="checkbox"/> Branch <input checked="" type="checkbox"/> Windsor
Order Taking: <u>123556</u>	<u>ZACHARY SPEAKER</u>	<u>ZSPEAKER@KMBS.KONICAMINOLTA.US</u>		
Servicing: <u>123556</u>	<u>ZACHARY SPEAKER</u>	<u>ZSPEAKER@KMBS.KONICAMINOLTA.US</u>		



Premier Advantage Pool Billing Schedule

APPLICATION NO.

AGREEMENT NO.

KONICA MINOLTA

This Pool Billing Schedule is to be attached to and become part of the Item Description for the Agreement by and between the undersigned and Konica Minolta Premier Finance.

POOL NAME: COLOR

Asset Location: FINANCE NORTH

Make/Model/Accessories	Asset Invoice Information	Serial #	Starting Meter
1. BIZHUB C650I			
2.			
3.			
4.			
5.			

Monthly Quarterly Payment* \$ 274.18 Included Number of Pages 0 Excess Page Charge* \$ 04 *plus applicable taxes

POOL NAME: BLACK & WHITE

Asset Location: FINANCE NORTH

Make/Model/Accessories	Asset Invoice Information	Serial #	Starting Meter
1. BIZHUB C650I			
2.			
3.			
4.			
5.			

Monthly Quarterly Payment* \$ 0 Included Number of Pages 0 Excess Page Charge* \$ 004 *plus applicable taxes

POOL NAME: COLOR

Asset Location: SPORTSPLEX

Make/Model/Accessories	Asset Invoice Information	Serial #	Starting Meter
1. BIZHUB C550I			
2.			
3.			
4.			

Monthly Quarterly Payment* \$ 222.52 Included Number of Pages 0 Excess Page Charge* \$ 04 *plus applicable taxes

POOL NAME: BLACK & WHITE

Asset Location: SPORTSPLEX

Make/Model/Accessories	Asset Invoice Information	Serial #	Starting Meter
1. BIZHUB C550I			
2.			
3.			
4.			

Monthly Quarterly Payment* \$ 0 Included Number of Pages 0 Excess Page Charge* \$ 004 *plus applicable taxes

LESSOR ACCEPTANCE

Konica Minolta Premier Finance			
LESSOR	AUTHORIZED SIGNER	TITLE	DATED

CUSTOMER ACCEPTANCE

	X		
FULL LEGAL NAME OF CUSTOMER (as referenced above)	AUTHORIZED SIGNER	TITLE	DATED

FEDERAL TAX I.D. #

PRINT NAME

TITLE



Premier Advantage Pool Billing Schedule

APPLICATION NO.

AGREEMENT NO.

KONICA MINOLTA

This Pool Billing Schedule is to be attached to and become part of the Item Description for the Agreement by and between the undersigned and Konica Minolta Premier Finance.

POOL NAME: COLOR

Asset Location: MAYOR'S OFFICE

Make/Model/Accessories	Asset Invoice Information	Serial #	Starting Meter
1. BIZHUB C250I			
2.			
3.			
4.			
5.			

Monthly Quarterly Payment* \$ 124.54 Included Number of Pages 0 Excess Page Charge* \$ 04 *plus applicable taxes

POOL NAME: BLACK & WHITE

Asset Location: MAYOR'S OFFICE

Make/Model/Accessories	Asset Invoice Information	Serial #	Starting Meter
1. BIZHUB C250I			
2.			
3.			
4.			
5.			

Monthly Quarterly Payment* \$ 0 Included Number of Pages 0 Excess Page Charge* \$ 004 *plus applicable taxes

POOL NAME:

Asset Location:

Make/Model/Accessories	Asset Invoice Information	Serial #	Starting Meter
1.			
2.			
3.			
4.			

Monthly Quarterly Payment* \$ _____ Included Number of Pages _____ Excess Page Charge* \$ _____ *plus applicable taxes

POOL NAME:

Asset Location:

Make/Model/Accessories	Asset Invoice Information	Serial #	Starting Meter
1.			
2.			
3.			
4.			

Monthly Quarterly Payment* \$ _____ Number of Pages _____ Excess Page Charge* \$ _____ *plus applicable taxes

LESSOR ACCEPTANCE

Konica Minolta Premier Finance			
LESSOR	AUTHORIZED SIGNER	TITLE	DATED

CUSTOMER ACCEPTANCE

	X		
FULL LEGAL NAME OF CUSTOMER (as referenced above)	AUTHORIZED SIGNER		DATED

FEDERAL TAX I.D. # _____ PRINT NAME _____ TITLE _____



For office use only (Check one): Branch Windsor

Premier Advantage Supplement

SUPPLEMENT NO.

KONICA MINOLTA

APPLICATION NO.

AGREEMENT NO.

CUSTOMER INFORMATION:

FULL LEGAL NAME VILLAGE OF ORLAND PARK			STREET ADDRESS 14700 S RAVINIA AVE		
CITY ORLAND PARK	STATE IL	ZIP 60462	PHONE* 708 349 4111	FAX	
BILLING NAME (IF DIFFERENT FROM ABOVE)			BILLING STREET ADDRESS		
CITY	STATE	ZIP	E-MAIL		

*By providing a telephone number for a cellular phone or other wireless device, you are expressly consenting to receiving communications (for NON-marketing or solicitation purposes) at that number, including, but not limited to, prerecorded or artificial voice message calls, text messages, and calls made by an automatic telephone dialing system from Owner and its affiliates and agents. This Express Consent applies to each such telephone number that you provide to us now or in the future and permits such calls. These calls and messages may incur access fees from your cellular provider.

EQUIPMENT ADDED:

MAKE/MODEL/ACCESSORIES/SOFTWARE (Including Software Description and Supplier/Licenser if applicable)	SERIAL NO.	STARTING METER
1. BIZHUB C650I		
2. BIZHUB C550I		
3. BIZHUB C250I		
4.		
5.		
6.		

See attached 'Schedule A' for additional Equipment / Accessories / Software

EQUIPMENT DELETED:

MAKE/MODEL/ACCESSORIES/SOFTWARE (Including Software Description and Supplier/Licenser if applicable)	SERIAL NO.	ENDING METER
1.		
2.		
3.		
4.		

NEW TOTAL PAYMENT:

The payment below is your new TOTAL payment.

Monthly Payment* \$ _____	
Total B&W Pages Included _____	Excess B&W Page Charge* \$ _____
Total Color Pages Included _____	Excess Color Page Charge* \$ _____

OR

ADDITIONAL PAYMENT:

Your new payment is the SUM of the below amount plus your current total payment. (Which includes your original payment amount and any amounts on all prior supplements)

Monthly Payment* \$ _____	621.24		
Additional B&W Pages Included _____	0	Excess B&W Page Charge* \$ _____	.004
Additional Color Pages Included _____	0	Excess Color Page Charge* \$ _____	.04

Please check one: Meter Reading Frequency: Monthly Quarterly *plus applicable taxes
(If nothing is checked, your frequency will revert to the original Premier Advantage Agreement or any subsequent Supplements.)

TERM:

- 52 Mos. Balance of applicable term. Termination date of this Supplement coincides with the termination date set forth in the Premier Advantage Agreement or previous Supplement (as applicable).
- _____ Mos. New term for Equipment referenced above only. Such term begins upon Supplement endorsement and acceptance by Lessor. The term of the Premier Advantage Agreement remains in full force and effect for the remaining original Equipment.

TERMS AND CONDITIONS:

You have requested this Supplement to the Premier Advantage Agreement (or Supplement) as set forth above. If you choose the new TOTAL payment section above, you agree that the payment on this Supplement is the new total payment for your Agreement. Except for the specific provisions set forth above, the original terms and conditions set forth in the Premier Advantage Agreement and any personal guarantee(s) shall remain in full force and effect and are incorporated herein by reference. You agree to pay us up to seventy five dollars (\$75.00) when invoiced as an origination fee.

LESSOR ACCEPTANCE

Konica Minolta Premier Finance	X	
LESSOR	AUTHORIZED SIGNER	TITLE DATED

CUSTOMER ACCEPTANCE

	X	
FULL LEGAL NAME OF CUSTOMER (as referenced above)	AUTHORIZED SIGNER	DATED

FEDERAL TAX I.D. # _____	PRINT NAME _____	TITLE _____
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REQUEST FOR ACTION REPORT

File Number: **2021-0085**
Orig. Department: **Development Services Department**
File Name: **Megan Nicole Ridge - 13201 88th Avenue - Property Annexation Ordinance**

BACKGROUND:

On July 6, 2020, the Village Board of Trustees approved the Site Plan, Rezoning, Plat of Subdivision, Preliminary Landscape Plan, and Variances for the Megan Nicole Ridge subdivision located at 13201 88th Avenue, subject to annexation into the Village.

The proposed subdivision contains nine (9) lots for single-family homes and one (1) lot for a detention pond on a 3.11-acre site (PINs: 23-35-300-040-0000; 23-35-300-041-0000). The property is to be rezoned from E-1 Estate Residential District to R-3 Residential District upon annexation into the Village. Two variances were approved as part of the project:

1. Reduce the required detention pond setback and landscape area from twenty-five (25) feet to as little as fifteen (15) feet (Section 6-409.E.18; Section 6-412.D.1; Section 6-305.D.8.b)
2. To allow for an increase to the side slope of the pond from a 4:1 slope to 3:1 slope (Section 6-409.E.18)

On September 8, 2020, the Village Board adjourned a public hearing for the Annexation and Annexation Agreement for the property located at 13201 88th Avenue in unincorporated Cook County.

On September 21, 2020, the Village Board authorized that the Annexation Agreement for the property located at 13201 88th Avenue be entered into and executed by the Village, which has now been completed.

The Ordinance Annexing Property is now before the Village Board of Trustees for consideration. The Ordinance for Rezoning and Granting Variances is being brought to the Village Board of Trustees for consideration at the same meeting.

BUDGET IMPACT:

REQUESTED ACTION:

I move to pass Ordinance Number _____, entitled: AN ORDINANCE ANNEXING PROPERTY (MEGAN NICOLE RIDGE - 13201 S. 88TH AVENUE).

**AN ORDINANCE ANNEXING PROPERTY (MEGAN NICOLE RIDGE –
13201 S. 88TH AVENUE)**

BE IT ORDAINED by the President and Board of Trustees of the Village of Orland Park, Cook and Will Counties, Illinois:

SECTION 1

That this President and Board of Trustees find as follows:

(a) A Petition has been filed with the Village Clerk and presented in proper form to the President and Board of Trustees of the Village of Orland Park, requesting that the territory described in Section 2 of this Ordinance be annexed to the Village of Orland Park, Cook and Will Counties, Illinois.

(b) Such Petition was signed by all of the owners of record of such territory, there being no electors residing on said territory.

(c) Such territory is not within the corporate limits of any municipality but is contiguous to the Village of Orland Park, Cook and Will Counties, Illinois, a municipality existing under the laws of the State of Illinois.

(d) That the Village of Orland Park, Cook and Will Counties, Illinois, does not provide fire protection service, and the territory herein described is not located in a public library district.

(e) Any required Notice of the proposed annexation has been given to the Orland Township, Cook County, Commissioner of Highways.

SECTION 2

That the territory legally described as follows:

LEGAL DESCRIPTION: LOT 9 (EXCEPT THE EAST 740 FEET THEREOF AND EXCEPT THE SOUTH 185 FEET OF THE WEST 220 FEET OF THE EAST 960 FEET THEREOF) IN GROVER C. ELMORE AND COMPANY'S PALOS PARK ESTATES, BEING A SUBDIVISION OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 35, TOWNSHIP 36 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED OCTOBER 5, 1950, AS DOCUMENT 14920281, IN COOK COUNTY, ILLINOIS (The "Subject Property").

PIN: 23-35-300-040-0000; 23-35-300-041-0000

be and the same is hereby annexed to the Village of Orland Park, Cook and Will Counties, Illinois, all in conformance with and as shown on a plat and map of annexation

of said territory prepared by a registered land surveyor of the State of Illinois, attached hereto and made a part hereof as EXHIBIT A.

SECTION 3

That the Village Clerk is hereby and herewith instructed to record with the Recorder of Deeds of Cook County, Illinois, and to file with the County Clerk of Cook County, Illinois:

(a) a copy of this Ordinance certified as correct by the Clerk of said Village of Orland Park; and

(b) a plat of the land included in this annexation, as required by law, said plat to be attached to the aforesaid certified copy of this Ordinance.

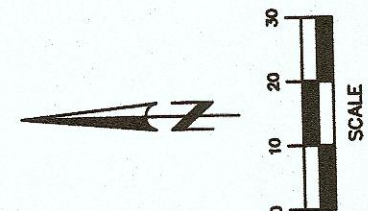
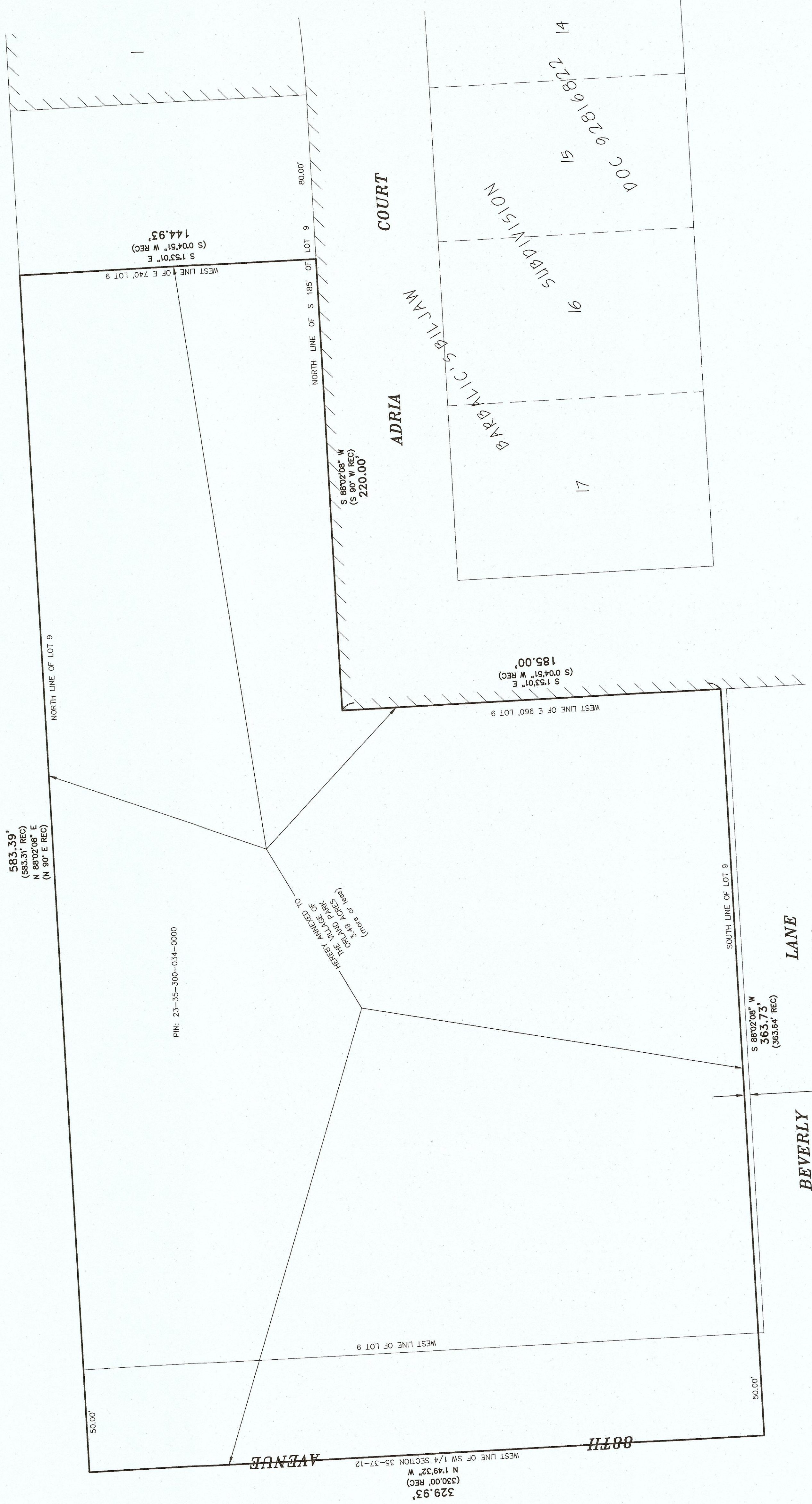
SECTION 4

That this Ordinance shall be in full force and effect from and after its adoption as required by law.

**PLAT OF ANNEXATION
TO THE VILLAGE OF ORLAND PARK**

LOT 9 (EXCEPT THE EAST 740 FEET THEREOF AND EXCEPT THE SOUTH 85 FEET OF THE WEST 230 FEET OF THE EAST 960 FEET THEREOF) IN GROVER C. ELMORE AND COMPANY'S PALOS PARK SUBDIVISION OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 36, TOWNSHIP 35N, RANGE 12E, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED OCTOBER 3, 1960, AS DOCUMENT 14920281, IN COOK COUNTY, ILLINOIS.

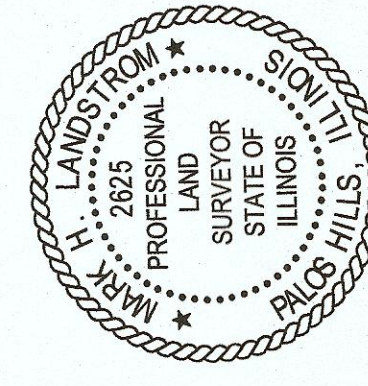
LEGEND	
	LIMITS OF LAND PER LEGAL DESCRIPTION
	EXISTING EASEMENTS
	EXISTING CORPORATE LAND OF ORLAND PARK



STATE OF ILLINOIS) SS
COUNTY OF COOK)

THIS IS TO CERTIFY THAT I, MARK H. LANGSTROM, AN ILLINOIS PROFESSIONAL SURVEYOR, HAVE PREPARED THIS PLAT FOR THE PURPOSE OF ANNEXATION TO THE VILLAGE OF ORLAND PARK, ILLINOIS.

GIVEN UNDER MY HAND AND SEAL, THIS 21ST DAY OF DECEMBER A.D. 2020.



PREPARED FOR:
DL3 SONS PROPERTIES INC.

PREPARED BY:
LANDMARK
ENGINEERING LLC
DESIGN FIRM REGISTRATION NO. 194-005577
7808 WEST 103RD STREET
PALOS HILLS, ILLINOIS 60465-1529
Phone (708) 599-3737

PROJECT No. 18-09-070-ANNEX-R2

REQUEST FOR ACTION REPORT

File Number: **2019-0282**
Orig. Department: **Development Services Department**
File Name: **Megan Nicole Ridge - 13201 88th Avenue - Ordinance Rezoning and Granting Variances**

BACKGROUND:

On July 6, 2020, the Village Board of Trustees approved the Site Plan, Rezoning, Plat of Subdivision, Preliminary Landscape Plan, and Variances for the Megan Nicole Ridge subdivision located at 13201 88th Avenue, subject to annexation into the Village.

The proposed subdivision contains nine (9) lots for single-family homes and one (1) lot for a detention pond on a 3.11-acre site (PINs: 23-35-300-040-0000; 23-35-300-041-0000). The property is to be rezoned from E-1 Estate Residential District to R-3 Residential District upon annexation into the Village. Two variances were approved as part of the project:

1. Reduce the required detention pond setback and landscape area from twenty-five (25) feet to as little as fifteen (15) feet (Section 6-409.E.18; Section 6-412.D.1; Section 6-305.D.8.b)
2. To allow for an increase to the side slope of the pond from a 4:1 slope to 3:1 slope (Section 6-409.E.18)

On September 8, 2020, the Village Board adjourned a public hearing for the Annexation and Annexation Agreement for the property located at 13201 88th Avenue in unincorporated Cook County.

On September 21, 2020, the Village Board authorized that the Annexation Agreement for the property located at 13201 88th Avenue be entered into and executed by the Village, which has now been completed.

The Ordinance for Rezoning and Granting Variances is now before Village Board of Trustees for consideration. The Ordinance Annexing the subject property is being brought to the Village Board of Trustees for consideration at the same meeting.

BUDGET IMPACT:

REQUESTED ACTION:

I move to pass Ordinance Number _____, entitled: AN ORDINANCE REZONING CERTAIN REAL ESTATE FROM E-1 ESTATE TO R-3 RESIDENTIAL AND GRANTING VARIANCES (MEGAN NICOLE RIDGE - 13201 S. 88TH AVENUE).

AN ORDINANCE REZONING CERTAIN REAL ESTATE FROM E-1 ESTATE TO R-3 RESIDENTIAL AND GRANTING VARIANCES (MEGAN NICOLE RIDGE – 13201 S. 88TH AVENUE)

WHEREAS, a petition for rezoning of and granting variance for certain real estate, as set forth below, has been filed with the Village Clerk of this Village and said petition has been referred to the Plan Commission of this Village and has been processed in accordance with the Land Development Code (the "Code") of the Village of Orland Park as amended; and

WHEREAS, said Plan Commission of this Village held a public hearing on April 7, 2020, on whether the requested rezoning and variances should be granted, at which time all persons present were afforded an opportunity to be heard; and

WHEREAS, public notice in the form required by law, was given of the April 7, 2020, public hearing by publication not more than 30 days nor less than 15 days prior to said meeting in the Daily Southtown, a newspaper of general circulation in this Village; and

WHEREAS, the Plan Commission of this Village has filed its report of findings and recommendations with this President and Board of Trustees, and this Board of Trustees have duly considered said report and findings and recommendations;

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

SECTION 1

The report and findings and recommendations of the Plan Commission of this Village regarding the proposed rezoning and variances are herein incorporated by reference as the findings of this President and Board of Trustees, as completely as if fully recited herein at length. All exhibits submitted at the aforesaid public hearing are also hereby incorporated by reference as fully as if attached hereto. This President and Board of Trustees further finds that the proposed rezoning and variances are in the public good and in the best interests of the Village and its residents and is consistent with and fosters the purposes and spirit of the Code as set forth in Section 1-102 thereof. Said rezoning and variances are also in accordance with the provisions of the Comprehensive Land Use Plan of the Village.

SECTION 2

The rezoning and variances are sought for the following described real estate:

LOT 9 (EXCEPT THE EAST 740 FEET THEREOF AND EXCEPT THE SOUTH 185 FEET OF THE WEST 220 FEET OF THE EAST 960 FEET THEREOF) IN GROVER C. ELMORE AND COMPANY'S PALOS PARK ESTATES, BEING A SUBDIVISION OF THE NORTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 35, TOWNSHIP 36 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN,

ACCORDING TO THE PLAT THEREOF RECORDED OCTOBER 5, 1950, AS DOCUMENT 14920281, IN COOK COUNTY, ILLINOIS (The "Subject Property").

Property Tax Identification Number for the Subject Property is 23-35-300-040-0000; 23-35-300-041-0000

SECTION 3

In addition to the findings set forth in Section 1 hereof, this Board of Trustees further finds, in relation to the proposed rezoning and variances as follows:

A. The Subject Property contains approximately 3.11 acres and is located within the Village, at 13201 S. 88th Avenue. The Subject Property is of the type contemplated in Section 6-204 B.5. of the Code and is being developed in accordance with a site plan best suited for the Subject Property. The plan is to develop the Subject Property for nine (9) single family residential lots and to include storm water management area under the under the R-3 Residential Zoning classification, with variances to reduce the pond setback from 25 feet to as little as 15 feet and to increase the side slope of the pond from 4:1 to 3:1.

B. The proposed rezoning will be consistent with the purpose, goals, objectives, and standards of the Comprehensive Plan, any adopted overlay plans and the Land Development Code. The Comprehensive Plan designates this Subject Property as Single-Family Residential in the Silver Lake North Planning District.

C. The proposed rezoning will be consistent with the character of the immediate vicinity of the Subject Property. To the north, south and east are single family residential subdivisions and to the west is single family residential and a place of worship.

D. The proposed use of the Subject Property creates no adverse effects, including visual impacts, on adjacent properties. The proposed rezoning will not adversely affect the value of adjacent property.

E. The Petitioner has demonstrated that public facilities and services, including but not limited to roadways, park facilities, police and fire protection, hospital and medical services, drainage systems, refuse disposal, water and sewers, and schools will be capable of serving the Subject Property at an adequate level of service. Adequate measures have been or will be taken to provide ingress and egress so designed to minimize traffic congestion in the public streets. The entrances and exits will comply with all applicable requirements, and internal traffic is adequately provided for.

F. Petitioner has made adequate legal provision, to guarantee the provision and preservation of all open spaces designated on the site plan and other improvements associated with the Subject Property development.

G. The proposed residential use will not adversely affect a known archaeological, historical or cultural resource.

H. The proposed residential development shall comply with all additional standards imposed on it by all other applicable requirements of the ordinances of the Village and the Annexation Agreement authorized and approved by this Village President and Board of Trustees dated September 21, 2020 (the “Annexation Agreement”).

SECTION 4

Rezoning of the Subject Property from E-1 Estate Residential to R-3 Residential is hereby granted for the Subject Property described in Section 2 hereof, subject to and conditioned upon the following:

A. The Subject Property shall be developed substantially in accordance with the preliminary plan entitled “PRELIMINARY SITE PLAN FOR MEGAN NICOLE RIDGE SUBDIVISION” prepared by LANDMARK ENGINEERING, LLC, Sheet No. PS P1, dated July 8, 2019, revised May, 20, 2020, subject to the following:

1. The plan must conform to all final engineering and building code related items, including required permits from outside agencies;
2. Petitioner must submit to the Village Development Services Department a sign permit application for separate review. Signs are subject to additional review and approval via the sign permitting process and additional restrictions may apply;
3. All proposed single family homes shall conform to all Village Codes and Ordinances, including the bulk requirements of the R-3 Residential Zoning District per Section 6-204 of the Code and the Building Code;
4. The storm water detention pond shall be privately perpetually owned and maintained by the Owner and, subsequently, an established Home Owners; and
5. A Special Service Area shall be established to assure the privately owned detention pond and related storm water management facilities will be maintained to Village standards in the future.

B. The Subject Property shall also be developed substantially in accordance with the preliminary landscape plan titled “MEGAN NICOLE RIDGE SUBDIVISION, LANDSCAPE PLAN” prepared by CLARENCE DAVIDS & COMPANY, PC, Sheet 1-5, dated April 11, 2019, and last revised May 26, 2020, subject to the following:

1. Petitioner must submit a final landscape plan meeting all Village Codes with all supporting documentation addressing all outstanding landscape items in conjunction with the final engineering submittal;
2. Petitioner shall pay to the Village FIFTY THOUSAND DOLLARS (\$50,000.00), the maximum cash-in-lieu amount required for tree mitigation for projects less than ten (10)

acres in size in accordance with Section 6-305.F.3. of the Code. Payment shall be made prior to issuance of the first building permit.

3. Petitioner shall provide to the Village cash-in-lieu of park land exaction fee in accordance with the Code and as finalized at the time of execution of the Annexation Agreement.

C. The following variances are hereby granted:

1. Reduce the pond set back from 25 feet to as little as 15 feet; and
2. Increase the side slope of the detention pond from 4:1 to 3:1;

SECTION 5

The Petitioner hereunder shall at all times comply with the terms and conditions of this Ordinance and the said Annexation Agreement herein granted and in the event of non-compliance, the approval of this development shall be subject to revocation by appropriate legal proceedings.

SECTION 6

The zoning map of the Village of Orland Park, Cook and Will Counties, Illinois, be amended so as to be in conformance with the rezoning as aforesaid.

SECTION 7

That this Ordinance shall be in full force and effect from and after its adoption as provided by law

REQUEST FOR ACTION REPORT

File Number:	2021-0125
Orig. Department:	Development Services Department
File Name:	15657 Building LLC Class 6b Renewal Resolution

BACKGROUND:

Kevin Fanning, on behalf of 15657 Building LLC, is requesting a resolution supporting the renewal of a Cook County Class 6b property tax incentive for the property located at 15657 S. 70th Court. The building is occupied by Madison Construction. Madison Construction specializes in general construction, construction management, design/build projects, geothermal systems and commercial & residential weatherization.

Properties receiving the Class 6b will be assessed at 10% of market value for the first 10 years, 15% in the 11th year, and 20% in the 12th year. This constitutes a substantial reduction in the level of assessment, given that industrial real estate would normally be assessed at 25% of its market value. The incentive can be renewed during the last year in which a property is entitled to a 10% assessment level or when the incentive is still applied at the 15% or 20% assessment level. The number of renewal requests is not limited by Cook County.

The property was originally approved for a Class 6b incentive on December 20, 2010. Madison Construction has increased their employment from 38 to 65 full and part-time employees. The business continues to maintain an industrial use and would like to extend the current incentive. Madison Construction continues to expand its operations and employment in the Village of Orland Park and has done so with the assistance of the Class 6b designation.

As such, the Village of Orland Park supports and consents to the renewal of the Class 6b incentive and the continued industrial use of the property is necessary and beneficial to the Village's economy.

Representatives for 15657 Building LLC have submitted the renewal application to the Cook County Assessor and have provided a copy to the Village of Orland Park. The application is attached.

BUDGET IMPACT:

REQUESTED ACTION:

I move to approve Resolution Number _____, entitled: A RESOLUTION SUPPORTING AND CONSENTING TO RENEWAL OF A COOK COUNTY CLASS 6B REAL ESTATE TAX ASSESSMENT CLASSIFICATION FOR THE PROPERTY LOCATED AT 15657 SOUTH 70TH COURT IN THE VILLAGE OF ORLAND PARK.

**A RESOLUTION SUPPORTING AND CONSENTING TO RENEWAL OF
A COOK COUNTY CLASS 6B REAL ESTATE TAX ASSESSMENT
CLASSIFICATION FOR THE PROPERTY LOCATED
AT 15657 SOUTH 70TH COURT IN THE
VILLAGE OF ORLAND PARK**

WHEREAS, the Village of Orland Park (the “Village”) desires to promote and preserve industrial uses in the Village; and

WHEREAS, the Cook County Assessor is operating under the Cook County Real Property Classification Ordinance (the “Ordinance”) enacted by the Cook County Board of Commissioners, as amended from time to time, which provides industrial property owners, in certain cases, with a reduction in the assessed valuation of an industrial facility in order to induce companies to locate or remain in Cook County; and

WHEREAS, 15657 BUILDING LLC, an Illinois limited liability company, (the “Applicant”) has applied, or is applying, for renewal of the Class 6b Classification under the Ordinance, and has proven to the President and Board of Trustees of the Village (the “Village Board”) that such Class 6b Classification is necessary to encourage improvement and occupancy of the specific real estate identified below (the “Subject Property”); an

WHEREAS, the Village Board supports and consents to the filing of a Class 6b Classification renewal application by the Applicant, with the understanding that any occupant of the Subject Property (MADISON CONSTRUCTION) must meet the Class 6b Classification qualifications for industrial warehousing, manufacturing and/or distribution uses; and

WHEREAS, the Applicant has provided an Economic Disclosure Statement to the Village; and

WHEREAS, the Village Board has determined that the granting of a renewed Class 6b Classification to the Applicant, for the Subject Property, would be beneficial to the Village;

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF ORLAND PARK, COUNTIES OF COOK AND WILL, STATE OF ILLINOIS, that the request of the Applicant to have the Subject Property declared eligible for renewal of the Class 6b Classification under the Ordinance, is hereby granted, in that the Village Board has determined that the incentive provided by the said Class 6b Classification is necessary for the improvement and occupancy of the Subject Property to occur.

BE IT FURTHER RESOLVED, that the Village Board finds that the Subject Property qualifies for purposes of the Class 6b Classification, and consents to the Subject Property being designated under the Class 6b Classification by the Cook County Assessor; with a copy of the Class 6b Classification application of the Applicant, based on continuation of operation of an industrial facility as outlined by the Applicant in said application, being attached hereto as Exhibit A and made a part hereof.

BE IT FURTHER RESOLVED that the Village Board hereby supports, consents to, and approves the renewal of the Class 6b Classification for the Subject Property, pursuant to the Ordinance; said Subject Property being described as follows:

LEGAL DESCRIPTION:

PARCEL 1: THE SOUTH 200 FEET OF LOT 113 IN CATALINA'S COMMERCIAL AND INDUSTRIAL SUBDIVISION OF LOTS 3 AND 6 IN SILVER LAKE GARDENS UNIT #7, A SUBDIVISION OF PART OF THE WEST QUARTER OF SECTION 18, TOWNSHIP 36 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

PARCEL 2: LOT 113 (EXCEPT THE SOUTH 200 FEET AND EXCEPT THE NORTH 280 FEET) IN CATALINA'S COMMERCIAL AND INDUSTRIAL SUBDIVISION OF LOTS 3 AND 6 IN SILVER LAKE GARDENS UNIT NO. 7, A SUBDIVISION OF PART OF THE WEST QUARTER OF SECTION 18, TOWNSHIP 36 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED NOVEMBER 2, 1973 AS DOCUMENT 22532993 IN COOK COUNTY, ILLINOIS.

PERMANENT INDEX NO. 28-18-310-012 & 28-18-310-005

COMMON ADDRESS: 15657 S. 70TH Court Orland Park, Illinois 60462.

BE IT FURTHER RESOLVED that the Village Clerk is hereby authorized and directed to forward a certified copy of this Resolution to the Office of the Cook County Assessor.



200 N. LASALLE ST.
SUITE 1550
CHICAGO, ILLINOIS 60601

(312) 585-7523
KEVIN@FANNINGLLC.COM
FANNINGLLC.COM

Jeanette Thomas
Cook County Assessor's Office
Incentives Department
118 N. Clark Street
Chicago, IL 60602

February 4, 2021

VIA EMAIL AND FED EX

Re: 6b Renewal Application
Control # 62405
15657 Building LLC
15657 s. 70TH Court
Orland Park, IL 60402
PINs: 28-18-310-005/-012

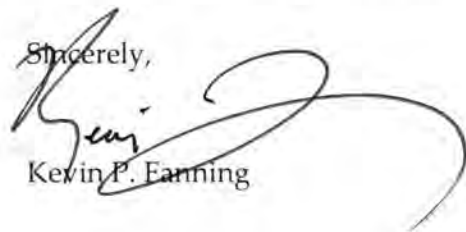
Dear Jeanette:

With regard to the above-referenced property, enclosed please find a Class 6b renewal Application for 15657 Building LLC. Also enclosed please find a check for the \$500 filing fee.

Please note that we have not yet received an Ordinance or Resolution from the Village of Orland Park for this 6b renewal application. We plan on supplementing it once we are in receipt.

Please file the above in your normal course and contact me at (312) 585-7523 or at kevin@fanningllc.com should you have any questions or concerns or require anything further. Please also let the date above and confirmation email serve as the official filing date for this application.

Thank you for your assistance, and we look forward to successfully completing the 6b renewal application process for the above referenced property.

Sincerely,

Kevin P. Fanning

BRE-00002

HOLD TO LIGHT TO VIEW TRUE WATERMARK IN PAPER. HEAT SENSITIVE RED LOCK DISAPPEARS WHEN HEATED.

369707176



Fanning Law, LLC
200 N. LaSalle St., Ste. 1550
Chicago, IL 60601
(312) 585-7523

CHASE
JPMorgan Chase Bank, N.A.
www.Chase.com
2-1/710

02/04/2021

PAY TO THE ORDER OF Cook County Assessor's Office

\$ **500.00

Five hundred and 00/100*****

DOLLARS

Cook County Assessor's Office



[Signature]
AUTHORIZED SIGNATURE

MEMO

6b renewal app: 28-18-310-005/-012

⑈ 369707176 ⑈ ⑆ 071000013 ⑆ 369707168 ⑈

Fanning Law, LLC

369707176

02/04/2021

Cook County Assessor's Office

6b Filing Fee- 28-18-310-005/-012

500.00

Checking

6b renewal app: 28-18-310-005/-012

500.00

Fanning Law, LLC

369707176

02/04/2021

Cook County Assessor's Office

6b Filing Fee- 28-18-310-005/-012

500.00

Checking

6b renewal app: 28-18-310-005/-012

500.00

CHECK HERE FOR MOBILE OR REMOTE DEPOSIT ONLY

AT _____ NAME OF FINANCIAL INSTITUTION _____ DATE _____
DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE *



The security features listed below, as well as those not listed, exceed industry guidelines. RS-77

Security Features:

- Hologram**
 - Multi-dimensional foil seal fused to check stock. Cannot be photocopied.
- Heat Sensitive Ink**
 - Hold red image with fingers or breathe on it. The image will fade and reappear.
- Tag Watermark**
 - Hold check to a light source to view. Cannot be photocopied.
- Toner Adhesion Properties**
 - Chemistry in paper binds toner to paper fibers without damage to video with alteration attempts.
- Chemically Sensitive Paper and Chemical Wash Detection Area**
 - Spots or spots may appear if chemical alteration attempts are made.
- Microprinting**
 - **MP** Small type in check border appears as dotted line when copied.
- High Resolution Warning Bars**
 - Text alerts handler to security features.
- Anti Copy Technology**
 - Document made with technology to prevent most copies from creating a usable copy.
- Original Document Back Pattern**
 - Discourages cut-and-paste alterations.

III. Identification of Persons or Entities Having an Interest

Attach a current and complete list of all owners, developers, occupants and other interested parties (including all beneficial owners of a land trust) identified by names and addresses, and the nature and extent of their interest.

Attach legal description, site dimensions and square footage, and building dimensions and square footage.

IV. Property Use

Attach a current and detailed description of the precise nature and extent of the use of the subject property, specifying in the case of multiple uses the relative percentages of each use.

If there have been any changes from the original application, include current copies of materials which explain each occupant's business, including corporate letterhead, brochures, advertising material, leases, photographs, etc.

V. Nature of Development

Indicate the nature of the original development receiving the Class 6B/7/8 designation

New Construction

Substantial Rehabilitation

Occupation of Abandoned Property - No Special Circumstance

Occupation of Abandoned Property - With Special Circumstance

VI. Employment

How many permanent full-time and part-time employees do you now employ?

On-Site: Full-time: 45 Part-time: 20

In Cook County: Full-time: 45 Part-time: 20

VII. Local Approval

A certified copy of a resolution or ordinance from the municipality in which the real estate is located (or the County Board, if the real estate is located in an unincorporated area) must accompany this renewal. The ordinance or resolution must expressly state that the municipality supports and consents to this Class 6B/7/8 Renewal and has determined that the industrial use of the property is necessary and beneficial to the local economy.

I, Robert Ferrino the undersigned, certify that I have read this Renewal Application and that the statements set forth in this Renewal Application and in the attachments hereto are true and correct, except as those matters stated to be on information and belief and as to such matters the undersigned certifies that he/she believes the same to be true.

DocuSigned by:

Signature

2/4/2021
Date

Robert Ferrino
Print Name
Member/Owner
Title

02/10/2020

EXHIBIT A

Basic Site Information

The subject property is located at 15657 70th Court, Orland Park, Illinois 60402 and is identified by the PIN numbers 28-18-310-005-0000 and 28-18-310-012-0000.

The total land area of the site is 83,952 square feet with an improved industrial building containing 19,575 square feet.

Copies of the following are attached hereto:

- (1) Warranty Deed;
- (2) Legal Description;
- (3) Aerials; and
- (4) Pictures of the Subject Property.



Doc#: 1102041026 Fee: \$42.00
Eugene "Gene" Moore RHSP Fee: \$10.00
Cook County Recorder of Deeds
Date: 01/20/2011 10:31 AM Pg: 1 of 4

CTIC 201100009 1/3
D.P.

THIS DOCUMENT
PREPARED BY:

George M. Bradshaw
Huck Bouma PC
1755 South Naperville
Road, Suite 200
Wheaton, Illinois 60187
(630) 221-1755
Fax (630) 221-1756

AFTER RECORDING
RETURN TO:

Mr. John Staruck
5623 S. Middaugh
Downers Grove, Illinois
60516-1210

SEND FUTURE TAX BILLS TO:

Robert Ferrino
15657 Building LLC
15657 S. 70th Court
Orland Park, Illinois 60462

SPECIAL WARRANTY DEED

THIS SPECIAL WARRANTY DEED made and executed this 19th day of January, 2011 by Goode Realty & Leasing LLC, an Illinois Limited Liability Company, of Mokena, Illinois, **Grantor**, and 15657 Building LLC, an Illinois Limited Liability Company, of 15657 S. 70th Court, Orland Park, Illinois, **Grantee**, WITNESSETH, that the Grantor, for and in consideration of the sum of TEN AND NO/100 DOLLARS (\$10.00) and good and other valuable consideration in hand paid by **Grantee**, the receipt whereof is hereby acknowledged, by these presents does REMISE, RELEASE, ALIEN AND CONVEY unto Grantee, and to its heirs and assigns, FOREVER, all of the following described real estate situated in the County of Cook and State of Illinois, to-wit:

See legal description attached.

Permanent Index Numbers 28-18-310-005-0000 and 28-18-310-012-0000

Address: 15657 S. 70th Court, Orland Park, Illinois 60462

Together with all and singular the hereditaments and appurtenances thereunto belonging, or in any wise appertaining, and the reversion and reversions, remainder and remainders, rents, issues and profits thereof, and all the estate, right, title, interest, claim or demand whatsoever, of the Grantor, either in law or equity, of, in and to the below described premises, with the hereditaments and appurtenances: TO HAVE AND TO HOLD the said real estate as described above, with the appurtenances, unto the Grantee, its successors and assigns forever.

And the said Grantor hereby expressly waives and releases any and all right or benefit under and by virtue of any and all statutes of the State of Illinois providing for the exemption of homesteads from the sale on execution or otherwise.

BOX 334 CTI

And Grantor, for itself, and its successors, does covenant, promise and agree, to and with Grantee, its successors or assigns, that it has not done or suffered to be done, anything whereby the said real estate hereby granted is, or may be, in any manner encumbered or charged, except as herein recited; and that it WILL WARRANT AND DEFEND, the said real estate, against all persons lawfully claiming, or to claim the same, by through, or under it, subject to the items set forth on Exhibit A attached hereto and made a part hereof.

IN WITNESS WHEREOF, said Grantor has caused his name to be signed to these presents the day and year first above written.

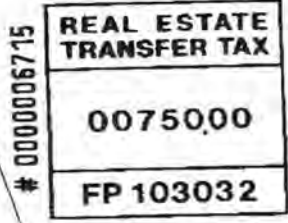
Goode Realty & Leasing, L.L.C.
By [Signature]
Dennis Goode, Its manager

STATE OF ILLINOIS)
) SS.
COUNTY OF)

I, the undersigned, a Notary Public in and for said County, in the State aforesaid, DO HEREBY CERTIFY THAT Dennis Goode, personally known to me to be the sole manager of Goode Realty & Leasing, L.L.C of Mokena, an Illinois Limited Liability Company, and personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person and severally acknowledged that as such he signed and delivered the said instrument and caused the corporate seal of said corporation to be affixed thereto, pursuant to authority given by the Board of Directors of said corporation, as his free and voluntary act, and as the free and voluntary act and deed of said corporation, for the uses and purposes therein set forth.

Given under my hand and official seal this 19th day of January, 2011.

[Signature]
Notary Public



9. A 30 FOOT EASEMENT FOR PUBLIC UTILITIES AND DRAINAGE AS SHOWN ON THE PLAT OF SUBDIVISION RECORDED MARCH 22, 1976 AS DOCUMENT 23423778 OVER THE EAST LINE OF LAND.
10. EASEMENT GRANTED TO THE ILLINOIS BELL TELEPHONE COMPANY ITS SUCCESSORS AND ASSIGNS THE RIGHT TO CONSTRUCTION, OPERATE, MAINTAIN AND REMOVE COMMUNICATIONS SYSTEMS CONSISTING OF CONDUITS, MANHOLES, WIRES, CABLES AND ASSOCIATED EQUIPMENT FOR TRANSMISSION OF SOUNDS AND SIGNALS BY ELECTRICITY, TOGETHER WITH RIGHT OF ACCESS TO THE SAME INCLUDING THE RIGHT TO CLEAR AND KEEP CLEARED SUCH TREES, ROOTS, BUSHES AND OTHER OBSTRUCTIONS FROM THE SURFACE AND SUBSURFACE AS MAY BE REQUIRED UPON, OVER, UNDER, ALONG AND ACROSS THE SOUTH 5 FEET OF THE LAND AS SET FORTH IN DOCUMENT 23848806. (AFFECTS PARCEL 1)
11. ORDINANCE NUMBER 78-0-033 AMENDING SECTION ONE OF ORDINANCE NO. 74-0-042 ENTITLED 'AN ORDINANCE ESTABLISHING CHARGES AND RATES FOR THE USE AND SERVICE OF THE COMBINED WATERWORKS AND SEWERAGE SYSTEM RECORDED NOVEMBER 8, 1978 AS DOCUMENT 24708240. (AFFECTS PARCEL 2)
12. TERMS, PROVISIONS AND CONDITIONS CONTAINED IN THE PRE-ANNEXATION AGREEMENT AND DISCLOSED BY ORDINANCE RECORDED FEBRUARY 26, 1970 AS DOCUMENT 21089340 RELATING TO A GENERAL PLAN OF DEVELOPMENT KNOWN AS SILVER LAKE GARDENS, ZONING AND BUILDING CODE ORDINANCES, UTILITY EASEMENTS AND TAP-IN FEES. (AFFECTS PARCEL 2)
13. EASEMENT PROVISIONS AS CONTAINED IN PLAT OF SUBDIVISION RECORDED MARCH 22, 1976 AS DOCUMENT 23423778 OF A PERPETUAL EASEMENT GRANTED TO THE VILLAGE OF ORLAND PARK, A MUNICIPAL CORPORATION OF ILLINOIS, ITS SUCCESSORS AND ASSIGNS FOR THE FULL AND FREE RIGHT AND AUTHORITY TO INSTALL, CONSTRUCT AND OTHERWISE ESTABLISH, RELOCATE, REMOVE, RENEW REPLACE, OPERATE, INSPECT, REPAIR AND MAINTAIN WATER MAINS, FIRE HYDRANTS, VALVES AND WATER SERVICE FACILITIES, SANITARY SEWER PIPES, MANHOLES AND SEWER CONNECTIONS, STORM SEWER PIPES, MANHOLES, INLETS AND STORM SEWER SERVICE CONNECTIONS, ELECTRIC TRANSMISSION AND DISTRIBUTION WIRES AND CABLES AND SUCH OTHER APPURTENANCES AND FACILITIES AS MAY BE NECESSARY OR CONVENIENTLY RELATED TO SAID WATER MAINS, SANITARY SEWER PIPES, STORM SEWER PIPES, ELECTRIC TRANSMISSION AND DISTRIBUTION WIRES AND CABLES, IN, ON, OVER, THROUGH, ACROSS AND UNDER ALL OF THAT REAL ESTATE HEREIN DESCRIBED AND DESIGNATED AS WITHIN DRAINAGE AND UTILITY EASEMENTS, SAID EASEMENTS BEING DESIGNATED BY THE DASHED LINES AND DESIGNATIONS OF WIDTH.
14. GRANT OF EASEMENT RECORDED NOVEMBER 26, 1975 AS DOCUMENT 23306873 MADE BY THE FIRST NATIONAL BANK OF EVERGREEN PARK, AS TRUSTEE UNDER TRUST AGREEMENT DATED FEBRUARY 27, 1964 AND KNOWN AS TRUST NUMBER 470 TO THE COMMONWEALTH EDISON COMPANY AND THE ILLINOIS BELL TELEPHONE COMPANY THEIR RESPECTIVE SUCCESSORS AND ASSIGNS OF AN EASEMENT TO CONSTRUCT, OPERATE, MAINTAIN, RENEW, RELOCATE AND REMOVE FROM TIME TO TIME, POLES, WIRES, CABLES, CONDUITS, MANHOLES, TRANSFORMERS, PEDESTALS AND OTHER FACILITIES USED IN CONNECTION WITH OVERHEAD AND UNDERGROUND TRANSMISSION AND DISTRIBUTION OF ELECTRICITY, SOUNDS AND SIGNALS, TOGETHER WITH RIGHT OF ACCESS TO THE SAME AND THE RIGHT, FROM TIME TO TIME TO TRIM OR REMOVE TREES, BUSHES AND SAPLINGS AND TO CLEAR OBSTRUCTIONS FROM THE SURFACE AND SUBSURFACE AS MAY BE REASONABLY REQUIRED INCIDENT TO THE GRANT HEREIN GIVEN IN, OVER, UNDER, ACROSS, ALONG AND UPON THE NORTH 10 FOOT AND THE EAST 10 FOOT PORTIONS OF THE UNDERLYING LAND. (AFFECTS PARCEL 2)

Exhibit A

b RF

LEGAL DESCRIPTION

PARCEL 1: THE SOUTH 200 FEET OF LOT 113 IN CATALINA'S COMMERCIAL AND INDUSTRIAL SUBDIVISION OF LOTS 3 AND 6 IN SILVER LAKE GARDENS UNIT #7, A SUBDIVISION OF PART OF THE WEST QUARTER OF SECTION 18, TOWNSHIP 36 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

PARCEL 2: LOT 113 (EXCEPT THE SOUTH 200 FEET AND EXCEPT THE NORTH 280 FEET) IN CATALINA'S COMMERCIAL AND INDUSTRIAL SUBDIVISION OF LOTS 3 AND 6 IN SILVER LAKE GARDENS UNIT NO. 7, A SUBDIVISION OF PART OF THE WEST QUARTER OF SECTION 18, TOWNSHIP 36 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED NOVEMBER 2, 1973 AS DOCUMENT 22532993 IN COOK COUNTY, ILLINOIS.

Aerial Photo



Property Description

SITE

- Location:** The subject site is located on the east side of 70th Court, south of Wheeler Avenue. The common address of the parcel is 15657 South 70th Court, Orland Park, Illinois.
- Physical Characteristics:** The rectangular-shaped interior site is generally level and at grade with the fronting streets. The subject site has approximately 310 feet of street frontage along the east side of 70th Court with approximately 270.75 feet of depth. The total land area is approximately 83,952 square feet, according to public records. The land-to-building ratio is computed to be approximately 4.29:1, based on gross area.
- Utilities:** All public utilities, including water and sanitary sewer, natural gas, electricity, and telephone, service the site. Water main lines, sanitary sewer lines and connection pipes feed into the property. All utilities appear to be sufficient to support the subject.
- Accessibility:** The primary access to the subject is from the north and south via 70th Court. 70th Court lies within a 60-foot wide right-of-way consisting of a paved, dedicated street with one lane of traffic in each direction.



Subject Photographs



West Elevation of the Subject Property



East Elevation of the Subject Property



South Elevation of the Subject Property



North Elevation of the Subject Property



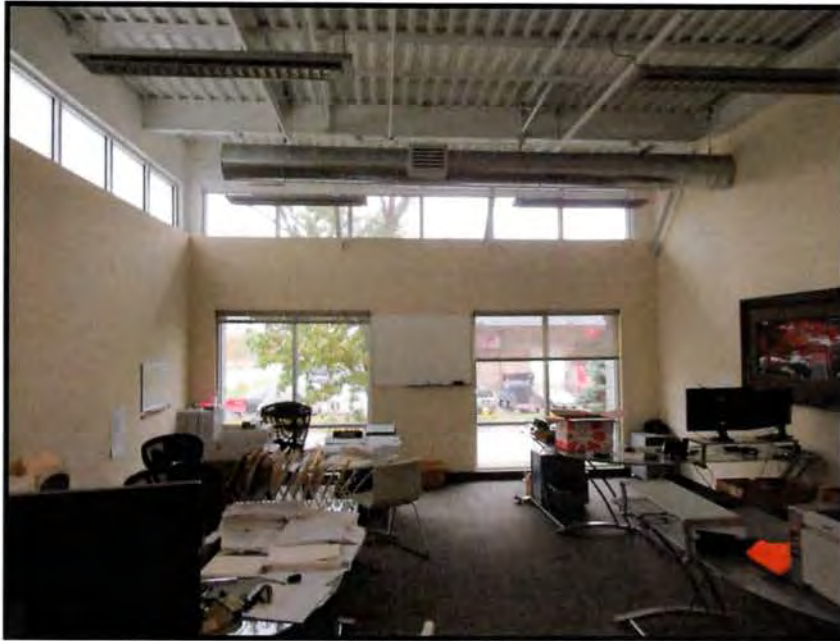


Subject interior



Subject interior





2nd Floor interior

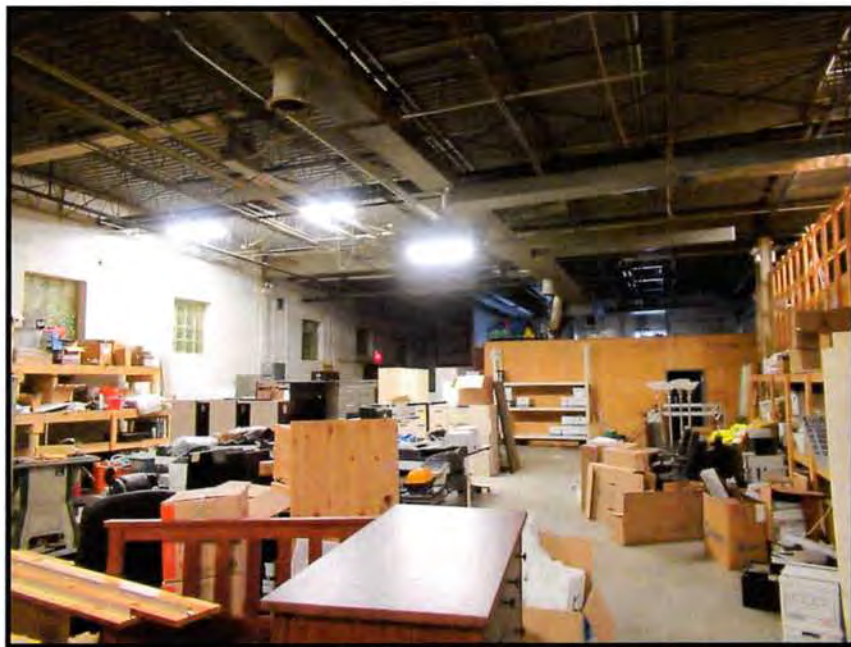


2nd Floor interior





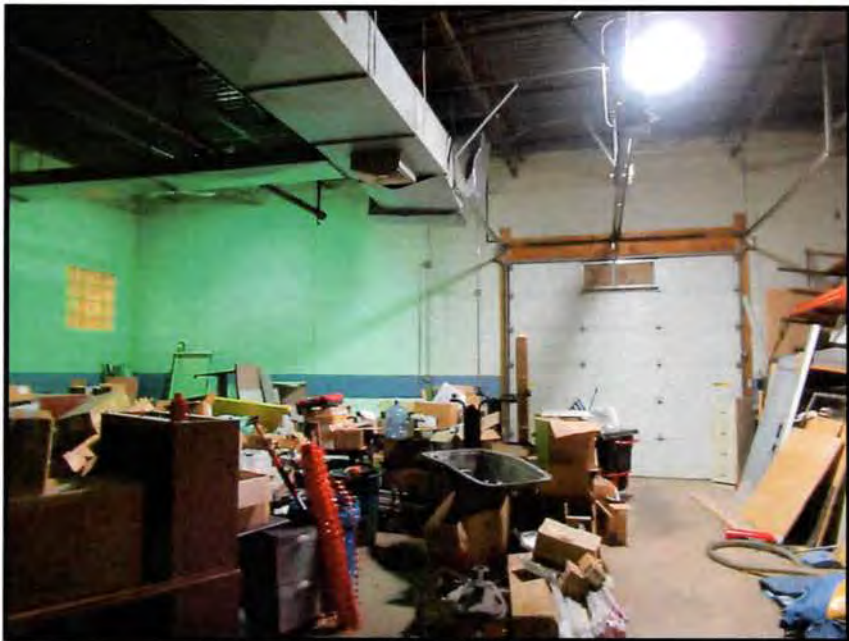
Subject interior



Subject interior



Subject interior



Subject interior





Street view of 70th Court facing north



Street view of 70th Court facing south





Deferred Maintenance

EXHIBIT B

Ownership Information

- Applicant: 15657 Building LLC ("the Applicant") purchased the property on January 19, 2011 located at 15657 70th Court, Orland Park, Illinois 60402. The current 6b was granted under Control #62405.
- Sole Member: Robert Ferrino
105 E. Maple Street
Hinsdale, IL 60521
708-535-7716
rob.ferrino@madisonconstruction.net
- Ownership: Robert Ferrino (100%)
- User: The user is Madison Construction Company. The user is a general contractor and developer. The company has built properties in the housing, commercial, recreation, healthcare, and municipal spaces.
- Ownership: Robert Ferrino (100%)

Attached hereto are the following documents:

- (1) 15657 Building LLC Secretary of State Corporation File Detail Report;
- (2) Madison Construction Secretary of State Corporation File Detail Report; and
- (3) Web printouts regarding Madison Construction.



Office of the Secretary of State Jesse White
CYBERDRIVEILLINOIS.COM

Corporation/LLC Search/Certificate of Good Standing

LLC File Detail Report

File Number 03425711
Entity Name 15657 BUILDING LLC
Status NGS on Friday, 1 January 2021

Entity Information

Principal Office
15657 S 70TH CT
ORLAND PARK, IL 60462

Entity Type
LLC

Type of LLC
Domestic

Organization/Admission Date
Tuesday, 4 January 2011

Jurisdiction
IL

Duration
PERPETUAL

Agent Information

Name

ROBERT FERRINO

Address

15657 S 70TH CT
ORLAND PARK , IL 60462

Change Date

Tuesday, 4 January 2011

Annual Report

For Year

2021

Filing Date

00/00/0000

Managers

Name

Address

FERRINO, ROBERT
15657 S 70TH CT
ORLAND PARK, IL 60462

Series Name

NOT AUTHORIZED TO ESTABLISH SERIES

[Return to Search](#)



Office of the Secretary of State Jesse White
OVERDRIVEILLINOIS.COM

Corporation/LLC Search/Certificate of Good Standing

Corporation File Detail Report

File Number 62249064
Entity Name MADISON CONSTRUCTION COMPANY
Status
ACTIVE

Entity Information

Entity Type
CORPORATION

Type of Corp
DOMESTIC BCA

Incorporation Date (Domestic)
Friday, 31 May 2002

State
ILLINOIS

Duration Date
PERPETUAL

Agent Information

Name
JAMES G RICHERT

Address

10723 W 159TH STREET
ORLAND PARK , IL 60467

Change Date
Tuesday, 2 October 2007

Annual Report

Filing Date
Monday, 13 April 2020

For Year
2020

Officers

President
Name & Address
ROBERT FERRINO 15657 S 70TH COURT ORLAND PARK, IL 60462

Secretary
Name & Address
ROBERT FERRINO 15657 S 70THCOURT ORLAND PARK, IL 60462

[Return to Search](#)

[File Annual Report](#)

[Adopting Assumed Name](#)

[Articles of Amendment Effecting A Name Change](#)

[Change of Registered Agent and/or Registered Office](#)

(One Certificate per Transaction)



Who We Are

What We Build

Our Services

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Meet Madison

Building Madison

At Madison, we understand that it's our people that make the difference. To attract and retain the best, we continually mentor, train and develop our staff, cultivating our future and enhancing our ability to serve both clients and the communities in which we build. We invite you to meet a few of our team members to get a view into who *makes* Madison.

View All Available Positions:

Superintendent





Join Madison

Are you ready to make a difference? To envision, strategize and realize facilities that matter in a community? If so, talk to Madison. We're always interested in meeting people who care about building and community.



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Trusted. Expert. Inspired.

Madison's breadth of expertise gathered over years of involvement with highly complex, multi-million dollar developments serves every project. This depth of experience, coupled with our appetite for innovation, inspires our team to successfully deliver every project and earns the trust of our clients.

At Madison, we reach well beyond a set of blueprints to build success.

We are keen to pinpoint ways to enhance the value of a project, whether using technology to innovate a unique MEP system or identifying funding sources to reduce the equity burden. We achieve this by skillfully integrating years of leadership experience with the fresh outlook provided by our younger team members and the foremost technology tools, actively engaging all of our resources to fully comprehend a project's vision.





PCC COMMUNITY WELLNESS CENTER
CHICAGO, IL

Madison is a trusted partner of PCC Wellness. Over eight years and a number of projects, they have proven to be a collaborative partner, assembling a strong team of both professional and field staff and leveraging systems and technology that ensures the successful completion of our projects. Trust is earned and Madison has ours. We look forward to working with them on future projects.



– Bob Urso President and CEO

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[Employee Log in](#)

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What We Build

Madison Builds Success

At Madison, we think like an owner, valuing efficiency and cost savings without compromising quality. This

Mindset demands that we reach beyond reading blueprints to leverage innovative funding sources, resourceful project strategies and expert contracting services that engineer value and ensure pricing integrity.

At Madison, we build success.



Housing



Education



Commercial



Recreation



Municipal



Healthcare

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We
AreWhat
We
BuildOur
Services**Join
Our
Team**

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The Madison Way

Collaboration lives at the heart of Madison's culture. Our entire staff, administration to job site crews, relishes the opportunity to work collectively to deliver exceptional projects and also enjoys the camaraderie that being part of a team provides. We understand that our culture isn't confined within the walls of our offices, that it is integral to every client meeting and each job site. For us, collaboration is much more than a buzz word, it's The Madison Way.



Madison Perks



Continuous Growth

Leadership team invested in the development and promotion of staff



Vitality Wellness Program

An incentivized wellness program that delivers real, sustainable results



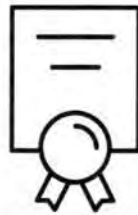
Benefit Program

Competitive healthcare + dental, vision, disability & life insurance



401k Profit Sharing

Up to a 4% gross weekly employer match



Training and Professional Development

Online training platform, lunch & learn sessions, mentorship programs



Bonus Incentive

Annual & project-based bonus incentive plans

Meet Madison

Just as our projects make a difference, so do our people. Madison attracts talented professionals who enjoy working as a team, independent thinkers that embrace the opportunity to partner with others to achieve shared goals. Together, we work hard to produce results of which we, and our clients, can be proud. From our supervisors to project managers,



EXHIBIT C

A Description of the Property Use

15657 Building LLC (the "Applicant") purchased the subject property on January 19, 2011.

The Applicant was granted a 6b by the Cook County Assessor's Office under the Control #62405 based upon the reoccupation of abandoned property without any special circumstances. Resolution Number 1016 passed by the Village of Orland Park consented to and supported the granting of the 6b application.

The subject property consists of a one- and two-part story, owner occupied masonry and metal panel industrial building. The improvement contains 19,575 of square footage, including 8,901 square feet of office area (45%) and 10,674 square feet of warehouse space (55%).

Since filing for initial 6b status the Applicant/user has added an additional 5 full time and 20 part time employees.

Attached hereto are the following documents:

- (1) Improvement description; and
- (2) Original 6b application.

IMPROVEMENTS DESCRIPTION

The subject property consists of a one- and part two story, owner-occupied masonry and metal panel industrial building containing a total building area of approximately 19,575 square feet, which includes approximately 8,901 square feet (45.0%) of office area. The property was constructed in 1974 with renovations in 2012 and appears to be in average condition. The following detailed description applies to the subject.

Framing:	Masonry load-bearing walls with steel beams and columns.
Roof Structure and Cover:	Flat roof with rubber cover.
Exterior Walls:	Face brick over masonry block and insulated metal panel.
Foundation:	Poured concrete.
Floors:	Reinforced concrete.
Basement:	The building is situated on a concrete slab.
Sprinkler System:	The building has a full sprinkler system.
Plumbing:	The building has four washrooms one of which has a shower.
Heat and Air Conditioning:	Gas-fired, forced air heating and central air cooling in the office area. The warehouse has gas-fired forced heating but the system is shut down.
Electricity:	Adequate for present use.



Interior Finish:

The office area consists of a waiting room, open bullpen style area and private offices. There is also a kitchen area. The office space is finished with 8' suspended acoustical tile ceilings or 12' exposed metal beams and HAVC. The floors consist of epoxy concrete or carpet. The walls are painted drywall. The building is illuminated by recessed fluorescent lighting fixtures. The warehouse area has exposed insulated metal panel ceilings, concrete floors, and fluorescent fixtures. The office area has an elevator lift to the second floor as well as two stairwells.

Dock Facilities:

There are four overhead drive-in doors. After the rehabilitation, the dock became unusable due to the lack of access

Site Improvements:

The site is improved with asphalt paved parking for approximately 32 vehicles, minimal landscaping and exterior lighting. It is surrounded with cyclone fencing.

Comments:

The subject property appears to be in average condition and does not appear to require major renovations or replacements. The renovations that occurred are considered superadequacies. The building was in average condition prior to purchase, and the renovations were partially due to display ownership's expertise in the construction industry.





COOK COUNTY ASSESSOR'S OFFICE

JAMES M. HOULIHAN, ASSESSOR

115 NORTH CLARK STREET, CHICAGO, IL 60602

PHONE: 312.443.7550 WEBSITE: WWW.COOKCOUNTYASSESSOR.COM

CLASS 6b
ELIGIBILITY APPLICATION

Carefully review the Class 6b Eligibility Bulletin before completing this Application. For assistance, please contact the Assessor's Office, Development Incentives Department, (312) 603-7529. This application, a filing fee of \$500.00, and supporting documentation (except drawings and surveys) must be filed as follows:

This application must be filed PRIOR TO the commencement of New Construction or PRIOR TO the commencement of Substantial Rehabilitation Activities or PRIOR TO the commencement of Reoccupation of Abandoned Property.

Applicant Information

Name: 15557 Building LLC Telephone: (708) 535-7716
Address: 15426 South 70th Court
City: Orland Park State: IL Zip Code: 60462

Contact Person (if different than the Applicant)

Name: Robert Ferrino
Company: Madison Construction Telephone: (708) 535-7716
Address: 15426 South 70th Court
City: Orland Park State: IL Zip Code: 60462
Email Address: rob.ferrino@madisonconstruction.net

Property Description (per PIN)

If you are applying for more than three different PINs, please submit the additional PIN information in an attachment.

Street address: (1) 15557 South 70th Court, Orland Park, Illinois 60462
Permanent Real Estate Index Number: 28-18-310-005-0000
(2) 15631 South 70th Court, Orland Park, Illinois 60462
Permanent Real Estate Index Number: 28-18-310-012-0000
(3)
Permanent Real Estate Index Number:

City: Orland Park State: Illinois Zip Code: 60462
Township: Braman Existing Class: 5-90

Attach legal description, site dimensions and square footage, and building dimensions and square footage.

Identification of Persons Having an Interest in the Property

Attach a complete list of all owners, developers, occupants and other interested parties (including all beneficial owners of a land trust) identified by names and addresses, and the nature and extent of their interest.

Industrial Use

Attach a detailed description of the precise nature and extent of the intended use of the subject property, specifying in the case of multiple uses the relative percentages of each use.

Include copies of materials, which explain each occupant's business, including corporate letterhead, brochures, advertising material, leases, photographs, etc.

Nature of Development

Indicate nature of the proposed development by checking the appropriate space:

- New Construction (Read and Complete Section A)
- Substantial Rehabilitation (Read and complete Section A)
Incentive only applied to market value attributable to the rehabilitation
- Occupation of Abandoned Property – No Special Circumstances
(Read and complete Section B)
- Occupation of Abandoned Property – With Special Circumstances
(Read and complete Section C)

A. If the proposed development consists of *new construction* or *substantial rehabilitation*, provide the following information:

Estimated date of construction commencement (excluding demolition, if any): _____
Estimated date of construction completion: _____

Attach copies of the following:

1. Specific description of the proposed new construction or substantial rehabilitation.
2. Current plat of survey for subject property.
3. 1st floor plan or schematic drawings.
4. Building permits, wrecking permits and occupancy permits (including date of issuance).
5. Complete description of the cost and extent of substantial rehabilitation or new construction (including such items as contracts, itemized statements of all direct and indirect costs, contractor's affidavits, etc.)

B. If the proposed development consists of the reoccupation of abandoned property, purchased for value, complete (1) and (2) below.

1. Was the subject property vacant and unused for at least 24 continuous months prior to the purchase for value?

YES NO

When and by whom was the subject property last occupied prior to the purchase for value?

M. Cooper Supply

8605 Spring Lake Drive, Mokena, IL 60448

Attach copies of the following documents:

- (a) Sworn statements from persons having personal knowledge attesting to the fact and duration of vacancy and abandonment.
- (b) Records (such as statements of utility companies) which demonstrate that the property was vacant and unused and indicate duration of such vacancy.

2. Application must be made to Assessor prior to reoccupation:

Estimated date of reoccupation: 2-1-2011

Date of purchase: 1-19-2011

Name of purchaser: 15657 Building LLC

Name of seller: Goode Realty & Leasing LLC

Relationship of purchaser to seller: Arm's Length Buyer & Seller

Attach copies of the following documents:

- (a) Sale contract
- (b) Closing statement
- (c) Recorded deed
- (d) Assignment of beneficial interest
- (e) Real estate transfer declaration

C. If the applicant is seeking special circumstances to establish that the property was abandoned for purposes of the incentive where there was a purchase for value, but the period of abandonment prior to purchase was less than 24 continuous months, please complete section (1) below. If the applicant is seeking special circumstances to establish that the property was abandoned for purposes of the incentive where there was no purchase for value, but the period of abandonment prior to application was 24 continuous months or greater, please complete section (2) below.

1. How long was the period of abandonment prior to the purchase for value? _____

When and by whom was the subject property last occupied prior to the purchase for value?

Attach copies of the following documents:

- (a) Sworn statements from person having personal knowledge attesting to the fact and duration of vacancy and abandonment.
- (b) Records (such as statements of utility companies) which demonstrate that the property was vacant and unused and indicated duration of such vacancy.
- (c) Include the finding of special circumstances supporting "abandonment" as determined by the municipality, or the County Board, if located in an unincorporated area. Also include the ordinance or resolution for the Board of Commissioners of Cook County stating its approval for the less than 24-month abandonment period.

Application must be made to Assessor prior to commencement of reoccupation of the abandoned property.

Estimated date of reoccupation: _____
Date of purchase: _____
Name of purchaser: _____
Name of seller: _____
Relationship of purchaser to seller: _____

Attach copies of the following documents:

- (a) Sale contract
- (b) Closing statement
- (c) Recorded deed
- (d) Assignment of beneficial interest
- (e) Real estate transfer declaration

2. Was the subject property vacant and unused for at least 24 continuous months prior to the filing of this application?

YES NO

When and by whom was the subject property last occupied prior to filing this application?

Attach copies of the following documents:

- (a) Sworn statements from persons having personal knowledge attesting to the fact and duration of vacancy and abandonment.
- (b) Records (such as statements of utility companies) which demonstrate that the property was vacant and unused and indicate duration of such vacancy.
- (c) Include the finding of special circumstances supporting "abandonment" as determined by the municipality, or the County Board, if located in an unincorporated area. Also include the ordinance or resolution for the Board of Commissioners of Cook County stating its approval for lack of a purchase for value.

Application must be made to Assessor prior to commencement of reoccupation of the abandoned property.

Estimated date of reoccupation: _____

Employment Opportunities

How many construction jobs will be created as a result of this development? 2

How many permanent full-time and part-time employees do you now employ in Cook County?

Full-time: 40 Part-time: 0

How many new permanent full-time jobs will be created as a result of this proposed development?
24

How many new permanent part-time jobs will be created as a result of this proposed development?
0

Cook County Living Wage Ordinance

Applicant confirms that it has reviewed a copy of Chapter 34, Article IV, Division 1 of the COOK COUNTY LIVING WAGE ORDINANCE, Sec. 34-123, as amended.

Please mark the appropriate blank below to indicate which statement applies to the applicant:

Applicant acknowledges that during the appeal process it must provide an affidavit to the Cook County Assessor's Office stipulating it is in compliance with the above referenced Living Wage Ordinance because applicant is currently paying a living wage to its employees.

OR

Applicant acknowledges that during the appeal process it must provide an affidavit to the Cook County Assessor's Office stipulating it is in compliance with the above referenced Living Wage Ordinance because applicant is not required to pay a living wage.

Local Approval

A certified copy of a resolution or ordinance from the municipality in which the real estate is located (or the County Board, if the real estate is located in an unincorporated area) should accompany this Application. The ordinance or resolution must expressly state that the municipality supports and consents to this Class 6b Application and that it finds Class 6b necessary for development to occur on the subject property. If a resolution is unavailable at the time the application is filed, a letter from the municipality or the County Board, as the case may be, stating that a resolution or ordinance supporting the incentive has been requested may be filed with this application instead. If the applicant is seeking to apply based on the reoccupation of abandoned property and will be seeking a finding of "special circumstances" from the municipality, in addition to obtaining a letter from the municipality confirming that a resolution or ordinance supporting the incentive has been requested, the applicant must file a letter from the County Board confirming that a resolution validating a municipal finding of special circumstances has been requested. If, at a later date, the municipality or the County Board denies the applicant's request for a resolution or ordinance, the applicant will be deemed ineligible for the Class 6b incentive whether or not construction has begun. In all circumstances, the resolution must be submitted by the time the applicant files an "Incentive Appeal".

I, the undersigned, certify that I have read this Application and that the statements set forth in this Application and in the attachments hereto are true and correct, except as those matters stated to be on information and belief and as to such matters the undersigned certifies that he/she believes the same to be true.

Signature

Robert Ferrino
Print Name

January 3rd, 2011
Date

Manager
Title



VILLAGE OF ORLAND PARK

11700 Ravinia Avenue
Orland Park, IL 60462
(708) 403-6150

Certification

STATE OF ILLINOIS COUNTIES OF COOK AND WILL

I, David P. Maher, DO HEREBY CERTIFY that I am the duly elected and qualified Village Clerk of the Village of Orland Park, Illinois, and as such Village Clerk I am the keeper of the minutes and records of the proceedings of the Board of Trustees of said Village and have in my custody the minutes and books of the records of said Village.

(DO FURTHER CERTIFY that the attached and foregoing is a true and correct copy of:

Resolution No. 1016

I DO FURTHER CERTIFY that the original Resolution of which the foregoing is a true copy is entrusted to my care for safekeeping and that I am the lawful keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village Of Orland Park aforesaid, at the said Village, in the Counties and State aforesaid, this 30th day of December 2010.

David P. Maher, Village Clerk

CORPORATE
SEAL

VILLAGE OF ORLAND PARK

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

Resolution No: 1016

File Number: 2010-0670

A RESOLUTION DETERMINING THE APPROPRIATENESS OF CLASS 6B STATUS PURSUANT TO THE COOK COUNTY REAL PROPERTY CLASSIFICATION ORDINANCE FOR CERTAIN REAL ESTATE LOCATED AT 15657 SOUTH 70TH COURT IN ORLAND PARK, ILLINOIS.

VILLAGE OF ORLAND PARK

STATE OF ILLINOIS, COUNTIES OF COOK AND WILL

VILLAGE OF ORLAND PARK

Resolution No: 1016

A RESOLUTION DETERMINING THE APPROPRIATENESS OF CLASS 6B STATUS PURSUANT TO THE COOK COUNTY REAL PROPERTY CLASSIFICATION ORDINANCE FOR CERTAIN REAL ESTATE LOCATED AT 15657 SOUTH 70TH COURT IN ORLAND PARK, ILLINOIS.

WHEREAS, the Village of Orland park desires to promote the development and retention of industry in the Village of Orland Park, Cook County; and

WHEREAS, the Cook County has instituted a program to encourage industrial and commercial development in Cook County known as the Cook County Real Property Classification Ordinance; and

WHEREAS, the Cook County Class 6B incentive is designed to encourage industrial development throughout Cook County by offering a real estate tax incentive for the development of new industrial facilities, the rehabilitation of existing industrial structures, and the redevelopment and occupancy of abandoned property or buildings, and

WHEREAS, Madison Construction Company, a manufacturing, fabricating and warehousing industrial company, presently located in Orland Park, Illinois, has applied for or is applying for Class 6B property status pursuant to said aforementioned ordinance, specifically as the ordinance covers "occupation of abandoned property" for certain real estate located at 15657 S. 70th Court in the Village of Orland Park, Cook County, Illinois, with the pins # 28-18-310-012 & # 28-18-310-005; and

WHEREAS, the Village of Orland Park has determined the property meets the requirements of "Occupation of Abandoned Property - No Special Circumstances" and that such incentive provided for in said ordinance is necessary for development to occur in this specific real estate,

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

1. The request of Madison Construction Company to have certain real estate located at 15657 S. 70th Court, Orland Park, Cook County, Illinois, legally described on Exhibit A, attached hereto and with PIN NO. 28-18-310-012 & 28-18-310-005, declared eligible for Class 6B status pursuant to the Cook County Real Property Classification Ordinance, is hereby granted in that this Board and municipality recognizes the property, as stated herein, meets the requirements of "Occupation of Abandoned Property" and the incentive benefits provided for in said ordinance are necessary for development of this real estate to occur.
2. The Village of Orland Park hereby supports and consents for said site to receive Class 6B status.

VILLAGE OF ORLAND PARK

Resolution No: 1016

3. The Village President, Clerk and other appropriate Village of Orland Park officials are hereby authorized to sign any necessary documents to implement this resolution.

4. This resolution shall be in full force and affect from and after its adoption.

PASSED this 20th day of December, 2010

/s/ David P. Maher

David P. Maher, Village Clerk

Aye: 6 Trustee Murphy, Trustee Fenton, Trustee Dodge, Trustee Schussler, Trustee Gira, and Village President McLaughlin

Nay: 0

Absent: 1 Trustee O'Halloran

DEPOSITED in my office this 20th day of December, 2010

/s/ David P. Maher

David P. Maher, Village Clerk

APPROVED this 20th day of December, 2010

/s/ Daniel J. McLaughlin

Daniel J. McLaughlin, Village President

15657 Building LLC
c/o Madison Construction
15426 South 70th Court
Orland Park, IL 60462

Common Address: 15631-57 South 70th Court, Orland Park IL 60462

Legal Description:

PARCEL 1: THE SOUTH 200 FEET OF LOT 113 IN CATALINA'S COMMERCIAL AND INDUSTRIAL SUBDIVISION OF LOTS 3 AND 6 IN SILVER LAKE GARDENS UNIT #7, A SUBDIVISION OF PART OF THE WEST QUARTER OF SECTION 18, TOWNSHIP 36 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS

PIN: 28-18-310-005-0000

PARCEL 2: LOT 113 (EXCEPT THE SOUTH 200 FEET AND EXCEPT THE NORTH 280 FEET) IN CATALINA'S COMMERCIAL AND INDUSTRIAL SUBDIVISION OF LOTS 3 AND 6 IN SILVER LAKE GARDENS UNIT NO. 7, A SUBDIVISION OF THE WEST QUARTER OF SECTION 18, TOWNSHIP 36 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED NOVEMBER 2, 1973 AS DOCUMENT 22532993 IN COOK COUNTY, ILLINOIS.

PIN: 28-18-310-012-0000

Dimensions:

Parcel 1: 200 X 270.88

Parcel 2: 110 X 270.82

Square Footage:

Parcel 1: 54,176.00

Parcel 2: 29,724.20

Building Dimension

116.10 X 115.01

Building Square Footage

19,300

15657 Building LLC
c/o Madison Construction
15426 South 70th Court
Orland Park, IL 60462

Identification of Persons having an Interest in 15657 South 70th Court, Orland Park IL 60462

Name: Mr. Robert Ferrino
Address: 15426 South 70th Court, Orland Park IL 60462
Extent of Interest: Mr. Ferrino is the sole member and 100% equity holder in 15657 Building LLC, the entity owner of the subject property.

15657 Building LLC
c/o Madison Construction
15426 South 70th Court
Orland Park, IL 60462

Industrial Use Description of Occupant (s)

Name: Madison Construction and wholly owned affiliates and related enterprises.
Address: 15426 South 70th Court, Orland Park IL 60462
Extent of Interest: Tenant under arm's length lease agreement dated 2-1-2011

Madison Construction is a General Construction, Project Management, Construction Management, Weatherization, HVAC, and Geo Thermal Well Drilling Equipment Company.

The subject property will serve as Madison Construction's corporate headquarters housing all Executive, Research & Development, Engineering, Estimating and Administration functions related thereto. The subject property shall also serve to provide 15,000 square feet of manufacturing and warehouse space in which the following operations will be conducted:

- 1.) Assembly of Geo Thermal Well drilling rigs and maintenance related thereto;
- 2.) Assembly of Geo Thermal Well drilling rig pumps and maintenance related thereto;
- 3.) Research & Development and Engineering of Geo Thermal Wells and Systems;
- 4.) Final Assembly, prior to installation, of high efficiency furnaces and related connections;
- 5.) Storage of raw materials to be used to manufacture blown-in insulation material;
- 6.) Manufacturing of blown-in insulation;
House all equipment and raw materials related to the foregoing Research, Development, Engineering, Manufacturing and Assembly processes;
- 7.) House all administrative and purchasing operations related to the foregoing;
- 8.) House all executive offices and staff functions related to the foregoing;
- 9.) House all line personnel functions and work spaces related to the foregoing.

For further information on Madison Construction please see the attached marketing materials that detail past completed work and development. Enclosed per applications is the company's current corporate letterhead.

Little Red School House Nature Center

9800 Willow Springs Road
Willow Springs, Illinois 60480

Project in Brief

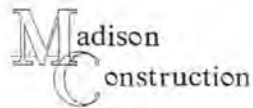
Completed: 2010
Budget: \$7,57,225
Size: 18,000 SF

Team

Owner: Forest Preserve District
of Cook County
Owner's Representative:
Julie Vanderdort
Architect: McDonough
Associates, Inc.
General Contractor:
Era Valdivia/
Madison Construction



The Little Red School House Nature Center project includes ground-up construction of a new nature center consisting of limestone, structural steel, and concrete. The building will include a standing seam roofing system and a proposed geothermal mechanical design. The building was designed to blend into its surroundings and become a learning facility for guests. Coordination with the existing historic building and site management is required in order to minimize any impacts on daily visitors and the surrounding property. The Little Red School House Nature Center is a LEED certified project.



15426 S. 70th Court
Orland Park, IL 60462
Phone: 708.535.7716
www.madisonconstruction.net

General Contractor • Design Builder • Construction Management • Developer Services • Performance Contracting

Project in Brief

Start: July 2010

Anticipated Completion:

Spring 2011

Budget: \$3,000,000

Size: 18,800 SF

Team

Owner: PCC Community
Wellness Center

Owner's Representative:

Robert Urso

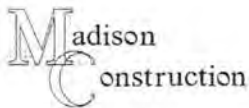
Architect: Manske Dieckmann
Thompson

General Contractor:

Madison Construction



Assistance Center



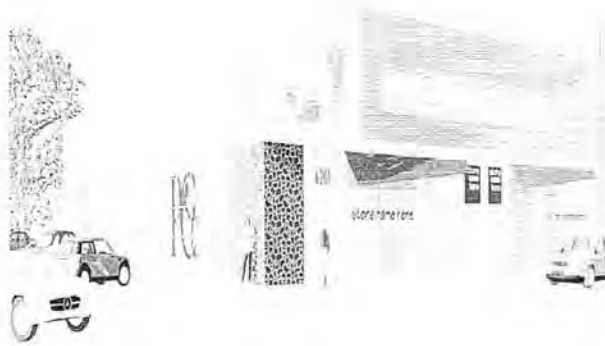
15426 S. 70th Court
Orland Park, IL 60462

Phone: 708.535.7716

www.madisonconstruction.net

PCC Berwyn

6201 West Roosevelt
Berwyn, Illinois 60402



This gut rehabilitation will result in a new community health center in the town of Berwyn provided by PCC Community Wellness Center. The project is funded as a part of the American Recovery and Reinvestment Act and will feature 10 exam rooms, a full dental suite, offices, and conference areas. Madison Construction has worked with the owner, architect, and engineers to provide the best possible building for the

lowest possible cost. PCC Berwyn is slated to receive LEED Silver certification by the U.S. Green Building Council. This would be the second PCC project the team has obtained LEED certification for. Drawing upon experiences and lessons learned on the PCC Austin project, material selections, efficient fixtures and a geothermal heat pump system (amongst other features) will contribute significantly to the sustainability of the building operations.

General Contractor • Design Builder • Construction Management • Developer Services • Performance Contracting

Project in Brief

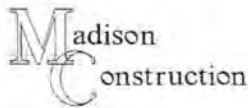
Start: October 2008
Completed: January 2010
Budget: \$4,800,000
Size: 18,500 SF

Team

Owner: PCC Community
Wellness Center
Owner's Representative:
Robert Urso
Architect: Manska Dieckmann
Thompson
General Contractor:
Kingdom Community/ Madison
Construction



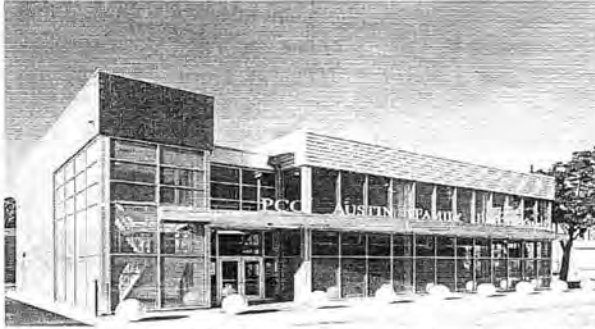
ENERGY
Partners Center



15426 S. 70th Court
Orland Park, IL 60462
Phone: 708.535.7716
www.madisonconstruction.net

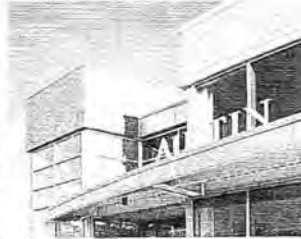
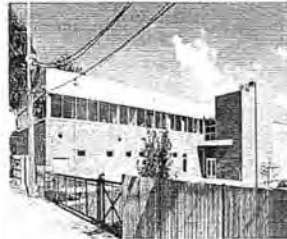
PCC Wellness Austin Family Health Center

5425 West Lake Street
Chicago, Illinois 60644



The Austin Family Health Center is a two-story, ground-up medical office building which serves as the headquarters for PCC Wellness. This new facility contains administrative offices, conference rooms, educational classrooms, 15 medical and dental examination rooms, a pharmacy, outpatient procedure rooms and laboratories. This facility will also serve as the telecommunications and data backbone for the entire PCC network. Highlights include the curtain wall glazing system of the entrance and the diamond-polished concrete floors throughout. The building is LEED Gold certified and will utilize a geothermal mechanical system to provide heat and air conditioning to the facility. In addition to the green roof, a small wetland constructed in the center of the parking lot will provide further storm water control. All landscaping features drought-tolerant native plants that require no irrigation. The building is completely barrier-free to both patients and employees alike. Madison Construction worked with the owner and architect to value engineer the project in order to provide a more economical, cost effective, and usable facility.

PCC Wellness is a not-for-profit health center that provides high quality, accessible, and affordable primary health care and dental care, preventive education supportive services, and local medical laboratories services to the community.



General Contractor • Design Builder • Construction Management • Developer Services • Performance Contracting

Project in Brief

Start: July 2010

Anticipated Completion:

Fall 2011

Budget: \$15,600,000

Size: 65,000 SF

Team

Owner: Lawndale Christian Health Centers

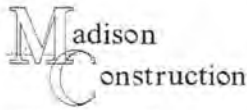
Owner's Representative:
Bruce Miller

Architect: McBride Kelley Baurer, Inc.

General Contractor:
Madison Construction



ENERGY
Assistance Center



15426 S. 70th Court
Orland Park, IL 60462
Phone: 708.535.7716

www.madisonconstruction.net

Lawndale Christian Wellness Center Design Build Project

3860 West Ogden Avenue
Chicago, Illinois 60623



The Lawndale Christian Health Center is a four-story, masonry structure that will act as a medical center, school, training center, and wellness center for the community. Total integration of the community and the local residents' needs was crucial in the development of this LEED Gold project. Madison Construction provided preconstruction, construction and post construction services including defining the programming to meet the owner's needs, value engineering options, and preliminary budget-

ing and final budgeting. The determination of the final "green" construction systems, such as a green roof and high-efficiency mechanical systems, are a joint effort with the owner, architect, general contractor, and specific subcontractors. Construction began in the summer of 2010 and will be completed in the fall of 2011. Madison Construction will provide all project management for the construction process and will also provide the owner with all closeout documentation to gain LEED Gold status.



General Contractor • Design Builder • Construction Management • Developer Services • Performance Contracting

PROJECT IN BRIEF

Preconstruction

Construction

Budget: \$6,500,000

Completion: April 2011

TEAM

Owner:

Mercy Housing Lakefront

Owner's Representative:

Bobby Thapar

Architect:

Weese Langley Weese

Architects, LTD

General Contractor:

Madison Construction



This moderate rehab of a historic Uptown apartment building will allow the property owner to minimize the amount of maintenance required over the next fifteen years. A completely new mechanical System which provides individual air conditioning, bathrooms to each unit, complete plumbing and light fixture replacement will be incorporated into the construction. The addition of an elevator will also be included in the project. The existing brick and terra cotta facades will be tuck pointed as part of the scope of work. The building interiors will be updated with new paint, flooring, ceiling tiles, cabinets and appliances. During the Preconstruction Phase of the project, we are redesigning the mechanical systems and reworking the locations of Stair tower from the exterior to the interior to name a few items.

Madison Construction:

15426 S. 70th Court, Orland Park, IL 60462

Phone-708.535.7716 Fax-708.535.7791

Hollywood House Modernization

PROJECT IN BRIEF

Start: January 2009

Anticipated Completion:
June 2010

Budget: \$9,000,000

TEAM

Owner:

Heartland Alliance, Inc.

Owner's Representative:

Michael Goldberg

Architect:

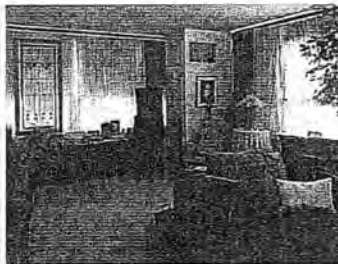
Holabird & Root

General Contractor:

Madison Construction



The Hollywood House is a 13 story building on Chicago's Northern Lakefront, comprised of 198 residential units, public meeting rooms as well as retail space. Overlooking Sheridan Road, it boasts unobstructed views of the lake to the East and city views to the West. The building and its owner, Heartland Housing, will cater to the specific needs of the elderly and handicapped. The modernization of the building consists of an extensive moderate rehab of the 45 year old building, including a new fire suppression and alarm system, new heating and cooling in each residential unit, new kitchen cabinets and appliances, as well as ADA accessible units on each floor. The facility will also receive new lighting and plumbing fixtures, elevator upgrades, upgrades in door hardware and flooring, Emergency Nurse Call locations in each bedroom and bathroom, as well as exterior improvements to the courtyard and storefront.



Madison Construction:
15426 S. 70th Court, Orland Park, IL 60462
Phone-708.535.7716 Fax-708.535.7791

Malden Arms Apartments



PROJECT IN BRIEF

Start: September 2008

Completion: July 2009

Budget: \$2,400,000

TEAM

Owner:

Mercy Housing Lakefront

Owner's Representative:

Bobby Thapar

Architect:

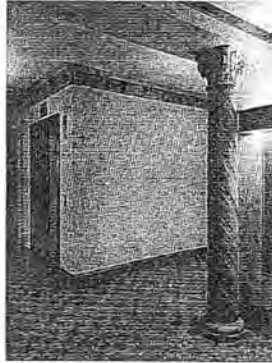
Weese Langley Weese
Architects, LTD

General Contractor:

Madison Construction

This moderate rehab of an historic Uptown apartment building will allow the property owner to minimize the amount of maintenance required over the next fifteen years. A completely new mechanical system which provides individual air conditioning to each unit, complete plumbing and light fixture replacement and a new roof will be incorporated into the construction. The existing brick facades will be tuck pointed as well. Building interiors will be updated with new paint, flooring, ceiling tiles, cabinets and appliances.

Awarded "Best Affordable Housing Project" at 16th Annual Chicago Neighborhood Development Awards ceremony, 2010.



Madison Construction
15426 S. 70th Court, Orland Park, IL 60462
Phone: 708.535.7716 Fax: 708.535.7791

PROJECT IN BRIEF

Start: December 2009

Anticipated Completion:

April 2010

Budget: \$565,000

TEAM

Owner:

**Korean American
Community Services**

Owner's Representative:

Inahul Choi

General Contractor:

Madison Construction



Korean American Community Services (KACS) are a non for profit organization specializing in housing for Korean American seniors. Madison Construction worked with KACS to remodel 130 kitchens in two of their buildings in the Northern Chicago area. In an effort to minimize the impact on their tenants, Madison Construction was able to prepare a schedule which resulted in the demolition and remodeling of each kitchen in one working day. Each tenant was able to use their new kitchen that evening with no impact on their daily schedule. Other areas of each building, including a commercial kitchen, work out room and beauty salon were also modernized to the same degree as the residential kitchens.

Remodeling details included the installation of new Luxury Vinyl Flooring, High Efficiency lighting, solid plywood constructed cabinets built with renewable resources, wall repairs and painting, new plumbing fixtures, post form laminate countertops and energy efficient appliances.



Madison Construction:
15426 S. 70th Court, Orland Park, IL 60462
Phone-708.535.7716 Fax-708.535.7791

The Leland Building

PROJECT IN BRIEF

Completion: July 2005

Budget: \$7,873,382

TEAM

Owner:

Heartland Alliance, Inc.

Owner's Representative:

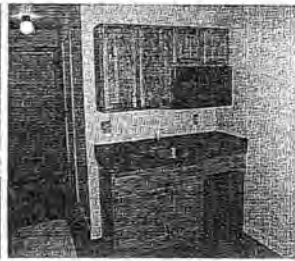
Michael Goldberg

Architect:

Lisee and Biederman

General Contractor:

Madison Construction



The project consisted of a 86 year old six story building that required a complete gut rehabilitation while the building was occupied. The building consisted of retail and offices on the first floor. And residential, offices and support facilities on the remaining 5 floors. Coordination was crucial in this Historic Building Renovation. All City requirements were exceeded and over 50% MBE participation was obtained.



Madison Construction
15426 S. 70th Court, Orland Park, IL 60462
Phone (708)535-7716 Fax (708)535-7791



8605 Spring Lake Drive
Mokena, IL 60448
Phone: (708) 444-1600
Fax: (708) 444-1616

To whom it may concern:

December 6, 2010

The building at 15657 S. 70th Ct., Orland Park, IL has been vacant since 11/01/2007.

Dave Poteete

Dave Poteete
Chief Financial Officer
M. Cooper Supply Co.

*Subscribed and sworn to before me this
6th day of December 2010*

Christine Goode



GOODE INDUSTRIES COMPANIES





Nicor Gas
P.O. Box 2020
Aurora, IL 60507-2020

nicorgas.com/myaccount
1 888 Nicor4U 1 888 642-6748

REC'D SEP 01 2010

Page 1 of 1

**Account Summary for M. Copper Supply Co/div
Goode Ind**

Account Number 03-08-27-1000 9
Meter Number: 6146446
Service Address: 15657 S 70th Ct, Orland Park
Bill Period: 07/28/10 - 08/27/10 (30 days)
Bill Issue Date: 08/27/10

Total Previous Balance	\$30.75
Payment Received 08/13/2010 - Thank you!	\$30.75
Remaining Balance	\$0.00
New Charges - Utility	\$29.93
Total Amount Due by 09/13/2010	\$29.93

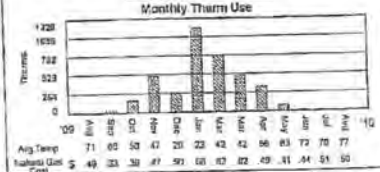
A Message for You

Save money and energy! Rebates for purchasing energy efficient heating equipment are now available through the Nicor Gas Energy Efficiency Program. For details, visit nicorgasrebates.com.

Monthly Energy Profile

Current Reading 08/27/10 (Actual)	Previous Reading 07/28/10 (Estimated)	Usage CCF 0	BTU Factor 1.028	Therms 0.00	Avg. Daily Therms 2509	Avg. Daily Therms 2010 9.00
2769	2769				0.09	

CCF x BTU Factor = Therms



New Charges - Industrial - Heat
Rate 4: Commercial Service

Delivery Charges 07/28/2010 - 08/27/2010	\$29.90
Monthly Customer Charge	29.41
Government Agency Compensation Adjustment	0.03
Franchise Cost Adjustment	0.16
Efficiency Program	0.28
Taxes	\$0.63
Utility Fund Tax \$29.90 @ 0.1%	0.63
Total	\$29.93

9/3/10

APPROVED

29.93

(Utilities)

See the reverse side of this bill for additional billing explanations.

Account Summary for Mr. Cooper Supply Co/ity
Goode Ind
 Account Number: 03-06-27-1000-0
 Meter Number: 3146446
 Service/Address: 15557 S 70th Ct, Orland Park
 Bill Period: 08/29/09 - 09/31/09 (63 Days)
 Bill Issue Date: 09/31/09
 Total Previous Balance \$31.05
 Payment Received 08/19/2009 - Thank you! -\$31.05
 Remaining Balance \$0.00
 New Charges - Utility \$57.94
 Adjustments -\$31.05
Total Amount Due by 09/31/2009 \$26.89

New Charges - Industrial - Heat
 Rate #: Commercial Service

Delivery Charges 06/29/2008 - 08/31/2009	\$55.10
Monthly Gas Lease Charge	\$2.59
First 150 Therms 6.07 @ \$0.1173	0.71
Excess Therms 150-200 6.07 @ \$0.0234	0.02
County Government Agency Compensation Adjustment	0.02
Franchise Cost Adjustment (for 63 of 90 days)	0.06
Efficiency Program	1.30
Natural Gas Cost	\$2.63
June @ 0.15 Therms x \$0.45	0.09
July @ 2.00 Therms x \$0.45	0.90
August @ 2.00 Therms x \$0.45	0.90
Taxes	\$0.21
Utility Fund Tax \$57.73 @ 0.1%	0.06
State Revenue Tax \$57.00 @ \$0.024	0.15
Total	\$57.94

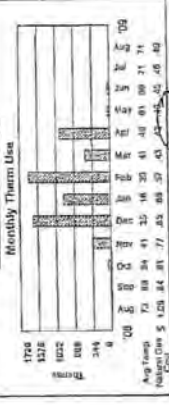
A Message for You:
 Manage your account online with My Account at nicor.com. It's a safe and secure way to view account information, sign up for our Budget Plan, pay your bill, make a payment arrangement, enter a meter reading, sign up for reminders and more.

Adjustment Detail
 08/29/2009 - 07/30/2009

Adjustments Canceled Charges from 08/29/2009 - 07/30/2009
 -\$31.05

Monthly Energy Profile

Current Reading (Actual)	Previous Reading (Actual)	Usage (kWh)	STU Factor	Therms	Therms Factor	Avg. Daily Therms	Avg. Daily Therms Factor
174	124	50	1.013	50	0.05	1.6	0.16
192	142	50	1.013	50	0.05	1.6	0.16
208	158	50	1.013	50	0.05	1.6	0.16
344	294	50	1.013	50	0.05	1.6	0.16

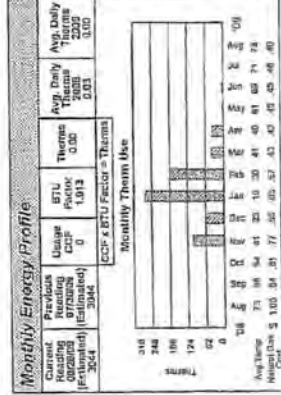


APPROVED
 9-3-09
 26.87
 RECD SEP 04 2009

Please see the reverse side of this bill for additional filing requirements.

Account Summary for Mr. Cooper - Stipply Coldiv Goods, Inc.
 Account Number: 92-08-27-1000 2
 Meter Number: 3515523
 Service Address: 15557 S 70th Ct, Orland Park
 Bill Period: 07/28/09 - 08/21/09 (23 days)
 Bill Issue Date: 08/31/09
 Total Previous Balance: \$25.54
 Payment Received 08/19/2009 - Thank you! -\$25.54
 Remaining Balance: \$0.00
 New Charges - Utility: \$26.28
Total Amount Due by 09/15/2009: \$26.28

A Message for You:
 Manage your account online with My Account at nicor.com. It's a safe and secure way to view account information, sign up for our Budget Plan, pay your bill, make a payment arrangement, enter a meter reading, sign up for reminders and more.



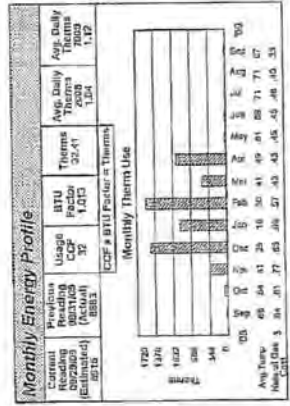
New Charges - Commercial - Heat
 Rate 4: Commercial Service

Delivery Charges 07/30/2009 - 08/28/2009	\$26.28
Monthly Customer Charge	25.50
County Government Agency Compensation Adjustment	0.01
Franchise Cost Adjustment	0.03
Efficiency Program	0.02
Taxes	\$0.03
Utility Fund Tax \$26.28 @ 0.1%	0.03
Total	\$26.28

REC'D SEP 04 2009

APPROVED
 [Signature]
 9/2/09

A Message for You
 Manage your account online with My Account at nicor.com. It's a safe and secure way to view account information, sign up for our Budget Plan, pay your bill, make a payment arrangement, enter a meter reading, sign up for reminders and more.



Account Summary for Mr. Cooper Supply Co. Inc.

Account Number: 03-48-27-1000 9
 Meter Number: 3149446
 Service Address: 855 S 70th St, Carol Park
 Bill Period: 08/31/2009 - 09/29/2009 (29 days)
 Bill Issue Date: 09/29/09

Total Previous Balance	\$26.69
Payment Received 09/27/2009 - Thank you!	\$26.69
Remaining Balance	\$0.00
New Charges - Utility	\$41.82
Total Amount Due by 10/14/2009	\$41.82

New Charges - Industrial - Heat
 Rate #: Commercial Service

Delivery Charges 08/31/2009 - 09/29/2009	\$30.22
Monthly Customer Charge	26.65
First 150 Therms @ \$0.1173	17.60
Environmental Cost Recovery 25.41 @ \$0.0034 =	0.87
County Government Agency Compensation Adjustment	0.01
Franchise Cost Adjustment	0.03
Efficiency Program	0.12
Natural Gas Cost	\$10.78
August @ 1.12 Therms x \$0.40	0.45
September @ 31.28 Therms x \$0.33	10.33
Taxes	\$0.82
Utility Fund Tax \$41.00 @ 0.1%	0.04
State Revenue Tax 32.01 @ \$0.024 =	0.78
Total	\$41.82

Please see the reverse side of this bill for additional utility explanations.

REC'D OCT 0 2 2009

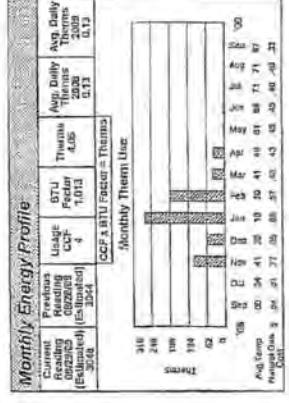
2 ITEMS

10/5/09

AF - [Signature]
 41.82 [Signature]

Account Summary for M. Cooper Supply Co/div
 Account Number: 92-08-27-1000 2
 Meter Number: 3516523
 Service Address: 15657 S 70th Ct, Orland Park
 Billing Period: 08/29/09 - 09/29/09 (32 days)
 Bill Issue Date: 09/30/09
 Total Previous Balance: \$26.29
 Payment Received 08/21/2009 - Thank you! -526.29
 Remaining Balance: \$0.00
 New Charges - Utility: \$28.30
 Total Amount Due by 10/15/2009: \$28.30

A Message for You
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New Charges - Commercial - Heat
 Rate #: Commercial Service

Delivery Charges 08/23/2009 - 09/29/2009 \$26.80

Monthly Customer Charge	26.80
Peak 150 Therms	4.05 @ \$0.173
Environmental Cost Recovery	4.05 @ \$0.0034 =
County Government Agency Compensation Adjustment	0.01
Illinois Coal Adjustment	0.03
Efficiency Program	0.02

Natural Gas Cost \$1.37

August @ 0.51 Therms x \$0.40	0.20
September @ 3.54 Therms x \$0.33	1.17

Taxes \$0.13

Utility Fund Tax \$28.17 @ 0.1%	0.03
State Revenue Tax 4.05 @ \$0.024 =	0.10

Total \$28.30

RECORDED OCT 05 2009

APPROVED
28.30 Utilities

10/16/09

Please see the reverse side of this bill for additional billing explanations.



Nicor Gas
PO Box 2020
Aurora, IL 63007-2020

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Account Summary for Mr. Cooper Supply/Coldly Goods Inc

Account Number: 03-09-27-1000 9
 Meter Number: 3146666
 Service Address: 15557 S 70th Ct, Oland Park
 Billing Period: 09/29/09 - 10/28/09 (30 days)
 Bill Issue Date: 10/29/09

Total Previous Balance	\$41.82
Payment Received 10/15/2009 - Thank you!	\$41.82
Remaining Balance	\$0.00
New Charges - Utility	\$114.64
Total Amount Due by 11/13/2009	\$114.64

A Message for You:
 Due to delivery rate changes approved by the ICC and effective October 15, your bill may have two sets of some charges, one each for service provided under both the old and new rates. Visit nicorgas.com/rates for more detailed information.

Delivery Charges 10/15/2009 - 10/28/2009 \$21.51

Monthly Customer Charge	12.18
First 150 Therms 70.00 @ \$0.201	14.11
151 - 5000 Therms 8.40 @ \$0.0569	0.46
Environmental Cost Recovery 78.40 @ \$0.0024	0.18
Franchise Cost Adjustment (for 14 of 30 days)	0.01
Efficiency Program	0.28
Natural Gas Cost	\$30.58
October @ 78.40 Therms x \$0.39	30.58
Taxes	\$1.93
Utility Fund Tax \$52.00 @ 0.1%	0.05
State Revenue Tax 78.40 @ \$0.024	1.88
Total	\$114.64

New Charges - Industrial - Heat

Rate 4: Commercial Service

Delivery Charges 09/29/2009 - 10/14/2009 \$24.13

Monthly Customer Charge	13.68
First 150 Therms 95.00 @ \$0.1173	11.13
151 - 5000 Therms 0.59 @ \$0.0528	0.31
Environmental Cost Recovery 11.20 @ \$0.0004	0.04
Environmental Cost Recovery 78.40 @ \$0.0024	0.18
County Government Agency Compensation Adjustment	0.01
Franchise Cost Adjustment (for 16 of 30 days)	0.02
Efficiency Program	0.33
Natural Gas Cost	\$34.28
September @ 11.20 Therms x \$0.33	3.70
October @ 78.40 Therms x \$0.39	30.58
Taxes	\$2.21
Utility Fund Tax \$59.41 @ 0.1%	0.06
State Revenue Tax 69.59 @ \$0.024	1.15

REC'D NOV 02 2009

APPROVED
11/4/09
D.H. Stalder

Please see the reverse side of this bill for additional utility explanations.

Account Summary for M. Cooper Supply Co/ity Goods Inc

Account Number: 03-08-27-1000 9
 Meter Number: 3146446
 Service Address: 15657 S 70th Ct, Orland Park
 Bill Period: 10/29/09 - 11/30/09 (32 days)
 Bill Issue Date: 11/30/09

Total Previous Balances \$114.64
 Payment Received 11/10/2009 - Thank you! \$114.64
 Remaining Balance \$0.00
 New Charges - Utility \$312.08
Total Amount Due by 12/15/2009 \$312.08

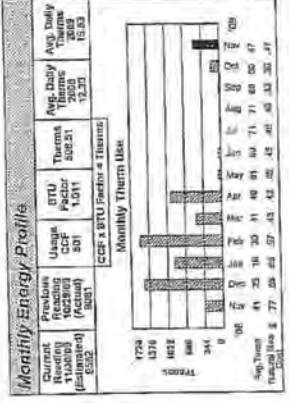
New Charges - Industrial - Heat
 Rate #, Commercial Service

Delivery Charges 10/29/2009 - 11/30/2009	\$65.36
Monthly Customer Charge	29.10
Fixed 150 Therms	150.00 @ \$0.1201
151 - 5000 Therms	365.51 @ \$0.0549
Environmental Cost Recovery 500.51 @ \$0.002	1.01
County Government Agency Compensation Adjustment	0.01
Franchise Fee Adjustment	0.03
Efficiency Program	0.02
Natural Gas Cost	\$234.26
October @ 47.45 Therms x \$0.39	18.52
November @ 490.02 Therms x \$0.47	231.74
Taxes	\$12.45
Utility Fund Tax \$298.02 @ 0.1%	0.30
State Revenue Tax \$200.51 @ \$0.024	12.16
Total	\$312.08

safe

A Message for You

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APPROVED
12/15/09



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Aurora, IL 61907-2020

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1 888 Nicor4U - 888-642-6748

Account Summary for M. Cooper Supply, Cordiv Goette, Inc.

Account Number: 03-08-27-1000 9	
Meter Number: 3146146	
Service Address: 15857 S 70th Ct, Orland Park	
Bill Period: 11/30/09 - 12/31/09 (30 days)	
Bill Issue Date: 12/31/09	
Total Previous Balance	\$312.09
Payment Received: 12/11/2009 - Thank you!	-312.09
Remaining Balance	\$0.00
New Charges - Utility	\$195.04
Total Amount Due by 01/14/2010	\$195.04

New Charges - Industrial - Heat

Rate 4, Commercial Service

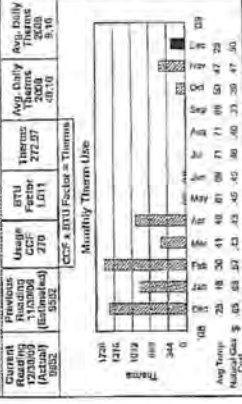
Delivery Charges 11/30/2009 - 12/31/2009	\$52.00
Monthly Customer Charge	26.10
Final 150 Therms	18.00 @ \$0.120
151 - 500 Therms	122.97 @ \$0.0816
Environmental Cost Recovery @ 30.00¢/therm	0.55
County Government Agency Compensation Adjustment	0.01
Franchise Cost Adjustment	0.03
Efficiency Program	0.62
Natural Gas Cost	\$136.22
November @ 3.10 Therms x \$0.47	1.46
December @ 363.67 Therms x \$0.50	181.84
Taxes	\$6.74
Utility Fund Tax \$180.30 @ 0.1%	0.18
State Revenue Tax 272.97 @ 0.024 =	6.55
Total	\$195.04

1/5/10

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Monthly Energy Profile



1-10-10
ASCO-VAN 0 4-2465

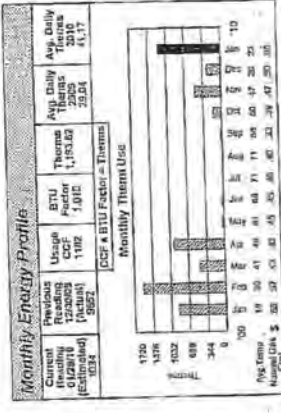
APPROVED
195.04 (Utilities)

Please also see separate view of this bill for additional utility adjustments.

Account Summary for Mr. Cooper Supply Center
Grade: Ind

Account Number: 03-00-27-1000 9
 Meter Number: 3146445
 Service Address: 16057 S 70th Ct, Channahon, IL 61608
 Bill Period: 12/31/09 - 01/28/10 (28 days)
 Bill Issue Date: 01/28/10
 Total Previous Balance \$155.04
 Payment Received 01/13/2010 - Thank you! -\$155.04
 Remaining Balance \$0.00
 New Charges - Utility \$934.59
Total Amount Due by 02/13/2010 \$934.59

A Message for You
 Manage your account online with My Account at nicor.com. It's a safe and secure way to view account information, sign up for our Budget Plan, pay your bill, make a payment arrangement, enter a meter reading, sign up for reminders and more.



New Charges - Industrial - Heat
 Rate #: Commercial Service

Delivery Charges 12/30/2009 - 01/28/2010 \$108.05

Monthly Customer Charge	28.10
Final 150 Therms	150.00 @ \$0.1201
Final 150 Therms	1,033.82 @ \$0.0549
Environmental Cost Recovery	02.33 @ \$0.0028
Environmental Cost Recovery	1,111.49 @ \$0.0033
County Government Agency Compensation Adjustment	0.02
Franchise Cost Adjustment	0.03
Efficiency Program	2.74
Natural Gas Cost \$796.98	
December @ 92.33 Therms x \$0.50	46.17
January @ 1,111.49 Therms x \$0.68	759.81
Taxes \$29.56	
Utility Fund Tax \$965.03 @ 0.1%	0.97
State Revenue Tax 1,163.82 @ \$0.004	4.66
Total \$934.59	

REC'D FEB 01 2010
 APPROVED
 934.59
 [Signature]

2/2/10
 [Signature]

REC'D FEB 26 2010

Account Summary for M. Cooyer Supply Co/div
 Google Inc
 Account Number: 92-48-47-1000.2
 Meter Number: 3516023
 Service Address: 15557 S 78th Ct, Orland Park
 Bill Period: 04/29/09 - 07/29/09 (91 days)
 Bill Issue Date: 02/23/10
 Total Previous Balance: \$28.30
 Payment Received 10/15/2009 - Thank you! -\$28.30
 Remaining Balance: \$0.00
 New Charges Utility \$567.01
 Earned Credit 02/25/2010 -\$0.04
 Adjustments -\$137.38
 Total Amount Due by 03/10/2010 \$429.59

A Message for You:
 Manage your account online with My Account at nicor.com. It's a fast and secure way to view account information, sign up for our Budget Plan, pay your bill, make a payment arrangement, enter a meter reading, sign up for reminders and more.

Delivery Charges 08/31/2009 - 10/14/2009 \$39.57

Monthly Customer Charge	39.49
First 150 Therms	0.77 @ \$0.1173
County Government Agency Compensation Adjustment	0.02
Franchise Cost Adjustment (for 45 of 30 days)	0.05
Efficiency Program	0.93
Natural Gas Cost	\$0.27
August @ 0.02 Therms x \$0.40	0.01
September @ 0.51 Therms x \$0.33	0.17
October @ 0.24 Therms x \$0.39	0.09
Taxes	\$0.06
Utility Fund Tax \$39.84 @ 0.1%	0.04
State Revenue Tax 0.77 @ \$0.024	0.02

Delivery Charges 10/16/2009 - 10/28/2009 \$12.51

Monthly Customer Charge	12.18
First 150 Therms	0.24 @ \$0.1201
Franchise Cost Adjustment (for 14 of 30 days)	0.01
Efficiency Program	0.29
Natural Gas Cost	\$0.09
October @ 0.24 Therms x \$0.39	0.09
Taxes	\$0.02
Utility Fund Tax \$12.60 @ 0.1%	0.01
State Revenue Tax 0.24 @ \$0.024	0.01

New Charges - Commercial - Heat
 Rate 4: Commercial Service

Delivery Charges 04/29/2009 - 08/31/2009 \$105.67

Monthly Customer Charge	103.51
First 150 Therms	1.01 @ \$0.1173
County Government Agency Compensation Adjustment	0.04
Franchise Cost Adjustment (for 124 of 30 days)	0.12
Efficiency Program	1.88
Natural Gas Cost	\$0.45
April @ 0.02 Therms x \$0.43	0.01
May @ 0.25 Therms x \$0.45	0.11
June @ 0.24 Therms x \$0.45	0.11
July @ 0.25 Therms x \$0.46	0.12
August @ 0.24 Therms x \$0.40	0.10
Taxes	\$0.13
Utility Fund Tax \$105.12 @ 0.1%	0.11
State Revenue Tax 1.01 @ \$0.024	0.02

APPROVED
 429.59
 (Signature)

Please see the purchase order of file for additional billing implications.



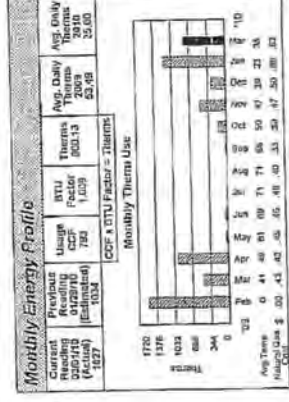
Nicor Gas
P.O. Box 8280
Aurora, IL 60507-2020

Account Summary for M. Cooper Supply Co/drv
60066/jfd

Account Number: 03-08-27-4000 8
Meter Number: 3140448
Service Address: 1667 S 70th Ct, Orchard Park
Bill Period: 01/28/10 - 03/01/10 (32 days) 3-10-10
Bill Issue Date: 03/01/10

Total Previous Balance 5934.59
Payment Received 02/11/2010 - Thank you! -5934.59
Current Balance \$0.00
Billing Balance \$635.30
New Charges - Utility
Total Amount Due by 03/16/2010 \$635.30

A Message for You:
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New Charges - Industrial - Heat
Rate #: Commercial Service

Monday Customer Charge	26.10
First 150 Therms	150.00 @ \$0.1201
151 - 5000 Therms	650.13 @ \$0.0849
Environmental Cost Recovery	600.15 @ \$0.0033 = 2.64
Government Agency Compensation Adjustment	0.00
Franchise Cost Adjustment	0.00
Efficiency Program	2.90
Natural Gas Cost	\$530.08
January @ 100.00 Therms x \$9.98	998.00
February @ 700.11 Therms x \$0.98	686.07
Taxes	\$18.82
Utility Fuel Tax \$516.40 @ 0.1%	516.40
State Revenue Tax \$50.13 @ \$0.004	200.52
Total	\$635.30
	3-10-10

APPROVED
Lois S. S. S.
3-10-10
APPROVED
MARR MAR 0 4 2010

Please see the reverse side of this bill for additional billing explanations.

Account Summary for M. Cooper Supply Co./tr Goods (rd)

Account Number: 92-38-27-1030 2
 Meter Number: 3518523
 Service Address: 18657 S 70th Ct, Orland Park
 Bill Period: 01/30/10 - 03/01/10 (30 days)
 Bill Issue Date: 03/01/10
 Total Previous Balance \$429.59
 New Charges - Utility \$300.05
Total Amount Due by 03/16/2010 \$730.66

New Charges - Commercial - Heat
 Rate 4: Commercial Service

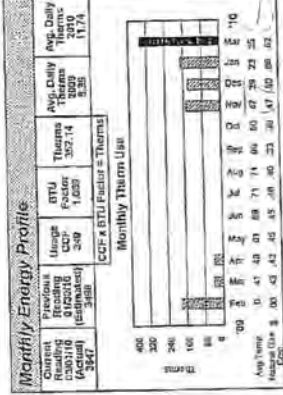
Delivery Charges 01/30/2010 - 03/01/2010 \$59.33

Monthly Customer Charge	20.10
First 150 Therms	150.00 @ \$0.1201
151 - 5000 Therms	262.19 @ \$0.0549
Environmental Cost Recovery	352.14 @ \$0.0024
Government Agency Compensation Adjustment	0.02
Franchise Cost Adjustment	0.03
Efficiency Program	2.80
Natural Gas Cost \$232.89	
January @ 25.40 Therms x \$0.08	16.07
February @ 304.66 Therms x \$0.06	216.92
Taxes \$8.74	
Utility Fund Tax \$292.22 @ 0.1%	0.29
State Revenue Tax \$352.14 @ \$0.024	8.45
Total \$300.95	

APPROVED
 30.0.96
 REF: MAR 04 2010

A. Messages for You:

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P.O. Box 2020
Aurora, IL 60507-2020

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1 888 Nicor4U 1 888 642-6748

Page 1 of 1

**Account Summary for M. Cooper Supply Co/div
Goode Ind**

Account Number: 92-08-27-1000 2	
Meter Number: 3515523	
Service Address: 15657 S 70th Ct, Orland Park	
Bill Period: 03/01/10 - 03/29/10 (28 days)	
Bill Issue Date: 03/29/10	
Total Previous Balance	\$730.55
Payment Received 03/10/2010 - Thank you!	-\$429.69
Payment Received 03/19/2010 - Thank you!	-\$300.96
Remaining Balance	\$0.00
New Charges - Utility	\$109.93
Total Amount Due by 04/13/2010	\$109.93

A Message for You

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Monthly Energy Profile

Current Reading	Previous Reading	Usage	BTU	Therms	Avg. Daily Therms	Avg. Daily Therms
03/29/10	03/01/10	CCF	Factor	100.90	2009	2010
(Estimated)	(Actual)				4.85	3.60
3947	2847					
CCF * BTU Factor = Therms						

Monthly Therm Use

Avg Temp	Heated Gas
41	83
46	43
61	61
65	40
71	30
85	30
87	17
20	58
23	89
41	92
41	92

New Charges - Commercial - Heat
Rate 4: Commercial Service

Delivery Charges 03/01/2010 - 03/29/2010	\$44.84
Monthly Customer Charge	29.44
Flat 150 Therms 100.00 @ \$0.1201	12.12
Environmental Cost Recovery 100.50 @ \$0.0033	0.33
Government Agency Compensation Adjustment	0.02
Franchise Cost Adjustment	0.03
Efficiency Program	2.90
Natural Gas Cost	\$62.56
March @ 100.90 Therms x \$0.62	62.56
Taxes	\$2.53
Utility Fund Tax \$107.40 @ 0.1%	0.11
State Revenue Tax 100.90 @ \$0.024	2.42
Total	\$109.93

REC'D APR 01 2010

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109.93

(Signature)

Please see the reverse side of this bill for additional billing explanations.



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Aurora, IL 60507-2020

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Page 1 of 1

**Account Summary for M. Cooper Supply Co/div
Goode Ind**

Account Number: 03-08-27-1000 9
Meter Number: 0146446
Service Address: 15857 S 70th Ct, Orland Park
Bill Period: 03/01/10 - 03/29/10 (28 days)
Bill Issue Date: 03/29/10

Total Previous Balance	\$635.30
Payment Received 03/15/2010 - Thank you!	-\$635.30
Remaining Balance	\$0.00
New Charges - Utility	\$399.65
Total Amount Due by 04/13/2010	\$399.65

A Message for You

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Monthly Energy Profile

Current Reading 03/29/10 (Estimated) 2331	Previous Reading 03/01/10 (Actual) 1827	Usage CCF 504	BTU Factor 1.039	Therms 506.53	Avg. Daily Therms 2009 16.12	Avg. Daily Therms 2010 18.15																																									
CCF x BTU Factor = Therms																																															
Monthly Therms Use																																															
<table border="1"> <tr> <td>Jan</td><td>41</td><td>40</td><td>01</td><td>57</td><td>71</td><td>59</td><td>30</td><td>47</td><td>23</td><td>22</td><td>41</td><td>41</td> </tr> <tr> <td>Feb</td><td>43</td><td>43</td><td>45</td><td>45</td><td>69</td><td>42</td><td>32</td><td>39</td><td>47</td><td>30</td><td>23</td><td>22</td><td>37</td> </tr> <tr> <td>Mar</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td> </tr> </table>							Jan	41	40	01	57	71	59	30	47	23	22	41	41	Feb	43	43	45	45	69	42	32	39	47	30	23	22	37	Mar													
Jan	41	40	01	57	71	59	30	47	23	22	41	41																																			
Feb	43	43	45	45	69	42	32	39	47	30	23	22	37																																		
Mar																																															
Avg Therms																																															
Natural Gas Cost																																															

New Charges - Industrial - Heat
Rate 4: Commercial Service

Delivery Charges 03/01/2010 - 03/29/2010		\$71.77
Monthly Customer Charge		29.44
First 150 Therms 150.00 @ \$0.1201		18.02
151 - 5000 Therms 358.53 @ \$0.0549		19.68
Environmental Cost Recovery 508.53 @ \$0.0033 =		1.68
Government Agency Compensation Adjustment		0.02
Franchise Cost Adjustment		0.03
Efficiency Program		2.90
Natural Gas Cost		\$315.29
March @ 506.53 Therms x \$0.62		315.29
Taxes		\$12.59
Utility Fund Tax \$387.06 @ 0.1%		0.39
State Revenue Tax 508.53 @ \$0.024 =		12.20
Total		\$399.65

REC'D APR 01 2010

APPROVED
399.65
(Utilities)

4-1-10



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Aurora, IL 60507-2020

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Page 1 of 1

Account Summary for M. Cooper Supply Co/Div Goode Ind

Account Number: 03-08-27-1000 9	
Meter Number: 3148448	
Service Address: 15857 S 70th Ct, Orland Park	
Bill Period: 03/29/10 - 04/28/10 (30 days)	
Bill Issue Date: 04/29/10	
Total Previous Balance	\$399.85
Payment Received 04/14/2010 - Thank you!	-\$399.85
Remaining Balance	\$0.00
New Charges - Utility	\$186.88
Total Amount Due by 05/14/2010	\$186.88

A Message for You

Illinois law requires that your property be located for buried facilities prior to any excavation project. JULIE is the free one-call service that must be contacted at 811, or online at Illinois1call.com, at least 48 hours prior to the start of digging.

Monthly Energy Profile

Current Reading	Previous Reading	Usage CCF	BTU Factor	Therms	Avg. Daily Therms	Avg. Daily Therms
04/28/10 2576	03/29/10 2331	245	1,009	247.20	2009	2510
CCF x BTU Factor = Therms						

Month	Therms
03	1050
04	1050
05	100
06	100
07	100
08	100
09	100
10	100

Month	Avg Temp
03	49
04	51
05	66
06	71
07	88
08	90
09	87
10	70
11	55
12	42
01	42
02	35
03	49

New Charges - Industrial - Heat
Rate #: Commercial Service

Delivery Charges 03/29/2010 - 04/28/2010	\$56.42
Monthly Customer Charge	29.44
First 150 Therms 150.00 @ \$0.1201	18.02
151 - 5000 Therms 97.20 @ \$0.0549	5.34
Environmental Cost Recovery 24.72 @ \$0.0033 =	0.08
Environmental Cost Recovery 222.48 @ \$0.0025 =	0.56
Government Agency Compensation Adjustment	0.03
Franchise Cost Adjustment	0.03
Efficiency Program	2.90
Natural Gas Cost	\$124.35
March @ 24.72 Therms x \$0.62	15.33
April @ 222.48 Therms x \$0.49	109.02
Taxes	\$6.11
Utility Fund Tax \$180.77 @ 0.1%	0.18
State Revenue Tax 247.20 @ \$0.024 =	5.93
Total	\$186.88

5-10-10

REC'D MAY 03 2010

5/1/10

APPROVED

186.88

(Handwritten signature)



Nicor Gas
P.O. Box 2020
Aurora, IL 60507-2020

nicorgas.com/myaccount
1 888 Nicor4U 1 888 642-6748

Page 1 of 1

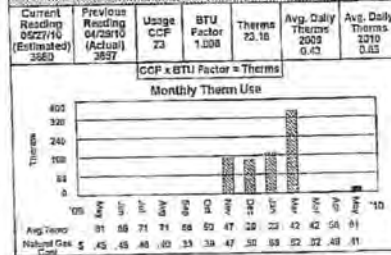
Account Summary for M. Cooper Supply Coldiv Goode Ind

Account Number: 92-08-27-1000 2
Meter Number: 3516223
Service Address: 15857 S 70th Ct, Orland Park
Bill Period: 04/29/10 - 05/27/10 (28 days)
Bill Issue Date: 05/27/10
Total Previous Balance (Credit) \$30.03
New Charges - Utility \$45.62
Total Amount Due by 06/11/2010 \$6.59

A Message for You

Save money and energy! Rebates for purchasing energy efficient heating equipment are now available through the Nicor Gas Energy Efficiency Program. For details, see the enclosed insert or visit nicorgasrebates.com.

Monthly Energy Profile



New Charges - Commercial - Heat
Rate 4: Commercial Service

Delivery Charges 04/29/2010 - 05/27/2010	\$35.38
Monthly Customer Charge	29.44
First 150 Therms 23.16 @ \$0.1201	2.76
Environmental Cost Recovery 23.16 @ \$0.0025 =	0.06
Governmental Agency Compensation Adjustment	0.03
Franchise Cost Adjustment	0.17
Efficiency Program	2.90
Natural Gas Cost	\$9.63
April @ 1.66 Therms x \$0.49	0.81
May @ 21.52 Therms x \$0.41	8.82
Taxes	\$0.61
Utility Fund Tax \$45.01 @ 0.1%	0.05
State Revenue Tax 23.16 @ \$0.024 =	0.56
Total	\$45.62

REC'D JUN 01 2010

APPROVED (Signature)
6.59 (Utilities)
1 62110 12

Account Summary for Mr. Cooper Supply Co/dlv Goods Int

Account Number: 03-05-27-1000 9
 Meter Number: 3146448
 Service Address: 15857 S 70th Ct, Orland Park
 Bill Period: 05/29/10 - 06/29/10 (32 days)
 Bill Issue Date: 06/29/10

Total Previous Balance: \$146.01
 Payment Received 05/19/2010 - Thank you! -\$146.01
 Remaining Balance: \$0.00
 New Charges - Liability: \$41.97
Total Amount Due by 07/14/2010: \$41.97

New Charges - Industrial - Heat
 Rate 4: Commercial Service

Delivery Charges 05/29/2010 - 06/29/2010: \$34.50
 Monthly Customer Charge: 29.41
 First 150 Therms: 16.12 @ \$0.1201: 1.94
 Encouragement Cost Recovery 15.12 @ \$0.0028: 0.04
 Encouragement Agency Compensation Adjustment: 0.03
 Fuel/Heat Cost Adjustment: 0.10
 Efficiency Program: 2.00

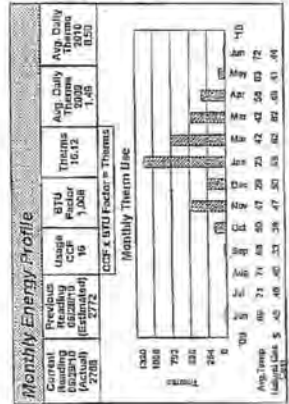
Natural Gas Cost
 May @ 2.02 Therms @ \$0.41: 0.83
 June @ 14.11 Therms @ \$0.44: 6.21

Taxes
 Utility Fund Tax \$41.94 @ 0.1%: 0.04
 State Revenue Tax 16.12 @ \$0.0024: 0.39

Total: \$41.97

A Message for You

Save money and energy! Rebates for purchasing energy efficient heating equipment are now available through the Nicor Gas Energy Efficiency Program. For details, visit nicorgasrebates.com.



APPROVED
 4/19/10
 (Signature)
 7-5-10

Please see the reverse side of this bill for extended billing explanations.

REC'D JUL 06 2010

Account Summary for W. Cooper Supply Co. Inc.
 Account Number: 02-08-27-1000 2
 Meter Number: 3516823
 Service Address: 1997 S 70th Ct, Orland Park
 Bill Period: 04/29/10 - 06/29/10 (61 days)
 Bill Issue Date: 06/29/10

Total Previous Balance \$0.69
 Payments Received 09/16/2009 - Thank You \$6.60
 Remaining Balance \$0.00
 New Charges - Utility \$97.36
 Adjustments -\$45.02

Total Amount Due by 07/14/2010.....\$21.74

New Charges - Commercial - Heat
 Rate of Commercial Service

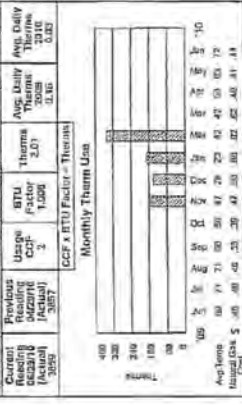
Delivery Charges 04/29/2010 - 06/29/2010	\$66.39
Monthly Customer Charge	06.65
First 100 Therms @ 0.0120	0.24
Environmental Cost Recovery 2.01 @ \$0.0026	0.01
Government Agency Compensation Adjustment	0.06
Franchise Cost Adjustment (for 61 of 30 days)	0.25
Efficiency Program	3.39
Natural Gas Cost	50.85
April @ 0.07 Therms x \$0.49	0.03
May @ 1.02 Therms x \$0.41	0.42
June @ 0.52 Therms x \$0.44	0.40
Taxes	\$0.12
Utility Fund Tax \$67.24 @ 0.1%	0.07
State Referral Tax 2.01 @ \$0.004	0.08
Total	\$67.36

A Message for You
 Save money and energy! Rebates for purchasing energy efficient heating equipment are now available through the Nicor Gas Energy Efficiency Program. For details, visit nicorgasrebates.com.

Adjustment Detail
 04/29/2010 - 06/27/2010

Adjustments	-\$45.52
Cancelled Charges from 04/29/2010 - 05/27/2010	-45.52

Monthly Energy Profile



APPROVED
 C. B. Miller
 7-8-10

Please see the reverse side of this bill for details of billing computations.

SEND AUG 01 2010

A Message for You
 Save money and energy! Rebates for purchasing energy efficient home equipment are now available through the Nicor Gas Energy Efficiency Program. For details, visit nicorgasrebates.com.

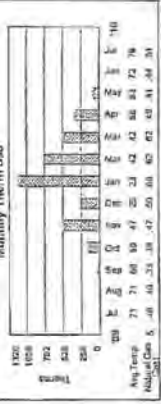
Account Summary for M. Cooper Supply Center
 Goodp. Inc
 Account Number: 03-08-27-1000 9
 Meter Number: 3145545
 Service Address: 15957 S 70th Ct, Orland Park
 Bill Period: 06/29/10 - 07/28/10 (29 days)
 Bill Issue Date: 07/28/10
 Total Previous Balance \$41.97
 Payment Received 07/19/2010 - Thank you! \$41.97
 Remaining Balance \$0.00
 New Charges - Utility \$30.75
 Total Amount Due by 08/12/2010 \$30.75

New Charges - Industrial - Heat
 Rate 4: Commercial Service

Delivery Charges 06/29/2010 - 07/28/2010	\$30.20
Monthly Customer Charge	29.41
First 150 Therms 1.00 @ \$0.1201	0.12
Government Agency Compensation Adjustment	0.03
Franchise Cost Adjustment	0.19
Efficiency Program	0.45
Natural Gas Cost	\$0.50
June @ 0.07 Therms x \$0.41	0.03
July @ 0.93 Therms x \$0.51	0.47
Taxes	\$0.06
Utility Fund Tax \$30.70 @ 0.1%	0.03
Sales Revenue Tax 1.00 @ \$0.0294	0.02
Total	\$30.75

Monthly Energy Profile

Current Reading (Estimated)	2759
Previous Reading (Actual)	2780
Gauge Factor	1
BTU Factor	1.038
Therms	1.00
Avg. Daily Therms	0.39
Avg. Daily Therms 2010	0.31



APPROVED
3075
8/12/10

Please see the reverse side of this bill for additional terms and conditions.



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Aurora, IL 60507-2020

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REC'D SEP 01 2010

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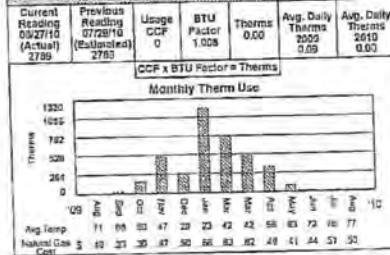
**Account Summary for M. Cooper-Supply Co/d/v
Goode Ind**

Account Number: 03-08-27-1000 9	
Meter Number: 6146446	
Service Address: 15057 S 70th Ct, Orland Park	
Bill Period: 07/28/10 - 08/27/10 (30 days)	
Bill Issue Date: 08/27/10	
Total Previous Balance	\$30.75
Payment Received 08/13/2010 - Thank you!	-\$30.75
Remaining Balance	\$0.00
New Charges - Utility	\$29.93
Total Amount Due by 09/13/2010	\$29.93

A Message for You

Save money and energy! Rebates for purchasing energy efficient heating equipment are now available through the Nicor Gas Energy Efficiency Program. For details, visit nicorgasrebates.com.

Monthly Energy Profile



New Charges - Industrial - Heat
Rate 4: Commercial Service

Delivery Charges 07/28/2010 - 08/27/2010	\$29.90
Monthly Customer Charge	23.41
Government Agency Compensation Adjustment	0.03
Franchise Cost Adjustment	0.16
Efficiency Program	0.28
Taxes	\$0.03
Utility Fund Tax \$29.90 @ 0.1%	0.33
Total	\$29.93

9/3/10

APPROVED
29.93
Utilities

See the reverse side of this bill for additional billing explanations.



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1 888 Nicor4U 1 888 642-6748

10-10-10

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Page 1 of 1

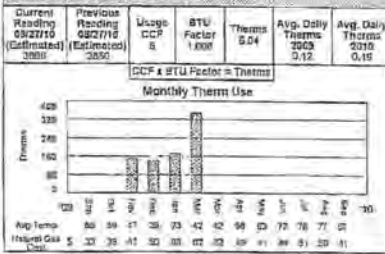
Account Summary for M. Cooper Supply Coldly Goode/Ind

Account Number: 92-08-27-1000 2
 Meter Number: 3516923
 Service Address: 15857 S 70th Ct, Orland Park
 Bill Period: 08/27/10 - 09/27/10 (31 days)
 Bill Issue Date: 09/27/10
 Total Previous Balance (Credit) - \$19.88
 New Charges - Utility \$33.39
 Total Amount Due by 10/12/2010 \$13.51

A Message for You

Save money and energy! Rebates for purchasing energy efficient heating equipment are now available through the Nicor Gas Energy Efficiency Program. For details, visit nicorgasrebates.com.

Monthly Energy Profile



New Charges - Commercial - Heat
 Rate 4: Commercial Service

Delivery Charges 08/27/2010 - 09/27/2010	\$30.66
Monthly Customer Charge	29.41
First 150 Therms 6.04 @ \$0.1201	0.73
Environmental Cost Recovery 6.04 @ \$0.0026 =	0.02
Government Agency Compensation Adjustment	0.03
Franchise Cost Adjustment	0.18
Efficiency Program	0.29
Natural Gas Cost	\$2.57
August @ 0.97 Therms x \$0.50	0.49
September @ 5.07 Therms x \$0.41	2.09
Taxes	\$0.17
Utility Fund Tax \$33.22 @ 0.1%	0.03
State Revenue Tax 6.04 @ \$0.024 =	0.14
Total	\$33.39

APPROVED
 13.51
 Utilities



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PO Box 2020
Aurora, IL 60507-2020

nicorgas.com/myaccount

1 888 Nicor4U 1 888 642-6748

10-10-10

SEP 30 2010

Page 1 of 1

**Account Summary for M. Cooper Supply Co/div
Goodie Ind**

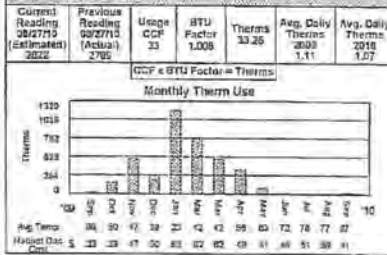
Account Number: 03-08-27-1000 9
Meter Number: 3146446
Service Address: 15857 S 70th Ct, Orland Park
Bill Period: 08/27/10 - 09/27/10 (31 days)
Bill Issue Date: 09/27/10

Total Previous Balance	\$28.53
Payment Received 09/18/2010 - Thank you!	-\$28.53
Remaining Balance	\$0.00
New Charges - Utility	\$48.95
Total Amount Due by 10/12/2010	\$48.95

A Message for You

Save money and energy! Rebates for purchasing energy efficient heating equipment are now available through the Nicor Gas Energy Efficiency Program. For details, visit nicorgasrebates.com.

Monthly Energy Profile



New Charges - Industrial - Heat
Rate 4: Commercial Service

Delivery Charges 08/27/2010 - 09/27/2010	\$33.98
Monthly Customer Charge	29.41
Fast 150 Therms 33.26 @ 50.1201	3.99
Environmental Cost Recovery 33.26 @ \$0.026 =	0.09
Government Agency Compensation Adjustment	0.03
Franchise Cost Adjustment	0.18
Efficiency Program	0.28
Natural Gas Cost	\$14.12
August @ 5.38 Therms x \$0.50	2.69
September @ 27.50 Therms x \$0.41	11.44
Taxes	\$0.85
Utility Fund Tax \$48.10 @ 0.1%	0.05
State Revenue Tax 33.26 @ \$0.024 =	0.80
Total	\$48.95

APPROVED
48.95
Utilities



www.comed.com

USEFUL TELEPHONE NUMBERS
Near/Far (Area) Separated 1-800-572-5786 (TTY)
Customer Services 1-877-4-ComEd-1 (T-877-426-6333)

Page 1 of 1
Name M. COOPER SUPPLY
Service Location 15657 S 70TH CT ORLAND PARK
Phone Number 708-444-1600
Account Number 0559325012

Issue Date October 01, 2009

Meter Information
Date Number Type Load
09/30 083079269 General Service kW

Reading Type
TOT kWh

Previous Reading
3567 ACT
79.66 ACT

Next Reading
3867 ACT
79.71 ACT

DIFF
0.05
240
12.00

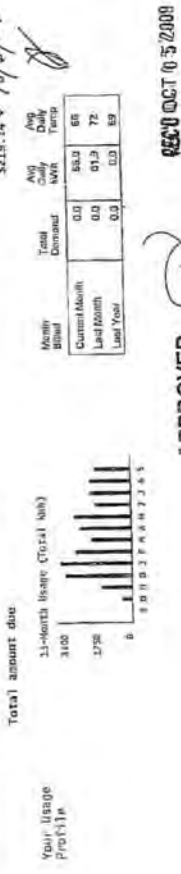
Service From 08/31/2009 to 09/30/2009 - 30 Days

Commodity	Demand	- 0 to 100 kW	Standard Metering Charge	12.00 kW X	4.86000
Standard Metering Charge					8.73
Distribution Services Charge					10.01
Electricity Supply Charge					311.63
Purchased Electricity Adjustment					8.40
Environmental Cost Recovery Adj					0.25
Energy Efficiency Programs					1.23
Energy Cost					3.42
State Tax					3.34
Total current charges					\$239.14

Thank you for your payment of \$193.91

Total amount due \$239.14

Your Usage Profile



APPROVED *[Signature]* 2/19/14 (Willetts)

RESUB OCT 05 2009

Please to change at least 1 incandescent lightbulb at your business with a CFL. Take the pledge at www.comed.com/sites/homeSavings/Pages/SigningthePledge.aspx

When paying in person, please bring this invoice with you.



www.comed.com

USEFUL TELEPHONE NUMBERS
Hourly/Speech Support: 1-800-372-5788 (TTY)
Customer Service: 1-877-4-ComEd-3 (1-877-426-9332)

Page 1 of 1
Name M. COOPER SUPPLY
Service Location 15657 S 70TH CT ORLAND PARK
Phone Number 708-444-1600
Account Number 0453325022

Issue Date October 29, 2009
Meter Information
Read Meter Load
Date Number Type
10/29 083079268 General Service
10/29 083079268 General Service

Service from 09/30/2009 to 10/29/2009 - 29 Days
Meter Reading
Previous Present
23047 ACT 23056 ACT
79.75 ACT 79.74 ACT
DIFF 9
MILE X 240
2160
7.28

REC'D NOV 03 2009
11-10-01-1

Commercial Demand - 0 to 100 kW

Category	Value
Customer Charge	\$13.59
Service Metering Charge	6.73
Distribution Facilities Charge	34.99
Transmission Services Charge	0.00586
Electricity Supply Charge	140.55
Purchased Electricity Adjustment	2.79
Environmental Cost Recovery Adj	0.00013
Energy Efficiency Programs	1.33
Franchise Cost	2.19
State Tax	7.11
Total Current Charges	\$222.46

Thank you for your payment of \$219.14

Total amount due \$222.46

Your Usage Profile

13-Month Usage (Total kWh)



Month	Total Demand	Peak Demand	Avg. Daily Demand
Current Month	0.0	74.5	40
Last Month	0.0	56.0	90
Last Year	0.0	16.6	98

APPROVED

202.86 (Utilities)

Are you a trade ally? Learn about ComEd's Smart Ideas program and its application process, then sign-up to become a ComEd Trade Ally. Visit www.comed.com/sites/PartnersBusiness/Pages/TradeAllies.aspx.

When paying by personal means, please bring the entire bill.



www.comed.com

USEFUL TELEPHONE NUMBERS
1-800-22-5778 (TTY)
Customer Service: 1-877-4-ComEd-1 (1-877-426-6313)

Page 1 of 1

M. COOPER SUPPLY
Name 15657 S 70TH CT ORLAND PARK
Service Location 708-444-1600
Phone Number 055925032
Account Number

Issue Date December 01, 2009
Read Meter Low
Meter Information 12/01 083079268 General Service MW
12/01 083079268 General Service MW

Handwritten: 10/1

Stamp: REC'D DEC 04 2009

Meter Reading	Present	Diff	Mult x	Usage
Previous	33097 ACT	11	240	2640
Current	23058 ACT	0.03	240	7.20
Change	79.74 ACT			

Service from 10/29/2009 to 12/01/2009 - 33 Days

Current Period	Commercial Demand - 0 to 100 kW	Customer Charge	Standard Metering Charge	Distribution Facilities Charge	Transmission Services Charge	Electricity Supply Charge	Purchased Electricity Adjustment	Environmental Cost Recovery Adj	Energy Efficiency Programs	Practical Cost	Total Current Charges
	\$13.58	\$6.73	\$4.99	\$1.78	\$13.20	\$0.00010	\$-0.00010	\$1.93	\$2.33	\$8.64	\$268.66

Thank you for your payment of \$222.86

Total amount due

Your Usage Profile



Handwritten: \$268.66 ✓ 12/7/09

APPROVED

Signature: Kelly... 268.66

Consider LEDs to illuminate your business facility this holiday season. Find great discounts now at ComEd's online energy store. Visit www.comed.com today.

While prices are shown, prices may vary without notice.



USEFUL TELEPHONE NUMBERS:
 Meter/Service: 3-800-972-5749 (TTO)
 Customer Services: 1-877-4-OPEN-3 (1-877-466-6333)

www.comed.com
 M. COOPER SUPPLY
 35657 S 70TH CT ORLAND PARK
 708-444-1600
 0399325012

REC'D JAN 08 2009

Page 1 of 1
 Name: M. COOPER SUPPLY
 Service Location: 35657 S 70TH CT ORLAND PARK
 Phone Number: 708-444-1600
 Account Number: 0399325012

Issue Date: January 04, 2010
 Meter Information: Read Meter Load
 01/04 083079268 General Service MW
 01/04 083079268 General Service MW

Meter Reading
 Previous Reading: 23097 ACT
 Present Reading: 79.98 ACT
 Diff: 0.03
 Multiplier: 240
 Usage: 7.20

Service from 12/03/2009 to 01/04/2010 - 34 Days
 Commercial Demand - 0 to 100 MW
 Standard Charge: \$13.59
 Distribution Facilities Charge: 8.73
 Transmission Services Charge: 34.99
 Electricity Supply Charge: 265.48
 Purchased Electricity Adjustment: 3.18
 Environmental Cost Recovery Adj: -0.41
 Energy Efficiency Programs: 2.98
 State Tax: 2.33
 Total current charges: 13.24 \$386.44

Other Charges: Thank you for your payment of \$266.66

Total amount due: \$386.44



Month Billed	Total Demand	Avg Daily kWh	Avg Daily Temp
Current Month	0.0	100.0	27
Last Month	0.0	80.0	47
Last Year	0.0	80.1	28

APPROVED: [Signature]
 3-6-44 (1/10/09)

It's Free! Subscribe to ComEd's Energy Insights Online Web-based analysis service. See how, when and how much electricity your organization uses. For details and requirements visit www.comed.com/ETO today!



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WWW.COMED.COM

USEFUL TELEPHONE NUMBERS:
Hearing/Speech Impaired 1-800-572-5789 (TDD)
Customer Service: 1-877-4-ComEd-1 (1-877-426-6333)

Page 1 of 1

Name: H. COOPER SUPPLY
Service Location: 15667 S. 70TH CT ORLAND PARK
Phone Number: 708-444-1600
Account Number: 033873032

Issue Date: February 02, 2010

Meter Information	Read	Meter	Load	Reading	Previous	Meter Reading	DIFF	MULT X	Usage
02/02 083078268	General	Service	WH	23084 ACT	23102 ACT	18	0.07	240	4326
02/02 083078268	General	Service	WH	79.80 ACT	79.87 ACT	0.07	0.07	240	30.00

REC'D FEB 05 2010

Commercial Demand - 0 to 100 kW
 Customer Charge 6.73
 Standard Metering Charge 81.65
 Distribution Surcharges 25.75
 Transmission Surcharges 281.10
 Purchased Electricity Charge 0.06507
 Purchased Electricity Adjustment 0.00031
 Environmental Cost Recovery AMI 3.15
 Energy Efficiency Programs 4.50
 Franchise Cost 4.660008
 State Tax 34.00

Total current charges \$441.23

Thank you for your payment of \$366.44

Total amount due

Your Usage Profile



\$441.23 ✓ 2/10/10

APPROVED

5/1/10

Smart Meter Program: ICC-approved pilot to evaluate smart meter technology. To learn more, visit www.ComEd.com/smartmeter.

When paying in person, please bring this notice to:

Hearing/Speech Impaired: 1-800-572-5789 (TTY)
 Customer Service: 1-877-4-COMED-1 (1-877-426-631)

www.comed.com
 An Edison Company

Page 1 of 1
 Name: M. COOPER SUPPLY
 Service Location: 15657 5 70TH CT ORLAND PARK
 Phone Number: 708-444-1600
 Account Number: 055925012
 Issue Date: March 03, 2010

REC'D MAR 08 2010
 5-15-10

Date	Meter	Read	Load	Type	Reacting	Meter Reading
03/03	083075268	General	Service	kw	23102	ACT
03/03	083075268	General	Service	kw	79.87	ACT
					23116	ACT
					0.03	ACT
					240	
					336	

Current Period: Commercial Demand - B to 100 kW
 Customer Charge
 Standard Metering Charge
 Distribution Facilities Charge
 Transmission Services Charge
 Electricity Supply Charge
 Purchased Electricity Adjustment
 Environmental Cost Recovery Adj
 Energy Efficiency Program
 Smart Meter Program
 Franchise Cost
 State Tax
 Total current charges

Month	Demand	Avg Daily kWh	Avg Daily Temp
02/02/2010	4.85000	6.73	53.59
03/03/2010	4.85000	34.95	20.03
	0.00556	228.64	16.80
	0.05307	0.71	2.45
	0.00021	2.28	0.28
	0.00023	10.94	0.28
	4.66008	5327.49	5327.49



Lead Year	Lead Month	Current Month
2009	12	12
2010	01	01
2010	02	02
2010	03	03

New Smart Ideas energy efficiency incentives are coming in June! Sign up for a FREE subscription to Energy Insights Online to prepare and benchmark your facility's electricity usage. Visit www.comed.com/EIO for more info or e-mail EnergyInsights@comed.com

When paying by person, please bring this invoice.

APPROVED
 32749
 (initials)



An Exelon Company

Page 1 of 2

Account Number **0559325012**

Name **M. COOPER SUPPLY**
 Service Location **15897 S 70TH CT ORLAND PARK**
 Phone Number **765-644-1600**

Bill Summary	
Previous Balance	\$327.49
Total Payments - Thank You	\$327.49
Amount Due on April 16, 2010	\$281.96

Issue Date **April 1, 2010**

www.comed.com

Customer Service / Power Outage

English
 1-877-4COVED1 (1-877-428-6331)

Español
 1-800-95-LUCES (1-800-956-6237)

Hearing/Speech Impaired
 1-800-572-5789 (TTY)

Your Usage Profile
 13-Month Usage (Total kWh)



Month	kWh
Mar-09	1920
Apr-09	2400
May-09	2640
Jun-09	1883
Jul-09	1920
Aug-09	1920
Sep-09	1683
Oct-09	2160
Nov-09	2840
Dec-09	3080
Jan-10	4320
Feb-10	3360
Mar-10	2840

Month Billed	kWh	Temp
Last Year	69.2	43
Last Month	119.9	28
Current Month	91.0	42

Meter Information						
Read Date	Meter Number	Load Type	Reading Type	Previous	Meter Reading Present	Difference
4/1	083079266	General Service	Total kWh	23116 Actual	23127 Actual	11
4/1	083079266	General Service	kWh	79.00 Actual	79.04 Actual	0.04

Service from 3/3/2010 to 4/1/2010 - 29 Days Commercial Demand - 0 to 100 kW

Electricity Supply Services				\$280.71
Electricity Supply Charge	2,640 kWh	X	0.06507	171.78
Transmission Services Charge	2,640 kWh	X	0.00596	15.73
Purchased Electricity Adjustment				13.20

Delivery Services - ComEd				\$56.98
Customer Charge				13.59
Standard Metering Charge				6.73
Distribution Facilities Charge	2.00 kW	X	4.85000	46.66

Taxes and Other				\$14.27
Smart Meter Program				0.28
Environmental Cost Recovery Adj	2,640 kWh	X	0.00021	0.55
Energy Efficiency Programs	2,640 kWh	X	0.00073	1.93
Franchise Cost	\$51.68	X	4.83000%	2.97
State Tax				8.94

Total Current Charges \$281.96

REC'D APR 05 2010
 APPROVED
 281.96
 Utilities 450
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An Exelon Company

Page 1 of 2

REC'D MAY 06 2010

www.comed.com

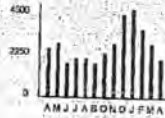
Customer Service / Power Outage

English
1-877-4CCMED1 (1-877-423-6331)

Español
1-800-95-LUCES (1-800-955-6237)

Hearing/Speech Impaired
1-800-372-5789 (TTY)

Your Usage Profile (Total kWh)



Electric Usage

Month	kWh
Apr-09	2450
May-09	2940
Jun-09	1860
Jul-09	1920
Aug-09	1620
Sep-09	1650
Oct-09	2160
Nov-09	2640
Dec-09	4080
Jan-10	3320
Feb-10	3360
Mar-10	2640
Apr-10	1920

Month Billed	kWh	Temp
Last Year	68.7	40
Last Month	61.0	43
Current Month	68.2	55

Account Number 0559325012

Name M. COOPER SUPPLY
Service Location 15657 S 70TH CT ORLAND PARK
Phone Number 708-414-1800

Issue Date 5-10-10

Bill Summary	
Previous Balance	\$281.56
Total Payments - Thank You	\$281.56
Amount Due on May 17, 2010	\$181.96

Meter Information							
Read Code	Meter Number	Load Type	Reading Type	Previous	Meter Reading	Difference	Multiplier
4208	083370268	General Service	Total kWh	23127 Actual	23130 Actual	3	240
4200	083370268	General Service	kW	79.94 Actual	79.95 Actual	0.01	240

Service from 4/1/2010 to 4/30/2010 - 29 Days

Commercial Demand - 0 to 100 kW

Electricity Supply Services

Electricity Supply Charge	1,920 kWh	X	0.05626	\$108.11
Transmission Services Charge	1,920 kWh	X	0.00559	\$10.73
Purchased Electricity Adjustment				3.24
				\$121.08

Delivery Services - ComEd

Customer Charge				\$32.08
Standard Metering Charge				13.62
Distribution Facilities Charge	2.40 kW	X	4.88000	11.71
				\$57.41

Taxes and Other

Smart Meter Program				\$9.55
Environmental Cost Recovery Adj	1,920 kWh	X	0.00020	0.39
Energy Efficiency Programs	1,920 kWh	X	0.00073	1.40
Franchise Cost				1.25
State Tax	\$26.78	X	4.85000%	1.25
				\$13.79

Total Current Charges

APPROVED 181.96 (initials)

\$181.96

5-7-10



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Customer Service / Power Outage

English

1-877-COMED1 (1-877-426-6231)

Equal Opportunity 1-800-955-LODES (1-800-955-6237)

Hearing/Speech Impaired 1-800-572-5739 (TTY)

Year Change Profile 25th Month Usage (Total kWh)



Average Daily

Month	kWh	Temp
Lead Year	80.0	67
Lead Month	61.2	55
Current Month	67.8	53

REC'D JUN 04 2010

Page 1 of 2

Account Number 0569325012

Name M. COOPER SUPPLY

General Location 1867 S 70TH CT DR AND PARK

Phone Number 708-441-1800

30th Summary	Previous Balance
Total Payments - Thank You	\$161.98
Amount Due on June 16, 2010	\$216.32

Issue Date 6/15/2010

Read Date	Meter Number	Lead Type	Reading	Provider	Meter Reading	Discrepancy	Multipier	Usage
6/15	0569325012	General Service	2105	2105	2105	0.00	240	2105
6/15	0569325012	General Service	1935	1935	1935	0.00	240	1935

Services from 4/30/2010 to 6/1/2010 - 32 Days

Commercial Demand - 0 to 100 MW

Electricity Supply Services

Electricity Supply Charge	2,160 kWh	X	0.06535	\$141.16
Transmission Services Charge	2,160 kWh	X	0.00090	12.94
Purchased Electricity Adjustment				6.22

Delivery Services - ComEd

Customer Charge				\$43.79
Standard Ratering Charge	4.60 MW	X	4.88000	13.82
Distribution Facilities Charge				6.75
				23.42

Taxes and Other

Smart Meter Program	2,160 kWh	X	0.00020	0.28
Environmental Cost Recovery Adj	2,160 kWh	X	0.00073	0.43
Energy Efficiency Programs	2,160 kWh	X	1.79	1.58
Franchise Cost				7.11
State Tax				7.11

Total Current Charges

\$216.32

APPROVED
6/15/10
D.A. [Signature]

6-4-10 [Signature]

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ComEd

An Exelon Company

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Customer Service / Power Outage

English

1-877-4COMED (1-877-426-6331)

Spanish

1-800-85-LINES (1-800-855-6237)

Hearing/Impaired

1-800-85-LINES (1-800-855-6237)

Visual/Deaf (TDD)

1-800-85-LINES (1-800-855-6237)



Electric Usage

Month	kWh
Jan-09	350
Feb-09	250
Mar-09	200
Apr-09	180
May-09	160
Jun-09	150
Jul-09	160
Aug-09	170
Sep-09	180
Oct-09	190
Nov-09	200
Dec-09	250
Jan-10	350
Feb-10	250
Mar-10	200
Apr-10	180
May-10	160
Jun-10	150

Average Daily

Month	kWh	Temp
Jan-09	57.2	33
Feb-09	67.5	31
Current Month	68.2	72

REP'D JUL 06 2010

7-10-10

Page 1 of 2
Account Number 0658325012
 Name M. COOPER SUPPLY
 Service Address 1657 S 70TH CT OAKLAND PARK
 Phone Number 704-444-4000
 Billing Summary
 Previous Balance \$215.32
 Total Payments - Thank You \$215.32
 Amount Due on July 16, 2010 \$224.30

Issue Date June 30, 2010

Read Date	Read Meter	Read Type	Read Meter	Read Meter	Read Meter	Read Meter	Read Meter	Read Meter	Read Meter
07/01/10	00000000	General Service	1657 S 70TH CT	1657 S 70TH CT	1657 S 70TH CT	1657 S 70TH CT	1657 S 70TH CT	1657 S 70TH CT	1657 S 70TH CT
06/30/10	00000000	General Service	1657 S 70TH CT	1657 S 70TH CT	1657 S 70TH CT	1657 S 70TH CT	1657 S 70TH CT	1657 S 70TH CT	1657 S 70TH CT

Service from 6/1/2010 to 6/30/2010 - 29 Days

Commercial Demand - 0 to 100 kW

Electricity Supply Services

Electricity Supply Charge	1,000 kWh	X	0.07862	\$168.14
Transmission Services Charge	1,000 kWh	X	0.00716	\$150.57
Purchased Electricity Adjustment				4.78
Delivery Services - ComEd				\$43.59
Customer Charge				13.65
Demand Metering Charge	4.00 kW	X		6.78
Distribution Facilities Charge				23.52
Taxes and Other				\$11.21
Smart Meter Program	1,000 kWh	X	0.00020	0.20
Environmental Cost Recovery Adj	1,000 kWh	X	0.00127	0.26
Energy Efficiency Programs				2.44
Franchise Cost				1.77
Scale Tax				6.34

Total Current Charges \$224.30

APPROVED (Signature) 7-5-10
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An Exelon Company

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Customer Service / Former Outage

English: 1-877-7-DOH(E-D) (1-877-426-8261)

Espanol: 1-800-85-LUCE(S) (1-800-855-6271)

Hours of Service / Hours

1-800-85-LUCE(S) (1-800-855-6271)

24-Hour Service (Toll Free)

Your Usage Profile

12-Month Usage (Total kWh)



Month Billing	kWh	Trans
Last Year	945	72
Last Month	862	71
Current Month	880	76

Account Number 0659326012
 Name M. C. C. P. S. SUPPLY
 Billing Location 15847 S 170TH CT OKLAHOMA PARK
 Phone Number 706-944-6599

Previous Balance \$224.30
 Total Payments - Thank You \$224.30
 Amount Due on August 1st, 2010 \$194.11

8-10-10 ✓

Issue Date Jan 26, 2010

RECD AUG 0 3 2010

Category	Unit	Rate	Usage	Amount	Category	Unit	Rate	Usage	Amount
Electricity Supply	kWh	0.07942	1,680	133.17	Electricity Supply	kWh	0.07942	1,680	133.17
Transmission Service	kWh	0.00716	1,680	12.31	Transmission Service	kWh	0.00716	1,680	12.31
Purchased Electricity Adjustment	kWh	0.00000	0	0.00	Purchased Electricity Adjustment	kWh	0.00000	0	0.00
Customer Charge				13.66	Customer Charge				13.66
Standard Metering Charge				6.78	Standard Metering Charge				6.78
Distribution Facilities Charge				11.78	Distribution Facilities Charge				11.78
Taxes and Other				59.71	Taxes and Other				59.71
Smart Meter Program				0.47	Smart Meter Program				0.47
Environmental Cost Recovery Adj				0.34	Environmental Cost Recovery Adj				0.34
Energy Efficiency Programs				2.13	Energy Efficiency Programs				2.13
Franchise Cost				1.23	Franchise Cost				1.23
State Tax				5.54	State Tax				5.54
Total Current Charges				\$194.11	Total Current Charges				\$194.11

Service from 6/30/2010 to 7/30/2010 - 30 Days

Commercial Demand - 0 to 100 kW

Electricity Supply Services

Electricity Supply Charge	1,680 kWh	X	0.07942	131.78
Transmission Service Charge	1,680 kWh	X	0.00716	12.31
Purchased Electricity Adjustment				0.00
Subtotal				144.09

Delivery Services - ComEd

Customer Charge				13.66
Standard Metering Charge				6.78
Distribution Facilities Charge				11.78
Subtotal				32.22

Taxes and Other

Smart Meter Program	1,680 kWh	X	0.00000	0.47
Environmental Cost Recovery Adj	1,000 kWh	X	0.00127	1.27
Energy Efficiency Programs		X		2.13
Franchise Cost		X		1.23
State Tax		X		5.54
Subtotal				10.64

APPROVED
 8/2/10
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Customer Service/Power Outage

English

1-877-4COMED (1-877-426-8331)

Spanish

1-800-551-1123 (1-800-555-4237)

Hearing/Speech Impaired

1-800-572-5788 (TDD)

1-800-572-5788 (TDD)

For Usager Français, contactez-nous au

1-800-572-5788 (numéro de téléphone)



Month	kWh
Aug-09	1820
Sep-09	1692
Oct-09	2100
Nov-09	2060
Dec-09	4090
Jan-10	4200
Feb-10	2300
Mar-10	4200
Apr-10	2000
May-10	1790
Jun-10	1860
Jul-10	1800
Aug-10	1800

Month	Average Daily kWh	Temp
Last Year	61.8	72
Last Month	58.0	78
Current Month	64.5	77

Page 1 of 2
 Account Number: 0569325012
 Name: M. COPPER SUPPLY
 Service Location: 1567 S 20TH CT ORLAND PARK
 Phone Number: 708-441-6501

Issue Date: August 20, 2010

Previous Balance: \$194.11
 Total Payments - Thank You: \$194.11
 Amount Due on September 14, 2010: \$206.96

REC'D SEP 02 2010

Read Date	Read Meter	Read Type	Read kWh	Previous kWh	Net kWh	Usage
8/20	0569325012	General Service	23169 Actual	23168 Actual	1	1993
8/20	0569325012	General Service	82.00 Actual	191.02 Actual	109.02	4.88

Service from 7/30/2010 to 8/30/2010 - 31 Days Commercial Demand - 0 to 100 kW

Electricity Supply Services \$152.21

Electricity Supply Charge	1,800 kWh	X	0.07642	131.76
Transmission Services Charge	1,800 kWh	X	0.00718	12.98
Purchased Electricity Adjustment				8.40

Delivery Services - ComEd \$43.05

Customer Charge				13.65
Standard Metering Charge	4.03 kW	X	4.90003	8.78
Distribution Facilities Charge				23.52

Taxes and Other \$8.79

Smart Meter Program				0.47
Environmental Cost Recovery Aid	1,800 kWh	X	-0.00007	-0.12
Energy Efficiency Programs	1,800 kWh	X	0.00127	2.13
Franchise Cost		X	4.57000%	1.77
State Tax				6.54

Total Current Charges \$206.95

APPROVED BY: *[Signature]* 8/2/10
 8051957 (D. White)
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ComEd

An Exelon Company

www.comed.com

Customer Service / Power Outage

English

1-800-55-LUCE'S (1-800-555-4023)

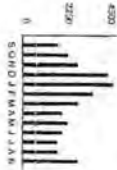
1-800-572-5769 (TTY)

Hearing/Speech Impaired

1-800-572-5769 (TTY)

Year Usage Prudence

13-Month Usage (Total kWh)



Month Billed	kWh	Temp
Last Year	260	86
Last Month	54.2	77
Current Month	80.0	67

10-10-10

OCT 01 2010

Page 1 of 2
Account Number 0559325012
 Name M. COOPER, JERRY
 Service Location 1809 S 70TH CT ORLANDO FL 32811
 Phone Number 786-441-1600

Item	Description	Amount
Previous Balance		\$205.95
Total Payments - Thank You		\$205.95
Amount Due on October 14, 2010		\$358.66

Issue Date September 29, 2010

Market	Product	Unit	Rate	Usage	Amount
902	100000000	Commercial Services	2317.7	11	2550
909	000000000	General Services	69.07	497	34386

Service from 8/30/2010 to 9/29/2010 - 30 Days

Commercial Demand - 0 to 100 kW

Electricity Supply Services

\$238.15

Electricity Supply/Charge 2,640 kWh X 0.07842 207.00

Transmission Services Charge 2,640 kWh X 0.00718 18.98

Purchased Electricity Adjustment 13.20

Delivery Services - ComEd

\$102.75

Customer Charge 13.60

Standard Metering Charge 5.71

Distribution Facilities Charge 16.80 kWh X 4.90000 82.35

Taxes and Other

\$16.74

Smart Meter Program 0.60

Environmental Cost Recovery Adj 2,690 kWh X -0.00007 -0.11

Energy Efficiency Programs 2,640 kWh X 0.00127 3.36

Franchise Cost 397.45 X 4.49 1,784.73

State Tax 8.50

Total Current Charges

\$358.66

APPROVED
 358.66
 Utilities

(continued on next page)

AGREEMENT OF PURCHASE AND SALE

THIS AGREEMENT made and entered into as of this 29th day of October, 2010, by and between Robert Ferrno, of Orland Park, Illinois, ("Purchaser"), and Gonde Realty and Leasing, LLC of Mokena, Illinois ("Seller").

1. Sale.

Seller agrees to sell and convey to Purchaser (or Purchaser's nominee), and Purchaser agrees to purchase from Seller, for the purchase price and upon the terms and conditions set forth herein, a certain commercial building with the common address of 15657 S. 70th Court, Orland Park, Illinois including:

(a) Land. That certain tract of land, which is owned by Seller which is described in EXHIBIT "A" attached hereto and incorporated herein by this reference (hereinafter referred to as the "Land"), together with all rights, easements and interests appurtenant thereto or for the benefit thereof, including, but not limited to any streets or other public ways adjacent to the Land and owned by Seller and all water and mineral rights owned by Seller.

(b) Improvements. All buildings, improvements, structures and fixtures now or hereafter located on the Land, presently consisting of one commercial building, land and related amenities, parking areas and such other improvements and structures as are located on the Land, including the personal property listed in EXHIBIT "B" attached hereto and incorporated herein by this reference (the "Improvements").

The Land and Improvements are sometimes hereinafter referred to as the "Property."

2. Payment of Purchase Price

(a) Purchase Price. The purchase price (the "Purchase Price") to be paid to Seller by Purchaser for the Property is Seven Hundred Fifty Thousand Dollars (\$750,000.00) payable as follows:

(b) Cash Payment. (i) Upon execution of this agreement, the sum of Thirty-Seven Thousand Five Hundred Dollars (\$37,500.00), to be held by Huck Bouma PC as escrowee, for the benefit of the parties in an interest bearing passbook savings account to the credit of Purchaser; and (ii) at Closing (defined below), Purchaser shall pay to Seller the sum of Seven Hundred Twelve Thousand Five Hundred Dollars (\$712,500.00), plus or minus prorations and adjustments (the "Cash Payment").

(c) Closing Credit. Purchaser shall receive at Closing a cash credit from Seller in the amount of one and one half percent (1 1/2%) of the Purchase Price (\$11,250.00).

3. Financing Contingency. Purchaser's obligations to perform under this Agreement

RF

are subject to and conditioned upon the Purchaser securing financing commitments pursuant to the Village of Orland Park Economic Development Revolving Loan Fund ("Village Fund"), which requires a down payment from Purchaser of not less than ten percent (10%) of the Purchase Price, a commercial senior mortgage and a subordinate mortgage from the Village Fund. As soon as possible following the execution of this Agreement by Seller and Purchaser, Purchaser shall complete and file the Village Fund Application and an application for a commercial mortgage with a commercial lender of Purchaser's choosing, with a location within the Village of Orland Park. Purchaser shall promptly provide all information and documentation as required by the Village Fund and the commercial lender in order to secure the required financing. Seller shall also cooperate with the Village Fund by providing any information required from Seller in the loan approval process. In the event that the Purchaser has fully cooperated with the Village Fund and the commercial lender, but is not approved for both loans within sixty (60) days following the execution of this Agreement by Purchaser and Seller, Purchaser may terminate this Agreement and be refunded the Earnest money, provided that Purchaser shall provide written notice thereof to Seller within five (5) days following the expiration of said sixty (60) day period. In the event that Purchaser does not give such written notice to Seller within such time, then the Purchaser shall be deemed to have waived this financing condition and the Purchaser shall be obligated to close the transaction in accordance with the remaining terms of this Agreement.

4. Title and Survey Matters.

(a) Conveyance of Title. Seller agrees to deliver to Purchaser by Special Warranty Deed, conveying to the Purchaser, or as it directs, title to the Land and Improvements free and clear of all claims, liens and encumbrances, except for general real estate taxes not payable prior to Closing and exceptions stated on EXHIBIT "C" (together the "Permitted Exceptions"), attached hereto and incorporated herein by this reference.

(b) Title Commitment. Within fifteen (15) days after the date of execution hereof, Seller, at its sole expense, shall deliver to Purchaser a commitment letter or binder ("Title Commitment") showing title to the Land and Improvements in Seller, dated on or after the date hereof, and issued by Chicago Title Insurance Company (The "Title Company"), wherein the Title Company shall commit to issue to Purchaser an Owner's Title Insurance Policy, incorporating American Land Title Association ("ALTA") policy 2006, in the amount of the Purchase Price at Seller's expense, with, at Seller's expense, an Extended Coverage Endorsement over general exceptions 1-5, subject only to the Permitted Exceptions. Any other endorsements requested by Purchaser or Purchaser's lender shall be at Purchaser's sole expense.

(c) Survey. Within thirty (30) days after the date hereof, Seller, at its sole expense, shall deliver to Purchaser and Title Company, a separate as-built ALTA survey (the "Survey") for each of the two parcels which comprise the Property prepared by a registered land surveyor, licensed by the State of Illinois, and dated after the date hereof.

(d) Defects and Cure. The Title Commitment and Survey described in this Section 4

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are collectively referred to as "Title Evidence." If the Title Evidence discloses, with respect to the Survey, conditions which might materially adversely affect Purchaser, or with respect to the Title Commitment, deficiencies in endorsements or matters other than the Permitted Exceptions (hereinafter collectively referred to as the "Defects"), Seller shall use its best efforts to cure the Defects prior to the Closing Date. If Seller fails to cure, then, at Purchaser's option, this Agreement shall terminate without further liability to either party, except that alternatively, Purchaser may, at its sole election, proceed to close the transaction, with a right to deduct liens of an ascertainable and definite amount from the Purchase Price.

5. Prorations and Adjustments. All costs, expenses, obligations, and income relating to the operation of the Property (except as hereinafter provided), shall be prorated between Seller and Purchaser as of the Closing Date, with Purchaser being obligated and receiving credit for the day of Closing. Whether amounts are allocable, for purposes of this Section 4, to periods before or after the Closing Date shall be determined in accordance with generally accepted accounting principles, using the accrual method. Without limiting the generality of the foregoing, the following items shall be prorated, adjusted or paid in the manner indicated:

(a) Real Estate taxes, levies and charges and those assessments which are of record ("Taxes"), applicable to the Property up to and including 2009 shall be paid in full at the Closing. 2010 taxes, if not known and evidenced by a final tax bill from all appropriate taxing authorities, shall be prorated based on the most recently ascertainable tax bill, subject to re-proration when the final tax bill is issued. If any administrative or legal proceeding shall result in a reduction of any Real Estate Assessments or Real Estate Tax for the applicable tax year in which the Closing Date occurs or any prior year, then any benefit realized together with all fees and disbursements payable to attorneys or appraisers incurred in connection with such proceedings shall be apportioned between Seller and Purchaser as of the Closing Date as if the reduction had been known as of that date and Seller and Purchaser shall be responsible for their respective prorata share of fees and disbursements for professional services rendered based upon Seller's Tax Counsel Fee Agreement in accordance with the apportionment stated above. Seller represents that it has retained John P. Fitzgerald, Ltd., a real estate tax reduction attorney to effect reduction of the 2009 and 2010 real estate taxes. Purchaser or Purchaser's attorney are hereby authorized to consult with said attorney (773-238-3600) as to the status of any such proceedings.

(b) All charges for utilities relative to the Property shall be paid by Seller to and including the Closing Date. Final meter readings shall be made on the Closing Date.

(c) Regular charges under service contracts covering the period before and after the Closing Date, if any, which Purchaser has elected to assume, shall be prorated.

(d) Any and all final and confirmed assessments, general or special, for improvements previously completed or for amounts owed for assessments presently being completed, affecting the Property as of the Closing Date shall be paid by Seller prior to or at Closing, and Purchaser shall be under no obligation to pay such assessments.

6. Representations and Warranties of Seller. The Seller hereby represents and warrants to Purchaser as to the following matters, each of which is so represented and warranted to be true and correct as of the date hereof, and also to be true and correct as of the Closing Date.

(a) Title Matters. To the best of Seller's knowledge, Seller has fee simple title to the Land and Improvements, subject to the Permitted Exceptions. To the best of Seller's knowledge, and except as stated in EXHIBIT "A", no easements or similar agreements are required for the use and enjoyment of the Property as it is currently being used and enjoyed. The list of Personal Property set forth on EXHIBITS "B" is true, correct and complete.

(b) Violations of Zoning and Other Laws. To the best of Seller's knowledge, no notice has been received concerning any violation of any zoning, building, health, fire or similar statute, ordinance, regulation or code.

(c) Pending Violations. To the best of Seller's knowledge, there are no pending matters of litigation, administrative action or examination, claim or demand whatsoever relating to the Property, except tax reduction proceedings. To the best of Seller's knowledge, there are no special assessments pending against the Property.

(d) Eminent Domain, etc. To the best of Seller's knowledge, there is no pending nor has Seller received any notice of any contemplated eminent domain, condemnation or other governmental taking of the Property or any part thereof.

(e) Access to Property; Utilities. To the best of Seller's knowledge, no fact or condition exists which would result in the termination or impairment of access to the Property from adjoining public or private streets or ways which could result in discontinuation of presently available or otherwise necessary sewer, water, electric, gas, telephone or other utilities or services.

(f) Authority of Signatories. The execution, delivery of and performance under the Agreement is pursuant to authority validly and duly conferred upon Seller and the signatories hereto.

(g) Rights in the Property. Other than this Agreement, there are no purchase contracts, options or any other agreements of any kind, written or oral, formal or informal, choate or inchoate, recorded or unrecorded, whereby any person or entity other than Seller has acquired or has any basis to assert any right, title or interest in, or right to possession, use, enjoyment or proceeds of all or any portion of the Property, including the Personal Property which shall be free and clear of liens and encumbrances at closing.

(h) This transaction is not a "short-sale" nor is it subject to Seller's Mortgagee's approval.

When used in Paragraph 5, the expression "to the best of Seller's knowledge" or similar language is deemed to mean that Seller, without examination, investigation and inquiry, is not actually aware of any thing, matter or the like that is contrary, negates, diminishes or vitiates that which such term precedes.

7. Covenants of Seller Seller hereby covenants and agrees with Purchaser that from the date of this Agreement until the Closing Date, Seller shall maintain the Property in as good a condition as exists as of the date of this Agreement, ordinary wear and tear excepted. Through the date of Closing, Seller shall continue to insure the Property in the amounts currently insured. Seller shall promptly notify Purchaser of all legal violations with respect to the Property of which Seller receives notice prior to Closing. Seller may but shall have no obligation to cure any such violations hereunder. Upon notice of any such violations which Seller does not elect to cure, Purchaser shall have the right to terminate this Agreement, upon notice to Seller within seven (7) days after receipt of notice from Seller, and should Purchaser so elect then this Agreement shall be deemed terminated and Purchaser shall have no further obligation to perform hereunder and all earnest money and interest thereon shall be returned to Purchaser forthwith. Should Purchaser elect not to terminate this Agreement, then the transaction shall be consummated and Purchaser shall take subject to said violations. Seller shall not enter into any contracts, service agreements, or other binding agreements prior to Closing and while under contract with Purchaser, without the express written consent of Purchaser. Further, Seller shall not make any material alterations, improvements, or "build-outs" without the express written consent of Purchaser.

8. Due Diligence

(a) No later than ten (10) business days after Seller executes and returns to Purchaser a countersigned copy of this Agreement, Seller shall deliver to Purchaser the following information and documents to the extent that they are within Seller's possession or control and Seller has not already delivered such information and documents:

- (i) Copies of the most recently available property tax bills;
- (ii) Existing Phase I Environmental Assessment;
- (iii) Existing survey;
- (iv) Current lease agreements, if any;
- (v) Roof inspection documents, if any;
- (vi) Structural inspection documents, if any;
- (vii) Warranties and records for building systems and equipment, if any;
- (viii) Service records, if any;
- (ix) Maintenance contracts, if any; and
- (x) Additional as may reasonably be requested to complete due diligence.

(b) Purchaser shall have sixty (60) days from the date of delivery of all documents requested above to make and obtain such inspections and studies of the Land and Improvements as Purchaser deems necessary or advisable (the "Due Diligence Period"). All due diligence

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studies shall be done at Purchaser's expense. Upon written notice by Purchaser to Seller at anytime during the Due Diligence Period, purchaser shall have the absolute right for any reason whatsoever to terminate this Agreement and withdraw from the transaction, without liability to Seller or any other person, including Seller's or Purchaser's broker. Upon any such termination, Purchaser shall be refunded its earnest money deposit and any interest thereon. In the absence of written notice of termination prior to the expiration of the Due Diligence Period, or any extension of the Due Diligence Period agreed to by Seller in writing, Purchaser shall be deemed to have waived this contingency and accepted the condition of the Property and shall be obligated to close the transaction in accordance with the remaining terms of this Agreement.

(c) Seller shall fully cooperate with Purchaser at all times during the Due Diligence Period and at any time during said periods, Purchaser may request additional documents and information from Seller, and to the extent that Seller is reasonably able, Seller shall provide such additional documents and information to Purchaser within a reasonable time after such request is made.

(d) At any time and from time to time after the execution of this Agreement, Purchaser and its representatives and contractors upon notice to Seller or Seller's brokers shall have reasonable access to the Property for the purpose of conducting such inspections, tests and studies as Purchaser deems necessary or advisable, including but not limited to soil tests, environmental investigations and surveys of the Property. Purchaser agrees to restore to its original condition any property damaged during said investigations and agrees to indemnify and save harmless Seller from any liability in connection with the conducting of said investigations.

(e) Purchaser acknowledges and agrees that Purchaser having been given the opportunity to inspect the Property is relying on its own investigation of the Property and that except for the representations, warranties and covenants of Seller expressly provided in this Agreement, Seller has made no representations, warranties, covenants, promises, agreements or guarantees of any kind or character whatsoever, whether implied, oral or written, past, present or future, including without limitation representations, warranties, promises, covenants, agreements or guarantees concerning: (i) the nature, quality or condition of the Property, including without limitation the water, soil and geology of, or the presence or absence of any hazardous substance or hazardous materials on, under, about, or deriving from the Property or any neighboring property, (ii) the income to be derived from the Property (iii) the suitability of the Property for any and all activities and uses which Purchaser may intend to conduct thereon, (iv) the compliance of or by the Property or its operations with any laws, rules, ordinance or regulation of any governmental authority or body having jurisdiction over the Property including environmental laws, (v) the habitability, merchantability or fitness for a particular purpose of the Property, or (vi) any other matter related to or concerning the Property. Purchaser shall not seek recourse against Seller on account of any loss, cost or expense suffered or incurred by Purchaser with regard to any of the matters described in clauses (i) through (vi) above, other than pursuant to the Seller's warranties and covenants.

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9 Closing and Related Matters.

(a) The Closing Date. The closing (the "Closing") shall take place on ten days following the later of the expiration of the financing condition or the waiver of the Due Diligence Period (or the next business day thereafter), or such other date as the parties may agree, ("Closing Date"), at the title company. The parties shall share equally the cost of any deed and money or New York Style closing fees. Purchaser shall pay all money lender escrow fees.

(b) Seller's Duties at Closing. At the Closing and on the Closing Date, Seller shall do or perform the following:

(i) Execute, acknowledge and deliver to Purchaser a Special Warranty Deed in recordable form dated as of the Closing Date whereby the said Land and Improvements are conveyed by Seller to Purchaser or at Purchaser's direction subject to the Permitted Exceptions. Seller shall pay all transfer taxes and recording fees and similar fees imposed by State and County on the Transfer of Title. Any municipality transfer fee shall be paid by the party obligated under the ordinance, and if silent, said fee shall be paid by Purchaser;

(ii) Deliver possession of the Property to Purchaser, subject only to the Permitted Exceptions;

(iii) Deliver directly to Purchaser copies of all certificates of occupancy, licenses, permits, authorizations and approvals within Seller's possession, if any, and Seller shall also assign same to Purchaser at Closing.

(iv) Deliver to Purchaser the key to all locks on the Property;

(v) Deliver an ALTA Statement executed by Seller;

(vi) Deliver an Affidavit of Title executed by Seller;

(vii) Deliver a usual and customary Bill of Sale;

(viii) Deliver an indemnity from Seller indemnifying Purchaser from any liability under Section 9-902(d) ("Section 902(d)") of the Illinois Income Tax Act ("Act") as a result of the sale of the Property to Purchaser hereunder, or in the alternative, an Illinois tax clearance letter;

(ix) Execute and deliver at closing a closing statement to be agreed upon with Purchaser in accordance with the terms of this Agreement;

(x) Unless Purchaser is furnished a qualifying statement that this transaction is exempt from the Section 1445 withholding requirement of the Internal Revenue Code or

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Purchaser is furnished with the Appropriate USTDA affidavit, Purchaser shall withhold as set forth in Section 1445 of the Internal Revenue Code.

(xi) Execute and deliver to Purchaser an Assignment in form acceptable to Purchaser of all its rights and interests to the extent such rights and interests are assignable to any all licenses and permits necessary to operate the Property, if any, (but not Seller's business) as it is currently being operated. Seller shall indemnify Purchaser for any losses, liabilities, claims or expenses, including reasonable attorney's fees, accruing prior to Closing or arising out of events occurring prior to Closing with respect to any agreements or items assigned to Purchaser.

(xii) Provide certified copies of Board resolutions as may be required authorizing this transaction; and

(xiii) Deliver to Purchaser a title insurance policy meeting the requirements of Section 3(b) above and executing with the title company those documents necessary so that Purchaser can obtain at Purchaser's expense, those title endorsements stated in paragraph 10(a) of this agreement, and insuring that Purchaser has good and marketable title to the Land and Improvements as of the Closing Date as set forth in said policy.

(c) Purchaser's Duties at Closing. At the Closing and on the Closing Date, Purchaser shall do or perform the following: (i) deliver to Seller cashier's checks or wired funds in the aggregate amount of the Cash Payment, less the prorations and adjustments as herein provided; (ii) execute and deliver a closing statement to be agreed upon with Seller in accordance with the terms of this Agreement; and (iii) provide certified copies of Board Resolutions authorizing this transaction.

10. Risk Act. The provisions of the Uniform Vendor and Purchaser Risk Act of the State of Illinois shall be applicable to this contract.

11. Conditions Precedent to Closing. The obligation of Purchaser to make the cash payment and to close this transaction are contingent upon: (a) title to the Property being shown to be good as required by Section 4(b) of this Agreement; (b) the Due Diligence Period provided for in this Agreement being satisfied or waived by Purchaser; (c) the representations and warranties of Seller contained in Paragraph 6 being true and accurate or waived by Purchaser as of the Closing Date; (d) Seller having performed all of Seller's obligations and undertakings required under this agreement; (e) Purchaser having received, or waived, commitments for the financing as provided in paragraph 3 of this Agreement.

12. Default. In the event that prior to the Closing Date, Seller or Purchaser becomes aware of a material breach of any of the other party's representations or warranties or of either party's failing to perform all of its covenants or otherwise failing to perform all of its obligations and fulfill all of the conditions required in order to close, the aggrieved party may, at its option: (i) terminate this Agreement without further obligation, or (ii) extend the Closing Date for up to

60 days to allow the other party to attempt to cure any deficiency, or (iii) otherwise pursue all remedies available at law or in equity. In all events, Purchaser's and Seller's rights and remedies under this Agreement shall always be non-exclusive and cumulative and the exercise of one remedy shall not be exclusive of or constitute the waiver of any other. In the event of any breach by either party hereof of any covenant, representation or warranty of such party set forth in this Agreement, such party shall indemnify, defend and hold harmless the other party from and against all losses, damages, liabilities, costs, expenses and charges (including reasonable attorneys' fees) incurred by such other party on account of such breach and the prevailing party in any suit or proceeding due to breach by the other party hereunder shall be entitled to reasonable attorneys' fees.

In the event that this transaction fails to close based solely upon Seller's default, Seller agrees to compensate Purchaser for any costs incurred relating to the procurement of financing as well as any costs incurred through inspection and/or architectural opinions.

13. Limitation. All representations and warranties and covenants made by Seller in the agreement (including without limitation representations and warranties with respect to the matters set forth in Exhibits attached or required to be furnished pursuant thereto) shall be deemed to be made as of closing and shall survive the closing for a period of twelve (12) months only.

14. Binding Effect. This Agreement shall inure to the benefit of, and shall be binding upon, the successors and assigns of the parties hereto.

15. Notices. Any and all notices required to be delivered hereunder shall be deemed properly delivered when and if personally delivered or if mailed by registered or certified mail, return receipt requested, postage prepaid (effective three (3) days after mailing), or if sent by a recognized overnight courier service with instructions and payment for delivery on the next business day effective and next business day or if sent via facsimile effective upon transmission to the parties as set forth below.

If to Seller: Goode Realty and Leasing, LLC
Attn: Dennis Goode
8605 Spring Lake Drive
Mokena, IL 60448
Fax: 708-444-1616

With a copy to: Hack Bouma PC
Attn: George M. Bradshaw
1755 S. Naperville Road, Suite 200
Wheaton, IL 60189
Fax: 630-221-1756

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If to Purchaser: Robert Ferrino
15426 S. 70th Court
Orland Park, IL
Fax: 708-535-7791

With a copy to: John Staruk
5623 S. Middaugh
Downers Grove, IL 60516-1210
Fax: 773-489-2219

Either party hereto may change the names and addresses of the designee to whom notice shall be sent by giving written notice of such change to the other party hereto in the same manner as all other notices are required to be delivered hereunder.

16. Miscellaneous.

(a) Whenever under the terms and provisions of this Agreement the time for performance falls upon a Saturday, Sunday, or legal holiday, such time for performance shall be extended to the next business day.

(b) This Agreement may be executed in counterparts each of which shall constitute an original, but all together shall constitute one and the same Agreement.

(c) This Agreement provides for the purchase and sale of real property located in the State of Illinois, and is to be performed within the State of Illinois. Accordingly, this Agreement, and all questions of interpretation, construction and enforcement hereof, and all controversies hereunder, shall be governed by the applicable statutory and common law of the State of Illinois without giving effect to the choice of law provisions in Illinois.

(d) Except to the extent limited by Paragraph 13 of this Agreement, the terms, provisions, warranties and covenants made herein, shall survive the closing and delivery of the Deed and other instruments of conveyance, and this Agreement shall not be merged therein, but shall remain binding upon and for the parties hereto until fully observed, kept or performed.

(e) The captions at the beginning of the several paragraphs, respectively, are for convenience in locating the context, but are not part of the context.

(f) In the event any term or provision of the Agreement shall be held illegal, invalid, unenforceable or inoperative as a matter of law, the remaining terms and provisions of the Agreement shall not be affected thereby, but each such term and provision shall remain in full force and effect.

(g) This Agreement and the Exhibits attached hereto or required hereby embody the entire contract between the parties hereto with respect to the Property and supersedes any and all

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prior agreements and understandings, written or oral, formal or informal. No extension, change, modification or amendment made or claimed by Seller or Purchaser, and no notice of any extension, change, modification or amendment made or claimed by Seller or Purchaser (except with respect to permitted unilateral waivers of conditions precedent by Purchaser) shall have any force or effect whatsoever unless the same shall be endorsed in writing and fully signed by Seller and Purchaser.

(h) All action required pursuant to the Agreement necessary to effectuate the transaction contemplated herein has been or will be taken promptly and in good faith by Purchaser and Seller and their representatives and agents.

(i) Prior to Closing, purchaser shall have the right to designate a nominee to be the grantee hereunder, provided, however, in no event shall the obligations of Robert Ferrino hereunder be diminished or released thereby.

(j) Seller shall indemnify and hold Purchaser harmless from all losses, claims, liabilities and expenses, including reasonable attorneys' fees, accruing with respect to the Property prior to Closing or arising out of events occurring with respect to the Property prior to Closing, except to the extent of negligent acts of Purchaser.

(k) Time is of the essence of this agreement.

(l) Seller shall not assign and hereby waives any right to assign the contract.

17. Brokers. Seller and Purchaser each represent and warrant to the other that it has not dealt with any agents, brokers or finders in connection with the transaction covered by this Contract other than Scott Mladenik of Lagestee-Mulder, who is representing Seller and who will be paid a commission by Seller at closing per separate agreement with Seller. Each of the parties hereto agrees to indemnify and hold the other harmless from and against any claims, actions, liabilities, costs and expenses for any claim for brokerage commission claiming to have been engaged by, through or under the indemnifying party. Seller and Purchaser hereby acknowledge that the foregoing representation and warranty shall survive the closing.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be entered into as of the date first above written.

SELLER:

GOODE REALTY & LEASING, LLC

By: 
Dennis Goode, Its Manager

PURCHASER:


Robert Ferrino

P:\NORCO\GPD-GP99-0823-13 Agreement for P&L Co., Ltd.doc

EXHIBIT A

Legal Description

PARCEL 1: THE SOUTH 200 FEET OF LOT 113 IN CATALINA'S COMMERCIAL AND INDUSTRIAL SUBDIVISION OF LOTS 3 AND 6 IN SILVER LAKE GARDENS UNIT #7, A SUBDIVISION OF PART OF THE WEST ¼ OF SECTION 18, TOWNSHIP 36 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

PARCEL 2: LOT 113 (EXCEPT THE SOUTH 200 FEET AND EXCEPT THE NORTH 280 FEET) IN CATALINA'S COMMERCIAL AND INDUSTRIAL SUBDIVISION OF LOTS 3 AND 6 IN SILVER LAKE GARDENS UNIT NO. 7, A SUBDIVISION OF PART OF THE WEST ¼ OF SECTION 18, TOWNSHIP 36 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN ACCORDING TO THE PLAT THEREOF RECORDED NOVEMBER 2, 1973 AS DOCUMENT 22532993 IN COOK COUNTY, ILLINOIS.

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- 3 9. A 10 FOOT EASEMENT FOR PUBLIC UTILITIES AND DRAINAGE AS SHOWN ON THE PLAT OF SUBDIVISION RECORDED MARCH 22, 1976 AS DOCUMENT 23423778 OVER THE EAST LINE OF LAND.
- 7 10. EASEMENT GRANTED TO THE ILLINOIS BELL TELEPHONE COMPANY ITS SUCCESSORS AND ASSIGNS THE RIGHT TO CONSTRUCTION, OPERATE, MAINTAIN AND REMOVE COMMUNICATIONS SYSTEMS CONSISTING OF CONDUITS, MANHOLES, WIRES, CABLES AND ASSOCIATED EQUIPMENT FOR TRANSMISSION OF SOUNDS AND SIGNALS BY ELECTRICITY TOGETHER WITH RIGHT OF ACCESS TO THE SAME INCLUDING THE RIGHT TO CLEAR AND KEEP CLEARED SUCH TREES, ROOTS, BUSHES AND OTHER OBSTRUCTIONS FROM THE SURFACE AND SUBSURFACE AS MAY BE REQUIRED UPON, OVER, UNDER, ALONG AND ACROSS THE SOUTH 5 FEET OF THE LAND AS SET FORTH IN DOCUMENT 23848805. (AFFECTS PARCEL 1)
- 7 11. ORDINANCE NUMBER 78-0-033 AMENDING SECTION ONE OF ORDINANCE NO. 74-0-042 ENTITLED 'AN ORDINANCE ESTABLISHING CHARGES AND RATES FOR THE USE AND SERVICE OF THE COMBINED WATERWORKS AND SEWERAGE SYSTEM RECORDED NOVEMBER 9, 1978 AS DOCUMENT 24708240 (AFFECTS PARCEL 2)
- 11 12. TERMS, PROVISIONS AND CONDITIONS CONTAINED IN THE PRE-ANNEXATION AGREEMENT AND DISCLOSED BY ORDINANCE RECORDED FEBRUARY 26, 1970 AS DOCUMENT 21089340 RELATING TO A GENERAL PLAN OF DEVELOPMENT KNOWN AS SILVER LAKE GARDENS, ZONING AND BUILDING CODE ORDINANCES, UTILITY EASEMENTS AND TAP-IN FEES. (AFFECTS PARCEL 2)
- 8 13. EASEMENT PROVISIONS AS CONTAINED IN PLAT OF SUBDIVISION RECORDED MARCH 22, 1976 AS DOCUMENT 23423778 OF A PERPETUAL EASEMENT GRANTED TO THE VILLAGE OF ORLAND PARK, A MUNICIPAL CORPORATION OF ILLINOIS, ITS SUCCESSORS AND ASSIGNS FOR THE FULL AND FREE RIGHT AND AUTHORITY TO INSTALL, CONSTRUCT AND OTHERWISE ESTABLISH, RELOCATE, REMOVE, RENEW REPLACE, OPERATE, INSPECT, REPAIR AND MAINTAIN WATER MAINS, FIRE HYDRANTS, VALVES AND WATER SERVICE FACILITIES, SANITARY SEWER PIPES, MANHOLES AND SEWER CONNECTIONS, STORM SEWER PIPES, MANHOLES, INLETS AND STORM SEWER SERVICE CONNECTIONS, ELECTRIC TRANSMISSION AND DISTRIBUTION WIRES AND CABLES AND SUCH OTHER APPURTENANCES AND FACILITIES AS MAY BE NECESSARY OR CONVENIENTLY RELATED TO SAID WATER MAINS, SANITARY SEWER PIPES, STORM SEWER PIPES, ELECTRIC TRANSMISSION AND DISTRIBUTION WIRES AND CABLES, IN, ON, OVER, THROUGH, ACROSS AND UNDER ALL OF THAT REAL ESTATE HEREBY DESCRIBED AND DESIGNATED AS WITHIN DRAINAGE AND UTILITY EASEMENTS, SAID EASEMENTS BEING DESIGNATED BY THE DASHED LINES AND DESIGNATIONS OF WIDTH.
- 5 14. GRANT OF EASEMENT RECORDED NOVEMBER 26, 1978 AS DOCUMENT 23306873 MADE BY THE FIRST NATIONAL BANK OF EVERGREEN PARK, AS TRUSTEE UNDER TRUST AGREEMENT DATED FEBRUARY 27, 1964 AND KNOWN AS TRUST NUMBER 470 TO THE COMMONWEALTH EDISON COMPANY AND THE ILLINOIS BELL TELEPHONE COMPANY THEIR RESPECTIVE SUCCESSORS AND ASSIGNS OF AN EASEMENT TO CONSTRUCT, OPERATE, MAINTAIN, RENEW, RELOCATE AND REMOVE FROM TIME TO TIME, POLES, WIRES, CABLES, CONDUITS, MANHOLES, TRANSFORMERS, PEDESTALS AND OTHER FACILITIES USED IN CONNECTION WITH OVERHEAD AND UNDERGROUND TRANSMISSION AND DISTRIBUTION OF ELECTRICITY, SOUNDS AND SIGNALS, TOGETHER WITH RIGHT OF ACCESS TO THE SAME AND THE RIGHT, FROM TIME TO TIME TO TRIM OR REMOVE TREES, BUSHES AND SAPLINGS AND TO CLEAR OBSTRUCTIONS FROM THE SURFACE AND SUBSURFACE AS MAY BE REASONABLY REQUIRED INCIDENT TO THE GRANT HEREIN GIVEN IN, OVER, UNDER, ACROSS, ALONG AND UPON THE NORTH 10 FOOT AND THE EAST 10 FOOT PORTIONS OF THE UNDERLYING LAND. (AFFECTS PARCEL 2)

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CLOSING STATEMENT

Seller: Goode Goode Realty and Leasing, LLC
 Buyer: Robert Ferrino
 Property: 15857 S. 70th Ct, Orland Park 60462
 Closing Date: 19-Jan-11

	Buyer's Credit	Seller's Credit
Purchase Price		\$750,000.00
Earnest Money	\$37,500.00	
2009 Real Estate Taxes Payable in 2010- PIN: 28-18-310-005-0000	\$25,830.25	
2009 Real Estate Taxes Payable in 2010- PIN: 28-18-310-012-0000	\$2,510.09	
2010 tax credit for both parcels @ 100% of 2009 taxes		\$28,340.34
2011 tax proration for PIN 28-18-310-005-0000 @100% of 2009 taxes		
January 1 -19, 2011 -19 days	\$25,830.25 - 365 = \$70.77 x 19	\$1,344.59
2011 tax proration for PIN 28-18-310-012-0000 @ 100% of 2009 taxes		
January 1 - 19, 2011 -19 days	\$2,510.09 - 365 = \$6.88 x 19	\$130.66
CTI Title Insurance premium		\$1,610.00
CTI Closing Protection Letter		\$50.00
CTI Extended Coverage		\$300.00
Releases to be recorded (estimates)		\$50.00
State & County Transfer Tax		\$1,125.00
One-half Commercial Sale Escrow Fee		\$475.00
One-half New York Style Closing Fee		\$150.00
Mortgage payable to Old Second National Bank	\$693,439.66	
Five additional days of interest @ \$134.42 per day		\$672.10
Survey		\$1,220.00
Broker's Commission		\$37,500.00
Closing Cost Credit		\$11,250.00
Balance Due Seller		-\$65,157.35
Total	\$8,989.00	\$750,000.00

Approved
Goode Realty and Leasing LLC

By: 
Title: _____

Approved
Robert Ferrino

By: 
Title: _____

A.



CHICAGO TITLE INSURANCE COMPANY
CHICAGO TITLE AND TRUST COMPANY

CLOSER: TRACY NEMEC

DATE OF PRINTING: 01/19/11
TIME OF PRINTING: 14:19



U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
SETTLEMENT STATEMENT

B. TYPE OF LOAN

1. FHA 2. FmHA 3. CONV UNINS
 4. VA 5. CONV. INS.

6. File Number: 8829893
201100009-001 TN OF

7. Loan Number: 5192575

8. Mortgage insurance Case Number: N/A

C. NOTE: This form is furnished to give you a statement of actual settlement costs. Amounts paid to and by the settlement agent are shown. Items marked "(o.o.c.)" were paid outside the closing; they are shown here for informational purposes and are not included in the totals.

D. NAME OF BORROWER: 15657 BUILDING LLC
ADDRESS: 15657 S. 70TH COURT ORLAND PARK ILLINOIS 60462

E. NAME OF SELLER: GOODE REALTY AND LEASING, LLC
ADDRESS: 8605 SPRING LAKE DRIVE MOXENA ILLINOIS 60448

F. NAME OF LENDER: CITIZENS FINANCIAL BANK
ADDRESS: 5311 HOHMAN AVE. HAMMOND INDIANA 46320

G. PROPERTY LOCATION: 15657 S 70TH CT ORLAND PARK ILLINOIS 60462

H. SETTLEMENT AGENT: CHICAGO TITLE AND TRUST COMPANY
ADDRESS: 15235 S. 94TH AVE #504 ORLAND PARK ILLINOIS 60462

I. SETTLEMENT DATE: January 19, 2011
DISBURSEMENT DATE: January 19, 2011

PLACE OF SETTLEMENT: 15235 S. 94TH AVE #604 ORLAND PARK ILLINOIS 60462

J. SUMMARY OF BORROWER'S TRANSACTION		K. SUMMARY OF SELLER'S TRANSACTION	
100. GROSS AMOUNT DUE FROM BORROWER:		400. GROSS AMOUNT DUE TO SELLER:	
101. Contract sales price	750,000.00	401. Contract sales price	750,000.00
102. Personal Property		402. Personal Property	
103. Settlement charges to borrower (line 1400)	27,798.87	403.	
104.		404.	
105.		405.	
Adjustments for items paid by seller in advance		Adjustments for items paid by seller in advance	
106. City/town taxes	to	406. City/town taxes	to
107. County taxes	to	407. County taxes	to
108. Assessments	to	408. Assessments	to
109.		409.	
110.		410.	
111.		411.	
112.		412.	
120. GROSS AMT DUE FROM BORROWER	777,798.87	420. GROSS AMT DUE TO SELLER	750,000.00
200. AMOUNTS PAID BY OR IN BEHALF OF BORROWER		500. REDUCTIONS IN AMOUNT DUE TO SELLER:	
201. Deposit or earnest money		501. Excess deposit (see instructions)	
202. Principal amount of new loan(s)	554,062.00	502. Settlement charges to seller (line 1400)	42,530.00
203. Existing loan(s) taken subject to		503. Existing loan(s) taken subject to	
204.		504. Payoff of first mortgage loan	
205.		OLD SECOND MORTGAGE	694,111.76
206. EARNEST MONEY	37,500.00	505. Payoff of second mortgage loan	
207. CLOSING COST CREDIT	11,250.00	506. EARNEST MONEY	37,500.00
208. BORROWER PAID BANK FEES	5,000.00	507. CLOSING COST CREDIT	11,250.00
209.		508.	
Adjustments for items unpaid by seller		Adjustments for items unpaid by seller	
210. City/town taxes	to	510. City/town taxes	to
211. County taxes	to	511. County taxes	to
212. Assessments	to	512. Assessments	to
213. 2010 TAXES	28,344.34	513. 2010 TAXES	28,344.34
214. 2011 TAXES PIN 28-18-310-005-0000	1,344.59	514. 2011 TAXES PIN 28-18-310-005-0000	1,344.59
215. 2011 TAXES PIN 28-18-310-012-0000	130.66	515. 2011 TAXES PIN 28-18-310-012-0000	130.66
216.		516.	
217.		517.	
218.		518.	
219.		519.	
220. TOTAL PAID BY/FOR BORROWER	637,627.59	520. TOTAL REDUCTIONS AMT DUE SELLER	815,207.35
300. CASH AT SETTLEMENT FROM/TO BORROWER		600. CASH AT SETTLEMENT TO/FROM SELLER	
301. Gross amt due from borrower (line 120)	777,798.87	601. Gross amt due to seller (line 420)	750,000.00
302. Less amts paid by/for borrower (line 220)	837,627.59	602. Less reductions in amt due seller (line 520)	815,207.35
303. CASH (<input checked="" type="checkbox"/> FROM) (<input type="checkbox"/> TO) BORROWER	140,171.28	603. CASH (<input type="checkbox"/> TO) (<input checked="" type="checkbox"/> FROM) SELLER	65,207.35

I have carefully reviewed the HUD-1 Settlement Statement and to the best of my knowledge and belief, it is a true and accurate statement of all receipts and disbursements made on my account or by me in this transaction. I further certify that I have received a copy of the HUD-1 Settlement Statement.

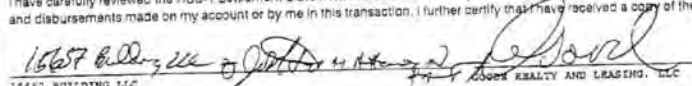
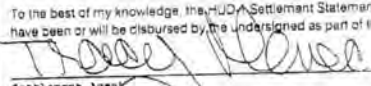
Borrower: 15657 Building LLC Seller: Goode Realty and Leasing, LLC

To the best of my knowledge, the HUD-1 Settlement Statement which I have prepared is a true and accurate account of the funds which were received and have been or will be disbursed by the undersigned as part of the settlement of this transaction.

Settlement Agent: [Signature] Date: 1-19-11

WARNING: It is a crime to knowingly make false statements to the United States or its or any other official form. Penalties upon conviction can include a fine and imprisonment. For details see Title 18 U.S. Code Section 1001 and Section 1010.

ORD# / ABS# 8829893 ESCH 201100009		TN OF L. SETTLEMENT CHARGES		TIME OF PRINTING: 14:19	DATE OF PRINTING: 01/19/11
700	TOTAL SALES/BROKER'S COMMISSION based on price	\$	750,000.00 @ 5.000 % =	37,500.00	
Division of Commission (line 700) as follows:					
701	LB.	\$	5.000	37,500.00	to LARGESTER-HOLDER REALTY & INVESTMENT
702	SB:	\$	3	to	
703	Commission paid at Settlement (Money retained by broker applied to commission \$				37,500.00
704	Other sales agent charges:				
705	Additional commission:	\$		to	
800 ITEMS PAYABLE IN CONNECTION WITH LOAN					
801	Loan Origination Fee	\$	0.340		2,000.00
802	Loan Discount	\$			
803	Appraisal Fee to MALONEY APPRAISAL COMPANY				3,000.00
804	Credit Report to				
805	Lender's Inspection Fee to				
806	Mortgage Insurance Application Fee to				
807	Assumption Fee to				
808					
809					
810					
811					1,125.00
812 ADDITIONAL ITEMS PAYABLE IN CONNECTION WITH LOAN (ATTACHED)					
900 ITEMS REQUIRED BY LENDER TO BE PAID IN ADVANCE					
901	Interest from	to	@ \$	/day for	0 days
902	Mortgage Insurance Premium for	0.00	months to		
903	Hazard Insurance Premium for	0.00	years to		
904					
905					
1000 RESERVES DEPOSITED WITH LENDER					
1001	Hazard Insurance	0.00	month @ \$	per month	
1002	Mortgage Insurance	0.00	month @ \$	per month	
1003	City property taxes	0.00	month @ \$	per month	
1004	County property taxes	0.00	month @ \$	per month	16,531.87
1005	Annual assessments	0.00	month @ \$	per month	
1006		0.00	month @ \$	per month	
1007		0.00	month @ \$	per month	0.00
1008 Aggregate Accounting Adjustment					
1100 TITLE CHARGES					
1101	Settlement or Closing Fee	to	CHICAGO TITLE AND TRUST COMPANY		475.00
1102	Abstract or title search	to			250.00
1103	Title examination	to	CHICAGO TITLE INSURANCE COMPANY		
1104	Title insurance binder	to			
1105	Document preparation	to			
1106	Notary fees	to			
1107	Attorney's fee	to			
1108	Title insurance	to	CHICAGO TITLE INSURANCE COMPANY	875.00	1,910.00
(includes above items numbers.)					
1109	Lender's coverage	\$ 554,052.00	\$	875.00	CHICAGO TITLE
1110	Owner's coverage	\$ 750,000.00	\$	1,910.00	CHICAGO TITLE
1111	Additional Closing Fee to CHICAGO TITLE INSURANCE COMPANY			50.00	50.00
1112	NOTARIAL RECORD FEE TO CHICAGO TITLE INSURANCE CO.			50.00	50.00
1113	Additional Closing Fee to CHICAGO TITLE INSURANCE COMPANY			50.00	
1200 GOVERNMENT RECORDING AND TRANSFER CHARGES					
1201	Recording fees: Deed \$ 50.00 ; Mortgage \$ 74.00 ; Release \$ 50.00				126.00
1202	City/county tax/stamps: Deed \$ 375.00 ; Mortgage \$				375.00
1203	State tax/stamps: Deed \$ 750.00 ; Mortgage \$				750.00
1204	RECORDING ASSIGNMENT OF RIGHTS TO COUNTY RECORDER				66.00
1205					
1300 ADDITIONAL SETTLEMENT CHARGES					
1301	Survey	to	ALLEN D. CARRADSE		1,220.00
1302	Pest inspection	to			
1303					3,500.00
1304	BUYER'S ATTORNEY TO JOHN STARBUCK				
1305					
1306					
1307					
1400	TOTAL SETTLEMENT CHARGES (enter on lines 103, Section J and 502, Section K)			27,798.87	42,530.00
I have carefully reviewed the HUD-1 Settlement Statement and to the best of my knowledge and belief, it is a true and accurate statement of all receipts and disbursements made on my account or by me in this transaction. I further certify that I have received a copy of the HUD-1 Settlement Statement.					
Borrower: <u>17657 BLDG - MC B. J. P. & J. P.</u> 15657 BUILDING LLC		Sole: <u>Al Karim</u> GODDE REALTY AND LEASING, LLC			
To the best of my knowledge, the HUD-1 Settlement Statement which I have prepared is a true and accurate account of the funds which were received and have been or will be disbursed by me as part of the settlement of this transaction.					
Settlement Agent: <u>Walter Wilson</u>		Date: <u>1-19-11</u>			
WARNING: It is a crime to knowingly make false statement to the United States on this or any other similar form. Penalties upon conviction can include a fine and imprisonment. For details see Title 18 U.S. Code Section 1001 and Section 1010.					

ORD# / ABS# ESCH	8829883 201100009	TN OF	SUPPLEMENTAL PAGE	TIME OF PRINTING: 14:19 DATE OF PRINTING: 01/19/11
D. NAME OF BORROWER: 15657 BUILDING LLC ADDRESS: 15657 S. 70TH COURT ORLAND PARK ILLINOIS 60462				
E. NAME OF SELLER: GOODE REALTY AND LEASING, LLC ADDRESS: 8505 SPRING LAKE DRIVE MOKENA ILLINOIS 60448				
F. NAME OF LENDER: CITIZENS FINANCIAL BANK ADDRESS: 5311 HOHMAN AVE. HAMMOND INDIANA 46320				
G. PROPERTY: 15657 S 70TH CT, ORLAND PARK, IL 60462 PROPERTY: 15657 S 70TH CT, ORLAND PARK, IL				
ADDITIONAL BUYER SETTLEMENT CHARGES				
				CHARGE AMOUNT
812.001	ENV TO WALKOVER ENVIRONMENTAL CHECKLIST		\$	100.00
812.002	LIMITED ENVIRO TO ENVIRO SOLUTIONS			950.00
812.003	TAX LIEN AND JUDGMENT SEARCH TO CITIZEN			30.00
812.004	FLOOD ZONE DETERMINATION TO CITIZENS FIN			15.00
812.005	WIRE FEE TO CITIZENS FINANCIAL BANK			25.00
812.006	SWIFT SEND FEE TO CITIZENS FINANCIAL BAN			5.00
TOTAL ADDITIONAL ITEMS PAYABLE IN CONNECTION WITH LOAN (LINE 812)			\$	1,125.00 *****
ADDITIONAL SELLER SETTLEMENT CHARGES				
				CHARGE AMOUNT
I have carefully reviewed the HUD-1 Settlement Statement and to the best of my knowledge and belief, it is a true and accurate statement of all receipts and disbursements made on my account or by me in this transaction. I further certify that I have received a copy of the HUD-1 Settlement Statement.				
 15657 BUILDING LLC				
To the best of my knowledge, the HUD-1 Settlement Statement which I have prepared is a true and accurate account of the funds which were received and have been or will be disbursed by the undersigned as part of the settlement of this transaction.				
 Settlement Agent				Date 1-19-11
WARNING: It is a crime to knowingly make false statements to the United States on this or any similar form. Penalties upon conviction can include a fine and imprisonment. For details see the 18 U.S. Code Sections 1001 and Section 1010.				



PTAX-203

Illinois Real Estate Transfer Declaration

Please read the instructions before completing this form.

This form can be completed electronically at tax.illinois.gov/retd.

Step 1: Identify the property and sale information.

1 15657 S. 70TH COURT
 Street address of property (or 911 address, if available)
ORLAND PARK 60462
 City or village ZIP
ORLAND
 Township

2 Write the total number of parcels to be transferred. 2
 3 Write the parcel identifying numbers and lot sizes or acreage.

Property index number (PIN)	Lot size or acreage
a <u>28-18-310-005-0000</u>	<u>2.70 X 3.10</u>
b <u>28-18-310-012-0000</u>	
c	
d	

 Write additional property index numbers, lot sizes or acreage in Step 3.

4 Date of instrument: 0 / 1 / 2 0 1 1
 Month Year

5 Type of instrument (Mark with an "X"). X Warranty deed
 Quit claim deed Executor deed Trustee deed
 Beneficial interest Other (specify):

6 Yes X No Will the property be the buyer's principal residence?
 Yes X No Was the property advertised for sale?
 (i.e. media, sign, newspaper, realtor)

8 Identify the property's current and intended primary use.
 Current Intended (Mark only one item per column with an "X")

a	Land/lot only	
b	Residence (single-family, condominium, townhome, or duplex)	
c	Mobile home residence	
d	Apartment building (6 units or less) No. of units: _____	
e	Apartment building (over 6 units) No. of units: _____	
f	Office	
g	Retail establishment	
h	Commercial building (specify): _____	
i	<u>X</u> <u>X</u> Industrial building	
j	Farm	
k	Other (specify): _____	

County: _____
 Date: _____
 Doc. No.: _____
 Val.: _____
 Page: _____
 Received by: _____

9 Identify any significant physical changes in the property since January 1 of the previous year and write the date of the change.
 Date of significant change: _____ / _____ / _____
 (Mark with an "X")
 Demolition/damage Additions Major remodeling
 New construction Other (specify):

10 Identify only the items that apply to this sale. (Mark with an "X")
 a Fulfillment of installment contract — year contract initiated _____
 b Sale between related individuals or corporate affiliates
 c Transfer of less than 100 percent interest
 d Court-ordered sale
 e Sale in lieu of foreclosure
 f Condemnation
 g Short sale
 h Bank REO (real estate owned)
 i Auction sale
 j Seller/buyer is a relocation company
 k Seller/buyer is a financial institution or government agency
 l Buyer is a real estate investment trust
 m Buyer is a pension fund
 n Buyer is an adjacent property owner
 o Buyer is exercising an option to purchase
 p Trade of property (simultaneous)
 q Sale-leaseback
 r Other (specify): _____
 s Homestead exemptions on most recent tax bill:
 1 General/Alternative \$ 0.00
 2 Senior Citizens \$ 0.00
 3 Senior Citizens Assessment Freeze \$ 0.00

Step 2: Calculate the amount of transfer tax due.

Note: Round Lines 11 through 18 to the next highest whole dollar. If the amount on Line 11 is over \$1 million and the property's current use on Line 8 above is marked "e," "f," "g," "h," "i," "j," "k," or "n," complete Form PTAX-203-A, Illinois Real Estate Transfer Declaration Supplemental Form A. If you are recording a beneficial interest transfer, do not complete this step. Complete Form PTAX-203-B, Illinois Real Estate Transfer Declaration Supplemental Form B.

11 Full actual consideration	11 \$ 750,000.00
12a Amount of personal property included in the purchase	12a \$ 0.00
12b Was the value of a mobile home included on Line 12a?	12b Yes <u>X</u> No
13 Subtract Line 12a from Line 11. This is the net consideration for real property	13 \$ 750,000.00
14 Amount for other real property transferred to the seller (in a simultaneous exchange) as part of the full actual consideration on Line 11	14 \$ 0.00
15 Outstanding mortgage amount to which the transferred real property remains subject	15 \$ 0.00
16 If this transfer is exempt, use an "X" to identify the provision.	16 <u>0</u> <u>k</u> <u>f</u>
17 Subtract Lines 14 and 15 from Line 13. This is the net consideration subject to transfer tax.	17 \$ 750,000.00
18 Divide Line 17 by 500. Round the result to the next highest whole number (e.g., 61.002 rounds to 62).	18 1,500.00
19 Illinois tax stamps — multiply Line 18 by 0.50.	19 \$ 750.00
20 County tax stamps — multiply Line 18 by 0.25.	20 \$ 375.00
21 Add Lines 19 and 20. This is the total amount of transfer tax due.	21 \$ 1,125.00

Step 3: Write the legal description from the deed. Write, type (minimum 10-point font required), or attach the legal description from the deed. If you prefer, submit an 8 1/2" x 11" copy of the extended legal description with this form. You may also use the space below to write additional property index numbers, lots sizes or acreage from Step 1, Line 3.
SEE ATTACHED LEGAL DESCRIPTION.

Step 4: Complete the requested information.

The buyer and seller (or their agents) hereby verify that to the best of their knowledge and belief, the full actual consideration and facts stated in this declaration are true and correct. The transaction involves any real estate located in Cook County, the buyer and seller (or their agents) hereby verify that to the best of their knowledge, the name of the buyer shown on this deed or assignment of beneficial interest in a land trust is either a natural person, an Illinois corporation or foreign corporation authorized to do business or acquire and hold title to real estate in Illinois, a partnership authorized to do business or acquire and hold title to real estate in Illinois, or other entity recognized as a person and authorized to do business or acquire and hold title to real estate under the laws of the State of Illinois. Any person who willfully falsifies or omits any information required in this declaration shall be guilty of a Class B misdemeanor for the first offense and a Class A misdemeanor for subsequent offenses. Any person who knowingly submits a false statement concerning the identity of a grantee shall be guilty of a Class C misdemeanor for the first offense and of a Class A misdemeanor for subsequent offenses.

Seller Information (Please print.)

GOODE REALTY AND LEASING, LLC
 Seller's or trustee's name
 8605 SPRING LAKE DRIVE
 Street address (after sale)
 MOHENA IL 60448
 City State ZIP
 (708) 444-1600 Ext. 106
 Seller's daytime phone

Buyer Information (Please print.)

ROBERT FERRINO
 Buyer's or trustee's name
 15426 S 70TH COURT
 Street address (after sale)
 ORLAND PARK IL 60462
 City State ZIP
 (312) 203-0926 Ext. .
 Buyer's daytime phone

Mail tax bill to:
 ROBERT FERRINO 15657 S 70TH COURT ORLAND PARK IL 60462
 Name or company Street address City State ZIP

Preparer Information (Please print.)

GEORGE M. BRADSHAW
 Preparer's and company's name
 1755 S. NAPERVILLE ROAD, STE 300
 Street address
 WHEATON IL 60187
 City State ZIP
 (630) 221-1755 Ext. 1117
 Preparer's daytime phone

gbradshaw@huckbrouse.com
 Preparer's e-mail address (if available)

Identify any required documents submitted with this form. (Mark with an "X")
 Extended legal description Form PTAX-203-A
 Inventory list of personal property Form PTAX-203-B

To be completed by the Chief County Assessment Officer	
1	3 Year prior to sale _____
County _____ Township _____ Class _____ Code-Minor _____ Code 1 _____ Code 2 _____	4 Does the sale involve a mobile home assessed as real estate? Yes _____ No _____
2 Board of Review's final assessed value for the assessment year prior to the year of sale.	5 Comments:
Land _____	
Buildings _____	
Total _____	
Illinois Department of Revenue Use	Tab number _____

EXEMPT TRANSFERS

(Check the Appropriate Box)

Exempt transfers are subject to the requirement contained in subsection 7(c) of this ordinance.

7(c) "No transfer shall be exempt from the tax imposed by this ordinance unless the declaration describes the facts supporting the exemption and is accompanied by such supporting documentation as the Recorder may reasonably require."

- A. Transfers of real property made prior to May 21, 1979 where the deed was recorded after that date or assignments of beneficial interest in real property dated prior to August 1, 1985, where the assignment was delivered on or after August 1, 1985;
- B. Transfers involving real property acquired by or from any governmental body or acquired by any corporation, society, association, foundation or institution organized and operated exclusively for charitable, religious or educational purposes or acquired by any international organization not subject to local taxes under applicable law; (Copy of IRS granting tax exempt status must be attached)
- C. Transfers in which the deed, assignment or other instrument of transfer secures debt or other obligations;
- D. Transfers in which the deed, assignment or other instrument of transfer, without additional consideration, confirms, corrects, modifies, or supplements a deed, assignment or other instrument of transfer previously recorded or delivered;
- E. Transfers in which the transfer price is less than \$100.00;
- F. Transfers in which the deed is a tax deed;
- G. Transfers in which the deed, assignment or other instrument of transfer releases property which secures debt or other obligations;
- H. Transfers in which the deed is a deed of partition; provided, however, that if a party receives a share greater than its undivided interest in the real property, then such party shall be liable for tax computed upon any consideration paid for the excess;
- I. Transfers between a subsidiary corporation and its parent or between subsidiary corporations of a common parent either pursuant to a plan of merger or consolidation or pursuant to an agreement providing for the sale of substantially all of the seller's assets;
- J. Transfers from a subsidiary corporation to its parent for no consideration other than the cancellation or surrender of the subsidiary's stock and transfers from a parent corporation to its subsidiary for no consideration other than the issuance or delivery to the parent of the subsidiary's stock;
- K. Transfers made pursuant to a confirmed plan of reorganization as provided under section 1146 (c) of Chapter 11 of the U.S. Bankruptcy Code of 1978, as amended;
Provide bankruptcy court docket number: _____
- L. Deeds representing transfers subject to the imposition of a documentary stamp tax imposed by the government of the United States, except that such deeds shall not be exempt from filing the declaration; and
- M. Transfers in which the deed or other instrument of transfer is issued to the mortgagee or secured creditor pursuant to a mortgage or security interest foreclosure proceeding or sale or pursuant to a transfer in lieu of foreclosure.

PARCEL 1: THE SOUTH 200 FEET OF LOT 113 IN CATALINA'S COMMERCIAL AND INDUSTRIAL SUBDIVISION OF LOTS 3 AND 6 IN SILVER LAKE GARDENS UNIT #7, A SUBDIVISION OF PART OF THE WEST QUARTER OF SECTION 18, TOWNSHIP 36 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

PARCEL 2: LOT 113 (EXCEPT THE SOUTH 200 FEET AND EXCEPT THE NORTH 280 FEET) IN CATALINA'S COMMERCIAL AND INDUSTRIAL SUBDIVISION OF LOTS 3 AND 6 IN SILVER LAKE GARDENS UNIT NO. 7, A SUBDIVISION OF PART OF THE WEST QUARTER OF SECTION 18, TOWNSHIP 36 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED NOVEMBER 2, 1973 AS DOCUMENT 22532993 IN COOK COUNTY, ILLINOIS.



REAL ESTATE TRANSFER DECLARATION

The following is required by the Cook County Real Property Tax Ordinance effective September 1, 1993. Any transferor or transferee who fails to file with the Recorder a real property transfer declaration as required by Section 7 of this ordinance or a supplemental transfer declaration as required by Section 10 of this ordinance or willfully falsifies the value of transferred real estate, shall be subject to a penalty equal to the amount of the applicable tax, and shall be fined an amount not to exceed \$1000.00 or imprisoned for a period not to exceed six months, or both.

Except as to Exempt Transactions, the Recorder is prohibited by law from accepting any deed, assignment or other instrument of transfer for recordation unless it is accompanied by a declaration containing all of the information requested therein.

Recorder's Validation

PROPERTY IDENTIFICATION:

Address of Property 15657 S. 70TH Court Orland Park 60462
Street or Rural Route City Zip Code
Permanent Real Estate Index No. 28-18-310-013-0000 Township 36 North
Date of Deed January 19, 2011 Type of Deed Special Warranty Deed

TYPE OF PROPERTY:

- Single Family
Condo, co-op
4 or more units (residential)
Mixed use (commer. & resid.)
Commercial
Industrial
Vacant Land
Other (attach description)

INTEREST TRANSFERRED

- Fee title
Beneficial interest in a land trust
Lessee interest in a ground lease
Controlling interest in real estate entity (ord. Sec. 2)
Other (attach description)

LEGAL DESCRIPTION:

Sec. 18 Twp. 36 North Range 13

(Use additional sheet, if necessary)

See attached legal description.

COMPUTATION OF TAX:

Table with 2 columns: Description and Amount. Rows include Full actual consideration (\$750,000.00), Less amount of personal property included in purchase (\$0), Net consideration for real estate (\$750,000.00), Less amount of mortgage to which property remains subject (\$0), Net taxable consideration (\$750,000.00), and Amount of tax stamps (\$375.00).

ATTESTATION OF PARTIES: We hereby declare the full actual consideration and above facts contained in this declaration to be true and correct.

Goode Realty and Leasing LLC 8605 Spring Lake Drive Mokena 60448
Name and Address of Seller (Please Print) Street or Rural Route City Zip Code
Signature: [Signature] Seller or Agent

Robert Ferrigno 15426 S. 70th Court Orland Park 60462
Name and Address of Buyer (Please Print) Street or Rural Route City Zip Code
Signature: [Signature] Buyer or Agent

15657 S. 70th Court, Orland Park 60462

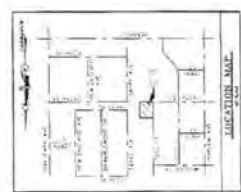
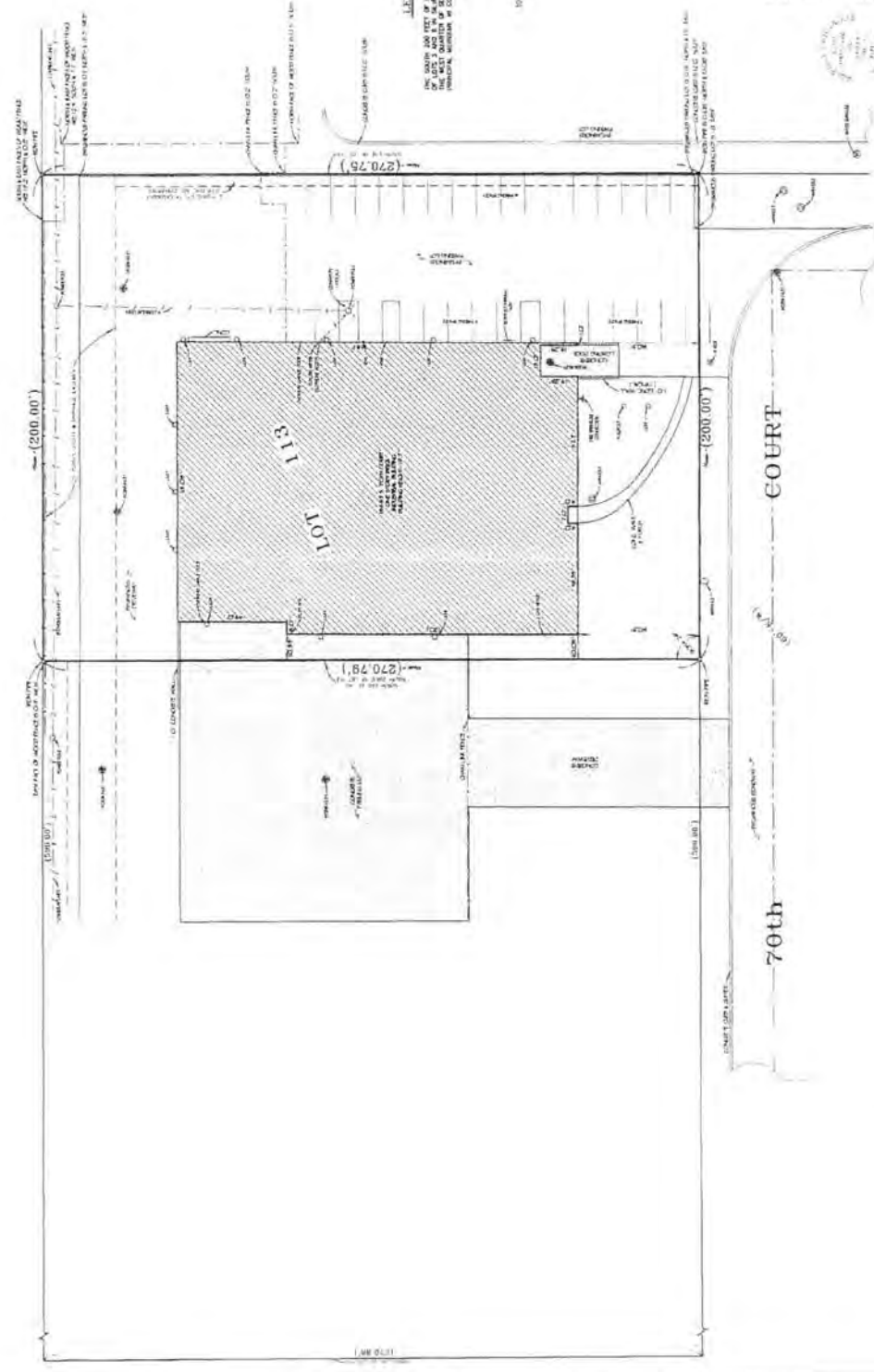
Use space below for tax mailing address, if different from above.

PARCEL 1: THE SOUTH 200 FEET OF LOT 113 IN CATALINA'S COMMERCIAL AND INDUSTRIAL SUBDIVISION OF LOTS 3 AND 6 IN SILVER LAKE GARDENS UNIT #7, A SUBDIVISION OF PART OF THE WEST QUARTER OF SECTION 18, TOWNSHIP 36 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

PARCEL 2: LOT 113 (EXCEPT THE SOUTH 200 FEET AND EXCEPT THE NORTH 280 FEET) IN CATALINA'S COMMERCIAL AND INDUSTRIAL SUBDIVISION OF LOTS 3 AND 6 IN SILVER LAKE GARDENS UNIT NO. 7, A SUBDIVISION OF PART OF THE WEST QUARTER OF SECTION 18, TOWNSHIP 36 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED NOVEMBER 2, 1973 AS DOCUMENT 22532993 IN COOK COUNTY, ILLINOIS.

- 1. Survey of 1911
- 2. Survey of 1912
- 3. Survey of 1913
- 4. Survey of 1914
- 5. Survey of 1915
- 6. Survey of 1916
- 7. Survey of 1917
- 8. Survey of 1918
- 9. Survey of 1919
- 10. Survey of 1920
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- 12. Survey of 1922
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- 99. Survey of 2009
- 100. Survey of 2010
- 101. Survey of 2011
- 102. Survey of 2012
- 103. Survey of 2013
- 104. Survey of 2014
- 105. Survey of 2015
- 106. Survey of 2016
- 107. Survey of 2017
- 108. Survey of 2018
- 109. Survey of 2019
- 110. Survey of 2020
- 111. Survey of 2021
- 112. Survey of 2022
- 113. Survey of 2023
- 114. Survey of 2024
- 115. Survey of 2025

70th COURT



LEGAL DESCRIPTION

THE CORNER AND PART OF LOT 113 IN CANTON'S CONVERSION, AND ADJACENT, SUBDIVISION OF THE WEST PART OF SECTION 16, TOWNSHIP 36 NORTH, RANGE 10 EAST OF THE MERIDIAN, WISCONSIN IN COOK COUNTY, ILLINOIS.

IS BISHOPALE PARKING SPACES

70th COURT

70th

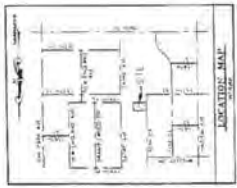
- 1. The survey was made by the undersigned, a duly qualified and licensed surveyor in the State of Illinois, on the 15th day of August, 2024.
- 2. The survey was made in accordance with the provisions of the Illinois Surveying Act, Chapter 150, Illinois Compiled Statutes (625 ILCS 150/1-150/15).
- 3. The survey was made in accordance with the provisions of the Illinois Surveying Act, Chapter 150, Illinois Compiled Statutes (625 ILCS 150/1-150/15).
- 4. The survey was made in accordance with the provisions of the Illinois Surveying Act, Chapter 150, Illinois Compiled Statutes (625 ILCS 150/1-150/15).
- 5. The survey was made in accordance with the provisions of the Illinois Surveying Act, Chapter 150, Illinois Compiled Statutes (625 ILCS 150/1-150/15).
- 6. The survey was made in accordance with the provisions of the Illinois Surveying Act, Chapter 150, Illinois Compiled Statutes (625 ILCS 150/1-150/15).
- 7. The survey was made in accordance with the provisions of the Illinois Surveying Act, Chapter 150, Illinois Compiled Statutes (625 ILCS 150/1-150/15).
- 8. The survey was made in accordance with the provisions of the Illinois Surveying Act, Chapter 150, Illinois Compiled Statutes (625 ILCS 150/1-150/15).
- 9. The survey was made in accordance with the provisions of the Illinois Surveying Act, Chapter 150, Illinois Compiled Statutes (625 ILCS 150/1-150/15).
- 10. The survey was made in accordance with the provisions of the Illinois Surveying Act, Chapter 150, Illinois Compiled Statutes (625 ILCS 150/1-150/15).

DATE	11/15/2024
BY	ALLEN CARBADUS
FOR	ALLEN CARBADUS
PROJECT	70th COURT, GRAND PARK
ADDRESS	1130 N. 70th COURT, GRAND PARK
CITY	CHICAGO, ILLINOIS
COUNTY	COOK COUNTY, ILLINOIS
STATE	ILLINOIS
SCALE	AS SHOWN
REVISIONS	
NO. 1	
NO. 2	
NO. 3	
NO. 4	
NO. 5	
NO. 6	
NO. 7	
NO. 8	
NO. 9	
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NO. 81	
NO. 82	
NO. 83	
NO. 84	
NO. 85	
NO. 86	
NO. 87	
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NO. 93	
NO. 94	
NO. 95	
NO. 96	
NO. 97	
NO. 98	
NO. 99	
NO. 100	

ALTA/ACSM SURVEY

LEGEND

- 1. SURVEY BOUNDARIES
- 2. EXISTING BUILDINGS
- 3. EXISTING DRIVEWAYS
- 4. EXISTING UTILITIES
- 5. EXISTING EASEMENTS
- 6. EXISTING ENCROACHMENTS



LEGAL DESCRIPTION

LOT 113 BEING THE SOUTH 100 (110) AND UNDER THE NORTH 200 (200) IN QUARTER 3, SECTION 16, TOWNSHIP 45 NORTH, RANGE 12 WEST, COUNTY OF CLATSOP, OREGON. BEING A PORTION OF THE NORTH 100 (100) AND UNDER THE NORTH 200 (200) IN QUARTER 3, SECTION 16, TOWNSHIP 45 NORTH, RANGE 12 WEST, COUNTY OF CLATSOP, OREGON. BEING A PORTION OF THE NORTH 100 (100) AND UNDER THE NORTH 200 (200) IN QUARTER 3, SECTION 16, TOWNSHIP 45 NORTH, RANGE 12 WEST, COUNTY OF CLATSOP, OREGON.

RESERVED PARKING SPACES

THIS INSTRUMENT IS THE PROPERTY OF THE CLATSOP COUNTY SURVEYING DIVISION AND IS LOANED TO YOU FOR YOUR INFORMATION ONLY. IT IS NOT TO BE REPRODUCED OR COPIED IN ANY MANNER WITHOUT THE WRITTEN PERMISSION OF THE CLATSOP COUNTY SURVEYING DIVISION.



DATE OF SURVEY	NOV 12 2013
DATE OF RECORDING	NOV 12 2013
PREPARED BY	C. J. [Name]
CHECKED BY	[Name]
SCALE	AS SHOWN
PROJECT	ALTA/ACSM SURVEY
SECTION	16
TOWNSHIP	45 NORTH
RANGE	12 WEST
COUNTY	CLATSOP COUNTY, OREGON
OWNER	TRUCK BOUNAR P C

1555 S. [Address]

CLATSOP COUNTY SURVEYING DIVISION

NOTES

1. ALL DIMENSIONS ARE IN FEET AND DECIMALS THEREOF.
2. ALL BEARINGS ARE TRUE BEARINGS.
3. ALL DISTANCES ARE MEASURED ALONG THE CENTERLINE OF THE STRAIGHT LINE BETWEEN THE POINTS.
4. ALL CURVED LINES ARE PART OF A CIRCLE OR ARC OF A CIRCLE.
5. ALL ANGLES ARE PLAIN ANGLES.
6. ALL POINTS ARE IDENTIFIED BY LETTERS AND NUMBERS.
7. ALL UTILITIES SHOWN ARE AS LOCATED AT THE TIME OF SURVEY.
8. ALL ENCROACHMENTS ARE AS SHOWN AND DESCRIBED.
9. ALL EASEMENTS ARE AS SHOWN AND DESCRIBED.
10. ALL BUILDINGS SHOWN ARE AS LOCATED AT THE TIME OF SURVEY.
11. ALL DRIVEWAYS SHOWN ARE AS LOCATED AT THE TIME OF SURVEY.
12. ALL OTHER FEATURES SHOWN ARE AS LOCATED AT THE TIME OF SURVEY.

CTIC 201100009 1,13
B.P.

THIS DOCUMENT
PREPARED BY:

George M. Bradshaw
Huck Bouma PC
1755 South Naperville
Road, Suite 200
Wheaton, Illinois 60187
(630) 221-1755
Fax (630) 221-1756

AFTER RECORDING

RETURN TO:
Mr. John Staruck
5623 S. Middaugh
Downers Grove, Illinois
60516-1210

SEND FUTURE TAX BILLS TO

Robert Ferrino
15657 Building LLC
15657 S. 70th Court
Orland Park, Illinois 60462

SPECIAL WARRANTY DEED

THIS SPECIAL WARRANTY DEED made and executed this 19th day of January, 2011 by Goode Realty & Leasing LLC, an Illinois Limited Liability Company, of Mokena, Illinois, Grantor, and 15657 Building LLC, an Illinois Limited Liability Company, of 15657 S. 70th Court, Orland Park, Illinois, Grantee, WITNESSETH, that the Grantor, for and in consideration of the sum of TEN AND NO/100 DOLLARS (\$10.00) and good and other valuable consideration in hand paid by Grantee, the receipt whereof is hereby acknowledged, by these presents does REMISE, RELEASE, ALIEN AND CONVEY unto Grantee, and to its heirs and assigns, FOREVER, all of the following described real estate situated in the County of Cook and State of Illinois, to-wit:

See legal description attached.

Permanent Index Numbers 28-18-310-005-0000 and 28-18-310-012-0000

Address: 15657 S. 70th Court, Orland Park, Illinois 60462

Together with all and singular the hereditaments and appurtenances thereunto belonging, or in any wise appertaining, and the reversion and reversions, remainder and remainders, rents, issues and profits thereof, and all the estate, right, title, interest, claim or demand whatsoever, of the Grantor, either in law or equity, of, in and to the below described premises, with the hereditaments and appurtenances: TO HAVE AND TO HOLD the said real estate as described above, with the appurtenances, unto the Grantee, its successors and assigns forever.

And the said Grantor hereby expressly waives and releases any and all right or benefit under and by virtue of any and all statutes of the State of Illinois providing for the exemption of homesteads from the sale on execution or otherwise.

And Grantor, for itself, and its successors, does covenant, promise and agree, to and with Grantee, its successors or assigns, that it has not done or suffered to be done, anything whereby the said real estate hereby granted is, or may be, in any manner encumbered or charged, except as herein recited, and that it WILL WARRANT AND DEFEND, the said real estate, against all persons lawfully claiming, or to claim the same, by through, or under it, subject to the items set forth on Exhibit A attached hereto and made a part hereof.

IN WITNESS WHEREOF, said Grantor has caused his name to be signed to these presents the day and year first above written.

Goode Realty & Leasing, L.L.C.
By [Signature]
Dennis Goode, Its manager

STATE OF ILLINOIS)
) SS
COUNTY OF)

I, the undersigned, a Notary Public in and for said County, in the State aforesaid, DO HEREBY CERTIFY THAT Dennis Goode, personally known to me to be the sole manager of Goode Realty & Leasing, L.L.C of Mokena, an Illinois Limited Liability Company, and personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person and severally acknowledged that as such he signed and delivered the said instrument and caused the corporate seal of said corporation to be affixed thereto, pursuant to authority given by the Board of Directors of said corporation, as his free and voluntary act, and as the free and voluntary act and deed of said corporation, for the uses and purposes therein set forth.

Given under my hand and official seal this 19th day of January, 2011

[Signature]
Notary Public



- 9 A 30 FOOT EASEMENT FOR PUBLIC UTILITIES AND DRAINAGE AS SHOWN ON THE PLAT OF SUBDIVISION RECORDED MARCH 22, 1976 AS DOCUMENT 23423778 OVER THE EAST LINE OF LAND.
10. EASEMENT GRANTED TO THE ILLINOIS BELL TELEPHONE COMPANY ITS SUCCESSORS AND ASSIGNS THE RIGHT TO CONSTRUCTION, OPERATE, MAINTAIN AND REMOVE COMMUNICATIONS SYSTEMS CONSISTING OF CONDUITS, MANHOLES, WIRES, CABLES AND ASSOCIATED EQUIPMENT FOR TRANSMISSION OF SOUNDS AND SIGNALS BY ELECTRICITY, TOGETHER WITH RIGHT OF ACCESS TO THE SAME INCLUDING THE RIGHT TO CLEAR AND KEEP CLEARED SUCH TREES, ROOTS, BUSHES AND OTHER OBSTRUCTIONS FROM THE SURFACE AND SUBSURFACE AS MAY BE REQUIRED UPON, OVER, UNDER, ALONG AND ACROSS THE SOUTH 5 FEET OF THE LAND AS SET FORTH IN DOCUMENT 23848806. (AFFECTS PARCEL 1)
11. ORDINANCE NUMBER 78-0-031 AMENDING SECTION ONE OF ORDINANCE NO. 74-0-042 ENTITLED "AN ORDINANCE ESTABLISHING CHARGES AND RATES FOR THE USE AND SERVICE OF THE COMBINED WATERWORKS AND SEWERAGE SYSTEM RECORDED NOVEMBER 8, 1978 AS DOCUMENT 24708240. (AFFECTS PARCEL 2)
12. TERMS, PROVISIONS AND CONDITIONS CONTAINED IN THE PRE-ANNEXATION AGREEMENT AND DISCLOSED BY ORDINANCE RECORDED FEBRUARY 26, 1970 AS DOCUMENT 21089340 RELATING TO A GENERAL PLAN OF DEVELOPMENT KNOWN AS SILVER LAKE GARDENS, ZONING AND BUILDING CODE ORDINANCES, UTILITY EASEMENTS AND TAP-IN FEES. (AFFECTS PARCEL 2)
13. EASEMENT PROVISIONS AS CONTAINED IN PLAT OF SUBDIVISION RECORDED MARCH 22, 1976 AS DOCUMENT 23423778 OF A PERPETUAL EASEMENT GRANTED TO THE VILLAGE OF ORLAND PARK, A MUNICIPAL CORPORATION OF ILLINOIS, ITS SUCCESSORS AND ASSIGNS FOR THE FULL AND FREE RIGHT AND AUTHORITY TO INSTALL, CONSTRUCT AND OTHERWISE ESTABLISH, RELOCATE, REMOVE, RENEW REPLACE, OPERATE, INSPECT, REPAIR AND MAINTAIN WATER MAINS, FIRE HYDRANTS, VALVES AND WATER SERVICE FACILITIES, SANITARY SEWER PIPES, MANHOLES AND SEWER CONNECTIONS, STORM SEWER PIPES, MANHOLES, INLETS AND STORM SEWER SERVICE CONNECTIONS, ELECTRIC TRANSMISSION AND DISTRIBUTION WIRES AND CABLES AND SUCH OTHER APPURTENANCES AND FACILITIES AS MAY BE NECESSARY OR CONVENIENTLY RELATED TO SAID WATER MAINS, SANITARY SEWER PIPES, STORM SEWER PIPES, ELECTRIC TRANSMISSION AND DISTRIBUTION WIRES AND CABLES, IN, ON, OVER, THROUGH, ACROSS AND UNDER ALL OF THAT REAL ESTATE HEREIN DESCRIBED AND DESIGNATED AS WITHIN DRAINAGE AND UTILITY EASEMENTS, SAID EASEMENTS BEING DESIGNATED BY THE DASHED LINES AND DESIGNATIONS OF WIDTH.
14. GRANT OF EASEMENT RECORDED NOVEMBER 26, 1975 AS DOCUMENT 23306871 MADE BY THE FIRST NATIONAL BANK OF EVERGREEN PARK, AS TRUSTEE UNDER TRUST AGREEMENT DATED FEBRUARY 27, 1964 AND KNOWN AS TRUST NUMBER 470 TO THE COMMONWEALTH EDISON COMPANY AND THE ILLINOIS BELL TELEPHONE COMPANY THEIR RESPECTIVE SUCCESSORS AND ASSIGNS OF AN EASEMENT TO CONSTRUCT, OPERATE, MAINTAIN, RENEW, RELOCATE AND REMOVE FROM TIME TO TIME, POLES, WIRES, CABLES, CONDUITS, MANHOLES, TRANSFORMERS, PEDESTALS AND OTHER FACILITIES USED IN CONNECTION WITH OVERHEAD AND UNDERGROUND TRANSMISSION AND DISTRIBUTION OF ELECTRICITY, SOUNDS AND SIGNALS, TOGETHER WITH RIGHT OF ACCESS TO THE SAME AND THE RIGHT, FROM TIME TO TIME TO TRIM OR REMOVE TREES, BUSHES AND SAPLINGS AND TO CLEAR OBSTRUCTIONS FROM THE SURFACE AND SUBSURFACE AS MAY BE REASONABLY REQUIRED INCIDENT TO THE GRANT HEREIN GIVEN IN, OVER, UNDER, ACROSS, ALONG AND UPON THE NORTH 10 FOOT AND THE EAST 10 FOOT PORTIONS OF THE UNDERLYING LAND (AFFECTS PARCEL 2)

Exhibit A

B RF

LEGAL DESCRIPTION

PARCEL 1: THE SOUTH 200 FEET OF LOT 113 IN CATALINA'S COMMERCIAL AND INDUSTRIAL SUBDIVISION OF LOTS 3 AND 6 IN SILVER LAKE GARDENS UNIT #7, A SUBDIVISION OF PART OF THE WEST QUARTER OF SECTION 18, TOWNSHIP 36 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

PARCEL 2: LOT 113 (EXCEPT THE SOUTH 200 FEET AND EXCEPT THE NORTH 280 FEET) IN CATALINA'S COMMERCIAL AND INDUSTRIAL SUBDIVISION OF LOTS 3 AND 6 IN SILVER LAKE GARDENS UNIT NO. 7, A SUBDIVISION OF PART OF THE WEST QUARTER OF SECTION 18, TOWNSHIP 36 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED NOVEMBER 2, 1973 AS DOCUMENT 22532993 IN COOK COUNTY, ILLINOIS.



REAL ESTATE TRANSFER DECLARATION

The following is required by the Cook County Real Property Tax Ordinance effective September 1, 1993. Any transferor or transferee who fails to file with the Recorder a real property transfer declaration as required by Section 7 of this ordinance or a supplemental transfer declaration as required by Section 10 of this ordinance or willfully falsifies the value of transferred real estate, shall be subject to a penalty equal to the amount of the applicable tax, and shall be fined an amount not to exceed \$1000.00 or imprisoned for a period not to exceed six months, or both.

Except as to Exempt Transactions, the Recorder is prohibited by law from accepting any deed, assignment or other instrument of transfer for recordation unless it is accompanied by a declaration containing all of the information requested therein.

Recorder's Validation

PROPERTY IDENTIFICATION:

Address of Property 15657 S. 70TH Court, Street or Rural Route, Orland Park, City, 60462, Zip Code
Permanent Real Estate Index No. 28-18-310-005-0000, Township 36 North
Date of Deed January 19, 2011, Type of Deed Special Warranty Deed

TYPE OF PROPERTY:

- Single Family, Condo, co-op, 4 or more units (residential), Mixed use (commer. & resid.), Commercial, Industrial, Vacant Land, Other (attach description)

INTEREST TRANSFERRED

- Fee title, Beneficial interest in a land trust, Lessee interest in a ground lease, Controlling interest in real estate only (ord. Sec. 2), Other (attach description)

LEGAL DESCRIPTION:

Sec 18 Twp 36 North Range 13
(Use additional sheet, if necessary)
See attached legal description.

COMPUTATION OF TAX:

Table with 2 columns: Description and Amount. Rows include Full actual consideration (\$750,000.00), Net consideration for real estate (\$750,000.00), Net taxable consideration (\$750,000.00), and Amount of tax stamps (\$375.00).

ATTESTATION OF PARTIES: We hereby declare the full actual consideration and above facts contained in this declaration to be true and correct.

Name and Address of Seller (Please Print) Goode Realty and Leasing LLC, 8605 Spring Lake Drive, Mokena, City, 60448, Zip Code
Signature: [Signature]
Seller or Agent

Name and Address of Buyer (Please Print) Robert Ferrino, 15426 S. 70th Court, Orland Park, City, 60462, Zip Code
Signature: [Signature]
Buyer or Agent

15657 S. 70th Court, Orland Park 60462

Use space below for tax mailing address, if different from above.

EXEMPT TRANSFERS

(Check the Appropriate Box)

Exempt transfers are subject to the requirement contained in subsection 7(c) of this ordinance.

7(c) "No transfer shall be exempt from the tax imposed by this ordinance unless the declaration describes the facts supporting the exemption and is accompanied by such supporting documentation as the Recorder may reasonably require."

- A. Transfers of real property made prior to May 21, 1979 where the deed was recorded after that date or assignments of beneficial interest in real property dated prior to August 1, 1985, where the assignment was delivered on or after August 1, 1985.
- B. Transfers involving real property acquired by or from any governmental body or acquired by any corporation, society, association, foundation or institution organized and operated exclusively for charitable, religious or educational purposes or acquired by any international organization not subject to local taxes under applicable law; (Copy of IRS granting tax exempt status must be attached)
- C. Transfers in which the deed, assignment or other instrument of transfer secures debt or other obligations;
- D. Transfers in which the deed, assignment or other instrument of transfer, without additional consideration, confirms, corrects, modifies, or supplements a deed, assignment or other instrument of transfer previously recorded or delivered;
- E. Transfers in which the transfer price is less than \$100.00;
- F. Transfers in which the deed is a tax deed;
- G. Transfers in which the deed, assignment or other instrument of transfer releases property which secures debt or other obligations;
- H. Transfers in which the deed is a deed of partition; provided, however, that if a party receives a share greater than its undivided interest in the real property, then such party shall be liable for tax computed upon any consideration paid for the excess;
- I. Transfers between a subsidiary corporation and its parent or between subsidiary corporations of a common parent either pursuant to a plan of merger or consolidation or pursuant to an agreement providing for the sale of substantially all of the seller's assets;
- J. Transfers from a subsidiary corporation to its parent for no consideration other than the cancellation or surrender of the subsidiary's stock and transfers from a parent corporation to its subsidiary for no consideration other than the issuance or delivery to the parent of the subsidiary's stock;
- K. Transfers made pursuant to a confirmed plan of reorganization as provided under section 1146 (c) of Chapter 11 of the U.S. Bankruptcy Code of 1978, as amended;
Provide bankruptcy court docket number: _____
- L. Deeds representing transfers subject to the imposition of a documentary stamp tax imposed by the government of the United States, except that such deeds shall not be exempt from filing the declaration; and
- M. Transfers in which the deed or other instrument of transfer is issued to the mortgagee or secured creditor pursuant to a mortgage or security interest foreclosure proceeding or sale or pursuant to a transfer in lieu of foreclosure.

PARCEL 1: THE SOUTH 200 FEET OF LOT 113 IN CATALINA'S COMMERCIAL AND INDUSTRIAL SUBDIVISION OF LOTS 3 AND 6 IN SILVER LAKE GARDENS UNIT #7, A SUBDIVISION OF PART OF THE WEST QUARTER OF SECTION 18, TOWNSHIP 36 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

PARCEL 2: LOT 113 (EXCEPT THE SOUTH 200 FEET AND EXCEPT THE NORTH 280 FEET) IN CATALINA'S COMMERCIAL AND INDUSTRIAL SUBDIVISION OF LOTS 3 AND 6 IN SILVER LAKE GARDENS UNIT NO. 7, A SUBDIVISION OF PART OF THE WEST QUARTER OF SECTION 18, TOWNSHIP 36 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED NOVEMBER 2, 1973 AS DOCUMENT 22532993 IN COOK COUNTY, ILLINOIS.



PTAX-203 Illinois Real Estate Transfer Declaration

Please read the instructions before completing this form.
This form can be completed electronically at tax.illinois.gov/retd.

Step 1: Identify the property and sale information.

1 15557 S. 70TH COURT
Street address of property (or 911 address, if available)

ORLAND PARK 60462
City or village ZIP

ORLAND
Township

2 Write the total number of parcels to be transferred. 2

3 Write the parcel identifying numbers and lot sizes or acreage.

Property index number (PIN)	Lot size or acreage
a <u>28-18-310-005-0000</u>	<u>270 x 310</u>
b <u>28-18-310-012-0000</u>	
c _____	
d _____	

Write additional property index numbers, lot sizes or acreage in Step 3.

4 Date of instrument: 0 / 1 / 2 0 / 1 / 1
Month Year

5 Type of instrument (Mark with an "X"):
 Quit claim deed Executory deed Trustee deed
 Beneficial interest Other (specify): _____
 Yes No Will the property be the buyer's principal residence?
 Yes No Was the property advertised for sale?
(i.e. media, sign, newspaper, realtor)

6 Identify the property's current and intended primary use.
 Current Intended (Mark only one item per column with an "X")

	Current	Intended
a _____	<input type="checkbox"/>	<input type="checkbox"/>
b _____	<input type="checkbox"/>	<input type="checkbox"/>
c _____	<input type="checkbox"/>	<input type="checkbox"/>
d _____	<input type="checkbox"/>	<input type="checkbox"/>
e _____	<input type="checkbox"/>	<input type="checkbox"/>
f _____	<input type="checkbox"/>	<input type="checkbox"/>
g _____	<input type="checkbox"/>	<input type="checkbox"/>
h _____	<input type="checkbox"/>	<input type="checkbox"/>
i <input checked="" type="checkbox"/> <input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
j _____	<input type="checkbox"/>	<input type="checkbox"/>
k _____	<input type="checkbox"/>	<input type="checkbox"/>

Do not write in this area.
County Recorder's Office Use

County: _____
Date: _____
Doc. No.: _____
Vol.: _____
Page: _____
Received by: _____

9 Identify any significant physical changes in the property since January 1 of the previous year and write the date of the change.
Date of significant change: _____ / _____ / _____
(Mark with an "X")
 Demolition/damage Additions Major remodeling
 New construction Other (specify): _____

10 Identify only the items that apply to this sale. (Mark with an "X")

a _____	Fulfillment of installment contract — year contract initiated _____
b _____	Sale between related individuals or corporate affiliates
c _____	Transfer of less than 100 percent interest
d _____	Court-ordered sale
e _____	Sale in lieu of foreclosure
f _____	Condemnation
g _____	Short sale
h _____	Bank REC (real estate owned)
i _____	Auction sale
j _____	Seller/buyer is a relocation company
k _____	Seller/buyer is a financial institution or government agency
l _____	Buyer is a real estate investment (trust)
m _____	Buyer is a pension fund
n _____	Buyer is an adjacent property owner
o _____	Buyer is exercising an option to purchase
p _____	Trade of property (simultaneous)
q _____	Sale-leaseback
r _____	Other (specify): _____

s _____ Homestead exemptions on most recent tax bill

1 General/Alternative	\$	0.00
2 Senior Citizens	\$	0.00
3 Senior Citizens Assessment Freeze	\$	0.00

Step 2: Calculate the amount of transfer tax due.

Note: Round Lines 11 through 18 to the next highest whole dollar. If the amount on Line 11 is over \$1 million and the property's current use on Line 8 above is marked "a," "f," "g," "h," "i," or "k," complete Form PTAX-203-A, Illinois Real Estate Transfer Declaration Supplemental Form A. If you are recording a beneficial interest transfer, do not complete this step. Complete Form PTAX-203-B, Illinois Real Estate Transfer Declaration Supplemental Form B.

11	Full actual consideration	\$	750,000.00
12a	Amount of personal property included in the purchase	\$	0.00
12b	Was the value of a mobile home included on Line 12a? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	\$	0.00
13	Subtract Line 12a from Line 11. This is the net consideration for real property.	\$	750,000.00
14	Amount for other real property transferred to the seller (in a simultaneous exchange) as part of the full actual consideration on Line 11	\$	0.00
15	Outstanding mortgage amount to which the transferred real property remains subject	\$	0.00
16	If this transfer is exempt, use an "X" to identify the provision.	\$	0.00
17	Subtract Lines 14 and 15 from Line 13. This is the net consideration subject to transfer tax.	\$	750,000.00
18	Divide Line 17 by 500. Round the result to the next highest whole number (e.g. 61,000 rounded to 122).	\$	1,500.00
19	Illinois tax stamps — multiply Line 18 by 0.50.	\$	750.00
20	County tax stamps — multiply Line 18 by 0.25.	\$	375.00
21	Add Lines 19 and 20. This is the total amount of transfer tax due.	\$	1,125.00

PTAX-203 (R 9/10)

This form is authorized in accordance with 35 ILCS 200/1-1 et seq. Disclosure of this information is REQUIRED. This form has been approved by the Forfeiture Management Center. IL-192-0227

ID: INY, Declaration Number: R129|R476-R366-4561

Step 3: Write the legal description from the deed. Write, type (minimum 10-point font required), or attach the legal description from the deed. If you prefer, submit an 8 1/2" x 11" copy of the extended legal description with this form. You may also use the space below to write additional property index numbers, lots sizes or acreage from Step 1, Line 3.
SEE ATTACHED LEGAL DESCRIPTION.

Step 4: Complete the requested information.

The buyer and seller (or their agents) hereby verify that to the best of their knowledge and belief, the full actual consideration and facts stated in this declaration are true and correct. If this deed or assignment of beneficial interest in a land trust is either a natural person, an Illinois corporation or foreign corporation authorized to do business or acquire and hold title to real estate in Illinois, a partnership authorized to do business or acquire and hold title to real estate in Illinois, or other entity recognized as a person and authorized to do business or acquire real estate under the laws of the State of Illinois. Any person who willfully falsifies or omits any information required in this declaration shall be guilty of a Class B misdemeanor for the first offense and of a Class A misdemeanor for subsequent offenses. Any person who knowingly submits a false statement concerning the identity of a grantee shall be guilty of a Class C misdemeanor for the first offense and of a Class A misdemeanor for subsequent offenses.

Seller Information (Please print.)

GOODE REALTY AND LEASING, LLC
 Seller's or trustee's name
 8605 SPRING LAKE DRIVE
 Street address (seller only)
 MOKENA IL 60448
 City State ZIP
 (708) 244-1600 BxL 106
 Seller's or agent's signature
 Seller's daytime phone

Buyer Information (Please print.)

ROBERT FERRINO
 Buyer's or trustee's name
 15426 S 70TH COURT
 Street address (buyer only)
 ORLAND PARK IL 60162
 City State ZIP
 (312) 203-0926 Bx-
 Buyer's or agent's signature
 Buyer's daytime phone

Mail tax bill to:

ROBERT FERRINO 15426 S 70TH COURT ORLAND PARK IL 60162
 Name or company Street address City State ZIP

Preparer Information (Please print.)

GEORGE M. BRADSHAW
 Preparer's and company's name
 1755 S. NAPERVILLE ROAD, STE 200
 Street address
 WHEATON IL 60187
 City State ZIP
 (630) 221-1755 BxL 1117
 Preparer's signature
 Preparer's daytime phone
 06882-33
 Preparer's ID number (if applicable)

Identify any required documents submitted with this form. (Mark with an "X")
 ___ Expanded legal description Form PTAX-203-A
 ___ Itemized list of personal property Form PTAX-203-B

To be completed by the Chief County Assessment Officer	
<p>1 County _____ Township _____ Class _____ Cook-Minor _____ Code 1 _____ Code 2 _____</p> <p>2 Board of Review's final assessed value for the assessment year prior to the year of sale.</p> <p>Land _____</p> <p>Buildings _____</p> <p>Total _____</p>	<p>3 Year prior to sale _____</p> <p>4 Does the sale involve a mobile home assessed as real estate? Yes ___ No ___</p> <p>5 Comments _____</p>
Illinois Department of Revenue Use	Tab number

PARCEL 1: THE SOUTH 200 FEET OF LOT 113 IN CATALINA'S COMMERCIAL AND INDUSTRIAL SUBDIVISION OF LOTS 3 AND 6 IN SILVER LAKE GARDENS UNIT #7, A SUBDIVISION OF PART OF THE WEST QUARTER OF SECTION 18, TOWNSHIP 36 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

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REQUEST FOR ACTION REPORT

File Number: **2021-0102**
Orig. Department: **Programs & Engineering Department**
File Name: **ADA Transition Plan Self-Assessment Assistance**

BACKGROUND:

According to the Federal and State laws, all public agencies are required to develop and maintain a formal document, available to the public, outlining agencies' compliance or lack thereof, with the Americans with Disabilities Act (ADA). The process includes conducting a self-evaluation of building facilities, right-of-way facilities and communications in order to identify any accessibility obstacles or issues that need to be addressed. The document establishes the transition steps necessary to achieve full compliance with the ADA.

The Village previously retained Strand Associates, Inc. (Strand) to prepare the core of the ADA Transition Plan. This was completed in January 2021. The Village is now initiating the self-assessment step to complete the next element of the ADA Transition Plan. In order to reduce costs, the Village's engineering and public works staff will be performing our own building, facility, and right-of-way self-assessments in compliance with the elements outlined in the ADA Transition Plan. Staff recommends extending Strand's contract to provide training to the Village staff and to prepare the exhibits to be added to the Transition Plan. The Village requested and received a proposal from Strand (attached) and their scope of services is briefly shown below:

Strand's Scope of Services

1. Assist Village through training of staff, quality control review of documents, Transition Plan updates, and Geographic Information System (GIS) mapping of the collected data.
2. Attend a project kickoff meeting with the Village to discuss project scope, schedule, and communications. Prepare and distribute meeting minutes.
3. Prepare self-assessment documents based on forms provided in the Village's ADA Transition Plan and provide to Village.
4. Prepare a Microsoft Access data base and provide to Village for entry of self-assessment data by the Village.
5. Provide training to Village staff on how to perform self-assessments for buildings and facilities and for sidewalks, curb ramps, and pedestrian crossings. It is anticipated that training will be performed over two 1-day periods for buildings/facilities and public right-of-way, respectively. Each training period will include accompanying Village staff on initial self-assessment efforts.
6. Perform initial quality control review of Village completed forms and data base updates. Initial reviews will be performed on the first building or facility self-assessment completed and up to 5 intersection self-assessments completed. Review shall include site visits by Strand to review data collected and procedural or data entry issues.
7. Perform subsequent quality control reviews for procedural and data entry issues. Subsequent reviews shall not be relative to accuracy of data collected by the Village and will be performed on a schedule agreed to between Village and Strand.
8. Update of the Transition Plan appendices with self-assessment results.
9. Provide GIS mapping of identified ADA deficiencies in public right-of-way based on data provided by Village. Underlying Village GIS mapping layers shall be provided by Village to Strand for the data to be built upon.

The information from self-assessments will be used to address ADA deficiencies as roadway, sidewalk, building improvements, and other related projects are undertaken by the Village.

BUDGET IMPACT:

Strand has proposed an hourly, not to exceed fee of \$37,600 for 2021. There are sufficient funds allocated in 2021 Capital Budget.

REQUESTED ACTION:

I move to approve Strand Associates, Inc., proposal for the ADA Transition Plan in an amount not to exceed 37,600;

.....

And,

To waive the bid process for ADA Transition Plan Services;

And,

To authorize the Village Manager to execute an agreement with Strand Associates for ADA Transition Plan Services.



Strand Associates, Inc.®
1170 South Houbolt Road
Joliet, IL 60431
(P) 815.744.4200

Task Order No. 21-01
Village of Orland Park, Illinois (VILLAGE)
and Strand Associates, Inc.® (ENGINEER)
Pursuant to Master Agreement for Professional Engineering Services dated October 1, 2020

Project Information

Services Name: Americans with Disabilities Act (ADA) Transition Plan Self-Assessment Assistance

Services Description: VILLAGE will be performing its own building, facility, and right-of-way self-assessments in compliance with its ADA Transition Plan dated January 2021. ENGINEER will assist VILLAGE through training, cursory review of documents, Transition Plan updates, and mapping updates.

Scope of Services

ENGINEER will provide the following services to VILLAGE:

1. Attend a project kickoff meeting with the VILLAGE to discuss project scope, schedule, and communications. Prepare and distribute meeting minutes.
2. Prepare self-assessment documents based on forms in Appendices G and H of the VILLAGE's ADA Transition Plan and provide to the VILLAGE. The VILLAGE shall provide copying and reproduction of additional forms as needed for the self-inspections.
3. Prepare a Microsoft Access database and provide it to the VILLAGE for entry of self-assessment data by the VILLAGE.
4. Provide training to VILLAGE in accordance with ADA standards on how to perform self assessments for buildings and facilities, and for sidewalks, curb ramps, and pedestrian crossings. It is anticipated that training will be performed over two one-day periods for buildings/facilities and public right-of-way, respectively. Each training period will include accompanying VILLAGE on initial self assessment efforts.
5. Perform a cursory review of VILLAGE-completed forms and database updates. Perform cursory reviews on the first building or facility self assessment prepared by the VILLAGE and up to five intersection self assessments. Visit sites to review data collected and procedural or data entry discrepancies.
6. Perform subsequent reviews for procedural and data entry discrepancies. Subsequent reviews shall not be relative to accuracy of data collected by the VILLAGE and will be performed on a schedule agreed to between VILLAGE and ENGINEER. Since the rate that self-assessment performance is unknown, ENGINEER's subsequent review effort is based on up to 20 hours of ENGINEER's time.
7. Update Transition Plan Appendices G and H with self assessment information.

Village of Orland Park
Task Order No. 21-01
Page 2
February 8, 2021

- 8. Update VILLAGE geographic information system (GIS) mapping with locations of potential ADA deficiencies in public right-of-way based on data provided by the VILLAGE. VILLAGE shall provide GIS mapping to ENGINEER.
- 9. Provide up to 40 hours of additional training and reviews only upon authorization by the VILLAGE.

Compensation

VILLAGE shall compensate ENGINEER for Services under this Task Order on an hourly rate basis plus expenses an estimated fee of \$37,600.

Schedule

Services will begin upon execution of this Task Order, which is anticipated the week of February 8, 2021. Services are scheduled for completion on December 31, 2021.

TASK ORDER AUTHORIZATION AND ACCEPTANCE:

ENGINEER:

VILLAGE:

STRAND ASSOCIATES, INC.®

VILLAGE OF ORLAND PARK

Joseph M. Bunker
Corporate Secretary

Date

George Koczwar
Village Manager

Date

REQUEST FOR ACTION REPORT

File Number: **2021-0028**
Orig. Department: **Development Services Department**
File Name: **Remote Virtual Inspections**

BACKGROUND:

As restrictions associated with COVID-19 continue, municipalities throughout the country are utilizing alternative forms of service delivery to help assist and accommodate the business community. One such program is conducting Remote Virtual Inspections (RVI). The International Code Council (ICC) has provided guidance on RVI and set a template for municipalities to follow. RVI is a method of inspection that allows the needed inspections to proceed in a timely manner by the owner or contractor located on the jobsite and the inspector or inspection teams performing the inspection remotely.

Examples of jurisdictions utilizing RVI include but are not limited to:

Algonquin, IL - Allows as option for certain inspections
Arlington, VA - Allows as option for all inspections, with Building Official approval
San Bernardino County - Allows for certain inspections, with Building Official approval
Naperville, IL - Allows for certain inspections, with Building Official approval

The proposed guidelines for RVI are attached to this document and as summarized below:

All RVI requests must be scheduled at least 2 business days prior to the requested date. The owner/contractor will have the ability to select the RVI as an option.

Village of Orland Park Building Official will determine if the request is eligible for RVI and contact the applicant. The inspector(s) involved with the inspection will determine the appropriate timing with the contractor and schedule an agreed upon time for the virtual inspection.

The jobsite must have high-speed Wi-Fi connectivity or minimum 4G cellular service with a strong signal. The contractor/owner must have a device capable of completing the inspection (smartphone/tablet)

If at any point the inspector believes that the remote inspection process is not allowing them to properly assess compliance, they may require that a site inspection be required at a future date at the sole discretion of the inspector/Building Official.

The following inspection types can be conducted via RVI:

Residential A/C Final
Residential Alarm System

Residential Driveway Final
Residential Fence Final
Residential Fire Pit
Residential Patio Final
Residential Paver Base Final
Residential Pergola Final
Residential Retaining Wall Final
Residential Demolition of Accessory Structures
Commercial Lawn Sprinkler
Sewer/Water Service Repair
Residential Shed Final
Residential Sidewalk Final
Residential Siding Final
Residential Solar Panel Final
Residential Hot Tub/Spa Final
Residential Stoop Final
Commercial Roof Final
Residential Roof Final
Residential Windows/Doors Final

The inspection will be scheduled online or in-person, the same process in place for current inspections.

In anticipation of this program, the Village conducted sample RVIs. A learning curve is anticipated for this program.

Based on discussions with other jurisdictions, RVI can work to accommodate certain inspection types however, it does have some limitations. The time an inspection takes could be significantly increased because there are additional steps necessary to verify the location is accurate and other details. In addition, it will take time for inspectors to adjust to this type of inspection procedure.

Based on staff research, RVI can be used as requested by a homeowner for less complicated inspections, where accuracy can be maintained. In order to ensure accuracy, more complex inspections may not be appropriate for virtual inspection at this time. RVI can assist in offering alternatives for building permit inspection for those that are weary of an in-person inspection.

COMMITTEE OF THE WHOLE

This item was presented at the February 1, 2021 Committee of the Whole. The Committee was generally supportive of the using this technology in specific instances when it is requested. There were questions regarding the use of a third party video application for RVI. The following language has been added to the overview and waiver paperwork:

I acknowledge that the zoom.us and FaceTime are not Village of Orland Park applications and I am subject to the terms and conditions associated with the third-party applications. This includes data sharing, privacy etc. It is my responsibility to review the terms and conditions of each application and comply with the specific requirements.

The statement above will make applicants aware of that they are agreeing to utilize a third-party application to complete the requested inspection. This will allow the applicant to review these applications themselves to determine if they would still like to participate in the program. If after review the applicant elects not to participate, the project will be scheduled for an in-person inspection.

The Committee of the Whole recommended 7-0 to move forward with the RVI program as detailed above.

BUDGET IMPACT:

REQUESTED ACTION:

I move to direct staff to implement a Remote Virtual Inspection program as outlined above.

Remote Virtual Inspections (RVI)

A form of visual inspection which uses visual or electronic aids to allow an inspector or team of inspectors to observe products and/or materials from a distance because the objects are inaccessible or are in dangerous environments, or whereby circumstances or conditions prevent an in-person inspection.

Process

As the COVID-19 pandemic continues, the Village of Orland Park continues to provide precautions to provide a high level of service to residents, businesses and contractors. Remote Virtual Inspections (RVI) is being added as an option. The contractor must demonstrate that they have access to the technology that will allow the Village to complete the RVI.

Currently, all inspections received by 4:00pm on a weekday will be completed that next weekday. If you are requesting a RVI – please allow an additional 2 business days to determine if the requested inspection is eligible. This window will allow the Village's Building Official to review the request and make the appropriate accommodations. The Village Building Official has discretion to allow RVI. Some inspections may be deemed too complicated for RVI in which case, the Building Official will determine a supplementary in-person inspection is required.

In cases where an RVI is not suitable or technology fails to provide sufficient visual clarity (i.e., poor/no service or Wi-Fi, poor lighting, etc.), an onsite inspection may be required. Where Wi-Fi and/or cellular reception are poor or not available, in-person inspections will be required.

The applicable Codes and Standards to be used for RVI are the same as the adopted codes and referenced standards of the Village. The implementation of the RVI is intended to achieve the same results as the typical in-person site inspection by applying the provisions of adopted codes such as the IBC®, IRC®, IFC® and other applicable codes.

Steps

Scheduling

1. You must have the **zoom.us application** or FaceTime on your phone or tablet in order to conduct the RVI.
2. Prior to scheduling the applicant must be aware that the zoom.us and FaceTime are not Village of Orland Park applications and the applicant is subject to the terms and conditions associated with the third party applications. The applicant's responsibility to review the terms and conditions of each application and comply with the specific requirements.
3. Ensure there is an active permit issued or the appropriate one prior to attempting to schedule an inspection for the project in question.
4. All remote inspections must be scheduled a minimum of **two business days** prior to the requested date.
5. Electronically sign a notice indicating that you consent to the use of the RVI using zoom.us or FaceTime
6. **[Click here to schedule inspections online.](#)**
7. Must be at least 18 years old or with an adult to perform the video inspection.

8. When scheduling the inspection, provide the address, permit number, and type and number of requested inspections.
9. Village of Orland Park Building Official will determine if the request is eligible for RVI and contact the applicant. The inspector(s) involved with the inspection will determine the appropriate timing with the contractor and schedule an agreed upon time for the virtual inspection.
10. If approved, please prepare for the inspection as described below.

Prepare

1. Prior to the inspection, ensure that:
 - 1.1. The jobsite is safe at all times for the individual(s) using the device during the remote inspection including health safety.
 - 1.2. The device (smartphone, tablet, drone, etc.) is fully charged and has a suitably charged additional power supply (battery pack).
 - 1.3. The use of a noise-canceling head-set is recommended.
 - 1.4. The jobsite has high-speed Wi-Fi connectivity or minimum 4G cellular service with a strong signal.
 - 1.5. The necessary tools based on type of inspection are readily available.
 - 1.5.1. For example, carry a flashlight, tape measure, level, step ladder (for close ups of ceiling), GFCI tester, etc. An extending pole for the video device, such as selfie pole, may be very helpful in taking the smartphone or other video device closer to the point of inspection in various places such as very high ceilings.
2. Have approved plans, permit card, and other necessary construction documents available onsite.
3. Make sure good lighting is available and clear the area of any unnecessary objects.
4. All features applicable to the required inspection must be visible at the time of the remote inspection. These features must be captured sufficiently and clearly for the inspector to evaluate.
5. If at any point the inspector believes that the remote inspection process is not allowing them to properly assess compliance, they may require that a site inspection be required at a future date at the sole discretion of the inspector.
 - 5.1. In areas within the jobsite where there is no Wi-Fi or cell service, at the sole discretion of the inspector, the inspector will perform in-person inspection at a later time.

Inspection

1. Ensure that the lens and screen of any device being used to capture images or video has been cleaned. Dust, grit, smudges, etc., might interfere with the image quality and distorting the inspector's view.
2. To minimize interruptions during the RVI and to ensure that the video feed will be uninterrupted, make sure that all notifications are turned off in the Settings of the mobile device used for the RVI. Should the video be interrupted, the inspection could be delayed or may have to be re-scheduled.
3. Be prepared to answer the inspector's call at any time during the scheduled time frame. Be cooperative and closely follow the inspector's instructions.
4. As each site and inspection is different, allow the proper amount of time for the type of inspection and accessibility of the site.

5. Carefully follow the inspector's instructions for where to direct the device and for covering the site. Do not rush the inspector but allow him or her adequate time to conduct the RVI to his or her satisfaction.
6. As much as possible, minimize background noise as that can interfere with communication with the inspector.

What to Expect

1. Begin inspection at the street view looking at the structure with the address or other required jobsite identification in the video display.
 - 1.1 Inspector may also verify location through GPS/Geotagging where the service is available.
2. Follow the directions of the inspector with respect to the order and direction of inspection.
3. As the inspection progresses, write down any items that the inspector finds that need to be corrected. Be sure the notes are detailed and ask questions of or seek clarification from the inspector at the time of the RVI.
4. In most cases, the inspector will relay the results of the inspection before the end of the RVI, typically pass, fail or not ready for inspection.
5. Do not cover any work needing corrections until corrections are verified by re-inspection.
6. There must be an adult of legal age on site who will represent the owner/representative during the entire duration of the RVI. The adult may be the contractor.
7. The owner/representative must be able to verbally communicate with the remote inspector at all times during the inspection.

Inspection Results

1. Results of the inspection will be entered into the Village's permit database as soon as practicable after the RVI is completed.
2. A field correction notice, documenting the outstanding inspection items will be sent to the applicant after conclusion of the RVI.
3. Scheduling a re-inspection or the next inspection is based on availability.
4. The project address and permit number must be included on all submitted correspondence or communications.

Inspections Eligible for RVI

Residential A/C Final
Residential Alarm System
Residential Driveway Final
Residential Fence Final
Residential Fire Pit
Residential Patio Final
Residential Paver Base Final
Residential Pergola Final
Residential Retaining Wall Final
Residential Demolition of Accessory Structures
Commercial Lawn Sprinkler
Sewer/Water Service Repair
Residential Shed Final
Residential Sidewalk Final
Residential Siding Final
Residential Solar Panel Final
Residential Hot Tub/Spa Final
Residential Stoop Final
Commercial Roof Final
Residential Roof Final
Residential Windows/Doors Final

By signing this Waiver of Liability form, I provide consent to the following:

1. I consent to the use of the Remote Virtual Inspections (RVI) using the zoom.us or FaceTime platforms.
2. I acknowledge that the zoom.us and FaceTime are not Village of Orland Park applications and I am subject to the terms and conditions associated with the third party applications. It is my responsibility to review the terms and conditions of each application and comply with the specific requirements.
3. I am responsible for my own safety during the RVI.
4. I allow the complete use of the videos and photos of the RVI by the Village.
5. I certify that I am making available the site and inspection items truthfully and to the best of my ability.
6. I am responsible for compliance with all codes and standards applicable to the project.
7. I acknowledge that participation in the RVI program is voluntary.
8. I acknowledge that the decision to perform a RVI is at the sole discretion of the Village.
9. Required inspection records, including, but not limited to, correction notices, electronic media, recordings or photo documentation, shall be maintained in accordance with the Village's policy, laws, regulations, and applicable codes, and may be subject to disclosure.

Owner/Applicant Name _____ Date _____

Owner/Applicant Signature _____ Date _____

REQUEST FOR ACTION REPORT

File Number:	2021-0129
Orig. Department:	Engineering
File Name:	IDOT Right-of-Way Maintenance Resolution

BACKGROUND:

Chapter 605 ILCS 5/4-208 and 5/9-113 of the Illinois Revised Statutes requires that any person, firm or corporation desiring to do work on State maintained rights of way must first obtain a written permit from the Illinois Department of Transportation (IDOT). This includes any emergency work on broken water mains, sewers or brick pavers.

For permit work to be performed by employees of a municipality, a resolution is acceptable in lieu of the surety bond. This resolution does not relieve contractors hired by the municipality from conforming to the normal bonding requirements nor from obtaining permits. The attached resolution will remain in effect for the period of two (2) years (2021 and 2022). The attached resolution is unchanged from previous version that has been reviewed and approved by the Village Attorney.

BUDGET IMPACT:

None

REQUESTED ACTION:

I move to approve Resolution Number _____, entitled: IDOT MAINTENANCE RESOLUTION.

IDOT MAINTENANCE RESOLUTION

WHEREAS, the Village of Orland Park, herein referred to as MUNICIPALITY, located in the Counties of Cook and Will, State of Illinois, desires to undertake, in the calendar years 2022 and 2023, the location, construction, operation and maintenance of driveways and street returns, watermains, sanitary and storm sewers, streetlights, traffic signals, sidewalk, landscaping, etc., on State highways, within said MUNICIPALITY, which by law and/or agreement come under the jurisdiction and control of the Department of Transportation of the State of Illinois hereinafter referred to as Department, and,

Whereas, an individual working permit must be obtained from the Department prior to any of the aforesaid installations being constructed either by the MUNICIPALITY or by a private person or firm under contract and supervision of the MUNICIPALITY.

NOW, THEREFORE, be it resolved by the MUNICIPALITY:

SECTION 1

That MUNICIPALITY hereby pledges its good faith and guarantees that all work shall be performed in accordance with conditions of the permit to be granted by the Department, and to hold the State of Illinois harmless during the prosecution of such work, and assume all liability for damages to person or property due to accidents or otherwise by reason of the work which is to be performed under the provision of said permit.

SECTION 2

That all authorized officials of the MUNICIPALITY are hereby instructed and authorized to sign said working permit on behalf of the MUNICIPALITY.

REQUEST FOR ACTION REPORT

File Number: **2020-0749**
Orig. Department: **Public Works Department**
File Name: **Building Automation System Upgrades and Service Contract**

BACKGROUND:

On January 11, 2021, the Village issued "ITB 21-003 Building Automation Systems Upgrades" in which the Village requested bids to install new Distech BAS control systems at the Public Works and Recreation Administration buildings and to optimize the Village's overall BAS system.

The ITB closed on January 27, 2021 with 209 vendors matching the scope of work, eight (8) vendors fully downloading the bid documents and one (1) vendor submitting a bid. The bid tabulation and audit report are attached for reference. A summary of the bid submittal is provided below:

Automatic Building Controls, LLC. (ABC)
Orland Park Public Works Facility - \$220,890.00
Orland Park Recreation Administration - \$111,252.00
Total Bid Price - \$ 332,142.00

A similar ITB was issued for BAS upgrades in 2020, which the Village received only one (1) qualified bid for as well. Staff believes this is largely due to the fact that there are a limited number of vendors (there are only three in the Chicagoland area) who are authorized to perform work on Distech BAS equipment. The two other vendors were contacted after bid opening and declined to provide a bid due to high workload demand and their lack of knowledge on our system.

Because we bid this previously and ran into the same issue, therefore, anticipating the likelihood of a limited number of bidders for this project, Staff requested an independent government cost estimate (IGCE) from Farnsworth Group to provide a reference point to determine if the submitted bid(s) was/were reasonable. An IGCE is a tool used by a number of different Federal, State and Local governmental agencies. According to the U.S. General Services Administration (GSA), an IGCE "serves as the basis for reserving funds during acquisition planning; it provides the basis for comparing costs or prices proposed by offerors/applicants; and it serves as an objective basis for determining price reasonableness in cases in which one Offeror/Applicant responds to a solicitation."

A summary of Farnsworth Group's IGCE for this project is provided below:

Independent Government Cost Estimate (IGCE)

Total Cost Estimate - \$ 517,400.00
ABC Total Bid Price = \$332,142.00
Price Difference = \$185,258.00

The IGCE suggests that the bid price submitted by Automatic Building Controls (ABC) is less

than the approximate price one would expect from other bid prices and that the ABC bid price is reasonable.

Annual BAS Maintenance Contract

The Village’s annual service contract with ABC for the maintenance of the BAS system expires at the end of February, 2021. ABC has been the Village’s BAS service contractor for approximately 20 years. ABC has provided the Village with quality service since that time. While not a part of the scope of work outlined in the ITB, Staff independently requested a service proposal from ABC for an additional three (3) years of maintenance.

A summary of the proposed maintenance costs from ABC is provided below:

2021 - 2022 (March 1 to February 28) - \$24,829.00
2022 - 2023 (March 1 to February 28) - \$24,829.00
2023 - 2024 (March 1 to February 28) - \$25,573.00

It should also be noted that ABC is an authorized Distech vendor. Staff has a high level of trust in ABC and feels the service they provide to the Village is invaluable in maintaining efficient facility operations. As such, staff recommends approving the bid from Automatic Building Controls, LLC. for BAS Upgrades for an amount not to exceed \$332,142.00 and approving a three-year service contract for the maintenance of the Village’s BAS system from Automatic Building Controls, LLC.

The approval of this proposal is now before the Village Board of Trustees for final consideration.

BUDGET IMPACT:

Funding for this project was budgeted for in 010-1700-443100 and 010-1700-443610.

REQUESTED ACTION:

I move to approve awarding ITB 21-003 Building Automation System Upgrades to Automatic Building Controls, LLC, Inc. of Rolling Meadows, IL in the amount of \$332,142.00;

And,

To authorize the Village Manager to execute a three-year service contract for the maintenance of the Village’s BAS system to Automatic Building Controls, LLC, Inc. of Rolling Meadows, IL for an amount not to exceed the annual Board approved budgeted amounts.

.

PREFERRED SERVICE PLAN

Agreement: Village of Orland Park

Proposal Date: January 18, 2021

BY AND BETWEEN:

AUTOMATIC BUILDING CONTROLS

3315 Algonquin Road
Rolling Meadows, Illinois 60008

AND

VILLAGE OF ORLAND PARK

14700 Ravinia Avenue
Orland Park, Illinois 60462

This proposal is firm for 60 days and shall include the selected Facility Management System Services, Labor Rates, and the Terms and Conditions of sale for the customized proprietary software control system designed by Automatic Building Controls, LLC for Alerton/Distech Technologies.

SCOPE OF SERVICES (1)

- Quarterly (4) half-day visits by a qualified representative for purposes of customizing and enhancing the DDC programming, inspection/calibration, preventative maintenance, and hands-on operator training per year;
- Twenty-four (24) hours of unscheduled engineering labor to be used at the discretion of the Village of Orland Park personnel during regular business hours;
- Unlimited hours of on-line network and telephone support services per year;
- Software and database protection service;
- Preferred Customer rates for any additional projects, services, and materials for the **Alerton/Distech Technologies Facility Management Systems** and associated components as installed by Automatic Building Controls LLC at

Frederick T. Owens Village Hall
Orland Park Civic Center
Franklin E. Loebe Recreation Center

SERVICES SHALL COMMENCE: March 1, 2021 and continue for until **February 28, 2024**

CHARGES: The total charges for the services defined above are **\$5,911.00** per year for the first two (2) years. There will be a 3% increase for the third year for a total of **\$6,088.00**

SCOPE OF SERVICES (2)

- Quarterly (4) half-day visits by a qualified representative for purposes of customizing and enhancing the DDC programming, inspection/calibration, preventative maintenance, and hands-on operator training per year;
- Twenty-four (24) hours of unscheduled engineering labor to be used at the discretion of the Village of Orland Park personnel during regular business hours;
- Unlimited hours of on-line network and telephone support services per year;
- Software and database protection service;
- Preferred Customer rates for any additional projects, services, and materials for the **Alerton/Distech Technologies Facility Management Systems** and associated components as installed by Automatic Building Controls LLC at

VILLAGE OF ORLAND PARK POLICE HEADQUARTERS

SERVICES SHALL COMMENCE: March 1, 2021 and continue for until **February 28, 2024**

CHARGES: The total charges for the services defined above are **\$5,911.00** per year for the first two (2) years. There will be a 3% increase for the third year for a total of **\$6,088.00**

SCOPE OF SERVICES (3)

- Quarterly (4) half-day visits by a qualified representative for purposes of customizing and enhancing the DDC programming, inspection/calibration, preventative maintenance, and hands-on operator training per year;
- Twenty-four (24) hours of unscheduled engineering labor to be used at the discretion of the Village of Orland Park personnel during regular business hours;
- Unlimited hours of on-line network and telephone support services per year;
- Software and database protection service;
- Preferred Customer rates for any additional projects, services, and materials for the **Alerton/Distech Technologies Facility Management Systems** and associated components as installed by Automatic Building Controls LLC at

VILLAGE OF ORLAND PARK SPORTSPLEX

SERVICES SHALL COMMENCE: March 1, 2021 and continue for until **February 28, 2024**

CHARGES: The total charges for the services defined above are **\$5,911.00** per year for the first two (2) years. There will be a 3% increase for the third year for a total of **\$6,088.00**

SCOPE OF SERVICES (4)

- Quarterly (4) half-day visits by a qualified representative for purposes of customizing and enhancing the DDC programming, inspection/calibration, preventative maintenance, and hands-on operator training per year; for the **143rd Street Metra Station**.
- Quarterly (4) full-day visits by a qualified representative for purposes of customizing and enhancing the DDC programming, inspection/calibration, preventative maintenance, and hands-on operator training per year; for the **Cultural Arts Center**.
- Unlimited hours of on-line network support services per year;
- Software and database protection service;
- Preferred Customer rates for any additional projects, services, and materials for the **Alerton/Distech Technologies Facility Management Systems** and associated components as installed by Automatic Building Controls LLC at

143rd Street Metra Station. **Cultural Arts Center**

SERVICES SHALL COMMENCE: March 1, 2021 and continue for one year until **February 28, 2024**

CHARGES: The total charges for the services defined above are **\$7,096.00** per year for the first two (2) years. There will be a 3% increase for the third year for a total of **\$7,309.00**



efficiency
performance
sustainability

Automatic Building Controls, LLC

3315 Algonquin Road Suite 550
Rolling Meadows Illinois 60008
O | 847.296.4000 F | 847.296.4093
www.ab-controls.com



First Year (2021-22) Service Contract Total Cost:.....\$24,829.00

Second Year (2022-23) Service Contract Total Cost:.....\$24,829.00

Third Year (2023-24) Service Contract Cost:.....\$25,573.00

PREFERRED BILLING: (An invoice will be issued in advance on the first day of the period)

Please choose from the following payment options:

_____ Annually or _____ Quarterly or _____ Semi Annually

Proposed by:

AUTOMATIC BUILDING CONTROLS, LLC

Rolly Persenico
Name _____

Rolly Persenico
Signature _____ 1/18/21
Date

Accepted by:

VILLAGE OF ORLAND PARK

Client Name

Signature _____ Date

Automatic Building Controls, LLC
efficiency. performance. sustainability.

a member of **The Totus Group, LLC**

PREFERRED SERVICE PLAN FOR

VILLAGE OF ORLAND PARK

Orland Park, Illinois

ALERTON/DISTECH TECHNOLOGIES
FACILITY MANAGEMENT SYSTEMS

FACILITY MANAGEMENT SYSTEM SERVICES

Village of Orland Park

PRIMARY SERVICES

- Account Manager** - A Designated Account Manager will be responsible for your total Customer satisfaction. Your Account Manager will provide or supervise the designated services and consult with you to meet your unique needs and objectives.
- System and Service Review** - Automatic Building Controls will hold an annual, formal review upon request of you or your staff to discuss the services performed during the past year and to recommend improvements and options to enhance system performance, resolve operational problems, and to meet your changing needs and objectives.
- Hands-on Training, Operational Verification, and DDC Programming Customization/Enhancement.** Scheduled visits by a qualified representative shall ensure that your staff receives valuable hands-on training and your building operates at an optimal efficiency and level of comfort.
- Software Services** - Automatic Building Controls will furnish and install manufacturer's software revisions to maintain or improve present performance within the functional capabilities of your system. New software products shall be available for sale.
- Master Database Protection & Storage** - Automatic Building Controls will protect your database by periodically saving this information and maintaining a copy on our premises. Database saves will be made **following all programming changes.**
- Unlimited On-Line Modem Services and Technical Support** - Automatic Building Controls will provide you with on-line assistance to troubleshoot your system and identify/resolve operational problems.

This service requires the necessary on-line equipment to enable our personnel to remotely log-on to your system via regular voice grade phone line. Owner shall be responsible for installation and maintenance of voice-grade phone line.
- System and Service Log / Documentation** - Automatic Building Controls will provide you with a log for you to document concerns, system problems, and other related items requiring our attention. Each scheduled service visit shall begin with a review of this log. All scheduled and unscheduled service visits will be documented by a work order form, listing materials used and hours spent. All work orders will be signed by an authorized client representative to verify all work completed. For your staff's convenience, copies of all work orders and our service agreement scope will be kept in your System and Service Log.
- Operator Training** - Automatic Building Controls shall provide ___ hours of formal operator training.
- Repair / Replacement Labor** - Automatic Building Controls shall provide **72 hrs per year** labor to repair or replace failed components with new components of compatible design and to address unscheduled service calls. If premium time emergency service is not chosen, labor shall be invoiced after hours and weekends at a rate equal to the premium rates less the straight time rates.
- Repair / Replacement Material** - Automatic Building Controls shall provide _____ of material to repair or replace failed components with new components of compatible design.
- Premium Time Emergency Service/Remote Monitoring** - Emergency repair calls covered by this agreement shall be made 365 days a year, 24 hours a day. Critical building alarms, as defined by Customer, shall automatically indicate an alarm condition remotely that shall be addressed by Automatic Building Controls service personnel.

Orland Park Public Works (PW) Facility												
Equipment Name	Qty	Hardware Points				Software Points						Show On Graphic
		AI	AO	BI	BO	AV	BV	Loop	Sched	Trend	Alarm	
Single Zone Unit	Each	5	1	6	5	3	1	0	1	19	17	21
(Typical of 10)	Total (x10)	50	10	60	50	30	10	0	10	190	170	210
Project Totals		50	10	60	50	30	10	0	10	190	170	210
Total Hardware (170)						Total Software (410)						
Subtotal \$												\$150,000.00

Orland Park - Parks Garage and Bays												
Equipment Name	Qty	Hardware Points				Software Points						Show On Graphic
		AI	AO	BI	BO	AV	BV	Loop	Sched	Trend	Alarm	
Unit Heater	Each	2	0	1	2	1	0	0	1	5	1	6
(Typical of 20)	Total (x20)	40	0	20	40	20	0	0	20	100	20	120
Split Units	Each	2	0	2	3	2	0	0	1	8	6	9
(Typical of 3)	Total (x3)	6	0	6	9	6	0	0	3	24	18	27
Misc Monitoring	Each	6	0	0	0	0	0	0	0	6	6	6
(Typical of 1)	Total (x1)	6	0	0	0	0	0	0	0	6	6	6
Exhaust Fan - Cooling	Each	1	0	2	2	1	0	0	0	6	6	6
(Typical of 5)	Total (x5)	5	0	10	10	5	0	0	0	30	30	30
Suspended Unit Heater	Each	2	0	1	2	1	0	0	1	5	1	6
(Typical of 3)	Total (x3)	6	0	3	6	3	0	0	3	15	3	18
Project Totals		63	0	39	65	34	0	0	26	175	77	201
Total Hardware (167)						Total Software (312)						
Subtotal \$												\$129,200.00

Orland Park Wash Bay												
Equipment Name	Qty	Hardware Points				Software Points						Show On Graphic
		AI	AO	BI	BO	AV	BV	Loop	Sched	Trend	Alarm	
Convective / Fin Tube Heater	Each	1	1	0	0	1	0	0	0	3	1	3
(Typical of 2)	Total (x2)	2	2	0	0	2	0	0	0	6	2	6
Exhaust Fan - Cooling	Each	1	0	1	2	1	0	0	0	5	4	5
(Typical of 1)	Total (x1)	1	0	1	2	1	0	0	0	5	4	5
Project Totals		3	2	1	2	3	0	0	0	11	6	11
Total Hardware (8)						Total Software (20)						
Subtotal \$												\$7,200.00

Orland Park Vehicle and Equipment Garage												
Equipment Name	Qty	Hardware Points				Software Points						Show On Graphic
		AI	AO	BI	BO	AV	BV	Loop	Sched	Trend	Alarm	
Makeup Air Unit - Zone Air Temp	Each	3	0	6	6	2	1	0	1	17	14	18
(Typical of 3)	Total (x3)	9	0	18	18	6	3	0	3	51	42	54
Residential Heater	Each	2	0	1	2	2	0	0	1	6	2	7
(Typical of 1)	Total (x1)	2	0	1	2	2	0	0	1	6	2	7
Exhaust Fan - Cooling	Each	1	0	1	2	1	0	0	0	5	4	5
(Typical of 3)	Total (x3)	3	0	3	6	3	0	0	0	15	12	15
Misc Monitoring	Each	0	0	0	0	0	0	0	0	0	0	0
(Typical of 1)	Total (x1)	0	0	0	0	0	0	0	0	0	0	0
Project Totals		14	0	22	26	11	3	0	4	72	56	76
Total Hardware (62)					Total Software (146)							
Subtotal \$											\$54,000.00	

Orland Park Operation Office												
Equipment Name	Qty	Hardware Points				Software Points						Show On Graphic
		AI	AO	BI	BO	AV	BV	Loop	Sched	Trend	Alarm	
Single Zone Unit	Each	5	1	6	5	5	1	0	1	21	17	21
(Typical of 1)	Total (x1)	5	1	6	5	5	1	0	1	21	17	21
Exhaust Fan - On/Off	Each	0	0	2	2	0	0	0	0	4	5	4
(Typical of 1)	Total (x1)	0	0	2	2	0	0	0	0	4	5	4
Project Totals		5	1	8	7	5	1	0	1	25	22	25
Total Hardware (21)					Total Software (54)							
Subtotal \$											\$19,200.00	

Orland Park Dock												
Equipment Name	Qty	Hardware Points				Software Points						Show On Graphic
		AI	AO	BI	BO	AV	BV	Loop	Sched	Trend	Alarm	
Unit Heater	Each	2	0	1	2	1	0	0	1	5	1	6
(Typical of 1)	Total (x1)	2	0	1	2	1	0	0	1	5	1	6
Project Totals		2	0	1	2	1	0	0	1	5	1	6
Total Hardware (5)					Total Software (8)							
Subtotal \$											\$3,600.00	

Orland Park Administration Center												
Equipment Name	Qty	Hardware Points				Software Points						Show On Graphic
		AI	AO	BI	BO	AV	BV	Loop	Sched	Trend	Alarm	
Multizone - AHU	Each	5	1	6	6	3	1	0	1	22	21	22
(Typical of 2)	Total (x2)	10	2	12	12	6	2	0	2	44	42	44
Multizone - Zone Damper	Each	2	2	1	0	6	0	0	1	9	2	8
(Typical of 10)	Total (x10)	20	20	10	0	60	0	0	10	90	20	80
Misc Monitoring	Each	0	0	0	0	0	0	0	0	0	0	0
(Typical of 1)	Total (x1)	0	0	0	0	0	0	0	0	0	0	0
Unit Heater	Each	2	0	1	2	1	0	0	1	5	1	6
(Typical of 7)	Total (x7)	14	0	7	14	7	0	0	7	35	7	42
Cooling Server	Each	3	0	2	3	4	0	0	1	11	9	10
(Typical of 2)	Total (x2)	6	0	4	6	8	0	0	2	22	18	20
Misc Monitoring	Each	0	0	2	0	0	0	0	0	0	2	2
(Typical of 1)	Total (x1)	0	0	2	0	0	0	0	0	0	2	2
Two Boiler System	Each	7	2	10	7	2	0	0	0	21	34	27
(Typical of 1)	Total (x1)	7	2	10	7	2	0	0	0	21	34	27
Project Totals		57	24	45	39	83	2	0	21	212	124	215
Total Hardware (165)						Total Software (441)						
Subtotal \$											\$154,200.00	
Total \$											\$517,400.00	



ORLAND PARK

Bid Tabulation

Bid Number: 21-003
Bid Issue: 1/11/2021
Bid Opening: 1/27/2021

Project Title: **Building Automation System Upgrades**
Department: **Public Works**
Addenda: N/A

BIDDER	PROPOSAL PRICE	CONTACT INFORMATION
Automatic Building Controls, LLC	Orland Park Public Works Facility - \$220,890.00 Orland Park Recreation Administration - \$111,252.00 Total Bid Price - \$332,142.00	Rolly Persenico 3315 Algonquin Road, Suite 550 Rolling Meadows, IL 60008 P: 224-619-6536/F:N/A Email: persenicor@ab-controls.com

Proposals are subject to review for completeness, accuracy, and compliance with all terms and conditions of the bid specifications
Prepared by: Nicole Merced, Purchasing Coordinator - Village of Orland Park

Village of Orland Park Bid Responsiveness Check

Bid No. 21-003

Project Title: Building Automation System Upgrades

Bid Requirement	Automatic Building Controls, LLC				
Submitted three (3) sealed hardcopies of the bid	√				
Submitted a completed Bidder Summary Sheet	√				
Submitted a bid bond for 10% of the bid price	√				
Submitted a completed Certificate of Compliance	√				
Submitted three (3) references	√				
Submitted signed Insurance Requirements form	√				

**A check mark in the box indicates inclusion of the required form with the proposal package. A "V#" indicates a variance that will be explained below.*

Prepared by: Nicole Merced, Purchasing Coordinator - Village of Orland Park

Solicitation Audit



Created by: Nicole Merced
Created on: 01/27/2021 11:06 AM CST
Solicitation: ITB 21-003 - Building Automation System Upgrades

Solicitation Notice Audit

Basic Information

Title	Building Automation System Upgrades	
Solicitation Number	ITB 21-003	Contact Information
Reference Number	0000251274	Nicole Merced
Solicitation Type	ITB - Invitation to Bid (Formal)	nmerced@orlandpark.org
Issuing Organization	Village of Orland Park	
Owner Organization		
Status	Closed	
		Mike Mazza
		mmazza@orlandpark.org

Status History

Solicitation Status	Modified by	Date
Draft	Nicole Merced	01/08/2021 01:49 PM CST
Waiting for Publication	Nicole Merced	01/08/2021 01:59 PM CST
Publication		01/11/2021 08:04 AM CST
Closed	Nicole Merced	01/27/2021 11:00 AM CST

Document History**Original Solicitation**

Document	Size	Uploaded Date	Language
ITB 21-003 Building Automation System Upgrades.pdf [pdf]	170 Kb	01/08/2021 01:50 PM CST	English
ITB 21-003 Scope of Work.pdf [pdf]	520 Kb	01/08/2021 01:50 PM CST	English
ITB 21-003 Terms_Conditions_Sample Agreement.pdf [pdf]	241 Kb	01/08/2021 01:51 PM CST	English
ITB 21-003 Required Submission Documents.pdf [pdf]	114 Kb	01/08/2021 01:51 PM CST	English

Solicitation Supplier Audit - All Suppliers

Notification to unspecified suppliers**Courtesy email No. 1**

Email	Sent By	Date Sent	Opened
andrewsyrios@pcsog.com		01/11/2021 08:06 AM CST	
cacitelli@acitelli.com		01/11/2021 08:06 AM CST	01/11/2021 08:47 AM CST
nicholsd@cbcsupply.com		01/11/2021 08:06 AM CST	01/11/2021 08:07 AM CST
nmerced@orlandpark.org		01/11/2021 08:06 AM CST	01/11/2021 11:05 AM CST
persenicor@ab-controls.com		01/11/2021 08:06 AM CST	01/11/2021 08:17 AM CST
persenicor@ab-controls.com		01/11/2021 08:06 AM CST	01/11/2021 08:17 AM CST
rschenck@tssi.net		01/11/2021 08:06 AM CST	
sales@accshome.com		01/11/2021 08:06 AM CST	

Suppliers

Organization Name	Org. Number	Main Contact	Opportunity Matched	Document Download	Bid Submitted	Bid Submission Type
360 estimating services llc	1876409	Nazeef Qureshi	Yes	None	No	
ABM	1389132	Justin Johnson	Yes	None	No	
Abraxas Energy Consulting	815833	Tyler Stafford	Yes	None	No	
AFL INTERNATIONAL CONSULTING STAFF AND SERVICES INC	1658386	Francisco Arostegui	Yes	None	No	
Agathos Laboratories Inc	177198	Paul Momoh	Yes	None	No	
AGB	1181077	S W	Yes	None	No	
Airy's Inc.	1011127	James Welling	Yes	None	No	
AldoRay & Associates Corp	210263	Aldo Gibson	Yes	None	No	
All Industrial Electric, Inc.	1608275	Riley A Thompson	Yes	None	No	
All Type Mechanical Services, Inc	1096612	Kim Hartmann	Yes	None	No	
Amalgamated Services Inc.	1346769	Karen M. Riffice	Yes	None	No	
Amalgamated Services, Inc.	1944206	Debra Wrenn	Yes	None	No	
Amber Mechanical Contractors Inc	1658254	Jim Major	Yes	None	No	
AMBER MECHANICAL CONTRACTORS, INC.	1675156	Jim Major	Yes	None	No	
Ameresco	315151	Kate Cronin	Yes	None	No	
Ameresco	23719	Kate Cronin	Yes	None	No	
Ameresco, Inc.	1635920	Tracy Noel	Yes	None	No	
American Combustion Service Inc	1756317	Gustavo Pineda	Yes	None	No	
American Security Technologies, Inc dba	1400642	TERI GEORGE	Yes	None	No	

Organization Name	Org. Number	Main Contact	Opportunity Matched	Document Download	Bid Submitted	Bid Submission Type
AMS Mechanical Systems, Inc.	1660367	Robert Inzinga	Yes	None	No	
Anchor Mechanical, Inc.	1754898	Nathaniel L Winters	Yes	None	No	
APPLIED CNTRLS & CONT. SVC.	1859818	Samuel kim	Yes	None	No	
Arc 1 Electric, Inc.	1658527	Laura Ashley	Yes	Partial (3/4)	No	
Ashdel Remodeling LLC	1834190	Fadel Z Almobayed	Yes	None	No	
ASPEN Refrigerants, Inc.	205906	Vashti Maraj	Yes	None	No	
Atlantic Engineering Group	1150229	Kara Hartman	Yes	None	No	
Automatic Building Controls	1861682	Scott Pena	Yes	None	No	
Automatic Building Controls	1868409	Scott Pena	Yes	None	No	
Automatic Building Controls	1971394	Colleen E Koepke	No	Complete	No	
Automatic Building Controls	1756665	Scott Pena	Yes	None	No	
Automatic Building Controls, LLC	1868045	Rolly Persenico	Yes	Complete	No	
Avigilon	1326843	Dan Gabbert	Yes	None	No	
Basicparts	985734	Bernice Mattison	Yes	None	No	
Baxter & Woodman, Inc.	868236	Dennis Dabros	Yes	None	No	
Benton Plumbing	1214141	Thomas Benton	Yes	None	No	
Beverly Environmental LLC	909715	Alex Straughn	Yes	None	No	
Blooming Facility LLC	1336871	Laith m Alfraihat	Yes	None	No	
Blue Heaven Technologies	1299372	Robert Burkhead	Yes	None	No	
Brock Solutions	1696257	Clayton J Higbee	Yes	None	No	
Brownfields Environmental	841908	Richard Bascom	Yes	None	No	
BUILDING ASSET SYSTEMS LLC	1787963	Carey Lee	Yes	None	No	
C. Acitelli Heating & Piping Contractors, Inc.	1657916	Charles Acitelli	Yes	None	No	
C.E. Gleeson Constructors, Inc.	900271	Dan Edick	Yes	None	No	
CAPP INC	889347	ERIC STANKIEWICZ	Yes	None	No	
Carey's Heating & Air Conditioning, Inc.	530154	Brian Wright	Yes	None	No	
Carrier	1766900	Matthew Grenier	Yes	None	No	
Catalyst PR	1272686	Holly Arbuckle	Yes	None	No	
CBE Construction	1620492	Todd Ennis	Yes	None	No	
Colorado Sanitizing Solutions	1628498	Sean Johnson	Yes	None	No	
Commercial Mechanical Inc	1189608	Rachel Baker	Yes	None	No	
Core Green Technologies	1890162	Michelle Murdock	Yes	None	No	
Core Mechanical, Inc.	1738785	Chrissy ODonnell	Yes	None	No	
Cornerstone Detention	516180	Brian Bureson	Yes	None	No	
DataBid	1693291	Kristan Nalley	Yes	None	No	

Organization Name	Org. Number	Main Contact	Opportunity Matched	Document Download	Bid Submitted	Bid Submission Type
DAV-COM Electric	870142	Dave Schmidt	Yes	Partial (1/4)	No	
Dax Automation	1062140	Steven Gold	Yes	None	No	
Daybreak LED LLC	1112003	Rebecca McCarthy	Yes	None	No	
Defense Equipment Company, Inc.	494616	Gary Hess	Yes	None	No	
Denver LED Direct	1022015	Salimah Adrade	Yes	None	No	
DetailXPerts Franchise System, LLC	1196279	ANGELA Williams	Yes	None	No	
Dewberry Design-Builders Inc.	862481	Alysen Nassif	Yes	None	No	
Diamond Vogel Paints	869462	Kevin Harr	Yes	None	No	
Discover Group	942502	Bid Dept	Yes	None	No	
Dodson Plbg. Htg. & Air Cond.,	1747529	SAMANTHA NOFTZ	Yes	None	No	
Dynamic Sports Construction, Inc.	59109	Melissa Lowdermilk	Yes	None	No	
E.S.P. Inc	1314667	Joe Groh	Yes	None	No	
Ekta Flow LLC	1968871	Talish Barmare	No	Partial (2/4)	No	
Electrical Insights LLC	1318691	Mark Hunter	Yes	None	No	
Electro-Matic Products, Inc.	559526	Jason Sluyter	Yes	None	No	
Entec Services, Inc.	1320289	Alison Oedewaldt	Yes	None	No	
Enterprise Pals, Inc.	1303004	Nazim Nashipudi	No	Complete	No	
Environmental Control Solutions	1705029	Steven Sours	Yes	None	No	
Epstein	1276176	Trish Taylor	Yes	None	No	
Expert Lighting Group	1926236	Eric Hansel	Yes	None	No	
Facilities Solutions Group (FSG)	1631070	Lou Nazirides	Yes	None	No	
Farris Company Inc	847986	Anthony Farris	Yes	None	No	
FBG SERVICE CORPORATION	1305266	MIKE GIDDEN	Yes	None	No	
FE Moran	1657897	Erin McManus	Yes	None	No	
FRII	90625	John Stark	Yes	None	No	
Froggys Fog LLC	1747875	Chris Markgraf	Yes	None	No	
FSG	737609	Michael Gilbert	Yes	None	No	
G3 Construction Group	1880778	Kristy Dalby	No	Partial (1/4)	No	
Gallagher Asphalt Corporation	879945	Jeffrey L. Kolmodin	Yes	None	No	
Gatlin Plumbing & Heating, Inc	1748040	Shawn Janis	Yes	None	No	
George S. Hall, Inc.	1575599	Ryan Palko	Yes	None	No	
Germinator Mobile Sanitizing	1928167	Phil Gill	Yes	None	No	
GIS Industrial	803771	Sophia Garner	Yes	None	No	

Organization Name	Org. Number	Main Contact	Opportunity Matched	Document Download	Bid Submitted	Bid Submission Type
Glade Plumbing & Piping Co.	1756365	Jacob Cooke	Yes	None	No	
Global Equipment Company	628364	David Cook	Yes	None	No	
Golden Globe International Services Limited	1350203	Mehbub Manji	Yes	None	No	
Great Lakes Plumbing & Heating	1754416	Matthew Treutelaar	Yes	None	No	
Greatline Electric, Inc	1660432	Joseph Blandford	No	Complete	No	
Greenspeed Energy Solutions	1736441	Catherine C Munoz	Yes	None	No	
GSA DIRECT SUPPLY	1120309	Terry Davis	Yes	None	No	
Hampden Engineering Corporation	917011	Michael J Flynn	Yes	None	No	
Hayes Mechanical	1659885	Mark Fitzenberger	Yes	None	No	
Heinemann & Co., Inc.	94884	David Heinemann	No	Partial (1/4)	No	
Henry Bros. Co.	942369	Terri Musick	Yes	None	No	
HHM Facility Management	1927522	Scott Minner	Yes	None	No	
Homewood Suites by Hilton -Concord	1610938	Sheryl Kluge	Yes	None	No	
Horizon Technologies LLC	1691389	Alim Khan	Yes	None	No	
Howard Industries, Inc.	23916	Rebecca Dearman	Yes	None	No	
HPI	1013550	Jhonny Matos	Yes	None	No	
HPI Energy Services	286019	Martin K Marsh	Yes	None	No	
Hujaya Supply	217038	Jefri Woe	Yes	None	No	
Ideal Heating Company	1657874	Andrew L Usher	Yes	None	No	
Ideal Heating Company	1659750	Andrew Usher	Yes	None	No	
Illinois Piping Corporation	1672502	Phillip Heinz	Yes	None	No	
Illumetek Corp	1539259	Adam Carpenter	Yes	None	No	
Independent Mechanical	1748069	Chris Olson	Yes	None	No	
Industrial USA	1320448	FRIMY LEVY	Yes	None	No	
instant	1852313	bidnet account	No	Complete	No	
Integral Construction Inc.	872737	Christopher Osinski	Yes	None	No	
Intellidyne LLC	1522588	John Reilly	Yes	None	No	
Interior Move Consultants	172428	Betty Cao-Ng	Yes	None	No	
INTERLINE BRANDS	389901	Ran Garver	Yes	None	No	
J.A. Fritch & Sons, Inc.	1674414	Steve Overholt	Yes	None	No	
Jameson Sheet Metal, Inc.	1783099	Sondra Joyce	Yes	None	No	
jays airways llc	1838577	justin miller	Yes	None	No	
John Burns Construction	937240	Ana Renteria	Yes	None	No	
Johnson Controls	1776667	Gary E Bjankini	Yes	None	No	
johnson controls	1675473	jim perisin	Yes	Partial (1/4)	No	

Organization Name	Org. Number	Main Contact	Opportunity Matched	Document Download	Bid Submitted	Bid Submission Type
Johnson Controls	1776377	Ray Evans	Yes	None	No	
K-Five Construction Corp.	868058	Joe Bodzioch	Yes	None	No	
KA2 Services	1321236	Keano Syl	Yes	None	No	
Kee Construction	1024315	Jeffery Regnier	Yes	None	No	
Kendall Co	1005269	Laura Grant	No	Partial (1/4)	No	
KES SCIENCE & TECHNOLOGY, INC	1890250	KRISTY N BRAWNER	Yes	None	No	
KSA Lighting and Controls	1693030	Keith Wittenbrink	Yes	Partial (2/4)	No	
LEAVY Engineering and Building Commissioning, LLC.	1069569	Michael E Dudley	Yes	None	No	
LGC Global	696355	Tushar Patel	Yes	None	No	
Liberty Mechanical Inc.	1707352	thomas I Purnell	Yes	Partial (1/4)	No	
Lindahl Brothers, Inc.	865214	Rick Sheppard	Yes	None	No	
Loving Development	1434435	Charles Loving	Yes	None	No	
Lucid Concepts LLC	1873034	Jerrah Hamm	Yes	None	No	
M.K. Painting, Inc	1079964	John Bethell	Yes	None	No	
Madison Construction	1148640	laura breese	Yes	None	No	
Matthew Paving, Inc	1226752	Edward Bulow	Yes	None	No	
MCA Contracting	1188614	Steven Giroux	Yes	None	No	
Mechanical Inc	1674495	David Dougherty	Yes	None	No	
Mechanical Inc	1660819	chris shoff	Yes	None	No	
Mechanical Incorporated	1691117	Jennifer Hopkins	Yes	Complete	No	
MG Automation, Inc.	864236	Michael Graham	Yes	None	No	
MG Mechanical Contracting, Inc.	1672640	Estimating Dept.	Yes	None	No	
Midwest Applied Solutions	1675078	John Goorsky	Yes	None	No	
Midwest MEP Inc	1670633	Jeff Miller	Yes	None	No	
Montefusco HVAC, Inc.	1327069	Lisa Rhoades	Yes	None	No	
MSC Industrial Supply	845246	Donald Nelson	Yes	None	No	
MyPro Home Services LLC	1869313	John Kepple	Yes	None	No	
National Police Ammunition	1345706	Danielle Cook	Yes	None	No	
Native Instinct LLC	1314570	Adam A Lim	Yes	None	No	
Newland Systems LLC	1001624	Lynn A Newland	Yes	None	No	
NH PTAC	1092681	Danielle Bishop	Yes	None	No	
Nobel Systems	1903484	Dan Brennan	Yes	None	No	
O'Brien Bros Inc	1674681	Steve Johnson	Yes	None	No	
Officepartners360	1573445	Tim Boylan	Yes	Complete	No	
Ogni Inc	1667075	Charlie Engasser	Yes	None	No	
Oracle	1668699	Benjamin Vitale	Yes	None	No	

Organization Name	Org. Number	Main Contact	Opportunity Matched	Document Download	Bid Submitted	Bid Submission Type
Our Energy Manager LLC	1138424	Summer Robbins	Yes	None	No	
P.T. Ferro Construction Co.	870989	Matt Marketti	Yes	None	No	
Packet Power	1765806	Scot Love	Yes	None	No	
Paint BidTracker	83867	Danielle McNally	Yes	None	No	
Pavement Systems Inc	868042	James Land	Yes	None	No	
PEYTON TCS INC	1671343	MATTHEW PEYTON	Yes	None	No	
Phoenix Properties, Inc.	1163943	Susan Wiebler	Yes	None	No	
PJ Hoerr, Inc.	1874354	Andy McCoy	Yes	None	No	
PMO ERP DATA, LLC	1712251	Joseph Washington	Yes	None	No	
Precision	1746526	John Rumbuc	Yes	None	No	
Precision Control Systems	1706151	John Rumbuc	Yes	Partial (2/4)	No	
Premier Mechanical Inc.	1661625	Jill Maxwell	Yes	None	No	
Procure Inc.	91880	Scott Yudis	Yes	None	No	
Progressive Mechanical Services	1809236	Foster Gonzalez	Yes	None	No	
Quality Mechanical, Inc.	1785905	Frank Senese	Yes	None	No	
R.J. Olmen	1754998	Stan Olmen	Yes	None	No	
Raptor PPE	1693640	Kris Colley	Yes	None	No	
Red Flint	1096330	Emily Ayres	Yes	None	No	
Rental Solutions and Events llc	1513062	Tom Brown	Yes	None	No	
RJ Olmen Company	1676639	Zachary J Olmen	Yes	None	No	
Rogers Consulting	1184653	Patrick Rogers	Yes	None	No	
ROY SMITH COMPANY	920674	RYAN MURPHY	Yes	None	No	
Ruyle Mechanical Services	1319704	Lauren Flynn	Yes	None	No	
Safelite Fulfillment, Inc.	1160603	Samuel A Rice	Yes	None	No	
School Wholesale Supplies LLC	854156	JP DAS	No	Partial (1/4)	No	
SevenOutsource	1681870	Steave Walse	No	Complete	No	
Siemens Industries Inc.	1695423	Brad Smith	Yes	None	No	
Sodexo America, LLC	1368122	Peggy Green	Yes	None	No	
South Suburban Heating & Air Conditioning, Inc.	1661631	Gary Meter	Yes	None	No	
South Suburban Heating & Air Conditioning, Inc.	1747000	Gary Meter	Yes	None	No	
Southern Alleghenies Planning & Development Commission	858776	James F Gerraughty	Yes	None	No	
Stark Excavating, Inc.	1163834	Erin Mool	Yes	None	No	
Stevens Engineers & Constructors	1672051	Marc Stern	Yes	None	No	
Stevenson Crane	1666032	Bryan Vanderlee	Yes	None	No	
TCI Companies, Inc.	1325353	Andrew Lehman	Yes	None	No	

Organization Name	Org. Number	Main Contact	Opportunity Matched	Document Download	Bid Submitted	Bid Submission Type
Technical Solutions & Services	1852824	Technical Solutions & Inc.	Yes	None	No	
Technology Unified LLC	1603339	Andrzej Nosal	No	Partial (1/4)	No	
Tempo Corp.	1641350	Scott Yudis	Yes	None	No	
Tetra Tech, Inc.	955319	Jennifer Brainerd	Yes	None	No	
Thalle Construction Company	839026	Doss Whetstone	Yes	None	No	
The Blue Book Network	1422940	Michele Russell	Yes	None	No	
The PIPCO Companies Ltd	1642683	Marlo Sutton	Yes	None	No	
The RK GRoup	1188472	Kristie Ford	Yes	None	No	
THE YMI GROUP	1737889	SARGON RAYES	Yes	None	No	
The YMI Group, Inc.	1768570	Ryan Youna	Yes	None	No	
Thermosystems LLC	1698035	Gwyn Greenwalt	Yes	None	No	
Total Automation Concepts	1660098	Zachary Propper	Yes	None	No	
Total Property Management, LLC	955390	Maurice Brown	Yes	None	No	
Trane	1950980	Ankur Bhatia 3123181226	No	Partial (2/4)	No	
Twist Inc	962660	Don Maynard	Yes	None	No	
Unicare Building Maintenance, Inc.	1295248	Isaac Son	Yes	None	No	
Utech Products, Inc	326051	Puna Madan	Yes	None	No	
Utech Products, Inc	23867	Puna Madan	Yes	None	No	
Utilities Instrumentation Service, Inc.	556708	Gary Walls	Yes	None	No	
V3 Construction Group	868306	Mike Famiglietti	Yes	None	No	
V3 Construction Group, Ltd.	942223	Thomas A Foster	Yes	None	No	
vCloud Tech Inc.	839911	Nadia Khan	Yes	None	No	
Western Specialty Contractors	942227	Matthew Ziesemer	Yes	None	No	
Windy City Representatives	1768497	Samantha Humbert	Yes	None	No	
Windy City Reps	1747796	Loren Loftus	Yes	None	No	
Xylem Dewatering Solutions, Inc.	1319427	Robin Helmandollar	Yes	None	No	
You First Services, Inc.	1940220	John M Barrett	Yes	None	No	
Zalman Reiss and associates, Inc.	1162045	Charlie Blachman	Yes	None	No	

No bids have been submitted to this solicitation and no document requests have been made.

Fully download- 8
 Partial download -13
 Opportunity Matched-209

BIDDER SUMMARY SHEET
ITB 21-003
Building Automation Systems Upgrades

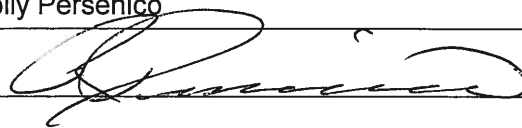
Business Name: Automatic Building Controls, LLC
Street Address: 3315 Algonquin Rd Ste 550
City, State, Zip: Rolling Meadows, IL 60008
Contact Name: Rolly Persenico
Title: Account Manager
Phone: 224-619-6536 Fax: _____
E-Mail address: persenicor@ab-controls.com

Price Proposal

The Village reserves the right to choose which facilities are to be upgraded based on budget constraints.

Orland Park Public Works Facility	\$ <u>220,890.00</u>
Orland Park Recreation Administration Building	\$ <u>111,252.00</u>
TOTAL BID PRICE	\$ <u>332,142.00</u>

AUTHORIZATION & SIGNATURE

Name of Authorized Signee: Rolly Persenico
Signature of Authorized Signee: 
Title: Account Manager Date: 01/27/2021

 **ORLAND PARK**
CERTIFICATE OF COMPLIANCE

Bidders shall complete this Certificate of Compliance. Failure to comply with all submission requirements may result in a determination that the Bidder is not responsible.

The undersigned Rolly Persenico
(Enter Name of Person Making Certification)

as Account Manager
(Enter Title of Person Making Certification)

and on behalf of Automatic Building Controls, LLC
(Enter Name of Business Organization)

certifies that Bidder is:

1) **A BUSINESS ORGANIZATION:** Yes No

Federal Employer I.D. #: 80-0643331
(or Social Security # if a sole proprietor or individual)

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

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

2) **AUTHORIZED TO DO BUSINESS IN ILLINOIS:** Yes No

The Bidder is authorized to do business in the State of Illinois.

3) **ELIGIBLE TO ENTER INTO PUBLIC CONTRACTS:** Yes No

The Bidder 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

4) **SEXUAL HARRASSMENT POLICY COMPLIANT:** 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."

5) EQUAL EMPLOYMENT OPPORTUNITY COMPLIANT: Yes No

During the performance of this Project, Bidder 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 Bidder 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 Bidder 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 Bidder 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 Bidder and any person under which any portion of the Bidder'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 Bidder or other organization and its customers.

In the event of the Bidder'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 Bidder 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.

6) PREVAILING WAGE COMPLIANCE: Yes No

In the manner and to the extent required by law, this bid is subject to the Illinois Prevailing Wage Act and to all laws governing the payment of wages to laborers, workers and mechanics of a Bidder or any subcontractor of a Bidder bound to this agreement who is performing services covered by this contract. If awarded the Contract, per 820 ILCS 130 et seq. as amended, Bidder shall pay not less than the prevailing hourly rate of wages, the generally prevailing rate of hourly wages for legal holiday and overtime work, and the prevailing hourly rate for welfare and other benefits as determined by the Illinois Department of Labor or the Village and as set forth in the schedule of prevailing wages for this contract to all laborers, workers and mechanics performing work under this contract (available at <https://www2.illinois.gov/idol/Laws-Rules/CONMED/Pages/Rates.aspx>).

The undersigned Bidder further stipulates and certifies that it has maintained a satisfactory record of Prevailing Wage Act compliance with no significant Prevailing Wage Act violations for the past three (3) years.

In accordance with Public Act 94-0515, the Bidder will submit to the Village certified payroll records (to include for every worker employed on the project the name, address, telephone number, social security number, job classification, hourly wages paid in each pay period, number of hours worked each day and starting and ending time of work each day) on a monthly basis, along with a statement affirming that such records are true and accurate, that the wages paid to each worker are not less than the required prevailing rate and that the Bidder is aware that knowingly filing false records is a Class A Misdemeanor.

7) TAX COMPLIANT: Yes No

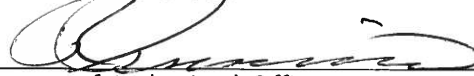
Bidder is current in the payment of any tax administered by the Illinois Department of Revenue, or if it is not: (a) it is contesting its liability for the tax or the amount of tax in accordance with procedures established by the appropriate Revenue Act; or (b) it has entered into an agreement with the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

AUTHORIZATION & SIGNATURE:

I certify that I am authorized to execute this Certificate of Compliance on behalf of the Bidder set forth on the Bidder Summary Sheet, that I have personal knowledge of all the information set forth herein and that all statements, representations, that the bid is genuine and not collusive, and information provided in or with this Certification are true and accurate.

The undersigned, having become familiar with the Project specified in this bid, 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:



Signature of Authorized Officer

Rolly Persenico

Name of Authorized Officer

Account Manager

Title

01/27/2021

Date

REFERENCES

Provide three (3) references for which your organization has performed similar work.

Bidder's Name: Automatic Building Controls, LLC
(Enter Name of Business Organization)

- | | |
|-----------------|---|
| 1. ORGANIZATION | <u>Premier Mechanical Inc.</u> |
| ADDRESS | <u>130 South Fairbank Hillside Addison IL 60101</u> |
| PHONE NUMBER | <u>630-543-3500</u> |
| CONTACT PERSON | <u>Marla Byrne</u> |
| YEAR OF PROJECT | <u>2019</u> |
| 2. ORGANIZATION | <u>Admiral Heating and Ventilating</u> |
| ADDRESS | <u>4150 Litt Drive Hillside IL 60162</u> |
| PHONE NUMBER | <u>708-544-3100</u> |
| CONTACT PERSON | <u>Erica Mennella</u> |
| YEAR OF PROJECT | <u>2019</u> |
| 3. ORGANIZATION | <u>F.E. Moran</u> |
| ADDRESS | <u>2265 Carlson Drive Northbrook IL 60062</u> |
| PHONE NUMBER | <u>847-498-4800</u> |
| CONTACT PERSON | <u>Krystyna Bielarz</u> |
| YEAR OF PROJECT | <u>2020</u> |

 **ORLAND PARK**
INSURANCE REQUIREMENTS

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

WORKERS COMPENSATION & EMPLOYER LIABILITY

Workers' Compensation – Full Statutory Limits

Employers' 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 Per Occurrence

GENERAL LIABILITY (Occurrence basis)

\$1,000,000 – Combined Single Limit Per Occurrence \$2,000,000 – General Aggregate Limit

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

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

Primary 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, Employer's Liability

Any insurance policies providing the coverages required of the Contractor, excluding Professional Liability, shall be specifically endorsed to identify "The Village of Orland Park, and their respective officers, trustees, directors, officials, employees, volunteers 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." The required Additional Insured coverage shall be provided on the Insurance Service Office (ISO) CG 20 10 or CG 20 26 endorsements or an endorsement at least as broad as the above noted endorsements as determined by the Village of Orland Park. Any Village of Orland Park insurance coverage shall be deemed to be on an excess or contingent basis as confirmed by the required (ISO) CG 20 01 Additional Insured Primary & Non-Contributory Endorsement. The policies shall also contain a Waiver of Subrogation in favor of the Additional Insureds in regard to General Liability and Workers' Compensation coverage. 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. Each insurance policy required shall have the Village of Orland Park expressly endorsed onto the policy as a Cancellation Notice Recipient. Should any of the policies be cancelled before the expiration date thereof, notice will be delivered in accordance with the policy provisions. Permitting the contractor, or any subcontractor, to proceed with any work prior to our receipt of the foregoing certificate and endorsements shall not be a waiver of the contractor's obligation to provide all the above insurance.

Proposer agrees that prior to any commencement of work to furnish evidence of Insurance coverage providing for at minimum the coverages, endorsements and limits described above directly to the Village of Orland Park, Nicole Merced, Purchasing Coordinator, 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 contractor.

ACCEPTED & AGREED THIS 27th DAY OF January, 2021

Signature

Rolly Persenico, Account Manager

Printed Name & Title

Authorized to execute agreements for:

Automatic Building Controls, LLC

Name of Company



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
12/30/2020

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 have ADDITIONAL INSURED provisions or 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 Assurance, a Marsh & McLennan Agency LLC company 20 N Martingale Road Suite 100 Schaumburg IL 60173	CONTACT NAME: Emelina Medellin	
	PHONE (A/C, No, Ext): 847-463-7339	FAX (A/C, No): 847-220-9234
E-MAIL ADDRESS: emedellin@assuranceagency.com		
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A: Valley Forge Insurance		20508
INSURER B: Continental Insurance Company		35289
INSURER C: American Casualty Company of R		20427
INSURER D:		
INSURER E:		
INSURER F:		

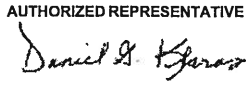
INSURED Automatic Building Controls, LLC AUTOBUI-01
 3315 Algonquin Rd.
 Rolling Meadows IL 60008

COVERAGES **CERTIFICATE NUMBER:** 787160950 **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 GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			6045503375	1/1/2021	1/1/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 15,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			6045503358	1/1/2021	1/1/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			6045503425	1/1/2021	1/1/2022	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$
C	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	N/A	WC 6 45503392	1/1/2021	1/1/2022	<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

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 Workers Compensation and Employers' Liability: Any Proprietor/Partner/Executive Officer/Member, as listed on the policy, is included
 RE: PROOF OF INSURANCE

CERTIFICATE HOLDER	CANCELLATION
PROOF OF INSURANCE	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 



Document A310™ - 2010

Bid Bond

CONTRACTOR:

(Name, legal status and address)

Automatic Building Controls, Inc.
3315 Algonquin Road, Suite 550
Rolling Meadows, IL 60008

SURETY:

(Name, legal status and principal place of business)

Washington International Insurance Company: New Hampshire Corporation
1450 American Lane, Suite 1100
Schaumburg, IL 60173

OWNER:

(Name, legal status and address)

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

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

BOND AMOUNT: Ten Percent of the Amount of Bid----- (--10%--)

PROJECT:

(Name, location or address, and Project number, if any)

ITB 21-003; Building Automation System Upgrades

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 27th day of January, 2021.

(Witness)

(Witness)

Automatic Building Controls, Inc.

(Principal)

(Seal)

(Title)

Washington International Insurance Company

(Surety)

(Title) Lucianne Bischoff, Attorney In Fact

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

Init.

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061110

Surety Company Acknowledgement

STATE OF **ILLINOIS**
COUNTY OF **COOK**

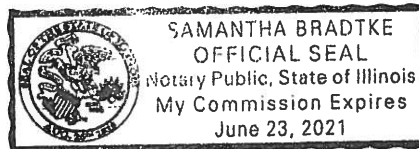
SS:

On this 27th day of January, 2021, before me personally appeared Lucianne Bischoff, to me known, who, being by me duly sworn, did depose and say: that (s)he resides at **Schaumburg, Illinois**, that (s)he is the **Attorney in Fact** of Washington International Insurance Company, the corporation described in and which executed the annexed instrument; that (s)he knows the corporate seal of said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said corporation; that (s)he signed his/her name thereto by like order; and that the liabilities of said corporation do not exceed its assets as ascertained in the manner provided by law.

Samantha Bradtke

Notary Public in and for the above County and

State My Commission Expires: 06/23/21



SWISS RE CORPORATE SOLUTIONS

NORTH AMERICAN SPECIALTY INSURANCE COMPANY
WASHINGTON INTERNATIONAL INSURANCE COMPANY

GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, THAT North American Specialty Insurance Company, a corporation duly organized and existing under laws of the State of New Hampshire, and having its principal office in the City of Kansas City, Missouri, and Washington International Insurance Company, a corporation organized and existing under the laws of the State of New Hampshire and having its principal office in the City of Kansas City, Missouri, each does hereby make, constitute and appoint:

J.S. POHL, ROBERT B. SCHUTZ, JAMES L. SULKOWSKI, CAROL A. DOUGHERTY, SHERENE L. HEMLER, MIKE POHL, JOHN E. ADAMS, GERALD C. OLSON
ROBERT W. MIELKE, KIRK LISKIEWITZ, COURTNEY A. FLASKA, SAMANTHA BRADTKE, BRIEN T. SPODEN, LUCIANNE BISCHOFF and CHRISTINE EITEL

JOINTLY OR SEVERALLY

Its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its act and deed, bonds or other writings obligatory in the nature of a bond on behalf of each of said Companies, as surety, on contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract or suretyship executed under this authority shall exceed the amount of:
FIFTY MILLION (\$50,000,000.00) DOLLARS

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of both North American Specialty Insurance Company and Washington International Insurance Company at meetings duly called and held on the 9th of May, 2012:

RESOLVED, that any two of the Presidents, any Managing Director, any Senior Vice President, any Vice President, any Assistant Vice President, the Secretary or any Assistant Secretary be, and each or any of them hereby is authorized to execute a Power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Company bonds, undertakings and all contracts of surety, and that each or any of them hereby is authorized to attest to the execution of any such Power of Attorney and to attach therein the seal of the Company; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be binding upon the Company when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached.



By [Signature]
Steven P. Anderson, Senior Vice President of Washington International Insurance Company
& Senior Vice President of North American Specialty Insurance Company



By [Signature]
Michael A. Ito, Senior Vice President of Washington International Insurance Company
& Senior Vice President of North American Specialty Insurance Company

IN WITNESS WHEREOF, North American Specialty Insurance Company and Washington International Insurance Company have caused their official seals to be hereunto affixed, and these presents to be signed by their authorized officers this 8th day of APRIL, 2019.

North American Specialty Insurance Company
Washington International Insurance Company

State of Illinois
County of Cook ss:

On this 8th day of APRIL, 2019, before me, a Notary Public personally appeared Steven P. Anderson, Senior Vice President of Washington International Insurance Company and Senior Vice President of North American Specialty Insurance Company and Michael A. Ito, Senior Vice President of Washington International Insurance Company and Senior Vice President of North American Specialty Insurance Company, personally known to me, who being by me duly sworn, acknowledged that they signed the above Power of Attorney as officers of and acknowledged said instrument to be the voluntary act and deed of their respective companies.



M. KENNY, Notary Public

I, Jeffrey Goldberg, the duly elected Assistant Secretary of North American Specialty Insurance Company and Washington International Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney given by said North American Specialty Insurance Company and Washington International Insurance Company, which is still in full force and effect.

IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Companies this 27th day of January, 2021.

[Signature]
Jeffrey Goldberg, Vice President & Assistant Secretary of
Washington International Insurance Company & North American Specialty Insurance Company

DSP Insurance Services
1900 E. Golf Road, Suite 650
Schaumburg, IL 60173
Phone: (847) 934-6100 Fax: (847) 934-6180

BID BOND RESULTS FORM

Contractor: **Automatic Building Controls, Inc.**

Owner: Village of Orland Park

Project: ITB 21-003; Building Automation System Upgrades

Bid Date: 27th day of January, 2021 Bid Estimate: **\$500,000**

*All bids that exceed 10% of the estimate amount need to be reported to our office for approval prior to bidding.

Engineers Estimate: \$ _____

1. _____ \$ _____ (Low Bidder)

2. _____ \$ _____

3. _____ \$ _____

4. _____ \$ _____

5. _____ \$ _____

Please fax or email bid results to BondDepartment@dspins.com as soon as they become available.

Thank you!

Carol Dougherty

REQUEST FOR ACTION REPORT

File Number:	2021-0096
Orig. Department:	Public Works Department
File Name:	Sensus Lighting Cancellation

BACKGROUND:

As a part of the Village's dedication to continuously become more energy efficient, the Board of Trustees approved an additional energy savings project in August of 2019 which followed behind the 2018 project of converting the residential high pressure sodium street lights to highly efficient LED street lights. This additional step was to invest in a five-year program to add a smart light component to each street light which allowed it to be remotely controlled so that a light could be dimmed, flashed, and monitored for outages. The minimum monitoring period was 10 years.

The August 2019 resolution authorized installing 3,800 smart nodes using in-house staff at a material cost of \$372,400 plus an additional \$106,168 which consisted of a one-time setup fee plus annual monitoring fees over a 10-year period. Energy savings in the form of ComEd rebates from the 2018 LED conversion project were to be reinvested to partially pay for this project. The purchase was through Core & Main of Mokena, Illinois.

In 2019 and 2020, the first 850 smart nodes were received and 280 have been installed to date. The cost for 850 nodes was \$83,300. The initial \$4,500 setup fee was also assessed which included training provided by Sensus for staff on October 29, 2020.

Public Work's staff has reviewed this project and recommends discontinuing the purchase of the nodes and monitoring service. This recommendation is based on there being no practical need for dimming and flashing street lights. In addition, new installed LED street lights come with a 10-year warranty and perform at a higher rate than traditional non-LED lights; therefore staff does not project many street lights to fail over the next 7-9 years. With the upcoming implementation of the OP311 (Citizen Portal), residents can report any issue with a street light and staff will respond accordingly.

As such, staff recommends to discontinuing with the Sensus Lighting program.

BUDGET IMPACT:

The cost savings of not installing the remaining nodes over the next 4 years totals \$297,920. The cost savings of discontinuing the monitoring over the next 9 years totals \$92,798. There will be a small restocking fee of 1320 nodes not installed in 2020/2021.

REQUESTED ACTION:

I move to approve the cancellation of the contract with Core & Main of Mokena, Illinois, for an estimated total cost savings of \$390,718.

REQUEST FOR ACTION REPORT

File Number: **2021-0123**
Orig. Department: **Village President**
File Name: **Snow Angels Volunteer Snow Shoveling Program**

BACKGROUND:

The Village of Orland Park often receives requests from seniors and individuals with disabilities for assistance to remove snow from driveways and sidewalks during the harsh winter months. In response to this need, the Village desires to initiate the "Snow Angels Volunteer Shoveling Program".

This program will be similar to service offered by the cities of Highland Park, Evanston and Oak Lawn. Each of these communities teams up volunteers with seniors in need of assistance to remove snow on a volunteer basis. Residents are responsible for contacting volunteers directly to schedule snow removal.

Snow Angels will connect Orland Park residents with volunteers willing to shovel driveways and sidewalks for seniors and individuals with disabilities on a voluntary basis. Students, service organizations, scout troops, athletic teams, student activity groups, church groups and willing individuals are encouraged to be Snow Angels. Student volunteers may earn community service hours through their school as a part of this program.

Eligible residents will be provided with a complete list of available volunteers upon request. The resident will be responsible for contacting volunteers from the list and for scheduling services directly with the volunteer. The volunteer is responsible for completing the task, or notifying the resident if they are unable to complete the work.

Those wishing to sign-up for Snow Angels service, or to volunteer, can download the Request Form or Volunteer Form from the Village's website and submit this to snowangels@orlandpark.org, or mail the form to the Recreation & Parks Department.

As the recipient of snow removal assistance, the recipient affirmatively acknowledges that the snow shoveler is not an agent, servant, or employee of the Village and that the Village has not done a background check or investigated any of the individuals receiving or providing services under the Snow Angels Shoveling Program. The snow shoveler likewise acknowledges and agrees that he/she is not a Village of Orland Park employee and/or volunteer, but an independent volunteer and he/she will not receive any compensation of any kind. Both the recipient and the snow shoveler must agree to sign a release and hold the Village of Orland Park harmless from any and all claims which might be made as a result of participating in the program. Volunteers under the age of 18 will require a parents' signature.

The Village hopes this program will greatly benefit seniors and those with disabilities with a task that is difficult to complete on their own, while continuing to show the great volunteer spirit that is alive and well in Orland Park.

BUDGET IMPACT:

No financial impact

REQUESTED ACTION:

I move to approve the creation of the Snow Angels Volunteer Snow Shoveling Program for Orland Park senior citizens and Orland Park individuals with a disability that are unable to shovel snow from their residence.

REQUEST FOR ACTION REPORT

File Number:	2021-0015
Orig. Department:	Officials
File Name:	Agenda Initiative - Independent Investigation of Single Family Homes Purchased and Sold by the Village

BACKGROUND:

Per the Village Code, any individual Trustee can request that an initiative be placed on the Committee of the Whole agenda by instructing the Village Manager, either verbally or in writing, before noon on the Friday preceding the meeting, to place an item on the Committee of the Whole agenda. Village/Legal staff time is restricted until after at least three Trustees vote to move the 'Agenda Initiative' forward.

Agenda Initiatives include (1) the expenditure of money; (2) modifications to the Village Code; (3) formation/modification of Village policies; (4) the introduction of an ordinance or resolution; (5) the formation/modification of committees; (6) budget changes and/or (7) the appropriation of Village/Legal staff time.

Proposed Initiative

Trustee Milani requested an independent investigation of single family homes purchased and sold by the Village.

At the January 4, 2021, Committee of the Whole meeting, the proposed initiative from Trustee Milani was approved directing staff to investigate the various properties and their history, including why the Village purchased the homes, what had to be done in order to sell the properties and what was the rationale behind the purchases.

Additionally, at the January 18, 2021, Board of Trustees meeting, the Board gave direction to staff to obtain three proposals from independent law firms to further investigate the property transactions under question.

The investigation into this matter should include the following components:

- Identify any rules or Village ordinances, practices and procedures that were not followed; if any.
 - Identify any potential criminal actions for which a complaint should be filed.
 - Identify all Village property transactions.
 - Provide a summary of the actions taken between the acquisitions and sales of these properties
 - Provide any recommended procedural changes to ensure complete transparency moving forward.
 - Provide any recommend procedural changes to ensure best practices are followed for property
-

acquisitions and sales.

Four qualification proposals were received. (summary attached).

In addition, all documents regarding these property transactions should be placed on the website for full transparency.

At the February 1, 2021, Board of Trustees meeting, action on this matter was postponed to the February 15, 2021, Board of Trustees Meeting.

BUDGET IMPACT:

Village and Legal staff time

REQUESTED ACTION:

I move to accept the proposal for Special Counsel Legal Services for the investigation of properties purchased and sold by the Village of Orland Park from Hervas, Condon & Bersani, P. C.;

And,

To authorize the Village Manager to execute a professional services agreement with Hervas, Condon & Bersani, P. C.



ORLAND PARK

RFP Tabulation

RFQ Number: N/A
 RFQ Issue: January 22, 2021
 RFQ Opening: January 28, 2021

Special Counsel Legal Services - Investigation
 of Properties Purchased and Sold by the Village
 Project Title: of Orland Park
 Department: Village Manager's Office
 Addenda:

PROPOSER	PROPOSAL PRICE	CONTACT INFORMATION
Hervas, Condon & Bersani, P. C.	Partners - \$225/Hour; Associates - \$175/Hour; Paralegals - \$100/Hour	Michael D. Bersani 333 Pierce Rd., Suite 195 Itasca, IL, 60143 P: 630-773-4774/F:630-773-4851 Email: mbersani@hcbattorneys.com
RIMON PC	Partners - \$600/Hour; Associates - \$375/Hour; Paralegals - \$175/Hour	Thomas W. Fawell 980 N. Michigan Ave Chicago, IL, 60611 P: 281-892-1918/F:281-832-1918 Email: thomas.fawell@rimonlaw.com
HINSHAW & CULBERTSON LLP	Partners - \$425/Hour; Associates - \$250/Hour; Paralegals - \$125/Hour	Michael F. Iasparro 151 North Franklin Street Suite 2500 Chicago, Illinois 60606 P: 815-490-4945/F:312-704-3001 Email: misaparro@hinshawlaw.com
Aronberg Goldgehn	Partners/Associates (Blended Rate) \$300/Hour	Michael J. Hayes, Esq. 330 North Wabash, Suite 1700 Chigago, IL, 60611 P:312-755-3178/F:312-828-9635 Email: mhayes@agdglaw.com

Bids are subject to review for completeness, accuracy, and compliance with all terms and conditions of the bid specifications
 Prepared by: Ahmad Zayyad, Assistant to the Village Manager/Risk Manager, Village Manager's Office

Village of Orland Park RFP Responsiveness Check

Project Title: Special Counsel Legal Services - Investigation of Properties Purchased and Sold by the Village of Orland Park

RFP Requirement	Hervas, Condon & Bersani, P. C.	RIMON PC	HINSHAW & CULBERTSON LLP	Aronberg Goldgehn	
Submitted a completed Proposal Summary Sheet	√	√	√	√	
Submitted a completed Certificate of Compliance	√	√	√	√	
Submitted three (3) references	√	√	√	√	
Submitted signed Insurance Requirements form	√	√	√	√	
Cost Per Edition	Partners - \$225/Hour; Associates - \$175/Hour; Paralegals - \$100/Hour	Partners - \$600/Hour; Associates - \$375/Hour; Paralegals - \$175/Hour	Partners - \$425/Hour; Associates - \$250/Hour; Paralegals - \$125/Hour	Partners/Associates (Blended Rate) \$300/Hour	

**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: Assistant to the Village Manager/Risk Manager, Village Manager's Office