



VILLAGE OF ORLAND PARK

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

Meeting Agenda

Parks and Recreation Committee

Chairman Patricia A. Gira
Trustees Kathleen M. Fenton and Daniel T. Calandriello
Village Clerk John C. Mehalek

Monday, March 20, 2017

6:00 PM

Village Hall

A. CALL TO ORDER/ROLL CALL

B. APPROVAL OF MINUTES

[2017-0195](#) Approval of the February 20, 2017 Parks and Recreation Minutes

Attachments: [Draft Minutes](#)

C. ITEMS FOR SEPARATE ACTION

1. [2017-0190](#) Bulk Materials Bid #17-008 Award

Attachments: [Bid Tabulation](#)
[Bulk Material Bid Pricing](#)

2. [2017-0162](#) CPAC Tube Slide vertical turbine repair

Attachments: [Illinois Pump Quote](#)
[Thomas Pump Quote](#)

3. [2017-0151](#) Imperial Pond Native Landscape Stewardship 2018, 2019 and 2020

Attachments: [Quote](#)

4. [2017-0215](#) Turf Mowing RFP 17-012

Attachments: [RFP Tabulation](#)

5. [2017-0217](#) Veterans Park Redesign RFP 17-007 Award

Attachments: [RFP Tabulation](#)

6. [2017-0179](#) Summer Entertainment Guide 2017 - Quotes for Publication

Attachments: [Quotes](#)

7. [2017-0180](#) Orland Park Concert Event - The City Lights Orchestra

Attachments: [Invoice](#)

8. [2017-0189](#) Centennial Park Aquatic Center Concession Furniture Purchase

Attachments: [Quote](#)

9. [2017-0192](#) 2017 Musical - Beauty and the Beast

D. NON-SCHEDULED CITIZENS & VISITORS

E. ADJOURNMENT

DATE: March 20, 2017

REQUEST FOR ACTION REPORT

File Number:	2017-0195
Orig. Department:	Village Clerk
File Name:	Approval of the February 20, 2017 Parks and Recreation Minutes

BACKGROUND:

BUDGET IMPACT:

REQUESTED ACTION:

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

VILLAGE OF ORLAND PARK

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



Meeting Minutes

Monday, February 20, 2017

6:00 PM

Village Hall

Parks and Recreation Committee

*Chairman Patricia A. Gira
Trustees Kathleen M. Fenton and Daniel T. Calandriello
Village Clerk John C. Mehalek*

CALL TO ORDER/ROLL CALL

The meeting was called to order at 6:21 P.M.

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

APPROVAL OF MINUTES**2017-0115 Approval of the January 16, 2017 Parks and Recreation Minutes**

I move to approve the Minutes of the Regular Meeting of the Parks and Recreation Committee of January 16, 2017.

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

Aye: 3 - Chairman Gira, Trustee Fenton, and Trustee Calandriello

Nay: 0

ITEMS FOR SEPARATE ACTION**2017-0061 Centennial Park Aquatic Center - Pool Shade Structure Quote**

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

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

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

I move to recommend to the Village Board to approve waiving the bid process;

And

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

A motion was made by Trustee Fenton, seconded by Trustee Calandriello, that this matter be RECOMMENDED FOR APPROVAL to the Board of Trustees. The motion carried by the following vote:

Aye: 3 - Chairman Gira, Trustee Fenton, and Trustee Calandriello

Nay: 0

2017-0100 Centennial Park Security Gates

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

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

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

A motion was made by Trustee Calandriello, seconded by Trustee Fenton, that this matter be RECOMMENDED FOR APPROVAL to the Board of Trustees. The motion carried by the following vote:

Aye: 3 - Chairman Gira, Trustee Fenton, and Trustee Calandriello

Nay: 0

2017-0110 Schussler Park Reconfiguration - Discussion Only

Park Operations Manager Gary Couch reported that staff has met with the Public Works department and Christopher Burke (CBBL) the Village's engineering firm, regarding the ongoing storm water improvements, for Maycliff stage II. Continued improvements will reduce flooding of the Maycliff subdivision and all the additional ancillary sites up-stream. Travis Parry from CBBL will be available to provide more details as to the project scope and answer any questions. This project also presents the opportunity to proceed as a GMP versus the standard design, bid build format. Cost savings could be saved in the engineering of the overall project.

There are other aspects of the project including the installation of larger storm water piping and water main projects. Engineering has determined that the expansion of the pond area at Schussler Park would greatly improve the potential flooding conditions for a large part of the community. The possible expansion of the pond for additional water storage is one consideration. The renderings show the level of flooding and the reduced level of flooding. The expansion would primarily affect one soccer field area that is typically not in safe condition due to the water saturation of the site. The current condition of the site has also played a major role in the damage to the tennis court areas (cracking and shifting of pavement). This has rendered most of the courts non-functional for quite some time. Through discussions with Public Works and our staff, the possible reconfiguration of the eastern part of the park is also another consideration. The project would also include removing an old concrete building (irrigation controls).

Renderings show that by shifting the tennis courts to the east, the base will rest on more stable soil and also make the courts more accessible with proximity to the parking lot. We would reduce the court space from 4 to 3. In one of the court areas we would install dedicated pickle ball courts. Complete regrading (cost savings using soil on site) and installation of new turf and irrigation systems for both remaining soccer fields properly crowned enabling proper drainage. These improvements would greatly reduce field cancellations as well as allow the fields to recover more quickly from extended periods of use. Field lighting would need to be reconfigured as well. We are also looking to incorporate a path that would connect both sides of the park allowing easier access to the bleacher seating areas as well as shoreline enhancements. We are still discussing the main parking area renovations as the piping systems would necessitate repairs as it does not drain properly.

Staff is recommending that Parks to work with Public Works and allow the reconfiguration of the eastern side of the Park site. The project includes improved drainage, providing updated amenities and overall enhancement to the Park site. The vast majority of the funding will come from the Storm Water fund.

Chairman Gira stated that she had spoken with the representative from pickle ball and stated that he is thrilled to have dedicated pickle ball courts in town. She asked how many tennis courts were at the park.

Park Operations Manager stated that there are four, but three have been down for several years.

Trustee Fenton stated that those fields are constantly underwater.

Trustee Calandriello asked what the theory behind moving the tennis courts is.

Park Operations Manager Couch stated that they needed to be rebuilt anyways and it seemed to be more user friendly to have them near a parking lot.

Chairman Gira stated that the walking path will connect both parking areas and the fields.

Trustee Calandriello stated that he appreciates the usable soccer space and the work to the sledding hill.

This item was for discussion only. NO ACTION was required.

2017-0121 ITB CPAC Filters Removal and Replacement of Sand (Silica) Bid

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

I move to recommend to the Village board to approve bid # 17-006 from Aqua Pure Enterprises of Romeoville, IL at amount not to exceed the budgeted amount of \$30,000.00 for the CPAC Removal & replacement of Sand (silica).

A motion was made by Trustee Calandriello, seconded by Trustee Fenton, that this matter be RECOMMENDED FOR APPROVAL to the Board of Trustees. The motion carried by the following vote:

Aye: 3 - Chairman Gira, Trustee Fenton, and Trustee Calandriello

Nay: 0

2017-0107 Centennial Park Aquatic Center 2017 - Lifeguard Licensing

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

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

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

purchase will be \$5,040. Staff is requesting approval for purchase.

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

A motion was made by Trustee Calandriello, seconded by Trustee Fenton, that this matter be RECOMMENDED FOR APPROVAL to the Board of Trustees. The motion carried by the following vote:

Aye: 3 - Chairman Gira, Trustee Fenton, and Trustee Calandriello

Nay: 0

2017-0108 Special Recreation Christmas Dinner Dance

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

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

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

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

A motion was made by Trustee Calandriello, seconded by Trustee Fenton, that this matter be RECOMMENDED FOR APPROVAL to the Board of Trustees. The motion carried by the following vote:

Aye: 3 - Chairman Gira, Trustee Fenton, and Trustee Calandriello

Nay: 0

2017-0109 2017 Recreation Program Guide Distribution Approval

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

Trustee Calandriello asked how paper versus electronic is utilized throughout the village.

Director Flores stated that the online registration process has been growing every year, however residents rely on receiving the book to register.

Assistant Village Manager Joseph La Margo stated that past survey results have noted that majority of the residents look for the book in the mail.

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

A motion was made by Trustee Fenton, seconded by Trustee Calandriello, that this matter be RECOMMENDED FOR APPROVAL to the Board of Trustees. The motion carried by the following vote:

Aye: 3 - Chairman Gira, Trustee Fenton, and Trustee Calandriello

Nay: 0

ADJOURNMENT: 6:35 P.M.

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

Aye: 3 - Chairman Gira, Trustee Fenton, and Trustee Calandriello

Nay: 0

/AS

DRAFT

John C. Mehalek, Village Clerk

Casey Griffin, Deputy Village Clerk

REQUEST FOR ACTION REPORT

File Number: **2017-0190**
Orig. Department: **Parks Department**
File Name: **Bulk Materials Bid #17-008 Award**

BACKGROUND:

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

BUDGET IMPACT:

Funds are budgeted for these products in the Parks & Grounds and Public Works department's operating accounts.

REQUESTED ACTION:

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

And

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



ORLAND PARK

Bid Tabulation

Bid Number: 17-008
 Bid Issue: Feb 22, 2017
 Bid Opening: March 9, 2017

Project Title: Bulk Materials
 Department: Parks & Grounds
 Addenda: n/a

BIDDER	GRAND TOTAL BID PRICE	CONTACT INFORMATION
ConservFS	See proposal	James Brower 7851 183rd St Tinley Park, IL 60477 P: 708-935-2759/F:708-532-9268 Email: jamesbrowerjr@gmail.com
Homer Industries, LLC	See proposal	Chad Wallace 13920 S. Archer Ave. Lockport, IL 60441 P: 815-838-0863/F:815-838-0378 Email: chadwallace@homertree.com
The Sherwin-Williams Co.	*Note about price increase	Paul Lenart 8903 159th St. Orland Hills, IL 60487 P: 312-656-8201/F:708-460-9217 Email: swrep8369@sherwin.com
Sports Fields, Inc.	See proposal	Jim Walsh 1220 Shirley Alsip, IL 60803 P:708-371-0917/F:708-371-0108 Email: jim@sportsfieldsinc.com
National Seed	See proposal	Dan Breier 4720 Yender Avenue Lisle, IL 60532 P: 630-417-9055/F:630-963-8814 Email: dan.breier@natseed.com
Rainbow Farm Enterprises, Inc.	See proposal	Tracie Pawlicki 25715 S. Ridgeland Ave. Monee, IL 60449 P: 708-534-1070/F:708-534-1138 Email: tracie@rainbowfarmsmulch.com

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

Village of Orland Park Bid Responsiveness Check

Bid Number: 17-008

Project Title: Bulk Materials

Bid Requirement	Conserv FS	Homer Industries, LLC	The Sherwin-Williams Co.	Sportsfields, Inc.	National Seed	Rainbow Farm Enterprises, Inc.		
Submitted four (4) sealed hardcopies of the bid	✓	✓	✓	V1	✓	✓		
Submitted a completed Bidder Summary Sheet	✓	✓	✓	✓	✓	✓		
Submitted a completed Affidavit of Compliance	✓	✓	✓	✓	✓	✓		
Submitted three (3) references	✓	✓	✓	✓	✓	✓		
Submitted signed Insurance Requirements form	✓	✓	✓	V2	✓	✓		
Unit Price Sheet	✓	✓	✓	✓	✓	✓		
Proposed amount	see proposal	see proposal	see proposal	see proposal	see proposal	see proposal		

**A check mark in the box indicates inclusion of the required form with the proposal package. A "V#" indicates a variance that will be explained below.*

V1 submitted 2

v2 submitted certificate of liability insurance, but did not include form

Prepared by: Katie Kozicki, Purchasing Coordinator - Village of Orland Park

DELIVERY			CONSERV FS			HOMER			SHERWIN-WILLIAMS			SPORTSFIELDS			NATIONAL SEED			RAINBOW			
Item	Annual Est. Qty. Needed	Average Quantity Ordered Spring & As Needed	Delivery Price Per Ton, Bag, 5 Gal. Pail or receptacle	Delivery Price Per Ton, Bag, 5 Gal. Pail or receptacle	Delivery Price Per Ton, Bag, 5 Gal. Pail or receptacle	Delivery Price Per Ton, Bag, 5 Gal. Pail or receptacle	Delivery Price Per Ton, Bag, 5 Gal. Pail or receptacle	Delivery Price Per Ton, Bag, 5 Gal. Pail or receptacle	Delivery Price Per Ton, Bag, 5 Gal. Pail or receptacle	Delivery Price Per Ton, Bag, 5 Gal. Pail or receptacle	Delivery Price Per Ton, Bag, 5 Gal. Pail or receptacle	Delivery Price Per Ton, Bag, 5 Gal. Pail or receptacle	Delivery Price Per Ton, Bag, 5 Gal. Pail or receptacle	Delivery Price Per Ton, Bag, 5 Gal. Pail or receptacle	Pickup Price Per Ton, Bag, 5 Gal. Pail or receptacle	Pickup Price Per Ton, Bag, 5 Gal. Pail or receptacle	Pickup Price Per Ton, Bag, 5 Gal. Pail or receptacle	Pickup Price Per Ton, Bag, 5 Gal. Pail or receptacle	Pickup Price Per Ton, Bag, 5 Gal. Pail or receptacle	Pickup Price Per Ton, Bag, 5 Gal. Pail or receptacle	
			2017	2018	2019	2017	2018	2019	2017	2018	2019	2017	2018	2019	2017	2018	2019	2017	2018	2019	
1 Dark Bark Mulch	300 cu yds	100 cu yds																20.00	20.60	21.20	
2 Pulverized Dirt	300 cu yds	20 cu yds																28.00	28.85	29.70	
3 Non-Pulv. Topsoil	20 loads	21 cu yds																22.00	22.65	23.35	
4 Calcined Clay (bulk) (regular) duraplay, urface or approved equal	100 tons	50 tons	295.00	21.24	\$										255/TON	265/TON	280/TON	239.00	239.00	239.00	
5 Calcined Clay 50 lb. bags (regular) duraplay, urface or approved equal	800 bags	100 bags	6.90	6.90	6.90										387.50/PALLET (40# BAG X 50)	387.50/PALLET (40# BAG X 50)	387.50/PALLET (40# BAG X 50)	7.25	7.25	7.25	
6 Diamond Dry 40 lb. bags 100% corn cob flour, beeswing & grit extracted, non-toxic	300 bags	100 bags													8.75/350 PALLETS (QUICK DRY)	9.00/360 PALLETS (QUICK DRY)	9.10/377 PALLETS (QUICK DRY)				
7 Sparkle/Safeline non-toxic/non-caustic white marking lime 50 lb.bags	600 bags	100 bags	4.26	4.26	4.26										5.25	5.25	5.50	3.95	3.95	3.95	
8 Infield Clay Sand Mix Bulk (70-75% reddish clay/25-30% blend sand, "No Stone"	40 tons	20 tons	60.00	60.00	60.00										40.00	40.50	41.00				
9 Athletic Field Marking Paint (5 Gal. Pails, white latex concentrate; 1 to 1 dilution with water – Non-toxic/Non-Caustic)	400 pails	40 pails	7.50	7.50	7.50				36.00	36.00	37.25							46.00	46.00	46.00	
10 Grass Seed* (50lb bags)	400 bags	100 bags	87.00	87.00	87.00										121.00	130.00	135.00	82.00	82.00	82.00	
11 Wood play surface must be ADA certified	1500 cu yds	80 cu yds				15.90	15.90	15.90											15.85	16.35	16.80
12 Crushed Aggregate, CA-7 Gradation	240 ton	80 ton													25.00	28.00	31.00			26.25	
13 Stone Riprap, Class A3	100 ton	50 ton													43.00	44.00	45.00				

BULK MATERIAL BID PRICING

		NATIONAL SEED			HOMER INDUSTRIES			RAINBOW FARM ENTERPRISES			SHERWIN WILLIAMS			CONSERV FS			SPORTSFIELDS,	
DELIVERY		2017	2018	2019	2017	2018	2019	2017	2018	2019	2017	2018	2019	2017	2018	2019	2017	2018
1	Dark Bark Mulch				\$20.80	\$20.80	\$20.80	\$20.00	\$20.60	\$21.20								
2	Pulverized Dirt							\$28.00	\$28.85	\$29.70							\$38.33	\$41.67
3	Non-Pulverized Dirt							\$22.00	\$22.65	\$23.35							\$31.67	\$35.00
4	CALCINED CLAY (bulk) (regular) duraplay, surface of approved equal	\$239.00	\$239.00	\$239.00										\$295.00	\$295.00	\$295.00	\$255.00	\$265.00
5	CALCINED CLAY 50 lb. bags (regular) duraplay, surface or approved equal	\$7.25	\$7.25	\$7.25										\$6.90	\$6.90	\$6.90		\$7.75/40# ba
6	Diamond Dry 40 lb. bags 100% corn cob flour, beeswing & grit extracted, non-toxic																\$8.75	\$9.00
7	Sparkle/Safeline non-toxic/non-caustic white marking lime 50 lb. bags	\$3.95	\$3.95	\$3.95										\$4.26	\$4.26	\$4.26	\$5.25	\$5.25
8	Infield Clay Sand Mix Bulk (70-75% reddusg ckat.25-30% blend sand, "No stone")	\$46.00	\$46.00	\$46.00										\$60.00	\$60.00	\$60.00	\$40.00	\$40.50
9	Athletic Field Marking Paint (5 Gal. Pails, white latex concentrate; 1 to 1 dilution with water-non-toxic/non-caustic)	\$39.00	\$39.00	\$39.00							\$36.00	\$36.00	\$37.25	\$37.50	\$37.50	\$37.50		
10	Grass Seed (50 lb. bags)	\$82.00	\$82.00	\$82.00										\$87.00	\$87.00	\$87.00	\$121.00	\$130.00
11	Wood play surface must be ADA certified				\$15.90	\$15.90	\$15.90	\$15.85	\$16.35	\$16.80								
12	Crushed Aggregate, CA-7 Gradation							\$26.25	no bid	no bid							\$25.00	\$28.00
13	Stone Riprap, Class A3																\$43.00	\$44.00
PICK UP		2017	2018	2019	2017	2018	2019	2017	2018	2019	2017	2018	2019	2017	2018	2019	2017	2018
1	Dark Bark Mulch				\$20.80	\$20.80	\$20.80	\$17.00	\$17.50	\$18.00								
2	Pulverized Dirt							\$18.00	\$18.50	\$19.00								
3	Non-Pulverized Dirt							\$12.00	\$12.50	\$13.00								
4	CALCINED CLAY (bulk) (regular) duraplay, surface of approved equal													Delivery only			\$350.00	\$350.00
5	CALCINED CLAY 50 lb.s bags (regular) duraplay, surface or approved equal	\$7.15	\$7.15	\$7.15										\$6.80	\$6.80	\$6.80		\$7.75/40# ba
6	Diamond Dry 40 lb. bags 100% corn cob flour, beeswing & grit extracted, non-toxic																\$8.65	\$8.90

BULK MATERIAL BID PRICING

		NATIONAL SEED			HOMER INDUSTRIES			RAINBOW FARM ENTERPRISES			SHERWIN WILLIAMS			CONSERV FS			SPORTSFIELDS,	
7	Sparkle/Safeline non-toxic/non-caustic white marking lime 50 lb. bags	\$3.85	\$3.85	\$3.85										\$4.26	\$4.26	\$4.26	\$5.00	\$5.00
8	Infield Clay Sand Mix Bulk (70-75% reddusg ckat.25-30% blend sand, "No stone")													Delivery only			\$55.00	\$55.00
9	Athletic Field Marking Paint (5 Gal. Pails, white latex concentrate; 1 to 1 dilution with water-non-toxic/non-caustic)	\$38.00	\$38.00	\$38.00							\$36.00	\$36.00	\$37.25	\$37.50	\$37.50	\$37.50		
10	Grass Seed (50 lb. bags)	\$80.00	\$80.00	\$80.00										\$87.00	\$87.00	\$87.00	\$121.00	\$121.00
11	Wood play surface must be ADA certified				\$15.90	\$15.90	\$15.90	\$13.00	\$13.50	\$14.00								
12	Crushed Aggregate, CA-7 Gradation							\$30.00	no bid	no bid								
13	Stone Riprap, Class A3																	

**BULK MATERIAL BID PRICING
 BID #17-008**

INC.
2019
\$45.00
\$38.33
\$280.00
g
\$9.10
\$5.50
\$41.00
\$135.00
\$31.00
\$45.00
2019
\$350.00
g
\$9.00

BULK MATERIAL BID PRICING
BID #17-008

INC.
\$5.25
\$60.00
\$125.00

REQUEST FOR ACTION REPORT

File Number:	2017-0162
Orig. Department:	Parks Department
File Name:	CPAC Tube Slide vertical turbine repair

BACKGROUND:

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

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

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

BUDGET IMPACT:

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

REQUESTED ACTION:

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



WE RESPOND!

COMMERCIAL
MUNICIPAL
INDUSTRIAL
IRRIGATION

24-Hour Emergency Service

ILLINOIS PUMP, INC.

1801 Winnetka Circle
Rolling Meadows, IL 60008
PHONE: (847) 368-PUMP(7867)
FAX: (847) 368-7868
www.illinoispump.com

Quote #17-IP-007623.1

Tuesday, February 21st. 2017

Page 1 of 3

Sent via: E-MAIL

Bill to: **Village of Orland Park**
15600 West Avenue
Orland Park, IL 60462
Contact: **Scott Hiland**
Cell: 708-362-2553
e-mail: shiland@orlandpark.org

Site: **Orland Park-Centennial Park Aquatic Ctr**
15600 West Avenue
Orland Park, IL 60462
Contact: **Scott Hiland**
Cell: 708-362-2553
e-mail: shiland@orlandpark.org

Subject: Shop Rebuild Vertical Turbine Pump - Tube/White Slide Pump)

Dear Scott:

Thank you for the opportunity to quote on your vertical turbine pump service need.

Attached please find our recommended:

- Scope of Supply
- Special Notes
- Terms & Conditions

We will schedule your formal "work order" upon receipt of this signed proposal. Please sign the last page in the space provided and e-mail or fax all pages to the number noted above. Upon receipt, we will contact you to schedule a firm date for installation.

If you have any questions, please contact me directly.

Best regards,

James "Big Jim" Shanley



WE RESPOND!

COMMERCIAL
MUNICIPAL
INDUSTRIAL
IRRIGATION

24-Hour Emergency Service

ILLINOIS PUMP, INC.

1801 Winnetka Circle
Rolling Meadows, IL 60008
PHONE: (847) 368-PUMP(7867)
FAX: (847) 368-7868
www.illinoispump.com

Quote #17-IP-007623.1

Tuesday, February 21st. 2017

Page 2 of 3

Scope of Supply: Shop Rebuild Vertical Turbine Pump - Tube/White Slide Pump)

Illinois Pump will provide labor, material, and equipment to...

1. Pump Repair (single stage; ?? ft deep wet well; *open* ft clearance overhead):
 - check all parts to our “rebuild” and factory specifications
 - parts to be replaced:
 - trim impeller to decrease amp draw
 - line shaft & bowl shaft (17-4)
 - lower bowl bearing, upper bowl bearing (vesconite)
 - packing bearing (bronze)
 - stuffing box packing (graphite impregnated)
 - gaskets
 - grade 5 hardware (stainless steel)
 - *if additional parts are needed, see Special Notes*
 - clean & sandblast all surfaces (inside and out)
 - epoxy paint (including interior column pipe)
2. Motor Repair (30 HP):
 - basic continuity test and meg ohm test of insulation to determine if repair is feasible
 - replace bearings & seals
 - inspect, clean, & re-varnish windings
 - clean external surfaces
 - prime & paint
3. *Install, field test, & proper start-up by others*

Estimated Total Cost (as listed above):.....\$6,486.00 Total

Options: (*option pricing is valid when added at the same time as pump rebuild*)

1. Convert pump shaft seal from packing to “maintenance free” mechanical seal = \$2,100 each
2. Installation and start-up support is available, billed at our standard T&M rates

→→→ Please clearly designate Options when entering your order!

End of Scope of Supply.



WE RESPOND!

COMMERCIAL
MUNICIPAL
INDUSTRIAL
IRRIGATION

24-Hour Emergency Service

ILLINOIS PUMP, INC.

1801 Winnetka Circle
Rolling Meadows, IL 60008
PHONE: (847) 368-PUMP(7867)
FAX: (847) 368-7868
www.illinoispump.com

Quote #17-IP-007623.1

Tuesday, February 21st. 2017

Page 3 of 3

Special Notes:

- Work Schedule: Pricing of this work is based on completion during regular business hours (07:00AM to 3:00PM). Work can be scheduled at other times at an additional cost.
- Additional Parts: Our experience tells us that as a minimum you will need the parts as outlined above. We will be unable to verify the condition of the internal components until the pump/motor is disassembled in our shop for further inspection. We will notify you in writing before proceeding of the costs for any additional parts that are required for proper repair. Our open door policy invites you to visit our shop at any time during business hours to inspect the condition of your pump.
- Pressure Gauges: Properly functioning gauges must be used to monitor the performance of the pump system and maintain our warranty. We will advise if you we find any faulty gauges.
- Check Valve: A properly functioning check valve is required to maintain our pump warranty. If the existing check valve is not functioning properly at start-up of the rebuilt pump, we will replace it with a new check valve and add this as a separate line item to our invoice.
- Controls & Electrical Connections: We will provide a general inspection of the controls and electrical connections during our service work. Proper controls and electrical connections are required to maintain our warranty. We will advise you if we find any control or electrical issues.
- Parking & Access: The closest, convenient on-site parking, along with clear, clean, and safe access to the equipment during our on-site service is required.
- Extra Labor & Material: Any work or material that is needed beyond what has been described in our proposal will be at additional cost. If additional costs are required, we will notify you before proceeding.

Terms & Conditions:

- Delivery:
 - Approx. 2 weeks (after receipt of signed quote & formal order; subject to prior inventory levels)
- Payment Terms:
 - Net 30 Days from completion date
 - Illinois Pump, Inc. standard terms applies, copy available on request; terms inconsistent with Illinois Pump standard terms and conditions which may appear on purchaser's formal order will not be binding on seller.
- Sales Tax:
 - sales tax IS NOT included in the pricing listed above
 - please provide your tax-exempt certificate with your order
- F.O.B.: Local freight to your site included; factory freight to our shop will be added to your invoice
- Warranty: Illinois Pump, Inc. standard warranty applies, copy available on request
- Validity: Proposal is valid for thirty (30) days

Acceptance of Proposal:

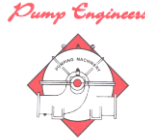
The undersigned is authorized to sign on its company's behalf and hereby accepts this proposal as outlined above, subject to all of the terms and conditions set forth and agree to perform the same.

Approved By: _____ Title/Position: _____

(print name): _____ Acceptance Date: _____

PO# _____

Thomas Pump Company, Inc.



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

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

www.tpcoinc.com

Feb 22-2017

Q-51118-rev-2

Orland Park Park District

Price and lead time for Goulds pump repair:

- 1)800-XX-2335-560 Bowl shaft-----\$
- 1) 845-GP-3060-311 Collet 316 SS-----\$
- 2) 900-XX-6450-445 Bshg Vesconite 1.94 x 2.38 x 6.00-----\$
- 1) 900-XX-6440-445 Bshg Vesconite 1.94 x 2.38 x 4.00-----\$
- 1) 095-MA-8400-995 14" 1 stage impeller-----\$
- 1) 605-XX-5140-560 Shaft-----\$
- 1) 605-XX-5140-560 Top shaft-----\$
- 2) 610-XX-3050-331 Line shaft coupling 416 SS-----\$
- 1) 922-XX-7065-445 Brg Vesconite 2.00 x 1.18 x 3.19-----\$
- 1) 380-GP-5010-500 Packing Box Assembly-----\$
- 1) 320-GP-2010-560 Head shaft-----\$
- 1) 610-XX-2975-331 Line shaft coupling-----\$
- 1) 321-XX-3140-560 Head shaft nut-----\$

SUB TOTAL \$ 2,245.00

Delivery on parts: 12-18 days

Estimated labor cost:

Shop labor to tear down, clean, inspect, sandblast, reassemble, paint and return to you
Your estimated cost-----\$ 980.00

Adder for special epoxy rubber coating inside and out-----\$ 1,500.00

Trim and rebalance impeller-----\$ 228.00

Note Change if required

Machine new bowl wear ring in SS and or machine impeller wear ring

Or both

Your estimated cost-----\$400.00 +400.00 =-----\$800.00

-

Incoming freight on parts-----\$ 150.00

SUB TOTAL \$ 3,658.00

YOUR ESTIMATED TOTAL \$ 5,903.00

Please keep in mind that the above prices are an estimate of repairs based on what is normally required to bring the pump and motor back to their performance.

It is physically impossible to know if any additional damage has been caused until the pump and motor has been disassembled. If on disassembly, we find excessive damage, we will call you immediately before proceeding with any repairs.

Sincerely,

Robert A. McCue Jr.
Thomas Pump Co., Inc

REQUEST FOR ACTION REPORT

File Number:	2017-0151
Orig. Department:	Parks Department
File Name:	Imperial Pond Native Landscape Stewardship 2018, 2019 and 2020

BACKGROUND:

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

The total cost for the three year program is attached.

BUDGET IMPACT:

Funds are budgeted and will come from account 031-6007-443500.

REQUESTED ACTION:

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



7325 Janes Avenue
 Woodridge, IL 60517
 Ph: 630-724-9200
 Fx: 630-724-9202
 v3co.com

"The Professional Approach to Construction"

To: Matt Creed Address: Village of Orland Park 14700 Ravinia Avenue Orland Park, IL	Contact: Matt Creed Phone: 708-825-4886 Email: mcreed@orlandpark.org
Project Name: Native Maintenance - Imperial Pond Project Address: Imperial Lane @ W. 183rd Street Orland Park, IL	Ref Number: PER15131 Date: 2/20/2015

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

Item	Item Description	Quantity	Unit	Unit Price	Total Price
2018					
1.0	2018 Weed Control	3.0	EA	\$ 1,050.00	\$ 3,150.00
2.0	High Mowing	1.0	EA	\$ 750.00	\$ 750.00
3.0	2018 Enrichment Seeding	1.0	LS	\$ 1,900.00	\$ 1,900.00
Subtotal - 2015:					\$ 5,800.00
2019					
4.0	2019 Weed Control	3.0	EA	\$ 1,100.00	\$ 3,300.00
5.0	High Mowing	1.0	EA	\$ 800.00	\$ 800.00
Subtotal - 2016:					\$ 4,100.00
2020					
6.0	2020 Weed Control	3.0	EA	\$ 1,150.00	\$ 3,450.00
7.0	High Mowing	1.0	EA	\$ 850.00	\$ 850.00



7325 Janes Avenue
 Woodridge, IL 60517
 Ph: 630-724-9200
 Fx: 630-724-9202
 v3co.com

"The Professional Approach to Construction"

To: Matt Creed Address: Village of Orland Park 14700 Ravinia Avenue Orland Park, IL	Contact: Matt Creed Phone: 708-825-4886 Email: mcreed@orlandpark.org
Subtotal - 2017: \$ 4,300.00	

TOTAL PRICE:	\$ 14,200.00
---------------------	---------------------

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

Notes & Qualifications:

- 1.0 V3 will apply herbicides to control nuisance herbaceous vegetation within the defined area.
- 2.0 Enrichment seeding will consist of broadcast seeding native species throughout the established growing area.
- 3.0 This proposal constitutes the entire agreement between the purchaser and V3 Construction Group, Ltd.
- 4.0 Net payment is due upon receipt of invoice.
- 5.0 Final payment, including any retained monies, is due immediately upon satisfactory completion of the work and
- 6.0 Unless otherwise specified, the quantities for the items listed above are estimated only. Payment will be based
- 7.0 Invoices unpaid after thirty (30) days will incur a finance charge of three percent (3.0%) per month.
- 8.0 Purchaser warrants that he/she has the authority to make this agreement.
- 9.0 This contract is limited to the work identified. Any additional work will be agreed to by change order and made a
- 10.0 This contract shall be interpreted under the laws of the State of Illinois.

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

REQUEST FOR ACTION REPORT

File Number:	2017-0215
Orig. Department:	Parks Department
File Name:	Turf Mowing RFP 17-012

BACKGROUND:

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

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

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

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

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

BUDGET IMPACT:

Funds are available for this service and are budgeted in the following accounts;

.....

Streets - \$36,950.00
Storm Water - \$128,850.00
Parks & Grounds - \$312,900.00
Buildings - \$36,530.00
Metra - \$7,440.00

REQUESTED ACTION:

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



ORLAND PARK

RFP Tabulation

RFP Number: 17-012
RFP Issue: Feb 24, 2017
RFP Opening: March 10, 2017

Project Title: Turf Mowing
Department: Parks & Grounds
Addenda: #1 March 3, 2017

PROPOSER	GRAND TOTAL PRICE	CONTACT INFORMATION
A&M General Contractor Inc	see Summary Sheet	Anthony McClinton 8127 S. Sangamon Street Chicago, IL 60620 P: 773-609-9891/F:872-244-3548 Email:a.mgeneralcontracting@yahoo.com
Acres Group	see Summary Sheet	Jeff Dumas 23940 W. Andrew Rd. Plainfield, IL 60585 P:630-975-1426/F:xxx-xxx-xxxx Email: jeff.dumas@acresgroup.com
American Veteran Industries, LLC	see Summary Sheet	Aaron P. Jones 15001 W. 159th St Lockport, IL 60491 P: 815-838-4200/F:815-293-6491 Email: aaron@aviveterans.com
Brick Paver Creations	see Summary Sheet	Craig Minogue 13707 S. Kenton Crestwood, IL 60445 P: 708-372-8481/F: 708-301-9483 Email: brickpavers@comcast.net
C&T Lawn Care, LLC	see Summary Sheet	Tim Groenewold 1580 Vollmer Road Lynwood, IL 60411 P: 708-596-2320/F: 708-596-2856 Email: tim@ctlawn.net



ORLAND PARK

RFP Tabulation

RFP Number: 17-012
RFP Issue: Feb 24, 2017
RFP Opening: March 10, 2017

Project Title: Turf Mowing
Department: Parks & Grounds
Addenda: #1 March 3, 2017

PROPOSER	GRAND TOTAL PRICE	CONTACT INFORMATION
Diaz Group LLC	see Summary Sheet	Ruben Diaz 2143 W 51st St. Chicago, IL 60609 P: 773-725-8644/F:xxx-xxx-xxxx Email: ruben@diazgroupllc.com
Langton Group	see Summary Sheet	Jeff Flagg 4510 Dean St. Woodstock, IL 60098 P: 815-338-2630/F: 815-338-2634 Email: jflagg.thelangtongroup@gmail.com
Local Lawn Care & Landscaping	see Summary Sheet	Joe Colonero 10S112 Schoger Dr. Naperville, IL 60564 P: 630-659-6920/F:xxx-xxx-xxxx Email: joe@LLCLandscaping.net
Mid America Tree & Landscape, Inc.	see Summary Sheet	Joe Limanowski 9909 W. 187th Street (POBOX 347) Mokena, IL 60448 P: 708-906-0933/F:708-479-9493 Email: midam347@netzero.net
Ramiro Guzman	see Summary Sheet	Ramiro Guzman 1110 Winthrop Ave Joliet, IL 60435 P:815-670-9706/F:815-782-5880 Email: RGLii@outlook.com



ORLAND PARK

RFP Tabulation

RFP Number: 17-012
RFP Issue: Feb 24, 2017
RFP Opening: March 10, 2017

Project Title: Turf Mowing
Department: Parks & Grounds
Addenda: #1 March 3, 2017

PROPOSER	GRAND TOTAL PRICE	CONTACT INFORMATION
Semmer Landscape LLC	see Summary Sheet	Rafael Alvarez 2259 W. 136th St Blue Island, IL 60406 P:708-926-2304/F: 708-433-4750 Email: ralvarez@semmerlandscape.com
Sila Maintenance, Inc.	see Summary Sheet	Benny Infelise P.O.Box 114 New Lenox, IL 60451 P: 815-469-2300/F: 815-469-2305 Email: silalandscape@yahoo.com

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

Village of Orland Park RFP Responsiveness Check

RFP Number: 17-012

Project Title: Turf Mowing

RFP Requirement	A&M General Contracting	Acres Group	American Veteran Industries, LLC	Brick Paver Creations	C&T Lawn Care LLC
Submitted three (3) sealed hardcopies of the Proposal	✓	✓	✓	✓	✓
Submitted a completed Proposal Summary Sheet	✓	✓	✓	✓	✓
Submitted a completed Affidavit of Compliance	✓	✓	✓	✓	✓
Submitted three (3) references	✓	✓	✓	✓	✓
Submitted signed Insurance Requirements form	V1	✓	✓	V1	✓
Acknowledged Addendum No. 1 issued 3-3-17	✓	✓	✓	✓	✓
Unit Price Sheet - Parks & Grounds	✓	✓	✓	✓	✓
Unit Price Sheet - Storm & ROW	✓	✓	✓	✓	✓

**A check mark in the box indicates inclusion of the required form with the proposal package. A "V#" indicates a variance that will be explained below.*

v1 - signed insurance requirements, but sample COI shows insufficient coverage

v2 - did not include Insurance Requirements form, but did include a COI which indicates sufficient coverage.

v3 - did not include addendum

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

Village of Orland Park RFP Responsiveness Check

RFP Number: 17-012

Project Title: Turf Mowing

RFP Requirement	Diaz Group LLC	Langton Group	Local Lawn Care & Landscaping	Mid America Tree & Landscape	Ramiro Guzman	Semmer Landscape	Sila Maintenance
Submitted three (3) sealed hardcopies of the Proposal	✓	✓	✓	✓	✓	✓	✓
Submitted a completed Proposal Summary Sheet	✓	✓	✓	✓	✓	✓	✓
Submitted a completed Affidavit of Compliance	✓	✓	✓	✓	✓	✓	✓
Submitted three (3) references	✓	✓	✓	✓	✓	✓	✓
Submitted signed Insurance Requirements form	✓	✓	V1	✓	V1	✓	V2
Acknowledged Addendum No. 1 issued 3-3-17	✓	✓	✓	✓	✓	✓	V3
Unit Price Sheet - Parks & Grounds	✓	✓	✓	✓	✓	✓	✓
Unit Price Sheet - Storm & ROW	✓	✓	✓	✓	✓	✓	✓

**A check mark in the box indicates inclusion of the required form with the proposal package. A "V#" indicates a variance that will be explained below.*

- v1 - signed insurance requirements, but sample COI shows insufficient coverage
- v2 - did not include Insurance Requirements form, but did include a COI which indicates sufficient coverage.
- v3 - did not include addendum

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

**RFP 17-012 Turf Mowing
Summary**

	A&M General Contracting	Acres Group	American Veteran Industries	Brick Pavers	C&T Lawn Care LLC	Diaz Group	Langton Group	Local Lawn Care & Landscaping	Mid America	Ramiro Guzman	Semmer Landscape	Sila Maintenance
Parks & Grounds												
Cost/week 2017	\$9,472.90	\$8,763.25	\$11,013.61	\$10,131.44	\$10,280.00	\$16,118.20	\$16,125.15	\$9,095.27	\$11,570.78	\$24,939.00	\$9,892.45	\$8,834.30
Nuisance Mow 2017	\$20.57	\$35.00	\$23.00	\$45.00	\$55.00	\$45.00	\$35.00	\$75.00	\$150.00	\$53.00	\$21.48	\$15.00
Site Additions/acre 2017	\$20.57	\$35.00	\$23.00	\$23.00	\$20.00	\$35.00	\$35.00	\$30.00	\$25.13	\$53.00	\$21.48	\$15.00
Cost/week 2018	\$9,565.00	\$8,763.25	\$11,013.61	\$10,486.04	\$10,280.00	\$16,601.75	\$16,125.15	\$9,901.18	\$11,570.78	\$24,939.00	\$10,089.87	\$8,834.30
Nuisance Mow 2018	\$2.77	\$35.00	\$23.00	\$46.58	\$58.00	\$46.35	\$35.00	\$95.00	\$150.00	\$55.00	\$21.60	\$15.00
Site Additions/acre 2018	\$20.77	\$35.00	\$23.00	\$23.81	\$20.00	\$36.05	\$35.00	\$30.00	\$25.13	\$55.00	\$21.60	\$15.00
Cost/week 2019	\$9,670.92	\$8,763.25	\$11,344.02	\$10,853.05	\$10,705.00	\$16,601.75	\$16,125.15	\$10,131.44	\$12,874.14	\$24,939.00	\$10,291.63	\$8,834.30
Nuisance Mow 2019	\$21.00	\$35.00	\$23.69	\$48.21	\$60.00	\$46.35	\$35.00	\$105.00	\$150.00	\$55.00	\$21.75	\$15.00
Site Additions/acre 2019	\$21.00	\$35.00	\$23.69	\$24.65	\$22.00	\$36.05	\$35.00	\$35.00	\$27.96	\$55.00	\$21.75	\$15.00
Storm & ROW												
Cost/week 2017	\$6,259.58	\$7,988.05	\$7,946.54	\$6,477.46	\$10,231.00	\$11,188.34	\$10,614.05	\$5,908.44	\$9,191.00	\$15,393.00	\$6,573.11	\$4,433.90
Nuisance Mow 2017	\$21.26	\$35.00	\$23.00	\$45.00	\$55.00	\$45.00	\$35.00	\$75.00	\$150.00	\$53.00	\$22.07	\$15.00
Site Additions/acre 2017	\$21.26	\$35.00	\$23.00	\$22.00	\$20.00	\$38.00	\$35.00	\$30.00	\$31.22	\$53.00	\$22.07	\$15.00
Cost/week 2018	\$6,359.69	\$7,988.05	\$7,946.54	\$6,704.17	\$10,231.00	\$11,523.99	\$10,614.05	\$6,479.55	\$9,191.00	\$15,393.00	\$6,666.30	\$4,433.90
Nuisance Mow 2018	\$21.60	\$35.00	\$23.00	\$46.58	\$58.00	\$46.35	\$35.00	\$95.00	\$150.00	\$55.00	\$22.51	\$15.00
Site Additions/acre 2018	\$21.60	\$35.00	\$23.00	\$22.77	\$20.00	\$39.14	\$35.00	\$30.00	\$31.22	\$53.00	\$22.51	\$15.00
Cost/week 2019	\$6,459.79	\$7,988.05	\$8,184.94	\$6,938.82	\$10,698.00	\$11,523.99	\$10,614.05	\$6,734.86	\$10,569.77	\$15,393.00	\$6,789.98	\$4,433.90
Nuisance Mow 2019	\$21.94	\$35.00	\$23.69	\$48.21	\$60.00	\$46.35	\$35.00	\$105.00	\$150.00	\$55.00	\$22.96	\$15.00
Site Additions/acre 2019	\$21.94	\$35.00	\$23.69	\$23.57	\$22.00	\$39.14	\$35.00	\$35.00	\$35.90	\$53.00	\$22.96	\$15.00

REQUEST FOR ACTION REPORT

File Number:	2017-0217
Orig. Department:	Parks Department
File Name:	Veterans Park Redesign RFP 17-007 Award

BACKGROUND:

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

BUDGET IMPACT:

Funds were budgeted for this and are available in Parks & Grounds Account 283-4003-461600

REQUESTED ACTION:

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



ORLAND PARK

RFP Tabulation

RFP Number: 17-007	Project Title: Veterans Park Redesign		
RFP Issue: February 2, 2016	Department: Parks & Grounds		
RFP Opening: February 16, 2017	Addenda: #1 Feb 10, 2017		
PROPOSER	Total Proposed Price		CONTACT INFORMATION
	Redesign Project	Construction Management (<i>optional</i>)	
Site Design Group, LTD.	\$31,750.00	\$6,300.00	Bradley McCauley 888 South Michigan Avenue #1000 Chicago, IL 60605 P: 312-427-7240(x108)/F:312-427-7241 Email: bcmccauley@site-design.com
HR Green, Inc.	\$15,081.00	\$5,847.00	David Reitz, PLA 420 N. Front Street McHenry, IL 60050 P: 815-759-8349/F:815-385-1781 Email: dreitz@hrgreen.com
Fehr Graham & Associates, LLC	\$18,400.00	\$12,600.00	Adam Holder, P.E. 221 East Main Street Freeport, IL 61032 P: 815-235-7643/F:815-235-4632 Email: aholder@fehr-graham.com
Design Perspectives, Inc.	\$3,700.00	\$1,200.00	Tod J. Stanton 1280 Iroquois Ave. Suite 110 Naperville, IL 60563 P: 630-428-3134/F:630-428-3159 Email: tod@design-perspectives.net
RFPs are subject to review for completeness, accuracy, and compliance with all terms and conditions of the RFP specifications			
Prepared by: Katie Kozicki, Purchasing Coordinator - Village of Orland Park			



ORLAND PARK

RFP Tabulation

RFP Number: 17-007	Project Title: Veterans Park Redesign		
RFP Issue: February 2, 2016	Department: Parks & Grounds		
RFP Opening: February 16, 2017	Addenda: #1 Feb 10, 2017		
	Total Proposed Price		
PROPOSER	Redesign Project	Construction Management (<i>optional</i>)	CONTACT INFORMATION
GreenbergFarrow	\$15,200.00	\$3,800.00	Lori Vierow, PLA 21 S. Evergreen Avenue Suite 200 Arlington Heights, IL 60005 P: 847-788-0913 Email: lvierow@greenbergfarrow.com
RGC Design	\$7,505.00 (+expenses, additional work not in scope & additional permit drawings)	\$1,235.00 (+ any additional meetings)	Robert Collins 14823 Meadow Lane Plainfield, IL 60544 P: 815-556-9233 X1 Email: bob@rgcdesign.com
Studio Bloom, Inc. *Teaming with W-T Civil Engineering	\$17,500.00	\$7,500 hourly NTE	Patty King, PLA, CPSI, ASLA/President 115 East Ogden Avenue, Suite 117-360 Naperville, IL 60563 P: 312-882-2424 Email: patty.king@studiobloominc.com
K-Plus Engineering	\$19,985.00	\$12,100.00	Linda Caplice 15 Spinning Wheel Road Hinsdale, IL 60521 P: 312-207-1600/F:312-831-2191 Email: linda@kplus.com
RFPs are subject to review for completeness, accuracy, and compliance with all terms and conditions of the RFP specifications			
Prepared by: Katie Kozicki, Purchasing Coordinator - Village of Orland Park			



ORLAND PARK

RFP Tabulation

RFP Number: 17-007	Project Title: Veterans Park Redesign		
RFP Issue: February 2, 2016	Department: Parks & Grounds		
RFP Opening: February 16, 2017	Addenda: #1 Feb 10, 2017		
	Total Proposed Price		
PROPOSER	Redesign Project	Construction Management (<i>optional</i>)	CONTACT INFORMATION
Upland Design Ltd.	\$10,565.00	\$4,680.00	Michelle Kelly 24042 W. Lockport Str, Suite 200 Plainfield, IL 60544 P: 815-254-0091/F: 815-254-6010 Email: MKelly@uplandDesign.com
Olivieri Brothers, Inc.	\$11,000 *see proposal for items not included in proposed price	\$24,000 *see proposal for items not included in proposed price	Kevin Walsh 750 Center Road Frankfort, IL 60423 P: 815-469-6400/F: 815-469-5796 Email: Kevin@solutions4buildings.com
			name address city, state zip P: xxx-xxx-xxxx/F: xxx-xxx-xxxx Email:
			name address city, state zip P: xxx-xxx-xxxx/F: xxx-xxx-xxxx Email:
RFPs are subject to review for completeness, accuracy, and compliance with all terms and conditions of the RFP specifications			
Prepared by: Katie Kozicki, Purchasing Coordinator - Village of Orland Park			

Village of Orland Park RFP Responsiveness Check

RFP Number: 17-007

Project Title: Veterans Park Redesign

RFP Requirement	Site Design Group, LTD	Hr Green, Inc.	Fehr Graham & Associates, LLC	Design Perspectives, Inc.	GreenbergFarrow	RGC Design	Studio Bloom, Inc.*Teaming with W-T Civil Engineering	K-Plus Engineering
Submitted three (3) sealed hardcopies of the Proposal	✓	✓	✓	✓	✓	✓	✓	✓
Submitted a completed Proposal Summary Sheet	✓	✓	✓	✓	✓	✓	✓	✓
Submitted a completed Affidavit of Compliance	✓	✓	✓	✓	✓	✓	✓	✓
Submitted three (3) references	✓	✓	✓	✓	✓	✓	✓	✓
Submitted signed Insurance Requirements form	✓	✓	✓	✓	✓	✓	✓	✓
Acknowledged Addendum No. 1 issued 2-10-17	✓	✓	✓	✓	✓	✓	✓	✓

**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: Katie Kozicki, Purchasing Coordinator - Village of Orland Park

Village of Orland Park RFP Responsiveness Check

RFP Number: 17-007

Project Title: Veterans Park Redesign

RFP Requirement	Upland Design Ltd	Olivieri Brothers, Inc						
Submitted three (3) sealed hardcopies of the Proposal	✓	✓						
Submitted a completed Proposal Summary Sheet	✓	✓						
Submitted a completed Affidavit of Compliance	✓	✓						
Submitted three (3) references	✓	✓						
Submitted signed Insurance Requirements form	✓	✓						
Acknowledged Addendum No. 1 issued 2-10-17	✓	✓						

**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: Katie Kozicki, Purchasing Coordinator - Village of Orland Park

REQUEST FOR ACTION REPORT

File Number: **2017-0179**
Orig. Department: **Recreation Department**
File Name: **Summer Entertainment Guide 2017 - Quotes for Publication**

BACKGROUND:

The FY2017 budget includes the printing of a Summer Entertainment Guide. At this time, staff is completing the piece and has received four quotes on the printing (See attached). Staff intends to print 28,000, with 26,274 mailed to Orland Park residents via the Orland Park Post Office. The remaining 1,726 will be distributed to the public at village facilities and special events.

The specifications for the piece are 28,000 items, 8.5 x 5.5, 24 pages with perforated flap on back cover, 4/C with bleeds, 80.00# White Offset Text, saddle stitch. FOB Orland Park Post Office 26,274; and the remaining 1,726 to the Recreation Administration office.

Quotes are as follows:

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

Shipping is included in these price quotes.

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

BUDGET IMPACT:

This item is included in the Fiscal Year 2017 budget; line item 010-9450-460140.

REQUESTED ACTION:

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

Subject: RE: 2017 Summer Entertainment Guide

Date: Monday, March 13, 2017 at 4:49:06 PM Central Daylight Time

From: Tony Letto

To: Jennifer Medema

Hi Jennifer,

Est. #3-39-17

28,000 total.

Paper: 80# Starbrite op. text.

24 page self-cover @ \$7,980.00

28 page self-cover @ \$8,680.00

For mailing we will be using your Permit number and shipping to post office.

Thanks,

Tony Letto

Paulson Press, Inc.

904 Cambridge Dr.

Elk Grove Village, IL 60007

847-290-0080 x 113

847-290-0140 Fax

847-791-3973 Cell

www.paulsonpress.net

From: Jennifer Medema [mailto:jmedema@orlandpark.org]

Sent: Thursday, March 9, 2017 4:34 PM

To: Tony Letto <tletto@paulsonpress.net>

Subject: 2017 Summer Entertainment Guide

Hi Tony,

Thanks for your interest in this project. Again, it doesn't have to be printed until May, so I apologize for the quick turn-around needed with the estimate. Thank you for getting these numbers worked up by Tuesday for our committee meeting, I appreciate it. The specifications for this book are as follows:

2017 Summer Entertainment Guide

Pages: 24 page self cover with a 2.5" perforated flap on the back cover

Folded Size: 8.5" x 5.5" horizontal

Press: Offset 4/4 (CMYK) with bleeds

Stock: 80# White offset text (Finch Fine Ultra Smooth Bright white/Lynx Opaque Ultra Smooth/Or Similar House Stock)

Artwork: Hi-res supplied by us

Finishing: Saddle- Stitch & Perforate— Cut, fold, saddle stitched and trimmed to 8.5" x 5.5" finished size, with 2.5" perforated flap on back cover; pack in cartons

Quantity: 28,000

Mailing Service & Delivery: 26,300 imprinted with VOP permit number and delivered to



M & G Graphics

3500 West 38th Street
Chicago, IL 60632-3306
Phone: (773) 247-1596
Fax: (773) 247-1806
<http://www.m-g-graphics.com>

Quotation

4484

To:

Village of Orland Park
14700 S. Ravina
Orland Park, IL 60462

Date

3/10/17

Salesperson

Angie Weiss

Estimator

Len Michalski

Dear Jennifer Medema

We would like to thank you for your time and consideration in regards to this quotation. Included is the detailed product specifications and prices. The quotation is confidential and is intended solely for the use of the addressee(s) named above.

Below Is Your Detailed Production Specifications for this Request

Description:	2017 Summer Entertainment Guide 24 Page Self Cover (cover has additional 2.5" perforated flap)	
Final Size:	8.5 x 5.5 oblong	
Ink:	4/4	
Paper:	80 Lb. Soperset Opaque Text	
Proofs:	Epson	
Finishing:	Trim, perforate, fold, saddle stitch, NCOA, ink jet address, and drop 26,300 at Orland Park USPS. Deliver balance of 1,700 to Village of Orland Park Recreation Administration.	
Additional:	Additional versions, special packing and/or labeling requirements, shipping specified after this quote will be billed as an additional line item on your invoice.	
Pricing:	Quantity	Price
	28,000	\$8,631.70

Sincerely, Angie Weiss

Upon acceptance please indicate the quantity required

Quoted By: _____ Angie Weiss _____ **Sign:** _____ **Date:** _____

Accepted By: _____ **Sign:** _____ **Date:** _____

Thank You for giving us the opportunity to submit this quote. As always, quotes are based on a physical inspection of your originals and are valid for 30 days unless otherwise specified.



M & G Graphics

3500 West 38th Street
 Chicago, IL 60632-3306
 Phone: (773) 247-1596
 Fax: (773) 247-1806
<http://www.m-g-graphics.com>

Quotation 4484A

To:

Village of Orland Park
 Jennifer Medema
 14600 S. Ravina
 Orland Park, IL 60462

Date 3/13/17
Salesperson Angie Weiss
Estimator Len Michalski

Dear Jennifer Medema

We would like to thank you for your time and consideration in regards to this quotation. Included is the detailed product specifications and prices. The quotation is confidential and is intended solely for the use of the addressee(s) named above.

Below Is Your Detailed Production Specifications for this Request

Description: 2017 Summer Entertainment Guide 28 Page Self Cover (cover has additional 2.5" perforated flap)

Size: 8.5 x 5.5 oblong

Ink: 4/4

Paper: 80.0 lb Soperset Opaque Text

Proofs: Digital

Finishing: Trim, perforate, fold, saddle stitch, NCOA, ink jet address, and drop 26,300 at Orland Park USPS. Deliver balance of 1,700 to Village of Orland Park Recreation Administration.

Additional Additional versions, special packing and/or labeling requirements, shipping specified after this quote will be billed as an additional line item on your invoice.

Pricing:

Quantity	Prices
28,000	\$9,284.70

Sincerely,
 Angie Weiss

Upon acceptance please indicate the quantity required

Quoted By: _____ Angie Weiss _____ **Sign:** _____ **Date:** _____

Accepted By: _____ **Sign:** _____ **Date:** _____

Thank You for giving us the opportunity to submit this quote. As always, quotes are based on a physical inspection of your originals and are valid for 30 days unless otherwise specified.

Cardinal looks forward to manage this project based upon the following specifications:

Customer Orland Park Park District
Address 14600 South Ravinia Avenue
City, ST Zip Orland Park, IL 60462
Contact Ms. Jennifer Medema
Date 3.10.17

Quantity & Description: 28,000 **2017 Summer Entertainment Guides**

Pages/Sides: **24 or 28 page self cover + 2 1/2" flap** Trim Size: 8 1/2 x 5 1/2

Stock: 80# White Smooth Offset Text

Artwork Supplied: FTP

Prepress: Cardinal to apply traps, imposition & provide a PDF & 4C digital proof - included.

Platwork: Cardinal

Inks: 4 color process throughout - full bleeds - medium coverage

Bindery: Cut, fold, stitch and trim to 8 1/2 x 5 1/2 finished size with 2 1/2 inch perforated flap on back cover.

Mailing Services: Imprint 26,300 with indicia & Residential Customer. Balance of 1,700 to OP office.

Packaging: Convenient Cartons

Delivery: Delivery to Orland Park Park District and Orland Park Post Office included

28,000 - \$9,570.00

Tax Exempt

Additional to wafer seal 2 sides per USPS regulations (if needed) - \$550.00

Thank you for the opportunity, Jennifer.

Yours Truly,

Above pricing good for 60 days from date.

Sean J. Slocum Cardinal ColorGroup



March 14, 2017

Prepared for:

Ms. Jennifer Medeman
Orland Park
Recreations & Park Dept.
Village of Orland Park

Prepared by:

Kathy Taylor
Rider Dickerson
815 Twenty-Fifth Avenue
Bellwood, Illinois 60104
Phone 312.676.4120
Fax 312.427.4949
E-mail: ktaylor@riderdickerson.com

Dear Jennifer,

We are pleased to submit the following quotation for your approval:

Description	2017 24 page & 28 page Summer Entertainment Guide With 2.5 " perforated flap on cover
Quantity	28,000
Size	Final Size 5.5 x 8.5
Stock	80# Lynx Opaque Text
Artwork	You to furnish
Proofs	We to show PDF proofs, imposition proof Lo res proof
Presswork	Prints 4/4
Finishing	Cut, Fold, Single Perf On Cover Page, Saddle-Stitch
Price	24 pages - \$ 10,889.00 28 pages \$ 12,430.00
	Postage Additional Mail Production Based on Processing Up to 2 Files and Performing CASS Certification, NCOA and Dedup Services

This estimate is based upon specifications listed above. We will be happy to re-estimate this work when completed artwork or comprehensive layout is available.

Thank you for the above inquiry. We look forward to being of further service.

Sincerely,
RIDER DICKERSON, INC.

Kathy Taylor
Account Executive

REQUEST FOR ACTION REPORT

File Number:	2017-0180
Orig. Department:	Recreation Department
File Name:	Orland Park Concert Event - The City Lights Orchestra

BACKGROUND:

On July 2, 2017, the Village will host the first of two 2017 concert events at Centennial Park West in Colette Highlands.

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

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

The Village will pay \$7,885.00 to CITY LIGHTS MUSIC INC. on the day of the event. If approved, the grant revenue will offset the total cost to the village. In 2016 the Village received \$1,005.40 in grant funding from the Music Performance Fund. A similar amount is likely to be approved for 2017.

BUDGET IMPACT:

Funds are available in 010-9450-442990 SE-7500.

REQUESTED ACTION:

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

· CITY LIGHTS MUSIC INC. ·

CITY LIGHTS MUSIC INC. • *The Grand Ohio Building* • 211 East Ohio Street, Suite 2124, Chicago, Illinois 60611

PHONE: **312.644.0600** FAX: 312.644.4640 E-MAIL: rdaniels@citylightsorchestra.com **www.citylightsorchestra.com**

January 16, 2017

INVOICE

Mr. Ray Piattoni
Recreation Operations Manager
Village of Orland Park
Recreation and Parks Department

DESCRIPTION

For musical services provided by The City Lights Orchestra on Sunday July 2, 2017 for the Village of Orland Park concert series in cooperation with the Music Performance Trust Fund:

The City Lights Orchestra.....\$ 8,135.00
(5:00pm to 7:00pm)

*This fee represents the approved scale and related fees based upon the **COMMUNITY SERVICE** wage-scale for free public concerts as authorized by the Chicago Federation of Musicians, Local 10-208.*

TOTAL.....\$ 8,135.00

(Based upon fund availability, the Village of Orland Park will receive a small grant from the Music Performance Trust Fund in an amount TBD to help defray the total expense for the musicians)

BALANCE DUE.....\$ 8,135.00

TERMS: PAYABLE IN FULL AT OR BEFORE THE EVENT

Please make check payable to;

**CITY LIGHTS MUSIC INC.
The Grand Ohio Building
211 E. Ohio Street
Suite #2124
Chicago, IL 60611**

THANK YOU!

REQUEST FOR ACTION REPORT

File Number: **2017-0189**
Orig. Department: **Recreation Department**
File Name: **Centennial Park Aquatic Center Concession Furniture Purchase**

BACKGROUND:

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

To ensure all of the tables in this area are identical (table/seat/frame, color, and shape), staff from both the Recreation and the Parks Departments recommend purchasing the additional tables, sixteen (16) F113 Round Expanded Steel Portal Frame tables through Upbeat Site Furnishings. Upbeat's tables are covered by a seven-year surface warranty and twenty-year limited structural warranty. The coating process is a patented process referred to as a Fusion Coating. In this process, the table top and seats are coated with a minimum ¼" plastisol coating. The surface warranty warrants this product against rust, fading, peeling, chipping, cracking, mold and mildew. Both Belson & Barco products carry only a one-year warranty with higher prices.

Attached please find a quote from Upbeat Site Furnishings totaling \$12,868.00 for sixteen (16) F113 Round Expanded Steel Picnic Tables. These are identical to those purchased in previous years.

BUDGET IMPACT:

Account 283-4005-460180 has sufficient budgeted funds to cover concession table replacement purchases.

REQUESTED ACTION:

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



Company Address 211 N Lindbergh Blvd
 St. Louis, MO 63141
 US

Created Date 3/14/2017
 Expiration Date 4/24/2017
 Quote Number SFQ-00016625

Prepared By Andre Johnson
 Phone 3147551268
 Email andre.johnson@upbeat.com

Contact Name RAY PIATTONI
 Phone 7084036283
 Email rpiattoni@orland-park.il.us

Bill To Name VILLAGE OF ORLAND PARK
 Bill To 14700 S RAVINIA AVE
 ORLAND PARK, IL 60462
 US

Ship To Name VILLAGE OF ORLAND PARK
 Ship To Centennial Park/Pool
 15600 West Ave
 ORLAND PARK, IL 60462
 US

Product	Line Item Description	Sales Price	Quantity	Total Price
F1113-Round Expanded Steel Table, Portable Frame	TABLE TOP COLOR: BLUE, SEAT COLOR: BLUE, FRAME COLOR: BLACK	\$760.50	16.00	\$12,168.00

Subtotal \$12,168.00
 Shipping and Handling \$700.00
 Tax \$0.00
 Total \$12,868.00

REQUEST FOR ACTION REPORT

File Number: **2017-0192**
Orig. Department: **Recreation Department**
File Name: **2017 Musical - Beauty and the Beast**

BACKGROUND:

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

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

This agenda item is being considered by the Parks & Recreation Committee and the Village Board of Trustees meeting on the same night. Village Board approval will be contingent upon receiving an approval recommendation at the Parks & Recreation Committee meeting.

BUDGET IMPACT:

This item will be covered by offsetting revenue from additional ticket sales of the balcony seats at \$14, \$16 or \$18 per ticket.
(Expenditure Account #283-4002-490470).

REQUESTED ACTION:

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

THOMAS PUMP

Pump Engineers

[HOME](#)

[PROFILE](#)

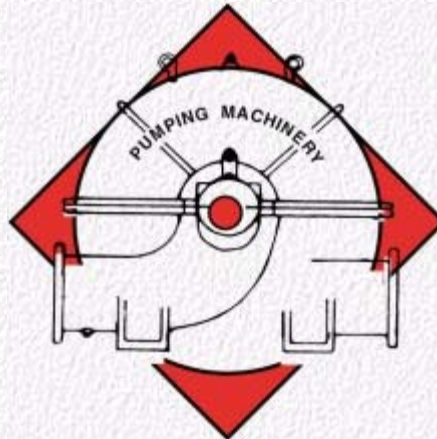
[MFG. REP. LIST](#)

[PUMP INQUIRY](#)

[PARTS INQUIRY](#)

[CONTACT US](#)

- ◆ Industrial
- ◆ Residential
- ◆ HVAC
- ◆ Power
- ◆ Sewage and Waste Water Treatment



- ◆ Irrigation
- ◆ Food
- ◆ Chemical
- ◆ OEM
- ◆ Water Parks-Swimming Pools

