



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., Patricia Gira,
Carole Griffin Ruzich, Daniel T. Calandriello, and Michael F. Carroll*

Monday, March 18, 2019

7:00 PM

Village Hall

1. CALL TO ORDER/ROLL CALL

2. PLEDGE OF ALLEGIANCE

3. VILLAGE CLERK'S OFFICE

[2019-0182](#) Approval of the March 4, 2019 Regular Meeting Minutes

Attachments: [Draft Minutes](#)

[2019-0190](#) Chicago White Sox Charities Inc.- Raffle License

Attachments: [Raffle Application](#)

[2019-0196](#) Knights of Columbus - Queen of Hearts - Raffle License

Attachments: [Raffle Application](#)

4. PROCLAMATIONS/APPOINTMENTS/PRESENTATIONS

[2019-0186](#) The Recreation Advisory Board/Public Arts Subcommittee -
Appointment

[2019-0210](#) Community Pride Awards - Orland Park Pioneers

5. PRE-SCHEDULED CITIZENS & VISITORS

6. CONSENT AGENDA

A. [2019-0193](#) Payroll for March 8, 2019 - Approval

Attachments: [3.08.2019 Payroll](#)

B. [2019-0194](#) Accounts Payable from March 5, 2019 through March 18, 2019 -

Approval

Attachments: [AP Listing](#)

- C. **2019-0100** Village Code Amendment - Title 8, Chapter 4, Section 2 (Care and Treatment of Animals) - Ordinance
- Attachments:** [Ordinance](#)
- D. **2019-0152** Village Code Amendment - Title 5, Chapter 7 Regarding Negligent Housing Management - Ordinance
- Attachments:** [Ordinance](#)
- E. **2019-0157** Four (4) Panasonic - ARBITRATOR Mk3-HD In-car video systems - Purchase Approval
- Attachments:** [Quote](#)
- F. **2019-0165** Budget Rollovers - Fiscal Year 2018 to Fiscal Year 2019 - Approval
- Attachments:** [Budget Rollovers - Final](#)
- G. **2019-0155** Taste of Orland Park Tent & Supply Rental Contract
- Attachments:** [Tents and Supplies 2019-2021](#)
- H. **2019-0168** John Humphrey Renovation (re-issue) RFP Award #19-002
- Attachments:** [Unit Pricing Sheets](#)
 [Audit Report](#)
 [Tabulation](#)
 [Tabulation with Alternates](#)
- I. **2019-0171** Wooded Path II Estates Stewardship (Updated)
- Attachments:** [Pizzo - Original Proposal](#)
 [Pizzo - Updated Proposal](#)

7. HEARINGS 7:00 P.M.

8. PUBLIC SAFETY

2019-0187 Village Code Amendment - Title 7, Chapter 5, (Street Solicitation) - Ordinance

Attachments: [Ordinance](#)

9. TECHNOLOGY, INNOVATION AND PERFORMANCE IMPROVEMENT

[2019-0211](#) Tyler Technologies Data Conversion Change Order Expenditure - Approval

Attachments: [Change Order](#)

[2019-0207](#) Acquisition of a Human Capital Management System - Approval

Attachments: [Respondent Summary](#)
[Ultimate Company Overview](#)
[UltiPro Integration Services Product Profile](#)
[Village of Orland Park Pricing - Ultimate Software Presentation](#)

10. PUBLIC WORKS

[2019-0185](#) 2019-2020 Central Management Services Bulk Road Salt Participation - Joint Purchase Requisition

Attachments: [Rock Salt 2019-2020](#)

11. DEVELOPMENT SERVICES, PLANNING AND ENGINEERING

[2019-0158](#) Village Hall Complex Improvements - Bid Award

Attachments: [Bid Tab](#)
[Strand Associates Proposal](#)

12. PARKS AND RECREATION**13. FINANCE****14. MAYOR'S REPORT**

[2019-0203](#) Intergovernmental Agreement Between The Village of Tinley Park, The Village of Orland Park and The Village of Mokena Relating to The Chicago Southland Interstate Alliance

Attachments: [Agreement](#)

[2019-0202](#) HR Policy - Board Discussion

15. OFFICIALS

16. VILLAGE MANAGER'S REPORT

17. NON-SCHEDULED CITIZENS & VISITORS

18. BOARD COMMENTS

19. EXECUTIVE SESSION

A. Approval of Minutes

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

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

20. RECONVENE BOARD MEETING

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

21. ADJOURNMENT

DATE: March 18, 2019

REQUEST FOR ACTION REPORT

File Number:	2019-0182
Orig. Department:	Village Clerk
File Name:	Approval of the March 4, 2019 Regular Meeting Minutes

BACKGROUND:

BUDGET IMPACT:

REQUESTED ACTION:

I move to approve the minutes of the Board of Trustees Meeting of March 4, 2019.

VILLAGE OF ORLAND PARK

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



Meeting Minutes

Monday, March 4, 2019

7:00 PM

Village Hall

Board of Trustees

*Village President Keith Pekau
Village Clerk John C. Mehalek*

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

CALL TO ORDER/ROLL CALL

The meeting was called to order at 7:00 P.M.

Present: 6 - Trustee Fenton, Trustee Dodge, Trustee Gira, Trustee Griffin Ruzich, Trustee Calandriello and Village President Pekau

Absent: 1 - Trustee Carroll

VILLAGE CLERK'S OFFICE

2019-0150 Approval of the February 18, 2019 Regular Meeting Minutes

The Minutes of the Regular Meeting of February 18, 2019, were previously distributed to the members of the Board of Trustees. President Pekau asked if there were any corrections or additions to be made to said Minutes. There being no corrections or additions,

I move to approve the minutes of the Board of Trustees Meeting of February 18, 2019.

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

Aye: 6 - Trustee Fenton, Trustee Dodge, Trustee Gira, Trustee Griffin Ruzich, Trustee Calandriello, and Village President Pekau

Nay: 0

Absent: 1 - Trustee Carroll

CONSENT AGENDA

Trustee Ruzich requested the following item be removed from the Consent Agenda for a separate vote.

J. 10409 Emerald Avenue Plat of Abrogation

Passed the Consent Agenda

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

Aye: 6 - Trustee Fenton, Trustee Dodge, Trustee Gira, Trustee Griffin Ruzich, Trustee Calandriello, and Village President Pekau

Nay: 0

Absent: 1 - Trustee Carroll

2019-0153 Payroll for February 22, 2019 - Approval

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

I move to approve the Bi-Weekly Payroll for February 22, 2019, in the amount of \$1,151,312.81.

2019-0154 Accounts Payable from February 19, 2019 through March 4, 2019 - Approval

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

I move to approve the Accounts Payable from February 19, 2019 through March 4, 2019 in the amount of \$1,076,131.29.

This matter was APPROVED on the Consent Agenda.

2019-0107 Crystal Tree Subdivision Water Main Lining - Proposal Award

Crystal Tree Subdivision was developed in the late 1980's. The water main that was installed during construction was a ductile iron pipe, which is still the standard for water main installation in the village. In the late 1990's ductile iron pipe manufacturers recommended a polyvinyl wrap when installing a new water main to prevent corrosion to the exterior of the pipe. Crystal Tree Subdivision has been prone to water main breaks due to deterioration of the ductile water main.

Two different methodologies of rehabilitation were explored: open cut and cured in place structural slip lining. Both methods offer positive and negative attributes. In 2009 2,632 feet of water main in Crystal Tree was replaced with PVC pipe. That replacement was completed in advance of the homeowners association planned street rehabilitation project. After evaluation, cured in place structural slip lining proved to be cost effective and the least invasive option. Staff recommends the use of a structural liner with the service connection mechanically connected to the liner. This process eliminates reliance on the host pipe which continues to deteriorate.

Based on available 2018 funding, Utility Division staff prioritized sections of main to be lined based upon quantity of water main breaks and overall main condition. Staff recommends Lake Ridge Road, Golf Road, and a portion of Hollow Tree Road. There would be a total of 2,555 linear feet of water main lined and fifty-nine 1" services reinstated. Additional water main is planned for lining with 2019 funds.

The request for proposals was advertised on November 8, 2018. A total of two hundred three (203) vendors were notified through BidNet and one (1) contractor

was emailed directly with a notification of bid. Twenty four (24) companies downloaded the specifications. The proposal opening was conducted on December 5, 2018, and the village received three (3) proposals for consideration. Insituform Technologies USA, LLC of Chesterfield, Missouri submitted an amount of \$927,147.00. Michels Pipe Services, a division of Michels Corporation of Brownsville, Wisconsin submitted an amount of \$848,040.00. Fer-Pal Construction USA LLC, of Elgin, Illinois submitted an amount of \$679,127.50.

Utility Division staff met with each of the firms to evaluate their product and process. Both Insituform Technologies and Fer-Pal meet the specification provided. Michels Pipe service provides a structural liner, but does not meet the requirement for mechanical service connection. Their process still relies on the host pipe for maintaining the service connections. The village has previously used Fer-Pal for the Maycliff water main lining project in 2015. Staff recommends accepting the proposal submitted by Fer-Pal Construction USA, LLC of Elgin, Illinois for the Crystal Tree Water Main Lining project in the amount of \$739,127.50 (\$679,127.50 plus \$60,000.00 contingency).

I move to approve accepting the proposal from Fer-Pal Construction USA, LLC, of Elgin, Illinois in the amount of \$739,127.50 (\$679,127.50 plus \$60,000.00 contingency).

This matter was APPROVED on the Consent Agenda.

2019-0110 2019 Fernway Subdivision Roadway and Drainage Improvements, Watershed #4 - Design Engineering Services

The pavement in Fernway Subdivision was originally constructed in the early 1960's. At that time, the unincorporated roadways were constructed to a rural cross section below village standards. The village has spent considerable resources maintaining these roadways since annexing the area in the mid-1980s. The village's pavement management consultant, Applied Research Associates (ARA), has recommended full depth pavement reconstruction with installation of a concrete shoulder to contain the pavement edge. Due to the scale of work and projected construction cost, the improvements for the entire Fernway subdivision are projected to span a period of nine years beginning in 2016, continuing to 2024, subject to available funding. An overall Fernway improvement map is provided for reference, showing the nine color-coded project areas representing each anticipated road-and-ditch reconstruction project year. The map also identifies six watershed areas defined by green borders and numbers. The determining factor for each project year is dictated by the lay of the land, working from low-lying areas to higher areas; however, since there are several separate (and some independent) watersheds in Fernway, the proposed project years are a guide and not absolute.

The storm water design of each Fernway reconstruction area has been engineered by Christopher B. Burke Engineering Ltd. (CBBEL). The village approved a contract with CBBEL in 2013 to provide storm water design for the

roadside ditch improvements within watershed areas one (#1) through three (#3). The overall map shows the 2019 project location lies in the southern portion of watershed four (#4) and therefore the village must engage a consultant to provide storm water design services for this area.

Since initiating this multi-year project in 2016, the Village Board has annually approved contracts with Baxter & Woodman Consulting Engineers to provide roadway design services (Phase II) and construction oversight services (Phase III) for each project area. Baxter & Woodman has provided the road design engineering and incorporated the CBBEL storm water design into the overall plans for construction bidding. The Phase II road engineering (provided by Baxter & Woodman) and ditch design engineering (provided by CBBEL) includes field evaluation, utility coordination, pavement rehabilitation evaluation, ditch re-grading, project specifications, detailed engineering bid drawings and bidding assistance. Each year the village has ultimately received an acceptable project design from their collaboration. However, a large amount of back-and-forth coordination occurred between the two firms to finalize the project design. After three years of using this approach, village staff believes the process would be more efficient by using one consulting engineer for both the road design and the storm water design.

To date the first three road reconstruction project areas have been successfully completed. The overall project map indicates 2019 reconstruction to include the following streets: Robinhood Drive (north of 167th Street to 165th Place), 166th Place, 166th Street and 165th Place. Village staff requested proposals from both Baxter & Woodman and CBBEL for the 2019 road and ditch design, and for the storm water design of watershed four (#4) in its entirety. Note that the entire drainage area for watershed four covers three (3) full road project years and part of a fourth year.

Baxter & Woodman submitted a stormwater design proposal for watershed four (#4) in the amount of \$71,703.00 and a proposal for the 2019 road and ditch design in the amount of \$41,440.00, resulting in a combined total of \$112,743.00. CBBEL submitted a combined stormwater design and roadway design proposal for watershed four (#4) and the 2019 project area in the amount of \$99,400.00.

To date, CBBEL has demonstrated excellent ability to perform the services necessary for proper development of the Fernway stormwater design. CBBEL is also well qualified to provide design services for the road and ditch engineering. Based upon the proposals submitted and previous Fernway reconstruction experience by CBBEL, staff recommends accepting the proposal from Christopher B. Burke Engineering Ltd. of Rosemont, Illinois in an amount not to exceed \$99,400.00.

Based on the type of construction, 55% of the road and ditch design cost will be funded by the Road Improvement Program and 45% of the road and ditch design

cost will be funded by the Storm Water Fund.

I move to approve accepting the proposal for 2019 Fernway Subdivision Roadway and Drainage Improvements, Watershed #4 from Christopher B. Burke Engineering, Ltd. of Rosemont, Illinois, in an amount not to exceed \$99,400.00.

This matter was APPROVED on the Consent Agenda.

2019-0113 LED Street Lighting Upgrade - IDOT and Cook County Jurisdiction Roads - Proposal Award

In 2018, the village converted approximately 2,500 village owned high pressure sodium street lights to more efficient LED technology. This LED street light conversion project was completed through an Energy Performance Contract with Control Technology & Solutions, LLC (CTS Group) of St. Louis, Missouri. This project did not include street lighting along state and county roadways such as LaGrange Road, 159th Street, 179th Street, nor did it include decorative lighting such as in the Old Orland Historic District.

Following completion of the initial street light conversion project, energy savings are guaranteed by CTS to be a minimum of \$95,519.00 annually. Additionally, the village has been approved for rebates offered through Commonwealth Edison totaling \$270,990.30.

Staff is requesting to reinvest a portion of the Commonwealth Edison rebate money for the conversion of street lighting along state and county roads to increase energy efficiency savings and continue to take advantage of rebate offerings. Proposals for design and permitting were requested from four firms for the conversion of lights along Lagrange Road, 159th Street, and 179th Street (exhibits in Legistar). Harlem Avenue, the only remaining state road with village street lighting, is being upgraded through a separate project.

Three of the four firms submitted proposals for each of the project areas with HR Green, Inc. of New Lenox, IL abstaining. Three (3) submittals were received from; Christopher B. Burke Engineering, Ltd. (CBBEL) of Rosemont, Illinois - \$149,470; Control Technology & Solutions, LLC (CTS Group) of St. Louis, Missouri - \$122,477; and V3 Companies of Woodridge, Illinois - \$155,070. A summary sheet showing the proposed costs submitted from each firm, broken down by location is in Legistar.

An evaluation of the submittals and summary sheet reveal comparable services. All three proposers would provide project coordination and IDOT permitting assistance, with village staff installing the lights. An additional service offered in the proposal from CTS Group includes coordination of the Commonwealth Edison rebate process and procurement of the fixtures (except for 159th Street). The value added services from CTS Group provide an opportunity for staff to focus on other projects proposed and currently underway. A consistent fixture cost was added to each firm's proposal to ensure an apple to apples comparison.

For 159th Street, from west of Ravinia Avenue to east of Oak Park Avenue the lights are under separate municipal jurisdictions and the proposals do not include the purchase of lights. All proposals include coordination between Orland Park, Orland Hills, Tinley Park and IDOT for permitting the entire project length. Purchasing of the lights will be handled separately as it is anticipated that permitting and coordination will take longer to complete. Note that Orland Park would only purchase 129 of approximately 250 lights included in this project, with Tinley Park and Orland Hills each participating with the purchase and installation of their own lights.

For all three locations, when considering the total initial cost, experience with ComEd approval process for street lighting, and experience of on-site project manager assigned to Orland Park with a similar project, CTS Group would provide the greatest net economic value to the village.

CTS Group has worked with the village since approval by the Board in June, 2015 as the village's preferred Energy Services Company (ESCO) providing guaranteed energy savings. They initially performed an investment grade audit of village facilities recommending many reduced energy consumption upgrades and conversions at the facilities. Through their findings, CTS Group assisted the village in putting together numerous projects.

The CTS Group has been stellar in their responsiveness and assistance with previous evaluations and recommendations for other projects including Orland Park Health & Fitness Club (OPHFC) dehumidification replacement, Sportsplex gymnastics boiler replacement, Police facility humidification boiler replacement, Recreation Administration heating boilers, and SportsPlex domestic hot water upgrades and shower renovation of which the CTS Group was exceptionally patient while guiding the village through the aesthetic material selection process.

Additionally, CTS Group was exemplary in managing the village's residential LED street lighting upgrade. Their responsiveness and customer service managing this project under a very tight timeline was crucial in making this project an undeniable success.

The estimated cost from CTS Group for completing the installation of new fixtures on these projects is as follows:

Lagrange Road - \$108,795 including fixtures. Following completion, energy saving are estimated by CTS Group to be a minimum of \$ 29,953.00 annually. Current rebates offered through Commonwealth Edison would provide an additional \$45,712.00 payable to the village after installation.

159th Street - \$7,200.00 (Village to purchase fixtures separately). Following completion, energy savings are estimated by CTS Group to be a minimum of \$

14,580.00 annually. Current rebates offered through Commonwealth Edison would provide an additional \$22,252.00 payable to the Village after installation.

179th Street - \$6,482.00 including fixtures. Following completion, energy savings are estimated by CTS Group to be a minimum of \$1,582.00 annually. Current rebates offered through Commonwealth Edison would provide an additional \$2,415.00 payable to the Village after installation.

The initial estimates shown for these LED street lighting upgrades are made utilizing information related to the village's current 120 watt LED fixture (400 watt equivalent) purchased at a cost of \$330.00 each in 2018. Upon permit application, IDOT or Cook County may require a different model or size. An alternate fixture may carry a different cost and could affect the estimated energy savings. For budget contingency purposes, the largest anticipated LED fixture could be up to 214 watts, at a cost of \$500.00 each.

It is staffs' recommendation to accept the proposal from CTS Group of St. Louis, Missouri for all three locations totaling \$122,477.00, plus a contingency in the amount of \$60,000.00 for potential IDOT or Cook County requirements, for a total not to exceed \$182,477.00.

I move to approve waiving the bid process;

And

Approve accepting the proposal from CTS Group of St. Louis, Missouri for LED Street Lighting Upgrade- IDOT and Cook County Jurisdiction Roads for an amount not to exceed \$182,477.00 (\$122,477.00 plus \$60,000.00 contingency).

This matter was APPROVED on the Consent Agenda.

2019-0106 One (1) 2020 International Tandem Axle Dump Truck Chassis Model HV607 SBA and Aftermarket Dump and Snow Equipment Package Purchasing Cooperative Proposal

The 2019 Fiscal Year Budget includes the purchase of one (1) heavy duty tandem axle dump truck with snow and ice control equipment for the Utilities Division of Public Works.

The village is a member of Sourcewell (formerly the National Joint Powers Alliance (NJPA)) a purchasing cooperative that provides competitive pricing for equipment purchases. As a member of Sourcewell, we are eligible to purchase the tandem axle chassis and the aftermarket dump body and snow equipment package through the cooperative, including installation. Rush Truck Center of Northern Illinois from Huntley, Illinois has the Sourcewell contract # 081716-NVS and has submitted the cost quote of \$97,998.42 for one (1) 2020 International Tandem Axle Dump Truck Chassis model HV607 SBA and can deliver in approximately 90 days after receipt of order. Henderson Truck Equipment of

Huntley, Illinois, has the Sourcewell contract # 080818-HPI and has submitted a cost quote in the amount of \$99,019.00 for the installation of a dump body and snow equipment package and can complete the equipment installation within 90 days after receipt of the chassis. Staff has reviewed the quotes and recommends purchasing the chassis and the installed equipment package utilizing these cooperative vendors. Both vendors have been used in the past with great success.

I move to approve accepting the Sourcewell Purchasing Cooperative proposal for the purchase of one (1) 2020 International Tandem Axle Dump Truck Chassis model HV607 SBA from Rush Truck Center of Northern Illinois of Huntley, Illinois for an amount not to exceed \$97,998.42;

And

Approve accepting the Sourcewell Purchasing Cooperative proposal for the purchase and installation of the aftermarket dump body and snow equipment package from Henderson Truck Equipment of Huntley, Illinois for an amount not to exceed \$99,019.00.

This matter was APPROVED on the Consent Agenda.

2019-0122 One (1) 2019 Kubota Model RTV-X1100 Utility Vehicle with Rotary Broom Attachment - Purchasing Cooperative Proposal

The 2019 Fiscal Year Budget includes the purchase of one (1) Utility Vehicle for the Parks and Grounds Department. The utility vehicle is used by the Parks Department for general maintenance activities at several facilities. The rotary broom attachment will be used year round for general cleaning of sidewalks and parking lots, including snow during the winter months.

The village is a member of Sourcewell (formerly the National Joint Powers Alliance (NJPA) a purchasing cooperative that provides competitive pricing for equipment purchases. The village is eligible to purchase the Kubota utility vehicle, model RTV-X1100, through the cooperative contract 062117-KBA. Four (4) quotes were requested from authorized Kubota dealerships: Russo Power Equipment of Schiller Park, Illinois - \$26,692.59; Burris Equipment of Joliet, Illinois - \$26,471.85; 1st Choice Equipment, LLC of Carol Stream, Illinois - \$26,471.85; Martin Implement of Orland Park, Illinois - \$26,471.85.

After review of the proposals staff recommends to accept Sourcewell discounted proposal submitted by our local business, Martin Implement of Orland Park, Illinois in the amount of \$26,471.85. They can deliver within 45 days after receipt of order.

I move to approve accepting the Sourcewell Purchasing Cooperative proposal for the purchase of one (1) 2019 Kubota model RTV-X1100 with Rotary Broom Attachment from Martin Implement of Orland Park, Illinois for an amount not to exceed \$26,471.85.

This matter was APPROVED on the Consent Agenda.

2018-0799 Village Code Amendment Title 5, Chapter 1, Section 13 - Construction Type 3B for R-2 Multi Family Buildings

The Village of Orland Park has been requested to investigate the possibility of an amendment to the code for R-2 Multi-family dwelling unit buildings using the Type 3 construction types.

The construction classification of Type 3 by model definition is “the type of construction in which the exterior walls are of non-combustible materials and the interior elements are of any materials permitted by this code” IBC 602.3. The Village definition is “The type of construction in which the exterior walls are of non-combustible and masonry materials and the interior elements are of any materials permitted by this code.”

The discussion was based on the construction cost of steel non-combustible building going up after tariffs imposed on steel imports and raw materials. According to Mr. Joe Casucci, Chief Executive Officer of steel fabricator and erector FJM Ferro Inc., the tariffs announced in March have already caused American mills to increase mill pricing by almost 30%. These costs are passed along to steel erectors that construct not only to major steel building but also buildings utilizing a light gauge steel stud partitions.

Cost comparisons:

R-2 building 4 floors total area = 100,000 sq. ft. building for a Type 2A building = \$14,723,000

R-2 building 4 floors total area = 100,000 sq. ft. building for a Type 3A building = \$12,705,000

Cost savings for change in construction = \$2,018,000 = 13.7% cost savings

These cost savings do not include the increase in steel cost for current U.S. Government tariffs.

The fire safety of the building would not be decreased and would still require fire rated construction for separations, exits, and building elements but would allow combustible materials to be encapsulated within the membrane of fire resistive materials. A full NFPA 13 system would be required and with properly designed sprinklers and quick detection via fire alarm systems, the sprinklers would engage any fire occurrence and extinguish quickly before any major structural damage would be incurred.

Code History:

The Village has building code section Title 5 Chapter 1 section 501.3.3. established July 19, 2005, that requires the following:

Precast or engineered reinforced concrete separating tenants (i.e. dwelling units).

Exceptions allow with an NFPA 13 full sprinkler system a reduction to an open web steel joist floor system with a 1-hour non-penetrated fire rated system/assembly.

Interior walls separating tenant dwelling units are required to be solid masonry or a min. 2 wall system & a min. 1-hour fire rating with a full sprinkler system per NFPA 13.

All vertical shaft for stairs, HVAC and elevators are required to be min. 2 hours rated if connecting three levels (including basements) or 1 hour rated connecting 2 levels (including basement). This requirement exceeds the min. model code requirement.

Proposed Code amendment:

Amended Hybrid Type 3 construction type to allow combustible products for floor construction and to limit combustible wood studs for interior non-load bearing partitions contained entirely within the dwelling unit perimeter walls or envelope. The exterior walls and the demising walls separating other dwelling units, exit corridors and/or shafts will still be noncombustible materials and fire-rated according to the Village code for elements of construction. The introduction of this hybrid version of type 3 construction would introduce an increased rating for floor construction to 1 ½ hours (See exhibit 3) while still maintaining the required demising wall fire rating with non-combustible materials.

In summary, the dwelling unit will be encapsulated with rated non-combustible construction while allowing combustible pre-engineered wood trusses with an increased floor fire rating of 1 ½ hours in lieu of the 1 hour rated per present code.

I move to approve the Village Code Amendment Title 5, Chapter 1, Section 13 - Construction Type 3B for R-2 Multi-Family Buildings.

This matter was APPROVED on the Consent Agenda.

2019-0169 Lot 56 in Olde Mill Plat of Abrogation

During the development of Olde Mill Phase III a 30' drainage and utility easement was established in the backyards for the homes on the southern portion of the development adjacent to the Stellwagen Farm. This easement was to allow for a swale and retaining wall to maintain the 100 year overland flow. Lot 56 is the eastern most and last property where the retaining wall and swale was used for maintaining the overland flow.

The owner of Lot 56 requested to install a pool in the back yard with the construction of the home. In order to do so engineering calculations (in Legistar)

needed to be provided confirming that a redesign of the existing swale could be accomplished while maintaining the 100 year flow route. Christopher B. Burke Engineering, Ltd., reviewed these calculations (report in Legistar) on behalf of the Village and determined the redesigned swale was more than adequate to maintain the 100 year overland flow. The redesign of the swale allows for the grading to work for the proposed pool.

For the installation of the pool to comply with codes, the existing utility and drainage easement is required to be abrogated for the area where the pool is proposed. The Plat of Abrogation in Legistar shows the area where the existing easement is not needed. Based on the redesign of the swale and review, staff concurs that the easement is not needed for this area.

I move to approve Lot 56 in Olde Mill Plat of Abrogation and allow the Village staff to execute the plat.

This matter was APPROVED on the Consent Agenda.

2019-0127 Engineering and Permitting for Municipal Basin Hydraulic Analysis

The existing detention basin, called Municipal Basin, is located on the west side of Ravinia Avenue at 156th Street and is located in regulatory floodplain and floodway. The basin was constructed in the 1970's and was designed as "online" storage on Marley Creek. There is an embankment and control structure at the west (downstream) end of the basin. The embankment has settled over time, lowering the overtopping elevation and the resulting storage volume of the basin. The Village is looking to restore the embankment to its original elevation and increasing the available storage volume in the pond. Along with the restoration, these improvements will provide regional drainage for the future Public Works expansion, LFI property and Gianakas property within the Village.

Staff is recommending Christopher B. Burke Engineering, Ltd. (CBBEL) to design construction plans and permit the project through the Illinois Department of Natural Resources Office of Water Resources (IDNR OWR). CBBEL has previous experience with design engineering concerning the basin and extensive experience in permitting project through IDNR OWR. CBBEL also has a full understanding of the Village's overall storm water management system.

I move to approve the contract for CBBEL to complete the engineering and permitting for Municipal Basin hydraulics, in the amount of \$58,000 and authorize the Village Manager to execute the contract.

This matter was APPROVED on the Consent Agenda.

2019-0123 2018-19 Zoning Map Update - Ordinance

Per state statute, the Village must update and publish a zoning and boundary map reflecting the changes that occurred during the previous calendar year. The listings of zoning changes for the calendar year 2018 through February 28, 2019 are in

Legistar. Development Services has reviewed the map and listings and is in concurrence with the changes.

The 2018-2019 Zoning and Boundary Map, with the zoning changes highlighted, is hanging in the Board room. It is requested that the Board read into the record the following motion in order that we may proceed with the publication of the official zoning and boundary map.

I move to pass Ordinance Number 5388 entitled: ORDINANCE APPROVING THE PUBLICATION OF AN UPDATED ZONING DISTRICT MAP

This matter was PASSED on the Consent Agenda.

2019-0136 Palos Hospital - Land Exchange Agreement Amendment related to the Fitness Center Full and Complete Release of Wetland Mitigation Obligations

On July 18, 2016, the Village of Orland Park ("Village") and St. George Corporation, St. George Wellness Center and Palos Community Hospital (collectively "St. George") executed a land exchange agreement. This agreement provides in Paragraph 4 thereof as follows:

"Notwithstanding the above, The VILLAGE shall be responsible for obtaining and shall pay the cost of a professional wetlands delineation with respect to the Exchange Properties, and if it has not done so, for the entire Campus. In the event said professional delineation determines and concludes that Exchange Properties, Parcel 3 or the entire Campus may be subject to wetlands protection under federal or state laws or regulations (including the Metropolitan Water Reclamation District of Greater Chicago), all wetland mitigation to the extent approved by the U.S. Army Corps of Engineers and the Metropolitan Water Reclamation District of Greater Chicago shall be promptly completed by the VILLAGE after the closing and the cost of wetland mitigation for all affected properties, including Parcels 2 and 3 shall be borne entirely by the VILLAGE."

The Village is interested in completing a masterplan for the Centennial Park in the near future and the above wetland mitigation condition makes it difficult to come up with the possible development options, its potential impact on wetland mitigations, and associated costs. Based on Village's engineering staff experience and input from Village's engineering consultants, it is estimated that the wetland mitigations could cost between \$750,000 and \$1.5 million.

To address the wetland mitigation challenges, staff reached out to Palos Hospital and discussed possibilities of getting a complete release from the wetland mitigation obligations. The staff has negotiated with Palos Hospital (St. George) that for \$450,000, the Hospital will give a full and complete release to the Village from any and all obligations regarding wetland mitigation costs as well as any other wetland related obligations of the Village set forth in the July 16, 2016 Agreement.

The staff believes this is a favorable financial and planning opportunity for the Village. The \$450,000 price saves the Village between \$300,000 and \$850,000 in wetland mitigation costs. The staff recommends that the Village accept this offer.

I move to approve the Village payment of \$450,000 to Palos Hospital (St. George) in exchange for a full and complete release of the Village from any and all obligations regarding wetland mitigation costs, as well as any other wetland-related obligations of the Village set forth in the July 16, 2016 Agreement.

And

Approve to authorize the Village Attorney and staff to amend the July 16, 2016 Land Exchange Agreement to reflect the release of wetland mitigation obligations.

And

Authorize the Village Manager to execute the necessary agreements.

This matter was APPROVED on the Consent Agenda.

2019-0109 Eagle Ridge Green Infrastructure Project - Tree Preservation and Green Infrastructure Account

On August 24, 2014, the Village Board of Trustees approved the Evergreen Senior Living project (10758 183rd Street). A detention basin constructed on the southeast side of the senior living campus was designed to convey overflow stormwater into the adjacent Village owned property and then sheet flows into a nearby 48" inlet. This has resulted in standing water issues as well as the degradation of a Village multi use path located in the area between the Evergreen Senior Living detention basin and the abovementioned inlet.

The Village has received complaints about standing water and damage to the multi-use path from residents of the Eagle Ridge subdivision, which abuts the project area. Additionally, large areas within the project area are overgrown with invasive weeds, which have negatively impacted the Evergreen Senior Living detention basin landscaping. The Parks Department currently mows this area twice a year to keep the weeds in check.

Members from the Parks and Development Services Departments met on site with Hey and Associates in August, 2018 to review the abovementioned stormwater and landscaping issues. All in attendance agreed that a green infrastructure solution would be a viable option, as through this approach stormwater and landscaping issues could be addressed, a butterfly / pollinator habitat could be created and a seating area along the bike path with interpretive signage for residents to enjoy could be installed. The project would also minimize the nuisance caused by invasive weeds throughout the area and reduce the work

required by the Parks Department to keep these weeds under control.

As encouraged in the Village's Comprehensive Plan (see Open Space, Parks and Recreation Section), this project would focus heavily on the establishment of pollinator habitat through plant material selection as well as incorporate interpretation components, through educational site signage, that inform the public about pollinator conservation and green infrastructure. Additionally, the proposed project would complement the adjacent open space around Eagle Ridge Park.

The project area is Village owned but does contain ComEd power lines and Enbridge utility easements, which will be taken into consideration during the design phase of this project. The Village plans to present the project to both ComEd and Enbridge before construction occurs. Hey and Associates has provided the Village with a concept plan and project cost estimate which is in Legistar.

If Board approves the use of TPGIA funds for this project, Hey and Associates would begin work on a final project design and construction documents. The project would then go out to bid, and once the contractor was approved by Board, construction could begin in the Summer or Fall, 2019.

I move to approve the use of funds from the Tree Preservation and Green Infrastructure Account in an amount not to exceed \$85,000.00 for the design, construction and maintenance of the Eagle Ridge Green Infrastructure Project.

This matter was APPROVED on the Consent Agenda.

2019-0072 Stellwagen Farm Lease 2019

Mr. James Stellwagen expressed interest in extending the lease agreement he has held for the farming of the Stellwagen Family Farm.

The Stellwagen Family Farm Foundation has requested that the \$3,125 generated in 2019 from this agreement go to the fund that maintains the farm. The lease includes a payment of \$125.00 per tillable acre (approximately 25 acres). The terms and conditions of this lease agreement match those of the previous agreement, but in this case, the lease would commence on March 1, 2019, and expire on December 31, 2019. Previous farm lease terms were from March to February of the following year, but at the request of Mr. Stellwagen and the Finance Department future lease terms will be adjusted to January to December. Payment of the farm lease is due by December 15th of each year. A new farm lease for 2020 will be prepared in December 2019 upon a review of the site conditions at that time.

Village staff recommends the extension. The lease agreement is in Legistar for review.

I move to approve the 2019 farm lease agreement for the Stellwagen Family Farm

Foundation with James Stellwagen.

This matter was APPROVED on the Consent Agenda.

2019-0008 2019 Land Development Code Amendments I - Ordinance

On February 4, 2019 the Village Board of Trustees approved Land Development Code amendments for Section 2-102, Section 6-104, Section 6-201, Section 6-202, Section 6-203, Section 6-203.5, Section 6-204, Section 6-204.5, Section 6-205, Section 6-206, Section 6-207, Section 6-209, Section 6-210, Section 6-212, Section 6-213, Section 6-302, Section 6-305, Section 6-306, Section 6-307, Section 6-314 and Section 6-315, as presented in the Amendment Report found in Legistar titled "2019 Land Development Code Amendments I Amendment Report to the Plan Commission" and associated exhibits, prepared by the Development Services Department and dated January 8, 2019.

I move to pass Ordinance Number 5389, entitled: AN ORDINANCE AMENDING THE LAND DEVELOPMENT CODE OF THE VILLAGE OF ORLAND PARK, AS AMENDED (Sections 2-102, 6-104, 6-201, 6-202, 6-203, 6-203.5, 6-204, 6-204.5, 6-205, 6-206, 6-207, 6-209, 6-210, 6-212, 6-213, 6-302, 6-305, 6-306, 6-307, 6-314, 6-315

This matter was PASSED on the Consent Agenda.

2019-0126 16255 LaGrange Road Class 7C - Resolution

The applicant, Adam Dotson, Director of Economic Development for Sandrick Law Firm, is petitioning on the behalf of his client, Dr. Ayman Rawda, seeking a Class 7C tax incentive from Cook County pursuant to the abandonment of the subject property at 16255 LaGrange Road and the fulfillment of all other criteria associated with the Class 7C Ordinance. The Cook County Board of Commissioners adopted the Class 7C Commercial Urban Relief Eligibility incentive in 2014, aiming to encourage real estate development in the region. The incentive is intended to encourage commercial projects which would not be economically feasible without assistance. Unlike the more familiar Class 6B and Class 8 incentives, the 7C allows all commercial properties to apply instead of restricting the incentive to only those properties which currently have or are marketed towards industrial uses.

The five year incentive applies to all newly constructed buildings or other structures, including the land upon which they are situated; the utilization of vacant structures abandoned for at least 12 months, including the land upon which they are situated; or all buildings and other structures which are substantially rehabilitated to the extent such rehabilitation has added to their value, including qualified land related to the rehabilitation.

Projects which qualify for the Class 7C incentive will receive a reduced assessment level of 10% of the fair market value for the first three years, 15% for

the fourth year and 20% for the fifth year. Without the incentive, commercial property would normally be assessed at 25% of its market value.

The subject property consists of a one-story, steel frame structure with masonry walls containing approximately 4,800 square feet of floor area. The property was formerly occupied by a Fat Ricky's Restaurant. The property has been vacant for the last 7 years.

Should the incentive be granted, the petitioner intends to spend approximately \$400,000 to transform the vacant restaurant into a pediatric care center. The office will employ 25 full time and 15 part time employees. The petitioner anticipates that 20 temporary construction jobs will be created as a result of this development.

The building has been vacant for 7 years. The Village has been aware of this vacancy as there has not been an active business license on file for this property during the last 7 years. In addition, the property has been actively marketed. According to CoStar, a commercial property listing service, the current property listing has been on the market for approximately 29 months.

Based on information gained from the Cook County Assessor, the assessed value of the property remained stagnant in 2013 and decreased in 2014 and 2016.

Without the incentive, the petitioner indicates that the current development project will not be economically viable. Specifically, the petitioner mentions that the tax liability without the incentive is not sustainable for office use. The petitioner also notes that the assessed value may increase if any of the improvements made by their client are recognized by the County Assessor.

The petitioner has demonstrated that the subject property meets the following incentive evaluation criteria. The vacant spaces have been totally vacant for 7 years; the property has stagnant or declining assessments in three of the last six years; and an analysis of the impact of the incentives an overall increase in relevant taxes and a significant positive impact on the local community and Cook County. The Village of Orland Park has reviewed the Incentive Classification Initial Questionnaire (IC-IQ), and that the four eligibility factors which must be present to demonstrate that the area is in need of commercial development are satisfied and the village consents to and supports the application.

I move to pass Resolution Number 1904, entitled A RESOLUTION SUPPORTING AND CONSENTING TO A COOK COUNTY CLASS 7C REAL ESTATE TAX ASSESSMENT CLASSIFICATION FOR THE PROPERTY LOCATED AT 16255 S. LAGRANGE ROAD IN THE VILLAGE OF ORLAND PARK

This matter was PASSED on the Consent Agenda.

2019-0146 10409 Emerald Avenue Plat of Abrogation

During the development of Emerald Estates a 30' drainage and utility easement was established for the homes on the southern portion of the development for the construction of a temporary detention pond. The pond was required as a means to control stormwater runoff to the south prior to the properties to the south be developed. Once the stormwater infrastructure for Deer Chase Estates was constructed the temporary detention pond was no longer needed and easement size of 30' was no longer necessary.

10409 Emerald Avenue is looking to install a patio that would encroach on the existing utility and drainage easement as it exists today. Since the Village code does not allow for a patio to be located within utility and drainage easements and a utility and drainage easement of 30' in width is not needed the easement is being reduced to 20'. This would allow for the installation of the patio to be in line with Villages codes and not inhibit future improvements to the property.

I move to approve plat of abrogation for 10409 Emerald Avenue and allow the Village staff to execute the plat.

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

Aye: 5 - Trustee Fenton, Trustee Dodge, Trustee Gira, Trustee Calandriello, and Village President Pekau

Nay: 0

Abstain: 1 - Trustee Griffin Ruzich

Absent: 1 - Trustee Carroll

MAYOR'S REPORT**2018-0247 Position of Village President - Ordinance**

On April 2, 2018 this item was introduced by the Finance Committee, and referred without recommendation to the Board of Trustees meeting for a vote. At the May 7, 2018 meeting, this item was introduced to the Board of Trustees for a vote but was not seconded and no action was taken.

Trustees Ruzich, Gira, and President Pekau had comments. (refer to audio file)

Trustee Dodge amended the proposed ordinance. (refer to audio file)

President Pekau and Trustee Fenton had questions. (refer to audio file)

Village Attorney Friker responded to their questions. (refer to audio file)

I move to pass Ordinance Number 5390 as amended, entitled: AN ORDINANCE PROVIDING FOR THE COMPENSATION AND REIMBURSEMENT OF THE VILLAGE PRESIDENT OF THE VILLAGE OF ORLAND PARK, COOK AND WILL COUNTIES, ILLINOIS

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

Aye: 6 - Trustee Fenton, Trustee Dodge, Trustee Gira, Trustee Griffin Ruzich, Trustee Calandriello, and Village President Pekau

Nay: 0

Absent: 1 - Trustee Carroll

VILLAGE MANAGER'S REPORT

2019-0159 Support of Metra for a State of Illinois Capital Bill - Resolution

There is a critical need of a Capital Bill to fund transportation and infrastructure projects. There has not been such a Bill since FY2010 - Illinois Job Now!

Metra benefits citizens of Illinois by removing millions of automobile trips from arterial roads and expressways, thus reducing congestion and maintenance costs of the existing roadways and eliminating the need for the construction and maintenance of up to 27 additional expressway lanes and arterial roads.

A significant way to relieve the financial needs of transit agencies and ensure that the transit system in the State of Illinois does not deteriorate further, a fully-funded Capital Bill dedicated to annual transportation funding is needed.

Trustee Dodge had comments. (refer to audio file)

I move to pass Resolution Number 1905, entitled: METRA RESOLUTION IN SUPPORT OF A STATE OF ILLINOIS CAPITAL BILL

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

Aye: 6 - Trustee Fenton, Trustee Dodge, Trustee Gira, Trustee Griffin Ruzich, Trustee Calandriello, and Village President Pekau

Nay: 0

Absent: 1 - Trustee Carroll

BOARD COMMENTS

Trustees Gira, Dodge, Ruzich, Calandriello, Fenton, and President Pekau had Board comments. (refer to audio file)

EXECUTIVE SESSION

I move to recess to a Closed Executive Session for the purpose of discussion of a) approval of minutes; b) the appointment, employment, compensation, discipline, performances or dismissal of specific village employees; c) the purchase or lease of real property for the use of the village; g) setting a price for sale or lease of village property.

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

Aye: 6 - Trustee Fenton, Trustee Dodge, Trustee Gira, Trustee Griffin Ruzich, Trustee Calandriello, and Village President Pekau

Nay: 0

Absent: 1 - Trustee Carroll

RECONVENE BOARD MEETING

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

Purpose of the Executive Session was for the discussion of a) approval of minutes; b) the appointment, employment, compensation, discipline, performances or dismissal of specific village employees; c) the purchase or lease of real property for the use of the village; g) setting a price for sale or lease of village property.

2019-0179 Release of Portions of Executive Session Minutes - Entire Year 2018 with Redactions

Legal Counsel and the Village Board re-reviewed the portions of Executive Session Minutes for January 2018 through December 2018 that have not been released for public viewing.

Legal Counsel and the Village Board indicated the portions of these minutes thereof that are now available for public inspection at this time including the redactions made.

Copies of these minutes were sent to the Board for review and comment at the March 4, 2019 Executive Sessions.

I move to approve releasing for public inspection the entire 2018 year of Executive Session minutes except for portions thereof that are determined to be necessary to be kept confidential to protect the public interest or the privacy of an individual.

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

Aye: 6 - Trustee Fenton, Trustee Dodge, Trustee Gira, Trustee Griffin Ruzich, Trustee Calandriello, and Village President Pekau

Nay: 0

Absent: 1 - Trustee Carroll

ADJOURNMENT - 8:15 P.M.

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

Aye: 6 - Trustee Fenton, Trustee Dodge, Trustee Gira, Trustee Griffin Ruzich, Trustee Calandriello, and Village President Pekau

Nay: 0

Absent: 1 - Trustee Carroll

2019-0181 Audio Recording for March 4, 2019 Board of Trustee Meetings

NO ACTION

/AS

Respectfully Submitted,

John C. Mehalek, Village Clerk

DATE:

REQUEST FOR ACTION REPORT

File Number: **2019-0190**
Orig. Department: **Village Clerk**
File Name: **Chicago White Sox Charities Inc.- Raffle License**

BACKGROUND:

The Chicago White Sox Charities, Inc. is requesting a license to sell raffle tickets at the CJ Wilson Mazda car dealership in Orland Park, 8910 West 159th Street from March 29, 2019 through August 31, 2019.

The purpose of this raffle is to help benefit the many charities that the White Sox Charities support. The drawing will be at 1:00 PM on Thursday, September 5, 2019 at Guaranteed Rate Field.

All required documents have been submitted.

BUDGET IMPACT:

REQUESTED ACTION:

I move to approve issuing a raffle license to the Chicago White Sox Charities, Inc. to sell raffle tickets at the CJ Wilson Mazda car dealership in Orland Park, 8910 West 159th Street from March 29, 2019 through August 31, 2019.

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

2019
APPLICATION FOR LICENSE TO SELL
RAFFLE TICKETS
(This is a two-sided application)

(To be completed by Village staff)

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

**APPROVED APPLICATION
SERVES AS LICENSE**

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

NAMES OF UNDERSIGNED ORGANIZATION OFFICERS
(PERSONS SUBMITTING APPLICATION)

DATE OF APPLICATION: February 20, 2019

PRESIDENT OR PRESIDING OFFICER: Scott Reifert

SECRETARY: Howard Pizer

ADDRESS OF APPLICANT: 333 W 35th St
Chicago, IL 60616

ORGANIZATION REQUESTING LICENSE: Chicago White Sox Charities

ADDRESS OF ORGANIZATION: 333 W 35th St
Chicago, IL 60616

NAME AND ADDRESS OF RAFFLE MANAGER: Christine O'Reilly - Biordan
333 W 35th St Chicago, IL 60616

PHONE 312-674-5387

ADDRESS OF PLACE(S) OR AREA(S) WHERE CHANCES ARE TO BE SOLD OR ISSUED: Orland Park Mazda 8910 W 159th St

PURPOSE OF RAFFLE: Fundraising raffle to benefit
Chicago White Sox Charities

TIME PERIOD WHICH RAFFLE CHANCES WILL BE SOLD OR ISSUED: 3/29/19 - 8/31/19

MAXIMUM NUMBER OF RAFFLE CHANCES TO BE SOLD OR ISSUED: 25,000

PRICE OF CHANCES: 1/\$10 4/\$20 TOTAL PRIZE VALUE: \$26,650 LARGEST SINGLE PRIZE: \$26,650

TIME, DATE AND LOCATION WHERE WINNING RAFFLE CHANCE WILL BE DETERMINED: 1:00 pm 9/5/19 Guaranteed Rate Field

Time Date Location of Raffle Drawing (Address, City, State)

OVER

CHECK TYPE OF NON-PROFIT ORGANIZATION AND ATTACH DOCUMENTATION

Religious _____ Charitable Labor _____ Fraternal _____ Business _____

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

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

LENGTH OF TIME ORGANIZATION HAS BEEN IN EXISTENCE: _____

PLACE AND DATE OF INCORPORATION OF ORGANIZATION: _____

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

NUMBER OF MEMBERS OF ORGANIZATION THAT RESIDE IN VILLAGE: _____

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

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

President or Presiding Officer

Scott Reifert
Type or Print Name

Signature:

Scott Reifert

ATTEST:

Secretary:

Howard Pizer
Type or Print Name

Signature:

Howard Pizer

SUBSCRIBED AND SWORN TO

before me this 2nd

day of MARCH, 2019.

Nancy Nesnidal
(Notary Public)



Commission Expires: 05-26-2020

REQUEST FOR ACTION REPORT

File Number: **2019-0196**
Orig. Department: **Village Clerk**
File Name: **Knights of Columbus - Queen of Hearts - Raffle License**

BACKGROUND:

The Knights of Columbus are requesting a license to conduct a Queen of Hearts progressive raffle which will take place weekly on Fridays at Papa Joe's Restaurant located at 14459 S. La Grange Road. Tickets sales will begin Friday, March 29, 2019. The duration of this license event shall not exceed one (1) year, expiring on March 29, 2020.

The purpose of the raffle is to raise funds for charitable distributions.

All required documents have been submitted.

BUDGET IMPACT:

REQUESTED ACTION:

I move to approve issuing a raffle license for one year beginning March 29, 2019, expiring March 29, 2020, to the Knights of Columbus to sell raffle tickets during their Queen of Hearts progressive raffle, which will be held weekly on Friday's at Papa Joe's Restaurant.

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

2019
APPLICATION FOR LICENSE TO SELL
RAFFLE TICKETS
(This is a two-sided application)

(To be completed by Village staff)

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

**APPROVED APPLICATION
SERVES AS LICENSE**

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

NAMES OF UNDERSIGNED ORGANIZATION OFFICERS
(PERSONS SUBMITTING APPLICATION)

DATE OF APPLICATION: 03/07/2019
PRESIDENT OR PRESIDING OFFICER: RANDY NICHOLSON
SECRETARY: DON WARD
ADDRESS OF APPLICANT: 11605 BLACKBURN DR.
ORLAND PARK, IL 60467
ORGANIZATION REQUESTING LICENSE: Knights of Columbus
Council # 10858 and Council # 16369
ADDRESS OF ORGANIZATION: 14327 Highland Ave
15050 Wolf Rd
ORLAND PARK, IL 60462
NAME AND ADDRESS OF RAFFLE MANAGER: LONNIE JOHNSON
14325 Creek Crossing Dr.
ORLAND PARK, IL 60467
PHONE 708-370-4226

ADDRESS OF PLACE(S) OR AREA(S) WHERE CHANCES ARE TO BE SOLD OR ISSUED: PAPA JOE'S 14459 S. LA GRANGE RD ORLAND PARK
PURPOSE OF RAFFLE: Raise funds for charitable distributions.

TIME PERIOD WHICH RAFFLE CHANCES WILL BE SOLD OR ISSUED: WEEKLY

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

PRICE OF CHANCES: 6 for \$5 LARGEST SINGLE PRIZE: \$50,000
26 for \$20 TOTAL PRIZE VALUE: progressive

TIME, DATE AND LOCATION WHERE WINNING RAFFLE CHANCE WILL BE DETERMINED: 8:00 FRIDAY WEEKLY PAPA JOE'S 14459 S. LA GRANGE RD. ORLAND PARK 60462 **OVER**

Time Date Location of Raffle Drawing (Address, City, State)

CHECK TYPE OF NON-PROFIT ORGANIZATION AND ATTACH DOCUMENTATION

Religious _____ Charitable _____ Labor _____ Fraternal X Business _____

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

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

LENGTH OF TIME ORGANIZATION HAS BEEN IN EXISTENCE: COUNCIL 10858 - 26 yr.
COUNCIL 16369 - 3 yr.

PLACE AND DATE OF INCORPORATION OF ORGANIZATION: _____

IF NOT A CORPORATION, STATE WHEN AND HOW ORGANIZED: Catholic Fraternal
SERVICE organization founded in 1882.

NUMBER OF MEMBERS OF ORGANIZATION THAT RESIDE IN VILLAGE: 100

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

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

President or Presiding Officer

RANDALL NICHOLSON
Type or Print Name

Signature:

[Handwritten Signature]

ATTEST:

Secretary:

DON WARD
Type or Print Name

Signature:

[Handwritten Signature]

SUBSCRIBED AND SWORN TO

before me this 7th

day of March, 2019.

Karen M. Loconti
(Notary Public)



Commission Expires: March 14, 2022

DATE: March 18, 2019

REQUEST FOR ACTION REPORT

File Number:	2019-0186
Orig. Department:	Officials
File Name:	The Recreation Advisory Board/Public Arts Subcommittee - Appointment

BACKGROUND:

President Pekau will appoint Barbara Plucinski to the Recreation Advisory Board/Public Arts Subcommittee. Barbara Plucinski will replace Carrie Carlson who has resigned.

BUDGET IMPACT:

REQUESTED ACTION:

I move to advice and consent the appointment of Barbara Plucinski to the Recreation Advisory Board/Public Arts Subcommittee.

DATE: March 18, 2019

REQUEST FOR ACTION REPORT

File Number:	2019-0210
Orig. Department:	Officials
File Name:	Community Pride Awards - Orland Park Pioneers

BACKGROUND:

Trustee Calandriello will present Community Pride Awards to Ken Dado, John Stefanos, Mark Mikesell, and Mike D' Antonio to honor their years of dedicated service and volunteerism to the Orland Park Pioneer program. John Stefanos will be awarded for his time serving as president, board member, and coach since 2009; Mark Mikesell will be awarded for his time serving as athletic director, board member, and coach since 2009; Mike D' Antonio will be awarded for his time serving as board member and coach since 2009; and Ken Dado will be awarded for his time serving as board member and coach since 2012.

BUDGET IMPACT:

REQUESTED ACTION:

DATE: March 18, 2019

REQUEST FOR ACTION REPORT

File Number:	2019-0193
Orig. Department:	Finance Department
File Name:	Payroll for March 8, 2019 - Approval

BACKGROUND:

BUDGET IMPACT:

REQUESTED ACTION:

I move to approve the Bi-Weekly Payroll for March 8, 2019 in the amount of \$1,103,121.20.

Bi-Weekly Payroll for March 8, 2019

VILLAGE MANAGER	010-1100	34,453.45
VILLAGE CLERK	010-1200	10,320.80
PUBLIC INFORMATION	010-1201	5,444.00
FINANCE	010-1400	42,431.08
OFFICIALS	010-1500	14,187.44
M.I.S.	010-1600	20,678.50
BUILDING MAINTENANCE	010-1700	30,760.65
DEVELOPMENT SERVICES - ADMINISTRATION DIVISION	010-2001	12,521.60
DEVELOPMENT SERVICES - BUILDING DIVISION	010-2002	33,349.24
DEVELOPMENT SERVICES - PLANNING DIVISION	010-2003	11,051.53
DEVELOPMENT SERVICES - TRANSPORTATION & ENGINEERING DIV	010-2004	14,200.77
PUBLIC WORKS - ADMINISTRATION	010-5001	22,867.20
PUBLIC WORKS - STREETS	010-5002	58,778.46
PUBLIC WORKS - TRANSPORTATION	010-5003	2,479.20
PUBLIC WORKS - VEHICLE & EQUIPMENT	010-5006	16,094.02
POLICE	010-7002	512,211.03
CIVIC CENTER	021-1800	5,063.85
MUSEUM	028-0000	1,237.50
PUBLIC WORKS - WATER & SEWER	031-6001	61,179.18
RECREATION - ADMINISTRATION	283-4001	75,145.39
RECREATION - PROGRAMS	283-4002	21,101.59
RECREATION - PARK OPERATIONS	283-4003	59,989.66
RECREATION - CENTENNIAL POOL	283-4005	5,117.38
RECREATION - SPORTSPLEX	283-4007	20,789.88
RECREATION - SPECIAL RECREATION	283-4008	11,667.80
GROSS PAY		\$ 1,103,121.20
AFSCME DUES	2053000	(1,678.71)
IBEW DUES	2053100	(282.97)
IUOE DUES	2053200	(1,039.48)
ORLAND POLICE SUPERVISOR DUES	2054000	(190.00)
POLICE PENSION	2055000	(36,313.97)
POLICE PENSION TRUE COST	2055500	-
IMRF VOLUNTARY LIFE INSURANCE	2057200	-
POLICE - M.A.P. DUES	2054500	(1,368.00)
SOCIAL SECURITY TAX	2061000	(42,439.00)
MEDICARE TAX	2062000	(15,637.90)
IMRF	2063000	(28,066.61)
IMRF - SLEP PLAN	2063000	(523.24)
IMRF - VOLUNTARY ADD'L CONTRIBUTION	2063500	(12,515.76)
FEDERAL TAX	2065000	(117,515.37)
STATE TAX	2066000	(47,499.60)
ICMA DEFERRED	2067000	(2,052.62)
NATIONWIDE DEFERRED	2067100	(8,025.41)
MASS MUTUAL DEFERRED	2067200	(14,658.31)
AXA DEFERED	2101310	(692.42)
VISION FAMILY POST-TAX DEDUCTION	2101210	(7.28)
HEALTH INSURANCE - EMPL CONTRIBUTIONS	2068000	(16,871.23)
HDHP HEALTH INSURANCE - EMPL CONTRIBUTIONS	2058300	(10,394.63)
HDHP HEALTH INSURANCE - EMPL DISBURSEMENTS	2058300	10,394.63
FLEXIBLE SPENDING ACCOUNTS	2058200	(2,080.67)
VACATION PURCHASE PROGRAM	0000000	(1,766.20)
AFLAC INSURANCES	2068100	(592.48)
CAIC INSURANCES	2068100	(403.75)
NATIONAL GUARDIAN INSURANCE	2057800	(21.67)
SUPPORT	2053600	(10,166.55)
GARNISHMENTS	2053600	(425.60)
MISCELLANEOUS DEDUCTION	2058100	-
MILITARY BASIC PAY DEDUCTION	1010000	-
NET PAY	1011000	\$ 740,286.40

DATE: March 18, 2019

REQUEST FOR ACTION REPORT

File Number:	2019-0194
Orig. Department:	Finance Department
File Name:	Accounts Payable from March 5, 2019 through March 18, 2019 - Approval

BACKGROUND:

BUDGET IMPACT:

REQUESTED ACTION:

I move to approve the Accounts Payable from March 5, 2019 through March 18, 2019 in the amount of \$2,884,189.51.

Village of Orland Park Open Item Listing

Run Date: 03/15/2019 User: bobrien

Status: POSTED Due Date: 03/15/2019
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: All Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 2976 : A.T. KULOVITZ & ASSOCIATES, INC.	19-108	I19-000998	19-000279	03/06/2019	1	Armor Express, Vortex IIIA, Ballistic vest with blue cover, Officer Przislicki	010-7002-460190	\$ 695.00
[VENDOR] 7343 : ADVANCE AUTO PARTS	2543-493011	I19-000971	19-000057	03/05/2019	1	Return hose	010-5006-461800	\$ 2.49
	2543-02042019	I19-000982	19-000057	03/05/2019	1	Bulb	010-5006-461800	\$ 4.89
	2543-493270	I19-001080	19-000057	03/08/2019	1	Coolant reservoir	010-5006-461800	\$ 39.55
	2543-493788	I19-001104	19-000057	03/08/2019	1	Hoses for shop tool	010-5006-461990	\$ 59.38
[VENDOR] 11480 : ADVANCED SUPPLY COMPANY	142590	I19-001031	19-000269	03/06/2019	1	Super Sani Cloth Bucket of 160 wipes PL Q55172	031-6003-460290	\$ 94.20
	142637	I19-001106	19-000269	03/08/2019	1	GoJo Scrubs 639606	031-6003-460290	\$ 154.20
	142637	I19-001106	19-000269	03/08/2019	2	Lens wipes anti-fog (Wk100D)	031-6003-460290	\$ 49.50
[VENDOR] 12824 : AED SUPERSTORE	1014921	I19-000999	19-000432	03/06/2019	1	Physio-Control LIFEPAK 1000 Training System	283-4005-460240	\$ 1,908.00
	1016998	I19-001094	19-000491	03/08/2019	1	Physio Control Lifepack with 2 adult electrodes pads, # 11403-000002	010-1700-464700	\$ 212.00
[VENDOR] 2780 : AIRY'S, INC.	22900	I19-000793	19-000425	02/28/2019	1	7626 Sequoia Ct. - Total Labor	031-6002-443800	\$ 2,960.76
	22900	I19-000793	19-000425	02/28/2019	2	7623 Sequoia Ct. - Total Equipment	031-6002-443800	\$ 1,231.48
	22900	I19-000793	19-000425	02/28/2019	3	7623 Sequoia Ct. - Total Materials	031-6002-443800	\$ 470.61
	22921	I19-000933	19-000533	03/05/2019	1	Water main repair 9337 Fairway Dr. - Total labor	031-6002-443800	\$ 3,196.85
	22921	I19-000933	19-000533	03/05/2019	2	Water main repair 9337 Fairway Dr. - Total Equipment	031-6002-443800	\$ 1,580.65
	22921	I19-000933	19-000533	03/05/2019	3	Water main repair 9337 Fairway Dr. - Total Material	031-6002-443800	\$ 206.03
[VENDOR] 14656 : AJZ-INFINITI ORLAND PARK, LLC	03/01/19	I19-000873	19-000582	03/01/2019	1	Payment of sales tax rebate for the period January 2018 - December 2018	010-0000-484560	\$ 169,280.91
[VENDOR] 1016 : ALEXANDER CHEMICAL CORP.	SLS10078360	I19-001179	19-000151	03/12/2019	1	Chlorine	031-6002-462500	\$ 2,027.50
	SCL10022385	I19-001180	19-000151	03/12/2019	1	Credit for container return	031-6002-462500	\$ -900.00
[VENDOR] 12961 : ALL AMERICAN TROPHY KING	19453	I19-000912	19-000433	03/04/2019	1	Large Rosewood Piano Finish Book Clock with logo and engraving, invoice 19453	010-7002-460290	\$ 172.95
[VENDOR] 11571 : AMALGAMATED BANK OF CHICAGO	1853968001CT	I19-001192	19-000444	03/12/2019	1	Annual Administrative Fee - 2.1.18 - 1.31.19	421-0000-484450	\$ 450.00
[VENDOR] 12238 : AMERICAN LEGAL PUBLISHING CORPORATION	0126758	I19-001114	19-000611	03/08/2019	1	2019 S-65 Codification on Village Code - Invoice #0126758	010-1200-442530	\$ 704.24
[VENDOR] 7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	68985	I19-001054	19-000194	03/07/2019	1	Pest control - PW Shed/Old Salt Bldg	010-1700-432910	\$ 125.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	68986	I19-001055	19-000194	03/07/2019	1	Pest control - VH-Ants in lower level	010-1700-432910	\$ 95.00
	69006	I19-001056	19-000194	03/07/2019	1	Pest control - PD	010-1700-432910	\$ 145.00
	69175	I19-001241	19-000194	03/15/2019	1	Pest control - Splx	010-1700-432910	\$ 205.00
[VENDOR] 8644 : ANDERSON PUMP SERVICE, INC.	012919-27	I19-001143	19-000104	03/11/2019	1	Fuel island equipment repair	010-5001-443200	\$ 169.67
[VENDOR] 8231 : APPLE CHEVROLET	327693	I19-000977	19-000052	03/05/2019	1	Handle	010-5006-461800	\$ 27.39
[VENDOR] 11424 : AT & T	831-000-2478 678	I19-000834		02/28/2019	1	Internet svcs	010-1600-442850	\$ 1,730.43
	831-000-8244 071	I19-001051		03/07/2019	1	Internet svcs	010-1600-442850	\$ 1,861.65
	831-000-5258 005	I19-001052		03/07/2019	1	Internet svc - PD	010-1600-442850	\$ 1,757.00
[VENDOR] 9919 : ATLAS BOBCAT	BK8629	I19-001095	19-000471	03/08/2019	1	Upper door with glass, # 6910735	010-5006-461700	\$ 668.02
	BK8629	I19-001095	19-000471	03/08/2019	2	Freight-In	010-5006-461700	\$ 35.00
[VENDOR] 11537 : ATTACK VBC	02/11/19	I19-001017	19-000431	03/06/2019	1	Volleyball Classes - 1/9-2/13/19	283-4007-490200	\$ 817.60
[VENDOR] 11438 : B & J TOWING INC	14897	I19-001121	19-000053	03/11/2019	1	IDOT Safety Inspections - February	010-5006-443400	\$ 114.00
[VENDOR] 12725 : BAXTER & WOODMAN, INC.	0204346	I19-001207	18-002065	03/12/2019	1	Phase III Construction Engineering services for Fernway Roadway Improvements (170th St., 170th Pl.) - 1/13-2/9/19	054-0000-471250	\$ 756.75
	0204346	I19-001207	18-002065	03/12/2019	2	Phase III Construction Engineering services for Fernway Stormwater Improvements (170th St., 170th Pl.) - 1/13-2/9/19	031-6007-470500	\$ 525.88
[VENDOR] 14802 : BDO USA, LLP	001075737	I19-001062	19-000169	03/07/2019	1	HPE Foundation Care 24x7 Service Post Warranty Extended service agreement - parts and labor - 1 year - on-site - 24x7 - response time: 4 h Support for 3/8/19 - 3/7/20 for these servers: DL380p Gen8 Server, P/N 670854-S01, 2M24061SSB, DL380p Gen8 Server, P/N 670854-S01, 2M24061SSD, DL380p Gen8 Server, P/N 670854-S01, 2M24061SSK	010-1600-443610	\$ 3,942.00
[VENDOR] 12706 : BI RENTAL INC	87822-1	I19-001181	19-000256	03/12/2019	1	Chainsaw sharpening	283-4003-443200	\$ 94.00
[VENDOR] 14747 : BKD, LLP	BK00984399	I19-000728	19-000328	02/27/2019	1	Village Audit	010-1400-432200	\$ 2,339.75
	BK00984399	I19-000728	19-000328	02/27/2019	2	Civic Center Audit	021-1800-432200	\$ 443.00
	BK00984399	I19-000728	19-000328	02/27/2019	3	History Museum Audit	028-0000-432200	\$ 306.38
	BK00984399	I19-000728	19-000328	02/27/2019	4	TIF Audit	282-0000-432200	\$ 147.69
	BK00984399	I19-000728	19-000328	02/27/2019	5	Village Audit	031-1400-432200	\$ 741.56
[VENDOR] 14363 : BLACK AND WHITE MUSIC SERVICES, INC.	23	I19-000825	19-000026	02/28/2019	1	Contracted Guitar Instructor - January	283-4002-490200	\$ 484.00
	24	I19-000919	19-000026	03/05/2019	1	Contracted Guitar Instructor - February	283-4002-490200	\$ 528.00
[VENDOR] 6605 : BLUE CROSS BLUE SHIELD OF ILLINOIS	02/01/19	I19-001069	19-000391	03/07/2019	1	Monthly Health Claims - Employees - January	092-0000-453000	\$ 494,848.89
	02/01/19	I19-001069	19-000391	03/07/2019	2	Monthly Health Claims - Retirees - January	060-0000-453000	\$ 54,061.04
	03/01/19	I19-001070	19-000391	03/07/2019	1	Monthly Health Claims - Employees - February	092-0000-453000	\$ 481,579.86
	03/01/19	I19-001070	19-000391	03/07/2019	2	Monthly Health Claims - Retirees - February	060-0000-453000	\$ 41,708.03

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 11559 : BONNELL INDUSTRIES, INC.	0185770-IN	I19-001030	19-000055	03/06/2019	1	Snow fighting parts - Curb shoes	010-5006-461720	\$ 720.00
[VENDOR] 14070 : BRADFORD ORLAND PARK 1 LLC	03/01/19	I19-000872	19-000583	03/01/2019	1	Payment of sales tax rebate for the period of July 2018 - September 2018	010-0000-484560	\$ 44,016.37
	03/01/19	I19-000872	19-000583	03/01/2019	2	Payment of sales tax rebate for the period of October 2018 - December 2018	010-0000-484560	\$ 43,345.14
[VENDOR] 12275 : BRETT EQUIPMENT	302933	I19-001085	19-000054	03/08/2019	1	Handle assy.	010-5006-461800	\$ 70.21
[VENDOR] 14449 : BUSH	02/01/19	I19-000995	19-000032	03/06/2019	1	Contracted Piano Instructor - February - 2nd half	283-4002-490200	\$ 404.80
[VENDOR] 11177 : CALL ONE	1210222-1125796	I19-001042		03/06/2019	1	1/15-2/14/19	010-0000-441100	\$ 4,318.96
	1210222-1125796	I19-001042		03/06/2019	2	1/15-2/14/19	031-6001-441100	\$ 73.18
	1210222-1125796	I19-001042		03/06/2019	3	1/15-2/14/19	031-6002-441100	\$ 461.83
	1210222-1125796	I19-001042		03/06/2019	4	1/15-2/14/19	283-4001-441100	\$ 391.36
	1210222-1125796	I19-001042		03/06/2019	5	1/15-2/14/19	283-4003-441100	\$ 144.57
	1210222-1125796	I19-001042		03/06/2019	6	1/15-2/14/19	283-4005-441100	\$ 132.88
	1210222-1125796	I19-001042		03/06/2019	7	1/15-2/14/19	283-4007-441100	\$ 266.87
[VENDOR] 1249 : CED	5025-523622	I19-001230	19-000196	03/15/2019	1	Electrical supplies - Metra	026-0000-461200	\$ 407.90
[VENDOR] 12635 : CHICAGO PARTS & SOUND	1-0050843	I19-000973	19-000113	03/05/2019	1	Misc. repair supply - Exhaust nozzle	010-5006-461990	\$ 7.94
	1-0052069	I19-001091	19-000113	03/08/2019	1	Halogen capsules	010-5006-461800	\$ 53.37
	1-0052069	I19-001091	19-000113	03/08/2019	2	Exhaust fluid	010-5006-462200	\$ 51.18
	10-0030475	I19-001092	19-000113	03/08/2019	1	Dir. switch	010-5006-461800	\$ 27.08
[VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	149389	I19-001239	17-003206	03/15/2019	1	Roundabout Design at 151st Street and West Avenue - Phase II Engineering - 1/2-1/4/19	054-0000-471250	\$ 22,283.27
[VENDOR] 14568 : CHRISTY WEBBER & CO.	63207	I19-001157	19-000416	03/11/2019	1	Medians/R.O.W landscape maintenance - January	054-0000-443300	\$ 15,028.58
	63207	I19-001157	19-000416	03/11/2019	2	Metra Stations Median/R.O.W. landscape maintenance - January	026-0000-443500	\$ 3,006.58
	63207	I19-001157	19-000416	03/11/2019	3	Triangle median/R.O.W. Landscape maintenance - January	282-0000-443500	\$ 1,081.83
[VENDOR] 1165 : COM ED	3104091048	I19-001122		03/11/2019	1	12/21/18-1/25/19 - 179th St. monument sign	010-5002-441300	\$ 30.65
[VENDOR] 9099 : COMCAST	8771010010001674	I19-000914		03/05/2019	1	2/14-3/13/19	010-0000-441800	\$ 31.55
	8771010010001674	I19-000914		03/05/2019	2	2/14-3/13/19	021-1800-441800	\$ 115.96
	8771010010001674	I19-000914		03/05/2019	3	2/14-3/13/19	283-4001-441800	\$ 128.49
	8771010010001674	I19-000914		03/05/2019	4	2/14-3/13/19	283-4007-441800	\$ 141.85
	8771010010001674	I19-000914		03/05/2019	5	2/14-3/13/19	010-5001-441800	\$ 2.10
[VENDOR] 14675 : COMCAST BUSINESS SERVICES	8771401240832279	I19-001048		03/07/2019	1	3/1-3/28/19 - Museum	010-1600-441800	\$ 43.45
	8771401240832279	I19-001048		03/07/2019	2	3/1-3/28/19 - Museum	010-1600-442850	\$ 43.45
[VENDOR] 6773 : COMPASS MINERALS AMERICA, INC.	401703	I19-000924	19-000321	03/05/2019	1	Road Salt	010-5002-462600	\$ 2,855.08

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	403022	I19-000996	19-000321	03/06/2019	1	Salt	010-5002-462600	\$ 16,660.76
	404300	I19-001014	19-000321	03/06/2019	1	Salt	010-5002-462600	\$ 943.30
	404323	I19-001015	19-000321	03/06/2019	1	Salt	010-5002-462600	\$ 855.61
	412179	I19-001158	19-000321	03/11/2019	1	Salt	010-5002-462600	\$ 30,549.35
[VENDOR] 10428 : CONSTELLATION NEW ENERGY, INC.	4737017028	I19-001075		03/07/2019	1	12/21/18-1/25/19	010-5002-441300	\$ 746.32
	0732010007	I19-001076		03/07/2019	1	12/21/18-1/25/19	010-5002-441300	\$ 56.07
	0763098102	I19-001115		03/08/2019	1	12/21/18-1/21/19	010-5002-441300	\$ 90.32
	3062020029	I19-001123		03/11/2019	1	12/28/18-1/30/19	010-5002-441300	\$ 2,859.40
[VENDOR] 1156 : COOK COUNTY RECORDER & REGISTRAR	2281312019	I19-001119	19-000598	03/08/2019	1	Record weed liens at: 10314 Hilltop Drive, 9110 Fairway Drive, 18249 Breckenridge	010-2002-442210	\$ 126.75
[VENDOR] 1898 : CORE & MAIN LP	J971258	I19-000672	19-000535	02/26/2019	1	MXU trade-in program	031-6002-464300	\$ 13,915.00
	K050998	I19-001142	19-000530	03/11/2019	1	Sensus Command Link Car Charger 42SNCOMMLINKCHRG	031-6002-460290	\$ 142.57
	K125802	I19-001182	19-000535	03/12/2019	1	Smart Point Transmitters	031-6002-464300	\$ 12,100.00
[VENDOR] 14508 : CURRENT TECHNOLOGIES CORPORATION	9078	I19-000782	19-000268	02/27/2019	1	Axis companion switch for the camera at the fuel island plus shipping	054-0000-470300	\$ 87.56
[VENDOR] 10213 : CURRIE MOTORS	116117	I19-000972	19-000114	03/05/2019	1	Hoses	010-5006-461800	\$ 227.63
	116218	I19-001099	19-000114	03/08/2019	1	Moulding	010-5006-461800	\$ 74.86
	116228	I19-001102	19-000114	03/08/2019	1	Wheel/TPMS sensors	010-5006-461800	\$ 218.31
	116286	I19-001245	19-000114	03/15/2019	1	Step assy	010-5006-461800	\$ 286.93
[VENDOR] 2575 : DREISILKER ELECTRIC MOTORS, INC.	I113189	I19-001045	19-000192	03/06/2019	1	Motor	010-1700-461700	\$ 521.17
[VENDOR] 11519 : DUNBAR ARMORED	4354422	I19-000787	19-000273	02/27/2019	1	Armored transport for Finance - February	010-1400-442900	\$ 135.05
	4354422	I19-000787	19-000273	02/27/2019	2	Armored transport for Water Billing - February	031-1400-442900	\$ 135.04
	4354422	I19-000787	19-000273	02/27/2019	3	Armored transport for Sportsplex - February	283-4007-442900	\$ 274.59
	4354422	I19-000787	19-000273	02/27/2019	4	Armored transport for OPHFC - February	283-4006-442990	\$ 126.85
[VENDOR] 13720 : DYNEGY ENERGY SERVICES	0288057045	I19-001124		03/11/2019	1	12/26/18-1/27/19	031-6002-441300	\$ 1,014.43
	0408105037	I19-001125		03/11/2019	1	12/17/18-1/17/19	031-6002-441300	\$ 10,403.59
	0858025028	I19-001126		03/11/2019	1	12/26/18-1/27/19	283-4007-441300	\$ 12,559.45
	0959362004	I19-001127		03/11/2019	1	12/13/18-1/15/19	283-4003-441300	\$ 8,449.66
	1226049002	I19-001128		03/11/2019	1	12/12/18-1/14/19	021-1800-441300	\$ 1,484.81
	1227505009	I19-001129		03/11/2019	1	12/21/18-1/24/19	283-4003-441300	\$ 357.21
	3998012019	I19-001130		03/11/2019	1	12/27/18-1/28/19	031-6002-441300	\$ 2,494.32
[VENDOR] 1243 : EDWARD ELECTRIC CO.	11977	I19-001220	18-002422	03/15/2019	1	Street Light reset at Harlem & 156th Street report #2018-136798 per quote dated Aug 1, 2018	092-0000-452210	\$ 900.00
[VENDOR] 11754 : ELEMENT GRAPHICS AND DESIGN	14343	I19-001050	19-000059	03/07/2019	1	Vehicle related graphics	010-5006-461800	\$ 35.12
	14356	I19-001183	19-000523	03/12/2019	1	Installation of necessary decals due to accident repair on squad 7214 as per estimate	092-0000-452110	\$ 277.31
[VENDOR] 13568 : EMIUM LIGHTING LLC	EL190205202	I19-000922	19-000346	03/05/2019	1	Emium LED Nano-Plastic T8 Tube, 4', 15	031-6002-461200	\$ 180.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	EL190205202	119-000922	19-000346	03/05/2019	2	watts,5000K EL-WS-T8N-15W1200-DIAB-FR-5000K Freight	031-6002-461200	\$ 12.00
[VENDOR] 11697 : ENTERTAINMENT INDUSTRIES LLC	01/16/19	119-000935	19-000306	03/05/2019	1	DJ Services for Special Recreation Shamrock Shuffle- Friday, March 1, 2019	283-4008-490220	\$ 275.00
	02/15/19	119-001145	19-000189	03/11/2019	1	Cinderella's Ball Feb 2 - DJ (3) hours	283-4002-490220	\$ 325.00
[VENDOR] 1255 : ETP LABS INC.	18-133649	119-000831	19-000228	02/28/2019	1	Bacteriological Water Analysis - 1/2-1/22/19	031-6002-442990	\$ 597.20
[VENDOR] 11063 : EVT TECH	4495	119-001152	19-000561	03/11/2019	1	Invoice #4495 - New light bar for Unit 1448	010-7002-460180	\$ 522.50
	4493	119-001154	19-000060	03/11/2019	1	Auto/Off timer	010-5006-461800	\$ 89.95
[VENDOR] 11832 : EYEMED VISION CARE	163769572	119-000908	19-000252	03/04/2019	1	Active Employees - Feb.	092-0000-453300	\$ 2,833.66
	163769572	119-000908	19-000252	03/04/2019	2	Library	092-0000-453300	\$ 9.90
	163769572	119-000908	19-000252	03/04/2019	3	Retirees Municipal	092-0000-453300	\$ 197.28
	163769572	119-000908	19-000252	03/04/2019	4	Retirees VRIP	092-0000-453300	\$ 9.41
	163769572	119-000908	19-000252	03/04/2019	5	Retirees Sworn Police	092-0000-453300	\$ 215.71
	163769572	119-000908	19-000252	03/04/2019	6	Cobra	092-0000-453300	\$ 4.95
[VENDOR] 14765 : FAITH UNITED METHODIST CHURCH	02/11/19	119-001138	19-000480	03/11/2019	1	Donation to sponsor Veterans Information Saturday April 27, 2019 at Faith United Methodist Church.	010-8100-484200	\$ 250.00
[VENDOR] 6391 : FASTENAL COMPANY	ILFRA86947	119-001090	19-000061	03/08/2019	1	Misc repair supplies	010-5006-461990	\$ 70.81
	ILFRA87007	119-001148	19-000061	03/11/2019	1	Misc repair supplies - Connectors	010-5006-461990	\$ 27.32
[VENDOR] 1274 : FEDEX	6-473-54119	119-001040		03/06/2019	1	Finance	010-1400-441600	\$ 8.62
	6-473-54119	119-001040		03/06/2019	2	DS	010-2004-441600	\$ 25.24
[VENDOR] 13139 : FIRST ADVANTAGE LNS OCC. HEALTH SOLUTIONS, INC.	2522821901	119-001110	19-000574	03/08/2019	1	Pre-Employment Drug Screens - Jan.	010-1100-429510	\$ 171.76
	2522821901	119-001110	19-000574	03/08/2019	2	PACE - Pre-Employment - Jan.	010-1100-429510	\$ 24.06
	2520221902	119-001111	19-000574	03/08/2019	1	Pre-Employment Drug Screens - Feb.	010-1100-429510	\$ 386.46
	2520221902	119-001111	19-000574	03/08/2019	2	PACE - Pre-Employment - Feb.	010-1100-429510	\$ 45.53
[VENDOR] 1298 : FUL-LINE JANITOR SUPPLY, INC.	5300	119-001200	19-000201	03/12/2019	1	Lemon scented cleaner - Civic Center	021-1800-461100	\$ 33.83
[VENDOR] 11542 : FULLER'S CAR WASHES	02/28/19	119-000920	19-000035	03/05/2019	1	PD car washes - February	010-7002-429700	\$ 435.00
[VENDOR] 1304 : GALLS, LLC	012027325	119-001170	18-002420	03/12/2019	1	Neese 48" PVC Vinyl Raincoat, size Xlarge in black, item RW032	010-7005-460190	\$ 31.50
	012027325	119-001170	18-002420	03/12/2019	2	Shipping	010-7005-460190	\$ 3.25
[VENDOR] 3878 : GAMETIME C/O CUNNINGHAM RECREATION	PJI-0106663	119-001084	19-000240	03/08/2019	1	Replacement tube slide section and hardware for Village Square Park - per quote #13826	283-4003-461600	\$ 583.40
[VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.	964462	119-000923	19-000033	03/05/2019	1	Copier Maintenance - January	010-7002-443600	\$ 134.29
	965827	119-001190	19-000033	03/12/2019	1	Copier Maintenance - February	010-7002-443600	\$ 51.39
	963008	119-001224	19-000584	03/15/2019	1	Copier Maintenance - Konica Minolta Finance South (#18181) - January	031-1400-443600	\$ 14.34

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 12129 : GIS PLANNING	2120584844	I19-000916	19-000600	03/05/2019	1	Ed Lelo- Online ZoomProspector Enterprise 12/1/18 to 11/30/19.	010-2003-442850	\$ 4,400.00
[VENDOR] 14104 : GOVHR USA	2-02-19-038	I19-001206	18-001801	03/12/2019	1	Classification & Compensation Study 2018	010-1100-432800	\$ 12,100.00
[VENDOR] 1323 : GRAINGER, INC.	9080617203	I19-000903	19-000203	03/04/2019	1	Roof leak diverter - Building Maintenance	010-1700-461300	\$ 33.34
	9084106351	I19-000909	19-000203	03/04/2019	1	Utility transfer pump - Building Maintenance	010-1700-461700	\$ 278.62
	9080702310	I19-001061	19-000203	03/07/2019	1	2 Electric wall heaters/Mounting frame - Building Maintenance	010-1700-460180	\$ 896.09
	9091918814	I19-001112	19-000203	03/08/2019	1	Pressure gauge - Building Maintenance	010-1700-461700	\$ 18.04
	9092326025	I19-001113	19-000203	03/08/2019	1	Brass aerator - Civic Center	021-1800-461300	\$ 19.08
	9093944883	I19-001163	19-000072	03/12/2019	1	Carriage bolts - V & E	010-5006-461990	\$ 98.88
	9096470068	I19-001193	19-000203	03/12/2019	1	Brackets - Building Maintenance	010-1700-461300	\$ 36.20
[VENDOR] 13274 : HEWLETT-PACKARD FINANCIAL SERVICES CO.	303532567	I19-000974	19-000005	03/05/2019	1	MFP Lease #524548520200004 - Xerox 7845 Clerk's Office - 3/12-4/11/19	010-1200-444700	\$ 177.09
	303540561	I19-001149	19-000004	03/11/2019	1	MFP Lease #524548520200003 - Xerox 7855 SPLEX - 2/19-3/18/19	283-4007-444700	\$ 252.81
[VENDOR] 9011 : HORTON INSURANCE AGENCY, INC.	45220	I19-001146	19-000254	03/11/2019	1	Virgin Pulse Program - January rewards/1 device	092-0000-453700	\$ 130.80
[VENDOR] 1420 : ILLINOIS DEPARTMENT OF REVENUE	3.12.2019	I19-001171		03/12/2019	1	February 2019 Sales Tax Payable	283-0000-229170	\$ 465.00
[VENDOR] 14745 : ILLINOIS PARK DISTRICT DRILL CONFERENCE	03/05/19	I19-000939	19-000237	03/05/2019	1	In It To Win It State Dance Competition fee, April 14, 2019 at the Joliet Pak District.	283-4002-490990	\$ 234.00
[VENDOR] 1392 : IMPACT NETWORKING, LLC	1350512	I19-001098	19-000470	03/08/2019	1	8.5x11" 20# High Tech White 92 Bright (5M/CTN) HT01	010-2001-460100	\$ 149.95
[VENDOR] 11209 : INFOSEND, INC	149807	I19-001189	19-000345	03/12/2019	1	Printing of 2/18/19 utility bills	031-1400-442500	\$ 1,314.47
	149807	I19-001189	19-000345	03/12/2019	2	Mailing of 2/18/19 utility bills	031-1400-441600	\$ 4,570.83
[VENDOR] 13394 : INTEGRITY FITNESS	14307	I19-001141	19-000402	03/11/2019	1	Service call to install parts @ Splx	283-4007-443200	\$ 1,451.05
[VENDOR] 7536 : JMD SOX OUTLET, INC.	282433	I19-000985	19-000293	03/05/2019	1	Boots - John Rothenberger	283-4003-460190	\$ 60.90
	282434	I19-000988	19-000293	03/06/2019	1	Uniforms - John Rothenberger	283-4003-460190	\$ 251.94
	282770	I19-000989	19-000293	03/06/2019	1	Uniform for PT - Mike Lenkiewicz	283-4003-460190	\$ 139.43
	282724	I19-000990	19-000293	03/06/2019	1	Uniform/Boots for PT - Joe Wallace	283-4003-460190	\$ 194.29
	282725	I19-000991	19-000293	03/06/2019	1	Uniform for PT - Kenny Brown	283-4003-460190	\$ 199.75
	282615	I19-000992	19-000293	03/06/2019	1	Uniform for PT - Jim Demopolous	283-4003-460190	\$ 200.00
	282605	I19-000993	19-000293	03/06/2019	1	Uniform for PT - Luke Weiland	283-4003-460190	\$ 200.00
	282516	I19-000994	19-000293	03/06/2019	1	Uniform for PT - Kevin Mescall	283-4003-460190	\$ 200.00
	283287	I19-001027	19-000293	03/06/2019	1	Uniforms/Boots for PT - Bob Madden	283-4003-460190	\$ 174.94
	284255	I19-001161	19-000293	03/12/2019	1	Uniform for PT - Gerald McElligott	283-4003-460190	\$ 152.85
	284187	I19-001167	19-000293	03/12/2019	1	Uniform for PT - Val Malloy	283-4003-460190	\$ 109.30
[VENDOR] 10831 : JOLIET PARK DISTRICT	03/05/19	I19-000940	19-000236	03/05/2019	1	Dance Competition fee at the Joliet Park District - April 7, 2019	283-4002-490990	\$ 108.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 14790 : JONES DAY	057321-600001	I19-001029	19-000515	03/06/2019	1	Legal services through January 31, 2019 regarding Internal Investigation. Invoice 057321-6000001	010-0000-432100	\$ 11,143.13
[VENDOR] 13541 : KANTOR	20619	I19-001105	19-000290	03/08/2019	1	Magic class - 2/6/19	283-4002-490200	\$ 126.00
[VENDOR] 13481 : KONE INC.	959137288	I19-000906	19-000586	03/04/2019	1	Monthly elevator maintenance Main Street Triangle parking garage - January	282-0000-442910	\$ 588.70
	959137288	I19-000906	19-000586	03/04/2019	2	Monthly elevator maintenance Sportplex - Jan.	283-4007-442910	\$ 160.42
	959137288	I19-000906	19-000586	03/04/2019	3	Monthly elevator maintenance Orland Park Health and Fitness Center - Jan.	010-1700-442910	\$ 154.92
	959137288	I19-000906	19-000586	03/04/2019	4	Monthly elevator maintenance Cultural Arts Center - Jan.	010-1700-442910	\$ 165.96
	959137288	I19-000906	19-000586	03/04/2019	5	Monthly elevator maintenance Village Hall - Jan.	010-1700-442910	\$ 165.96
	959137288	I19-000906	19-000586	03/04/2019	6	Monthly elevator maintenance Franklin Loebe Center - Jan.	010-1700-442910	\$ 165.96
	959163412	I19-000907	19-000586	03/04/2019	1	Monthly elevator maintenance Main Street Triangle parking garage - February	282-0000-442910	\$ 588.70
	959163412	I19-000907	19-000586	03/04/2019	2	Monthly elevator maintenance Sportplex - Feb.	283-4007-442910	\$ 160.42
	959163412	I19-000907	19-000586	03/04/2019	3	Monthly elevator maintenance Orland Park Health and Fitness Center - Feb.	010-1700-442910	\$ 154.92
	959163412	I19-000907	19-000586	03/04/2019	4	Monthly elevator maintenance Cultural Arts Center - Feb.	010-1700-442910	\$ 165.96
	959163412	I19-000907	19-000586	03/04/2019	5	Monthly elevator maintenance Village Hall - Feb.	010-1700-442910	\$ 165.96
	959163412	I19-000907	19-000586	03/04/2019	6	Monthly elevator maintenance Franklin Loebe Center - Feb.	010-1700-442910	\$ 165.96
[VENDOR] 2974 : KUSTOM SIGNALS, INC.	561418	I19-001165	19-000518	03/12/2019	1	Repair of radar serial #FH03464, per estimate #222492SR/WEB 75270	010-7002-443200	\$ 334.65
[VENDOR] 14601 : LAW OFFICE OF GREGORY GOLDSTEIN P.C.	02/18/19	I19-001202	18-002658	03/12/2019	1	Grant Writing Services through 2/15/19	010-0000-432800	\$ 3,000.00
[VENDOR] 13216 : LEXISNEXIS	3091886556	I19-000901	19-000089	03/04/2019	1	Online Legal updates and opinions - February	010-7002-442850	\$ 72.00
[VENDOR] 12124 : LOCAL 399 HEALTH & WELFARE TRUST	529048	I19-001188	19-000390	03/12/2019	1	Monthly H&W Plan Administrative Fees - March	092-0000-453800	\$ 30,914.00
[VENDOR] 4622 : MAILFINANCE/A NEOPOST USA CO.	N7587613	I19-001058	19-000119	03/07/2019	1	Postage meter rental - 12/21/18-3/20/19	010-1400-444700	\$ 1,140.00
[VENDOR] 9294 : MAP AUTOMOTIVE - CHICAGO	40-494042	I19-000744	19-000115	02/27/2019	1	Part	010-5006-461800	\$ 32.53
	40-495246	I19-000978	19-000115	03/05/2019	1	Battery/Headlight bulb	010-5006-461800	\$ 116.64
	40-495425	I19-000981	19-000115	03/05/2019	1	Battery	010-5006-461800	\$ 83.28
	40-495709	I19-001086	19-000115	03/08/2019	1	Battery core return. Original inv. 494126	010-5006-461800	\$ -15.00
	40-496117	I19-001087	19-000115	03/08/2019	1	3 batteries	010-5006-461800	\$ 318.99
	40-496380	I19-001088	19-000115	03/08/2019	1	Battery core returns	010-5006-461800	\$ -30.00
	40-496532	I19-001089	19-000115	03/08/2019	1	Battery core returns	010-5006-461800	\$ -30.00
	40-497167	I19-001093	19-000115	03/08/2019	1	Mirror brackets	010-5006-461800	\$ 71.31
	40-494314	I19-001107	19-000115	03/08/2019	1	Oil seal	010-5006-461800	\$ 17.02
	40-496016	I19-001108	19-000115	03/08/2019	1	Battery core return/Credit for oil seal return.	010-5006-461800	\$ -32.02

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						Original inv. 494314		
	40-497384	I19-001162	19-000115	03/12/2019	1	Sensors	010-5006-461800	\$ 85.66
	40-497384	I19-001162	19-000115	03/12/2019	2	Lube	010-5006-462200	\$ 19.00
[VENDOR] 1511 : MARTIN IMPLEMENT SALES, INC.	P19090	I19-000979	19-000116	03/05/2019	1	Solenoid	010-5006-461700	\$ 265.10
[VENDOR] 14219 : MARTINKUS	02/14/19	I19-001066	19-000405	03/07/2019	1	Contracted Dance Instructor - Hip Hop - January	283-4002-490200	\$ 30.00
	02/14/19	I19-001067	19-000405	03/07/2019	1	Contracted Dance Instructor - Hip Hop - February	283-4002-490200	\$ 90.00
[VENDOR] 14509 : MBS WATER FEATURES, INC.	36358	I19-001043	18-002487	03/06/2019	1	Snow Removal Services - 2/18/19	010-5002-442200	\$ 1,994.99
[VENDOR] 11756 : MEIJER STORES LIMITED PARTNERSHIP	03/04/19	I19-000904	19-000587	03/04/2019	1	Payment of sales tax rebate for the period July 2018 - September 2018	010-0000-484560	\$ 31,668.68
	03/04/19	I19-000904	19-000587	03/04/2019	2	Payment of sales tax rebate for the period October 2018 - December 2018	010-0000-484560	\$ 32,474.39
[VENDOR] 14171 : MENARD CONSULTING, INC.	1387	I19-001047	18-002395	03/06/2019	1	GASB 75 Actuarial Valuation	010-1400-432200	\$ 2,600.00
[VENDOR] 6249 : METRO POWER, INC.	12298	I19-001049	19-000590	03/07/2019	1	Labor and material for emergency repair to the Police Dept. generator	010-1700-443200	\$ 3,166.85
[VENDOR] 1541 : MIDAS AUTO SYSTEM EXPERTS	3313838	I19-001144	19-000064	03/11/2019	1	Strut & resonator repairs	010-5006-443400	\$ 571.75
[VENDOR] 11932 : MOBILE MINI	9005850065	I19-001034	19-000158	03/06/2019	1	18' x 10' storage unit for use to store kayaks at Lake Sedgewick - 2/14-3/13/19	283-4002-444500	\$ 131.68
[VENDOR] 3132 : MOTIVE PARTS CO. - FMP	50-2276719	I19-000680	19-000076	02/26/2019	1	Splash drum return	010-5006-462200	\$ -16.00
	52-413446	I19-000911	19-000076	03/04/2019	1	Tire pressure monitor	010-5006-461800	\$ 6.18
	52-414038	I19-000976	19-000076	03/05/2019	1	Brake pads	010-5006-461800	\$ 58.92
	52-413909	I19-001057	19-000076	03/07/2019	1	Water pump	010-5006-461800	\$ 42.56
	52-397169	I19-001068	19-000076	03/07/2019	1	Credit for overpayment on invoice.	010-5006-461800	\$ -20.00
[VENDOR] 3806 : NATIONAL SEED COMPANY	584421SI	I19-000975	19-000355	03/05/2019	1	50lb. bags of ProSlicer/BZero Melt	010-1900-462600	\$ 3,332.00
	584947SI	I19-001184	19-000519	03/12/2019	1	Dragon Ice Melt Quote #SO100973	010-1900-462600	\$ 3,192.00
[VENDOR] 1593 : NEOPOST USA, INC.	15648340	I19-000983	19-000423	03/05/2019	1	GalSeals for postage machine	010-1400-460100	\$ 21.00
[VENDOR] 5644 : NEW LIFE SCREEN PRINTING & EMBROIDERY	25821	I19-001151	19-000580	03/11/2019	1	Print only: "Parks Dept" Poly Prints, plus set up and service charge	283-4003-460190	\$ 62.85
	25822	I19-001153	19-000580	03/11/2019	1	Embroidered logos: "Jewel Logo" (19) Heavyweight Garments and (3) Regular Garments	283-4003-460190	\$ 212.50
[VENDOR] 10592 : NEXT DAY PLUS	5122955	I19-000921	19-000400	03/05/2019	1	black ink toner CE410X item #02-21-41016	283-4001-460100	\$ 83.19
	5121591	I19-000926	19-000125	03/05/2019	1	Copier Maintenance - Xerox Workcenter 7855 (at Sportsplex) - January	283-4007-443600	\$ 319.17
	5121592	I19-000927	19-000233	03/05/2019	1	Copier Maintenance on Xerox WorkCentre 7225, serial number LX5602016 - January	283-4003-443600	\$ 92.06
	5121593	I19-000928	19-000184	03/05/2019	1	Clerk's office Xerox 7845 copier maintenance - January	010-1200-443600	\$ 139.88

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	5121790	I19-000929	19-000413	03/05/2019	1	HP LaserJet M880 Staple Refill (5,000 Yield) #C8091A	010-2001-460100	\$ 70.00
	5121791	I19-000930	19-000419	03/05/2019	1	Black H/Y toner M553 color printer, CF360X	010-1400-460100	\$ 209.69
	5121631	I19-000931	19-000038	03/05/2019	1	Evidence Room Copier Maintenance - January	010-7002-443600	\$ 34.46
	5121632	I19-000932	19-000406	03/05/2019	1	Lexmark Brand Series MS810 H/Y Toner (25,000 Yield) #52D1H00	010-7002-460100	\$ 392.30
	5121632	I19-000932	19-000406	03/05/2019	2	MSE Brand Series M201/M225 Toner (1,500 Yield) #CF283A	010-7002-460100	\$ 51.19
	5121632	I19-000932	19-000406	03/05/2019	3	MSE Brand Series P2035/P2055 Toner (2,300 Yield) #CE505A	010-7002-460100	\$ 63.69
	5121632	I19-000932	19-000406	03/05/2019	4	MSE Brand Series CP4025/4525/CM4540 Supplies Cyan (11,000 Yield) #CE261A	010-7002-460100	\$ 232.79
	5123963	I19-001226	19-000424	03/15/2019	1	WO 32117 - C4169-67901-RO - HP LaserJet 4100 - Formatter Assembly	010-1600-461350	\$ 159.00
	5121329	I19-001233	19-000663	03/15/2019	1	Copier Maintenance - Xerox 7855 Finance (\$15.79/month + \$.006 BW; \$.055 Color - January	010-1400-443600	\$ 83.53
[VENDOR] 13800 : NOVA QUARTER HORSES, INC.	1290	I19-001026	19-000166	03/06/2019	1	Horseback riding lessons/camps - 1/7-3/11/19 - Bryant	283-4002-490200	\$ 155.00
[VENDOR] 13884 : ONE UP SIGNS, LLC	2019-14319	I19-001186	19-000495	03/12/2019	1	Banners for High School Musical per invoice 2019-14319	283-4002-460140	\$ 440.92
[VENDOR] 14838 : OPTIMA INC.	41930	I19-001160	19-000483	03/12/2019	1	Custom 12' X 18" 1/8" Printed student lap Board Dry Erase print on both sides, per quote 00009052	010-7002-460240	\$ 473.75
	41930	I19-001160	19-000483	03/12/2019	2	shipping	010-7002-460240	\$ 31.48
[VENDOR] 1623 : ORLAND BOWL, INC.	02/19/19	I19-001168	19-000305	03/12/2019	1	Special Recreation Time to Spare Bowling - 1/16-3/6/19	283-4008-490100	\$ 2,832.00
[VENDOR] 1615 : ORLAND FIRE PROTECTION DISTRICT	11926	I19-000902	19-000573	03/04/2019	1	CPR AED Training - 8 employees	010-1100-429100	\$ 380.00
[VENDOR] 1612 : ORLAND PARK BAKERY	4048	I19-001177	19-000037	03/12/2019	1	Baked Goods for PD	010-7002-460150	\$ 26.40
[VENDOR] 8888888.1270 : PATRICIA LYNN	21474	I19-000589		03/04/2019	1	Rec Refund	283-0000-204000	\$ 90.00
[VENDOR] 12510 : PETERSON, JOHNSON & MURRAY CHICAGO, LLC	11528	I19-001063	19-000484	03/07/2019	1	Legal services rendered - MAP159 Orland Park Retiree Health insurance Grievance. Services and costs through: January 31, 2019. Invoice #11528	010-0000-432100	\$ 5,031.00
[VENDOR] 14193 : PETROLEUM TRADERS CORPORATION	1366822	I19-001100	19-000078	03/08/2019	1	Diesel - Feb.	010-5006-462100	\$ 16,065.70
	1366823	I19-001101	19-000078	03/08/2019	1	Gas - Feb.	010-5006-462100	\$ 10,170.50
[VENDOR] 10889 : PIOTROWSKI	537185	I19-001059	19-000439	03/07/2019	1	Youth Golf Lessons - 2/2-3/2/19	283-4002-490200	\$ 465.75
[VENDOR] 9302 : POMP'S TIRE	410650991	I19-000980	19-000067	03/05/2019	1	Tires	010-5006-461890	\$ 221.86
	690067940	I19-001082	19-000067	03/08/2019	1	Tires	010-5006-461890	\$ 471.46
	690067940	I19-001082	19-000067	03/08/2019	2	Truck flat repair	010-5006-443400	\$ 100.00
	690067920	I19-001083	19-000067	03/08/2019	1	Scrap disposal fee	010-5006-461890	\$ 33.00
	690068376	I19-001195	19-000067	03/12/2019	1	Tires	010-5006-461890	\$ 319.72

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	690068383	119-001196	19-000067	03/12/2019	1	Scrap disposal fee	010-5006-461890	\$ 24.00
[VENDOR] 10621 : PROSHRED SECURITY	100123132	119-000984	19-000421	03/05/2019	1	Disposal of 250+/- boxes in finance storage unit	010-1400-442990	\$ 800.00
	100124059	119-001164	19-000034	03/12/2019	1	Shredding	010-7002-442990	\$ 180.00
	100123891	119-001172	19-000421	03/12/2019	1	Disposal of 250+/- boxes in finance storage unit	010-1400-442990	\$ 360.00
[VENDOR] 1605 : RAY O'HERRON CO., INC.	1910024-IN	119-001166	19-000492	03/12/2019	1	BLAUER TRAFFIC VEST, LIME, WITH POLICE. ITEM NUMBER 339P-XX	010-7002-460190	\$ 324.00
	1910024-IN	119-001166	19-000492	03/12/2019	2	BW OC HOLDER. ITEM NUMBER 22103	010-7002-460190	\$ 130.00
	1910024-IN	119-001166	19-000492	03/12/2019	3	ASP SCABBARD SIDEBREAK 21" B/W. ITEM NUMBER 52433	010-7002-460190	\$ 175.00
	1910024-IN	119-001166	19-000492	03/12/2019	4	BIANCHI ELITE KEEPERS. ITEM NUMBER 22091	010-7002-460190	\$ 57.50
[VENDOR] 1696 : RED WING BUSINESS ADVANTAGE ACCOUNT	159-1-52054	119-001000	19-000257	03/06/2019	1	Boots - Scott Hiland	283-4003-460190	\$ 150.00
	159-2-23405	119-001001	19-000257	03/06/2019	1	Boots - Sal Zambuto	283-4003-460190	\$ 150.00
	159-2-23404	119-001002	19-000257	03/06/2019	1	Boots - Bob Pankonin	283-4003-460190	\$ 143.99
	159-1-52052	119-001003	19-000257	03/06/2019	1	Boots - Frank Zomparelli	283-4003-460190	\$ 150.00
	159-1-52017	119-001004	19-000257	03/06/2019	1	Boots - Frank Gabriel	283-4003-460190	\$ 150.00
	159-1-52019	119-001005	19-000257	03/06/2019	1	Boots - Joe Rajca	283-4003-460190	\$ 150.00
	159-1-52021	119-001006	19-000257	03/06/2019	1	Boots - Tom Heidegger	283-4003-460190	\$ 143.99
	159-1-23407	119-001007	19-000257	03/06/2019	1	Boots - Georgia Szymczak	283-4003-460190	\$ 139.49
	159-1-52053	119-001008	19-000257	03/06/2019	1	Boots - Blake Harvey	283-4003-460190	\$ 150.00
	159-1-52051	119-001009	19-000257	03/06/2019	1	Boots - Lee Beck	283-4003-460190	\$ 150.00
[VENDOR] 1701 : RELIABLE FIRE EQUIPMENT CO.	725722	119-001131	19-000629	03/11/2019	1	Annual sprinkler inspection of one riser wet system at Village Hall	010-1700-442810	\$ 320.00
	725723	119-001132	19-000629	03/11/2019	1	Annual sprinkler inspection of one riser wet system at the Franklin Loebe Center	010-1700-442810	\$ 320.00
	725724	119-001133	19-000629	03/11/2019	1	Annual inspection of three riser systems, two wet and one dry at the Police Dept.	010-1700-442810	\$ 448.00
	725725	119-001134	19-000629	03/11/2019	1	Annual sprinkler inspection of three riser wet systems at the Sportsplex	010-1700-442810	\$ 416.00
	725726	119-001135	19-000629	03/11/2019	1	Annual sprinkler inspection of one riser wet system at Recreation Administration	010-1700-442810	\$ 320.00
	725727	119-001136	19-000629	03/11/2019	1	Annual sprinkler inspections of one riser wet system at the Civic Center	021-1800-442810	\$ 320.00
	725728	119-001137	19-000629	03/11/2019	1	Annual sprinkler inspection of partial sprinkler system, wet and dry at the Thistlewood Pump Station	031-6002-442810	\$ 350.00
[VENDOR] 14450 : ROCK 'N' KIDS	ORLWI19	119-000925	19-000221	03/05/2019	1	Contracted Youth Music Instructor - 1/17-2/14/19	283-4002-490200	\$ 504.00
[VENDOR] 13128 : RUSH TRUCK CENTER JOLIET	3013652596	119-001065	19-000071	03/07/2019	1	Navistar Truck parts. Credit memo 3013807537 for sales tax is applied to this invoice	010-5006-461800	\$ 109.80
[VENDOR] 13651 : RUSSO POWER EQUIPMENT CO.	5666675	119-001021	19-000447	03/06/2019	1	NLA - Spreader Comm Spreader. #EAR C22HDS quote #4542710	283-4003-460180	\$ 369.99
	5666675	119-001021	19-000447	03/06/2019	2	Spreader 50lb Commercial Broadcast Round Hopper # EAR 2150 quote #4542710	283-4003-460180	\$ 179.99

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	5666675	I19-001021	19-000447	03/06/2019	3	Spreader 100lb Commercial Broadcast square hopper #EAR 2170 quote #4542710	283-4003-460180	\$ 199.99
	5666677	I19-001022	19-000319	03/06/2019	1	NLA - Speader 50lb Commercial Broadcast quote #4519535	283-4003-460180	\$ 257.99
	5666677	I19-001022	19-000319	03/06/2019	2	Aged Inventory Discount quote #4519535	283-4003-460180	\$ -57.99
	5666667	I19-001023	19-000448	03/06/2019	1	50lb bags of Power Melt Red quote #4542679	010-1900-462600	\$ 1,139.25
	5667115	I19-001024	19-000448	03/06/2019	1	50lb bags of Power Melt Red quote #4542679	010-1900-462600	\$ 1,139.25
	5671917	I19-001096	19-000477	03/08/2019	1	50lb Meltco Ice Melter	010-1900-462600	\$ 845.25
	5672324	I19-001097	19-000477	03/08/2019	1	50lb Meltco Ice Melter	010-1900-462600	\$ 845.25
[VENDOR] 6645 : RYAN HERCO PRODUCTS CORP.	9152872	I19-000917	19-000409	03/05/2019	1	Materials to repair leak in ice rink chiller per quote 6583398.	010-1700-461700	\$ 682.56
	9152873	I19-000918	19-000409	03/05/2019	1	Materials to repair leak in ice rink chiller per quote 6583398	010-1700-461700	\$ 344.68
[VENDOR] 14673 : S.B. FRIEDMAN & COMPANY	3	I19-001064	18-002195	03/07/2019	1	Reviewing of Main Street Triangle Development Proposals - 11/2/18-2/7/19	282-0000-432800	\$ 10,317.23
[VENDOR] 12483 : SCHAAF EQUIPMENT COMPANY	1000054494	I19-001156	19-000069	03/11/2019	1	Earth drill repairs	010-5006-443200	\$ 162.91
	1000055528	I19-001243	19-000069	03/15/2019	1	Ground rod driver repair	010-5006-443200	\$ 572.58
[VENDOR] 2452 : SECRETARY OF STATE	03/08/19	I19-001118	19-000637	03/08/2019	1	License Plate Renewals for units #1438, #1441, #1444, #1452, #1435, #1461, #1445, & #1434	010-7002-484100	\$ 808.00
[VENDOR] 13345 : SENSYS GATSO GROUP	2019-1661	I19-001071		03/07/2019	1	Paid citations - MCOA Collections - December 2018 (Partial) - Balance billed on inv. 2019-1608	010-0000-372300	\$ 324.00
	2019-1662	I19-001072		03/07/2019	1	Paid citations - 12/26/18-1/25/19	010-0000-372300	\$ 4,968.00
	2019-1647	I19-001073		03/07/2019	1	Paid citations - 1/26-2/25/19	010-0000-372300	\$ 5,400.00
	2019-1659	I19-001074		03/07/2019	1	Paid citations - MCOA Collections - January	010-0000-372300	\$ 612.00
	2019-1608	I19-001116		03/08/2019	1	Paid citations - MCOA Collections - December 2018 (Partial) - Balance billed on inv. 2019-1661	010-0000-372300	\$ 288.00
[VENDOR] 3037 : SERVICE SANITATION, INC.	7670874	I19-000936	19-000028	03/05/2019	1	Portable toilets for parks and ball fields	283-4003-444550	\$ 62.00
	7670873	I19-000937	19-000028	03/05/2019	1	Portable toilets for parks and ball fields	283-4003-444550	\$ 97.00
[VENDOR] 13892 : SNI SOLUTIONS	139279	I19-001012	19-000427	03/06/2019	1	2 - 5 gallon pails of anti-foam	010-5002-462600	\$ 400.00
	139279	I19-001012	19-000427	03/06/2019	2	Freight	010-5002-462600	\$ 105.00
[VENDOR] 14015 : SOLUTION 3 GRAPHICS	126271	I19-001178	19-000499	03/12/2019	1	Business Cards - Kurt Heinlen, CRPR Recreation Division Manager (Box of 500)	283-4001-460140	\$ 39.45
[VENDOR] 5002 : SOUTHTOWN PAINT & WALLPAPER CO	001082563	I19-001201	19-000620	03/12/2019	1	Paint - Village Hall renovation project	010-1700-461300	\$ 180.00
[VENDOR] 12648 : SOUTHWESTERN ILLINOIS COLLEGE	26057475-021819	I19-001147	19-000594	03/11/2019	1	Police Academy Transition from part-time to full time sworn officer 11-26-18 to 12-7-18 - Officer Nathan Hooker	010-7002-429100	\$ 1,190.00
[VENDOR] 9192 : SPACECO, INC.	77930	I19-001210	18-002545	03/12/2019	1	PROFESSIONAL CONSULTING SERVICES PROPOSAL MAIN STREET TRIANGLE.	282-0000-432800	\$ 2,537.50

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
	78245	I19-001211	18-002545	03/12/2019	1	SPACECO Project No.4278.12 - 1/1-1/26/19 PROFESSIONAL CONSULTING SERVICES PROPOSAL MAIN STREET TRIANGLE. SPACECO Project No.4278.12 - 1/27-2/23/19	282-0000-432800	\$ 737.91
[VENDOR] 12785 : STAR UNIFORMS	182781	I19-000910	19-000362	03/04/2019	1	MAG HOLDER BW. ITEM NUMBER 7902	010-7002-460190	\$ 45.00
[VENDOR] 13359 : STEINER ELECTRIC COMPANY	S006273097.001	I19-000934	19-000213	03/05/2019	1	Ballasts - Metra stations	026-0000-461200	\$ 134.13
	S006284064.001	I19-001041	19-000213	03/06/2019	1	Light bulbs - Building Maintenance	010-1700-461200	\$ 384.48
[VENDOR] 12724 : STRAND ASSOCIATES, INC.	0146280	I19-001204	18-000695	03/12/2019	1	Elevated Tank #5 Rehabilitation Engineering - 1/1-1/31/19	031-6002-432800	\$ 2,465.06
	0146279	I19-001205	17-003298	03/12/2019	1	Additional Water Distribution Analysis/Evaluation/Modeling Work - 1/1-1/31/19	031-6002-432800	\$ 2,989.65
[VENDOR] 7112 : SUBURBAN LABORATORIES, INC.	162407	I19-000691	19-000348	02/26/2019	1	Chloride testing for Tinley Creek, Mill Creek, and Long Run Creek	031-6007-442990	\$ 249.00
	162492	I19-000738	19-000348	02/27/2019	1	Chloride testing for Tinley Creek, Mill Creek, and Long Run Creek	031-6007-442990	\$ 45.00
	162886	I19-000847	19-000348	02/28/2019	1	Chloride testing for Tinley Creek, Mill Creek, and Long Run Creek	031-6007-442990	\$ 45.00
	162964	I19-001011	19-000348	03/06/2019	1	Chloride testing for Tinley Creek, Mill Creek, and Long Run Creek	031-6007-442990	\$ 45.00
	163137	I19-001187	19-000348	03/12/2019	1	Chloride testing for Tinley Creek, Mill Creek, and Long Run Creek	031-6007-442990	\$ 249.00
[VENDOR] 13793 : SUBURBAN TRUCK PARTS	68751	I19-001025	19-000079	03/06/2019	1	Truck parts - Seal clamps/Hose	010-5006-461800	\$ 67.22
	69413	I19-001242	19-000079	03/15/2019	1	Heated mirrors	010-5006-461800	\$ 83.94
	69413	I19-001242	19-000079	03/15/2019	2	Trailer plugs	010-5006-461700	\$ 12.14
[VENDOR] 8888888.1269 : SUSAN SELKE	21470	I19-000588		03/04/2019	1	Rec Refund	283-0000-204000	\$ 74.00
[VENDOR] 9965 : SWC TECHNOLOGY PARTNERS LLC	001080041	I19-001203	18-002661	03/12/2019	1	Infrastructure Role - Infrastructure Consultant and Technical Project Manager	010-1600-432800	\$ 6,382.50
	001075549	I19-001209	18-002661	03/12/2019	1	DR HV Server Upgrades	010-1600-460110	\$ 146.00
	001075549	I19-001209	18-002661	03/12/2019	2	HPE/Aruba	010-1600-460110	\$ 44.00
[VENDOR] 14167 : TITAN MECHANICAL CORP	SV-1575-2-19	I19-001046	19-000571	03/06/2019	1	Material and labor for flush valve service stop repair at OPH&FC locker room	283-4006-443100	\$ 392.00
	1469-11-18	I19-001232	18-002689	03/15/2019	1	Rebuild the 3/4" Watts 009 M3 backflow device at the Police Dept. per quote via email dated 12-4-18	010-1700-443100	\$ 1,286.85
[VENDOR] 14723 : TOTAL ADMINISTRATIVE SERVICES CORPORATION	IN1456084	I19-001044	19-000577	03/06/2019	1	HRA Monthly Administrative Fee - January	060-0000-432990	\$ 125.00
[VENDOR] 1847 : TRANE	5772576	I19-001028	19-000216	03/06/2019	1	HVAC belts - Building Maintenance	010-1700-461700	\$ 15.56
	5793217	I19-001150	19-000216	03/11/2019	1	HVAC parts - Igniter/Sensor - Metra	026-0000-461700	\$ 54.89
[VENDOR] 12733 : TRITAYLOR	1314	I19-001033	19-000177	03/06/2019	1	Black Exterior Vest Carrier - Officer McHenry per estimate 1027	010-7002-460190	\$ 180.00
[VENDOR] 14477 : TYLER TECHNOLOGIES, INC.	025-247245	I19-000865	18-001341	03/01/2019	1	SaaS Fees - 2/1-4/30/19	010-1600-442850	\$ 31,683.75

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 13140 : V3 CONSTRUCTION GROUP, LTD	49	I19-001238	14-000968	03/15/2019	1	LaGrange Road Aesthetic Enhancements - Construction Management through 1/31/19	054-0000-484800	\$ 5,968.19
[VENDOR] 1884 : VILLAGE OF OAK LAWN	1-9990011-00	I19-000987		03/06/2019	1	February	031-1400-441400	\$ 582,493.74
[VENDOR] 13334 : WALKER WILCOX MATOUSEK LLC	144359	I19-001227	19-000597	03/15/2019	1	Legal Services - 159th & LaGrange Road Intersection Project	054-0000-484800	\$ 12,020.00
[VENDOR] 9664 : WAREHOUSE DIRECT	4183229-0	I19-000843	19-000388	02/28/2019	1	Swiss Miss Hot Chocolate K-Cups - GMT1252	010-1200-460150	\$ 72.80
	4189919-0	I19-000938	19-000217	03/05/2019	1	Bath tissue/Paper towels/Can liners - BM	010-1700-460150	\$ 284.32
	4189919-0	I19-000938	19-000217	03/05/2019	2	Bleach - Sportsplex	283-4007-460150	\$ 15.22
	4189917-0	I19-000942	19-000217	03/05/2019	1	Paper towels/Dish soap/Plastic spoons & forks - BM	010-1700-460150	\$ 246.01
	4190120-0	I19-001016	19-000217	03/06/2019	1	Germicidal cleaner	010-1700-460150	\$ 46.74
	4191863-0	I19-001018	19-000429	03/06/2019	1	Meeting Notebook #MEA06341	283-4001-460100	\$ 66.27
	4191863-0	I19-001018	19-000429	03/06/2019	2	Scotch Tape #MMM810P10K	283-4001-460100	\$ 36.74
	4191863-0	I19-001018	19-000429	03/06/2019	3	Economy D-Ring Vinyl View Binder 1" #WHD1DRW	283-4005-460100	\$ 51.80
	4191863-0	I19-001018	19-000429	03/06/2019	4	Sharpie Fine Pt Permanent Marker, Asst. #SAN30072	283-4005-460100	\$ 15.84
	4191984-0	I19-001019	19-000428	03/06/2019	1	Swingline 747 Classic Metal Stapler, 20 Sheet Capacity, Black #SWI74701	010-7002-460100	\$ 17.58
	4191984-0	I19-001019	19-000428	03/06/2019	2	Deluxe Reinforced Top Tab Folders, 2 Fasteners, 1/ 3 Tab, Letter, Blue, 50/ Box UNV13521	010-7002-460100	\$ 28.94
	4191984-0	I19-001019	19-000428	03/06/2019	3	Permanent ID Labels w/ TrueBlock Technology, Laser, 5/ 8 x 3, White, 1600/ Pack #AVE6577	010-7002-460100	\$ 59.80
	4191984-0	I19-001019	19-000428	03/06/2019	4	Easy Peel Mailing Address Labels, Laser, 1 x 2 5/ 8, White, 3000/ Box #AVE5160	010-7002-460100	\$ 21.74
	4192803-0	I19-001020	19-000428	03/06/2019	1	Verbatim 4.7GB 16X DVD+R Spindle, 100/Pack #97175 Special Order per Spencer	010-7002-460100	\$ 59.98
	4194308-0	I19-001032	19-000449	03/06/2019	1	Phone cord detangler - #SOF-1500	283-4007-460100	\$ 5.18
	4194308-0	I19-001032	19-000449	03/06/2019	2	10 X 13 Envelopes - #QUA-43768	283-4007-460100	\$ 69.87
	4194308-0	I19-001032	19-000449	03/06/2019	3	Colored Copy Paper (Garden Springs Green)- #CAS-MP2201-GS	283-4007-460100	\$ 18.39
	4164576-0	I19-001079	19-000217	03/08/2019	1	Bath tissue/Paper plates/Cups/Paper towels/Napkins/Glass cleaner/Tissues/Hand Cleanser/Wipes/Germ. cleaner/Can liners/Spoons - BM	010-1700-460150	\$ 1,391.59
	4201401-0	I19-001155	19-000509	03/11/2019	1	Clasp Envelope, 9 x 12, 28lb, Brown Kraft, 100/ Box #QUA37890(UNV35264)	010-7002-460100	\$ 43.50
	4201401-0	I19-001155	19-000509	03/11/2019	2	KleenEarth Recycled Stainless Steel Scissors, 8" Straight, Black #ACM41418	010-7002-460100	\$ 9.50
	4201401-0	I19-001155	19-000509	03/11/2019	3	Storage Box, Letter/ Legal, Lift- off Lid, White, 12/ Carton #WHD7468901	010-7002-460100	\$ 21.15
	4201401-0	I19-001155	19-000509	03/11/2019	4	Warehouse Direct, Manila File Folders, 1- Ply Top Tabs, 1/ 3 Cut, Assorted, Letter Size, 100/ Box #WHD20330	010-7002-460100	\$ 20.60
	4201401-0	I19-001155	19-000509	03/11/2019	5	Rubber Bands, Size 117, 7 x 1/ 8, 210 Bands/ 1lb Pack #UNV01117	010-7002-460100	\$ 2.72
	4204817-0	I19-001191	19-000217	03/12/2019	1	Paper towels/Hand sanitizer/Can liners/Facial tissue - Splx	010-1700-460150	\$ 703.72
	4207993-0	I19-001194	19-000538	03/12/2019	1	HP Black Toner Cartridge, HEWCF226A,	010-8100-460100	\$ 126.99

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
						HP26A original laserjet - (CF226A)		
	4206544-0	119-001197	19-000217	03/12/2019	1	Air freshener - BM	010-1700-460150	\$ 49.99
	4206544-1	119-001198	19-000217	03/12/2019	1	Air freshener - BM	010-1700-460150	\$ 49.99
	4206381-0	119-001199	19-000217	03/12/2019	1	Paper towels/Clorox cleaner/Paper plates/can liners - BM	010-1700-460150	\$ 347.88
[VENDOR] 14821 : WEAVER	02/20/19	119-001176	19-000436	03/12/2019	1	Contracted Voice Lessons - 2/6-2/27/19	283-4002-490200	\$ 160.00
[VENDOR] 13673 : ZEIGLER BMW - ORLAND PARK, LLC	03/04/19	119-000905	19-000588	03/04/2019	1	Payment of sales tax rebate for the period January 2018 - December 2018	010-0000-484560	\$ 126,840.88
GRAND TOTAL :							\$	2,559,087.97

**Village of Orland Park
Open Item Listing**

Run Date: 03/15/2019 User: bobrien

Status: POSTED Due Date: 02/28/2019
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: Auto Pay (Wire) Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 8534 : FORT DEARBORN LIFE	02/08/19	I19-001169	19-000486	02/08/2019	1	STD Claims Expense - January	092-0000-452805	\$ 5,641.19
GRAND TOTAL :								\$ 5,641.19

**Village of Orland Park
Open Item Listing**

Run Date: 03/07/2019 User: bobrien

Status: POSTED Due Date: 03/08/2019
Bank Account: BMO Harris Bank-Vendor Disbursement
Invoice Type: All Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 1354E AXA EQUITABLE LIFE INSURANCE COMPANY	03/08/2019	119-000962		03/08/2019	1	Village of Orland Park 3.08.2019 Plan# 690921	010-0000-210131	\$ 692.42
[VENDOR] 13657 BMO HARRIS BANK N.A.	03/08/2019	119-000963		03/08/2019	1	Flexible Spending 3.08.2019 Transfer Confirmation EE Contributions	010-0000-210107	\$ 2,080.67
[VENDOR] 13507 EXPERT PAY	03/08/2019	119-000961		03/08/2019	1	ExpertPay EE Support Payments 3.08.2019	010-0000-210110	\$ 10,166.55
[VENDOR] 3929 ICMA RETIREMENT TRUST - 457	03/08/2019	119-000965		03/08/2019	1	Village of Orland Park 3.08.2019 Plan# 301728	010-0000-210125	\$ 2,052.62
[VENDOR] 3925 ILLINOIS DEPARTMENT OF REVENUE	03/08/2019	119-000964		03/08/2019	1	State Tax Withholdings 3.08.2019 BWPR	010-0000-215101	\$ 47,499.60
[VENDOR] 13454 LYNCH	03/08/2019	119-000945		03/08/2019	1	Timothy E Lynch ***-**-3954 Docket# 12 D 3441 Garnishment Payment 3.08.2019	010-0000-210110	\$ 425.60
[VENDOR] 9156 MASS MUTUAL	03/08/2019	119-000970		03/08/2019	1	Village of Orland Park 3.08.2019 Plan# 110163	010-0000-210127	\$ 14,658.31
[VENDOR] 5974 ORLAND PARK POLICE SUPERVISORS ASSOC	03/08/2019	119-000954		03/08/2019	1	Orland Park Police Association Dues 3.08.2019	010-0000-210109	\$ 190.00
[VENDOR] 8489 UNITED STATES TREASURY	03/08/2019	119-000969		03/08/2019	1	Federal Tax Withholdings 3.08.2019 BWPR	010-0000-215100	\$ 117,515.37
	03/08/2019	119-000969		03/08/2019	2	Social Security Tax Withholdings 3.08.2019 BWPR	010-0000-215102	\$ 84,878.00
	03/08/2019	119-000969		03/08/2019	3	Medicare Tax Withholdings 3.08.2019 BWPR	010-0000-215103	\$ 31,275.80
[VENDOR] 3931 USCM CLEARING ACCOUNT	03/08/2019	119-000966		03/08/2019	1	Village of Orland Park 3.08.2019 Entity# 13359	010-0000-210126	\$ 8,025.41
GRAND TOTAL								\$ 319,460.35

DATE: March 18, 2019

REQUEST FOR ACTION REPORT

File Number:	2019-0100
Orig. Department:	Police Department
File Name:	Village Code Amendment - Title 8, Chapter 4, Section 2 (Care and Treatment of Animals) - Ordinance

BACKGROUND:

The Police Department is seeking to amend Title 8, Chapter 14, Section 2 of the Orland Park Village Code, CARE AND TREATMENT OF ANIMALS to include information on proper sheltering for animals when left outside and to provide a clear understanding when an animal must be brought in during extreme weather conditions. Additionally, the ordinance is amended to bring it in compliance with changes in the Illinois Humane Care for Animals Act (510 ILCS 70/3) pertaining to law enforcement or animal control officer having the authorization to place an animal into protective custody if the officer reasonably believes that the animal is not being provided humane care and treatment and to prevent suffering by the animal.

On March 4, 2019, this item was reviewed and approved by the Public Safety Committee and referred to the Village Board for approval.

BUDGET IMPACT:

REQUESTED ACTION:

I move to pass Ordinance Number _____; entitled: AN ORDINANCE AMENDING TITLE 8, CHAPTER 4, SECTION 2 OF THE ORLAND PARK VILLAGE CODE (CARE AND TREATMENT OF ANIMALS).

..T

AN ORDINANCE AMENDING TITLE 8, CHAPTER 4, SECTION 2 OF THE ORLAND PARK VILLAGE CODE (CARE AND TREATMENT OF ANIMALS)

..B

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

WHEREAS, it is necessary to revise and update Section 8-4-2-1 (CARE AND TREATMENT OF ANIMALS) of the Village Code as hereinafter set forth.

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 incorporated herein by reference as though fully set forth herein.

SECTION 2:

Title 8, Chapter 4, Section 2 (CARE AND TREATMENT OF ANIMALS), is hereby amended to read in its entirety as follows:

"8-4-2-1: CARE AND TREATMENT OF ANIMALS

"8-4-2-1: CARE AND TREATMENT OF ANIMALS

No owner or person shall cruelly treat, beat, torment, overload, overwork or otherwise abuse any animal. No owner of an animal shall fail to provide such animal with sufficient and wholesome food and water, adequate shelter and protection from the weather, veterinary care when necessary to prevent suffering, and humane care and treatment. (Ord. 3276, 8-2-99)

(A) An animal owner's duties, as provided in the Illinois Humane Care for Animals Act (510 ILCS 70/3) and for purposes of the requirements of this Code Section, include providing his/her animals with adequate shelter and protection from the weather, described as follows:

(1) Proper shelter. Defined as protection from weather for an animal such as a moisture proof building, with dry floor, free from feces, and adequate clean bedding material;

(2) Sufficient room. A pen or kennel shall be of sufficient room to provide adequate exercise. Cable, lead line, tie line or any line used to secure the animal in yard or pen shall be of sufficient length and placement to provide tangle free exercise;

(3) Shelter from sunlight. When sunlight is likely to cause overheating or discomfort, sufficient shade shall be provided to allow all animals/pets kept outdoors to protect themselves from the direct rays of the sun;

(4) Shelter from rain or snow. Animals/pets kept outdoors shall be provided with access to shelter to allow them to remain dry during rain or snow;

(5) Shelter from cold weather. Shelter shall be provided for all animals/pets kept outdoors to afford comfort and protection to such animals appropriate for the local climatic conditions and the animal/pet species concerned;

(6) Shelter from extreme heat or cold. Shelter that is provided in an enclosed area such as enclosed porch shall not cause danger, distress or discomfort to the animal;

(7) Drainage. A suitable method shall be provided to rapidly eliminate excess water to prevent a damp, wet or muddy environment;

(8) No animal may be left outdoors in the case of extreme weather conditions, including when a heat advisory, a wind chill warning, thunderstorm warning, or tornado warning has been issued by the National Weather Service (NWS) or other local, state, or national authority.

(B) In addition to any fine or penalty provided for in Chapter 8 of this Title 8 for a violation of this Section 8-4-2-1, a law enforcement officer or animal control officer may take an animal into protective custody if such officer reasonably believes that the animal is not being provided humane care and treatment as required by this Section and to prevent suffering by the animal.”

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:	2019-0152
Orig. Department:	Police Department
File Name:	Village Code Amendment - Title 5, Chapter 7 Regarding Negligent Housing Management - Ordinance

BACKGROUND:

The Police Department is seeking to amend Title 5, Chapter 7, Property Maintenance by adding the offense of Negligent Housing Management. This ordinance aims to address gross carelessness or neglect, whereupon the physical condition or facilities of the residential real estate has become or remains so deteriorated that the health and safety of an inhabitant and first responder(s) are endangered.

An ordinance prohibiting Negligent Housing Management will provide the police department and code enforcement with an additional option to address these types of incidents.

On March 4, 2019, this item was reviewed and approved by the Public Safety Committee and referred to the Village Board for approval

BUDGET IMPACT:

REQUESTED ACTION:

I move to pass Ordinance Number _____; entitled: AN ORDINANCE AMENDING TITLE 5, CHAPTER 7, OF THE ORLAND PARK VILLAGE CODE REGARDING NEGLIGENT HOUSING MANAGEMENT

...T

AN ORDINANCE AMENDING TITLE 5, CHAPTER 7, OF THE ORLAND PARK VILLAGE CODE REGARDING NEGLIGENT HOUSING MANAGEMENT

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

WHEREAS, it is in the best interests of the health, safety and welfare of the public to prohibit Negligent Housing Management.

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 incorporated herein by reference as though fully set forth herein.

SECTION 2:

Title 5, Chapter 7, is amended by adding a new section 5-7-6, which shall read in its entirety as follows:

“5-7-6: NEGLIGENT HOUSING MANAGEMENT.

1. Negligent housing management is hereby prohibited. A person commits negligent housing management when, having personal management or control of residential real estate, whether as a legal or equitable owner thereof, or as a managing agent or otherwise, he or she knowingly permits, by gross carelessness or neglect, the physical condition or facilities of the residential real estate to become or remain so deteriorated that the health and safety of an inhabitant is endangered.
2. Failure to comply with an action to correct a Village Code violation that is ordered by the code official or his or her designee that would address the conditions that are endangering the health and safety of an inhabitant, within seven (7) days of service of notice identifying the Village Code violation(s), will constitute a violation of this section. Each and every day that a Village Code violation persists after the seven (7) day notice period shall constitute a separate and distinct violation of this section.
3. Defacing, removing or covering up the placard from any dwelling, dwelling unit or rooming unit or causing another to deface, cover up or remove a placard from any premises which has been designated as unfit for human habitation and has been placarded as such constitutes a violation of this section.

4. Penalty. Any person who violates the provisions of this section, upon conviction thereof, shall be fined according to the fine schedule located in Appendix B for this and any subsequent or continuing violations.

SECTION 3:

“APPENDIX B – FINE SCHEDULE” of the Orland Park Village Code is hereby amended as follows:

<u>Title & Chapter</u>	<u>Ordinances</u>	<u>Fine Ranges</u>
Title 5, Chapter 7 Property Maintenance; Negligent Housing Management	2989/5-7-6	\$500.00 - \$1,000.00”

Except as provided in this Section 3, the remaining provisions of “APPENDIX B – FINE SCHEDULE” shall remain unamended and in full force and effect.

SECTION 4:

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

REQUEST FOR ACTION REPORT

File Number:	2019-0157
Orig. Department:	Police Department
File Name:	Four (4) Panasonic - ARBITRATOR Mk3-HD In-car video systems - Purchase Approval

BACKGROUND:

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

The original Panasonic Arbitrator video systems were purchased in 2007, are out of warranty and are beginning to malfunction more frequently. The Department will install the new systems in four (4) of the new police vehicles purchased in 2019. The older functioning units will be kept in reserve for temporary replacement when current units malfunction and are taken out of service for repair.

CDS Office Technologies 1271 Hamilton Parkway, Itasca, Illinois 60143 is the vendor used in the past purchases and holds the State of Illinois Joint Purchasing Contract for the Panasonic Arbitrator (Master Contract CMS5848520).

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

On March 3, 2019, this item was reviewed and approved by the Public Safety Committee and referred to the Village Board for approval.

BUDGET IMPACT:

The police department will expend \$22,352.00 from the DUI Fund, PR-3502, Account # 010-7002-460180, for the purchase of four (4) new Panasonic Arbitrator Mk3-HD Video Systems.

REQUESTED ACTION:

I move to purchase of four (4) Panasonic Arbitrator Video Systems with licensing and warranty agreements, through the State of Illinois Joint Purchasing Contract from CDS Office Technologies 1271 Hamilton Parkway, Itasca, Illinois 60143 at a cost not to exceed \$22,352.00;

And

I move to approve a General Fund budget adjustment in the amount of \$22,352.



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

Quotation (Open)	
Date	Feb 13, 2019 12:26 PM CST
Modified Date	Feb 13, 2019 12:28 PM CST
Doc #	480501 - rev 1 of 1
Description	4 x ARB-KIT-HDM90
SalesRep	Gottlieb, Mark (P) 630-625-4519 (F) 630-305-9876
Customer Contact	Flannery, Michael mflannery@orlandpark.org

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

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

Ship To
 Village of Orland Park
 Orland Park PD, Attn: Administration
 15100 Ravinia Ave.
 Orland Park, IL 60462
 United States
 (P) 708-349-4111

Customer PO:	Terms: Undefined	Ship Via: UPS Ground
Special Instructions:		Carrier Account #:

#	Description	Part #	Qty	Unit Price	Total
State of Illinois Master Contract CMS5848520					
1	Arbitrator HD Kit	ARB-KIT-HDM90			
	Panasonic - Arbitrator Mk3 HD Includes recorder w/ 256GB SSD and GPS, front camera, wiring distribution center, battery backup module, wireless 1 module	ARB-KIT-HD	1		
	Panasonic - 900MHz Wireless Mic - Full Kit 900MHz wireless mic with vehicle receiver/station dock w/charger/case	ARB-M90	1		
Bundle Subtotal			4	\$4,893.00	\$19,572.00
Extended Warranty and Licensing					
2	Arbitrator In-Car Video Device Licensing - 5 Years ICV, UEMS1, On Prem Storage, Bundle Per Device, Includes Helpdesk Support, EULA Required - Includes Year 4 & 5 Hardware Warranty for ARB-KIT-HD	ARB-SOFICVOPBUN5	4	\$695.00	\$2,780.00

Subtotal: \$22,352.00
 Tax (0.000%): \$0.00
 Shipping: \$0.00
Total: \$22,352.00

REQUEST FOR ACTION REPORT

File Number: **2019-0165**
Orig. Department: **Finance Department**
File Name: **Budget Rollovers - Fiscal Year 2018 to Fiscal Year 2019 - Approval**

BACKGROUND:

At the beginning of each fiscal year, it is common practice to roll the amount (or a portion of the amount) budgeted for specific projects and other expenditures from the prior fiscal year to the current fiscal year. The majority of these budget rollovers are for capital projects and are required for a variety of reasons, including multi-year, phased projects that are funded over a number of years and a specific phase was not completed within a single fiscal year or commitments to other governmental agencies, such as IDOT and Cook County, that are due but not yet billed. Single phase capital project budget amounts may also be rolled over if the project was not completed within a single fiscal year. A minimal amount of operating budget may also be rolled from one fiscal year to another if the amount is for a specific project or one-time expenditure and the funds were not fully expended within the prior fiscal year.

The major categories of FY2018 budget rollovers include the following -

Major Road Projects - \$3,376,347
Amounts Owed to Other Governmental Agencies - \$5,898,045
Main Street Triangle Projects and Other Expenditures - \$2,632,822
Parks Projects and Other Expenditures - \$1,504,748
Building and Facilities Improvements - \$2,880,145
Water & Sewer Projects - \$10,606,732
Operating Projects - \$2,679,641
Miscellaneous Projects - \$3,752,811

On March 4, 2019, this item was reviewed by the Finance Committee, recommended for approval, and referred to the Village Board of Trustees for consideration.

A detailed spreadsheet (by fund) of FY2018 budget rollovers is attached showing a total increase to the fiscal year 2019 expenditure budget of \$33,331,290 and a total increase of \$15,505,891 to the fiscal year 2019 revenue budget.

BUDGET IMPACT:

The budget impact is a decrease in revenues and expenditures for fiscal year 2018 and an increase in budgeted revenues and expenditures for fiscal year 2019.

REQUESTED ACTION:

I move to approve an amendment to the fiscal year 2019 expenditure budget in an amount not to exceed \$33,331,290, and an amendment to the fiscal year 2019 revenue budget in an amount not to exceed \$15,505,891.

VILLAGE OF ORLAND PARK
FY2018 Budget Rollovers
From Fiscal Year 2018 to Fiscal Year 2019

P.O. Number	Department	Account Number	Project Code	Vendor Name	Description	Amount to roll
N/A	Non-Departmental	010-0000-429100		N/A	Village-wide Training	14,000
18-002658	Non-Departmental	010-0000-432800		Law Office of Gregoary Goldstein P.C.	Grant Writing Services	16,813
N/A	Non-Departmental	010-0000-484930		N/A	Appearance Improvement Grant (fka Old Orland Façade Improvement Program)	134,414
N/A	Non-Departmental	010-0000-484931		N/A	Historic Marker Program	12,615
N/A	Non-Departmental	010-0000-484990		N/A	Wetland Mitigation - Village Property	450,000
N/A	Non-Departmental	010-0000-491540		N/A	Transfer to Capital Improvement - JCH Comlex Project	583,396
N/A	Non-Departmental	010-0000-491290		N/A	Transfer to Open Lands - Stellwagen Farm/Pebble Creek Nature Center	277,431
N/A	HR	010-1100-429300		N/A	SHRM Subscription - HR	360
N/A	HR	010-1100-429990		N/A	Anniversary Award Plaques	1,000
18-001801	VMO	010-1100-432800		GovHR USA	Classification & Compensation Study	20,650
18-002239	VMO	010-1100-432800		Matrix Consulting Group	Operations, Staffing & Service Deliver Study	5,472
18-001341	BIS	010-1600-432800	IT-2504	Tyler Technologies, Inc.	EnerGov Software - Professional Services and Travel Expenses	203,813
N/A	BIS	010-1600-432800		N/A	EnerGov Software Implementation - Blue Beam Software Add On	22,937
18-002661	BIS	010-1600-432800		SWC Technology Partners LLC	Virtualization Upgrade	47,920
N/A	BIS	010-1600-432800		N/A	Electronic Document Management Service - File Conversion	105,000
N/A	BIS	010-1600-432800		N/A	Miscellaneous Professional Services	33,000
18-001637	BIS	010-1600-442850	IT-2504	West Interactive Services Corporation	Website Redesign	2,700
N/A	BIS	010-1600-442850		N/A	Village Network Core Switching Equipment - Subscription Service	13,000
N/A	BIS	010-1600-442990		N/A	Fiber Locating Services	20,000
N/A	BIS	010-1600-460110		N/A	Village Network Core Switching Equipment & Hardware	66,000
N/A	BIS	010-1600-460110		N/A	Miscellaneous Hardware Upgrades	41,000
N/A	BIS	010-1600-460130		N/A	Miscellaneous Software Upgrades	22,000
N/A	BIS	010-1600-460130		N/A	Integrated Cashiering Solution	10,000
18-002561	Building Maintenance	010-1700-432800		Studio GC, Inc.	Consulting Services - Village Hall Main Entry Plaza	1,518
18-002726	Building Maintenance	010-1700-432800		Studio GC, Inc.	Architectural Services - Admin, Finance, Lower Level	3,000
N/A	Building Maintenance	010-1700-443200		N/A	Miscellaneous Equipment Repairs	37,385
N/A	Building Maintenance	010-1700-443610		N/A	OPHFC - HVAC Controls Integration	57,900
N/A	Grounds	010-1900-443630		N/A	Brick Pavers @ Village Hall	8,490
N/A	Grounds	010-1900-443500		N/A	Mexican Pebble Stone Border @ Village Hall	3,100
N/A	Grounds	010-1900-443500		N/A	Landscape Maintenance & Fertilization	7,000
18-002503	Grounds	010-1900-462900		Willie Brothers Company	Concrete for Police Facility Project	3,037
N/A	DS - Admin	010-2001-429200		N/A	IEDC License - Director	435
16-002783	DS - Planning	010-2003-432800		Christopher B. Burke Engineering, Ltd.	Wetland Consulting & Engineering Design Services - 153rd & West Avenue	3,928
N/A	DS - Planning	010-2003-432800		N/A	Miscellaneous Consulting Services	5,000
N/A	DS - Planning	010-2003-484910		N/A	Wayfinding and Branding - Unallocated	101,406
N/A	DS - Planning	010-2003-484910		N/A	Economic Development App	17,075
17-002594	DS - Planning	010-2003-484910		E. Cooney Associates, Inc.	PHII Environmental Assessment - Various Properties	6,118
12-000330	DS - Transporation/Engineering	010-2004-432500		Christopher B. Burke Engineering, Ltd.	Engineering Services - Orland Crossing	20,597
14-001053	DS - Transporation/Engineering	010-2004-432500		Christopher B. Burke Engineering, Ltd.	Engineering Services - Update Subdivision Section, Land Dev Code	48,789
N/A	DS - Transporation/Engineering	010-2004-432500		N/A	ADA Transition Plan Update and Evalutaion	50,000
N/A	DS - Transporation/Engineering	010-2004-432500		N/A	Miscellaneous Surveys, Plat Development, Wetland Review	3,630
15-001951	Public Works - Streets	010-2004-432800		Robinson Engineering, Ltd.	Quiet Zone Reevaluation, Construction, Oversight	4,800
18-000228	DS - Transporation/Engineering	010-2004-432800		V3	Consulting Services - Transportation & Engineering	5,109
N/A	Public Works - Admin	010-5001-429100		The Horton Group	Training - Safety Initiatives	2,816
N/A	Public Works - Admin	010-5001-432800		The Horton Group	Consulting Services - Safety Initiatives	3,000
15-001951	Public Works - Admin	010-5001-432800		Robinson Engineering, Ltd.	Quiet Zone Reevaluation, Construction, Oversight	605
N/A	Public Works - Admin	010-5001-432800		N/A	Railroad Quiet Zone Review	2,500
N/A	Public Works - Streets	010-5002-462600		N/A	Salt Purchases	35,400
N/A	PW - Vehicle & Equipment	010-5006-470200		N/A	Replacement - 2003 Chevy Express Cargo Van (#4429)	45,000
N/A	PW - Vehicle & Equipment	010-5006-470200		N/A	Replacement - 2003 Chevy Extended Cab w/Plow (#5286)	40,000

P.O. Number	Department	Account Number	Project Code	Vendor Name	Description	Amount to roll
N/A	PW - Vehicle & Equipment	010-5006-470200		N/A	Replacement - 2000 Chevy Box Truck (#5270)	60,362
N/A	PW - Vehicle & Equipment	010-5006-470200		N/A	Replacement - Prisoner Transport Vehicle (#7230)	40,000
N/A	PW - Vehicle & Equipment	010-5006-470300		N/A	Auto/Truck Lift Replacements	50,000
N/A	PW - Vehicle & Equipment	010-5006-470300		N/A	Miscellaneous Equipment	25,500
N/A	Veterans	010-8100-484200		N/A	Donation of Excess FY2018 Funds	800
N/A	Special Events	010-9450-460140	SE-7000	N/A	Printing - Sponsorship Packet	3,250
						<u>2,801,071</u>
N/A	Civic Center	021-1800-443100		N/A	Replacement of Inner and Outer East Doors	20,000
						<u>20,000</u>
16-000775	Development Services	023-0000-470700	CP-1115	H.W. Lochner	104th Avenue Multi-Use Path (163rd to 159th) - Phase I Engineering/Design	12,548
17-003453	Development Services	023-0000-470700	CP-1115	H.W. Lochner	104th Avenue Multi-Use Path (163rd to 159th) - Phase II Engineering	162,260
N/A	Development Services	023-0000-470700	CP-1115	N/A	104th Avenue Multi-Use Path (163rd to 159th) - Unallocated	136,159
						<u>310,967</u>
N/A	Grounds	026-0000-443500			Landscape Maintenance & Fertilization	5,934
						<u>5,934</u>
N/A	Open Lands	029-0000-391100		N/A	Nature Center Funding - General Fund	277,431
N/A	Open Lands	029-0000-391540		N/A	Nature Center Funding - Capital Improvement Funds	474,640
						<u>752,071</u>
N/A	Grounds	029-0000-443500		N/A	Landscape Maintenance & Fertilization - Stellwagen Far	1,000
18-001094	Open Lands	029-0000-470700		Hey and Associates, Inc.	Stellwagen Path - Plan Review & Landscape Services	6,318
N/A	Open Lands	029-0000-470700		N/A	Stellwagen Farm - Perimeter Bike Path - Unallocated	72,570
18-001336	Open Lands	029-0000-470700		Cardno, Inc.	Stellwagen Farm - Landscape Restoration	38,740
N/A	Open Lands	029-0000-470700		N/A	Stellwagen Farm - Prairie Restoration - Unallocated	4,292
16-001581	Open Lands	029-0000-470700		Upland Design, Ltd.	Orland Park Nature Center - Design Engineering	9,616
18-000809	Open Lands	029-0000-470700		Hacienda Landscaping, Inc.	Orland Park Nature Center - Site Improvements	70,829
N/A	Open Lands	029-0000-470700		N/A	Orland Park Nature Center - FY16 Unallocated	287,706
N/A	Open Lands	029-0000-470700		N/A	Orland Park Nature Center - FY17 Unallocated	267,637
N/A	Open Lands	029-0000-470700		N/A	Orland Park Nature Center - FY18 Unallocated	125,000
						<u>883,708</u>
N/A	Public Works	031-0000-393100		N/A	Line of Credit Funding - Water Main Improvements	6,552,500
						<u>6,552,500</u>
17-001858	Water & Sewer/Finance	031-1400-443610		HD Supply Waterworks	Sensus FlexNet - Logic Software Support	5,480
N/A	Water & Sewer/Admin	031-1400-443610		N/A	Sensus FlexNet - Logic Software Support	10,250
N/A	Water & Sewer/Admin	031-6001-429100		The Horton Group	Training - Safety Initiatives	2,816
N/A	Water & Sewer/Admin	031-6001-432800		The Horton Group	Consulting Services - Safety Initiatives	3,000
N/A	Water & Sewer/Admin	031-6001-432800		N/A	Energy Audit	17,000
N/A	Water & Sewer/Admin	031-6001-443610		N/A	SCADA Upgrades	80,000
N/A	Water & Sewer/Admin	031-6001-470100		N/A	Security System Upgrades	276,368
N/A	Water & Sewer/Water	031-6001-471250	CP1129	N/A	Fiber Optic Installation - Fiber to Tower 8	217,805
18-001249	Water & Sewer/Water	031-6002-432500		Greeley and Hansen LLP	MPS Motor Control Center Replacement - Engineering	115,516
N/A	Water & Sewer/Water	031-6002-432800		N/A	Water Distribution System Analysis - FY2017 Unallocated	134,080
18-000695	Water & Sewer/Water	031-6002-432800		Strand Associates, Inc.	Engineering Evaluation of Tank #5	14,942
17-003298	Water & Sewer/Water	031-6002-432800		Strand Associates, Inc.	Water Distribution System Model & Evaluation	10,651
N/A	Water & Sewer/Water	031-6002-442750		N/A	Large Water Meter Testing - Unallocated	60,000
18-001941	Water & Sewer/Water	031-6002-442750		M.E. Simpson Company, Inc.	Hydrant Flow Testing	15,733
N/A	Water & Sewer/Water	031-6002-443100		N/A	MPS Inspection and Rehabilitation	43,860

P.O. Number	Department	Account Number	Project Code	Vendor Name	Description	Amount to roll
N/A	Water & Sewer/Water	031-6002-443100		N/A	Hunter Point Booster Station Improvements	40,000
N/A	Water & Sewer/Water	031-6002-443100		N/A	Main Pump Station Noise Mitigation	15,006
N/A	Water & Sewer/Sewer	031-6002-443200		Rollover/Encumbrance	PLC Replacements	68,000
N/A	Water & Sewer/Water	031-6002-443900		N/A	Water Tower Aesthetics & Modernization	227,400
N/A	Water & Sewer/Water	031-6002-443900		N/A	Water Tower Painting	200,000
N/A	Water & Sewer/Water	031-6002-461700		N/A	SCADA Radio Upgrades	40,000
N/A	Water & Sewer/Water	031-6002-464300		N/A	Smart Point Transmitters	265,000
N/A	Water & Sewer/Water	031-6002-470200		N/A	Replacement - 2006 F450 Dump Truck w/ Plow, Spreader (#6066) - Unallocated	45,342
N/A	Water & Sewer/Water	031-6002-470200		N/A	Replacement - 2003 Workhorse Step Van (#6002)	165,000
N/A	Water & Sewer/Water	031-6002-470200		N/A	Replacement - 2008 GMC Savana Service Van (#6010)	32,000
18-002610	Water & Sewer/Water	031-6002-470300		Jet Vac Environmental	Workhouse Easement Machine	68,139
N/A	Water & Sewer/Water	031-6002-470500		N/A	Crystal Tree Watermain Replacement	583,360
N/A	Water & Sewer/Water	031-6002-470500		N/A	179th Street & SWH - Watermain Relocation	170,000
N/A	Water & Sewer/Water	031-6002-470500		N/A	Doorstop Water Main Replacement	50,000
17-002984	Water & Sewer/Water	031-6002-470500		Burke, LLC	Water Main Replacement - Maycliff	301,578
N/A	Water & Sewer/Water	031-6002-470500		N/A	Pedestrian Bridge over LaGrange Road - Water Main under Bridge	21,972
N/A	Water & Sewer/Water	031-6002-470500		N/A	Water Main Replacement - 143rd Street - SWH to Will Cook Road	92,376
13-003065	Water & Sewer/Water	031-6002-470500	CP-1053	H.W. Lochner	159th Street Water Main Improvements - Will Cook Road to Ravinia Ave - Design	22,982
15-001047	Water & Sewer/Water	031-6002-470500	CP-1053	Treasurer, State of Illinois	159th Street Water Main Improvements - Will Cook Road to Ravinia Ave	409,567
13-003688	Water & Sewer/Water	031-6002-470500	CP-1058	Treasurer, State of Illinois	Water Main Replacement Costs per IGA - LaGrange Rd - 131st to 179th	406,418
15-001044	Water & Sewer/Water	031-6002-470500	CP-1098	Treasurer, State of Illinois	SWH @ 179th Street/Brook Hill Drive	9,775
N/A	Water & Sewer/Water	031-6002-470500	CP-1051	Burke, LLC	Fairway Stage 2 - Owners Allowance	15,000
N/A	Water & Sewer/Sewer	031-6003-443100		Rollover/Encumbrance	Fairway Lift Station Improvements	40,000
N/A	Water & Sewer/Sewer	031-6003-443100		N/A	131st Street Lift Station Painting	35,460
N/A	Water & Sewer/Sewer	031-6003-443200		Rollover/Encumbrance	PLC Replacements	102,000
N/A	Water & Sewer/Sewer	031-6003-443200		N/A	Fairway Lift Station Improvements	30,000
N/A	Water & Sewer/Sewer	031-6003-443800	CP-1117	Visu-Sewer of Illinois, LLC	Sanitary Sewer Cleaning & Televising (FY2017 Rollover)	22,742
N/A	Water & Sewer/Sewer	031-6003-443800		N/A	Sanitary Sewer Televising	22,717
N/A	Water & Sewer/Sewer	031-6003-443800	CP-1117	N/A	MWRD Smoke Testing	14,121
18-001292	Water & Sewer/Sewer	031-6003-443800		RJN Group, Inc.	Comprehensive Sanitary Sewer System Evaluation	18,383
N/A	Water & Sewer/Sewer	031-6003-443800		RJN Group, Inc.	Sanitary Sewer Smoke Testing, Dyed Water Flooding - MWRD	22,225
N/A	Water & Sewer/Sewer	031-6003-443800			Infiltration & Inflow Reduction (FY2017 Rollover)	234,917
N/A	Water & Sewer/Sewer	031-6003-443800	CP-1117	N/A	Sanitary Sewer Cleaning and Televising (FY2017 Rollover)	149,730
N/A	Water & Sewer/Sewer	031-6003-443800	CP-1117	N/A	Sanitary Sewer Flow Monitoring (FY2017 Rollover)	8,186
15-001047	Water & Sewer/Sewer	031-6003-470500	CP-1053	Treasurer, State of Illinois	159th Street - Will Cook to Ravinia Avenue	114,400
N/A	Water & Sewer-Storm	031-6003-471250		N/A	Lift Station Fiber & Conduit	17,000
18-001247	Water & Sewer-Storm	031-6007-432500		CBBEL, Ltd.	Engineering Services - 14635/14645 Oakley Avenue	6,589
18-001250	Water & Sewer-Storm	031-6007-432500		CBBEL, Ltd.	Engineering Services - St. Michael's Parking Lot	51,028
18-001451	Water & Sewer-Storm	031-6007-432500		V3	Engineering Services - Butterfield Pond	6,440
18-001456	Water & Sewer-Storm	031-6007-432500		CBBEL, Ltd.	Design Engineering - Mason Lane	78,922
17-002679	Water & Sewer-Storm	031-6007-443500	CP-1041	V3 Construction Group, Ltd.	Parkhill Pond Restoration & Stabilization	8,750
N/A	Water & Sewer-Storm	031-6007-443500	CP-1041	N/A	Aquatic Stewardship Services	3,700
N/A	Water & Sewer-Storm	031-6007-443500	CP-1041	V3 Construction Group, Ltd.	Somerglen & Lakeside Ponds - Vegetation Removal	4,700
18-002392	Water & Sewer-Storm	031-6007-443500	CP-1041	V3 Construction Group, Ltd.	Pond Stewardship - Butterfield Pond Reconstruction	286,855
18-000817	Water & Sewer-Storm	031-6007-443500		V3 Construction Group, Ltd.	Pond Stewardship - Various Ponds	8,000
18-001173	Water & Sewer-Storm	031-6007-443500	CP-1041	V3 Construction Group, Ltd.	Churchill Pond Shoreline Restoration	22,056
18-001455	Water & Sewer-Storm	031-6007-443500		V3 Construction Group, Ltd.	Parkhill Pond Restoration PIII	30,924
18-001561	Water & Sewer-Storm	031-6007-443500		Pizzo & Associates, Ltd.	Arbor Ridge West Pond Restoration	3,305
18-001740	Water & Sewer-Storm	031-6007-443500		V3 Construction Group, Ltd.	Somerglen & Lakeside Ponds - Restoration	30,445
17-001946	Water & Sewer-Storm	031-6007-443800		Airy's, Inc.	Test & Seal Sewer Pipes - Santa Cruz, Golfview	4,705
13-000558	Water & Sewer-Storm	031-6007-432990		Spaceco, Inc.	Storm Sewer GIS Survey	41,904
N/A	Water & Sewer-Storm	031-6007-470500		N/A	Ravinia Avenue Pond @ 156th Street	200,000
15-001371	Water & Sewer-Storm	031-6007-470500		Christopher B. Burke Engineering, Ltd.	La Reina Real Storm Water Improvements - PHI Engineering	36,821
N/A	Water & Sewer-Storm	031-6007-470500		N/A	LaReina Re'al Stormwater Improvements	1,484,000

P.O. Number	Department	Account Number	Project Code	Vendor Name	Description	Amount to roll
17-001320	Water & Sewer-Storm	031-6007-470500		Christopher B. Burke Engineering, Ltd.	Parkview Estates - Stage 2 - Construction Engineering	8,940
18-002729	Water & Sewer-Storm	031-6007-470500		D Construction	Grasslands Regional Flood Control Facility Engineering	88,119
N/A	Water & Sewer-Storm	031-6007-470500		N/A	86th Avenue Culvert Replacement - Unallocated	15,495
N/A	Water & Sewer-Storm	031-6007-470500		N/A	Ashford Court	280,000
N/A	Water & Sewer-Storm	031-6007-470500		N/A	Highland Avenue	276,000
N/A	Water & Sewer-Storm	031-6007-470500		N/A	Oakley Avenue Culvert Replacement	81,643
N/A	Water & Sewer-Storm	031-6007-470500		N/A	Stormwater Improvements - FY2018 Unallocated	1,790,778
18-002065	Water & Sewer-Storm	031-6007-470500	CP-1069	P.T. Ferro Construction Co, Inc.	Fernay Subdivision Roadway and Ditch Grading	7,187
18-002196	Water & Sewer-Storm	031-6007-470500	CP-1069	D Construction	Fernay Subdivision Roadway and Ditch Grading	163,965
15-000610	Water & Sewer-Storm	031-6007-470500	CP-1049	Christopher B. Burke Engineering, Ltd.	Creekside North Storm Water Improvements - PHII Engineering	94,600
N/A	Water & Sewer-Storm	031-6007-470500	CP-1049	N/A	Creekside Drive North Stormwater Improvements	247,400
17-001477	Water & Sewer-Storm	031-6007-470500	CP-1047	Dyer Construction Company, Inc.	Parkview Estates - Stage 2 - Construction	155,165
17-001633	Public Works - Streets	031-6007-471250	CP-1135	Kee Construction LLC	Wheeler Drive Bridge	145,024
						<u>10,606,731</u>
N/A	Open Lands	054-0000-393100		N/A	Referendum Funding - Open Lands & Stellwagen	562,640
N/A	Public Works	054-0000-393100		N/A	Line of Credit Funding - Road Improvements	4,755,284
N/A	Various	054-0000-391100		N/A	Capital Funding Transfer from General Fund	583,396
N/A	Various	054-0000-391281		N/A	Capital Funding Transfer from HRST Fund	2,300,000
						<u>8,201,320</u>
N/A	Public Works	054-0000-432500	CP-1012	N/A	159th & LaGrange - Convert Light/Traffic Signal Poles - Unallocated	10,684
N/A	Public Works	054-0000-432500	CP-1099	N/A	Bridge Maintenance - Teebrook Bridge	10,000
N/A	Development Services	054-0000-432500	CP-1101	N/A	Roundabout @ 151st Street @ West Avenue	50,000
16-001057	Development Services	054-0000-432500	CP-1111	Christopher B. Burke Engineering, Ltd	Doctor Marsh Site Planning & Engineering Restoration & Trails Plan	53,694
N/A	Development Services	054-0000-432800	CP-1083	N/A	ADA Transition Plan - Unallocated	4,425
18-001542	Development Services	054-0000-432800	CP-1108	V3	I-80 & Wolf Road Interchange - Concept Study	6,764
N/A	Development Services	054-0000-432800	CP-1108	N/A	I-80 & Wolf Road Interchange - Unallocated	155,911
N/A	Development Services	054-0000-432800	CP-1143	E. Cooney & Associates, Inc.	Consulting Services - 156th Street Property	2,099
18-002092	Public Works	054-0000-443300	CP-1124	Advantage Paving Solutions	Asphalt Pavement Maintenance - 143rd and 151st Street	145,756
N/A	Grounds	054-0000-443300	CP-1030	N/A	Landscape Maintenance & Fertilization	13,750
N/A	Public Works	054-0000-443500	CP-1025	N/A	Tree Plantings - Parkways and Harlem Avenue	44,235
18-001528	Public Works	054-0000-443500	CP-1025	Mid American Tee & Landscape, Inc.	Tree Plantings - Parkways	31,550
N/A	Public Works	054-0000-443500		N/A	Tree Removal & Replacement - Unallocated	90,399
N/A	Public Works	054-0000-443500		N/A	108th Avenue Bulk Materials Storage - Site Improvements	60,500
17-001678	Development Services	054-0000-443630	CP-1104	Treasurer, State of Illinois	108th Path - 153rd Street to Jillian - Construction	11,326
N/A	Development Services	054-0000-443630	CP-1104	N/A	108th Path - 153rd Street to Jillian - Unallocated	262,300
18-001739	Public Works	054-0000-443700	CP-1141	Utility Dynamics Corporation	LaGrange Road @ 159th Street - Lighting Improvements	260,431
N/A	Public Works	054-0000-470100	CP-1109	N/A	Fuel Island Upgrade	30,000
N/A	Public Works	054-0000-470100	CP-1143	N/A	Public Works Site Expansion	15,385
N/A	Public Works	054-0000-470300	CP-1080	N/A	Security System Upgrades	81,305
18-002323	Public Works	054-0000-470300	CP-1144	Helsel-Jepperson Electrical, Inc.	Light Pole - Rec Admin Parking Lot	709
N/A	Development Services	054-0000-470700	CP-1029	N/A	Village Hall Parking Lot Realignment & Maintenance Related to Roundabout	1,460,708
N/A	Development Services	054-0000-470700	CP-1122	N/A	OPHFC Driveway Improvements	50,000
N/A	Public Works	054-0000-470700	CP-1145	N/A	Demolition - RDC	74,500
N/A	Parks	054-0000-470700		N/A	Grading Improvements - John Humphrey Complex	1,369,215
N/A	Public Works	054-0000-471250	CP-1008	Treasurer, State of Illinois	Pedestrian Bridge over LaGrange Road - Sidewalk & Ornamental Fence	20,376
12-000007	Development Services	054-0000-471250	CP-1011	V3 Companies of Illinois Ltd	Ravinia Avenue Extension - South	24,232
N/A	Public Works	054-0000-471250	CP-1015	N/A	Neighborhood Road Program - Unallocated	209,189
18-001391	Public Works	054-0000-471250	CP-1015	P.T. Ferro Construction Co., Inc.	2018 Neighborhood Road Program	150,160
N/A	Public Works	054-0000-471250	CP-1125	N/A	Materials Testing - Road Projects	8,889
18-002065	Public Works	054-0000-471250	CP-1113	Baxter & Woodman, Inc.	Fernway - PHIII	9,961
18-002196	Public Works	054-0000-471250	CP-1113	D Construction, Inc.	Fernway Subdivision Roadway & Ditch Grading	110,355
17-003361	Development Services	054-0000-471250	CP-1029	Strand Associates, Inc.	Roundabout @ 147th & Ravinia - PHIII	25,694

P.O. Number	Department	Account Number	Project Code	Vendor Name	Description	Amount to roll
18-002696	Development Services	054-0000-471250	CP-1029	Treasurer, State of Illinois	147th & Ravinia Roundabout - Construction Cost Sharing	263,417
17-002471	Development Services	054-0000-471250	CP-1029	Strand Associates, Inc.	Village Hall Parking Lot Survey and Reconfiguration Design	348
N/A	Development Services	054-0000-471250	CP-1029	N/A	Roundabout @ 147th & Ravinia - Unallocated	673,938
15-002857	Development Services	054-0000-471250	CP-1081	Christopher B. Burke Engineering, Ltd	151st Street - Ravinia to West Avenue	2,838
N/A	Development Services	054-0000-471250	CP-1081	N/A	151st Street Construction - Unallocated	669,860
17-003206	Development Services	054-0000-471250	CP-1101	CBBEL, Ltd.	151st Street Roundabout - PHII	22,305
N/A	Development Services	054-0000-471250	CP-1101	N/A	151st Street Roundabout - Unallocated	168,442
16-001238	Development Services	054-0000-471250	CP-1114	Patrick Engineering	143rd & John Humphrey Drive Improvements - PHI	17,857
N/A	Development Services	054-0000-471250	CP-1114	N/A	143rd & John Humphrey Drive Improvements - PHII - Unallocated	400,000
17-002759	Public Works	054-0000-471300	CP-1033	V3 Companies of Illinois Ltd	Harlem Avenue Streetlights	3,246
18-002409	Public Works	054-0000-471300	CP-1023	Edward Electric Co.	Street Light Installation - 5670 Circle Drive	5,670
18-002332	Public Works	054-0000-471300	CP-1142	Control Technology & Solutions, Inc.	Street Lighting LED Upgrades	31,500
18-001391	Public Works	054-0000-471500	CP-1024	P.T. Ferro Construction Co., Inc.	2018 Sidewalk Gap Program - 135th Street, 88th Avenue - St. Mary's Circle	11,450
13-003688	Development Services	054-0000-484800	CP-1013	Treasurer, State of Illinois	Construction Costs per IGA - LaGrange Rd - 131st to 179th	1,075,544
14-000968	Development Services	054-0000-484800	CP-1013	V3 Companies of Illinois Ltd	LaGrange Road Aesthetic Enhancements - Construction Management	296,765
14-002188	Development Services	054-0000-484800	CP-1005	Christopher B. Burke Engineering, Ltd	143rd Street - Wolf to Will Cook - PHI	171,123
14-002251	Development Services	054-0000-484800	CP-1006	Christopher B. Burke Engineering, Ltd	143rd Street - SWH to Wolf - PHI	382,978
N/A	Development Services	054-0000-484800	CP-4004 1006	N/A	143rd Street - SWH to Wolf - PHII - Unallocated	1,515,000
17-001688	Development Services	054-0000-484800	CP-1010	AECOM Technical Services, Inc.	Wolf Road from 143rd to 167th - Phase I Engineering	13,311
N/A	Public Works	054-0000-484800	CP-1036	N/A	Com Ed Cable Burial - 159th Street	540,408
15-000995	Development Services	054-0000-484800	CP-1053	Treasurer, State of Illinois	159th Street - Gougar to Will Cook Road	15,177
15-001044	Development Services	054-0000-484800	CP-1098	Treasurer, State of Illinois	SWH @ 179th Street/Brook Hill Drive	194,178
15-001047	Development Services	054-0000-484800	CP-1053	Treasurer, State of Illinois	159th Street - Will Cook Road to Ravinia Avenue	151,194
N/A	Development Services	054-0000-484800	CP-1090	N/A	Shared Costs - Various IDOT Projects	1,457,468
N/A	Open Lands	054-0000-491290		N/A	Transfer Referendum Funding to 029 - Open Lands & Stellwagen	474,640
						<u>13,413,159.13</u>
	Various	281-0000-491540		N/A	Transfer to Capital Improvement - Various Projects	2,300,000
						<u>2,300,000</u>
N/A	DS - Planning	282-0000-432100		N/A	Miscellaneous Legal Fees	28,000
14-000970	DS - Planning	282-0000-432800	CP-1038	Kimley Horn	Consulting Services - Main Street District Traffic/Parking	1,464
14-003192	DS - Planning	282-0000-432800		Spaceco, Inc.	Engineering - Jefferson Avenue	431
17-003334	DS - Planning	282-0000-432800		Kenig, Lindgren, O'Hara, Aboona, Inc.	Traffic Data Collection and Parking Survey	2,996
18-002545	DS - Planning	282-0000-432800		Spaceco, Inc.	Professional Consulting Services	12,753
N/A	DS - Planning	282-0000-432800		N/A	Consulting Services - Unallocated	287,606
N/A	Parks	282-0000-443500		N/A	Landscape Maintenance & Fertilization	17,000
N/A	Public Works	282-0000-470700		N/A	Metra Triangle Pedestrian Stairs - Unallocated	33,319
N/A	DS - Planning	282-0000-470700		N/A	Engineering & Construction - Public Plaza	1,000,000
16-002333	DS - Planning	282-0000-471250		Leopardo Companies, Inc.	Triangle Improvements - Streets, Parking Lot & Infrastructure	77,202
14-000970	DS - Planning	282-0000-471250	CP-1038	Kimley Horn	Consulting Services - Main Street District Parking Deck	57,642
14-003192	DS - Planning	282-0000-471250		Spaceco, Inc.	Engineering - Jefferson Avenue	5,350
N/A	DS - Planning	282-0000-471250		N/A	Volume Control	800,000
N/A	DS - Planning	282-0000-471250		N/A	Miscellaneous Infrastructure Improvements	30,060
N/A	DS - Planning	282-0000-484990		N/A	Tenant Improvement Allowances	279,000
						<u>2,632,822</u>
N/A	Parks	283-4003-429100		The Horton Group	Training - Safety Initiatives	2,816
18-002219	Parks	283-4003-429100		360Training.com	OSHA Construction Industry Outreach Training	718
N/A	Parks	283-4003-432800		The Horton Group	Consulting Services - Safety Initiatives	3,000
18-001567	Parks	283-4003-443250		10-S Court Solutions	Park Court Repairs - Veterans Park	36,000
N/A	Parks	283-4003-443500		N/A	Landscape Maintenance & Fertilization	53,000
18-001114	Parks	283-4003-470800		Upland Design, Ltd.	Brentwood Park - Redesign Project, Construction Engineering	600

P.O. Number	Department	Account Number	Project Code	Vendor Name	Description	Amount to roll
18-001940	Parks	283-4003-470800		Innovation Landscape Inc.	Brentwood Park - Renovation	30,399
N/A	Parks	283-4003-470800		N/A	Brentwood Park - Additional Equipment	9,000
N/A	CPAC	283-4005-443150		N/A	Miscellaneous Pool Repairs	76,427
18-001511	CPAC	283-4005-443150		Crossroad Construction, Inc.	Outdoor Stair & Slide Tower Surface Repairs	66,922
18-001510	CPAC	283-4005-443150		Crossroad Construction, Inc.	VGBA Grating Improvements	55,432
N/A	CPAC	283-4005-460180		N/A	Miscellaneous Pool Repair Parts	8,900
18-002596	CPAC	283-4005-461650		Performance Chemical	Parts for Floor Scrubber	300
18-002161	CPAC	283-4005-461650		Lincoln Equipment	Shower Tower Grating for Exterior Showers	3,135
18-002445	CPAC	283-4005-462650		Schillings	Fence Material for Pool	10,249
						<u>356,898</u>
					Total Rollovers from FY18 to FY19	<u>\$ 33,331,290</u>
					Total Revenue Rollovers from FY18 to FY19	<u>15,505,891</u>

REQUEST FOR ACTION REPORT

File Number: **2019-0155**
Orig. Department: **Recreation Department**
File Name: **Taste of Orland Park Tent & Supply Rental Contract**

BACKGROUND:

On January 4, 2019, the Village of Orland Park issued an RFP for 2019, 2020 and 2021 Taste of Orland Park tents and supplies. The RFP projected the greatest number of tents, tables, chairs, lighting & extension cords that might be required to successfully produce this event. The actual number of tents and other equipment utilized will depend upon the actual participation numbers of restaurants, community booths, sponsors and event other needs.

Proposals (summary attached) were received by Arena Americas (vendor from 2013 - 2018), Marquee Event Rentals and Special Events Group.

Proposal Cost:

Arena Americas - 2019 - \$26,941.25
Marquee Event Rentals - 2019 - \$22,229.60
Special Events Group - 2019 - \$27,169.35

Village staff toured and met with Todd Lazzarotto of Marquee Event Rentals on February 15, 2019. Staff went onsite to visit two warehouses and directly viewed and inspected tents, tables, chairs, linens and other rental supplies typically used for the Taste. Staff found Marquee Events inventory to be excellent in terms of quality and quantity. Located in McCook, IL, Marquee Event Rentals merged with Classic Party Rentals and M & M rentals in 2018. As such, Marquee Events has increased their inventory, item selections and staff to meet the needs of clients.

Marquee provides tent and other supplies for local events including: Lisle Eye to the Sky, Star Event's 25 Street Festivals, Bartlett's Fourth of July event and Rockton's Old Settlers Day.

In checking references, Dick Gaddini of Lisle stated Marquee was "very accommodating, on-time, flexible, good in an emergency with strong staff providing set-up and supervision." Jessica Smith from Star Events has worked with Marquee for 2 years and shares that "staff is experienced, on-time and responsive including overnight hours." Andy Watson of Bartlett found Marquee to be "accommodating, respectful and the equipment was of good quality." Cory Magnus of the Lions club stated: "equipment quality is good, crews are flexible and supervisory staff ensure the job is done correctly."

Staff would like to recommend that this RFP be awarded to Marquee Event Rentals at an amount not to exceed the RFP proposal amount for 2019, 2020 & 2021.

On March 4, 2019, this item was reviewed and approved by the Parks and Recreation Committee and referred to the Board for approval.

BUDGET IMPACT:

There is \$21,000 budgeted in account 010-9450-442990 for 2019 Taste tents and supplies. A budget adjustment will be required in 2019 not to exceed the proposed \$22,229.60 amount. Funds are available in the Taste account to cover this budget adjustment.

REQUESTED ACTION:

I move to approve the contract with Marquee Events to provide Taste tents and supply rentals for the 2019 - 2021 Taste of Orland Park for an amount not to exceed the \$22,229.60.



ORLAND PARK

RFP Tabulation

RFP Number: 19-001
 RFP Issue: 1/4/19
 RFP Opening: 1/18/19

Taste of Orland Park Tent and Supplies Rentals 2019-
 Project Title: 2021
 Department: Recreation
 Addenda: N/A

PROPOSER	PROPOSAL PRICE	CONTACT INFORMATION
Special Events Services Group Inc	See proposal	Scott Fisher PO Box 927 Lombard, IL 60148 P: 630-873-2059/ F: 630-748-4754 Email: service@mysesg.com
Marquee Event Rentals	See proposal	Todd Lazzarotto 9480 W 55th St McCook, IL 60525 P: 708-955-1877/F: 708-352-0909 Email: hazzarotto@marqueeevents.com
Arena Event Services, Inc	See proposal	Jim Decatur 10861 S Howell Avenue Oak Creek, WI 53154 P: 312-802-7359/F: N/A Email: jdecatur@areaamericas.com

Prepared by: Nicole Merced, Purchasing Coordinator- Village of Orland Park

Village of Orland Park RFP Responsiveness Check

RFP No. 19-001

Project Title: Taste of Orland Park Tent and Supplies Rentals 2019-2021

RFP Requirement	Special Events Services Group Inc	Marquee Event Rentals	Arena Event Services, Inc		
Submitted Technical Proposal (Experience, Op History, Qualifications)	V1	✓	✓		
Submitted a completed Proposal Summary Sheet	✓	✓	✓		
Submitted a completed Certificate of Compliance	✓	✓	✓		
Submitted three (3) references	✓	✓	✓		
Submitted signed Insurance Requirements form	✓	✓	✓		
Proposal Unit Price Sheet	✓	✓	✓		

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

V1- did not provide a technical proposal

Prepared by: Nicole Merced, Purchasing Coordinator - Village of Orland Park

PRICE PROPOSAL
EXHIBIT D
RFP #19-001
Taste of Orland Park - Tents & Supplies Rental - 2019-21

Pricing shall include set-up, maintenance, and take down of the following rental items for the Taste of Orland Park. Tables and chairs will be placed in appropriate locations as determined by the VILLAGE

		Apprx Quantity	Price per Item 2019	Price per Item 2020	Price per Item 2021	Additional Information
1	10' X 10' Framed Tent (no sides)	30	\$122.40	\$122.40	\$126.99	
2	10' x 20' Framed Tent (3 sides)	2	\$261.12	\$261.12	\$270.92	
3	10' x 20' Framed Tent (4 sides)	2	\$281.52	\$281.52	\$292.08	
4	20' x 20' Framed Tent (3 sides, back is mesh + 2 counters w/skirts/tent)	22	\$458.40	\$458.40	\$475.58	
5	20' x 20' Framed Tent (no sides)	1	\$336	\$336	\$348.60	
6	20' x 20' Framed Tent (mesh, 3 sides)	1	\$433.92	\$433.92	\$450.18	
7	30' x 15' (no sides)	1	\$440.64	\$440.64	\$457.16	
8	6' x 10' Framed tent w/3 sides	1	\$178.52	\$178.52	\$185.21	
9	8' x 30" folding tables	129	\$12.26	\$12.26	\$12.63	INCLUDES SET-UP/TAKEDOWN
10	8' x 30" folding tables with leg extensions	2	\$20.42	\$20.42	\$21.10	INCLUDES SET-UP/TAKEDOWN
11	24" low boys	5	\$9.82	\$9.82	\$10.09	INCLUDES SET-UP/TAKEDOWN
12	90" black table linens	10	\$8.16	\$8.16	\$8.47	
13	Fence/ 8' Crowd Control	18	\$22.84	\$22.84	\$23.70	
14	Folding Chairs	290	\$2.64	\$2.64	\$2.70	INCLUDES SET-UP/TAKEDOWN
15	Bar Stools	6	\$10.80	\$10.80	\$11.17	INCLUDES SET-UP/TAKEDOWN
16	Extension Cords	58	N/A	N/A	N/A	EXTENSION CORDS INCLUDED IN LIGHTING PRICE
17	Lights per 10'x 10' tent	30	\$40.00	\$40.00	\$41.50	INCLUDES (1) 25' EXT CORD & (1) CLAMP PER LIGHT
18	Lighting per 10' x 20' tent	4	\$80.00	\$80.00	\$83.00	INCLUDES (1) 25' EXT CORD & (1) CLAMP PER LIGHT
18	Lighting per 20'x 20' tents	24	\$60.16	\$60.16	\$62.42	INCLUDES (1) 50' EXT CORD & (1) CLAMP PER LIGHT
19	Lighting per 6' x 10' tent	1	\$40.00	\$40.00	\$41.50	INCLUDES (1) 25' EXT CORD & (1) CLAMP PER LIGHT
20	Asphalt Patching	ALL HOLES	NO CHARGE	NO CHARGE	NO CHARGE	

Firm Name Maryanne Event Rentals
 Name of Authorized Proposer Todd Lazzarotto
 Title Sales Executive
 Date 11/17/19

PRICE PROPOSAL
EXHIBIT D
RFP #19-001
Taste of Orland Park - Tents & Supplies Rental - 2019-21

Pricing shall include set-up, maintenance and take down of the following rental items for the Taste of Orland Park. Tables and chairs will be placed in appropriate locations as determined by the VILLAGE.

		Apprx Quantity	Price per Item 2019	Price per Item 2020	Price per Item 2021	Additional Information
1	10' X 10' Framed Tent (no sides)	30	\$ 157.50	\$ 157.50	\$ 157.50	
2	10' x 20' Framed Tent (3 sides)	2	\$ 260.00	\$ 260.00	\$ 260.00	
3	10' x 20' Framed Tent (4 sides)	2	\$ 290.00	\$ 290.00	\$ 290.00	
4	20' x 20' Framed Tent (3 sides, back is mesh + 2 counters w/skirts/tent)	22	\$ 623.00	\$ 623.00	\$ 623.00	
5	20' x 20' Framed Tent (no sides)	1	\$ 408.00	\$ 408.00	\$ 408.00	
6	20' x 20' Framed Tent (mesh, 3 sides)	1	\$ 528.00	\$ 528.00	\$ 528.00	
7	30' x 15' (no sides)	1	\$ 425.00	\$ 425.00	\$ 425.00	
8	8' x 10' Framed tent w/3 sides	1	\$ 185.00	\$ 185.00	\$ 185.00	
9	8' x 30" folding tables	129	\$ 12.75	\$ 12.75	\$ 12.75	
10	8' x 30" folding tables with leg extensions	2	\$ 20.75	\$ 20.75	\$ 20.75	
11	24" low boys	5	\$ 9.50	\$ 9.50	\$ 9.50	
12	90" black table liners	10	\$ 10.00	\$ 10.00	\$ 10.00	
13	Fence/ 8' Crowd Control	18	\$ 20.00	\$ 20.00	\$ 20.00	
14	Folding Chairs	280	\$ 1.75	\$ 1.75	\$ 1.75	
15	Bar Stools	6	\$ 15.50	\$ 15.50	\$ 15.50	
16	Extension Cords	58	\$ 10.00	\$ 10.00	\$ 10.00	
17	Lights per 10'x 10' tent	30	\$ 30.00	\$ 30.00	\$ 30.00	
18	Lighting per 10' x 20' tent	4	\$ 30.00	\$ 30.00	\$ 30.00	
18	Lighting per 20'x 20' tents	24	\$ 60.00	\$ 60.00	\$ 60.00	
19	Lighting per 6' x 10' tent	1	\$ 30.00	\$ 30.00	\$ 30.00	
20	Asphalt Patching	ALL HOLES	NO CHARGE	NO CHARGE	NO CHARGE	

Firm Name Arena America

Name of Authorized Proposer [Signature]

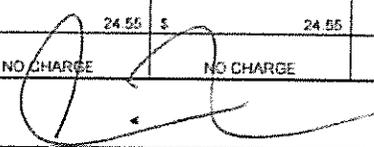
Title new Business Dev Manager Arena America

Date 1/14/2019

**PRICE PROPOSAL
EXHIBIT D
RFP #19-001
Taste of Orland Park - Tents & Supplies Rental - 2019-21**

Pricing shall include set-up, maintenance and take down of the following rental items for the Taste of Orland Park. Tables and chairs will be placed in appropriate locations as determined by the VILLAGE

		Apprx Quantity	Price per Item 2019	Price per Item 2020	Price per Item 2021	Additional Information
1	10' x 10' Framed Tent (no sides)	30	\$ 147.45	\$ 151.55	\$ 151.55	
2	10' x 20' Framed Tent (3 sides)	2	\$ 390.45	\$ 320.55	\$ 320.55	Sidewall 2 on 10' side and 1 on 20' side
3	10' x 20' Framed Tent (4 sides)	2	\$ 333.05	\$ 360.55	\$ 360.55	
4	20' x 20' Framed Tent (3 sides, back is mesh + 2 counters w/skirts/tent)	22	\$ 540.45	\$ 569.05	\$ 569.05	
5	20' x 20' Framed Tent (no sides)	1	\$ 397.45	\$ 409.05	\$ 409.05	
6	20' x 20' Framed Tent (mesh, 3 sides)	1	\$ 497.05	\$ 529.05	\$ 529.05	
7	30' x 15' (no sides)	1	\$ 519.45	\$ 519.55	\$ 519.55	
8	6' x 10' Framed tent w/3 sides	1	\$ 197.95	\$ 211.55	\$ 211.55	will be a 10x10
9	8' x 30" folding tables	129	\$ 15.00	\$ 16.30	\$ 16.30	
10	8' x 30" folding tables with leg extensions	2	\$ 25.90	\$ 26.30	\$ 26.30	
11	24" low boys	5	\$ 13.00	\$ 13.35	\$ 13.35	
12	90" black table linens	10	\$ 28.30	\$ 29.10	\$ 29.10	90" x 150"
13	Fence/ 8' Crowd Control	18	\$ 45.45	\$ 46.55	\$ 46.55	
14	Folding Chairs	290	\$ 6.95	\$ 7.10	\$ 7.10	
15	Bar Stools	6	\$ 20.20	\$ 20.80	\$ 20.80	
16	Extension Cords	58	\$ 0.45	\$ 0.55	\$ 0.55	
17	Lights per 10' x 10' tent	30	\$ 24.45	\$ 24.55	\$ 24.55	
18	Lighting per 10' x 20' tent	4	\$ 44.45	\$ 54.55	\$ 54.55	
18	Lighting per 20' x 20' tents	24	\$ 44.45	\$ 54.55	\$ 54.55	
19	Lighting per 6' x 10' tent	1	\$ 24.45	\$ 24.55	\$ 24.55	
20	Asphalt Patching	ALL HOLES	NO CHARGE	NO CHARGE	NO CHARGE	

Firm Name 

Name of Authorized Proposer Scott Fisher

Title President - CEO

Date 1/17/2019

REQUEST FOR ACTION REPORT

File Number: **2019-0168**
 Orig. Department: **Parks Department**
 File Name: **John Humphrey Renovation (re-issue) RFP Award #19-002**

BACKGROUND:

A Request for Proposals for the John Humphrey Complex Renovation was re-issued on January 7, 2019 by the Parks & Grounds Department. The RFP was opened on February 7, 2019. The RFP was posted on Bid Net and was matched to four hundred and twenty vendors (420). Information was downloaded fifty six (56) times with twelve (12) being complete downloads. A total of four (4) proposals were submitted for the project. Staff reviewed the submitted proposals and evaluated each based on criteria that was identified in the RFP - cost (40%), past performance (10%), physical and economic experience (20%), organizational/managerial capacity (15%) and experience/reputation (15%).

Geotechnical sampling was discussed and is being scheduled to further identify any soil conditions that could potentially increase the costs of the project. In the event the geotechnical report determines that the site soil base needs to be augmented, either with additives installed to stabilize the base or materials removed and replaced with new materials, the overall costs could substantially increase.

Proposals were reviewed in great detail and based on this interview, as well as the Village’s long and successful history with V3 projects, staff recommends awarding the RFP to V3 Construction Group Ltd. The scope of the project was proposed at \$1,163,000. Alternative options for the project that staff recommends are the installation of the backstop netting and homerun fencing on fields one (1) through five (5) for a cost of \$445,377, bringing the total project cost to \$1,608,377. Staff is requesting a contingency budget of ten percent (10%), which equates to \$160,838 to address any unforeseen issues that could arise on a project of this scope.

On March 4, 2019, this item was reviewed by the Parks & Recreation Committee, recommended for approval, and referred to the Village Board of Trustees for consideration.

BUDGET IMPACT:

Total funding, in the amount of \$1,769,215, is available for this project in the FY2019 budget after approval of the FY2018 budget rollovers. The funding was derived from the following projects and will be reflected in line item 054-00000-470700, project code CP-1164.

JHC Improvements - \$683,396

Play Unit replacement - Cachey Park - \$300,000

Savings from the LaGrange Road Enhancement Project - \$785,819

The savings available from the LaGrange Road Enhancement Project was originally funded by the line of credit the Village has established at BMO Harris Bank. As such, \$785,819 of the total project costs will be funded by draws on the line of credit. This amount will then be converted to a term loan upon completion of the project.

REQUESTED ACTION:

I move to approve RFP #19-002 (re-issue) John Humphrey Complex Renovation to V3 Construction Group Ltd., of Woodridge IL., at a cost not to exceed \$1,769,215

And

Approve draws on the previously established BMO Harris Bank line of credit in the amount not to exceed \$785,819.



ORLAND PARK

RFP #19-002

Unit Price Sheet

DB-John Humphrey Complex Renovation

Item #	Description	Price
1	Site Improvement and Fields 2,3,4	\$ 675,249.46
2	Expand Baseball Field #5	\$ 167,228.76
3	Expand Field #1	\$ 139,357.30
4	South Football Field Slit Drainage	\$ 181,164.49

Total Project Price

\$1,163,000.00

(Please enter Total on Proposal Summary Sheet)

Alternate Items

5	Field #11 Improvements	\$ 223,323.26
6	Backstop Upgrades Fields #1 - #5	\$ 224,592.15
7	Install Home Run Fencing Field #5	
	a) Black Vinyl Coated Chain Link	\$ 27,915.41
	b) Powder Coat Chain Link	
8	Install Home Run Fencing Field #3	
	a) Black Vinyl Coated Chain Link	\$ 45,679.76
	b) Powder Coat Chain Link	
9	Replace Sideline Fencing Fields #1 - #5	
	a) Black Vinyl Coated Chain Link	\$ 147,190.33
	b) Powder Coat Chain Link	
10	Design & Install Sports Field Lighting on Field #11	\$ 171,299.09

Unit Pricing

a.	Irrigation Head Installed	Per Head	\$ 235.00
b.	Install Sprinkler Pipe	Per Linear Ft	\$ 17.00
c.	Install Hunter PGV Irrigation Valve	Per Linear Ft	\$ 395.00
d.	Install Irrigation Wire	Per Valve	\$ 1.20
e.	Install Chain Link Fencing	Per Linear Ft	\$ 103.20
f.	80/20 Athletic Mix Seed (installed)	Per SqFt	\$ 0.55
g.	Removal of Field #6 Players Benches and Fencing		\$ 5,000.00
h.	Removal of Backstops	Per Backstop	\$ 3,420.00
i.	Time and Material Rate for Roof Deck Repair	Per SqFt	\$ 6.95
j.	Mens Bathroom Renovation and Expansion		SEE ATTACHED
k.	Concession Stand Interior Renovation and Design		SEE ATTACHED
l.	Asphalt Removal	Per SqFt	\$ 1.00
m.	Asphalt Paving (installed)	Per SqFt	\$ 1.40

Organization Name: V3 Construction Group, Ltd.

Name: Michael Famiglietti

Title: President

Date: December 14, 2018



ORLAND PARK

RFP #19-002

Unit Price Sheet

DB-John Humphrey Complex Renovation

Item #	Description	Price
1	Site Improvement and Fields 2,3,4	\$ 996,448.00
2	Expand Baseball Field #5	\$ 295,113.00
3	Expand Field #1	\$ 236,148.00
4	South Football Field Slit Drainage	\$ 104,291.00
Total Project Price		\$1,632,000.00

(Please enter Total on Proposal Summary Sheet)

Alternate Items

5	Field #11 Improvements	\$ 238,004.00
6	Backstop Upgrades Fields #1 - #5	\$ 153,887.00
7	Install Home Run Fencing Field #5	
	a) Black Vinyl Coated Chain Link	\$ 16,279.00
	b) Powder Coat Chain Link	\$ -
8	Install Home Run Fencing Field #3	
	a) Black Vinyl Coated Chain Link	\$ 24,489.00
	b) Powder Coat Chain Link	\$ -
9	Replace Sideline Fencing Fields #1 - #5	
	a) Black Vinyl Coated Chain Link	\$ 64,636.00
	b) Powder Coat Chain Link	\$ -
10	Design & Install Sports Field Lighting on Field #11	\$ 53,010.00

Unit Pricing

a.	Irrigation Head Installed	Per Head	\$ 201.00
b.	Install Sprinkler Pipe	Per Linear Ft	\$ 10.00
c.	Install Hunter PGV Irrigation Valve	Per Linear Ft	\$ 427.00
d.	Install Irrigation Wire	Per Valve	\$ 3.00
e.	Install Chain Link Fencing	Per Linear Ft	\$ 55.00
f.	80/20 Athletic Mix Seed (installed)	Per SqFt	\$ 0.25
g.	Removal of Field #6 Players Benches and Fencing		\$ 6,900.00
h.	Removal of Backstops	Per Backstop	\$ 5,750.00
i.	Time and Material Rate for Roof Deck Repair	Per SqFt	\$ 20.00
j.	Mens Bathroom Renovation and Expansion		\$ 198,950.00
k.	Concession Stand Interior Renovation and Design		\$ 65,780.00
l.	Asphalt Removal	Per SqFt	\$ 4.00
m.	Asphalt Paving (installed)	Per SqFt	\$ 5.00

Organization Name: Integral Construction Inc.

Name: Christopher Osinski

Title: Principal

Date: February 7, 2019



ORLAND PARK

RFP #19-002

Unit Price Sheet

DB-John Humphrey Complex Renovation

Item #	Description	Price
1	Site Improvement and Fields 2,3,4	\$ 1,183,170.00
2	Expand Baseball Field #5	\$ 260,345.00
3	Expand Field #1	\$ 226,905.00
4	South Football Field Slit Drainage	\$ 35,640.00

Total Project Price

\$1,706,060.00

(Please enter Total on Proposal Summary Sheet)

Alternate Items

5	Field #11 Improvements	\$ 308,934.00
6	Backstop Upgrades Fields #1 - #5	\$ 193,027.00
7	Install Home Run Fencing Field #5	
	a) Black Vinyl Coated Chain Link	\$ 30,047.00
	b) Powder Coat Chain Link	\$ 38,000.00
8	Install Home Run Fencing Field #3	
	a) Black Vinyl Coated Chain Link	\$ 47,956.00
	b) Powder Coat Chain Link	\$ 58,850.00
9	Replace Sideline Fencing Fields #1 - #5	
	a) Black Vinyl Coated Chain Link	\$ 100,320.00
	b) Powder Coat Chain Link	\$ 122,500.00
10	Design & Install Sports Field Lighting on Field #11	\$ 191,400.00

Unit Pricing

a.	Irrigation Head Installed	Per Head	\$ 250.00
b.	Install Sprinkler Pipe	Per Linear Ft	\$ 7.00
c.	Install Hunter PGV Irrigation Valve	Per Linear Ft	\$ 450.00
d.	Install Irrigation Wire	Per Valve	\$ 2.50
e.	Install Chain Link Fencing	Per Linear Ft	\$ 65.00
f.	80/20 Athletic Mix Seed (installed)	Per SqFt	\$ 0.25
g.	Removal of Field #6 Players Benches and Fencing		\$ 1,800.00
h.	Removal of Backstops	Per Backstop	\$ 1,100.00
i.	Time and Material Rate for Roof Deck Repair	Per SqFt	\$ 5.75
j.	Mens Bathroom Renovation and Expansion		\$ 196,000.00
k.	Concession Stand Interior Renovation and Design		NIC
l.	Asphalt Removal	Per SqFt	\$ 0.50
m.	Asphalt Paving (installed)	Per SqFt	\$ 2.00

Organization Name: Williams Development, Ltd., d/b/a Prairie Forge Group

Name: Thomas M. Tristano, AIA

Title: President

Date: February 6, 2019



ORLAND PARK

RFP #19-002

Unit Price Sheet

DB-John Humphrey Complex Renovation

Item #	Description	Price
1	Site Improvement and Fields 2,3,4	\$1,493,163.00
2	Expand Baseball Field #5	\$42,426.02
3	Expand Field #1	\$30,036.18
4	South Football Field Slit Drainage	\$79,443.80
		<u>\$139,831.00</u>
Total Project Price		<u>\$1,784,900.00</u>

(Please enter Total on Proposal Summary Sheet)

Alternate Items

5	Field #11 Improvements	\$247,138.89
6	Backstop Upgrades Fields #1 - #5	\$169,397.00
7	Install Home Run Fencing Field #5	
	a) Black Vinyl Coated Chain Link	\$18,205.00
	b) Powder Coat Chain Link	No cost change
8	Install Home Run Fencing Field #3	
	a) Black Vinyl Coated Chain Link	\$27,168.55
	b) Powder Coat Chain Link	No cost change
9	Replace Sideline Fencing Fields #1 - #5	
	a) Black Vinyl Coated Chain Link	\$66,084.64
	b) Powder Coat Chain Link	No cost change
10	Design & Install Sports Field Lighting on Field #11	\$136,438.00

Unit Pricing

a.	Irrigation Head Installed	Per Head	\$235.00
b.	Install Sprinkler Pipe	Per Linear Ft	\$17.00
c.	Install Hunter PGV Irrigation Valve	Per Linear Ft	\$395.00
d.	Install Irrigation Wire	Per Valve	\$2.75
e.	Install Chain Link Fencing	Per Linear Ft	\$66.25
f.	80/20 Athletic Mix Seed (installed)	Per SqFt	\$0.16
g.	Removal of Field #6 Players Benches and Fencing		\$1,500.00
h.	Removal of Backstops	Per Backstop	\$1,500.00
i.	Time and Material Rate for Roof Deck Repair	Per SqFt	\$15.00
j.	Mens Bathroom Renovation and Expansion		\$204,088.00
k.	Concession Stand Interior Renovation and Design		\$62,604.00
l.	Asphalt Removal	Per SqFt	\$20.00
m.	Asphalt Paving (installed)	Per SqFt	\$20.00

Organization Name: R. C. Wegman Construction Company

Name: Carl Wegman

Title: President

Date: 2.6.19

Project Audit



Created by:

Nicole Merced

Created on:

02/08/2019 10:08 AM CST

Project:

RFP 19-0002 - Design-Build John Humphrey Complex Renovation (Reissue)

Project Notice Audit

Basic Information

Title	Design-Build John Humphrey Complex Renovation (Reissue)	
Project Number	RFP 19-0002	Contact Information
Reference Number	0000205568	Denise Domalewski
Project Type	RFP - Request for Proposal (Formal)	ddomalewski@orlandpark.org
Issuing Organization	Village of Orland Park	
Owner Organization		
Status	Closed	Beau Breunig
		bbreunig@orlandpark.org

Status History

Solicitation Status	Modified by	Date
Draft	Denise Domalewski	01/04/2019 01:12 PM CST
Waiting for Publication	Annamarie Mampe	01/04/2019 01:44 PM CST
Waiting for Publication	Annamarie Mampe	01/04/2019 04:09 PM CST
Publication		01/07/2019 08:00 AM CST
Addendum No. 1	Denise Domalewski	01/22/2019 02:37 PM CST
Closed	Denise Domalewski	02/07/2019 11:00 AM CST

Document History**Original Project**

Document	Size	Uploaded Date	Language
RFP 19-002 DB John Humphrey Complex Renovation Reissue.pdf [pdf]	971 Kb	01/04/2019 01:13 PM CST	English
RFP 19-002 Exhibit C- JHC Topography_2.pdf [pdf]	654 Kb	01/04/2019 01:14 PM CST	English
RFP 19-002 Exhibit E - JHC Utilities.pdf [pdf]	343 Kb	01/04/2019 01:14 PM CST	English
RFP 19-002 Unit Price Sheet.xlsx [xlsx]	29 Kb	01/04/2019 01:14 PM CST	English
RFP 19-002 Exhibit D-JHC 2d Topography.pdf [pdf]	932 Kb	01/04/2019 01:14 PM CST	English

Addendum No. 1

Document	Size	Uploaded Date	Language
Q&A Document 1.pdf [pdf]	4 Kb	01/22/2019 02:37 PM CST	English

Project Supplier Audit - Document Download

Organization Name	Org. Number	Main Contact	Opportunity Matched	Document Download	Bid Submitted	Bid Submission Type
1818	543025	Jordan Matyas	No	Partial (1/6)	No	
Aercoustics Engineering Ltd	1169244	Scott Hamilton	Yes	Partial (1/6)	No	
All Bry Construction Company	1197293	Stephen Cho	No	Partial (5/6)	No	
American Demolition Corporation	942401	Kim High	Yes	Partial (4/6)	No	
ARCON Associates	1191426	Jillian Scholl	No	Partial (1/6)	No	
Berglund Construction	1181110	Ben Alverth	Yes	Partial (2/6)	No	
Burns & McDonnell	1054908	Stephen Crede	Yes	Partial (2/6)	No	
Carlson Brothers, Inc.	1187049	Mark Carlson	No	Partial (1/6)	No	
CAWGC	870026	Karri Lane	No	Complete	No	
CCC Holdings, Inc.	1187607	Frank Kutschke	No	Partial (5/6)	No	
Central Lawn Sprinklers Inc	1116245	John Castanoli	Yes	Partial (5/6)	No	
Christopher B. Burke Engineering, Ltd.	1145911	Sherry Sporina	Yes	Partial (2/6)	No	
DAV-COM Electric	870142	Dave Schmidt	Yes	Partial (1/6)	No	
David Mason + Associates	1192016	Noula Frigelis	No	Complete	No	
Dore & Associates Contracting, Inc.	611220	Arthur M Dore	Yes	Partial (1/6)	No	
Eskew + Dumez + Ripple	546499	Maggie Thacker	Yes	Partial (1/6)	No	
Evergreen Applied Technologies	66610	Christopher Lewis	Yes	Partial (1/6)	No	
Farnsworth Group	872509	Ken Chastain	Yes	Complete	No	
GORILLA NETTING	1024884	DOLVIN W TODD	Yes	Partial (1/6)	No	
Great Lakes Landscape Company	1018922	Alann Petersen	Yes	Partial (2/6)	No	
GreenbergFarrow	878444	Lori Vierow	Yes	Partial (1/6)	No	
Hitchcock Design Group	922758	Dawn Jones	Yes	Complete	No	
Hunter Knepshield Company	810821	Tom Knepshield	Yes	Partial (1/6)	No	
Innovation Landscape inc	1022268	Nataly Perez	Yes	Partial (2/6)	No	
Integral Construction Inc.	872737	Christopher Osinski	Yes	Complete	Yes	Electronic
J.A. Watts, INC	1191011	Marc klein	No	Partial (1/6)	No	
Kendall Co	1005269	Laura Grant	No	Partial (2/6)	No	
Legat Architects	1192047	Ann Tranter	No	Partial (4/6)	No	
Lindahl Brothers, Inc.	865214	Rick Sheppard	Yes	Complete	No	
Linden Group Architects	1184761	Kaleb Yanko	No	Partial (1/6)	No	
Madison Construction	1148640	Janine Perez	Yes	Partial (1/6)	No	
MTI Construction Services	1185105	Steve Karecki	No	Partial (5/6)	No	

Organization Name	Org. Number	Main Contact	Opportunity Matched	Document Download	Bid Submitted	Bid Submission Type
Net Connection, LLC	556181	Andy Turner	Yes	Partial (1/6)	No	
North America Procurement Council, Inc. PBC	1006665	Lyra de Asis	No	Partial (5/6)	No	
Northern Builders Inc	1181035	Thomas Brown	Yes	Complete	No	
Pie Consulting & Engineering (FSG Group)	632519	Robert Cunningham	Yes	Partial (1/6)	No	
Planning Resources Inc.	875499	Cindy Collins	Yes	Partial (1/6)	No	
Prairie Forge Group	1157156	David V Stermetz	Yes	Complete	Yes	Electronic
Priority Lighting	688803	Allan Hanson	Yes	Partial (5/6)	No	
Quality Control Systems, Inc.	876239	Jeffrey Malizia	No	Partial (3/6)	No	
R.C. Wegman Construction	1159439	Colette E Rozanski	No	Complete	Yes	Electronic
RATIO Architects	876121	Brenda Rager	Yes	Partial (1/6)	No	
Robert Juris & Associates Architects	1147374	Jonathan Murawski	Yes	Partial (2/6)	No	
Robinson Engineering, Ltd.	942252	Harry L Gilmore	Yes	Partial (3/6)	No	
Semmer Landscape	868043	Rafael Alvarez	No	Partial (2/6)	No	
Stromsland + De Young + Prybys Architecture Group, Inc.	867799	James Prybys	Yes	Partial (1/6)	No	
The Wyman Group	1200116	Juan Madrigal	No	Partial (2/6)	No	
TRIA ARCHITECTURE	1191326	Nick Brasseur	No	Partial (5/6)	No	
Upland Design	1198016	Liz Dafoe	No	Complete	No	
Upland Design Ltd	888291	Michelle Kelly	No	Partial (2/6)	No	
v3 companies	872932	Kurt Corrigan	Yes	Partial (2/6)	No	
V3 Construction Group	868306	Mike Famiglietti	No	Complete	No	
V3 Construction Group, Ltd.	942223	Thomas A Foster	Yes	Partial (1/6)	Yes	Electronic
Van's Enterprises Ltd	1149219	Marc Van Landuyt	Yes	Partial (3/6)	No	
Village of Orland Park Public Works	881469	Kevin Lehmann	No	Partial (3/6)	No	
Wight & Company	1204286	Robert Ijams	No	Complete	No	

Project Task Assignments Audit

Assignee Name	Assigner Name	Date	Task	Previous Value	New Value
Denise Domalewski	Denise Domalewski	01/04/2019 01:12 PM CST	Q&A	Unassigned	Answer



ORLAND PARK

RFP Tabulation

RFP Number: 19-002
RFP Issue: 1/7/19
RFP Opening: 2/7/19

Project Title: John Humphrey Complex Renovation (Reissue)
Department: Parks
Addenda: 1/22/2019

PROPOSER	PROPOSAL PRICE	CONTACT INFORMATION
V3 Construction Group, Ltd	\$1,163,000.00	Michael P. Famiglietti 7325 Janes Avenue Woodridge, IL 60517 P: 630.724.9200/F: 630.724.9202 Email: mfamiglietti@v3co.com
Integral Construction Inc	\$1,632,000.00	Christopher Osinski 320 Rocbaar Drive Romeoville, IL 60446 P: 844.317.7403/ F: 844.317.7402 Email: cosinski@buildintegral.com
Williams Development Ltd., dba Prairie Forge Group	\$1,706,060.00	Tom Tristano 300 Cardinal Drive, Suite 160 St. Charles, IL 60175 P: 630.344.1075/F: 630.221.0671 Email: tmtristano@p-fgroup.com
R.C. Wegman Construction Company	\$1,784,900.00	Carl Wegman 750 Morton Avenue Aurora, IL 60506 P: 630.844.3000/F: 630.844.3003 Email: carl@rcwegman.com

Prepared by: Nicole Merced, Purchasing Coordinator- Village of Orland Park

Village of Orland Park RFP Responsiveness Check

RFP No. 19-002

Project Title: John Humphrey Complex Renovation (Reissue)

RFP Requirement	V3 Construction Group, Ltd	Integral Construction Inc	Williams Development Ltd., dba Prairie Forge Group	R.C. Wegman Construction Company		
Submitted Technical Proposal (Experience, Op History, Qualifications)	√	√	√	√		
Bid Bond (10%)	√	√	√	√		
Submitted a completed Proposal Summary Sheet	√	√	√	√		
Submitted a completed Certificate of Compliance	√	√	√	√		
Submitted three (3) references	√	√	√	√		
Submitted signed Insurance Requirements form	√	√	V1	√		
Proposal Unit Price Sheet	√	√	√	√		

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

V1 - did not include signed insurance requirements form, but did include COIs - waive variance

Prepared by: Nicole Merced, Purchasing Coordinator - Village of Orland Park



ORLAND PARK

RFP Tabulation

RFP Number: 19-002
 RFP Issue: 1/7/19
 RFP Opening: 2/7/19

Project Title: John Humphrey Complex Renovation (Reissue)
 Department: Parks
 Addenda: 1/22/2019

PROPOSER	PROPOSAL PRICE	CONTACT INFORMATION
V3 Construction Group, Ltd	\$1,163,000.00 Alternates 6,7,8,9 - \$445,377.65 Total w/Alternates - \$1,608,377.65	Michael P. Famiglietti 7325 Janes Avenue Woodridge, IL 60517 P: 630.724.9200/F: 630.724.9202 Email: mfamiglietti@v3co.com
Integral Construction Inc	\$1,632,000.00 Alternates 6,7,8,9 - \$259,291.00 Total w/Alternates - \$1,891,291.00	Christopher Osinski 320 Rocbaar Drive Romeoville, IL 60446 P: 844.317.7403/ F: 844.317.7402 Email: cosinski@buildintegral.com
Williams Development Ltd., dba Prairie Forge Group	\$1,706,060.00 Alternates 6,7,8,9 - \$371,350.00 Total w/Alternates - \$2,077,410.00	Tom Tristano 300 Cardinal Drive, Suite 160 St. Charles, IL 60175 P: 630.344.1075/F: 630.221.0671 Email: tmtristano@p-fgroup.com
R.C. Wegman Construction Company	\$1,784,900.00 Alternates 6,7,8,9 - \$280,855.19 Total w/Alternates - \$2,065,755.19	Carl Wegman 750 Morton Avenue Aurora, IL 60506 P: 630.844.3000/F: 630.844.3003 Email: carl@rcwegman.com

Prepared by: Nicole Merced, Purchasing Coordinator- Village of Orland Park

REQUEST FOR ACTION REPORT

File Number: **2019-0171**
Orig. Department: **Parks Department**
File Name: **Wooded Path II Estates Stewardship (Updated)**

BACKGROUND:

Wooded Path stewardship was presented to committee and board approved on October 15, 2018 for the years 2019, 2020 and 2021. In reviewing the pricing documents presented the line referencing the costs for the 2020 and 2021 services was inadvertently omitted. Below are the updated costs for the stewardship of the seven (7) sites in the Wooded Path II Estates that are currently being maintained by Pizzo and Associates. The vendor has updated their proposal document in an effort to improve clarity. Pizzo and Associates submitted a proposal for a three (3) year (2019, 2020 and 2021) stewardship and a prescribed control burn in 2019 at a cost of \$18,853.00. Years 2020 and 2021 at a cost of \$14,013.00 each for a total cost of \$46,879.00

The work includes the control of invasive woody and herbaceous flora through cultural methods, physical removal or the application of appropriate herbicides. The native plants will take advantage of the competitive release created by mowing, the timely application of herbicide or physical removal of the non-native plants.

The scope of work and the total cost for the three-year program is attached.

On March 4, 2019, this item was reviewed by the Parks & Recreation Committee, recommended for approval, and referred to the Village Board of Trustees for consideration.

BUDGET IMPACT:

Funds are available and budgeted in the Water Fund.

REQUESTED ACTION:

I move to approve the Stewardship of Wooded Path II Estates for 2019, 2020, and 2021 to Pizzo and Associates for an amount not to exceed a total of \$46,879.00 to include a controlled burn in 2019.

PROPOSAL FOR WORK

PIZZO & ASSOCIATES, LTD.

Ecological Restoration & Planning
10729 Pine Road, PO Box 98
Leland, IL 60531
PH: 815.495.2300 / FX: 815.498.4406

Project Number:	114035-00-ORLA
Project Ecologist:	Nick Kinsella
Mobile Phone:	815-826-1081
e-mail Address:	nickk@pizzo.info

PROJECT:

Project Name:	Wooded Path II Estates
Project Address:	Claridge Ct Orland Park, IL
Project Contact:	Mike Mazza, ASLA Village of Orland Park Planner I / Development Services

Proposal Based On:

Wage Rate:	Standard
------------	----------

Project Estimate:

Wooded Path II Estates - 2019-2021 Stewardship
--

WORK SHALL INCLUDE:

BASE BID:

Item #	Item Description	Unit	Qty	Unit price	Lump Sum Cost
1	Wooded Path II Estates - 2019-2021 Stewardship Outlot A (Billed in installments of \$560.00 per visit, based on three separate visits throughout 2019, 2020 & 2021 growing season)	Installments	3	\$560.00	\$1,680.00
2	Wooded Path II Estates - 2019-2021 Stewardship Outlot B (Billed in installments of \$675.00 per visit, based on three separate visits throughout 2019, 2020 & 2021 growing season)	Installments	3	\$675.00	\$2,025.00
3	Wooded Path II Estates - 2019-2021 Stewardship Outlot C (Billed in installments of \$560.00 per visit, based on three separate visits throughout 2019, 2020 & 2021 growing season)	Installments	3	\$560.00	\$1,680.00
4	Wooded Path II Estates - 2019-2021 Stewardship Outlot D (Billed in installments of \$1,110.00 per visit, based on three separate visits throughout 2019, 2020 & 2021 growing season)	Installments	3	\$1,110.00	\$3,330.00
5	Wooded Path II Estates - 2019-2021 Stewardship Outlot E (Billed in installments of \$328.00 per visit, based on three separate visits throughout 2019, 2020 & 2021 growing season)	Installments	3	\$328.00	\$984.00
6	Wooded Path II Estates - 2019-2021 Stewardship Outlot G (Billed in installments of \$1,110.00 per visit, based on three separate visits throughout 2019, 2020 & 2021 growing season)	Installments	3	\$1,110.00	\$3,330.00
7	Wooded Path II Estates - 2019-2021 Stewardship Outlot H (Billed in installments of \$328.00 per visit, based on three separate visits throughout 2019, 2020 & 2021 growing season)	Installments	3	\$328.00	\$984.00
8	Wooded Path II Estates - 2019 Prescribed Fire Implementation of prescribed fire for all outlots (A-H) to be performed Spring or Fall 2019 depending on site needs and weather conditions (Billed in full upon completion Spring/Fall 2019)	Lump Sum	1	\$4,840.00	\$4,840.00
TOTAL	BASE BID				\$18,853.00

Note: Proposal is based on Standard Wages and does not include provisions for Prevailing, Union, Davis-Bacon, "Living", or any other alternative wage rates for any portion of the above referenced work.

AGREEMENT:

I/we represent and warrant that I/we have authority to enter into this Contract. We accept the aforementioned and further accept the PIZZO & ASSOCIATES, LTD. STANDARD TERMS AND CONDITIONS, attached and hereby made part of this contract. We do hereby authorize Pizzo & Associates, Ltd. to perform the work as stated.

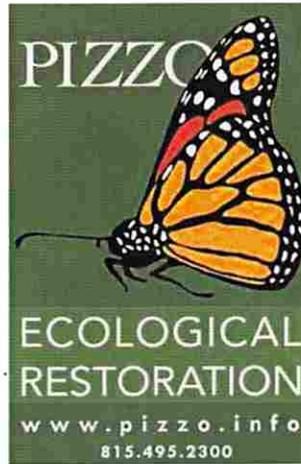
Mike Mazza, ASLA
Village of Orland Park

Date:



Nick Kinsella
Pizzo & Associates, Ltd.

Date: 9/17/2018



9/17/2018

Village of Orland Park Wooded Path II Estates

Claridge Court
Orland Park, IL

114035-00-ORLA
Nick Kinsella

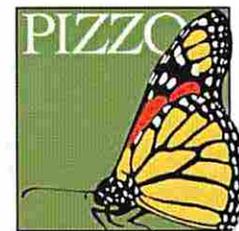
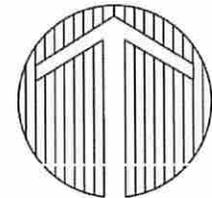
09/17/2018

Stewardship Area:

Overall Site map



NORTH



Pizzo & Associates, Ltd.
ECOLOGICAL RESTORATION
10729 Pine Road • Leland, IL 60531
Tel 815-495-2300 • Fax 815-498-4406

PIZZO & ASSOCIATES, LTD. STANDARD TERMS AND CONDITIONS

TERMS:

Design-Build/Installation:

Payment of 50% of contract total price as shown in the accompanying contract is due upon contract signing. The balance of the contract total price, plus any extras, is due upon completion. Any discrepancies must be brought to the attention of Pizzo & Associates, Ltd. within 10 days of receipt of the invoice.

Design/Consultation/Stewardship/Prescribed Fire:

Invoices will be sent each month in which services are provided. Payment is due within 30 days of receipt of the invoice. Any discrepancies must be brought to the attention of Pizzo & Associates, Ltd. within 10 days of receipt of the invoice.

ADDITIONS & DELETIONS: All additions and deletions shall be agreed to in writing by both parties. Additions will be billed on a time and materials basis unless otherwise stated in writing. Time will be billed including travel, pick up/delivery, clean up/setup plus any directly related costs as specified in the PIZZO & ASSOCIATES, LTD. STANDARD HOURLY FEE SCHEDULE.

PREPAYMENT DISCOUNT: All accounts paid in full upon contract signing will receive a one and one-half percent (1.5%) prepayment discount.

FINANCE CHARGES & RETURNED CHECKS: All unpaid balances will carry a two percent (2%) per month finance surcharge; maximum twenty four percent (24%) per annum finance surcharge. All returned checks will result in an additional \$50.00 service charge.

LIEN RIGHTS: In the event that the Owner/Client does not make timely payments in accordance with credit terms outlined in the contract, Pizzo & Associates, Ltd. may exercise such lien rights as permitted to any contractor by the state in which the work is completed.

GUARANTEES: Installed plantings shall immediately become the responsibility of the owner to maintain unless otherwise agreed to in writing.

Owner Managed Sites:

Native trees and shrubs are guaranteed to live for a period of one (1) year from the date of installation or will be replaced at no expense to the Owner. Replacement of the dead trees or shrubs is the Owner's sole available remedy, and Pizzo & Associates, Ltd. may substitute the dead plant or shrub with another species in its sole discretion. This guarantee shall be invalid if the Owner has failed to use reasonable care (water, weeding, invasive species control, mowing, protection from damage, etc.) during said period. This warranty does not cover damage occurring due to the fault of the owner or a third party or due to acts of God, war or wildlife. Installed perennials, seed, annuals and transplanted material(s) carry no guarantee/warranty expressed or implied.

Pizzo Managed Sites:

Native trees and shrubs are guaranteed to live for a period of one (1) year from the date of installation or will be replaced at no expense to the Owner. Replacement of the dead tree or shrub is the Owner's sole available remedy, and Pizzo & Associates, Ltd. may substitute the dead tree or shrub with another species in its sole discretion.

Native seed installations are guaranteed to have at least three (3) native plants per square foot at the end of the fifth growing season. Pizzo & Associates, Ltd. will re-seed those areas not in compliance at no expense to the Owner. Under no circumstances shall this guaranty extend beyond five years from the date of contract, nor shall it require more than one (1) replanting by Pizzo & Associates, Ltd. of any area.

Installed native perennials are guaranteed to have an 80% survival rate after one (1) year. Required plants will be replaced at no expense to the Owner. Replacement of the dead plants is the Owner's sole available remedy, and Pizzo & Associates, Ltd. may substitute the dead plant with another species in its sole discretion.

The Owner's sole and exclusive remedy for seeds and plants covered under any of the above guarantees will be the replacement of plant or re-planting of the seed on a one-time basis only. The above warranties do not cover damage occurring due to the fault of the Owner or a third party or due to acts of God.

Failure to make payment within thirty (30) days of the final invoice issued upon job completion voids all guarantees expressed or implied.

Prescribed Fire:

No guarantee /warranty is expressed or implied as to the completeness, coverage, intensity or results of the prescribed fire. If the conditions are acceptable to Pizzo & Associates, Ltd., and the local fire jurisdiction gives permission to ignite the prescription fire, and Pizzo & Associates, Ltd. is forced to shut down due to no fault of Pizzo & Associates, Ltd., the full balance will be due. Any return trip to complete the fire will be billed at the rate stated in the contract. Landscape plantings, mulch beds and above ground utilities in or in close proximity to the burn unit could sustain damage due to heat/flames and shall not be guaranteed. The Owner acknowledges that there will be smoke generated by the prescribed fire, and it will move off site during the burn. The

Owner/Agent will notify potentially affected parties in proximity to the prescribed burn units. The Owner hereby agrees to indemnify Pizzo & Associates, Ltd. and its employees and agents and hold them harmless for all instance of damage due to a prescribed fire. If the local authorities require their presence and charge a fee to do so, those costs will be paid by the Owner in addition to the contract price.

Annual Monitoring:

Pizzo & Associates, Ltd. reserves the right to perform an annual Meander Survey at a cost of, but not exceeding a total of \$400.00 per project site, per year. This cost will be deducted from the annual Stewardship budget for each project site. Upon completion of the survey, Pizzo & Associates, Ltd. will provide to the Owner a year-end report that includes, but is not limited to the number of plant species and overall floristic quality.

Aquatic Weed Control:

Due to the highly unpredictable nature of the weather, nutrient availability, and water levels; no control or eradication of any aquatic plant and/or algae species is warranted.

Supplemental Watering:

Due to the highly unpredictable nature of the weather, supplemental watering may be warranted to ensure and maintain proper plant establishment. In the event that any installation of seed and/or plants have been directed by the Owner to occur outside of normal seed/plant installation timeframes (Mar. 1 – June 30; Sept 15. – Oct. 31) and/or in the event that D1- Moderate Drought conditions or higher exist according to the National Drought Mitigation Center at the University of Nebraska-Lincoln (<http://droughtmonitor.unl.edu>), U.S. Department of Agriculture, and the National Oceanic and Atmospheric Administration; Pizzo & Associates, Ltd. reserves the right to provide supplemental watering as necessary.

Prior to commencement of supplemental watering services, the Owner shall be notified. Should the Owner decline this service, all standard Pizzo & Associates, Ltd. warranties for seeding and plant installations shall be voided.

Time will be billed hourly, including travel, pick up/delivery, clean up/setup plus any directly related costs as specified in the contract. Should hourly rates not be specified, the PIZZO & ASSOCIATES, LTD. STANDARD HOURLY FEE SCHEDULE shall prevail.

RIGHT OF SUBSTITUTION: The Owner agrees that Pizzo & Associates, Ltd. may, without the Owner's consent, substitute hard materials, quantities and plant species where deemed by Pizzo & Associates, Ltd. to be required due to planting conditions, nursery stock availability or to otherwise enhance the project without changing the nature or character of the project.

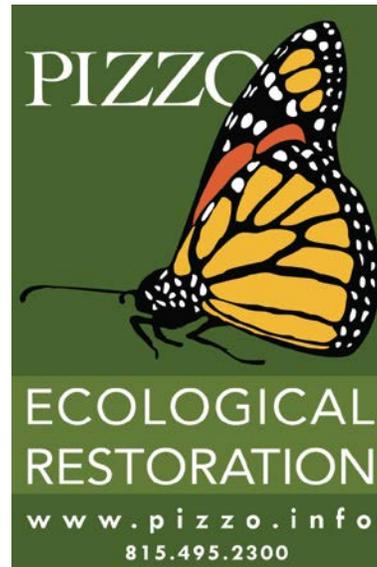
SUBCONTRACTING: Pizzo & Associates, Ltd. reserves the right to employ certain subcontractors to perform all or part of the work hereunder.

CONDITIONS: The Owner shall provide Pizzo & Associates, Ltd. a current plat of survey for delineation of the property lines. If the boundary markers are not visible, Pizzo & Associates, Ltd. will hire a surveyor, at the Owner's expense +10%, to visit the site to mark the boundary points. The Owner shall notify Pizzo & Associates, Ltd. of all private utilities (piping, wiring, sprinkler system components, obstructions, etc.) prior to work beginning. Repairs to any unmarked sprinkler system, television or satellite cables, invisible dog fences or other underground utilities shall be the sole responsibility of the Owner. If site conditions are not as they appear above ground or there are buried obstructions or debris, changes to the plan and work will be billed according to the PIZZO & ASSOCIATES, LTD. STANDARD HOURLY FEE SCHEDULE. Except on prescribed fire, the Owner will pay for fees and time to obtain all necessary licenses, permits or other permission or authority that may be required, whether federal, state, county, local or other entity.

DESIGN PLANS AND PHOTOGRAPHS: The Owner expressly authorizes Pizzo & Associates, Ltd. to make sketches or drawings and/or take photographs of the subject property and any buildings located on the subject property and to use the resulting photographs, sketches or drawings for purposes of developing a design and restoration plan and to publish the photographs and/or design and landscaping plan for marketing or educational purposes. The photographs, design and restoration plan shall remain the exclusive property of Pizzo & Associates, Ltd., together with any and all copyrights thereto.

DEFAULT REMEDIES: In the event the Owner is in default of his/her/their obligations hereunder, the Owner shall pay any and all expenses incurred by Pizzo & Associates, Ltd. to collect the amounts due, including but not limited to court costs, reasonable attorney's fees and accrued interest. The parties hereto further agree that any lawsuit based upon this contract or related to the services rendered and/or materials supplied pursuant to this contract shall be filed exclusively in the Sixteenth Judicial Circuit Court in Sycamore, Illinois, County of DeKalb.

PROPOSAL FOR WORK	
PIZZO & ASSOCIATES, LTD. Ecological Restoration & Planning 10729 Pine Road, PO Box 98 Leland, IL 60531 PH: 815.495.2300 / FX: 815.498.4406	
Project Number:	114035-00-ORLA
Project Ecologist:	Nick Kinsella
Mobile Phone:	815-826-1081
e-mail Address:	nickk@pizzo.info



PROJECT:	
Project Name:	Wooded Path II Estates
Project Address:	Claridge Ct Orland Park, IL
Project Contact:	Mike Mazza, ASLA Village of Orland Park Planner I / Development Services

Proposal Based On:	
Wage Rate:	Standard

Project Estimate:	
Wooded Path II Estates - 2019-2021 Stewardship	

WORK SHALL INCLUDE:

BASE BID:					
Item #	Item Description	Unit	Qty	Unit price	Lump Sum Cost
1	Wooded Path II Estates - 2019 Stewardship Outlot A, B, C, D, E, G & H (Billed in installments of \$4,671.00 per visit, based on three separate visits throughout 2019 growing season)	Installments	3	\$4,671.00	\$14,013.00
2	Wooded Path II Estates - 2019 Prescribed Fire Implementation of prescribed fire for all outlots (A-H) to be preformed Spring or Fall 2019 depending on site needs and weather conditions (Billed in full upon completion Spring/Fall 2019)	Lump Sum	1	\$4,840.00	\$4,840.00
3	Wooded Path II Estates - 2020 Stewardship Outlot A, B, C, D, E, G & H (Billed in installments of \$4,671.00 per visit, based on three separate visits throughout 2020 growing season)	Installments	3	\$4,671.00	\$14,013.00
4	Wooded Path II Estates - 2021 Stewardship Outlot A, B, C, D, E, G & H (Billed in installments of \$4,671.00 per visit, based on three separate visits throughout 2021 growing season)	Installments	3	\$4,671.00	\$14,013.00
TOTAL	BASE BID				\$46,879.00

Note: Proposal is based on Standard Wages and does not include provisions for Prevailing, Union, Davis-Bacon, "Living", or any other alternative wage rates for any portion of the above referenced work.

AGREEMENT: I/we represent and warrant that I/we have authority to enter into this Contract. We accept the aforementioned and further accept the PIZZO & ASSOCIATES, LTD. STANDARD TERMS AND CONDITIONS, attached and hereby made part of this contract. We do hereby authorize Pizzo & Associates, Ltd. to perform the work as stated.	
Mike Mazza, ASLA Village of Orland Park 	Date: _____
Nick Kinsella Pizzo & Associates, Ltd.	Date: 2/18/2019

Village of Orland Park Wooded Path II Estates

Claridge Court
Orland Park, IL

114035-00-ORLA
Nick Kinsella

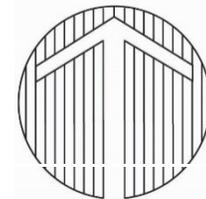
02/18/2019

Stewardship Area:

Overall Site map



NORTH



Pizzo & Associates, Ltd.
ECOLOGICAL RESTORATION
10729 Pine Road • Leland, IL 60531
tel 815-495-2300 • fax 815-498-4406

PIZZO & ASSOCIATES, LTD. STANDARD TERMS AND CONDITIONS

TERMS:

Design-Build/Installation:

Payment of 50% of contract total price as shown in the accompanying contract is due upon contract signing. The balance of the contract total price, plus any extras, is due upon completion. Any discrepancies must be brought to the attention of Pizzo & Associates, Ltd. within 10 days of receipt of the invoice.

Design/Consultation/Stewardship/Prescribed Fire:

Invoices will be sent each month in which services are provided. Payment is due within 30 days of receipt of the invoice. Any discrepancies must be brought to the attention of Pizzo & Associates, Ltd. within 10 days of receipt of the invoice.

ADDITIONS & DELETIONS: All additions and deletions shall be agreed to in writing by both parties. Additions will be billed on a time and materials basis unless otherwise stated in writing. Time will be billed including travel, pick up/delivery, clean up/setup plus any directly related costs as specified in the PIZZO & ASSOCIATES, LTD. STANDARD HOURLY FEE SCHEDULE.

PREPAYMENT DISCOUNT: All accounts paid in full upon contract signing will receive a one and one-half percent (1.5%) prepayment discount.

FINANCE CHARGES & RETURNED CHECKS: All unpaid balances will carry a two percent (2%) per month finance surcharge; maximum twenty four percent (24%) per annum finance surcharge. All returned checks will result in an additional \$50.00 service charge.

LIEN RIGHTS: In the event that the Owner/Client does not make timely payments in accordance with credit terms outlined in the contract, Pizzo & Associates, Ltd. may exercise such lien rights as permitted to any contractor by the state in which the work is completed.

GUARANTEES: Installed plantings shall immediately become the responsibility of the owner to maintain unless otherwise agreed to in writing.

Owner Managed Sites:

Native trees and shrubs are guaranteed to live for a period of one (1) year from the date of installation or will be replaced at no expense to the Owner. Replacement of the dead trees or shrubs is the Owner's sole available remedy, and Pizzo & Associates, Ltd. may substitute the dead plant or shrub with another species in its sole discretion. This guarantee shall be invalid if the Owner has failed to use reasonable care (water, weeding, invasive species control, mowing, protection from damage, etc.) during said period. This warranty does not cover damage occurring due to the fault of the owner or a third party or due to acts of God, war or wildlife. Installed perennials, seed, annuals and transplanted material(s) carry no guarantee/warranty expressed or implied.

Pizzo Managed Sites:

Native trees and shrubs are guaranteed to live for a period of one (1) year from the date of installation or will be replaced at no expense to the Owner. Replacement of the dead tree or shrub is the Owner's sole available remedy, and Pizzo & Associates, Ltd. may substitute the dead tree or shrub with another species in its sole discretion.

Native seed installations are guaranteed to have at least three (3) native plants per square foot at the end of the fifth growing season. Pizzo & Associates, Ltd. will re-seed those areas not in compliance at no expense to the Owner. Under no circumstances shall this guaranty extend beyond five years from the date of contract, nor shall it require more than one (1) replanting by Pizzo & Associates, Ltd. of any area.

Installed native perennials are guaranteed to have an 80% survival rate after one (1) year. Required plants will be replaced at no expense to the Owner. Replacement of the dead plants is the Owner's sole available remedy, and Pizzo & Associates, Ltd. may substitute the dead plant with another species in its sole discretion.

The Owner's sole and exclusive remedy for seeds and plants covered under any of the above guarantees will be the replacement of plant or re-planting of the seed on a one-time basis only. The above warranties do not cover damage occurring due to the fault of the Owner or a third party or due to acts of God.

Failure to make payment within thirty (30) days of the final invoice issued upon job completion voids all guarantees expressed or implied.

Prescribed Fire:

No guarantee /warranty is expressed or implied as to the completeness, coverage, intensity or results of the prescribed fire. If the conditions are acceptable to Pizzo & Associates, Ltd., and the local fire jurisdiction gives permission to ignite the prescription fire, and Pizzo & Associates, Ltd. is forced to shut down due to no fault of Pizzo & Associates, Ltd., the full balance will be due. Any return trip to complete the fire will be billed at the rate stated in the contract. Landscape plantings, mulch beds and above ground utilities in or in close proximity to the burn unit could sustain damage due to heat/flames and shall not be guaranteed. The Owner acknowledges that there will be smoke generated by the prescribed fire, and it will move off site during the burn. The

Owner/Agent will notify potentially affected parties in proximity to the prescribed burn units. The Owner hereby agrees to indemnify Pizzo & Associates, Ltd. and its employees and agents and hold them harmless for all instance of damage due to a prescribed fire. If the local authorities require their presence and charge a fee to do so, those costs will be paid by the Owner in addition to the contract price.

Annual Monitoring:

Pizzo & Associates, Ltd. reserves the right to perform an annual Meander Survey at a cost of, but not exceeding a total of \$400.00 per project site, per year. This cost will be deducted from the annual Stewardship budget for each project site. Upon completion of the survey, Pizzo & Associates, Ltd. will provide to the Owner a year-end report that includes, but is not limited to the number of plant species and overall floristic quality.

Aquatic Weed Control:

Due to the highly unpredictable nature of the weather, nutrient availability, and water levels; no control or eradication of any aquatic plant and/or algae species is warranted.

Supplemental Watering:

Due to the highly unpredictable nature of the weather, supplemental watering may be warranted to ensure and maintain proper plant establishment. In the event that any installation of seed and/or plants have been directed by the Owner to occur outside of normal seed/plant installation timeframes (Mar. 1 – June 30; Sept 15. – Oct. 31) and/or in the event that D1- Moderate Drought conditions or higher exist according to the National Drought Mitigation Center at the University of Nebraska-Lincoln (<http://droughtmonitor.unl.edu>), U.S. Department of Agriculture, and the National Oceanic and Atmospheric Administration; Pizzo & Associates, Ltd. reserves the right to provide supplemental watering as necessary.

Prior to commencement of supplemental watering services, the Owner shall be notified. Should the Owner decline this service, all standard Pizzo & Associates, Ltd. warranties for seeding and plant installations shall be voided.

Time will be billed hourly, including travel, pick up/delivery, clean up/setup plus any directly related costs as specified in the contract. Should hourly rates not be specified, the PIZZO & ASSOCIATES, LTD. STANDARD HOURLY FEE SCHEDULE shall prevail.

RIGHT OF SUBSTITUTION: The Owner agrees that Pizzo & Associates, Ltd. may, without the Owner's consent, substitute hard materials, quantities and plant species where deemed by Pizzo & Associates, Ltd. to be required due to planting conditions, nursery stock availability or to otherwise enhance the project without changing the nature or character of the project.

SUBCONTRACTING: Pizzo & Associates, Ltd. reserves the right to employ certain subcontractors to perform all or part of the work hereunder.

CONDITIONS: The Owner shall provide Pizzo & Associates, Ltd. a current plat of survey for delineation of the property lines. If the boundary markers are not visible, Pizzo & Associates, Ltd. will hire a surveyor, at the Owner's expense +10%, to visit the site to mark the boundary points. The Owner shall notify Pizzo & Associates, Ltd. of all private utilities (piping, wiring, sprinkler system components, obstructions, etc.) prior to work beginning. Repairs to any unmarked sprinkler system, television or satellite cables, invisible dog fences or other underground utilities shall be the sole responsibility of the Owner. If site conditions are not as they appear above ground or there are buried obstructions or debris, changes to the plan and work will be billed according to the PIZZO & ASSOCIATES, LTD. STANDARD HOURLY FEE SCHEDULE. Except on prescribed fire, the Owner will pay for fees and time to obtain all necessary licenses, permits or other permission or authority that may be required, whether federal, state, county, local or other entity.

DESIGN PLANS AND PHOTOGRAPHS: The Owner expressly authorizes Pizzo & Associates, Ltd. to make sketches or drawings and/or take photographs of the subject property and any buildings located on the subject property and to use the resulting photographs, sketches or drawings for purposes of developing a design and restoration plan and to publish the photographs and/or design and landscaping plan for marketing or educational purposes. The photographs, design and restoration plan shall remain the exclusive property of Pizzo & Associates, Ltd., together with any and all copyrights thereto.

DEFAULT REMEDIES: In the event the Owner is in default of his/her/their obligations hereunder, the Owner shall pay any and all expenses incurred by Pizzo & Associates, Ltd. to collect the amounts due, including but not limited to court costs, reasonable attorney's fees and accrued interest. The parties hereto further agree that any lawsuit based upon this contract or related to the services rendered and/or materials supplied pursuant to this contract shall be filed exclusively in the Sixteenth Judicial Circuit Court in Sycamore, Illinois, County of DeKalb.

REQUEST FOR ACTION REPORT

File Number: **2019-0187**
Orig. Department: **Police Department**
File Name: **Village Code Amendment - Title 7, Chapter 5, (Street Solicitation) - Ordinance**

BACKGROUND:

The Police Department is seeking to repeal Title 7, Chapter 5, Section 10 of the Orland Park Village Code, STREET SOLICITATION, in *Norton v. City of Springfield*, Illinois; the Seventh Circuit Court of Appeals struck down as unconstitutional a local street solicitation ordinance that is substantially similar to our current ordinance.

BUDGET IMPACT:

REQUESTED ACTION:

I move to pass Ordinance Number _____ entitled: AN ORDINANCE AMENDING TITLE 7, CHAPTER 5, BY REPEALING SECTION 7-5-10 OF THE ORLAND PARK VILLAGE CODE (STREET SOLICITATION)

..T

AN ORDINANCE AMENDING TITLE 7, CHAPTER 5, BY REPEALING SECTION 7-5-10 OF THE ORLAND PARK VILLAGE CODE (STREET SOLICITATION)

..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, the Village deems it necessary and appropriate based on recent Federal and State Court decisions, to repeal the Section of the Village Code prohibiting street solicitation of contributions; and

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

Title 7, Chapter 5, Section 7-5-10 of the Orland Park Village Code is hereby repealed.

SECTION 2

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: **2019-0211**
Orig. Department: **Finance Department**
File Name: **Tyler Technologies Data Conversion Change Order Expenditure - Approval**

BACKGROUND:

In June 2017, the Village Board approved a contract with Tyler Technologies for \$651,273, which included six (6) EnerGov Modules (Permit Land Management, Electronic "eReviews", Citizen Self-Service Portal, Inspection Mobile App, Tyler Enterprise Asset Management, Click 2 Report), as well as training, data conversion, two (2) years of annual maintenance, and \$17,000 in travel for onsite training.

Data conversion services for Energov System were originally estimated for 120 hours at a cost of \$30,000. Staff is requesting approval of a change order for Tyler Technologies to perform the full data conversion from the Innoprise Community Development System to Energov for an additional 211 hours at a cost of \$52,750.

This agenda item is being considered by the Technology, Innovation and Performance Improvement Committee and the Village Board of Trustees on the same night.

BUDGET IMPACT:

Funds are available in the FY2019 budget in the amount of \$32,448 as a result of Energov licenses that are not needed, and \$20,302 is available in consulting services.

REQUESTED ACTION:

I move to approve the Tyler Technologies change order for data conversion services at a cost not to exceed \$52,750.



Village of Orland Park, IL - Change Order 1

Tyler Technologies

Client:	Orland Park, IL Village of 2017-0183 - EnerGov SaaS		
Requested By:	<u>Mikal Ankrah</u>	Date:	<u>3/7/19</u>
Client Project Manager:	<u>Mary Klinger</u>	Tyler Project Manager:	<u>Mikal Ankrah</u>
Expiration Date:	<u>3/21/2019</u>	Change Req. Number:	<u>TYL-2019-02080</u>

PROPOSED CHANGE

Change Description

Client wishes to increase the number of Data Conversion Services hours in scope. Currently in scope, there are 120 data conversion hours for DCT. The Client will need to increase the number of data conversion hours to 331 hours as they have requested a full conversion.

IMPACT OF CHANGE

Schedule				
Task	Original Start Date	Original Finish Date	Proposed Start Date	Proposed Finish Date
EnerGov - Data Conversion & Validation (Stage 3)	2/8/19	5/24/19	3/25/19	8/2/19
EnerGov - Final Data Conversion (Stage 5)	6/14/19	6/28/19	8/5/19	8/29/19

Resources	
Resource	Title / Role
Mikal Ankrah	Project Manager
Jonathan Corley	Senior Implementation Consultant
TBD	Conversion Programmer

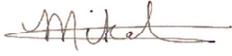
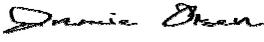
Cost

Task	Estimated Hours	Rate / hr	Total	Task Category <i>(Tyler Use Only)</i>	POB Code <i>(Tyler Use Only)</i>
Additional conversion hours	211	\$250	\$ 52,750.00	Billable	
			\$ -		
			\$ -		
Total	211		\$ 52,750.00		

**Hours are estimate only. Actual hours will be billed as incurred.*

ACCEPTANCE

NOTE: No changes may be made to this project without the agreement of the Tyler and client Project Managers. Submit endorsed Change Order to the Tyler Technologies Project Manager.

Date	Title	Approved By	Signature
3/7/19	Project Manager	Mikal Ankrah	
3/12/19	EnerGov PMO	Jamie Olsen	
3/13/19	VP, Professional Services	Peter Stubbs	
3/13/19	Senior Implementation Manager	Jeff Rich	
3/12/19	Implementation Manager	Ron Ferriero	
3/13/19	Conversion Manager	David Johnson	
	Client	Mary Klinger	

REQUEST FOR ACTION REPORT

File Number:	2019-0207
Orig. Department:	Finance Department
File Name:	Acquisition of a Human Capital Management System - Approval

BACKGROUND:

Consistent with the principles of high performing organizations, utilizing a unified technology solution is the best practice to streamline processes related to the full employee life cycle, from hire to retire. A Human Capital Management System (HCMS) provides a high level of functionality, pulling information from a single database for employee self-service, manager self-service, core human resources, benefits administration, payroll, scheduling, time and attendance (workforce management), compensation management, performance management, training, recruiting/onboarding, succession planning, and reporting and analytics. Such a unified technology solution helps organizations engage employees to actively participate in developing highly engaged workforces, allows managers to effectively manage staff, provides Human Resources with critical analytics for strategic workforce planning, and provides Finance with payroll and tax processing services.

RFP18-039 was issued in September 2018, seeking qualified vendors to provide an HCMS. The RFP resulted in six (6) responses (see attached respondent summary). There was a significant price range among the six respondents depending on the platform, system functionality, implementation, non-recurring and recurring fees, and other miscellaneous fees. Staff reviewed the proposals and selected three (3) of the proposers to demonstrate their HCMS technology, including Ceridian, Tyler Technologies and Ultimate Software. The vendors selected to demonstrate appeared to provide the most unified cloud based systems and/or have a significant public sector client base. In addition, two (2) of the three (3) vendors also provide for check processing, as well as tax and ACA filing. The selection team was comprised of staff from the Human Resources, Finance, Business Information Systems and Police departments. Each vendor provided two separate demonstrations; the 2nd demonstration provided responses to specific requests submitted by the selection committee. In addition, reference checks were performed with current public sector clients recommended by each of the vendors.

Staff is recommending Ultimate Software's UltiPro. UltiPro stood out as the most robust of the systems and the easiest to use for the employee, manager, and Human Resources and Finance staff. UltiPro demonstrated the highest level of current capability related to the functionality requested in the RFP, outlined an efficient/managed implementation process, claims award winning customer service and is recognized as a leader by top industry analyst groups and technology research firms. The Cities of Shawnee, Kansas and Eden Prairie, Minnesota, Ultimate Software clients, were contacted and spoke highly of UltiPro, its functionality, ease of use, implementation process, and customer support. The attached includes additional information regarding UltiPro by Ultimate Software.

UltiPro is mobile optimized, offers benefit carrier data file feeds, outsourced tax and check filing and assumes responsibility for federal regulatory compliance. These capabilities will significantly enhance a number of manual processes currently performed in Human Resources, Finance and other Village departments. The system has a professional, user friendly look, enabling the Village to present a modern image and build our brand with candidates, employees and managers. In addition, with cloud based software as a service, the vendor bears responsibility for the technology and related hardware, software (all updates and patches), support, security, regulatory compliance, etc. Technical support provided by Village staff should be limited to ensuring we have the capabilities to effectively implement and utilize the web based software, as well as manage potential integrations with other Village software systems.

Based upon a high level review of our current processes, over time we anticipate that this system will allow us to realize significant efficiencies. Eliminating manual and duplicative tasks throughout the organization related to managing employees will allow for more time spent on strategic, management and/or customer focused tasks.

Staff recommends implementation of the following modules beginning in early 2019 -

- Core - provides ACA, benefits, compliance, employee and manager self-service, payroll, predictive analytics, reporting workflow, tax filing, and garnishment remittance
- Workforce Management - provides comprehensive time and attendance and scheduling functionality
- Onboarding - automates onboarding of new hires, including new hire forms submission
- Recruiting - automates recruiting and applicant tracking
- Talent Management - Performance & Succession - creates a strategy for employee professional growth and career advancement and allows for a pay-for-performance environment
- Compensation Management - automates the salary planning process
- Learning Management - automates the training and learning experience

This agenda item is being considered by the Technology, Innovation and Performance Improvement Committee and the Village Board of Trustees on the same night.

BUDGET IMPACT:

The FY2019 budget includes \$500,000 for the procurement and implementation of an HCMS. Total year one fees, including implementation and conversion costs, are estimated at approximately \$319,000. Ongoing annual support is estimated at approximately \$224,500, or approximately \$26 per employee/per month. Additional annual support costs related to police pension retirees and terminated employees will amount to approximately \$5,000, or \$3.20 per police pension retiree per month and \$0.80 per terminated employee per month. The total cost over the initial five year period amounts to approximately \$1,237,000. (See attached for additional pricing information.)

By implementing this system, the Village will realize annual direct cost savings of approximately \$54,600 in year one and approximately \$127,000 in years two thru five, for a total savings over the first five years of approximately \$562,000. The direct cost savings are related to support of our current payroll system, outsourcing of direct deposit slip and W2 preparation, discontinuation of the iCIMS recruiting software subscription and the When to Work scheduling software utilized at CPAC, as well as the reclassification of the Payroll Administrator position from full-time to part-time. This results in a net cost increase related to the Village's payroll and HR systems of approximately \$675,000 over five years, equivalent to the salaries and benefits of approximately 1.2 FTEs annually. The effects of these additional costs will need to be factored into the Village's long term financial forecast.

REQUESTED ACTION:

I move to approve a three (3) year agreement that will reflect all pricing information, with the option to renew said agreement for two (2) additional years, with Ultimate Software Group, Inc. for the procurement and implementation of UltiPro Software and associated fees.



ORLAND PARK

RFP Tabulation

RFP Number: 18-039
 RFP Issue: August 24, 2018
 RFP Opening: September 28, 2018

Human Capital Management System
 Human Resources
 #1 9/13/18; #2 9/17/18; #3 9/26/18

PROPOSER	CONTACT INFORMATION
ADP	Barrett Graessle 209 W. Jackson, 11th Floor Chicago, IL 60606 P:312-935-7173/F:xxx-xxx-xxxx Email: barrett.graessle@adp.com
Computer Consultants International, Inc (CCI Worldwide)	Arshia Tayyab 10949 W. Villa Monte Dr. Mukilteo, WA 98275 P:800-493-2105 x 201/F:800-493-2105 Email: arshi@cci-worldwide.com
Ceridian	James Kasnicka 3311 E. Old Shakopee Rd. Minneapolis, MN 55425 P: 847-848-3239/F:xxx-xxx-xxxx Email: james.kasnicka@ceridian.com
Kronos Incorporated	Steven Alabiso 900 Chelmsford St Lowell, MA 01851 P:978-947-3945/F:978-367-5900 Email: steven.alabiso@kronos.com
Tyler Technologies	Gary Dube One Tyler Drive Yarmouth, Maine 04096 P: 800-772-2260 X 4130/F:xxx-xxx-xxxx Email: gary.dube@tylertech.com
The Ultimate Software Group	Devin Warden 2000 Ultimate Way Weston, FL 33326 P: 773-616-5676/F:xxx-xxx-xxxx Email: devin.warden@ultimatesoftware.com

Bids are subject to review for completeness, accuracy, and compliance with all terms and conditions of the bid specifications

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

At Ultimate Software, it's our mission to help our customers put their people first through HR, payroll, and talent management cloud solutions designed to improve the employee experience.

Why Our Customers *Choose Us*

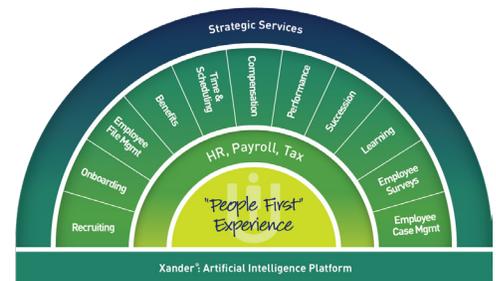
#1
Top Rated Vendor
by real end users of UltiPro

Ultimate has been cited a Top Rated vendor in HR Management and Payroll Software by end users on Trust Radius, an industry-leading business-software review platform.



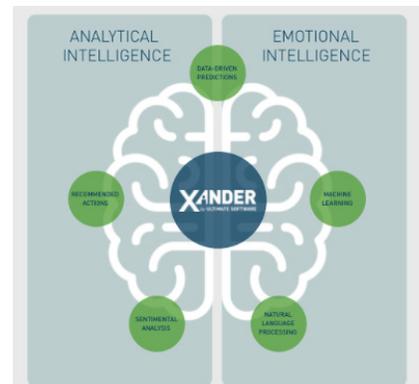
Exclusively **Dedicated** to HCM

For over 25 years, Ultimate has devoted 100% of our resources to the research, development, and delivery of industry-leading, continuously evolving HCM technology. Our undivided attention has made us experts in the industry—trusted advisors and business partners who can be counted on to deliver sustained excellence in HCM solutions and services.



Instant, **Actionable** Workforce Intelligence

Powered by our underlying “People First” artificial intelligence (AI) technology platform that analyzes and understands both numbers and sentiment—Xander®—UltiPro® helps you take the right actions at the right time to build better leaders, empower employees, and improve the overall work experience.





Recognized Industry Leader



LEADER

Gartner Magic Quadrant for Cloud HCM Suites, 2018

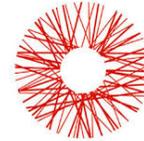
TOP RATED VENDOR

North American Midmarket HCM Suites, Gartner Critical Capabilities for Cloud HCM Suites, 2018



LEADER

Forrester Wave for Cloud HCM Suites for Midmarket and Large Enterprises, 2017



NUCLEUS RESEARCH

LEADER

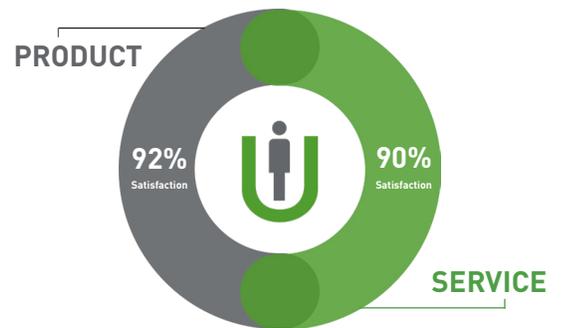
Nucleus HCM Value Matrix, 2018



Equal
Focus on Product, Service

Ultimate is committed to investing heavily in both products and services. In fact, 80%+ of Ultimate employees work in Product Development and Services.

This commitment has resulted in extremely high customer satisfaction in both areas.



Free Training for **Every** Customer

Ultimate is the only HCM vendor that offers every customer free training—for life—to help them get the most of out their investment in UltiPro. We view each customer as a Partner for Life.

In addition to free training, Ultimate offers every customer:

- + Personalized launch tools
- + Access to phone support and online support
- + A dedicated relationship manager
- + Comprehensive strategic and solution consulting offerings led by Ultimate's experts



Access to People and Culture **Experts**

Ultimate's sought-after culture and unique "People First" philosophy mean when you select UltiPro, you are selecting more than HR technology. You get experts who are committed to helping you take care of your own people and grow your business.



96%
Customer **Retention**

Ultimate maintains an industry-leading 96% customer-retention rate among our more than 5,600+ customers that manage employees in 180 countries and represent all sizes and industries.





WE ARE ULTIMATE SOFTWARE.
WE ARE IN THE *People Business.*

INDUSTRY LEADER IN COMPREHENSIVE HCM

Ultimate Software is a cloud provider of human capital management (HCM) solutions. Ultimate's award-winning UltiPro® delivers HR, payroll, talent, compensation, and time and labor management solutions that seamlessly connect people with the information and resources they need to work more effectively.

Founded in 1990, Ultimate's team has grown to more than 4,200 people who are dedicated to improving the personal work experience for you and your employees through our technology and services.

PROVEN TRACK RECORD

Our passion for putting people first has earned Ultimate a history of successful, long-term relationships and an industry-leading 96% customer retention rate. Ultimate's more than 4,100 customers manage employees in 160 countries and represent companies of all sizes, across all industries.

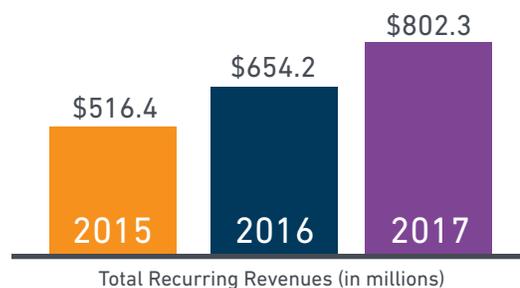
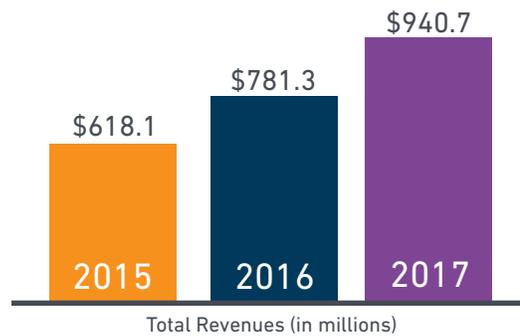


SOLID FINANCIAL PERFORMANCE

Ultimate went public (NASDAQ: ULTI) in June 1998 and its solid financial performance and consistent growth have increased revenues to \$940.7 million.

Financial Highlights for 2017:

- Recurring revenues grew by 23% for the 2017 year
- Recurring revenues were 85% of total revenues for the 2017 year
- Ultimate's total revenues for 2017 increased by 20%, compared with 2016
- Non-GAAP operating income for 2017 was \$194.1 million, compared with \$157.6 million for 2016
- Non-GAAP net income for 2017 increased to \$118.1 million, compared with \$96.2 million in 2016
- Cash, cash equivalents, and marketable securities totaled \$165.1 million, compared with \$97.9 million in 2016
- Cash generated from operations totaled \$214 million, compared with \$159.5 million in 2016



WHAT MAKES US DIFFERENT

CULTURE

#3

PLACE TO WORK

PRODUCT

37+M

EMPLOYEE RECORDS

SERVICE

~96%

CUSTOMER RETENTION

PEOPLE FIRST. Ultimate operates with a commitment to put people first, always. This idea permeates our culture to its core and it drives the strategy behind designing our products and services. As a result, we enable our customers to put their people first—helping them build the people-centric environments they need to grow and meet their business goals.

EXCLUSIVE FOCUS ON HCM. We devote 100% of our resources to the research, development, and delivery of industry-leading, continuously evolving HCM technology. Our undivided attention has made us experts in the industry—trusted advisors and business partners who can be counted on to deliver sustained excellence in HCM solutions and services.

COMPREHENSIVE HR, PAYROLL, AND TALENT MANAGEMENT. We've built UltiPro with comprehensive capabilities including recruiting, onboarding, global HR, benefits management, role-based access for all employees, time management, payroll, legislative compliance, compensation management, performance management, succession management, career development, and business intelligence and reporting, all in one solution to help you make informed, people-focused decisions.

CLOUD LEADER. Ultimate was the first to deliver HR and payroll in the cloud—making us the most experienced HCM cloud provider, with more than 37 million people records. The benefits of our cloud technology include 24-7 global and mobile access from anywhere, rapid delivery of innovation and scalability, industry best practices for security, and cost savings.

PARTNERS FOR LIFE. We view customers as "Partners for Life," with whom we share a mutually satisfying, long-term relationship. As your partner, Ultimate provides you with:

- A named account representative
- Rapid, simple launch and free training for your lifetime as a customer
- Customer-driven collaboration communities
- 24-7 access to seasoned, APA-certified UltiPro experts

RECENT INDUSTRY RECOGNITION



#1 on Fortune's Best Workplaces in Technology list in 2016, 2017, and 2018.

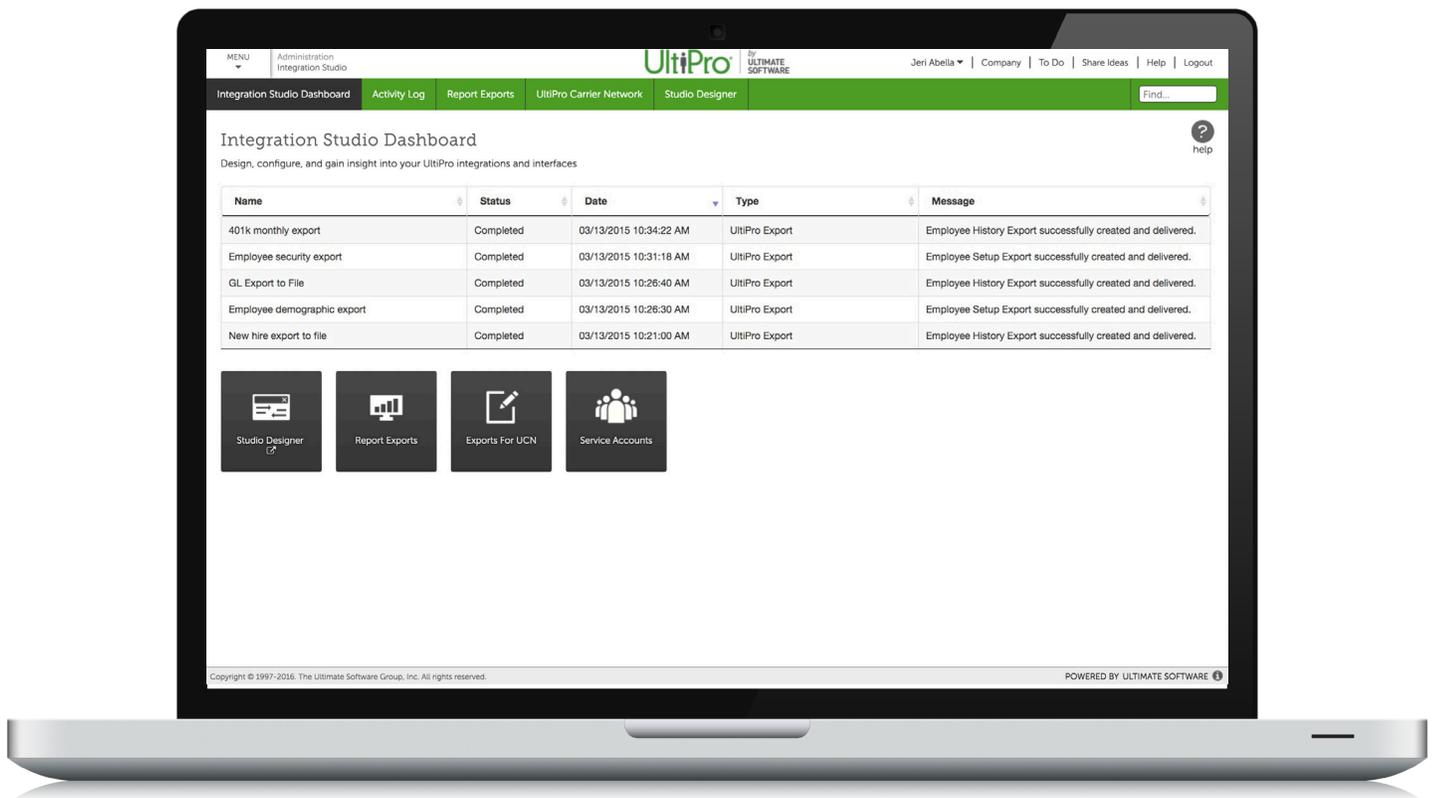
Ranked #7 on Forbes magazine's 100 Most Innovative Growth Companies list.

Won a Gold Excellence Award from Brandon Hall Group for Best Advance in Payroll Administration, for UltiPro Payroll.

Named a Best in Biz Awards Gold winner in the Enterprise Product of the Year—HR Software category.

Positioned by Gartner, Inc. as a Leader in the Magic Quadrant for Cloud HCM Suites for Midmarket and Large Enterprises.

In today's Information Age, people need—and expect—immediate access to an infinite amount of data. The same goes for in the workplace. The ability to not only access but to also act on workforce data is critical to making successful business decisions. Ultimate Software offers several options to help organizations seamlessly exchange data between UltiPro® and other business solutions.



SECURELY EXCHANGE DATA

Eliminate the burden and uncertainty associated with system integration and connect workforce data with the rest of your business via timely, secure, and reliable integrations.



TAILOR TO YOUR BUSINESS

By leveraging UltiPro's integration tools and services, you can access and utilize your people data within UltiPro in the way that suits your unique business needs.



EASILY MANAGE INTEGRATIONS

Integration should be a business decision—not a technology hurdle. UltiPro enables business users to create and manage integrations between UltiPro and other business solutions, without relying on IT intervention.

Seamlessly exchange your people data in a way that works for your business

INTEGRATION STUDIO

- Set up new integrations with step-by-step guidance
- Reduce time and costs for data exporting, and enjoy faster access to your data
- Extract data directly from an existing business intelligence report to a file, via an intuitive and graphical interface—reports can be scheduled to run during a set time period

WEB SERVICES

- Connect to and share data with cloud and on-premise systems using open, standards-based methods
- Leverage a library of pre-built APIs, including Compensation, Contacts, Employee Address, Job, Termination, etc.
- Use UltiPro's Reports-as-a-Service to export any data contained in your on-demand reports—for instance, pull data from UltiPro into Microsoft® Excel without manually importing or exporting the data
- Transfer specified data to an intended destination in a standard Extensible Markup Language (XML) or JavaScript Object Notation (JSON) format

ULTIPRO CARRIER NETWORK

- Connect to the most commonly used benefits providers in the marketplace, via a centralized platform
- Take advantage of sophisticated data validation and monitoring capabilities, including more than 80 data-quality checks
- Process summary and error reports
- Enjoy end-to-end file monitoring and success / failure notifications
- Let Ultimate's solution experts manage all support and maintenance

KEY BENEFITS



for HR Administration

Create and manage accurate, secure, and configurable integrations on your own.

Take advantage of UltiPro's "open platform" to exchange trusted, real-time workforce data where and when you need it.

Utilize UltiPro's pre-built application programming interfaces (APIs) library, reducing the time and expense of having to build custom integrations.

Extend the value of your UltiPro data to other systems, data warehouses, or applications for use throughout your organization.

Remove the cost and complexity of integrating with third-party benefits providers, so you can offer the best possible benefits to your employees.

Configure the solution to meet the specific needs of your business.

Prevent unauthorized access to certain data, via role-based security.

Achieve HIPAA 834 validation.

	Year 1	Year 2	Year 3	Year 4	Year 5	Total
Initial Costs						
Implementation Fees	\$ 82,650	\$ -	\$ -	\$ -	\$ -	\$ 82,650
Carrier Feeds	9,000	-	-	-	-	9,000
Conversion Costs	7,142	-	-	-	-	7,142
Total per Year	\$ 98,792	\$ -	\$ -	\$ -	\$ -	\$ 98,792
Projected Annual Costs						
Full Time & Part Time Employees with Benefits	\$ 113,214	\$ 118,098	\$ 118,098	\$ 118,098	\$ 118,098	\$ 585,606
Part Time Employees without Benefits	77,266	80,760	80,760	80,760	80,760	400,306
Seasonal Employees	24,458	25,640	25,640	25,640	25,640	127,018
Police Pension Retirees	2,381	2,381	2,381	2,381	2,381	11,905
Terminated Employees	2,640	2,640	2,640	2,640	2,640	13,200
Total per Year	\$ 219,959	\$ 229,519	\$ 229,519	\$ 229,519	\$ 229,519	\$ 1,138,035
Total Initial and Projected Annual Costs	\$ 318,751	\$ 229,519	\$ 229,519	\$ 229,519	\$ 229,519	\$ 1,236,827
Direct Cost Savings						
Elimination of annual costs for Innoprise Maintenance	\$ 10,546	\$ 10,546	\$ 10,546	\$ 10,546	\$ 10,546	\$ 52,730
Elimination of annual costs for ATS Print Freedom	6,700	6,700	6,700	6,700	6,700	33,500
Elimination of annual costs for Recruiting/Onboarding	-	33,000	33,000	33,000	33,000	132,000
Elimination of costs from printing benefits enrollment	1,000	1,000	1,000	1,000	1,000	5,000
Elimination of scheduling software at CPAC	496	506	516	526	537	2,581
Reclassify FT Payroll Administrator to PT	35,885	73,923	75,401	75,401	75,401	336,012
Total Direct Cost Savings	\$ 54,627	\$ 125,675	\$ 127,163	\$ 127,174	\$ 127,184	\$ 561,824
Net Cost Increase	\$ 264,124	\$ 103,844	\$ 102,356	\$ 102,345	\$ 102,335	\$ 675,003
					NPV	\$ 642,447

The net cash flow is equivalent to 1.2 FTEs annually. Additional efficiencies to be realized with the HCM are listed below.

- Reduced time spent and errors from manually entering data from HR to payroll and vice versa - approximately 518 to 864 hours saved per year
- Reduced time responding to employee/manager HR questions - approximately 315 to 525 hours saved per year
- Improved employee management and administration through manager/employee self service - approximately 7 to 12 hours saved per manager and 3 to 6 hours saved per employee per year
- Decreased time in the benefit enrollment process - approximately 150 to 250 hours saved per year
- Decreased time spent manually entering and sending benefits information to benefits providers - approximately 52 to 86 hours saved per year
- Reduced time on compensation planning process - approximately 27 to 45 hours saved per year
- Reduced time in managing the current in-house systems and managing the database maintenance and interfaces - approximately 65 to 108 hours saved per year
- Reduced time in providing support for existing HR/payroll systems - approximately 52 to 86 hours saved per year

Human Capital Management System Selection Process

Technology, Innovation
and

Performance Improvement Committee

March 18, 2019



Why?

- Utilize the principles of high performing organizations to meet the Village's strategic goals
- Streamline processes related to the full employee life cycle from hire to retire and eliminate multiple redundant systems and processes across the organization
- Share, use, and analyze data in real time across departments to support organizational decisions
- Modernize our approach to management of employees to address multi-generational workforce

Selection Team and Key Stakeholders

- Selection Team
 - Human Resources - HR Director, HR Generalist, HR Coordinator
 - Finance - Finance Director, Assistant Finance Director
 - BIS - Information System Manager
 - Police - Commander
- Key Stakeholders
 - Employees
 - Department managers and administrative staff
 - HR and Finance staff

Selection Process

- Issued Human Capital Management System RFP
 - 56 vendors downloaded RFP documents from Bidnet Direct
 - 6 vendors submitted proposals (see Proposal Summary Sheet)
 - 3 vendors were invited for interviews/demonstrations – Ceridian, Tyler Technologies and Ultimate Software
 - Selection team spoke with references of three vendors
 - Ceridian and Ultimate Software were asked to provide a best and final offer
 - Prepared detailed TCO including all direct and indirect costs, as well as cost savings

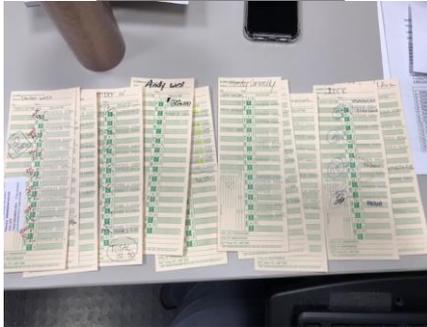
Selection Process

- Recommendation - Ultimate Software UltiPro
 - Best met the functionality requirements as outlined in the RFP
 - Sample clients - Eden Prairie, MN, Shawnee, KS, Sony Music, LA Dodgers, Yamaha
 - User friendly interfaces, intuitive to navigate
 - Leader in HCMS marketplace (Gartner Group, Nucleus Research)
 - According to Gartner Group studies, “Ultimate was most highly rated for initial implementation and deployment, handover from implementation to support, and ongoing account management”.

Timekeeping CPAC - Current

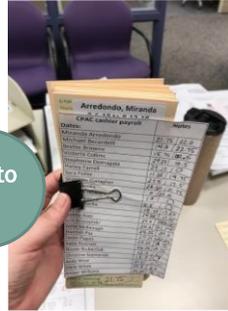


Employee uses Analog Timeclock to ink stamp time in and time out



Time cards laid out on desk. Hours worked calculated manually.

Spent time cards sent to storage



Calculated hours from cards entered manually into Excel Spreadsheet

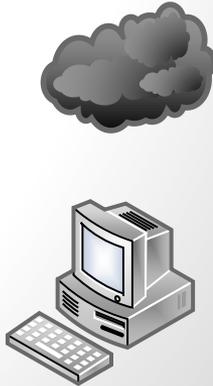
Employee	Employee Number	Start Date	End Date	Start Time	End Time	Hours	Rate	Total	Notes
...

Spreadsheet sent to Finance for further processing



Spreadsheet imported into Innprise Payroll system

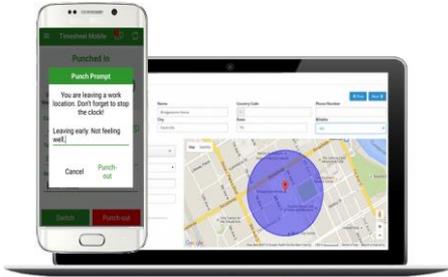
Payroll processed by a Full-time payroll administrator



Timekeeping CPAC – w/UltiPro

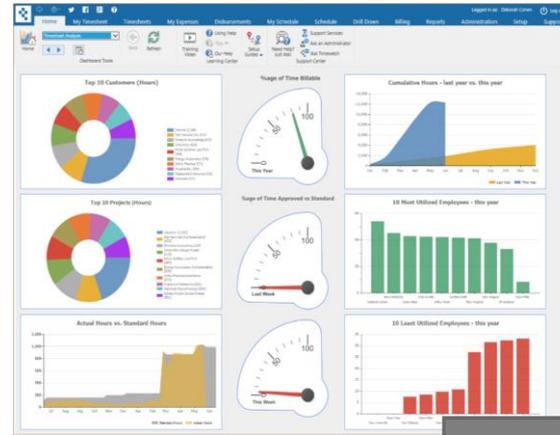


Employee uses desktop, Geo-Fenced Mobile or Tablet App for timestamp



When I work down with Courtesia

All overtime is calculated, documented, and displayed on electronic time sheets. Any errors or exceptions display on time sheets (based on set of rules)



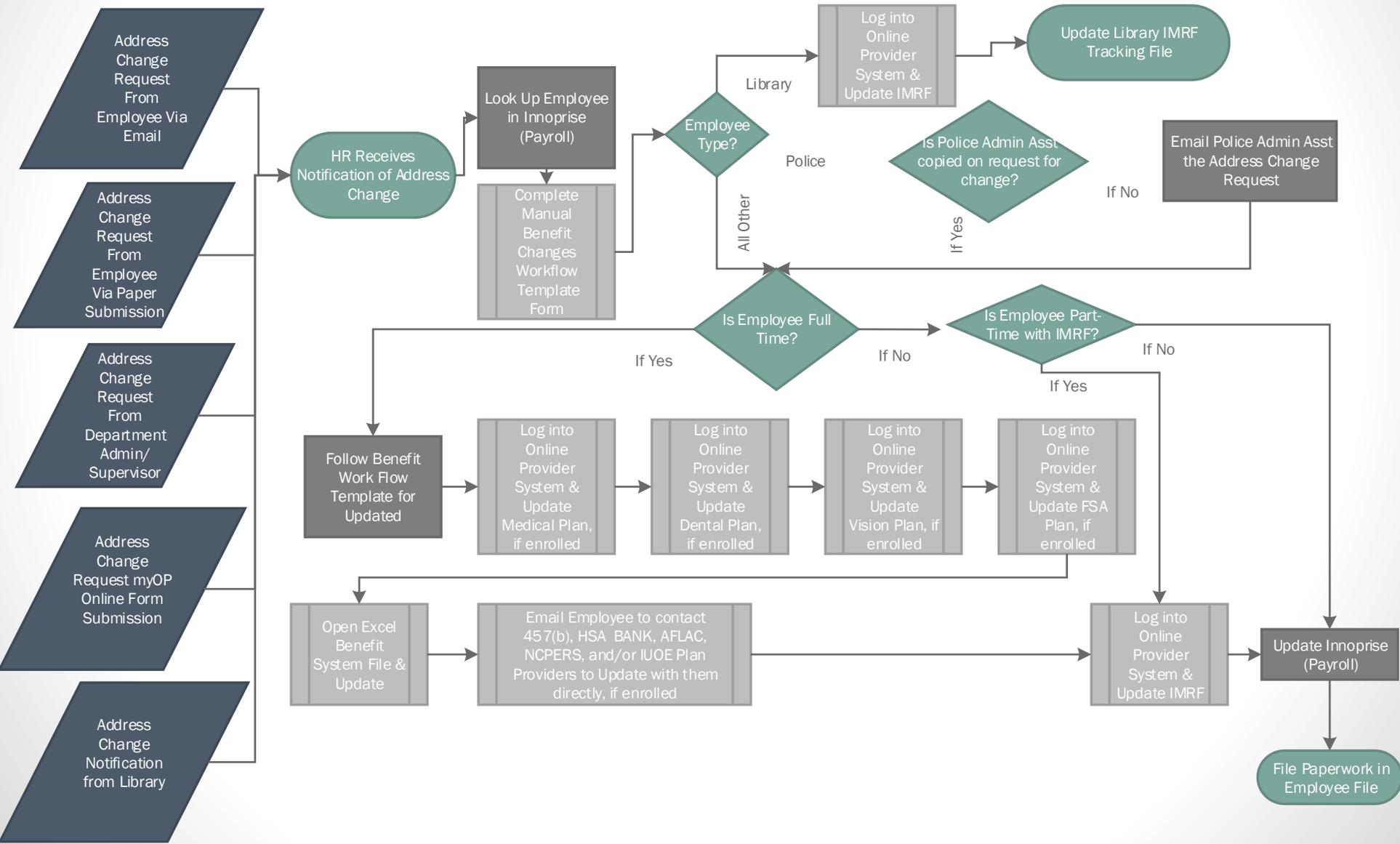
Reconciled by PT Payroll Coordinator and submit finalized payroll to UltiPro

Approvers have access to time sheets at the end of designated time period to verify input time

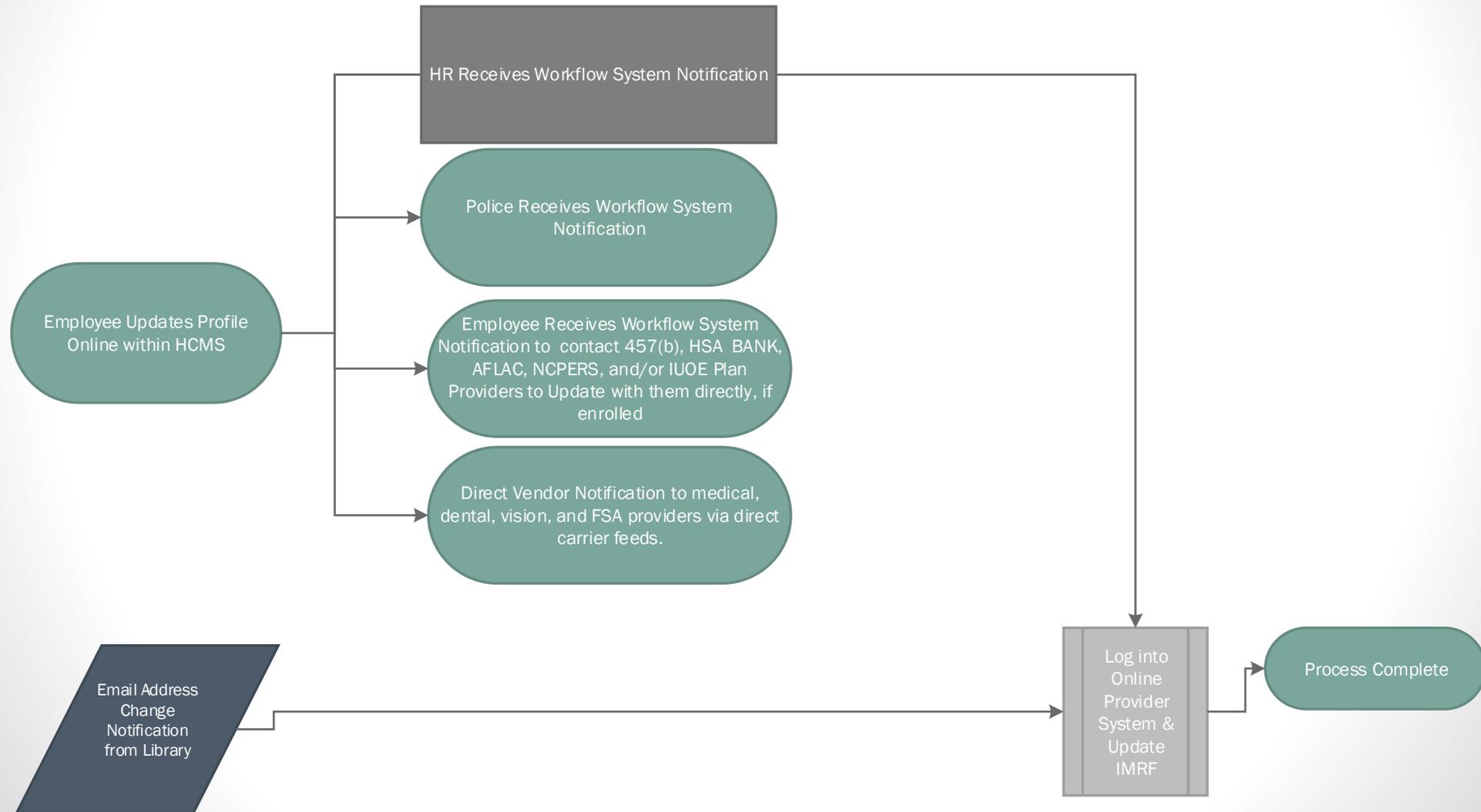


User	Email	Client	Project	Task	Description	Billable	Start date	Start time	End date	End time	Duration	Tags	Amount (USD)
Alexander Ole	alexander.ole@uwo.ca	More Bus	Branding Project	Branding	Gather requirements	Yes	20170107	11:13	20170107	14:46	03:33:00	Research	122.66
Alexander Ole	alexander.ole@uwo.ca	More Bus	Branding Project	Branding	Concepting copy	Yes	20170107	10:00	20170107	10:55	01:55:00	Copywriting	62.25
Alexander Ole	alexander.ole@uwo.ca	More Bus	Branding Project	Branding	Client feedback	Yes	20170107	09:00	20170107	10:30	01:30:00	Feedback	49.0
Alexander Ole	alexander.ole@uwo.ca	UWO	Advocacy	Management	Creating strategy	Yes	20170107	13:00	20170107	16:00	03:00:00	Research	56
Alexander Ole	alexander.ole@uwo.ca	UWO	Advocacy	Management	Defining process	Yes	20170107	17:00	20170107	17:42	00:42:00		0.4
Alexander Ole	alexander.ole@uwo.ca	More Bus	Branding Project		Meeting with acc no	No	20170107	16:00	20170107	19:30	03:30:00	Admin	0
Yvonne Gardner	yvonne.gardner@morebus.ca	More Bus	Branding Project		Defining colors	Yes	20170107	09:00	20170107	02:00	03:00:00	Design	165
Yvonne Gardner	yvonne.gardner@morebus.ca	More Bus	Branding Project		Logo ideas explore	Yes	20170107	13:00	20170107	16:00	03:00:00	Research	165
Yvonne Gardner	yvonne.gardner@morebus.ca	More Bus	Branding Project		Logo selection	Yes	20170107	09:00	20170107	11:00	02:00:00		150
Yvonne Gardner	yvonne.gardner@morebus.ca	More Bus	Branding Project		Client feedback	No	20170107	11:00	20170107	12:30	01:30:00	Feedback	0
Yvonne Gardner	yvonne.gardner@morebus.ca	More Bus	Branding Project		Logo drawing	Yes	20170107	16:00	20170107	16:00	02:00:00	Design	150
Yvonne Gardner	yvonne.gardner@morebus.ca	More Bus	Branding Project		Brand features	Yes	20170107	09:00	20170107	16:00	07:00:00	Design	360
Deja Knight	deja.knight@morebus.ca	More Bus	Website Development		Final technology	Yes	20170107	09:00	20170107	12:00	03:00:00	Research	150
Deja Knight	deja.knight@morebus.ca	More Bus	Website Development		Consult with client	Yes	20170107	12:00	20170107	13:00	01:00:00	Research	40
Deja Knight	deja.knight@morebus.ca	More Bus	Website Development		Website Design	Backend	20170107	13:00	20170107	17:00	04:00:00		200
Deja Knight	deja.knight@morebus.ca	More Bus	Website Development		File to certificate	Yes	20170107	09:00	20170107	10:00	01:00:00	Development	170
Deja Knight	deja.knight@morebus.ca	More Bus	Website Development		Test in different	Yes	20170107	13:00	20170107	16:00	03:00:00	Design	120
Deja Knight	deja.knight@morebus.ca	More Bus	Website Development		Meeting	Yes	20170107	16:00	20170107	19:00	03:00:00		150
Jake Touchette	jake.touchette@morebus.ca	More Bus	Website Development		Responsive test	Yes	20170107	09:00	20170107	12:00	03:00:00	QA	150
Jake Touchette	jake.touchette@morebus.ca	More Bus	Website Development		Write QA issues	Yes	20170107	12:00	20170107	14:00	02:00:00	QA	150
Jake Touchette	jake.touchette@morebus.ca	More Bus	Website Development		CSS for admin	Yes	20170107	14:00	20170107	17:00	03:00:00	Development	150
Jake Touchette	jake.touchette@morebus.ca	More Bus	Website Development		Meeting	No	20170107	09:00	20170107	10:00	01:00:00	Development	0
Jake Touchette	jake.touchette@morebus.ca	More Bus	Website Development		Implementing UI	Yes	20170107	16:00	20170107	19:00	03:00:00	Development	150
Jake Touchette	jake.touchette@morebus.ca	More Bus	Website Development		Calculating on	Yes	20170107	13:00	20170107	14:00	01:00:00	Feedback	0
Jake Touchette	jake.touchette@morebus.ca	More Bus	Website Development		CSS for admin	Yes	20170107	12:00	20170107	17:00	05:00:00	Development	240.0
Jake Touchette	jake.touchette@morebus.ca	More Bus	Website Development		Final client	Yes	20170107	09:00	20170107	17:00	08:00:00		240.0

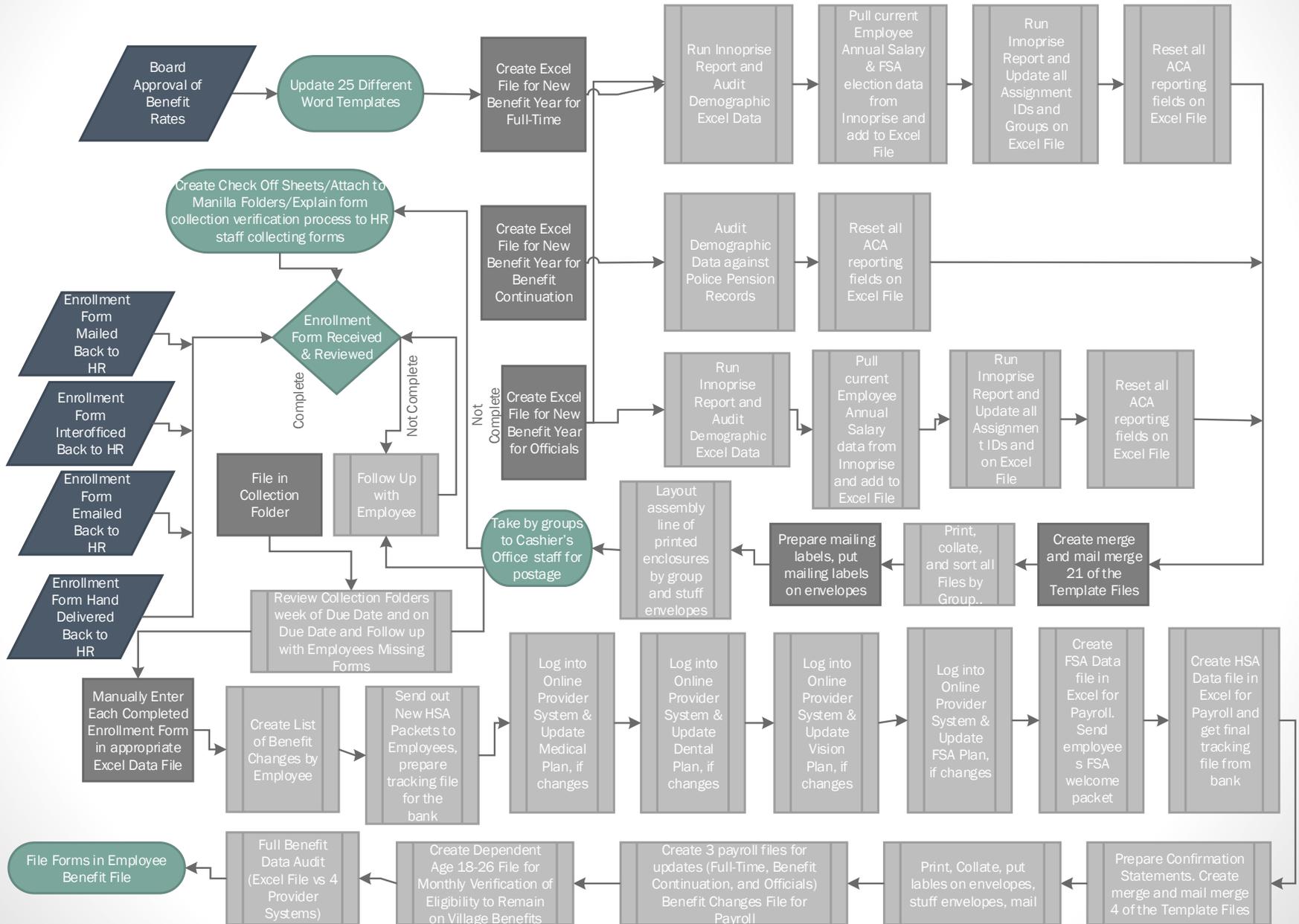
Employee Address Change - Current



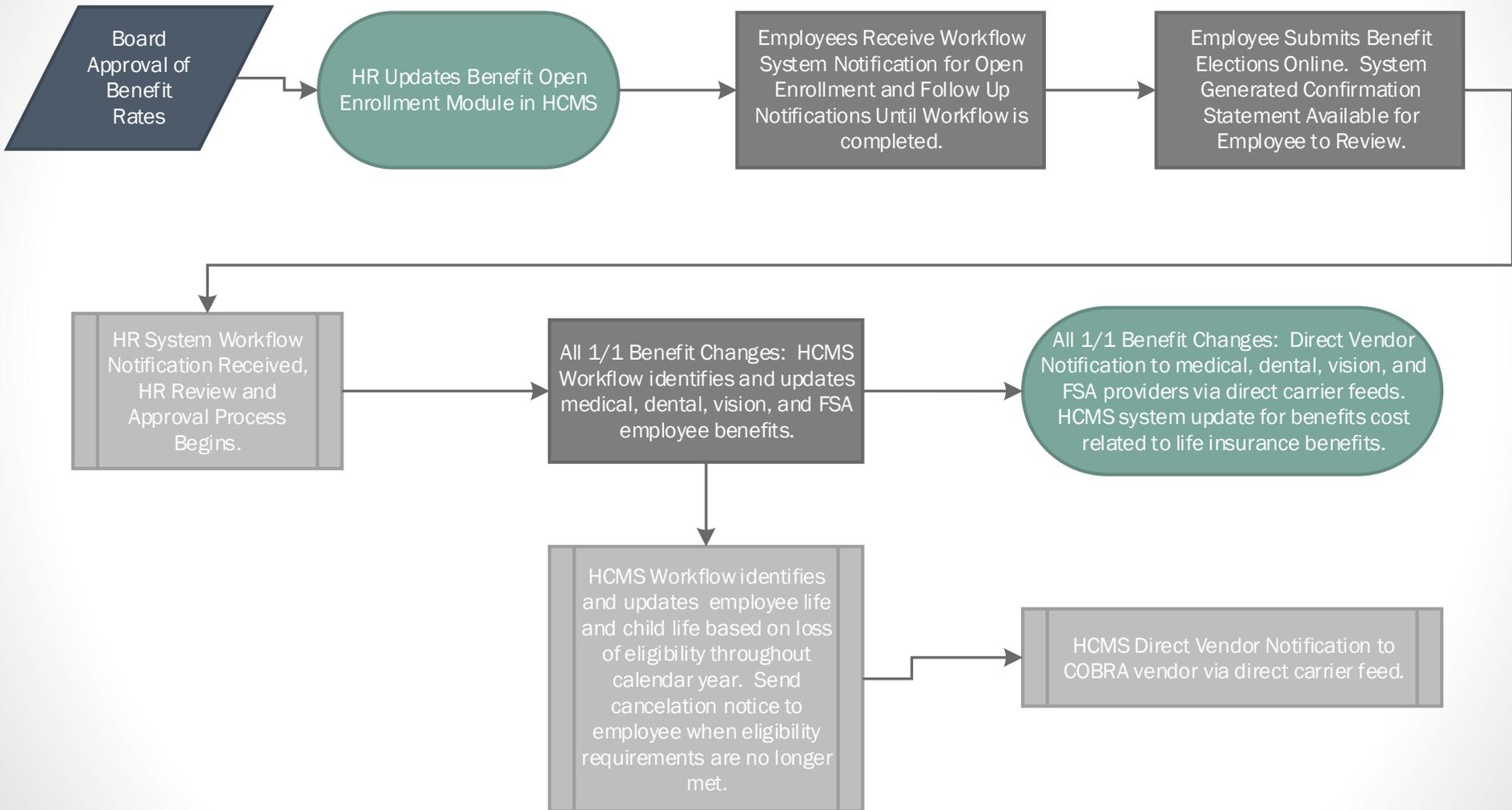
Employee Address Change – w/UltiPro



Open Enrollment - Current



Open Enrollment – w/UltiPro



Total Cost of Investment

	Year 1	Year 2	Year 3	Year 4	Year 5	Total
Initial Costs -						
Implementation, Carrier Feeds, Data Conversion	\$ 98,792	\$ -	\$ -	\$ -	\$ -	\$ 98,792
Projected Annual Costs -						
Per Employee Per Month Fees - Full-time, Part-Time, Seasonal, Police Pension Retirees, Terminated Employees	\$ 219,959	\$ 229,519	\$ 229,519	\$ 229,519	\$ 229,519	\$ 1,138,035
Total Initial and Projected Annual Costs	\$ 318,751	\$ 229,519	\$ 229,519	\$ 229,519	\$ 229,519	\$ 1,236,827
Direct Cost Savings -						
Elimination of annual costs for Innoprise Maintenance	\$ 10,546	\$ 10,546	\$ 10,546	\$ 10,546	\$ 10,546	\$ 52,730
Elimination of annual costs for ATS Print Freedom	6,700	6,700	6,700	6,700	6,700	33,500
Elimination of annual costs for Recruiting/Onboarding	-	33,000	33,000	33,000	33,000	132,000
Elimination of printing benefit enrollment forms	1,000	1,000	1,000	1,000	1,000	5,000
Elimination of scheduling software at CPAC	496	506	516	526	537	2,581
Reclassify FT Payroll Administrator to PT	35,885	73,923	75,401	75,401	75,401	336,012
Total Direct Cost Savings	\$ 54,627	\$ 125,675	\$ 127,163	\$ 127,174	\$ 127,184	\$ 561,824
Net Cost Increase	\$ 264,124	\$ 103,844	\$ 102,356	\$ 102,345	\$ 102,335	\$ 675,003
					NPV	\$ 642,447
The net cost increase is equivalent to 1.2 FTEs annually						

Total Cost of Investment (Cont'd.)

- Potential indirect cost savings to be realized –

Process Improvement	Reduced Staff Hours per Year
Reduced manual data entry (and related potential for errors) between HR and Payroll systems	518 – 864
Reduced inquiries to employee/manager HR related questions	315 – 525
Improved employee management and administration through manager/employee self service (per manager/employee)	10 - 18
Improved benefit enrollment/benefit tracking processes	200 - 340
Improved compensation planning process	27 - 45
Reduced management of in-house systems, databases and integrations	65 - 108
Reduced support of HR/Payroll systems	52 - 86

Next Steps

- Contract Negotiations – finalize by mid-April
- Project Kickoff Meeting – mid to late April
- Estimated Implementation – 6 to 12 months
 - Phase I –
 - Core – payroll, benefits, employee/manager self-service, tax filing, garnishment remittance, ACA, compliance and predictive analytics
 - Workforce Management – comprehensive time, attendance and scheduling, related integrations
 - Onboarding – new hires, including new hire forms submission
 - Talent Management – performance and succession planning
 - Compensation Management – automated salary planning process
 - Phase II –
 - Recruiting – applicant tracking and recruitment (under contract with iCIMS thru 12/31/2019)
 - Learning Management – automated training and learning experience

REQUEST FOR ACTION REPORT

File Number: **2019-0185**
Orig. Department: **Public Works Department**
File Name: **2019-2020 Central Management Services Bulk Road Salt Participation - Joint Purchase Requisition**

BACKGROUND:

For a number of years, the Village of Orland Park has participated in the State Joint Purchasing Program administered by the Illinois Department of Central Management Services (CMS) in an effort to secure the best price for road salt. At this time of the year, the State of Illinois requires us to renew our option to participate in this program for next winter's road salt (2019-2020) allocation. In doing so, we must complete and submit the Illinois Joint Purchasing Requisition indicating both the tonnage and amount anticipated to be budgeted for our 2019-2020 road salt requirements. Staff recommends that the village participate in the CMS competitive bid process scheduled for May or June of 2019.

The salt allocation requests for the previous two seasons were; 4,000 tons in 2017-2018, and 4,200 tons in 2018-2019 with \$43.41 per ton bid for each of the program years. This salt purchase price expires on June 30th, 2019 with the new bid price becoming effective after the State bid process is complete. This winter season has demanded above average salt use. The current CMS salt contract provides the village the ability to purchase up to 5,040 tons (120%). Unless several snow events occur before the end of this snow season, a final shipment expected prior to the June deadline will sufficiently stock our salt barn and ensure that the village is adequately supplied to handle the beginning of the 2019-2020 snow season. With this scenario, it is staff's recommendation to increase this year's allocation request to 4,800 tons. Per the CMS agreement, the village is required to purchase a minimum of 80% of this request (3,840 tons) but additionally has the ability to purchase up to 120% of this request (5,760 tons). Upon receipt of the updated pricing, staff will return to Committee and Board for approval of the vendor and funding required for our 2019-2020 salt purchase.

Yearly, the Illinois Department of Central Management Services sends their Joint Purchasing Requisition close to the required deadline submission date necessitating last minute actions in order to meet this deadline. The re-procurement solicitation/agreement is required to be executed and returned to the State of Illinois by April 1, 2019. As such, this agenda item is being considered by the Public Works Committee and the Village Board of Trustees on the same night.

BUDGET IMPACT:

The FY19 Budget has only a small portion of the funds in line item 010-5002-462600 for this request. Additional funding will be included as part of the FY2020 budget process.

REQUESTED ACTION:

I move to approve authorizing the Village Manager to execute the Illinois Joint Purchasing ...

Requisition with the Illinois Department of Central Management Services for bulk road salt for the 2019-2020 winter season.



MEMORANDUM

TO: Local Governmental Units Authorized to Participate in Joint Purchasing

FROM: Lance Traynor, Strategic Sourcing Manager,
Bureau of Strategic Sourcing, Commodities & Equipment

DATE: March 01, 2019

SUBJECT: Deadline for Submission of Bulk Rock Salt (Sodium Chloride)-(Road Salt)
Requirements for the 2019 - 2020 Winter Season

Action Required!

The State of Illinois, Bureau of Strategic Sourcing is planning to solicit bids for Rock Salt, Bulk for highway ice control (Road Salt) in May or June of 2019 for the 2019 - 2020 Winter Season.

Additionally, existing contract (**BidBuy CMS Contract # 18-416CMS-BOSS4-P-4129**) contains a renewal option at the sole option of the State. Therefore, if you are a participant within this contract, and if your community's intention is to renew, then this must be identified.

If your unit of government desires to be included in this year's contract re-procurement solicitation, or wishes to participate in the existing contract with a renewal option, **you are required to complete the copy of the attached Joint Purchasing Requisition Form** and return it to the Bureau Of Strategic Sourcing no later than **5:00 P.M. April 01, 2019**. Your choice is to "**SOLICIT BIDS**" or "**RENEW**" or "not be an active participant" in the State's procurement efforts for the 2019 - 2020 Season. **Note: Timeframe for submission is firm, and will not be extended.**

The "RENEW" Renewal Process - Utilize Table B

If your governmental entity is a participant under the following CMS Contract - (**BidBuy # 18-416CMS-BOSS4-P-4129**) - and upon receipt of your stated **desire to RENEW** with your updated tonnage quantity requirements, the State will work to finalize renewal on behalf of your governmental entity. Should you choose to renew, all Terms and Conditions shall remain the same as in the present contract, and you will be able to re-state your desired quantities (with cap on quantity increase not to exceed 20.% more than your past year's quantity). **Complete Table B** (only) to indicate your intent to renew and state your desired quantity requirements.

Note that a **Renewal Option** is **not available** under current contracts (**4018455 CMS-P 400, 4018456 CMS-P-401, and 4018457 CMS-P-401**) and you should **complete Table A** (only) to indicate your intent to participant, and state your quantity requirements for re-establishment of competitively bid new contract(s) for the 2019 - 2020 Season.

The "SOLICIT BIDS" ReBid Procurement Process - Utilize Table A

Should a renewal option not exist, or should you wish to participate in the State's bid process for the 2019 - 2020 Season, complete **Table A** (only) to indicate your intent to participate in the bid process, your minimum purchase requirement, and your desired bid quantities as 100.% of your contract commitment.

The State seeks to combine the needs of hundreds of governmental entities across Illinois into a single bid document in an effort to consolidate buying power, and to make it easier for vendors to respond to the individual needs of those hundreds of communities through a single bid response. Award is to the lowest responsible bidder meeting the terms and conditions of the bid solicitation. A single contract is completed for each vendor for all locations awarded through the competitive process. Thereafter, each governmental unit places its own orders with their vendor in compliance with the contract terms and conditions, and is responsible for direct payment to their contract vendor.

CMS does not set pricing, nor does CMS buy salt for resale. Vendors offer pricing under a competitive bid process, in accordance with the Illinois Procurement Code and Rules and the Illinois Joint Purchasing Act. CMS strives to utilize a consistent approach, to the greatest degree possible, in seeking to achieve a highly competitive bid process.

Anticipated Terms – for the 2019 - 2020 Solicitation

This section applies to those units of government participating in the joint purchase of rock salt contract solicitation. Renewing entities will be governed under the existing contract(s). All participants will be required to abide by the respective contract terms and conditions. The major terms for the upcoming season are expected to be as follows:

1. Rock Salt, Bulk specification shall be in accordance with AASHTO Specification M143, Sodium Chloride (Road Salt) Type 1, Grade 1, or an acceptable approved alternate.
2. Quantities shown in the invitation for bid are estimates only. The total ton quantity submitted shall be considered sufficient to service the seasonal needs of the local governmental unit, and may be adjusted as stated herein.
3. The purchase percentage agreement is consistent with last season's bid. We are asking local government to identify their purchase percentage commitment (choose one) on the Requisition Form. (**Table-A Option**)
 - 3.a. When submitting Rock Salt (Road Salt) estimated usage for next winter, local governmental unit shall agree to purchase at least 80.% of the amount; and the vendor shall agree to furnish not less than 120.% of the awarded tonnage amount. (Please make selection on Requisition Form)
 - OR**
 - 3.b. When submitting Rock Salt (Road Salt) estimated usage for next winter, local governmental unit shall agree to purchase at least 100.% of the amount; and the vendor shall agree to furnish not less than 120.% of the awarded tonnage amount. (Please make selection on Requisition Form)
 - 3.c. Each governmental unit is responsible for ensuring that the guaranteed purchase requirement is met before the end of the season (**June 30, 2020**).
4. Each governmental unit shall be responsible for issuing their own purchase orders against the resulting contract.
 - 4.a. **Governmental units are strongly encouraged to order early and to store as much salt as possible in order to help prevent potential salt shortages.** Governmental units need to make every effort to place orders in full truckload quantity of (22 - 25 tons). Requests for a quantity of less than a truckload will not be accepted.

4.b. Local governmental units reserve the right to purchase up to 50.% of the total award requirements prior to **November 30, 2019** and the vendor shall notify each delivery point in advance of when shipment is to begin.

4.c. Vendors shall accept orders at any time during the period from the date of contract issue through the last day of the contract, or as mutually agreed upon by the vendor and contract participant.

5. Deliveries shall be accepted only on regular work days (Monday through Friday and excluding all State holidays) during regular work hours (7:30 a.m. to 4:00 p.m.), except when special arrangements have been made in advance with an appropriate agency or governmental representative at the delivery site.

All truck loads shall be covered with an approved weatherproof material, and all deliveries shall be Pre-Paid F.O.B. Destination as stated in the order document.

Truckloads containing foreign material such as mud, rocks, etc., may be rejected at the delivery site, and a replacement shipment scheduled by the contract vendor.

The State and Local Governmental Units reserve the right to require that some trucks occasionally be directed to a scale in the vicinity of the delivery point as a check on delivered truckloads.

Deliveries are to be made as soon as possible after receipt of an order, maximum time from receipt of an order placed by local governmental units after December 1.st shall not exceed seven working days, or as modified by Contract Order Guidelines.

Each governmental unit shall be responsible for the processing of vendor invoices in a timely manner to ensure prompt payment is made directly to the vendor.

6. CMS intends to continue to include a liquidated damages clause similar to the following:
From **December 1, 2019** thru **April 1, 2020**; if the vendor is unable to make delivery within the required working days, governmental units shall have the right to assess and retain a specified amount per ton per calendar day as liquidated damages on the undelivered portion of the order. If after seven days of liquidated damages, the vendor has still failed to deliver as required, governmental units shall reserve the right to take action to remedy the failure of vendor performance in accordance with the contract.
7. For contract performance protection, the State will secure a performance bond from the contracted vendor, valued at 20.% of the total of the contract award dollar value.
8. In December 2019 the contract vendor(s) shall be required to have stockpile(s) in place located in or near Illinois covering 100.% of the total tonnage awarded for the northern regions of the State, and in January of 2020 the stockpile(s) located in or near Illinois covering 100.% of the tonnage awarded for all other regions of the State.
9. The contract price shall remain firm for the entire contract period up to the maximum 120.% guaranteed limit. Local governmental unit requirements over the maximum 120.% purchase threshold will be supplied by the vendor upon mutual agreement of the parties.
In the case of an emergency, efforts shall be made to have the vendor ship enough salt to aid affected local governmental units through the emergency situation.

2016 - 2019 Season Retrospective

A competitive bid process, essentially unchanged from previous years, was used in the solicitation to meet statewide requirements for over 850 individual participants. This past season salt re-procurement did not incur the challenges experienced in the 2014-2015 season and all requirements were fulfilled at bid prices much lower than the weighted average in previous seasons.

This is an Opt-in Process

Participation in the State's procurement process for Rock Salt (Road Salt) is **voluntary**, an opt-in process. CMS has no method to ensure vendor participation, nor control pricing that vendor's offer in the competitive bid process.

Local Communities are not inhibited nor restricted from seeking bids independently should they choose to do so. However, **by indicating** through this requisition process **your desire to** either **"RENEW"** or to **"SOLICIT BIDS"** in the upcoming bid process, **you are committing your entity's participation**. The State will act in accordance with your submitted requisition.

We ask that you give immediate attention to this matter and allow reasonable mailing time or fax response submittal to ensure that we receive your salt request prior to the deadline. Be sure to include current contact information as requested, including a contact Email Address, for future correspondence. Return your Joint Purchasing Requisition via **Email** as stated below no later than **5:00 p.m. on April 01, 2019**. (**Deadline is firm**, and will not be extended.)

We thank you for your consideration and welcome your participation in the upcoming bid. Any questions you have in completing the form or concerning the rock salt bid/contract can be directed to the following:

Wayne Ilsley, CPPB, Buyer
Department of Central Management Services
Bureau of Strategic Sourcing – Commodities & Equipment
1000 E. Converse Street, Springfield, IL 62702
Phone: (217) 782-8091 Fax: (217) 782-5187
Email Address for submission:
CMS.BOSS.EC@illinois.gov

Joint Purchasing Participant.

BidBuy is the new procurement system implemented by the State Of Illinois, in which this Master Blanket Purchase Order (Master Contract) was re-established.

As a municipality, you do not need to register in BidBuy. To access master contracts you only need to follow the steps outlined in the following document.

Locating State Wide Master Contracts (without registration in BidBuy)
(To begin you just click on the 'Contract & Bid Search' as shown below.)

Screen	Task
To BidBuy Homepage	 https://www.bidbuy.illinois.gov/bs/
BidBuy Homepage	 Click Contract & Bid Search at bottom of screen
Advanced Search	 Select radio dial next to Contracts/Blankets
Advanced Search	 Enter Search Criteria or enter nothing to receive all contracts  Click Find It
Advanced Search	 Click on Contract/Blanket# (underlined) to show contract information
Master Blanket Purchase Order Under Header Information	Verify Field " Master Contract? " = Yes  Click on Copy of contract (underlined) next to Agency Attachment field to download contract document
To Exit	In BidBuy  Click Exit at bottom of screen
Advanced Search	 Click Exit at bottom of screen to return to BidBuy homepage



ILLINOIS

JOINT PURCHASING REQUISITION CY' 19-'20 New Purchase Commitment

PLEASE RETURN TO:
 Illinois Department of
 Central Management Services
 IEPA North Building
 1000 E. Converse Street
 Springfield, IL 62702

Email Address for submission:
CMS.BOSS.EC@illinois.gov

_____ **No Thank You,**
 But keep on mailing list.

Opt-Out-> Our unit does not want to participate in the CY' 2019-2020 Contract Procurement.
Notice:-> Please complete and return the Contact information below to remain on the mailing list.

Joint Purchasing #: _____

Government Unit: _____

Mailing Address: _____

City / State / Zip: _____

County: _____

Contact Person: _____

Telephone Number: _____

Fax Number: _____

Contact Email: _____

Date: _____ / _____ / **2019**

Delivery Point
(Provide Delivery Details To Contract) (Vendor At Time Of Order Placement)
<- Please provide Email Address <- Please ensure Address is Legible

***** Participant, Complete Only One - Either "Table-A" or "Table-B" Below *****

Table A: Complete this table to have the State "SOLICIT BIDS" for your governmental entity		
ITEM DESCRIPTION	BID QUANTITY	UNIT MEASURE
<u>AASHTO M143 Road Salt or Equivalent</u>	<u>(Total Tonnage)</u>	<u>(22 – 25 Ton / Truck)</u>
Rock Salt, Bulk	_____	T o n s
Please note your Purchase Commitment Percentage for Total Tonnage Quantity as stated above (choose one):		
OPTION 1 _____ 80.% minimum purchase requirement/120% maximum purchase requirement		
OPTION 2 _____ 100% minimum purchase requirement/120% maximum purchase requirement		

***** Participant, Complete Only One - Either "Table-A" Above or "Table-B" Below *****

Table B: Complete this table to have the State "RENEW" Requirements for your governmental entity		
ITEM DESCRIPTION	QUANTITY	UNIT MEASURE
<u>AASHTO M143 Road Salt or Equivalent</u>	<u>(Total Tonnage)</u>	<u>(22 – 25 Ton / Truck)</u>
Rock Salt, Bulk	_____	T o n s
Note: Renewal is available ONLY under CMS BidBuy Contract # 18-416CMS-BOSS4-P-4129 for prior CY' 2018-2019. Your quantity may not exceed more than a 20% increase of last season's quantity, and price cannot increase more than 10.% of last season's price. Other Terms & Conditions of Contract will remain the same as last year. Please Check Contract # Below:		

I certify that funds are available for the purchase of the items on this Requisition and that such items are for the sole use of this governmental unit, and not for personal use of any official or individual or re-sale.

In addition, I agree to abide by the Joint Purchasing Procedure established by the Department of Central Management Services.

 SIGNATURE OF AUTHORIZED OFFICIAL OR AGENT

 TITLE

Printed on Recycled Paper

REQUEST FOR ACTION REPORT

File Number: **2019-0158**
Orig. Department: **Development Services Department**
File Name: **Village Hall Complex Improvements - Bid Award**

BACKGROUND:

The Orland Park Village Hall Complex includes the Fredrick T. Owens Village Hall, William R. Vogel Civic Center, Franklin E. Loebe Recreation Center and the Ara Pace Veteran's Memorial. As a part of a larger project, a scope of work was developed to initiate improvements to the parking lots, pedestrian circulation, lighting, security and landscaping for the Village Center. This is Phase II of the Village Hall Complex improvements, with Phase I being the roundabout at 147th Street and Ravinia Avenue. The cross departmental effort includes Development Services, Public Works and Parks & Grounds coordinating planned improvements and budgeting to have one project efficiently and cost effectively address the needs of the Village Hall Complex.

Similar to the roundabout project, it is important for this work to be completed prior to the Taste of Orland in August. As such, this item is bypassing Development Services Committee and going straight to the Village Board for consideration. This will allow the project to commence sooner to stay within proposed timelines.

A request for bids was advertised on February 11, 2019, nine vendors were notified through BidNet. Thirty-one companies downloaded the specifications. The bid opening for the Village Hall Complex Improvements was conducted on February 26, 2019, at 11:00 a.m. Austin Tyler Construction, LLC. of Elwood, Illinois was the lowest responsive qualified bidder with a bid of \$1,550,735 for the base bid and alternate items 1, 2, 3, 4 and 7. Attached is a summary of the bid totals for the contractors. In addition to the base bid work, staff is proposing to include the following alternate bid options in the contract:

- Alternate 1 - John Humphrey Complex Parking Lighting
- Alternate 2 - Two additional landscape columns in roundabout
- Alternate 3 - Additional lighting bollards for west sidewalk to Village Hall
- Alternate 4 - Collapsible bollards
- Alternate 7 - Patch and resurface the existing south parking lot

Advantage Paving Solutions, Inc., of Joliet, Illinois submitted a bid of \$1,439,469 for the base bid and alternate items 1, 2, 3, 4 and 7. While Advantage Paving Solutions bid is \$11,266 below Austin Tyler's bid, staff has determined them to be unqualified due to issues with previously awarded Village work. In 2018, they did not perform per the Village's contract obligations. The Village's previous experience with this contractor includes not fully completing their contract work and being nonresponsive to Village staff instructions have resulted in this determination.

V3 Construction Group Ltd. of Woodridge, Illinois submitted a bid of \$1,195,479 for the base bid and alternates 1, 2, 3, 4 and 7. After review of the bid tabulation material errors were found. V3 has subsequently requested their bid to be withdrawn from consideration. As such, it is staff's

recommendation to accept the bid for the Village Hall Complex Improvements including alternates 1, 2, 3, 4 and 7 from Austin Tyler Construction LLC. of Elwood, Illinois in the amount of \$ 1,550,735 plus a 10% contingency (\$155,073) for a total cost of \$1,705,808.

Also included in the budgeting for construction of this project is the award of construction observation engineering of \$50,000 and the payment of additional design services for the Village Hall Complex improvements of \$34,900 (total of \$84,900) to Strand Associates, Inc. Originally, Village staff budgeted \$90,000 for construction observation services but were able to reduce that amount to \$50,000 by supplementing the proposed services with Village staff. This allowed for the remaining budget to be used for the additional design costs for the project related to the installation of a new stairway, parking lot lighting design, coordination of sidewalk improvements, bid preparation assistance and additional landscaping elements. Strand Associates has been involved with the design of the parking lot and knows all the details of the project. It is in the best interest of the Village to select Strand Associates to perform the construction observation engineering due to their existing knowledge gained through the design process.

BUDGET IMPACT:

Total funding, in the amount of \$1,705,808, is available for this project in the FY2019 budget after approval of FY2018 budget rollovers. The funding was derived from the following projects and will be reflected in line item 054-0000-470700.

Repair & Maintenance - Buildings - \$200,000
Tree Mitigation Fund - \$100,000
Bike Path Enhancements - \$140,716
VH Facility Parking Lot repairs - \$30,000
VH Parking Lot Realignment/Enhancements - \$850,000
Savings from 179th Street and Wolf Road Project - \$50,000
Savings from I-80 and Wolf Road Interchange Project - \$100,000
Savings from LaGrange Road Enhancement Project - \$319,992

The savings available from the LaGrange Road Enhancement Project was originally funded by the line of credit the Village has established with BMO Harris Bank. As such, \$319,992 of the total project costs will be funded by draws on the line of credit. This amount will then be converted to a term loan upon completion of the project.

REQUESTED ACTION:

I move to approve accepting the bid for the Village Hall Complex Improvements, including alternates 1, 2, 3, 4 and 7 from Austin Tyler Construction, LLC. of Elwood, Illinois, in the amount of \$1,550,735.00, plus a 10% contingency of \$155,073 for a total amount of \$1,705,808;

And

Approve awarding \$84,900 for design and construction observation engineering to Strand Associates, Inc.;

And

Approve draws on the previously established BMO Harris Bank line of credit in the amount not to exceed \$319,992.

ITB 19-004 Village Hall Complex Improvements- Bid Summary

County: COOK Municipality or Road District: ORLAND PARK- DISTRICT 1 Section: Estimate:	Date: February 26, 2019 Time: 11:00AM Appropriation \$:	Austin Tyler Const., LLC 23343 S Ridge Road Elwood, IL 60421	Advantage Paving Solutions Inc. 20502 S. Cherry Hill Rd., Joliet IL 60433	Gallagher Asphalt Corp. 18100 S. Indiana Ave. Thornton IL 60476	V3 Construction Group, Ltd. 7325 Janes Avenue Woodridge, IL 60517			
Bid Total Categories		Total	Total	Total	Total			
Base Bid	\$	1,248,555.75	\$	1,275,037.05	\$	1,527,009.20	\$	912,740.94
Alternate No.1- John Humphrey Complex Lighting	\$	77,929.50	\$	86,828.05	\$	95,652.00	\$	103,010.00
Alternate No. 2- 147th Roundabout Columns	\$	64,718.00	\$	27,348.00	\$	44,012.00	\$	55,142.00
Alternate No. 3- Bollard Lighting, Civic Center to Village Hall	\$	55,158.00	\$	65,368.80	\$	71,426.00	\$	25,040.00
Alternate No. 4- Collapsible Bollards	\$	3,600.00	\$	4,500.00	\$	5,625.00	\$	10,500.00
Alternate No. 7- Village Hall South Parking Lot, Overlay	\$	100,773.75	\$	79,668.25	\$	104,565.00	\$	89,045.75
Total Bid with Alternates	\$	1,550,735.00	\$	1,538,750.15	\$	1,848,289.20	\$	1,195,478.69

Disqualified

Withdrew Bid

ITB 19-004 Village Hall Complex Improvements- Base Bid Tabulation

County: COOK Municipality or Road District: ORLAND PARK- DISTRICT ONE Section: Estimate:				Date: February 26, 2019 Time: 11:00AM Appropriation \$:		Name and Address of Bidders		Austin Tyler Const., LLC 23343 S Ridge Road Elwood, IL 60421		Advantage Paving Solutions Inc. 20502 S. Cherry Hill Rd., Joliet IL 60433		Gallagher Asphalt Corp. 18100 S. Indiana Ave. Thornton IL 60476		V3 Construction Group, Ltd. 7325 Janes Avenue Woodridge, IL 60517	
Proposal Guarantee						Engineer's Estimate		10% Bid Bond:		10% Bid Bond:		10% Bid Bond:		10% Bid Bond:	
Terms								IDOT Prequalified: N/A Addendum Included: N/A		IDOT Prequalified: N/A Addendum Included: N/A		IDOT Prequalified: N/A Addendum Included: N/A		IDOT Prequalified: N/A Addendum Included: N/A	
Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	EXPLORATORY EXCAVATION	3	EACH	\$0.00	\$0.00	\$1,225.00	\$3,675.00	\$840.00	\$2,520.00	\$750.00	\$2,250.00	\$1,200.00	\$3,600.00		
2	EARTH EXCAVATION	1	LSUM	\$0.00	\$0.00	\$76,000.00	\$76,000.00	\$62,000.00	\$62,000.00	\$60,000.00	\$60,000.00	\$25,000.00	\$25,000.00		
3	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	90	CU YD	\$0.00	\$0.00	\$22.00	\$1,980.00	\$50.00	\$4,500.00	\$65.00	\$5,850.00	\$65.00	\$5,850.00		
4	TRENCH BACKFILL	120	CU YD	\$0.00	\$0.00	\$68.00	\$8,160.00	\$48.00	\$5,760.00	\$70.00	\$8,400.00	\$75.00	\$9,000.00		
5	GEOTECHNICAL FABRIC FOR GROUND STABILIZATION	270	SQ YD	\$0.00	\$0.00	\$1.40	\$378.00	\$7.75	\$2,092.50	\$3.00	\$810.00	\$2.00	\$540.00		
6	RESTORATION-SOD	1	LSUM	\$0.00	\$0.00	\$34,000.00	\$34,000.00	\$31,278.50	\$31,278.50	\$49,000.00	\$49,000.00	\$15,000.00	\$15,000.00		
7	RESTORATION-SEED	1	LSUM	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$850.00	\$850.00	\$4,500.00	\$4,500.00	\$10,000.00	\$10,000.00		
8	TEMPORARY EROSION AND SEDIMENT CONTROL	1	LSUM	\$0.00	\$0.00	\$6,000.00	\$6,000.00	\$5,500.00	\$5,500.00	\$4,000.00	\$4,000.00	\$15,000.00	\$15,000.00		
9	BURLAPPED	1	EACH	\$0.00	\$0.00	\$1,050.00	\$1,050.00	\$1,090.00	\$1,090.00	\$625.00	\$625.00	\$950.00	\$950.00		
10	TREE, GYMNOCLADUS DIOICUS (KENTUCKY COFFEETREE), 4-IN CALIPER, BALLED AND BURLAPPED	1	EACH	\$0.00	\$0.00	\$1,050.00	\$1,050.00	\$935.00	\$935.00	\$650.00	\$650.00	\$925.00	\$925.00		
11	TREE, ULMUS X FRONTIER (FRONTIER ELM), 4-IN CALIPER, BALLED AND BURLAPPED	1	EACH	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$935.00	\$935.00	\$625.00	\$625.00	\$935.00	\$935.00		
12	EVERGREEN, JUNIPERUS X PFITZERIANA SEA GREEN (SEA GREEN JUNIPER), 2-IN WIDTH	6	EACH	\$0.00	\$0.00	\$65.00	\$390.00	\$60.50	\$363.00	\$750.00	\$4,500.00	\$175.00	\$1,050.00		
13	BURLAPPED	12	EACH	\$0.00	\$0.00	\$70.00	\$840.00	\$6.00	\$72.00	\$475.00	\$5,700.00	\$85.00	\$1,020.00		
14	PERENNIAL PLANTS, ORNAMENTAL TYPE, 1-GALLON POT	1.94	UNIT	\$0.00	\$0.00	\$2,125.00	\$4,122.50	\$1,980.00	\$3,841.20	\$16,000.00	\$31,040.00	\$556.00	\$1,078.64		
15	PERENNIAL PLANTS, ORNAMENTAL TYPE, 2-GALLON POT	0.12	UNIT	\$0.00	\$0.00	\$4,800.00	\$576.00	\$4,400.00	\$528.00	\$14,500.00	\$1,740.00	\$2,000.00	\$240.00		
16	HARDWOOD MULCH 3-IN	25	CU YD	\$0.00	\$0.00	\$95.00	\$2,375.00	\$88.00	\$2,200.00	\$55.00	\$1,375.00	\$125.00	\$3,125.00		
17	AGGREGATE SUBGRADE IMPROVEMENT	90	CU YD	\$0.00	\$0.00	\$45.00	\$4,050.00	\$45.00	\$4,050.00	\$55.00	\$4,950.00	\$125.00	\$11,250.00		
18	AGGREGATE BASE COURSE TYPE B, 9-IN	3,320	SQ YD	\$0.00	\$0.00	\$0.01	\$33.20	\$11.75	\$39,010.00	\$9.00	\$29,880.00	\$10.50	\$34,860.00		
19	BITUMINOUS MATERIALS (PRIME COAT)	18,745	POUND	\$0.00	\$0.00	\$0.01	\$187.45	\$0.35	\$6,560.75	\$0.01	\$187.45	\$0.01	\$187.45		
20	BITUMINOUS MATERIALS (TACK COAT)	1,200	POUND	\$0.00	\$0.00	\$0.01	\$12.00	\$0.55	\$660.00	\$0.01	\$12.00	\$1.00	\$1,200.00		
21	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	439	TON	\$0.00	\$0.00	\$83.00	\$36,437.00	\$86.70	\$38,061.30	\$110.00	\$48,290.00	\$95.00	\$41,705.00		
22	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N50	220	TON	\$0.00	\$0.00	\$115.00	\$25,300.00	\$91.80	\$20,196.00	\$105.00	\$23,100.00	\$105.00	\$23,100.00		
23	PORTLAND CEMENT CONCRETE SIDEWALK 5-INCH	2,634	SQ FT	\$0.00	\$0.00	\$12.50	\$32,925.00	\$7.70	\$20,281.80	\$8.50	\$22,389.00	\$10.50	\$27,657.00		
24	PORTLAND CEMENT CONCRETE SIDEWALK 8-IN	1,350	SQ FT	\$0.00	\$0.00	\$15.00	\$20,250.00	\$9.35	\$12,622.50	\$10.00	\$13,500.00	\$12.75	\$17,212.50		
25	PORTLAND CEMENT CONCRETE SIDEWALK 5-IN (SPECIAL)	460	SQ FT	\$0.00	\$0.00	\$25.00	\$11,500.00	\$28.45	\$13,087.00	\$15.00	\$6,900.00	\$15.00	\$6,900.00		
26	DETECTABLE WARNINGS	370	SQ FT	\$0.00	\$0.00	\$30.00	\$11,100.00	\$27.50	\$10,175.00	\$24.00	\$8,880.00	\$35.00	\$12,950.00		
27	PREFORMED THERMOPLASTIC PAVEMENT MARKING VILLAGE LOGO	2	EACH	\$0.00	\$0.00	\$4,200.00	\$8,400.00	\$1,600.00	\$3,200.00	\$4,500.00	\$9,000.00	\$850.00	\$1,700.00		
28	PAVEMENT REMOVAL	2,550	SQ YD	\$0.00	\$0.00	\$7.00	\$17,850.00	\$5.65	\$14,407.50	\$5.75	\$14,662.50	\$15.00	\$38,250.00		
29	COMBINATION CURB AND GUTTER REMOVAL	1505	FT	\$0.00	\$0.00	\$6.50	\$9,782.50	\$4.00	\$6,020.00	\$6.75	\$10,158.75	\$4.00	\$6,020.00		
30	SIDEWALK REMOVAL	4,170	SQ FT	\$0.00	\$0.00	\$1.30	\$5,421.00	\$1.55	\$6,463.50	\$1.25	\$5,212.50	\$1.95	\$8,131.50		
31	SIDEWALK REMOVAL (SPECIAL)	460	SQ FT	\$0.00	\$0.00	\$14.50	\$6,670.00	\$11.25	\$5,175.00	\$5.75	\$2,645.00	\$2.25	\$1,035.00		
32	BENCH INSTALLATION (VILLAGE FURNISHED)	1	EACH	\$0.00	\$0.00	\$1,050.00	\$1,050.00	\$350.00	\$350.00	\$450.00	\$450.00	\$750.00	\$750.00		
33	BIKE RACK INSTALLATION (VILLAGE FURNISHED)	4	EACH	\$0.00	\$0.00	\$1,050.00	\$4,200.00	\$350.00	\$1,400.00	\$300.00	\$1,200.00	\$750.00	\$3,000.00		
34	BOLLARD REMOVAL	3	EACH	\$0.00	\$0.00	\$250.00	\$750.00	\$125.00	\$375.00	\$250.00	\$750.00	\$1,250.00	\$3,750.00		
35	REINFORCEMENT BARS	692	POUND	\$0.00	\$0.00	\$7.50	\$5,190.00	\$5.00	\$3,460.00	\$1.50	\$1,038.00	\$8.00	\$5,536.00		
36	PIPE HANDRAIL	70	FT	\$0.00	\$0.00	\$200.00	\$14,000.00	\$50.00	\$3,500.00	\$200.00	\$14,000.00	\$125.00	\$8,750.00		
37	STORM SEWER REMOVAL	200	FT	\$0.00	\$0.00	\$20.00	\$4,000.00	\$23.40	\$4,680.00	\$15.00	\$3,000.00	\$45.00	\$9,000.00		
38	PRECAST REINFORCED CONCRETE FLARED END SECTIONS 12-IN	1	EACH	\$0.00	\$0.00	\$1,650.00	\$1,650.00	\$1,380.00	\$1,380.00	\$1,800.00	\$1,800.00	\$1,585.00	\$1,585.00		
39	STORM SEWERS, CLASS A, 12-IN	249	FT	\$0.00	\$0.00	\$47.00	\$11,703.00	\$72.00	\$17,928.00	\$65.00	\$16,185.00	\$85.00	\$21,165.00		
40	MANHOLES, TYPE A, 4-FT DIA., TYPE 23 FRAME AND GRATE, OPEN LID	1	EACH	\$0.00	\$0.00	\$2,500.00	\$2,500.00	\$3,678.00	\$3,678.00	\$3,700.00	\$3,700.00	\$3,585.00	\$3,585.00		
41	MANHOLES, TYPE A, 4-FT-DIA., TYPE 11 FRAME AND GRATE	4	EACH	\$0.00	\$0.00	\$2,500.00	\$10,000.00	\$3,948.00	\$15,792.00	\$4,725.00	\$18,900.00	\$3,525.00	\$14,100.00		
42	INLETS, TYPE A, TYPE 1 FRAME, OPEN LID	1	EACH	\$0.00	\$0.00	\$1,450.00	\$1,450.00	\$1,512.00	\$1,512.00	\$1,500.00	\$1,500.00	\$1,895.00	\$1,895.00		
43	INLETS, TYPE A, TYPE 8 GRATE	1	EACH	\$0.00	\$0.00	\$2,100.00	\$2,100.00	\$1,344.00	\$1,344.00	\$1,750.00	\$1,750.00	\$2,025.00	\$2,025.00		
44	INLETS, TYPE A, TYPE 11 FRAME AND GRATE	1	EACH	\$0.00	\$0.00	\$1,600.00	\$1,600.00	\$1,590.00	\$1,590.00	\$1,950.00	\$1,950.00	\$2,050.00	\$2,050.00		
45	DRAINAGE AND UTILITY STRUCTURE ADJUSTMENT (SPECIAL)	5	EACH	\$0.00	\$0.00	\$1,100.00	\$5,500.00	\$720.00	\$3,600.00	\$1,100.00	\$5,500.00	\$1,000.00	\$5,000.00		
46	DRAINAGE STRUCTURE TO BE REMOVED	1	EACH	\$0.00	\$0.00	\$500.00	\$500.00	\$420.00	\$420.00	\$375.00	\$375.00	\$850.00	\$850.00		
47	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12	1,389	FT	\$0.00	\$0.00	\$25.00	\$34,725.00	\$35.20	\$48,892.80	\$25.00	\$34,725.00	\$28.25	\$39,239.25		
48	CONCRETE CURB, TYPE B	214	FT	\$0.00	\$0.00	\$45.00	\$9,630.00	\$35.20	\$7,532.80	\$40.00	\$8,560.00	\$26.50	\$5,671.00		
49	COMBINATION CURB AND GUTTER REMOVAL & REPLACEMENT	100	FT	\$0.00	\$0.00	\$60.00	\$6,000.00	\$45.00	\$4,500.00	\$65.00	\$6,500.00	\$50.00	\$5,000.00		
50	CONCRETE MEDIAN, TYPE SB-6.12	665	SQ FT	\$0.00	\$0.00	\$17.00	\$11,305.00	\$9.35	\$6,217.75	\$16.00	\$10,640.00	\$15.00	\$9,975.00		
51	CONSTRUCTION STAKING AND LAYOUT	1	L SUM	\$0.00	\$0.00	\$20,000.00	\$20,000.00	\$7,800.00	\$7,800.00	\$12,000.00	\$12,000.00	\$18,250.00	\$18,250.00		
52	MOBILIZATION	1	L SUM	\$0.00	\$0.00	\$23,500.00	\$23,500.00	\$9,000.00	\$9,000.00	\$72,500.00	\$72,500.00	\$25,250.00	\$25,250.00		

ITB 19-004 Village Hall Complex Improvements- Alternate Bids Tabulation

County: COOK				Date: February 26, 2019		Name and Address of Bidders		Austin Tyler Const., LLC 23343 S Ridge Road Elwood, IL 60421		Advantage Paving Solutions Inc. 20502 S. Cherry Hill Rd., Joliet IL 60433		Gallagher Asphalt Corp. 18100 S. Indiana Ave. Thornton IL 60476		V3 Construction Group, Ltd. 7325 Janes Avenue Woodridge, IL 60517	
Municipality or Road District: ORLAND PARK- DISTRICT ONE				Time: 11:00AM											
Section: Estimate:				Appropriation \$:											
Proposal Guarantee						Engineer's Estimate		10% Bid Bond:		10% Bid Bond:		10% Bid Bond:		10% Bid Bond:	
Terms								IDOT Prequalified: N/A		IDOT Prequalified: N/A		IDOT Prequalified: N/A		IDOT Prequalified: N/A	
								Addendum Included: N/A		Addendum Included: N/A		Addendum Included: N/A		Addendum Included: N/A	
Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total		
Alternate No.1- John Humphrey Complex Lighting															
1	RESTORATION-SOD	1	LSUM		\$0.00	\$2,400.00	\$2,400.00	\$1,900.00	\$1,900.00	\$4,500.00	\$4,500.00	\$3,500.00	\$3,500.00		
2	TEMPORARY EROSION AND SEDIMENT CONTROL	1	LSUM		\$0.00	\$1,800.00	\$1,800.00	\$1,500.00	\$1,500.00	\$850.00	\$850.00	\$4,800.00	\$4,800.00		
3	UNIT DUCT, 600V, 2-1C NO.10, 1/C NO.10 GROUND, (XLP-TYPE USE), 3/4 IN DIA. POLYETHYLENE	83	FT		\$0.00	\$47.25	\$3,921.75	\$10.10	\$838.30	\$10.00	\$830.00	\$15.00	\$1,245.00		
4	UNIT DUCT, 600V, 3-1C NO.10, 1/C NO.10 GROUND, (XLP-TYPE USE), 3/4 IN DIA. POLYETHYLENE	314	FT		\$0.00	\$23.50	\$7,379.00	\$10.80	\$3,391.20	\$11.00	\$3,454.00	\$15.00	\$4,710.00		
5	UNIT DUCT, 600V, 2-1C NO.6, 1/C NO.6 GROUND, (XLP-TYPE USE), 1-IN DIA. POLYETHYLENE	83	FT		\$0.00	\$47.25	\$3,921.75	\$12.35	\$1,025.05	\$12.00	\$996.00	\$15.00	\$1,245.00		
6	UNIT DUCT, 600V, 3-1C NO.6, 1/C NO.6 GROUND, (XLP-TYPE USE), 1-IN DIA. POLYETHYLENE	314	FT		\$0.00	\$35.50	\$11,147.00	\$12.75	\$4,003.50	\$13.00	\$4,082.00	\$15.00	\$4,710.00		
7	LIGHT POLE, SPECIAL	4	EACH		\$0.00	\$6,000.00	\$24,000.00	\$11,880.00	\$47,520.00	\$13,500.00	\$54,000.00	\$15,100.00	\$60,400.00		
8	LIGHT POLE FOUNDATION, 24-IN DIA.	36	FT		\$0.00	\$260.00	\$9,360.00	\$162.50	\$5,850.00	\$165.00	\$5,940.00	\$200.00	\$7,200.00		
9	ORNAMENTAL LIGHT UNIT, COMPLETE	4	EACH		\$0.00	\$3,500.00	\$14,000.00	\$5,200.00	\$20,800.00	\$5,250.00	\$21,000.00	\$3,800.00	\$15,200.00		
Total Alternate 1						\$0.00	\$77,929.50		\$86,828.05		\$95,652.00		\$103,010.00		
Alternate No. 2- 147th Roundabout Columns															
1	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	1	L SUM		\$0.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$3,000.00	\$3,000.00	\$4,800.00	\$4,800.00		
2	REINFORCEMENT BARS	408	LBS		\$0.00	\$4.75	\$1,938.00	\$5.00	\$2,040.00	\$1.50	\$612.00	\$5.25	\$2,142.00		
3	UNIT DUCT, 600V, 2-1C NO.10, 1/C NO.10 GROUND, (XLP-TYPE USE), 3/4-IN DIA. POLYETHYLENE	80	FT		\$0.00	\$47.25	\$3,780.00	\$10.10	\$808.00	\$10.00	\$800.00	\$15.00	\$1,200.00		
4	COLUMN AND CAP	2	EA		\$0.00	\$5,750.00	\$11,500.00	\$5,800.00	\$11,600.00	\$11,250.00	\$22,500.00	\$11,400.00	\$22,800.00		
5	CONCRETE STRUCTURES	6	CY		\$0.00	\$1,900.00	\$11,400.00	\$550.00	\$3,300.00	\$850.00	\$5,100.00	\$3,100.00	\$18,600.00		
6	PLANTER URN	2	EA		\$0.00	\$2,400.00	\$4,800.00	\$950.00	\$1,900.00	\$750.00	\$1,500.00	\$600.00	\$1,200.00		
7	ILLUMINATED LOGO SIGNS	2	EA		\$0.00	\$8,900.00	\$17,800.00	\$1,200.00	\$2,400.00	\$4,500.00	\$9,000.00	\$1,100.00	\$2,200.00		
8	COLUMN SIGN ELECTRICAL WIRING AND BOX	2	EA		\$0.00	\$6,000.00	\$12,000.00	\$1,900.00	\$3,800.00	\$750.00	\$1,500.00	\$1,100.00	\$2,200.00		
Total Alternate 2							\$64,718.00		\$27,348.00		\$44,012.00		\$55,142.00		
Alternate No. 3- Bollard Lighting, Civic Center to Village Hall															
1	RESTORATION-SOD	1	LSUM		\$0.00	\$2,400.00	\$2,400.00	\$2,100.00	\$2,100.00	\$4,250.00	\$4,250.00	\$3,600.00	\$3,600.00		
2	TEMPORARY EROSION AND SEDIMENT CONTROL	1	LSUM		\$0.00	\$3,000.00	\$3,000.00	\$750.00	\$750.00	\$1,100.00	\$1,100.00	\$4,800.00	\$4,800.00		
3	UNIT DUCT, 600V, 2-1C NO.10, 1/C NO.10 GROUND, (XLP-TYPE USE), 3/4-IN DIA. POLYETHYLENE	60	FT		\$0.00	\$59.00	\$3,540.00	\$10.10	\$606.00	\$10.00	\$600.00	\$15.00	\$900.00		
4	UNIT DUCT, 600V, 3-1C NO.10, 1/C NO.10 GROUND, (XLP-TYPE USE), 3/4-IN DIA. POLYETHYLENE	316	FT		\$0.00	\$35.50	\$11,218.00	\$10.80	\$3,412.80	\$11.00	\$3,476.00	\$15.00	\$4,740.00		
5	LUMINAIRE LED, SPECIAL	10	EACH		\$0.00	\$3,500.00	\$35,000.00	\$5,850.00	\$58,500.00	\$6,200.00	\$62,000.00	\$1,100.00	\$11,000.00		
Total Alternate 3							\$55,158.00		\$65,368.80		\$71,426.00		\$25,040.00		
Alternate No. 4- Collapsible Bollards															
1	COLLAPSIBLE BOLLARD AND BASE PLATE	3	EACH		\$0.00	\$1,200.00	\$3,600.00	\$1,500.00	\$4,500.00	\$1,875.00	\$5,625.00	\$3,500.00	\$10,500.00		
Total Alternate 4							\$3,600.00		\$4,500.00		\$5,625.00		\$10,500.00		
Alternate No. 5- Standard Bollards w/Chains															
1	BOLLARD W/RECEIVER AND SECURING CHAIN	3	EACH		\$0.00	\$1,700.00	\$5,100.00	\$1,650.00	\$4,950.00	\$1,825.00	\$5,475.00	\$3,500.00	\$10,500.00		
Total Alternate 5							\$5,100.00		\$4,950.00		\$5,475.00		\$10,500.00		
Alternate No. 6- Village Hall South Parking Lot, Patching & Sealcoating															
1	PAVEMENT SEAL COATING	5,750	SQ YD		\$0.00	\$1.20	\$6,900.00	\$1.10	\$6,325.00	\$1.50	\$8,625.00	\$1.25	\$7,187.50		
2	BITUMINOUS MATERIALS (TACK COAT)	450	POUNDS		\$0.00	\$0.01	\$4.50	\$1.00	\$450.00	\$0.01	\$4.50	\$0.01	\$4.50		
3	CLASS D PATCHES, 5.5 IN	1,000	SQ YD		\$0.00	\$54.00	\$54,000.00	\$32.85	\$32,850.00	\$52.00	\$52,000.00	\$51.00	\$51,000.00		
Total Alternate 6							\$60,904.50		\$39,625.00		\$60,629.50		\$58,192.00		
Alternate No. 7- Village Hall South Parking Lot, Overlay															
1	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", N50	480	TON		\$0.00	\$100.00	\$48,000.00	\$91.40	\$43,872.00	\$95.00	\$45,600.00	\$95.00	\$45,600.00		
2	BITUMINOUS MATERIALS (TACK COAT)	2,575	POUNDS		\$0.00	\$0.01	\$25.75	\$0.55	\$1,416.25	\$1.00	\$2,575.00	\$0.01	\$25.75		
3	HOT-MIX ASPHALT SURFACE REMOVAL, 1 1/2-IN	5,720	SQ YD		\$0.00	\$3.40	\$19,448.00	\$2.25	\$12,870.00	\$3.25	\$18,590.00	\$3.50	\$20,020.00		
4	CLASS D PATCHES, 4-IN	900	SQ YD		\$0.00	\$37.00	\$33,300.00	\$23.90	\$21,510.00	\$42.00	\$37,800.00	\$26.00	\$23,400.00		
Total Alternate 7							\$100,773.75		\$79,668.25		\$104,565.00		\$89,045.75		



RECEIVED
FEB 07 2019

Strand Associates, Inc.
1170 South Houbolt Road
Joliet, IL 60431
(P) 815-744-4200
(F) 815-744-4215

February 6, 2019

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

Attention: Mr. S. Kurshid Hoda, Assistant Director–Development Services,
Manager–Engineering and Transportation

Re: Amendment No. 1 to the August 15, 2017, Agreement for
Design Services and Bidding-Related Services
Village Hall Parking Lot Improvements

This is Amendment No. 1 to the referenced Agreement.

Under **Scope of Services**, Design Services, item No. 16, DELETE the second paragraph in its entirety and REPLACE it with the following:

“Provide technical specifications to OWNER to incorporate into OWNER’s Bidding and Contract Documents that require the contractor to name ENGINEER as an additional insured on contractor’s General Liability and Automobile Liability insurance policies and that indemnify ENGINEER to the same extent that the contractor insures and indemnifies OWNER.

Under **Scope of Services**, Design Services, ADD the following:

- “17. Design stairs and railing to link the southwest corner of the recreational parking lot with the detention pond walkway.
18. Perform supplemental topographical survey for design of stairs and new elevations from the construction of the roundabout at Ravinia Avenue and 147th Street.
19. Prepare concept plan for improvements to OWNER’s Village Hall Complex.
20. Incorporate OWNER’s center roundabout landscaping design into the drawings.
21. Perform photometric calculations, lighting analysis, voltage drop calculations, and design lighting for the north, south, west, and John Humphrey parking lots; proposed stairs; and two main sidewalks leading to the Village Hall for parking lot and bollard lighting. Perform a lighting analysis using AGI32 photometric software for the proposed lighting levels. Prepare, field review, and incorporate into the concept plan for OWNER’s approval a proposed light pole and bollard layout based on the photometric calculations and existing/proposed field conditions. Design unit duct and conduit for new lighting, festoon receptacles, and security cameras.
22. Prepare drawings and details for the lighting improvements and new stairs and railings.

MAG dfe\R:\JOL\Documents\Agreements\O\Orland Park, IL\Village Hall Parking Lot.2017\Agr\Amd\1555006.1.docx

Village of Orland Park
Page 2
February 6, 2019

23. Communicate with StudioGC for its Village Hall sidewalk improvements to be incorporated into the Bidding and Contract Documents.
24. Prepare up to three alternate bids for lighting improvements that include parking lot lighting in the John Humphrey parking lot, lighting two decorative columns in the center island of the roundabout, and lighting one path from the monument to the south entrance of Village Hall.”

ADD the following at the end of the **Scope of Services**:

“If Authorized Services

Construction-Related Services–Administration

1. Provide Contract Administration Services for Contract 1-2019 including attendance at a preconstruction conference, review of contractor’s shop drawing submittals, review of contractor’s periodic pay requests, attendance at construction progress meetings, and participation in project closeout.

Construction-Related Services–Contractor Layout Review

1. Review contractor’s layout of storm sewer and structures, subgrade, curb and gutter, and sidewalk curb ramps.”

Construction-Related Services–Observation

1. Provide a resident project representative for part time observation of construction for up to 450 hours. In furnishing observation services, ENGINEER’s efforts will be directed toward determining for OWNER that the completed project will, in general, conform to the Contract Documents; but ENGINEER will not supervise, direct, or have control over the contractor’s work and will not be responsible for the contractor’s construction means, methods, techniques, sequences, procedures, or health and safety precautions or programs, or for the contractor’s failure to perform the construction work in accordance with the Contract Documents.”

Under **Service Elements Not Included**, delete item No. 4 in its entirety.

Under **Compensation**, REPLACE paragraph 1 in its entirety with the following:

“OWNER shall compensate ENGINEER for Design Services on an hourly rate basis plus expenses an estimated fee of \$34,900.

If authorized by OWNER, OWNER shall compensate ENGINEER for Construction-Related Services–Administration on an hourly rate basis plus expenses an estimated fee of \$30,000.

If authorized by OWNER, OWNER shall compensate ENGINEER for Construction-Related Services–Contractor Layout Review on an hourly rate basis plus expenses an estimated fee of \$14,000.

If authorized by OWNER, OWNER shall compensate ENGINEER for Construction-Related Services–Observation on an hourly rate basis plus expenses an estimated fee of \$60,000.”

Village of Orland Park
Page 3
February 6, 2019

Under **Schedule**, CHANGE December 31, 2018, to “December 31, 2019.”

Under **OWNER’s Responsibilities**, ADD the following:

“8. Select light pole and bollard to be used for the project.”

IN WITNESS WHEREOF the parties hereto have made and executed this Amendment.

ENGINEER:

OWNER:

STRAND ASSOCIATES, INC.®

VILLAGE OF ORLAND PARK

Matthew S. Richards
Corporate Secretary

Date

Joseph S. LaMargo
Village Manager

Date

REQUEST FOR ACTION REPORT

File Number:	2019-0203
Orig. Department:	Officials
File Name:	Intergovernmental Agreement Between The Village of Tinley Park, The Village of Orland Park and The Village of Mokena Relating to The Chicago Southland Interstate Alliance

BACKGROUND:

The Villages of Orland Park, Tinley Park and Mokena are members of the Chicago Southland Interstate Alliance (CSIA). The purpose of the CSIA is to attract development along the I-80 corridor. Therefore, all believe it is in their best interest to enter into an Intergovernmental Agreement.

The parties decided that each member would contribute ten thousand dollars (\$10,000) by June 1, 2019, to help promote the Parties and better market and attract businesses to the available real estate along the I-80 corridor. These funds will be used for the following: marketing materials, a website, facilitating requests for assistance, gathering and analyzing data.

BUDGET IMPACT:

Funds are available in the FY2019 Contingency account. Use of these funds requires Board approval.

REQUESTED ACTION:

I move to approve an Intergovernmental Agreement between the Villages of Tinley Park, Orland Park and Mokena relating to the Chicago Southland Interstate Alliance and approve \$10,000 to the CSIA for promoting the I-80 corridor;

And

Move to approve a transfer from the FY2019 Contingency account.

INTERGOVERNMENTAL AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK, THE VILLAGE OF ORLAND PARK AND THE VILLAGE OF MOKENA RELATING TO THE CHICAGO SOUTHLAND INTERSTATE ALLIANCE

This Agreement (“Agreement”) is entered into by and between the Village of Tinley Park (“Tinley Park”) the Village of Orland Park, (“Orland Park”) and the Village of Mokena (“Mokena”) and provides as follows:

WHEREAS, Tinley Park, Orland Park and Mokena (“Parties”) are municipalities duly organized under the law of the State of Illinois; and

WHEREAS, Article VII, Section 10 of the 1970 Illinois Constitution and 5 ILCS 220/1 through 220/9 provide authority for intergovernmental cooperation; and

WHEREAS, Tinley Park, Orland Park and Mokena are members of the Chicago Southland Interstate Alliance (hereinafter “CSIA”); and

WHEREAS, Tinley Park, Orland Park and Mokena all deem it in their best interest to enter into an intergovernmental agreement wherein this partnership helps better market and attract the available real estate along the I-80 corridor;

NOW, THEREFORE, in consideration of the foregoing, and the mutual promises and covenants contained herein, Tinley Park, Orland Park and Mokena agree as follows:

1. **Financial Investment:** Tinley Park, Orland Park and Mokena shall contribute ten thousand dollars (\$10,000.00) each (“Funds”), by June 1, 2019 to help promote the Parties and better market and attract businesses to the available real estate along the I-80 corridor. When the total Funds drop below ten thousand dollars (\$10,000.00), Tinley Park, Orland Park and Mokena will each contribute an additional ten thousand dollars (\$10,000.00).
2. **Executive Board:** An Executive Board is hereby established for the purpose of assisting the Parties to create marketing materials, a website, facilitating requests for assistance, gathering

and analyzing data to help attract development along the I-80 corridor, allocation of funding from the Parties, and performing all other duties set out by this Agreement. The Executive Board shall be comprised of the Mayors of Tinley Park, Orland Park and Mokena. The Mayors shall appoint a President, Vice-President and Treasurer of the Executive Board, and each shall serve without compensation. The Mayors shall alternate roles every two (2) years, whereas the President shall become the Treasurer, the Treasurer shall become the Vice President, and the Vice President shall become the President. The Executive Board may adopt bylaws, as well as policies and procedures regarding any matters deemed necessary by the Parties. Unless otherwise unanimously agreed upon, all votes taken by the Executive Board shall be determined by a majority vote. The Executive Board shall meet as needed, but must meet at least once per quarter, totaling at least four (4) times per calendar year. The Executive Board may invite other entities that are members of the CSIA to each meeting as they see fit.

3. Allocation of Funds: All Funds shall be maintained in an Account with a financial institution selected by the Executive Board by a majority vote. The Treasurer shall be the only person that make withdrawals of the Funds. The Parties may request an accounting of said Account at any time.

4. Budget Process: Prior to any spending of the Funds, the Treasurer shall create a budget on behalf of the Parties. Funds shall be spent on shared marketing materials and for endeavors that promote continued economic growth for the Parties. No Funds shall be withdrawn, allocated, and spent, without agreement of the Executive Board by majority vote. The Treasurer shall perform an annual accounting of the Account and shall provide a summary to the Parties. At the end of each calendar year the Parties shall be entitled to perform an audit on the Account. The Treasurer

shall create a new budget by January 15th of every year during the Term of this Agreement and shall provide said budget to the Parties.

5. Intent: It is the Parties' intent to fund shared marketing materials for trade shows and a website for the CSIA in order to promote available real estate along the I-80 corridor to attract development.

6. Term: This Agreement shall be in full force and effect for a term of one (1) year from the date hereof and shall be automatically renewed thereafter for additional one (1) year terms unless terminated in accordance with Section 7 below. During the thirty (30) day period preceding the anniversary date, hereof, the parties shall meet to discuss appropriate changes, if any, regarding contributing additional Funds and changes to the marketing materials and website.

7. Termination: The Parties agree that this Agreement may be terminated by any party hereto, upon thirty (30) days written notice to the other Parties. This Agreement may be terminated for cause by any party hereto, by providing thirty (30) days written notice for breaching the terms and conditions provided herein to the breaching party. This Agreement will not be terminated if the breaching party cures the breach prior to conclusion of the notice period. For purposes of this Agreement, cause shall be defined as any material breach of this Agreement by any Party. If a Party is terminated from this Agreement for cause, said Party will forfeit any Funds already contributed, in accordance with Paragraph 1 of this Agreement. If a Party voluntarily withdraws from this Agreement, said Party will forfeit any Funds already contributed, in accordance with Paragraph 1 of this Agreement. If a Party withdraws from the Agreement due to another Party's breach, said Party shall not forfeit its already contributed Funds. If the Parties mutually agree to terminate this Agreement, the Funds shall be redistributed to each Party equally, in accordance with the amount of Funds remaining in the Account at the time of termination. Should a Party to

this Agreement withdraw, the remaining two Parties shall continue to operate under the terms of this Agreement and shall make any appropriate amendments to it as deemed necessary by the two remaining Parties.

8. **Indemnification:** The Parties shall indemnify, defend and hold harmless each other from and against all liability, claim, action, damage of loss and costs, including reasonable costs and attorneys' fees, arising out of or resulting from the acts of any of the Parties and their officers, employees and agents in the performance of this Agreement.

9. **Adherence to Law:** The Parties shall comply with all federal, state and local laws and ordinances applicable to this Agreement.

10. **Notice:** All notices given pursuant to any provision of this Agreement shall be in writing and served by personal service or by certified mail, return receipt requested, on the parties at the following addresses:

If to Tinley Park:

Patrick Hoban
Economic Development Manager
16250 S. Oak Park Ave.
Tinley Park, IL 60477

If to Orland Park:

Joseph S. LaMargo
Village Manager
14700 Ravinia Ave.
Orland Park, IL 60462

If to Mokena:

John Tomazoski
Village Administrator
11004 Carpenter St.
Mokena, IL 60448

For purposes of determining the date on which notice is given, notice by certified mail shall be deemed given on the date it is mailed.

11. Severability: If any one or more of the provisions of this Agreement, or subsequent application thereof are declared unconstitutional or contrary to law by a court of competent jurisdiction, such ruling shall not affect any other provision of this Agreement not specifically included in such ruling or which can be given effect without the unconstitutional or invalid provision or application; and to this end, the provisions of this Agreement are declared severable.

12. Prior Agreements: This Agreement shall supersede any prior agreements between the parties relative to the subject matter hereof, with any such prior agreements being hereby repealed.

13. Counterparts: This Agreement shall be executed simultaneously in three (3) counterparts, each of which shall be deemed an original, but both of which shall constitute one and the same Agreement.

Dated this ____ day of _____, 2019.

VILLAGE OF TINLEY PARK

By: _____
Village President

Attest: _____
Village Clerk

VILLAGE OF ORLAND PARK

By: _____
Village President

Attest: _____
Village Clerk

VILLAGE OF MOKENA

By: _____
Village President

Attest: _____
Village Clerk

DATE: March 18, 2019

REQUEST FOR ACTION REPORT

File Number: **2019-0202**
Orig. Department: **Officials**
File Name: **HR Policy - Board Discussion**

BACKGROUND:

Mayor wants to discuss HR Policies

BUDGET IMPACT:

REQUESTED ACTION:

Discussion Only

United States Drought Monitor

[Current Map](#) [Maps](#) [Data](#) [Drought Summary](#) [About USDM](#) [Current Conditions And Outlooks](#)

[En Español](#) [NADM](#)

Map released: March 14, 2019

Data valid: March 12, 2019 | Author: [Jessica Blunden](#), NOAA/NCEI



The data cutoff for Drought Monitor maps is each Tuesday at 8 a.m. EDT. The maps, which are based on analysis of the data, are released each Thursday at 8:30 a.m. Eastern Time.

Intensity and Impacts

 **None**

 **D0** (Abnormally Dry)

 **D1** (Moderate Drought)

 **D2** (Severe Drought)

 **D3** (Extreme Drought)

 **D4** (Exceptional Drought)

 - Delineates dominant impacts

S - Short-Term impacts, typically less than 6 months (e.g. agriculture, grasslands)

L - Long-Term impacts, typically greater than 6 months (e.g. hydrology, ecology)

Map Download

Current map:     

Previous map:     

For local details and impacts, please contact your **State Climatologist** or **Regional Climate Center**.

Get maps and statistics: [Total U.S.](#) [Continental U.S.](#)

2019 U.S. Drought Monitor Forum

The U.S. Drought Monitor Forum has been postponed to a later date in 2019. **Get more information.**

This Week's Drought Summary

As spring nears, winter has kept its grip over much of the country. Temperatures were below average across the contiguous U.S, up to 25 degrees below normal for the week in the North. Following the wettest winter (December-February) on record for the contiguous U.S. as a whole, storms continued to bring heavy rain and snow, piling on snowpack and filling reservoirs in the West, but also causing avalanches in Colorado. Generally, heavy snow fell across high elevations in California, the Rockies into the Upper Great Lakes and Mid-Mississippi Valley, with heavy rain across parts of Southern California and the Tennessee Valley. The abundant precipitation in the West led to more widespread drought improvement. Little to no precipitation fell across the southern tier of the U.S., continuing a pattern of below-average rainfall seen over the last 2-3 months in parts of the Southeast, as dry conditions begin to emerge.

Northeast

Temperatures for the most part were 5-15 degrees F below average across the region over the past week. While some areas continued to see heavier (and much heavier) than normal precipitation, several large areas, from northeastern Pennsylvania and much of New York to Connecticut, Massachusetts, New Hampshire, and Vermont received less than their typical amounts for this time of year. Even so, conditions overall remain good and the Northeast continues to remain drought-free.

Southeast

Temperatures were about 5-10 degrees F below average across the region, and precipitation was below average in many areas, particularly notable in the far southern areas. Rainfall deficits are beginning to build in some areas. As such, abnormal dryness (D0) was expanded into southeastern Georgia and introduced to a couple

saw as much as 2-category drought improvement to return to drought-free conditions. In this region reservoirs are expected to fill and there is deep snow, unfortunately with problematic avalanches.

West

Well-above-average precipitation continues in the West, improving long-term soil moisture deficits, building snow pack, and filling reservoirs, therefore leading to more widespread drought improvement. Areas of western Utah received up to double their typical precipitation in the last month, improving conditions across the region. From northern California into Oregon and Idaho, snowpack continues to build at mid and high elevations, compensating for long-term dry soil moistures. Reservoirs have also continued to fill. Improvements were made across this region, including a vast reduction in severe drought (D2) in Oregon and a return to normal conditions across most of Idaho and northern Nevada. Idaho's central mountains received more snowfall in February than the previous three months combined. Snow there continued to accumulate, with continuing colder-than-normal temperatures. As such, no irrigation issues are anticipated and water supplies are expected to be adequate. Dry conditions also improved to normal to the north across parts of eastern Washington, northern Idaho, and northwestern Montana. Precipitation in recent months, including for the water year to-date, has been above average and enough to erase long-term impacts. In the Southwest, improvements were seen along the Mogollon Rim and White Mountains of eastern Arizona. Many of the lakes are full and spilling, and snow remains to melt in the higher elevations. Normal conditions also returned to most of southwestern Arizona to the Salton Sea in southeastern California. The rest of the region in Southern California is still abnormally dry due to very dry previous years. Reservoirs in San Diego County are only at 65%

of localized areas in southern and southeastern Alabama.

South

Drought-free conditions continued across most of the South. Western Oklahoma and northern and western Texas received rainfall late in the drought week that allowed some retreat of both moderate drought (D1) and abnormal dryness (D0). South central and southern Texas received little to no precipitation and D0 conditions expanded slightly eastward.

Midwest

Every state in the Midwest received above-average to much-above-average precipitation during the meteorological winter season (December to February), leaving the area with deep snowpack and overall wet conditions. With temperatures around 10 to 20+ degrees F below average over the past week, the entire region remains free of drought and dryness.

High Plains

Most areas of the High Plains were free of drought or saw little change in current status, the exception being Colorado, where heavy snow continued to build snowpack but also caused avalanches. With well-above average precipitation in February and adequate precipitation in March to date, improvements were made across the Yampa/White Basin. The Gunnison Basin, already well past its normal seasonal peak, received an additional 2-4 inches of precipitation over the last week. Severe drought (D2) improved to moderate (D1) over the San Juan Basin east through the San Luis Valley, where the San Juans have received well-above-average precipitation and basin-wide snowpack is already past the normal seasonal peak. North central Colorado into Carbon County, Wyoming

capacity. Big Bear Lake was down 18 feet in early March, although expected to continue to rise.

Alaska, Hawaii, and Puerto Rico

Hawaii has seen fairly consistent rainfall along the east facing slopes of the islands and drier conditions over leeward areas. Following wet conditions in February, areas that were experiencing abnormal dryness on the Big Island and Maui continue to recover well. Abnormally dry (D0) conditions improved to normal across both islands this week.

Puerto Rico also saw adequate precipitation over the past week to relieve some moderate drought (D1) and abnormally dry areas that had been building in the southern coastal region and southwest.

Looking Ahead

The central U.S. is anticipating a very strong storm from the 12th to the 14th, with the threat of blizzard conditions from the Rockies to the Central and Northern Plains to the Upper Midwest, and severe storms with hurricane-force winds from the Southern Plains to the Mid-Mississippi River Valley. Heavy rains in the Midwest and Great Plains may melt snow that lead to significant flooding. The storm is expected to impact 70 million people. Looking further out into the next week, much of the nation may see dry, cool weather, with below-average temperatures and below-average precipitation forecast across most of the eastern half of contiguous U.S. Looking two weeks ahead, increased chances of above-normal precipitation are forecast for Alaska, the southern Florida Peninsula, and the western half of the contiguous U.S. The eastern half, on the other hand, is forecast to continue seeing drier-than-normal conditions.

Download:





MAPS

Download maps for selected areas, compare maps from two different weeks, and request a custom map and more.



DATA

View tabular data, see a time series, download datasets, and get data in GIS formats.



DROUGHT SUMMARY

Read the drought summary for the current week or revisit a summary from a prior week.



ABOUT USDM

Get contact information for the authors, read the history of the U.S. Drought Monitor, and learn about how drought is classified.



CURRENT CONDITIONS AND OUTLOOKS

See some of the products and tools that are used as part of weekly process.

Drought Classification

The Drought Monitor summary map identifies general areas of drought and labels them by intensity. D1 is the least intense level and D4 the most intense. Drought is defined as a moisture deficit bad enough to have social, environmental or economic effects.

D0 areas are not in drought, but are experiencing abnormally dry conditions that could turn into drought or are recovering from drought but are not yet back to normal.

We generally include a description on the map of what the primary physical effects are for short- and long-term drought.

- S = Drought typically less than 6 months (e.g. agriculture and grasslands)
- L = Drought typically more than 6 months (e.g. hydrology, ecology)

[Learn more about drought classification](#)

Drought Impact Reporter

How is drought affecting you? Submit drought impact and condition reports via the **Drought Impact Reporter**.

The National Drought Mitigation Center

University of Nebraska-Lincoln

📍 3310 Holdrege Street

✉ P.O. Box 830988
Lincoln, NE 68583-0988

☎ (402) 472-6707

🖨 (402) 472-2946

[Contact Us](#) | [Web Policy](#)

Find Us:  



The U.S. Drought Monitor is produced through a partnership between the National Drought Mitigation Center at the University of Nebraska-Lincoln, the United States Department of Agriculture, and the National Oceanic and Atmospheric Administration.

© 2019 - National Drought Mitigation Center