



VILLAGE OF ORLAND PARK

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

Meeting Agenda

Board of Trustees

Village President Keith Pekau

Village Clerk John C. Mehalek

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

Tuesday, September 3, 2019

7:00 PM

Village Hall

1. CALL TO ORDER/ROLL CALL

2. PLEDGE OF ALLEGIANCE

3. VILLAGE CLERK'S OFFICE

[2019-0645](#) Approval of the August 19, 2019 Regular Meeting Minutes

Attachments: [Draft Minutes](#)

[2019-0646](#) Approval of the August 26, 2019 Special Meeting Minutes

Attachments: [Draft Minutes](#)
[Exhibit A](#)

[2019-0640](#) Orland Township Food & Pet Pantry - Raffle License

Attachments: [Raffle Application](#)

[2019-0650](#) Orland Park Veterans' Commission - Raffle License

Attachments: [Raffle Application](#)

4. PROCLAMATIONS/APPOINTMENTS/PRESENTATIONS

5. PRE-SCHEDULED CITIZENS & VISITORS

6. CONSENT AGENDA

A. [2019-0649](#) Payroll for August 23, 2019 - Approval

Attachments: [8.23.2019 Payroll](#)

B. [2019-0655](#) Accounts Payable from August 20, 2019 through September 3, 2019 - Approval

Attachments: [AP Listing](#)

- C. [2019-0591](#) Olde Mill Landscape Improvements - Hey and Associates, Inc. - Consultant Fee for Bid Plans and Specifications

Attachments: [Proposal](#)

- D. [2019-0606](#) Ordinance for Village Code Title 7 Chapter 6, Amusement Devices

Attachments: [Ordinance](#)

- E. [2019-0609](#) Low-Speed Electric Bicycles - Ordinance

Attachments: [Ordinance](#)

- F. [2019-0610](#) Amending Title 7, Chapter 18 in Regard to Video Gaming - Ordinance

Attachments: [Ordinance - Redline](#)

7. HEARINGS 7:00 P.M.

8. PUBLIC SAFETY

9. TECHNOLOGY, INNOVATION AND PERFORMANCE IMPROVEMENT

10. PUBLIC WORKS

- [2019-0652](#) Elevated Tank No. 5 Rehabilitation - Bid Award

Attachments: [Bid Tab](#)
[Tank 5](#)

11. DEVELOPMENT SERVICES, PLANNING AND ENGINEERING

- [2019-0639](#) 151st Street at West Avenue Roadway Improvements including New Roundabout Construction - Resolution

Attachments: [Resolution](#)
[IDOT LPA Agreement](#)

- [2019-0511](#) Village Center Landscape Master Plan - Tree Preservation and Green Infrastructure Account

Attachments: [Rendering](#)
[Revised Village Center Landscape Master Plan](#)
[Revised Opinion of Probable Cost](#)
[Proposal - Hey and Associates](#)

12. PARKS AND RECREATION

2019-0638 Update to Centennial Park Soccer Field Pavilion

Attachments: [Proposal](#)
[Plans](#)

2019-0647 John Humphrey Complex Repairs - Change Order #2

Attachments: [JHC - V3 Construction Group](#)
[JHC - Resolution](#)

13. FINANCE

14. MAYOR'S REPORT

2019-0644 Village Code Amendment - Title 7, Chapter 4, Section 2 -
(Definitions) and Section 15 (Opening and Closing Hours) Service
of Food - Ordinance

Attachments: [Ordinance](#)

15. OFFICIALS

16. VILLAGE MANAGER'S REPORT

2019-0656 Temporary Human Resources Staffing Services

Attachments: [Agreement](#)

17. NON-SCHEDULED CITIZENS & VISITORS

18. BOARD COMMENTS

19. EXECUTIVE SESSION

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

20. RECONVENE BOARD MEETING

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

21. ADJOURNMENT

DATE: September 3,
2019

REQUEST FOR ACTION REPORT

File Number:	2019-0645
Orig. Department:	Village Clerk
File Name:	Approval of the August 19, 2019 Regular Meeting Minutes

BACKGROUND:

BUDGET IMPACT:

REQUESTED ACTION:

I move to approve the minutes of the Board of Trustees Meeting of August 19, 2019.

VILLAGE OF ORLAND PARK

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Meeting Minutes

Monday, August 19, 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., Daniel T. Calandriello,
William R. Healy, Cynthia Nelson Katsenes, and Michael R. Milani*

CALL TO ORDER/ROLL CALL

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

Present: 7 - Trustee Fenton, Trustee Dodge, Trustee Calandriello, Trustee Healy, Trustee Nelson Katsenes, Trustee Milani and Village President Pekau

VILLAGE CLERK'S OFFICE**2019-0567 Approval of the July 15, 2019 Regular Meeting Minutes**

The Minutes of the Regular Meeting of July 15, 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 July 15, 2019.

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

Aye: 7 - Trustee Fenton, Trustee Dodge, Trustee Calandriello, Trustee Healy, Trustee Nelson Katsenes, Trustee Milani, and Village President Pekau

Nay: 0

2019-0608 Approval of the August 5, 2019, Regular Meeting Minutes

The Minutes of the Regular Meeting of August 5, 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 August 5, 2019.

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

Aye: 7 - Trustee Fenton, Trustee Dodge, Trustee Calandriello, Trustee Healy, Trustee Nelson Katsenes, Trustee Milani, and Village President Pekau

Nay: 0

PROCLAMATIONS/APPOINTMENTS/PRESENTATIONS**2019-0555 The Veterans Commission - Appointments**

President Pekau appointed Dale Carver as Chairman of the Veterans Commission. Darryl Wertheim was the Chairman but he has been promoted to the Orland Park Veterans Program Coordinator.

President Pekau appointed Theresa Hartmann to the Veterans Commission. Darryl Weretheim is now a non-voting member of the Veterans Commission and Theresa Hartmann will replace Darryl as a voting member.

I move to advice and consent the appointment of Theresa Hartmann as a voting member and Dale Carver as the Chairman of the Veterans Commission.

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

Aye: 7 - Trustee Fenton, Trustee Dodge, Trustee Calandriello, Trustee Healy, Trustee Nelson Katsenes, Trustee Milani, and Village President Pekau

Nay: 0

2019-0602 Proclamation Honoring Martin Implement as Orland Park Business of the Month-August 2019

Mayor Pekau proclaimed August 19, 2019, as Martin Implement Day in the Village of Orland Park and honor The Novak Family with Orland Park Business of the Month-August 2019.

Martin Implement has been serving Orland Park as a family runs business since 1945 and we congratulate them for celebrating over 74 years in Orland Park. Martin Implement has made Orland Park their home and services all of the Chicago-land area with excellent equipment, parts, and customer service.

This was a presentation. NO ACTION was required.

2019-0621 Special Recognition of former Interim Assistant Village Manager - Deputy Chief Joe Mitchell - Award

Interim Village Manager Dubelbeis presented a special recognition to former Interim Assistant Village Manager and current Deputy Police Chief Joe Mitchell. He also had comments. (refer to audio file)

This was a presentation. NO ACTION was required.

CONSENT AGENDA

Passed the Consent Agenda

A motion was made by Trustee Calandriello, seconded by Trustee Dodge, 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: 7 - Trustee Fenton, Trustee Dodge, Trustee Calandriello, Trustee Healy, Trustee Nelson Katsenes, Trustee Milani, and Village President Pekau

Nay: 0

2019-0600 Payroll for August 9, 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 August 9, 2019, in the amount of \$1,250,270.06.

This matter was APPROVED on the Consent Agenda.

2019-0601 Accounts Payable from August 6, 2019, through August 19, 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 August 6, 2019, through August 19, 2019, in the amount of 3,221,142.87.

This matter was APPROVED on the Consent Agenda.

2019-0561 An Ordinance Amending Title 8, Chapter 6 by adding Section 15 to the Orland Park Village Code, Prohibited Social Hosting - Ordinance

The police department is seeking to amend by adding Title 8, Chapter 6, Section 15 to the Orland Park Village Code, Prohibited Social Hosting. During the last five years, the police department has issued 496 citations for underage consumption of alcohol. A significant number of these incidents occurred whereupon an adult knew or should have known that underage drinking of alcohol was taking place at any residence, premises or on any other public or private property.

I move to pass Ordinance Number 5423; entitled: AN ORDINANCE AMENDING TITLE 8, CHAPTER 6 OF THE ORLAND PARK VILLAGE CODE (OFFENSES: SOCIAL HOSTING)

This matter was PASSED on the Consent Agenda.

2019-0532 Amendment to the Customer Agreement between the Village of Orland Park and Gatso, Inc. for red-light cameras - Agreement

This is a renewal of our original agreement dated 7/7/14 with Gatso USA, Inc. for one additional year for our red light cameras at 151st Street/Harlem Avenue and 159th Street/Harlem Avenue.

The amendment recognizes that the corporate name of Gatso has been changed from Gatso USA, Inc. to Sensys Gatso USA, Inc.

In addition, Sensys Gatso USA, Inc. is requesting to raise the service fee to \$38.00 per violation from \$36.00 per violation as allowed for in section 3.2.3 of the

agreement. The fee has not been increased since 2014.

I move to approve amending the customer agreement with Sensys GATSO USA, Inc. as outlined in the background information and in amendment No. 1 of the Customer Agreement;

And

Authorize the Village Manager to execute Amendment No. 1 upon approval of the Board of Trustees

This matter was APPROVED on the Consent Agenda.

2019-0556 Tyler Technologies, Inc. Computer-Aided Dispatch and Records Systems Annual Maintenance fee - Purchase

In 2010, the police department purchased a Computer Aided Dispatch (CAD) and Records System from New World Systems in Troy, Michigan (now Tyler Technologies, Inc.). The annual maintenance fee for the software, which includes upgrades, from July 1, 2018, to June 30, 2019, is \$135,143.00 and from July 1, 2019, to June 30, 2020, is \$139,550.00. The total payment for each year is a 50/50 split between the Village of Orland Park for the records management system and the Orland Joint Emergency Telephone Board (911) for the dispatch system. The village portion of \$137,346.50 has been budgeted for in the BIS budget.

I move to approve the payment of \$137,346.50 to Tyler Technologies, Inc., Dallas, Texas for the village share of the annual maintenance fee for the CAD software and records maintenance.

This matter was APPROVED on the Consent Agenda.

2019-0553 Public Works Pond Swale Grading, Shoreline Stabilization and Stewardship Project - PM16-13

As a part of the development of 15610 LaGrange Road, commonly known as "LFI" (see LaGrange Retail Development - Planned Unit Development / 2016-0865), Lots 5 and 6 of the LFI site were dedicated to the Village of Orland Park for the expansion of the Public Works Department service yards. In exchange, LFI was allowed to use available capacity in the regional wetlands along Ravinia Avenue. This exchange ensured optimal development potential for the LFI site, increased the land area available to the Public Works Department and utilized existing stormwater infrastructure rather than creating a redundant pond system. Lots 5 and 6, which are now collectively known as "Public Works Pond - PM 16-13", were deeded to the Village in February 2018.

As a part of the overall LFI stormwater system, Lots 5 and 6 were engineered to convey storm water from LFI site to the regional detention facility along Ravinia Avenue to the west. A swale was established on Lot 5 to convey storm water north through Lot 6, which would be ultimately detained in the regional detention ponds

along Ravinia Avenue. After completing this work, it was determined that additional portions of the swale on Lot 6 required additional grading, stabilization and ultimately maintenance provided through a three (3) year stewardship.

The Public Works and Parks and Grounds Departments worked together to obtain proposals for the three (3) components of the scope of work on Lot 6 (Grading, Shoreline Stabilization, and Stewardship), which are attached for to the Board Packet for review.

I move to approve the proposal for the grading and shoreline stabilization of the swale at the Public Works Pond (PM16-13) by V3 Companies of Woodridge, IL for an amount not to exceed a total of \$19,426.00;

And

I move to approve the proposal for the three-year stewardship of the swale at the Public Works Pond (PM16-13) by V3 Companies of Woodridge, IL for an amount not to exceed a total of \$25,485.00.

This matter was APPROVED on the Consent Agenda.

2019-0575 Turf Mowing RFP 17-012 Contract Extension - 2020 and 2021

A Request for Proposals (RFP) for Turf Mowing for years 2017, 2018 and 2019, with the option of extending for two (2) additional years, was issued on February 24, 2017. On March 20, 2017 agenda item 2017-0216, the contract was awarded to Semmer Landscape. Semmer Landscape has provided an excellent level of service and has proven to be extremely responsive to inquiries or additional requests. Semmer's mowing rate has increased by 2% each year of the current contract.

Staff reached out to Semmer for a proposal to extend the current contract. Semmer has offered to continue servicing the Village's mowing needs at a 2% increase for the 2020 season and 2% for the 2021 season.

I move to approve a 2 year contract extension for Turf Mowing contract to Semmer Landscape for the years 2020 and 2021 in an amount not to exceed the board approved budgeted amount at a 2% annual contract rate increase per year.

This matter was APPROVED on the Consent Agenda.

2019-0574 Disposal of Village Equipment (Online Auction) - Equipment from Public Works, Robert Davidson Center and Village Hall - Ordinance

The village's Public Works Department is requesting that the village declare the following equipment described below, and in the ordinance attached to the Board Packet, as surplus property and dispose of it through Public Surplus.com (online auction). These items are no longer necessary or useful for the Village of Orland Park.

- One (1) used metal rotating file organizer. Unit measures 14" x 14" x 68.25". There are 23 slots per side for 92 total slots. Make/Model/Serial is n/a
- One (1) used Steelcase cabinet with 5 drawers. The unit measures 42" wide, 18" deep, and 64.75" tall, Model & Serial is n/a.
- One (1) used red cushioned desk chair, Make/Model/Serial is n/a
- One (1) used hutch with 2 cabinets and 2 light fixtures. The unit is 71.5" long, 14.75" deep, and 35.75" tall. Make/Model/Serial is n/a
- One (1) lot of three used red LA-Z-BOY chairs, Model & Serial is n/a
- One (1) used Steelcase desk. Desk measures 70" long, 25" deep, and 30" tall, has 5 drawers, Model & Serial is n/a
- One (1) used blue-colored office chair believed to be made by Globe. Model & Serial is n/a
- One (1) used desk, measuring 72" long, 36" deep, and 29.5" tall with two left-hand drawer, Make/Model/Serial is n/a
- One (1) used metal shelving unit measuring 48" long, 2" wide, and 88.25" tall; 6 triangular sheets measuring 47.5" long, 1.25" wide, and 2.25" tall; 6 tracks to hold shelves measuring 71.75" long, 1.25" deep, and 4.25 " tall, and 6 shelves measuring 46.5" x 35" x 5/8. Make/Model/Serial is n/a
- One (1) used drawer filing cabinet by Filex Steel Products. Possible serial number is 61373. This cabinet measures 15" wide, 22" deep, and 28" tall.
- One (1) used 2 door cubby hole cabinet unit on wheels. The dimensions when closed up are 49" long, 25" deep, and 50.25" tall with the metal bars at the top making it 54" tall. There are 15 total compartments within (2 of the shelves are not set up but included). Make/Model is n/a
- One (1) used Mayline drafting table. Includes a table measuring 55.25" long, 29 5/8" deep, and 35.75" tall, a board measuring 60.25" x 38.5", 1 1/8" thick, a clamp and lamp. The table has a functioning electrical outlet and the lamp works. Model & Serial is n/a
- One (1) used cubby hole cabinet with one door on wheels. The dimensions for the unit when closed are 49" long, 25" deep, and 50.25" tall, with the metal bars at the top making it 54" tall. There are 16 total compartments, Make/Model is n/a
- One (1) lot of 2 used projector screens, made by Draper, model Luma. Screens

measure 98.25" long, Serial is n/a.

-One (1) used 89" long projector screen. Make/Model/Serial is n/a.

-One (1) used Sony CDMavica digital camera. The serial number is 331537.

In order to legally dispose of municipal property, the village must adopt an ordinance that describes the items to be sold.

In the event that two (2) attempts have been made to sell said property, and that no bids have been received equal to the minimum price, the property shall be either donated or scrapped as determined by the Village Manager

I move to pass Ordinance Number 5424 entitled: AN ORDINANCE AUTHORIZING DISPOSAL BY PUBLIC AUCTION OF PERSONAL PROPERTY OWNED BY THE VILLAGE OF ORLAND PARK, ILLINOIS.

This matter was APPROVED on the Consent Agenda.

2019-0579 Disposal of Scrap Metal - Ordinance

The village has obtained approximately one hundred and twenty-seven (127) 45-foot aluminum light poles with arms and approximately 60 large aluminum pole bases from the LaGrange Road rehabilitation project. These items are not in compliance with new road lighting regulations and are not reusable within the Village. In addition to the light poles, there are pumps and motors from CPAC and utility lift stations that are no longer useful and/or cost-effective to repair and have been replaced. Disposal/sale of these items can free up much-needed storage as well as generating revenue for the general fund.

Staff is requesting approval to call for at least three proposals for the sale of these items ensuring the best value. The selected vendor would be responsible for the hauling/removal of the excess unusable poles, arms, bases and additional items included on the attached list.

In order to legally dispose of municipal property, the village must adopt an ordinance that describes the items to be relinquished.

The ordinance exhibit attached to the Board Packet identifies the items to be disposed of.

I move to pass Ordinance Number 5425 entitled: AN ORDINANCE AUTHORIZING DISPOSAL BY BEST MEANS OF PERSONAL PROPERTY OWNED BY THE VILLAGE OF ORLAND PARK, ILLINOIS

This matter was APPROVED on the Consent Agenda.

2019-0573 2019 Southwest Conference of Mayors Municipal Auction Disposal of Vehicles and Equipment - Ordinance

The village is participating in a public municipal auction hosted by the Southwest Conference of Mayors to be conducted at the Village of Orland Park Public Works Facility. The public auction is for disposal of surplus and/or obsolete municipal property.

In order to legally dispose of municipal property, the village must adopt an ordinance describing the items to be sold and declaring those items surplus.

The ordinance attached to the Board Packet identifies the items to be sold at this year's auction. The auction will be held on Saturday, September 28, 2019.

I move to pass Ordinance Number 5426 entitled: AN ORDINANCE AUTHORIZING DISPOSAL BY PUBLIC AUCTION OF PERSONAL PROPERTY OWNED BY THE VILLAGE OF ORLAND PARK, ILLINOIS.

This matter was APPROVED on the Consent Agenda.

2019-0582 Smart Street Lighting Implementation

As a part of the village's effort to become more energy-efficient, the Board of Trustees approved the conversion of the residential high-pressure sodium street lights to more efficient LED street lights. The upgrade to the residential street lighting was completed in 2018. As part of the upgrade, the new GE brand LED street lighting luminaires are able to be fitted with a smart light component that will allow the street light and other village devices to be monitored and controlled remotely.

After investigating several lighting control technologies, staff narrowed the focus to two companies that offer feasible options. Both companies met with staff presenting their products and outlining the benefits of using their systems.

GE Lightgrid®, offered through The Will Group of Wheaton, IL provides smart lighting technology using strategically place gateways at various locations to communicate with the controlled lighting network. Providing a fixed cost per node and set up fee, this option offers licensing and software at no cost for the first 10 years.

VantagePoint® Lighting Control is an intelligent solution from Sensus that uses a lighting control module, lighting software and the Village's existing FlexNet® communication network to monitor and control roadway lighting. Since 2013, the Village has utilized the FlexNet system as an accurate and efficient means for water meter readings. Offering a lower initial cost per node, this option includes a monthly hosting fee.

With the Village intending to install approximately 3800 nodes using Village staff over a five year period, the attached analysis projects the overall costs to the Village. As shown, the VantagePoint system would provide a \$295,717 savings over the next ten years when compared to the Lightgrid system. The local authorized vendor for Sensus products in our area is Core & Main of Mokena, Illinois. Purchases from sole-source providers are not required to be bid.

With the recent street light LED upgrade the village received rebates offered through Commonwealth Edison totaling \$270,990.30. Staff is requesting to reinvest a portion of the Commonwealth Edison rebate money for the continuing upgrade of the street lighting system.

As such, it is staffs' recommendation to accept the proposal from Core & Main of Mokena, Illinois for an amount not to exceed \$87,850.00. Funding for the project for future years will be requested through the budget process.

I move to approve accepting the proposal from Core & Main of Mokena, Illinois, in an amount not to exceed \$87,850.00.

This matter was APPROVED on the Consent Agenda.

2019-0581 Crystal Tree Subdivision Water Main Lining Stage II - Proposal Award

Crystal Tree Subdivision was developed in the late 1980s. The ductile iron pipe water main that was installed during development was, and still is, the standard for water main installation in the village. However, in the late 1990s, manufacturers started recommending a polyvinyl wrap when installing a new water main to prevent corrosion to the exterior of the pipe. Crystal Tree Subdivision water main, having been installed prior to this change, has been prone to water main breaks due to deterioration of the exterior of the pipe.

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

Following a 2018 request for proposals and subsequent evaluation, the Board approved a contract with Fer-Pal Construction for phase one of the Crystal Tree water main lining. Currently, Fer-Pal is lining pipe on Lake Ridge Road, Golf Road, and a portion of Hollow Tree Road. A total of 2,555 linear feet of water main is being lined and fifty-nine (59) 1" services reinstated.

Based on available 2019 funding, a request for proposals was advertised on May 29, 2019 for phase two of the Crystal Tree water main lining. This second phase will complete the water main lining in the remaining townhome area of the subdivision where the majority of breaks have been. This area will include the completion of Hollow Tree Road, Hollow Tree Court, Golf Road, Pine Tree Drive, and Greenview Terrace. 217 vendors were notified through Bidnet. Twelve (12) companies downloaded the specifications. The proposal opening was conducted on June 7, 2019, and the village received one (1) proposal for consideration. Fer-Pal Construction USA LLC, of Elgin, Illinois submitted a proposal in the amount of \$922,722.50.

Staff recommends accepting the proposal submitted by Fer-Pal Construction USA, LLC of Elgin, Illinois for the Crystal Tree Water Main Lining phase two project in the amount of \$982,722.50 (\$922,722.50 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 \$982,722.50 (\$922,722.50 plus \$60,000.00 contingency).

This matter was APPROVED on the Consent Agenda.

2019-0577 Large Water Meter Testing - Proposal

There are currently 802 large water meters ranging in size from 1-1/2" to 8" within the village maintained water system. The village follows the American Water Works Association recommendation to test large water meters at a minimum of every four years to minimize unaccounted water loss. The highest volume users are tested more frequently to ensure their accountability of water.

From a bid process in 2013, the Village Board awarded M.E. Simpson Co., Inc. of Valparaiso, Indiana a three-year contract (2013, 2014, and 2015) and with board approval extended the contract to 2018 for the testing and repairs of large meters.

A Request for Proposals for 2019 through 2021 Large Meter Testing and Repairs was published on the BidNetDirect website from June 10th through June 24th, 2019. Two hundred ninety-three (293) Vendors were notified, four (4) vendors downloaded documents, and we received one (1) submittal. M.E. Simpson Co., Inc. of Valparaiso, Indiana submitted the only proposal.

The proposed costs from M.E. Simpson for both daytime and after-hours large meter testing are attached. The 2019 large meter testing costs increased 3.0% over the 2018 costs. If a meter fails a test due to mechanical error, M.E. Simpson Co. will repair the meter and charge the village the manufacturer's list price of the replacement parts, plus a 10% handling fee.

The total number of meters tested and repaired annually will be based on the Board approved budgeted amount. There is currently \$70,000 budgeted in

account #031-6002-442750 for large water meter testing in FY 2019.

The village has been pleased with the service provided by M.E. Simpson Co. and staff recommends awarding a 3 year contract for 2019 through 2021 for the large meter testing and repair of failed meters.

I move to approve the proposal for a three (3) year contract (2019, 2020 & 2021) from M.E. Simpson Co., Inc. of Valparaiso, Indiana, for Large Meter Testing;

And

Approving the repair of large water meters at a cost of the manufacturer's list price of replacement parts, plus 10%.

This matter was APPROVED on the Consent Agenda.

2019-0557 Automated Traffic Law Enforcement System (Red Light Camera) at 159th and 94th Avenue in Orland Park - Approval

On March 17, 2008, the village approved Ordinance 4351 (Title 9, Chapter 16) approving automated traffic law enforcement systems in Orland Park and entered into an agreement with Redflex Traffic Systems Inc. for design and implementation of the system. The systems were initially placed at 151/LaGrange Rd., 151/Harlem Ave. and 159/Harlem Ave. The camera at 151/LaGrange Rd. was removed as the result of construction on LaGrange Rd. in 2014.

In 2014, the village issued an RFP for a new vendor for automated traffic law enforcement systems due to issues that came up with Redflex and their contract with the City of Chicago that exposed misconduct by representatives of the City of Chicago and Redflex.

In July of 2014, the village board approved a customer agreement with GATSO USA, Inc. for automated traffic law enforcement systems at two locations in Orland Park, namely 151/Harlem and 159/Harlem. Section 4.4. of the customer agreement requires the approval of the Village Board of Trustees for any additional cameras.

The intersection of 159th and 94th Avenue has been the number one location for crashes in the Village of Orland Park since 2015. The following data is provided to highlight the matter.

Year	Crashes	Injury	Property
2015	42	7	35
2016	46	3	43
2017	40	3	27
2018	49	4	45
2019(ytd)	18	4	14

The five years of data would seem to indicate that an automated traffic law enforcement system (red light camera) should be considered for this intersection to address the problem.

Our current policy to approve a red light violation for right turns is very restrictive:
1) A pedestrian was present during the violation 2) The violator made no attempt to slow down at all before making the right turn.

If approved by the Public Safety Committee and the Village Board; a public information campaign will be initiated by the village and police department to include social media to inform the public prior to activation of the system. In addition, the first thirty days of activation will be for warning tickets only.

President Pekau and Trustee Dodge had comments. (refer to audio file)

I move to approve the installation of an automated traffic law enforcement system(s) at the intersection of 159th Street and 94th Avenue;

And

To authorize Village Manager to execute an agreement with Sensys GATSO USA, Inc. for the installation of automated traffic law enforcement system at 159th and 94th Avenue if approved by the Village Board.

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

Aye: 7 - Trustee Fenton, Trustee Dodge, Trustee Calandriello, Trustee Healy, Trustee Nelson Katsenes, Trustee Milani, and Village President Pekau

Nay: 0

TECHNOLOGY, INNOVATION AND PERFORMANCE IMPROVEMENT

2019-0614 Microsoft Enterprise Agreement

The Village previously purchased its Microsoft desktop, server, database, and email software as a one-time perpetual license either as an OEM from the hardware manufacturer or under a Select Agreement with Microsoft. This enabled the Village to continue to use these licenses for years until they decided to budget to purchase the upgrades for these licenses. Microsoft is moving its customers to subscription-based licensing from the older perpetual based licenses. Microsoft has built in version obsolescence into its licensing program and will not provide security updates to customers who are using older unsupported versions of their software. The Microsoft Enterprise Agreement (EA) will consolidate the Village's licenses and provide software assurance to give the staff access to the latest version of these Microsoft software licenses, enabling the Village Microsoft software to be updated and secure. The EA includes software licenses for

System Center Configuration Manager for automating software deployment; Exchange email; Microsoft Office; Windows desktop and server operating systems; Azure cloud storage; as well as SharePoint and Teams which will facilitate communication, collaboration, and mobility between village staff.

The Microsoft Enterprise Agreement would be purchased from CDW-G through the State of Illinois CMS (Central Management Services) contract joint purchase. Only CDW-G is authorized to sign up EA enrollments under the State's Master Agreement with Microsoft. The State's Master Agreement with Microsoft consists of negotiated terms between the State of Illinois and Microsoft to meet state procurement laws and the Federal Bureau of Investigation Criminal Justice Information System (CJIS) requirements. Microsoft will only negotiate one Master Agreement per state which includes CJIS. CJIS certification is a necessary requirement for the Village plans to move more of its applications and server infrastructure to the Microsoft Azure Cloud. Staff is recommending this item for approval by the Technology, Innovation, and Performance Improvement Committee and the Board of Trustees on the same night so that staff could more quickly implement software (included in this purchase) that automates the pushing security updates to workstations as well as setup single sign-on for the new UltiPro software.

Trustee Dodge had comments and questions. (refer to audio file)

Chief Technology Officer Dave Buwick responded to Trustee Dodge and had comments. (refer to audio file)

I move to approve the procurement of a three (3) year Microsoft Enterprise Agreement from CDW-G with annual payments of \$185,958 for a period of three years, plus a 5% contingency for each of the three (3) years.

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

Aye: 7 - Trustee Fenton, Trustee Dodge, Trustee Calandriello, Trustee Healy, Trustee Nelson Katsenes, Trustee Milani, and Village President Pekau

Nay: 0

PUBLIC WORKS

2019-0578 Fernway Subdivision Roadway and Ditch Grading Improvements 2019 - Bid Award and Construction Engineering Services Proposal

The pavement in Fernway Subdivision was originally constructed in the early 1960s. At that time, the rural type unincorporated roadways were constructed to a poor standard. The Village has spent considerable resources maintaining these roadways since annexing the area over 40 years ago. The Village's pavement management consultant, Applied Research Associates (ARA), has recommended full pavement reconstruction with the addition of concrete shoulders to support the

pavement edge. Due to the scale of work and expected construction cost, the overall reconstruction project for the entire Fernway subdivision is planned to be completed over nine years, subject to annual availability of funding.

Beginning in 2016, the first three phases have been successfully completed. The work planned for completion in 2019 (year four) includes Robinhood Drive from 167th Street to 165th Place, 166th Place and 166th Street. Improvements on Robinhood Drive also incorporate the construction of a new parking lot adjacent to Wlodarski Park at the northeast corner of 167th Street and Robinhood Drive.

Since beginning this multi-year project, the Village Board has approved annual contracts with Baxter & Woodman (B&W) and Christopher B. Burke Engineering Ltd. (CBBEL) to provide phase II design engineering services in a combined effort between the two consulting firms. B&W provided the roadway design, overall plan preparation, and cost estimation, while CBBEL provided the ditch drainage design. For 2019, staff requested proposals from B&W and CBBEL to establish one consultant for both the road design and the drainage design. In February 2019 the Village Board accepted the phase II design proposal from CBBEL for the entire 2019 project design. To date, CBBEL has demonstrated excellent ability to perform the services necessary for proper development of the Fernway stormwater design.

An Invitation to Bid (ITB) for the 2019 Fernway Subdivision Road and Ditch Improvements project was published on the BidNetDirect website on July 15, 2019. Two hundred forty-three (243) vendors were notified via their BidNet subscription, fourteen (14) downloaded the documents, and three (3) submitted bids. On Tuesday July 30, 2019, at 11:00 am, the three sealed bids were opened by the Clerk's Office for this project. Bids were received from: PT Ferro Construction Company of Joliet, Illinois; D Construction of Coal City, Illinois; and Austin Tyler Construction of Elwood, Illinois. See attached ITB 19-019 Bid Tabulation- All Bidders, and ITB 19-019 Bid Responsiveness Check Sheet for reference.

Austin Tyler Construction of Elwood, Illinois was identified as the lowest responsible bidder for the 2019 Fernway Subdivision Road and Ditch Improvements project with a submitted project cost of \$622,756.88 for roadway reconstruction, and \$402,912.72 for ditch grading for a grand total of \$1,025,669.60. This cost is below CBBEL's Engineer's Estimate of \$1,144,939.01 for this project. Therefore, it is staff's recommendation that Austin Tyler Construction of Elwood, Illinois be awarded the project for the 2019 Fernway Subdivision Road and Ditch Improvements project in the amount of \$1,025,669.60, plus \$30,000 contingency for the road improvement work and \$20,000 contingency for the ditch grading work for a total cost of \$1,075,669.60.

Also, to facilitate the construction management, staff requested and received a proposal for phase III construction services from CBBEL. For the past three

years, CBBEL has performed construction oversight for the Fairway utility reconstruction projects and the firm has maintained a proficient and professional relationship with the Village. Therefore, staff recommends approving the proposal from CBBEL in an amount not to exceed \$76,975.00 (proposal attached) plus \$5,000.00 contingency for the road improvement work and \$5,000.00 contingency for the ditch grading work for a total cost of \$86,975.00. Based on the type of construction, \$47,836.25 (55%) of the cost will be funded by the Road Program and \$39,138.75 (45%) will be funded by the Storm Water Fund in Water and Sewer.

Trustees Dodge, Fenton, Milani, Healy and Calandriello had comments. (refer to audio file)

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

Trustee Dodge responded to President Pekau. (refer to audio file)

President Pekau had additional comments. (refer to audio file)

I move to approve accepting the bid from Austin Tyler Construction of Elwood, Illinois for the Fernway Subdivision Roadway and Ditch Grading Improvements 2019 in the amount of \$1,075,669.60 (\$1,025,669.60 plus \$50,000.00 contingency).

And

Approve accepting the proposal for Construction Engineering Services for the Fernway Subdivision Roadway and Ditch Grading Improvements 2019 from Christopher B. Burke Engineering Ltd of Rosemont Illinois, in an amount not to exceed \$86,975.00 (\$76,975.00 plus \$10,000.00 contingency).

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

Aye: 7 - Trustee Fenton, Trustee Dodge, Trustee Calandriello, Trustee Healy, Trustee Nelson Katsenes, Trustee Milani, and Village President Pekau

Nay: 0

DEVELOPMENT SERVICES, PLANNING AND ENGINEERING

2019-0620 Bluff Pointe Subdivision REVISED

In 2017, McNaughton Development petitioned and received Board of Trustees approval to construct a 49 lot single family subdivision located on a 26 acre site along the west side of Wolf Road adjacent to the existing Grasslands Subdivision. Per Board and engineering approvals, the subdivision was graded, the floodplain re-shaped, the streets and detention ponds constructed, and the 49 single family

lots laid out. However, sales of the lots have been very slow, and have not met developer expectations. According to the petitioner, three model homes have been constructed, two lots have closed, and three additional homes are currently under construction (by another developer) on Monarch Drive. Therefore, the petitioner now proposes to revise the subdivision by removing 18 of the single family lots and replacing them with 38 town home units. The petitioner contends that based on market research and customer feedback, the addition of this product will diversify options for buyers and improve the subdivision's sales.

The petitioner requests the conversion of a little over 1/3 of the 2017 approved lots to town homes. The proposed 38 two-story town homes units will be constructed in 9 buildings that have 4 to 5 units in each building. There will be no change to the recently constructed street network, detention pond or floodplain. The new town homes do not directly abut any of the existing single family homes in the surrounding neighborhoods, but instead are located north of 171st Street, and east of Foxtail Drive, along Clover Drive, backing up to the re-shaped flood plain area, which allows 280' between the rear of the town home lots and the Wolf Road right of way. Current site access to the subdivision will continue, from either the 171st Street stub to the west or from a curb cut on Wolf Road, which will also continue as the primary construction access point.

In summary, construction status of the 2017 approved plan is as follows:

- Site has been fully graded and utilities installed.
- Streets and curbs have been constructed per approved Site Plan. (final asphalt pending)
- 3 single family model homes have been constructed on 171st Street.
- 3 single family homes are under construction on Monarch Drive.
- Detention ponds have been constructed.
- Floodplain has been re-shaped.
- Wolf Road improvements have been completed.

2017 Bluff Pointe Development Agreement

The 2017 Bluff Pointe petition approvals included a signed Development Agreement between the Village and the petitioner stating that the subdivision would be developed as 49 single family lots. Under the current proposal, the execution of a new development agreement between McNaughton and the Village will be required to accommodate the proposed changes, along with other required amendments to post-Board documentation.

Overall, the project conforms to the Village's Comprehensive Plan, Spring Creek Agreement, Land Development Code requirements, and land development policies with the exception of the requested Land Development Code modifications.

President Pekau had comments. (refer to audio file)

Interim Development Services Director Mike Coleman had comments. (refer to audio file)

Trustee Katsenes had comments. (refer to audio file)

Interim Development Services Director Coleman responded to Trustee Katsenes' questions.

President Pekau had a question. (refer to audio file)

Interim Village Manager Dubelbeis responded to President Pekau. (refer to audio file)

I move to approve a Site Plan, Elevations, Subdivision with Plat, Preliminary Landscape Plan, and Special Use Permit with Modifications for "Bluff Pointe Subdivision REVISED", located at 16900-17100 Wolf Road, as recommended at the July 16, 2019 Plan Commission meeting, and as fully referenced below.

THIS SECTION FOR REFERENCE ONLY (NOT NECESSARY TO BE READ)

I move to approve the preliminary site plan titled 'Preliminary Site Plan for Townhome Alternative at Bluff Pointe' by Designtek Engineering, page 1 of 1, dated 06.26.19, subject to the following conditions. (All changes must be made and conditions met where possible prior to the Board meeting)

- 1) Continue to utilize the Wolf Road access point for all construction traffic access.
- 2) Any changes to the offsite grading north of the site may necessitate an updated notarized letter of permission from the property owner to the north, allowing off site grading on their property.
- 3) Developer must provide BMPS (best management practices) per Code requirements, to qualify for lot coverages between 45% and 50%.
- 4) Developer must pay for signage to be placed on stubbed streets that limits parking to one side of the street, subject to Public Works and Traffic Advisory Board approvals.
- 5) The petitioner must dedicate the Open Lands zoned property in the southwest corner of the property to the Village along with the rest of the detention pond facilities.
- 6) Site Plan building envelopes, setbacks, and easements are subject to final engineering and building approvals.
- 7) Retaining walls are not to exceed 3' in height unless they are designed and tiered per Code requirements.
- 8) Meet all final engineering and Building Division requirements;

And

I move to approve a residential subdivision that includes 31 single family lots plus 38 unit town homes on 9 lots, plus two detention pond/floodplain out lots and

public street dedication, as shown on the preliminary plat titled 'Preliminary Plat for Townhome Alternative at Bluff Pointe' by Designtek Engineering, dated 06.26.19, subject to the same conditions as the Site Plan;

And

I move to approve authorization to execute the Final Plat of Subdivision for Bluff Pointe Subdivision subject to the following conditions:

1. Submit a Record Plat of Subdivision to the Village for review, approval, and recording;

And

I move to approve the preliminary landscape plan titled 'Landscape Plan for Bluff Pointe' by Metz and Company Landscape Architecture/Site Planning, pages L-1, L-2, L-3, and L-4, updated 07.18.19, subject to the following conditions;

- 1) Obtain preliminary Landscape Plan approval from Village Landscape Consultant and resolve remaining items listed in their comment letters prior to the Board meeting.
- 2) Submit a revised final Landscape Plan, meeting all Village Codes, for separate review and approval, within 60 days of final engineering approval.
- 3) The planting of the 15' landscape buffer on the rear of lots 37-49, is to be installed by the home builder and protected by a landscape easement as shown on the Final Plat. Plant material must be carefully coordinated with any rear lot drainage swales and other grading.

And

I move to approve the front, rear and left and right side town home elevations, applicable to all town home elevations, including front and rear elevations titled "Bluff Pointe Orland Park Lot A Units 1-4", page 1 of 8, dated 06.24.19; and the side elevations Plan A, B, C, and D, titled "Bluff Pointe Orland Park Lot A Units 1-4", sheets 2 of 8, dated 06.28.19, all by Fergon Architects LLC for McNaughton Development; and per color elevation renderings of the town home front, rear, and left and right sides; and per "Material Legend", all received 07.02.19, subject to requirements and final approval of the Development Services Building Division;

And

I move to approve an amended special use permit for a Large Scale Planned Residential Development that includes 31 single family units and 38 town home units in 9 buildings; and a special use permit for a wetland modification and a special use permit for a waterbody (floodplain) modifications subject to the same conditions as outlined in the preliminary site plan motion.

Modifications to the Special Use permits include:

- 1) A building side setback of at least 15' but less than 15% of the lot width.
- 2) Covered porches that encroach 5 feet into the required side setback.

- 3) Reduction of existing 50' wetland setback.
- 4) Reduction of existing 50' floodplain setback.
- 5) Reduction of the 15' wide detention pond access buffer.
- 6) Increase in pond side slopes from 4:1 slope to 3:1 slope.

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

Aye: 7 - Trustee Fenton, Trustee Dodge, Trustee Calandriello, Trustee Healy, Trustee Nelson Katsenes, Trustee Milani, and Village President Pekau

Nay: 0

FINANCE

2019-0598 Extension of Lines of Credit - Approval

In 2015, the Village established two lines of credit with BMO Harris Bank for the purpose of providing funding for capital improvement projects. A revolving line of credit (RLOC), in the amount of \$10,000,000, was established to provide funding for road reconstruction projects and a non-revolving line of credit (NRLOC), in the amount of \$10,000,000, was established to provide funding for stormwater improvement projects. Both lines of credit had two (2) year terms, with the option to convert the outstanding balance to a term loan at maturity. The original maturity date of each line of credit was August 12, 2017.

In 2017, the Village converted the outstanding balance on each of the lines of credit to term loans and reduced the overall authority of each line of credit. The outstanding amount on the RLOC was \$5,329,000 and the outstanding amount on the NRLOC was \$3,420,000. The RLOC authority was reduced to \$4,000,000 and the NRLOC authority was reduced to \$6,500,000. In addition, the Board authorized using \$2,200,000 of the RLOC authority to fund construction of the Nature Center.

The lines of credit are once again up for renewal and staff is recommending a short term renewal with an expiration date of December 12, 2019 (see attached Second Amendment to the Credit Agreement and Second Amendment to the Revolving Credit Agreement documents). This will give the Village the opportunity to determine any borrowing needs based upon capital projects to be included in the FY2020 budget, as well as to complete draws for ongoing projects that are funded by the lines of credit.

I move to approve the Second Amendment to the Credit Agreement and the Second Amendment to the Revolving Credit Agreement.

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

Aye: 7 - Trustee Fenton, Trustee Dodge, Trustee Calandriello, Trustee Healy, Trustee Nelson Katsenes, Trustee Milani, and Village President Pekau

Nay: 0

2019-0613 An Ordinance Providing for the Issuance of General Obligation Refunding Bonds, Series 2019 - Ordinance

The Village has an opportunity to refund its outstanding GO Bonds Series 2010 through a negotiated sale with Raymond James & Associates, Inc. in order to capture future interest cost savings. The Series 2010 bonds refunded the Series 2002 bonds that the Village issued to fund construction of the Orland Park Public Library. Raymond James will privately place the bonds, with an anticipated delivery date of August 28, 2019.

The attached bond ordinance authorizes the sale and sets the parameter of the sale as follows -

- Maximum size of issuance - \$2,950,000
- Maximum coupon interest rate - 4%
- Minimum price - 98% of the par amount of the bonds
- Final principal due date - December 1, 2022
- Maximum annual levy - \$990,000
- Minimum savings - \$50,000

Based upon the parameters of the ordinance, the par amount of the bonds that would be refunded is \$2,770,000, with an average coupon of 3.4501%. Due to the timing of the sale, the principal and interest due December 1, 2019 will not be refunded and the Village will make those payments from FY19 levy collections. The current estimated NPV of future interest cost savings is approximately \$63,460, or 2.29% of the refunded principal.

Once the sale takes place, the attached ordinance will be updated with actual sale information and filed with the Village Clerk's Office, as well as with the Counties of Cook and Will.

Trustee Healy had questions and comments. (refer to audio file)

Finance Director Annmarie Mampe responded to Trustee Healy and had comments. (refer to audio file)

Trustee Dodge had questions. (refer to audio file)

Finance Director Mampe responded to Trustee Dodge. (refer to audio file)

Trustee Calandriello had comments. (refer to audio file)

I move to pass Ordinance Number 5427 entitled: An Ordinance providing for the issuance of not to exceed \$2,950,000 General Obligation Refunding Bonds,

Series 2019, of the Village of Orland Park, Cook and Will Counties, Illinois, for the purpose of refunding certain outstanding bonds of said Village, providing for the levy and collection of a direct annual tax for the payment of the principal of and interest on said bonds, authorizing the sale of said bonds to the purchaser thereof, and authorizing the execution of a bond order and an escrow letter agreement in connection therewith

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

Aye: 7 - Trustee Fenton, Trustee Dodge, Trustee Calandriello, Trustee Healy, Trustee Nelson Katsenes, Trustee Milani, and Village President Pekau

Nay: 0

MAYOR'S REPORT

2019-0594 Amend Title 7 Chapter 4 - Number of Class A Liquor License - Ordinance

Decrease the number of Class A liquor licenses from Seventy (70) to Sixty Nine (69) to account for the closing of Anthony's Coal Fired Pizza which has closed all of their restaurants in IL as of July 31, 2019.

President Pekau had comments. (refer to audio file)

I move to pass Ordinance Number 5428, entitled: AN ORDINANCE AMENDING TITLE 7, CHAPTER 4 OF THE ORLAND PARK MUNICIPAL CODE, REGARDING THE AVAILABLE NUMBER OF CLASS A LIQUOR LICENSES ISSUED BY 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 APPROVED. The motion carried by the following vote:

Aye: 7 - Trustee Fenton, Trustee Dodge, Trustee Calandriello, Trustee Healy, Trustee Nelson Katsenes, Trustee Milani, and Village President Pekau

Nay: 0

VILLAGE MANAGER'S REPORT

2019-0611 Robinson Engineering Contract, Interim Staffing Services for Development Services

Until last week, Development Services was short staffed by eight employees out of twenty-seven (29.6%). Even though the Village has begun filling those vacancies, two positions still remains unfilled (7.4%). The result has been a backlog of critical planning cases and building permit activity that is necessary to keep development on track throughout the community.

In order to facilitate the backlog elimination, Robinson Engineering was solicited to provide the Village with a proposal for interim staffing services aimed at achieving the following goals:

- Code and process evaluation
- Policy and resource review
- On-site staffing assistance
- Eliminate the backlog of planning cases

Freeing existing staff from the planning backlog will permit them to focus on building permit processing and eliminate of those backlogs.

Interim Village Manager Thomas Dubelbeis had comments. (refer to audio file)

Trustees Dodge and Milani had questions. (refer to audio file)

Interim Village Manager Dubelbeis responded to Trustees Dodge and Milani . (refer to audio file)

President Pekau had questions. (refer to audio file)

Interim Director of Development Services Mike Coleman and Interim Village Manager Dubelbeis responded to President Pekau.

President Pekau had additional comments. (refer to audio file)

Trustee Dodge responded to President Pekau and had comments. (refer to audio file)

President Pekau had additional questions. (refer to audio file)

Interim Village Manager Dubelbeis responded to President Pekau. (refer to audio file)

Trustee Dodge had additional comments. (refer to audio file)

President Pekau had additional questions. (refer to audio file)

Interim Village Manager Dubelbeis responded to President Pekau. (refer to audio file)

President Pekau entertained a motion to amend the motion and add "remove any feedback on processes from the scope of work in the proposal" which was moved by Trustee Dodge and seconded by Trustee Katsenes. (refer to audio file)

Trustee Healy had questions. (refer to audio file)

Interim Village Manager Dubelbeis responded to Trustee Healy. (refer to audio file)

All were in favor to the amendment to the motion. (refer to audio file)

Trustee Calandriello had comments. (refer to audio file)

I move to approve a budget adjustment to the General Fund in the amount of 102,000;

And

Remove "any feedback on processes" from the scope of work in the proposal;

And

To retain interim staffing services from Robinson Engineering for a not to exceed amount of \$102,000 for services through October 31, 2019.

BOARD COMMENTS

Trustees, Fenton, Dodge, Healy, Katsenes, Milani 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) collective negotiating matters between the village and its employees, or their representatives, or deliberations concerning salary schedules for one or more classes of employees; d) the purchase or lease of real property for the use of the village; e) setting a price for sale or lease of village property.

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

Aye: 7 - Trustee Fenton, Trustee Dodge, Trustee Calandriello, Trustee Healy, Trustee Nelson Katsenes, Trustee Milani, and Village President Pekau

Nay: 0

RECONVENE BOARD MEETING

The roll was called to reconvene the Regular Meeting and Trustees Fenton, Dodge, Calandriello, Healy, Katsenes, Milani and President Pekau were present.

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) collective negotiating matters between the village and its employees, or their representatives, or deliberations concerning salary schedules for one or more classes of employees; d) the purchase or lease of real property for the use of the village; e) setting a price for sale or lease of village property.ms

ADJOURNMENT: 9:06 P.M.

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

Aye: 7 - Trustee Fenton, Trustee Dodge, Trustee Calandriello, Trustee Healy, Trustee Nelson Katsenes, Trustee Milani, and Village President Pekau

Nay: 0

2019-0630 Audio Recording for August 19, 2019 Board of Trustee Meeting

NO ACTION

/AS

Respectfully Submitted,

John C. Mehalek, Village Clerk

DATE: September 3,
2019

REQUEST FOR ACTION REPORT

File Number:	2019-0646
Orig. Department:	Village Clerk
File Name:	Approval of the August 26, 2019 Special Meeting Minutes

BACKGROUND:

BUDGET IMPACT:

REQUESTED ACTION:

I move to approve the minutes of the Board of Trustees Special Meeting of August 26, 2019.

VILLAGE OF ORLAND PARK

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



Meeting Minutes

Monday, August 26, 2019

6:00 PM

**SPECIAL MEETING
FY2020 BUDGET HEARING**

Village Hall

Board of Trustees

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

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

CALL TO ORDER/ROLL CALL

The meeting was called to order at 6:02 P.M.

Present: 6 - Trustee Fenton, Trustee Dodge, Trustee Calandriello, Trustee Healy, Trustee Milani and Village President Pekau

Absent: 1 - Trustee Nelson Katsenes

FY2020 BUDGET HEARING**2019-0441 FY2020 - Revenue Budget Hearing**

Interim Village Manager Dubelbeis stated that the purpose of this meeting is to discuss the Revenue Budget for 2020 and identify the revenues that will be available. He reviewed directives that staff has received from the Board and variables that may impact the budget. (refer to audio file)

Director of Finance Annmarie Mampe reviewed each page of the presentation (Exhibit A). (refer to audio file)

The Board had questions and comments during the presentation which Director Mampe responded to. President Pekau also responded to questions and comments. (refer to audio file)

The Board and staff discussed the village's property tax levy and tax rates. (refer to audio file)

A question and answer session took place between the Board and staff. (refer to audio file)

The Board and Director Mampe discussed the Park's Department and bringing down the subsidized percentage rate. (refer to audio file).

The Board and Director Mampe discussed sales tax and excess fund balance amounts. (refer to audio file)

The Board had additional comments regarding the Park's Department. (refer to audio file)

The next Budget Hearing is scheduled for Monday, September 9, 2019 regarding the proposed Capital Improvement Plan and Technology Projects. (refer to audio file)

I move to recommend directing staff to move forward using the assumptions as proposed in the tentative FY2020 revenue estimates to prepare the FY2020 expenditure budget.

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

Aye: 6 - Trustee Fenton, Trustee Dodge, Trustee Calandriello, Trustee Healy, Trustee Milani, and Village President Pekau

Nay: 0

Absent: 1 - Trustee Nelson Katsenes

ADJOURNMENT: 6:53 P.M.

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

Aye: 6 - Trustee Fenton, Trustee Dodge, Trustee Calandriello, Trustee Healy, Trustee Milani, and Village President Pekau

Nay: 0

Absent: 1 - Trustee Nelson Katsenes

2019-0654 Audio Recording for August 26, 2019 Special Meeting - 2020 Revenue Budget Hearing

NO ACTION

/AS

Respectfully Submitted,

John C. Mehalek, Village Clerk

Casey Griffin, Deputy Village Clerk

EXHIBIT A

Fiscal Year 2020 Budget Revenue Hearing

{ 1 }



ORLAND PARK

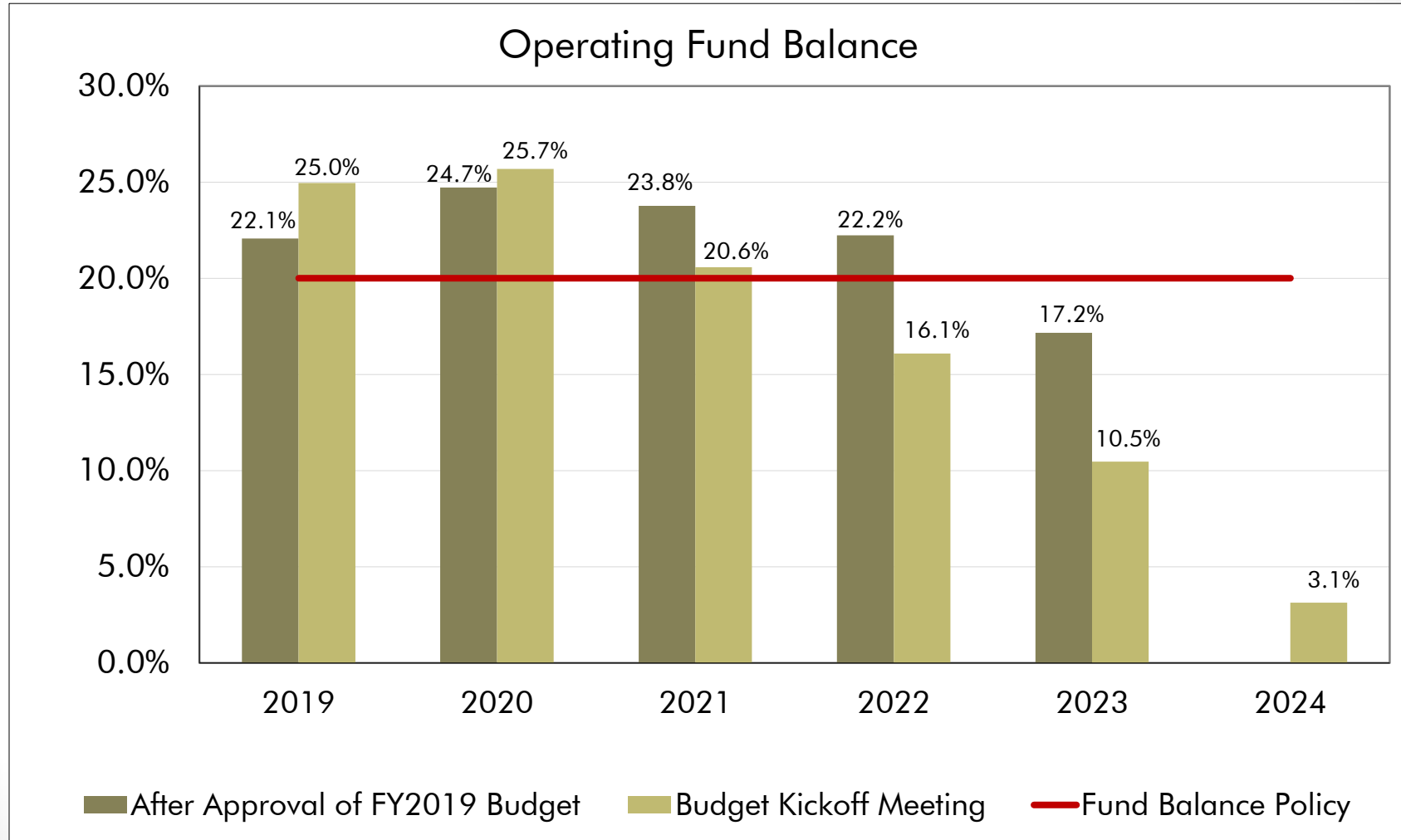
August 26, 2019 - 6:00PM

Hearing Agenda

- Long Term Financial Forecast Presented at FY2020 Budget Kickoff Hearing
- Prior Year Excess Operating Fund Balance
- FY2020 Proposed Revenue
- FY2020 Funds Available for Capital, Technology and Departmental Target (Variable) Budgets

Long Term Financial Forecast -

As presented at FY2020 Budget Kickoff Hearing



Prior Year Excess Operating Fund Balance

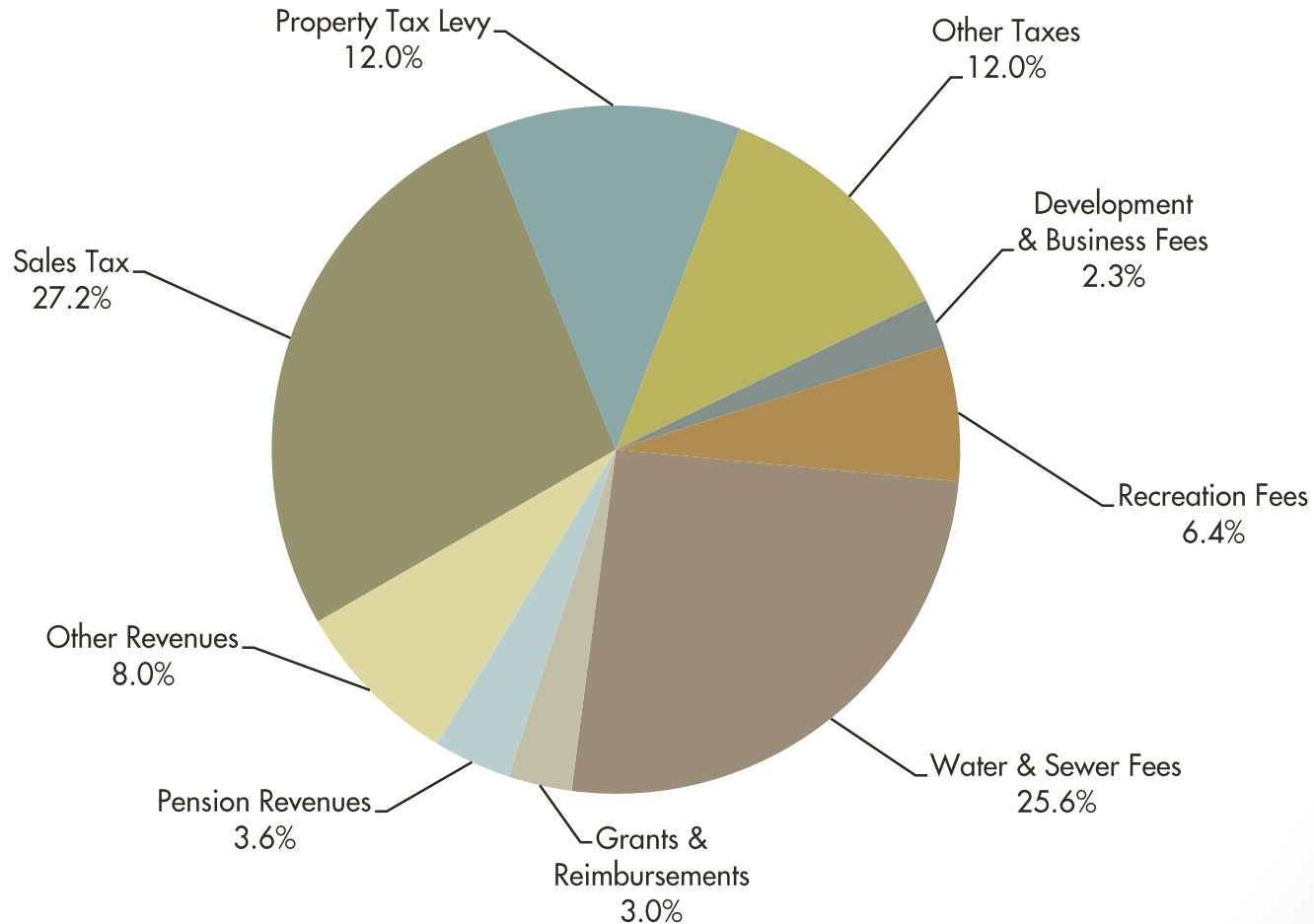
- ✓ Definition – Amount available for spending, *after Board authorized reserves have been set aside*, as a result of operating efficiencies in prior years

FY2018 Audited Fund Balance	\$31.720
+FY2019 Forecasted Revenues	67.257
– FY2019 Budgeted Expenditures	69.757
– FY2019 Required Reserves	27.753
 = FY2019 Excess Fund Balance*	 \$ 1.467

*Funding for operating capital and/or new technology initiatives

FY 2020 Operating Revenues

FY2020 Operating Revenues by Type



Revenue Assumptions

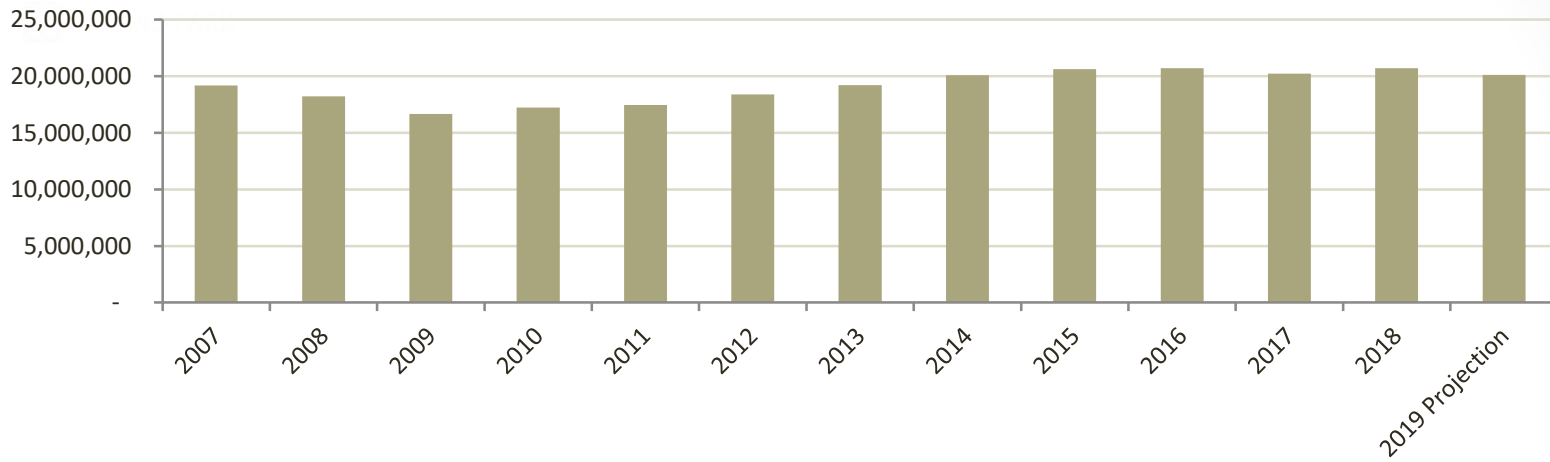
- ✓ No new home rule revenue sources
- ✓ No debt proceeds included as a revenue source
- ✓ Total property tax levy equal to prior year
- ✓ Development fees based on 35 new single family homes, 178 townhomes, various commercial developments, including Hotel @ 161st & LaGrange, Seritage/AMC Theater, Development at 143rd & LaGrange, Sertoma Centre
- ✓ Recreation program fees adjusted based on cost of individual program
- ✓ Water & Sewer revenue based on rates formulated thru rate study

Sales Tax & Use Tax

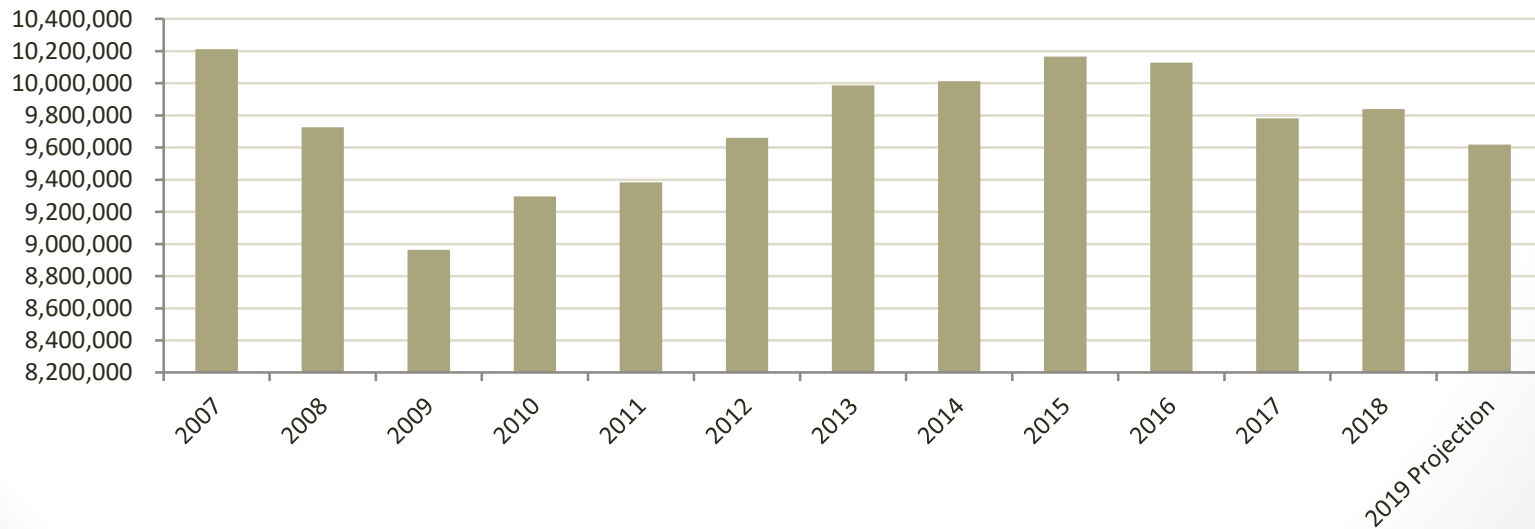
- ✓ Jan 1, 2018 - Out of state retailers collect and remit use tax to the state if retailer meets economic nexus threshold
- ✓ Jan 1, 2020 - Marketplace facilitators considered retailers, required to collect and remit use tax to the state if facilitator meets economic nexus threshold
- ✓ Jul 1, 2020 - Out of state retailers will be required to collect state and local taxes rather than use tax
- ✓ Use tax distributed based on per capita basis, state and local sales tax distributed based on delivery address
- ✓ FY2020 sales and use tax budgets - based on trend, market analysis, effect of continued increase in online sales
 - ✓ New businesses – Ashley Furniture, Hobby Lobby, Von Maur, Texas De Brazil, White Sheep, Andy's, AMC Theaters, other miscellaneous restaurants and retail
 - ✓ Closed businesses – Twin Peaks, other miscellaneous restaurants and retail

Sales Tax History

1% Sales Tax



0.75% HRST



Sales Tax by SIC

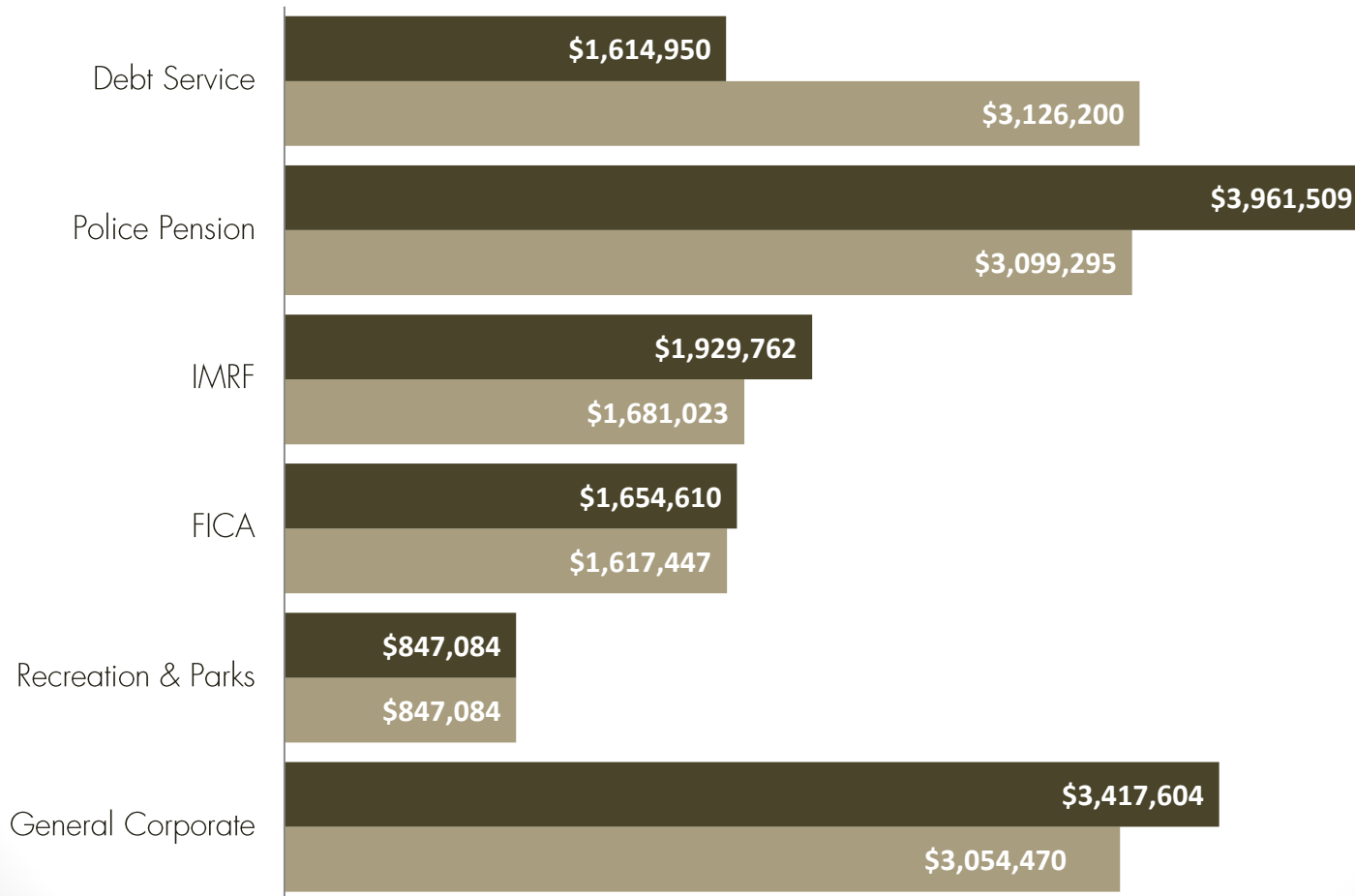
1% Sales Tax



Property Tax Levy - \$13,425,519

- ✓ Assumes no increase in total levy as compared to prior year, rate will fluctuate based on change in EAV

■ 2019 Proposed Levy ■ 2018 Actual Levy



Per State Shares Per Capita, Video Gaming

✓ Per Capital revenues

- ✓ Income Tax - \$106.30/capita

- ✓ Local Use - \$32.75/capita

- ✓ Motor Fuel Tax - \$25.35/per capita (includes amount to be received from Transportation Renewal Fund)

✓ Video Gaming

- ✓ 25 Entities w/5 terminals each

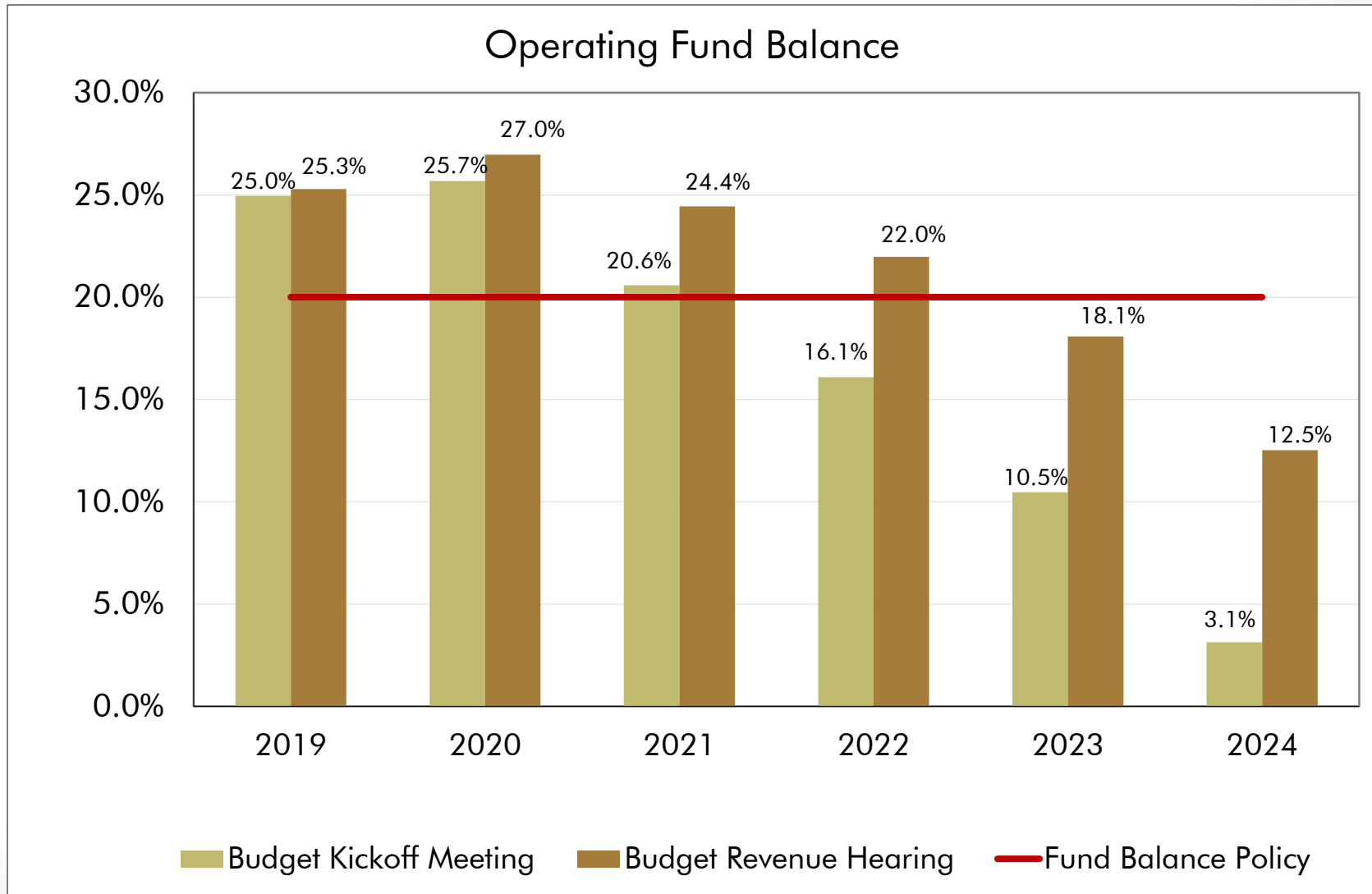
- ✓ Tax received per entity - \sim \$8,400/year

Snapshot of FY2020 Operating Budget

FY2019 Projected Fund Balance	\$29.220
+ FY2020 Proposed Revenues	60.490
– FY2020 Estimated Recurring Expenditures	56.709
– FY2020 Estimated Variable Expenditures	2.800
– FY2020 Required Reserves	28.188
– FY2019 Excess Fund Balance *	1.467
= FY2020 Projected Excess Fund Balance	\$ 0.548

*Funding for operating capital and/or new technology initiatives

Long Term Financial Forecast –



Meeting Wrap Up

- ✓ Motion –
 - ✓ I move to recommend directing staff to move forward using the assumptions as proposed in the tentative FY2020 revenue estimates to prepare the FY2020 expenditure budget
- ✓ Next budget hearing – Monday, September 9th
 - ✓ Proposed Capital Improvement Plan and Technology Projects

DATE: September 3,
2019

REQUEST FOR ACTION REPORT

File Number:	2019-0640
Orig. Department:	Village Clerk
File Name:	Orland Township Food & Pet Pantry - Raffle License

BACKGROUND:

The Orland Township Food & Pet Pantry is requesting a license to conduct a raffle at their Pet Palooza on Saturday, September 14, 2019, from 12:00 PM to 3:00 PM at The Orland Township, 14807 South Ravinia Avenue. All funds raised will go to the Orland Township Food & Pet Pantry.

All required documents have been submitted.

BUDGET IMPACT:

REQUESTED ACTION:

I move to approve issuing a raffle license to the Orland Township Food & Pet Pantry to conduct a raffle at their Pet Palooza event on Saturday, September 14, 2019, at The Orland Township.

RECEIVED
AUG 21 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:

8/13/19

PRESIDENT OR PRESIDING OFFICER:

Paul O'Grady, Supervisor

SECRETARY:

Cindy Murray, Clerk

ADDRESS OF APPLICANT:

14807 S. Ravinia Ave.
Orland Park, IL 60462

ORGANIZATION
REQUESTING LICENSE:

Orland Township Food + Pet Pantry

ADDRESS OF ORGANIZATION:

14807 S. Ravinia Ave.
Orland Park, IL 60462

NAME AND ADDRESS
OF RAFFLE
MANAGER:

Susan Benson
14807 S. Ravinia Ave Orland Park
PHONE 708-403-4222

ADDRESS OF PLACE(S) OR AREA(S) WHERE CHANCES ARE TO BE SOLD OR ISSUED:

14807 S. Ravinia Ave, Orland Park, IL 60462

PURPOSE OF RAFFLE:

Fundraiser for Orland Township
Food + Pet Pantry

TIME PERIOD WHICH RAFFLE CHANCES WILL BE SOLD OR ISSUED:

Sat - Sept 14, 2019
12-3:00 pm

MAXIMUM NUMBER OF RAFFLE CHANCES TO BE SOLD OR ISSUED:

500

PRICE OF CHANCES:

6 for \$5.00
\$1.00 each

TOTAL PRIZE VALUE:

LARGEST
SINGLE PRIZE:

TIME, DATE AND LOCATION WHERE WINNING RAFFLE CHANCE WILL BE DETERMINED:

12-3 pm

Date

9/14/19

Location of Raffle Drawing (Address, City, State)

14807 S. Ravinia Ave Orland Park IL

OVER

CHECK TYPE OF NON-PROFIT ORGANIZATION AND ATTACH DOCUMENTATION

Religious _____ Charitable _____ Labor _____ Fraternal _____ Business _____

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

**(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: Food Pantry 1983

PLACE AND DATE OF INCORPORATION OF ORGANIZATION: 1850

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**

Paul O'Grady
Type or Print Name

Signature:

Paul O'Grady

ATTEST:

Secretary:

Cindy Murray
Type or Print Name

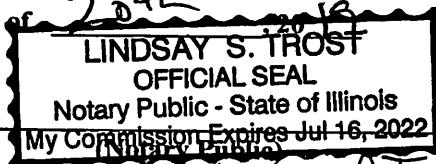
Signature:

Cindy Murray

SUBSCRIBED AND SWORN TO

before me this August

day of 20th 2018



Commission Expires:

Lindsay Frost

DATE: September 3,
2019

REQUEST FOR ACTION REPORT

File Number:	2019-0650
Orig. Department:	Village Clerk
File Name:	Orland Park Veterans' Commission - Raffle License

BACKGROUND:

The Orland Park Veterans' Commission is requesting a license to conduct a raffle during the Orland Park Veterans' Golf Classic that will take place on Tuesday, September 10, 2019, at Silver Lake Country Club. Proceeds raised will benefit the Orland Parks Veterans' Commission.

Due to this being a Village organization, the \$10.00 raffle application fee and fidelity bond have been waived.

BUDGET IMPACT:

REQUESTED ACTION:

I move to approve issuing a raffle license to the Orland Park Veterans' Commission to conduct a raffle during the Orland Park Veterans' Golf Outing that will take place on Tuesday, September 10, 2019, at Silver Lake Country Club.

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: 8/19/19
PRESIDENT OR PRESIDING OFFICER: Darryl Wertheim
SECRETARY: Tom Dubelberis
ADDRESS OF APPLICANT: 15721 78th Ave.
Orland Park, IL 60462
ORGANIZATION REQUESTING LICENSE: Orland Park Veterans Commission
ADDRESS OF ORGANIZATION: 14700 Ravinia Ave.
Orland Park, IL 60462
NAME AND ADDRESS OF RAFFLE MANAGER: Tom Dubelberis
15721 78th Ave. Orland Park, IL 60462
PHONE 708-552-6474

ADDRESS OF PLACE(S) OR AREA(S) WHERE CHANCES ARE TO BE SOLD OR ISSUED:

14700 S. 82nd Ave. Silver Lake Country Club
PURPOSE OF RAFFLE: Support Orland Park Veterans Golf Classic

TIME PERIOD WHICH RAFFLE CHANCES WILL BE SOLD OR ISSUED: 1 day Sept. 10th 2019

MAXIMUM NUMBER OF RAFFLE CHANCES TO BE SOLD OR ISSUED: 7,500

PRICE OF CHANCES: \$1.40/20 TOTAL PRIZE VALUE: \$8,000 LARGEST SINGLE PRIZE: \$750

TIME, DATE AND LOCATION WHERE WINNING RAFFLE CHANCE WILL BE DETERMINED:

5pm 9/10/19 Silver Lake Country Club 14700 82nd Ave. O.P. 60462 **OVER**
Time Date Location of Raffle Drawing (Address, City, State)

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: 20+ years

PLACE AND DATE OF INCORPORATION OF ORGANIZATION: Illinois, Orland Park 1989

IF NOT A CORPORATION, STATE WHEN AND HOW ORGANIZED: Village Commission

NUMBER OF MEMBERS OF ORGANIZATION THAT RESIDE IN VILLAGE: 8


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**

DARYL Wuerthm
Type or Print Name

Signature:

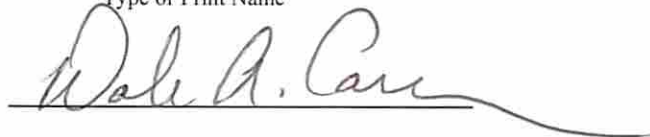


ATTEST:

Secretary:

Dale Carver
Type or Print Name

Signature:



SUBSCRIBED AND SWORN TO

before me this _____

day of _____, 20____.

(Notary Public)

Commission Expires: _____

DATE: September 3,
2019

REQUEST FOR ACTION REPORT

File Number:	2019-0649
Orig. Department:	Finance Department
File Name:	Payroll for August 23, 2019 - Approval

BACKGROUND:

BUDGET IMPACT:

REQUESTED ACTION:

I move to approve the Bi-Weekly Payroll for August 23, 2019 in the amount of \$1,105,108.76.

Bi-Weekly Payroll for August 23, 2019

VILLAGE MANAGER	010-1100	32,225.98
VILLAGE CLERK	010-1200	7,777.60
PUBLIC INFORMATION	010-1201	2,155.20
FINANCE	010-1400	38,168.52
OFFICIALS	010-1500	14,266.30
M.I.S.	010-1600	21,673.20
BUILDING MAINTENANCE	010-1700	21,468.60
DEVELOPMENT SERVICES - ADMINISTRATION DIVISION	010-2001	13,556.80
DEVELOPMENT SERVICES - BUILDING DIVISION	010-2002	31,787.88
DEVELOPMENT SERVICES - PLANNING DIVISION	010-2003	14,879.25
DEVELOPMENT SERVICES - TRANSPORTATION & ENGINEERING DIV	010-2004	10,561.97
PUBLIC WORKS - ADMINISTRATION	010-5001	13,872.00
PUBLIC WORKS - STREETS	010-5002	54,504.46
PUBLIC WORKS - TRANSPORTATION	010-5003	933.75
PUBLIC WORKS - VEHICLE & EQUIPMENT	010-5006	15,756.00
POLICE	010-7002	500,022.25
CIVIC CENTER	021-1800	6,057.10
MUSEUM	028-0000	1,299.10
PUBLIC WORKS - WATER & SEWER	031-6001	60,195.78
RECREATION - ADMINISTRATION	283-4001	75,325.17
RECREATION - PROGRAMS	283-4002	2,594.75
RECREATION - PARK OPERATIONS	283-4003	63,045.66
RECREATION - CENTENNIAL POOL	283-4005	77,193.14
RECREATION - SPORTSPLEX	283-4007	20,392.26
RECREATION - SPECIAL RECREATION	283-4008	5,396.04
GROSS PAY		\$ 1,105,108.76
AFSCME DUES	2053000	(1,500.00)
IBEW DUES	2053100	(201.96)
IUOE DUES	2053200	(963.74)
ORLAND POLICE SUPERVISOR DUES	2054000	(160.00)
POLICE PENSION	2055000	(35,638.82)
POLICE PENSION TRUE COST	2055500	-
IMRF VOLUNTARY LIFE INSURANCE	2057200	(880.00)
POLICE - M.A.P. DUES	2054500	(1,296.00)
SOCIAL SECURITY TAX	2061000	(42,536.31)
MEDICARE TAX	2062000	(15,610.93)
IMRF	2063000	(24,987.30)
IMRF - SLEP PLAN	2063000	(523.24)
IMRF - VOLUNTARY ADD'L CONTRIBUTION	2063500	(10,121.04)
FEDERAL TAX	2065000	(113,985.79)
STATE TAX	2066000	(47,939.84)
ICMA DEFERRED	2067000	(1,868.01)
NATIONWIDE DEFERRED	2067100	(6,269.00)
MASS MUTUAL DEFERRED	2067200	(12,253.82)
AXA DEFERED	2101310	(694.86)
VISION FAMILY POST-TAX DEDUCTION	2101210	(7.28)
HEALTH INSURANCE - EMPL CONTRIBUTIONS	2068000	(15,292.49)
HDHP HEALTH INSURANCE - EMPL CONTRIBUTIONS	2058300	(8,788.08)
HDHP HEALTH INSURANCE - EMPL DISBURSEMENTS	2058300	8,788.08
FLEXIBLE SPENDING ACCOUNTS	2058200	(3,091.03)
VACATION PURCHASE PROGRAM	0000000	(1,766.20)
AFLAC INSURANCES	2068100	(483.81)
CAIC INSURANCES	2068100	(330.85)
NATIONAL GUARDIAN INSURANCE	2057800	-
SUPPORT	2053600	(8,720.46)
GARNISHMENTS	2053600	(425.60)
MISCELLANEOUS DEDUCTION	2058100	-
MILITARY BASIC PAY DEDUCTION	1010000	-
NET PAY	1011000	\$ 757,560.38

DATE: September 3,
2019

REQUEST FOR ACTION REPORT

File Number:	2019-0655
Orig. Department:	Finance Department
File Name:	Accounts Payable from August 20, 2019 through September 3, 2019 - Approval

BACKGROUND:

BUDGET IMPACT:

REQUESTED ACTION:

I move to approve the Accounts Payable from August 20, 2019 through September 3, 2019 in the amount of \$3,238,025.15.

Village of Orland Park Open Item Listing

Run Date: 08/30/2019 User: bobrien

Status: POSTED Due Date: 09/03/2019
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.	19-122	I19-005575	19-001259	08/27/2019	1	Armor Express Vortex IIIA, Ballistic Vest with Blue cover - Grimmert, Oliva, Catchings, Devries	010-7002-460190	\$	2,780.00
	19-122	I19-005575	19-001259	08/27/2019	2	Armor Express Vortex IIIA, Ballistic Vest with white cover - Hartsock	010-7002-460190	\$	695.00
[VENDOR] 7343 : ADVANCE AUTO PARTS	2543-506508	I19-005261	19-000057	08/19/2019	1	Wheel weight regs	010-5006-461990	\$	32.31
	2543-506630	I19-005266	19-000057	08/19/2019	1	Brake cable connector	010-5006-461800	\$	3.91
	2543-506633	I19-005267	19-000057	08/19/2019	1	Brake cable connector	010-5006-461800	\$	3.91
	2543-506750	I19-005268	19-000057	08/19/2019	1	Brake master cylinder	010-5006-461800	\$	123.49
	2543-506877	I19-005269	19-000057	08/19/2019	1	Tire dressing/Air freshener	010-5006-461990	\$	21.37
	2543-506818	I19-005348	19-000057	08/21/2019	1	Brake fluid	010-5006-462200	\$	22.02
	2543-506810	I19-005349	19-000057	08/21/2019	1	Halogen headlight bulb	010-5006-461800	\$	11.89
	2543-506948	I19-005350	19-000057	08/21/2019	1	Trailer connectors	010-5006-461800	\$	28.48
	2543-507318	I19-005480	19-000057	08/23/2019	1	Oil	010-5006-462200	\$	36.72
	2543-507283	I19-005540	19-000057	08/26/2019	1	Air hose/Battery	010-5006-461700	\$	135.11
	2543-507399	I19-005541	19-000057	08/26/2019	1	Thermal flashers	010-5006-461800	\$	8.37
	2543-507400	I19-005542	19-000057	08/26/2019	1	Credit for thermal flasher return. Original inv. 507400	010-5006-461800	\$	-2.79
	2543-507493	I19-005543	19-000057	08/26/2019	1	Equipment battery	010-5006-461700	\$	132.54
	2543-507561	I19-005569	19-000057	08/27/2019	1	Credit for battery core return	010-5006-461700	\$	-22.00
	2543-507618	I19-005570	19-000057	08/27/2019	1	Credit for battery core return	010-5006-461700	\$	-22.00
	2543-508032	I19-005642	19-000057	08/29/2019	1	Air freshener - Rec busses	010-5006-461990	\$	5.27
[VENDOR] 12824 : AED SUPERSTORE	1472668	I19-005468	19-001637	08/23/2019	1	Physio Control infant/child electrode pads for the Sportsplex # 11101-000016	010-1700-464700	\$	238.00
	1476551	I19-005620	19-001672	08/28/2019	1	LIFEPAK 1000 Training System by Physio-Control; SKU 99996-000117	283-4005-460240	\$	1,908.00
	1476551	I19-005620	19-001672	08/28/2019	2	Training Electrodes for LIFEPAK 12/20/1000 by Physio-Control	283-4005-460240	\$	133.20
[VENDOR] 2780 : AIRY'S, INC.	23269	I19-005586	19-001671	08/27/2019	1	Water main repair at 12960 S Lagrange Road - Total Labor	031-6002-443800	\$	2,069.25
	23269	I19-005586	19-001671	08/27/2019	2	Water main repair at 12960 S. Lagrange Road - Total Equipment	031-6002-443800	\$	752.16
	23219	I19-005688	19-001728	08/30/2019	1	Emergency water main repair at 153rd and 108th ave - Total Labor	031-6002-443800	\$	14,211.44
	23219	I19-005688	19-001728	08/30/2019	2	Emergency water main repair at 153rd and 108th ave - Total Equipment	031-6002-443800	\$	5,590.68
	23219	I19-005688	19-001728	08/30/2019	3	Emergency water main repair at 153rd and 108th ave - Total Material	031-6002-443800	\$	5,984.41
[VENDOR] 1016 : ALEXANDER CHEMICAL CORP.	SLS10082730	I19-005191	19-000151	08/16/2019	1	Chlorine	031-6002-462500	\$	2,027.50
	SCL10023905	I19-005192	19-000151	08/16/2019	1	Credit for container return	031-6002-462500	\$	-1,000.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 12961 : ALL AMERICAN TROPHY KING	19831	I19-005434	19-001601	08/23/2019	1	Large piano finish book clock with engraving - Anthony Farrell Retirement	010-7002-460290	\$ 172.95
[VENDOR] 7874 : AMPEST EXTERMINATING & WILDLIFE CONTROL	72698	I19-005201	19-000194	08/16/2019	1	Pest control - Cent. Park baseball concession stand	010-1700-432910	\$ 75.00
	72699	I19-005202	19-000194	08/16/2019	1	Pest control - Cent. Park pool concession stand	010-1700-432910	\$ 75.00
	72868	I19-005276	19-000194	08/19/2019	1	Pest control - Splx	010-1700-432910	\$ 205.00
	73120	I19-005680	19-000194	08/29/2019	1	Pest control - PW Shed/Old Salt Bldg	010-1700-432910	\$ 125.00
	73164	I19-005705	19-000194	08/30/2019	1	Pest control - PD	010-1700-432910	\$ 145.00
[VENDOR] 9999999.324 : APPLE CHEVROLET	082619	I19-005556		08/26/2019	1	To refund overpayment due to billing error-201670	031-0000-229100	\$ 91.84
[VENDOR] 14846 : ARAMARK UNIFORM SERVICES	2082149804	I19-005455	19-000640	08/23/2019	1	Shop towel service for V&E	010-5006-442700	\$ 43.16
[VENDOR] 13229 : ARTISTIC ENGRAVING	14239	I19-005306	19-001694	08/20/2019	1	Replace Ball On Star Tip For Badge #50 Per Invoice #14239	010-7002-442990	\$ 15.00
	14239	I19-005306	19-001694	08/20/2019	2	USPS Mailing	010-7002-442990	\$ 4.16
[VENDOR] 1376 : AT & T	Z99-2427	I19-005514		08/26/2019	1	7/17-8/16/19	010-0000-441100	\$ 63.59
[VENDOR] 11424 : AT & T	831-000-8244 071	I19-005508		08/26/2019	1	Internet svcs	010-1600-442850	\$ 1,861.65
	831-000-5258 005	I19-005512		08/26/2019	1	Internet svc - PD	010-1600-442850	\$ 1,757.00
[VENDOR] 12890 : AV TECHSOURCE, INC.	10713	I19-005254	19-001549	08/19/2019	1	Shure MX400 DP Base for MX415 LP/C Microphone (Quote 6626)	010-1700-460120	\$ 207.00
	10713	I19-005254	19-001549	08/19/2019	2	Freight	010-1700-460120	\$ 13.73
	10716	I19-005598	19-001731	08/27/2019	1	Labor charge - Service call to repair mics at the Civic Center	021-1800-443200	\$ 145.00
	10716	I19-005598	19-001731	08/27/2019	2	Travel charges	021-1800-443200	\$ 175.00
[VENDOR] 13715 : B & H PHOTO-VIDEO	161030115	I19-005498	19-001620	08/23/2019	1	Samsung RU8000 65" Class HDR 4K UHD Smart LED TV BH #SAUN65RU8000	010-1600-460110	\$ 1,995.98
	160998516	I19-005499	19-001620	08/23/2019	1	Kanto Living PDX650 Full-Motion Wall Mount for 37 to 75" Displays (Black)BH #KAPDX650	010-1600-460110	\$ 239.98
[VENDOR] 10311 : BATTERIES PLUS	P16982360	I19-005227	19-000195	08/16/2019	1	12V Battery - Village buildings	010-1700-460290	\$ 24.95
[VENDOR] 13094 : BELL	08/12/19	I19-005677	19-000498	08/29/2019	1	Contracted Adult Ballroom Dance Instructor - 6/14-8/9/19	283-4002-490200	\$ 761.60
[VENDOR] 14747 : BKD, LLP	BK01075684	I19-005606	19-000328	08/28/2019	1	FY2018 Audit - Single Audit/GATA Filing Requirements	010-1400-432200	\$ 5,500.00
[VENDOR] 14363 : BLACK AND WHITE MUSIC SERVICES, INC.	29	I19-005260	19-000026	08/19/2019	1	Contracted Guitar Instructor - July	283-4002-490200	\$ 594.00
[VENDOR] 6605 : BLUE CROSS BLUE SHIELD OF ILLINOIS	08/01/19	I19-005662	19-000391	08/29/2019	1	Monthly Health Claims - Employees - July	092-0000-453000	\$ 308,920.09
	08/01/19	I19-005662	19-000391	08/29/2019	2	Monthly Health Claims - Retirees - July	060-0000-453000	\$ 46,187.37

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 11519 : BRINK'S INCORPORATED	2720389	I19-005509	19-000273	08/26/2019	1	Armored transport for Sportsplex - Excess time-5/24 & 5/29/19	283-4007-442900	\$ 5.00
	10761033	I19-005510	19-000273	08/26/2019	1	Armored transport for Finance - June	010-1400-442900	\$ 123.50
	10761033	I19-005510	19-000273	08/26/2019	2	Armored transport for Water Billing - June	031-1400-442900	\$ 123.50
	10761033	I19-005510	19-000273	08/26/2019	3	Armored transport for Centennial Pool - June	283-4005-442900	\$ 429.00
	10761033	I19-005510	19-000273	08/26/2019	4	Armored transport for Sportsplex - June	283-4007-442900	\$ 247.00
	10761033	I19-005510	19-000273	08/26/2019	5	Armored transport for OPHFC - June	283-4006-442990	\$ 116.00
	10785808	I19-005511	19-000273	08/26/2019	1	Armored transport for Finance - July	010-1400-442900	\$ 123.50
	10785808	I19-005511	19-000273	08/26/2019	2	Armored transport for Water Billing - July	031-1400-442900	\$ 123.50
	10785808	I19-005511	19-000273	08/26/2019	3	Armored transport for Centennial Pool - July	283-4005-442900	\$ 429.00
	10785808	I19-005511	19-000273	08/26/2019	4	Armored transport for Sportsplex - July	283-4007-442900	\$ 247.00
	10785808	I19-005511	19-000273	08/26/2019	5	Armored transport for OPHFC - July	283-4006-442990	\$ 116.00
	10811076	I19-005515	19-000273	08/26/2019	1	Armored transport for Finance - August	010-1400-442900	\$ 123.50
	10811076	I19-005515	19-000273	08/26/2019	2	Armored transport for Water Billing - August	031-1400-442900	\$ 123.50
	10811076	I19-005515	19-000273	08/26/2019	3	Armored transport for Centennial Pool - August	283-4005-442900	\$ 429.00
	10811076	I19-005515	19-000273	08/26/2019	4	Armored transport for Sportsplex - August	283-4007-442900	\$ 247.00
	10811076	I19-005515	19-000273	08/26/2019	5	Armored transport for OPHFC - August	283-4006-442990	\$ 116.00
	2760024	I19-005640	19-000273	08/29/2019	1	Armored transport for Finance - Excess time-June	010-1400-442900	\$ 14.57
	2760024	I19-005640	19-000273	08/29/2019	2	Armored transport for Water Billing - Excess time-June	031-1400-442900	\$ 14.57
	2760024	I19-005640	19-000273	08/29/2019	3	Armored transport for Centennial Pool - Excess time-June	283-4005-442900	\$ 2.50
	2760024	I19-005640	19-000273	08/29/2019	4	Armored transport for Sportsplex - Excess time-June	283-4007-442900	\$ 10.00
[VENDOR] 12823 : BRONZE MEMORIAL COMPANY	704717	I19-005574	19-001547	08/27/2019	1	6x9 Bronze Memorial Plaque ORLAND PARK LIONS CLUB We Serve Est. 1964	283-4003-461500	\$ 180.30
	704717	I19-005574	19-001547	08/27/2019	2	6x9 Bronze Memorial Plaque; Lions Club International 1917 - 2017	283-4003-461500	\$ 168.30
	704717	I19-005574	19-001547	08/27/2019	3	Shipping	283-4003-461500	\$ 12.50
	704716	I19-005599	19-001520	08/27/2019	1	6x9 Bronze Memorial Plaque IN LOVING MEMORY OF Michael Strutz Loving you always, forgetting you never Merry Christmas!! Forever in our hearts, Your cousins	283-4003-461500	\$ 216.30
	704716	I19-005599	19-001520	08/27/2019	2	Shipping	283-4003-461500	\$ 11.96
[VENDOR] 14449 : BUSH	07/31/19	I19-005649	19-000032	08/29/2019	1	Contracted Piano Instructor - August - 1st half	283-4002-490200	\$ 524.40
[VENDOR] 2403 : C.O.P.S. TESTING SERVICE, INC.	105434	I19-005003	19-001623	08/08/2019	1	Law Enforcement pre-employment polygraph - Part-time officer Cody Gestes	010-7002-442990	\$ 160.00
	105468	I19-005635	19-001763	08/29/2019	1	Law enforcement pre-employment polygraph for Part-time Officer applicant Theodore, invoice 105468	010-7002-442990	\$ 160.00
	105468	I19-005635	19-001763	08/29/2019	2	Pre-employment psychological for Part-time Officer applicant Theodore	010-7002-429500	\$ 450.00
	105476	I19-005636	19-001763	08/29/2019	1	Pre-employment psychological for part-time officer applicant Gestes, invoice 105476	010-7002-429500	\$ 450.00
[VENDOR] 11177 : CALL ONE	1210222-1125796	I19-005422		08/22/2019	1	7/15-8/14/19	010-0000-441100	\$ 4,274.61
	1210222-1125796	I19-005422		08/22/2019	2	7/15-8/14/19	031-6001-441100	\$ 70.51
	1210222-1125796	I19-005422		08/22/2019	3	7/15-8/14/19	031-6002-441100	\$ 432.85

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	1210222-1125796	I19-005422		08/22/2019	4	7/15-8/14/19	283-4001-441100	\$ 375.98
	1210222-1125796	I19-005422		08/22/2019	5	7/15-8/14/19	283-4003-441100	\$ 90.40
	1210222-1125796	I19-005422		08/22/2019	6	7/15-8/14/19	283-4005-441100	\$ 178.60
	1210222-1125796	I19-005422		08/22/2019	7	7/15-8/14/19	283-4007-441100	\$ 260.30
[VENDOR] 6252 : CARDINAL SPECIALTIES, INC.	23751	I19-005554	19-001357	08/26/2019	1	Letter openers	283-4001-460300	\$ 378.50
[VENDOR] 13275 : CARPET INTERIORS INC.	146262	I19-005681	19-001682	08/29/2019	1	Commercial carpet cleaning per estimate 146262	021-1800-443100	\$ 693.60
	146262	I19-005681	19-001682	08/29/2019	2	Apply carpet protector	021-1800-443100	\$ 180.00
[VENDOR] 8733 : CASE LOTS	10799	I19-005086	19-001554	08/14/2019	1	Folgers Regular Coffee packets	283-4007-460150	\$ 90.00
	10799	I19-005086	19-001554	08/14/2019	2	Domino Coffee Creamer (canisters)	283-4007-460150	\$ 71.00
[VENDOR] 7575 : CDS OFFICE TECHNOLOGIES	INV1247877	I19-005411	19-001714	08/22/2019	1	Panasonic Arbitrator In-Car Video Device Licensing, 3 years 07/01/2019 thru 07/01/2022, per invoice INV1247877	010-7002-442850	\$ 5,440.00
[VENDOR] 2830 : CDW GOVERNMENT LLC	TJS3529	I19-005462	19-001636	08/23/2019	1	Tripp Lite 10 Port USB Charging Station Hub , item 3891899, per quote KTFC672	010-7002-460290	\$ 178.88
	TJS3529	I19-005462	19-001636	08/23/2019	2	StarTech.com short white applet 8pin lightning to USB cable iPhone, item 3157051	010-7002-460290	\$ 220.40
[VENDOR] 1249 : CED	5025-526779	I19-005460	19-000379	08/23/2019	1	Street lights supplies - Fuseholders	010-5002-461400	\$ 228.00
[VENDOR] 11418 : CELLEBRITE USA, CORP.	Q-100187-1	I19-005561	19-001736	08/27/2019	1	ILT - Advanced Smartphone Analysis Course for Investigator Ron Ahrendt - 10/15-10/18/2019 Per Invoice #Q-100187-1	010-7002-429100	\$ 2,995.00
[VENDOR] 7358 : CENTER FOR APPLIED PSYCHOLOGY	OPPD 05-07252019-8	I19-005550	19-001742	08/26/2019	1	Psychological Screenings for police candidate Gonzalo Morales - invoice OPPD 05-07252019-8	010-8000-429500	\$ 385.00
[VENDOR] 11685 : CHEAP KEYS LOCKSMITH	C5362	I19-005702	19-001627	08/30/2019	1	Remove and rekey 19 cylinders for master key system at 11 sites	031-6001-470100	\$ 570.00
	C5362	I19-005702	19-001627	08/30/2019	2	Make keys on Do Not Duplicate - stamped keys	031-6001-470100	\$ 100.00
	C5364	I19-005703	19-001625	08/30/2019	1	Re-keying of Padlocks set to match existing Staff keys	283-4003-461300	\$ 160.00
[VENDOR] 14975 : CHICAGO AREA INTERPRETER REFERRAL SERVICE, LLC	46089	I19-005641	19-001772	08/29/2019	1	Sign language interpreter for swim lessons - 7/8-7/31/19	283-4005-432990	\$ 1,872.00
[VENDOR] 12635 : CHICAGO PARTS & SOUND	1CR0015249	I19-005246	19-000113	08/19/2019	1	Credit for ignition coil warranty return. Original inv. 1-0084810	010-5006-461800	\$ -79.02
	1-0089676	I19-005296	19-000113	08/19/2019	1	End tie rod	010-5006-461800	\$ 24.09
	1-0089152	I19-005366	19-000113	08/21/2019	1	Brake parts/Axle seals	010-5006-461800	\$ 681.59
	1-0090845	I19-005495	19-000113	08/23/2019	1	Halogen capsules	010-5006-461800	\$ 71.16
	1-0090845	I19-005495	19-000113	08/23/2019	2	Exhaust fluid	010-5006-462200	\$ 50.82
	1-0091435	I19-005572	19-000113	08/27/2019	1	Oil filters	010-5006-461800	\$ 38.22
	1-0092742	I19-005700	19-000113	08/30/2019	1	Exhaust fluid	010-5006-462200	\$ 33.88
[VENDOR] 3313 : CHICAGO SOUTHLAND CONVENTION &	08.26.2019	I19-005507		08/26/2019	1	2nd Q 2019 Hotel Tax Sharing Payment	010-0000-484990	\$ 12,415.70

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VISITORS BUREAU								
[VENDOR] 13566 : CHICAGO TRIBUNE MEDIA GROUP	008375442000	I19-005533	19-001624	08/26/2019	1	PHN Nahhas Subdivision 13800 80th Ave to run in the Daily Southtown on 07-19-19	010-8000-442300	\$ 172.22
[VENDOR] 1942 : CHICAGO WHITE SOX	8955	I19-005501	19-001667	08/23/2019	1	Chicago White Sox Camps July 22-25, 2019	283-4002-490200	\$ 335.25
[VENDOR] 4679 : CHRISTOPHER B. BURKE ENGINEERING, LTD.	152549	I19-005442	18-001250	08/23/2019	1	Engineering services for St. Michael's parking lot 48" CMP replacement - 6/30-7/27/19	031-6007-432500	\$ 581.00
	151836	I19-005443	19-001076	08/23/2019	1	NPDES Phase II Permit Compliance Assessment and Annual Facility Inspection Report - 5/26-6/29/19	031-6007-432990	\$ 1,625.98
	151837	I19-005444	18-001250	08/23/2019	1	Engineering services for St. Michael's parking lot 48" CMP replacement - 5/26-6/29/19	031-6007-432500	\$ 1,050.00
	151838	I19-005445	18-001456	08/23/2019	1	Mason Lane Storm Water Improvements - 5/26-6/29/19	031-6007-432500	\$ 8,291.50
[VENDOR] 14628 : CINTAS CORPORATION NO. 2	5014359749	I19-005249	19-001556	08/19/2019	1	5 gallon mail back container is; SKU# 25035	283-4005-442100	\$ 259.37
[VENDOR] 11647 : CLEANING SPECIALISTS, INC.	3210	I19-004989	19-000036	08/07/2019	1	Body Transport - 7/13/19 - 9216 Cliffside Ln	010-7002-442930	\$ 250.00
	3230	I19-005271	19-000036	08/19/2019	1	Body Transport - 7/22/19 - 15720 Orlan Brook Dr	010-7002-442930	\$ 250.00
	3273	I19-005678	19-000036	08/29/2019	1	Jail cell 3 & 4 clean up	010-7002-442930	\$ 200.00
	3278	I19-005679	19-000036	08/29/2019	1	Jail cell/Squad car clean up	010-7002-442930	\$ 200.00
[VENDOR] 4726 : CLEAVER-BROOKS SALES AND SERVICE, INC.	1121370	I19-005571	19-000750	08/27/2019	1	Conversion kit CB70 Direct replacement, #880-01735-000	010-1700-461700	\$ 4,262.32
	1121370	I19-005571	19-000750	08/27/2019	2	Infrared amplifier for use with CB780, # 833-03495-000	010-1700-461700	\$ 416.67
	1121370	I19-005571	19-000750	08/27/2019	3	Scanner 48 cable IR cell w/magnify, # 817-04381-000	010-1700-461700	\$ 457.19
	1121370	I19-005571	19-000750	08/27/2019	4	Freight	010-1700-461700	\$ 33.43
[VENDOR] 11872 : CLOVERLEAF CORPORATION	1927261	I19-005493	19-001604	08/23/2019	1	Bollards and Markers per quote # 7707	010-5002-461500	\$ 4,037.32
[VENDOR] 14976 : COLLINS	08/20/19	I19-005712	19-001788	08/30/2019	1	Board of Fire and Police Commission Secretarial services 07-16-19 to 08-20-19	010-8000-442520	\$ 280.00
[VENDOR] 1165 : COM ED	4959036058	I19-005054		08/22/2019	1	6/24-7/24/19 - OPHFC	283-4006-441300	\$ 21,017.86
[VENDOR] 9099 : COMCAST	8771010010001674	I19-005557		08/27/2019	1	8/14-9/13/19	010-0000-441800	\$ 31.55
	8771010010001674	I19-005557		08/27/2019	2	8/14-9/13/19	010-1600-441800	\$ 106.85
	8771010010001674	I19-005557		08/27/2019	3	8/14-9/13/19	021-1800-441800	\$ 115.97
	8771010010001674	I19-005557		08/27/2019	4	8/14-9/13/19	283-4001-441800	\$ 158.92
	8771010010001674	I19-005557		08/27/2019	5	8/14-9/13/19	283-4007-441800	\$ 141.85
	8771010010001674	I19-005557		08/27/2019	6	8/14-9/13/19	010-5001-441100	\$ 2.10
[VENDOR] 6773 : COMPASS MINERALS AMERICA, INC.	479832	I19-005461	19-000321	08/23/2019	1	Road Salt	010-5002-462600	\$ 2,941.90
[VENDOR] 4783 : CONNEY SAFETY PRODUCTS	05743385	I19-005518	19-001647	08/26/2019	1	Non-powder vinyl gloves (Medium) - #81596	283-4007-460150	\$ 14.13
	05743385	I19-005518	19-001647	08/26/2019	2	Non-powder vinyl gloves (Large) - #81597	283-4007-460150	\$ 18.84
	05743385	I19-005518	19-001647	08/26/2019	3	Non-powder vinyl gloves (XLarge) - #81598	283-4007-460150	\$ 14.13

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[VENDOR] 10428 : CONSTELLATION NEW ENERGY, INC.	0732010007	I19-005651		08/29/2019	1	6/24-7/24/19	010-5002-441300	\$ 32.87
	0763098102	I19-005652		08/29/2019	1	6/24-7/24/19	010-5002-441300	\$ 29.88
	3062020029	I19-005653		08/29/2019	1	6/27-7/29/19	010-5002-441300	\$ 2,864.49
	4737017028	I19-005654		08/29/2019	1	6/24-7/24/19	010-5002-441300	\$ 500.64
[VENDOR] 12889 : CONSTRUCTION & GEOTECHNICAL MATERIAL TESTING, INC.	6144	I19-005535	19-001325	08/26/2019	1	Asphalt and concrete material testing for road improvement projects - 7/1-7/26/19	054-0000-471250	\$ 3,522.00
	6145	I19-005611	19-001325	08/28/2019	1	Asphalt and concrete material testing for road improvement projects - 7/18/19	054-0000-471250	\$ 630.00
[VENDOR] 13714 : CONTROL TECHNOLOGY & SOLUTIONS LLC	5	I19-005382	19-000534	08/21/2019	1	SportsPlex Phase 1 HVAC Energy Savings Contract and Improvements through 7/31/19	010-1700-443100	\$ 266,150.68
[VENDOR] 1898 : CORE & MAIN LP	K957916	I19-005440	19-000535	08/23/2019	1	Smart Point Transmitters	031-6002-464300	\$ 9,620.00
	K992271	I19-005537	19-000535	08/26/2019	1	Smart Point Transmitters	031-6002-464300	\$ 7,290.00
[VENDOR] 14944 : CUCCI FISCHER	07/31/19	I19-005438	19-001555	08/23/2019	1	Assistant Director for Cinderella, August 9-11.	283-4002-490470	\$ 200.00
[VENDOR] 10213 : CURRIE MOTORS	118764	I19-005401	19-000114	08/21/2019	1	2 links	010-5006-461800	\$ 141.44
	524866	I19-005465	19-000114	08/23/2019	1	Replace rear differential ring & pinion & bearings	010-5006-443400	\$ 601.42
[VENDOR] 10809 : DAY ROBERT & MORRISON, P.C.	30918	I19-005689	19-001778	08/30/2019	1	Services rendered July 1, 2019 Through July 31, 2019 in reference to file # 18-11-2252, Orland Park RDA. Invoice #30918	010-0000-432100	\$ 3,992.00
[VENDOR] 5620 : DELL	10324512161	I19-005259	19-001439	08/19/2019	1	Dell Thunderbolt Dock - WD19TB	010-1600-460110	\$ 475.18
	10324512161	I19-005259	19-001439	08/19/2019	2	Dell 24 Monitor - P2418D, 60.5cm (28.8")	010-1600-460110	\$ 953.68
[VENDOR] 2095 : DELTA DENTAL PLAN OF ILLINOIS	1263302	I19-005377	19-000312	08/21/2019	1	Active Employees - July	092-0000-453400	\$ 18,025.61
	1263302	I19-005377	19-000312	08/21/2019	2	Retirees - Municipal	092-0000-453400	\$ 1,693.69
	1263302	I19-005377	19-000312	08/21/2019	3	Retirees - VRIP	092-0000-453400	\$ 1,172.29
	1263302	I19-005377	19-000312	08/21/2019	4	Retirees - Sworn Police	092-0000-453400	\$ 2,342.65
	1263302	I19-005377	19-000312	08/21/2019	5	Cobra	092-0000-453400	\$ 127.78
[VENDOR] 3333333.2664 : DESHUANDAH D. MIMS	08-09-19	I19-005347		08/21/2019	1	Overpayment on citation #P344933	010-0000-372250	\$ 5.00
[VENDOR] 14002 : DIGITAL INTELLIGENCE	39601	I19-005484	19-001639	08/23/2019	1	various computer cables/connectors per quote Q20190801-13	010-7002-460290	\$ 154.56
[VENDOR] 13909 : DISCOVERY BENEFIT SYSTEMS	0001043975-IN	I19-005372	19-000180	08/21/2019	1	Monthly FSA Expense - July	092-0000-432800	\$ 273.00
[VENDOR] 14582 : DTN, LLC	5600862	I19-005426	19-000131	08/22/2019	1	Internet Weather Services Account 0354525 - 9/8/2019-12/7/2019	010-1600-442850	\$ 1,530.00
[VENDOR] 13720 : DYNEGY ENERGY SERVICES	0288057045	I19-005655		08/29/2019	1	6/25-7/24/19	031-6002-441300	\$ 723.09
	0408105037	I19-005656		08/29/2019	1	6/18-7/17/19	031-6002-441300	\$ 13,275.60
	0858025028	I19-005657		08/29/2019	1	6/25-7/24/19	283-4007-441300	\$ 20,584.16
	0959362004	I19-005658		08/29/2019	1	6/14-7/15/19	283-4003-441300	\$ 5,063.83
	0959362004	I19-005658		08/29/2019	2	6/14-7/15/19	283-4005-441300	\$ 11,815.59

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	1226049002	I19-005659		08/29/2019	1	6/13-7/14/19	021-1800-441300	\$ 2,317.20
	1227505009	I19-005660		08/29/2019	1	6/24-7/23/19	283-4003-441300	\$ 235.04
	3998012019	I19-005661		08/29/2019	1	6/26-7/25/19	031-6002-441300	\$ 1,711.61
[VENDOR] 11147 : EIS/ELEVATOR INSPECTION SERVICES, INC	86415	I19-005283	19-000086	08/19/2019	1	Elevator Inspection - 14660 S 108th Ave	010-2002-432930	\$ 80.00
[VENDOR] 1230 : EJ USA, INC.	110190058858	I19-005257	19-001576	08/19/2019	1	EJ 5BR3 VLV SEAT/AD 00946495	031-6002-464400	\$ 500.00
	110190058858	I19-005257	19-001576	08/19/2019	2	EJ 5BR250 SEATING VLV RUB 00946526	031-6002-464400	\$ 295.20
	110190058858	I19-005257	19-001576	08/19/2019	3	EJ 6BR3 VLV SEAT/AD 00946496	031-6002-464400	\$ 662.76
	110190058858	I19-005257	19-001576	08/19/2019	4	EJ 6BR22 SEATING VLV RUB 00946523	031-6002-464400	\$ 248.16
	110190058858	I19-005257	19-001576	08/19/2019	5	EJ BR 19 A FLG GKT UPPER RUBBER 00946574	031-6002-464400	\$ 480.00
	110190058858	I19-005257	19-001576	08/19/2019	6	Shipping	031-6002-464400	\$ 50.00
	110190060850	I19-005457	19-000953	08/23/2019	1	1 1/4"X9 1/2 Curb Box Ext. # 99351621	031-6002-462400	\$ 102.00
	110190063841	I19-005685	19-001576	08/29/2019	1	EJ 5BR3 VLV SEAT/AD 00946495	031-6002-464400	\$ 100.00
[VENDOR] 9999999.322 : ELEANOR ZAPOLIS	082219	I19-005409		08/22/2019	1	Refund for credit on final bill-account 208590	031-0000-229100	\$ 6.68
[VENDOR] 9999999.323 : EMILY MATRAS	082219	I19-005410		08/22/2019	1	Refund credit balance after final bill-account 134225	031-0000-229100	\$ 220.62
[VENDOR] 11697 : ENTERTAINMENT INDUSTRIES LLC	08/01/19	I19-005356	19-000650	08/21/2019	1	Veterans Liberty Run/Walk DJ, July 3rd, 5:30p-8:30p @ the 153rd St. Metra parking lot per contract dated 2/12/19	010-9450-442450	\$ 475.00
[VENDOR] 14849 : ETERNALLY GREEN LAWN CARE, INC.	08/12/19	I19-005626	19-000703	08/28/2019	1	Weed Control for Parks - Site 1 - 2nd app through 8/8/19	283-4003-443500	\$ 4,958.60
	08/12/19	I19-005626	19-000703	08/28/2019	2	Weed Control for ROW & Medians - Site 1 - 2nd app through 8/8/19	054-0000-443300	\$ 890.25
	08/12/19	I19-005626	19-000703	08/28/2019	3	Weed Control for Village Buildings - Site 1 - 2nd app through 8/8/19	010-1900-443500	\$ 1,208.52
	08/12/19	I19-005626	19-000703	08/28/2019	4	Weed Control for Metra locations - Site 1 - 2nd app through 8/8/19	026-0000-443500	\$ 513.97
	08/12/19	I19-005626	19-000703	08/28/2019	5	Weed Control for Triangle - Site 1 - 2nd app through 8/8/19	282-0000-443500	\$ 56.61
	08/12/19	I19-005628	19-000703	08/28/2019	1	Weed Control for Ponds - Site 1 - 2nd app through 8/8/19	031-6007-443500	\$ 588.70
[VENDOR] 1255 : ETP LABS INC.	19-134000	I19-005299	19-000228	08/19/2019	1	Bacteriological Water Analysis - 7/2-7/23/19	031-6002-442990	\$ 597.20
[VENDOR] 11063 : EVT TECH	4638	I19-005298	19-001640	08/19/2019	1	Confirmed Slide Switch Failure for Unit #1465. Replaced with PA640 Siren and Light Control With Customer Spare Per Invoice #4638	010-7002-443200	\$ 45.00
	4641	I19-005308	19-001689	08/20/2019	1	Check Complaint of Data Equipment Intermittent Malfunction on Unit #1430 per Invoice #4641	010-7002-443200	\$ 60.00
	4642	I19-005309	19-001689	08/20/2019	1	Replace Broken Printer Cable On Unit #1455 With A Zebra ZQ500 Series Vehicle Cradle Per Invoice #4642	010-7002-443200	\$ 139.95
	4635	I19-005374	19-000060	08/21/2019	1	Replace gun lock & timer/Reprogram siren controls/Relocate printer	010-5006-443400	\$ 90.00
	4625	I19-005396	19-000060	08/21/2019	1	Replace gun lock & timer/Reprogram siren controls	010-5006-443400	\$ 75.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
	4626	I19-005397	19-000060	08/21/2019	1	Replace gun lock & timer/Reprogram siren controls	010-5006-443400	\$	75.00
	4627	I19-005398	19-000060	08/21/2019	1	Replace gun lock & timer/Reprogram siren controls	010-5006-443400	\$	75.00
	4645	I19-005519	19-000060	08/26/2019	1	Replace gun lock & timer/Reprogram siren controls	010-5006-443400	\$	180.00
	4605	I19-005592	19-000060	08/27/2019	1	Replace gun lock & timer/Reprogram siren controls	010-5006-443400	\$	75.00
	4654	I19-005623	19-000060	08/28/2019	1	Replace star signal grill lights	010-5006-443400	\$	259.90
[VENDOR] 1265 : EWERT, INC.	214998	I19-005625	19-000198	08/28/2019	1	Dogging keys	010-1700-461300	\$	84.00
[VENDOR] 14937 : FAMILY WATERPROOFING SOLUTIONS	08/01/19	I19-005285	19-001409	08/19/2019	1	Material and labor to repair the foundation at the Park Admin office	010-1700-443100	\$	3,830.00
[VENDOR] 14848 : FER-PAL CONSTRUCTION USA LLC	1	I19-005591	19-000689	08/27/2019	1	Crystal Tree water main lining and service reinstatement through 8/2/19	031-6002-470500	\$	410,058.00
[VENDOR] 13139 : FIRST ADVANTAGE LNS OCC. HEALTH SOLUTIONS, INC.	2520521906	I19-005593	19-000574	08/27/2019	1	Pre-Employment Drug Screens	010-1100-429510	\$	2,366.88
	2520521906	I19-005593	19-000574	08/27/2019	2	Employee Drug Screens	010-1100-429500	\$	93.23
[VENDOR] 13974 : FIRST STUDENT, INC.	230220	I19-005310	19-000553	08/20/2019	1	Summer Pals Field Trip - Lake Katherine-6/18/19	283-4002-490600	\$	141.00
	230224	I19-005311	19-000553	08/20/2019	1	Summer Pals Field Trip - Splx-6/21/19	283-4002-490600	\$	141.00
	230227	I19-005312	19-000553	08/20/2019	1	Summer Pals Field Trip - Tinley Junction Mini Golf-6/26/19	283-4002-490600	\$	141.00
	230230	I19-005313	19-000553	08/20/2019	1	Adventurers field trip - Chasers Laser Tag-6/21/19	283-4002-490600	\$	705.00
	230231	I19-005314	19-000553	08/20/2019	1	Adventurers field trip - Pilcher Park-6/28/19	283-4002-490600	\$	787.25
	230263	I19-005315	19-000553	08/20/2019	1	Buddies Field Trip - Emagine Theater-6/21/19	283-4002-490600	\$	329.00
	230265	I19-005316	19-000553	08/20/2019	1	Buddies Field Trip - Sci-Tech-6/28/19	283-4002-490600	\$	470.00
	230272	I19-005317	19-000553	08/20/2019	1	Voyagers Field Trip - Orland Bowl-6/28/19	283-4002-490600	\$	282.00
	231211	I19-005318	19-000553	08/20/2019	1	Adventurers Field Trip - Emagine Theater-6/21/19	283-4002-490600	\$	329.00
	234147	I19-005576	19-000553	08/27/2019	1	Buddies Field Trip - Pilcher Park-7/19/19	283-4002-490600	\$	493.50
	234213	I19-005577	19-000553	08/27/2019	1	Summer Pals Field Trip - Orland Bowl-7/16/19	283-4002-490600	\$	141.00
	234230	I19-005578	19-000553	08/27/2019	1	Summer Pals Field Trip - Marcus Theater-7/17/19	283-4002-490600	\$	141.00
	234176	I19-005579	19-000553	08/27/2019	1	Buddies Field Trip - Oak Lawn Children's Museum-7/26/19	283-4002-490600	\$	313.02
	234184	I19-005580	19-000553	08/27/2019	1	Buddies Field Trip - Gizmo's-8/2/19	283-4002-490600	\$	352.50
	230234	I19-005581	19-000553	08/27/2019	1	Adventurers Field Trip - Hollywood Park-7/5/19	283-4002-490600	\$	669.75
	234238	I19-005582	19-000553	08/27/2019	1	Adventurers Field Trip - Emagine Theater-7/19/19	283-4002-490600	\$	540.50
	232244	I19-005583	19-000553	08/27/2019	1	Adventurers Field Trip - Windy City Thunderbolts-7/24/19	283-4002-490600	\$	599.25
	234249	I19-005584	19-000553	08/27/2019	1	Adventurers Field Trip - Enchanted Castle-8/2/19	283-4002-490600	\$	679.50
[VENDOR] 11542 : FULLER'S CAR WASHES	07/31/19	I19-004932	19-000035	08/06/2019	1	PD car washes - July	010-7002-429700	\$	450.00

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[VENDOR] 13534 : FUTURE PRO, INC.	21783	I19-005496	19-001634	08/23/2019	1	Anti-Whip Net - BA51H	283-4003-461600	\$ 96.00
	21783	I19-005496	19-001634	08/23/2019	2	Shipping	283-4003-461600	\$ 18.00
[VENDOR] 5744 : GATEWAY BUSINESS SYSTEMS, INC.	978688	I19-005116	19-000033	08/14/2019	1	Copier Maintenance - July	010-7002-443600	\$ 70.94
	979681	I19-005293	19-000033	08/19/2019	1	Copier Maintenance - July	010-7002-443600	\$ 13.59
	980200	I19-005467	19-000643	08/23/2019	1	Konica Bizhub 222 in PW Command Room Copier ID #17350 - July	031-6001-443600	\$ 14.13
[VENDOR] 14811 : GIBSON ELECTRIC CO., INC.	36101300	I19-005213	19-000536	08/16/2019	1	Motor Control Center for the Main Pumping Station through 7/31/19	031-6002-443200	\$ 77,880.00
[VENDOR] 14805 : GOODMAN	08/13/19	I19-005179	19-001680	08/23/2019	1	Payment for presenter for Chicago sports program at the museum on Sept. 13th.	028-0000-484990	\$ 267.00
[VENDOR] 1323 : GRAINGER, INC.	9243407567	I19-005218	19-000203	08/16/2019	1	Machinery/equipment part - Steel hole seal - Building Maintenance	010-1700-461700	\$ 24.98
	9248229347	I19-005256	19-000072	08/19/2019	1	Ear plugs	010-5002-464700	\$ 24.20
	9248229347	I19-005256	19-000072	08/19/2019	1	Ear plugs	031-6002-464700	\$ 24.20
	9251818267	I19-005378	19-000203	08/21/2019	1	Wall box - Building Maintenance	010-1700-460180	\$ 88.98
	9240307281	I19-005413	19-000203	08/22/2019	1	Refrigerant scale - Building Maintenance	010-1700-460170	\$ 194.60
	9259796309	I19-005602	19-000203	08/28/2019	1	Vac. breaker kits/Wax rings - Building Maintenance	010-1700-461300	\$ 17.54
[VENDOR] 1334 : GREELEY AND HANSEN LLP	INV-0000590632	I19-005118	18-001249	08/14/2019	1	Engineering Services for Main Pump Station Motor Control Center Replacement through 7/12/19	031-6002-432500	\$ 3,000.00
[VENDOR] 8941 : GUSTAVE A. LARSON COMPANY	3654868	I19-005379	19-001642	08/21/2019	1	Valve plate, 998-2661-27	010-1700-461700	\$ 1,929.40
	3654868	I19-005379	19-001642	08/21/2019	2	Valve plate, 998-2661-28	010-1700-461700	\$ 3,872.16
	3654868	I19-005379	19-001642	08/21/2019	3	Discount for paying before 9/10/19	010-1700-461700	\$ -29.01
	3589945	I19-005380	19-001305	08/21/2019	1	Credit for part return	026-0000-461700	\$ -1,722.06
	3589967	I19-005381	19-001305	08/21/2019	1	Replacement part for item returned	026-0000-461700	\$ 1,031.29
[VENDOR] 14809 : HAMILTON	07/31/19	I19-005437	19-001445	08/23/2019	1	Director for Cinderella, August 9-11.	283-4002-490470	\$ 200.00
[VENDOR] 1350 : HELSEL-JEPPERSON ELECTRICAL INC	836640	I19-005684	19-001268	08/29/2019	1	Replacement parts for main distribution panel in pump room at CPAC	283-4005-461200	\$ 4,571.40
[VENDOR] 12011 : HENDERSON PRODUCTS, INC.	296651	I19-005568	19-000077	08/27/2019	1	Snow fighting repair parts	010-5006-461720	\$ 131.14
[VENDOR] 13274 : HEWLETT-PACKARD FINANCIAL SERVICES CO.	303719555	I19-005551	19-000005	08/26/2019	1	MFP Lease #524548520200004 - Xerox 7845 Clerk's Office - 9/12-10/11/19	010-1200-444700	\$ 177.09
	303725722	I19-005552	19-000004	08/26/2019	1	MFP Lease #524548520200003 - Xerox 7855 SPLX - 8/19-9/18/19	283-4007-444700	\$ 252.81
	303711130	I19-005600	19-000007	08/27/2019	1	MFP Lease #524548520200006 - Xerox 7225 Parks Admin - 9/7-10/6/19	283-4003-444700	\$ 104.67
[VENDOR] 14513 : HEY AND ASSOCIATES, INC.	19-0196-10581	I19-005516	19-001245	08/26/2019	1	Site Reconnaissance for Humphrey Woods Ecological Assessment	283-4003-432800	\$ 1,600.00
	19-0196-10581	I19-005516	19-001245	08/26/2019	2	Reporting for Humphrey Woods Ecological Assessment	283-4003-432800	\$ 1,350.00
	19-0196-10581	I19-005516	19-001245	08/26/2019	3	Review Meeting and Recommendations for Humphrey Woods Ecological Assessment	283-4003-432800	\$ 950.00

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[VENDOR] 13055 : HIENES MCCARTHYS	08/06/19	I19-005432	19-001712	08/23/2019	1	National Night Out Against Crime 08-06-19 Senior Luncheon catering	010-7002-464100	\$ 1,500.00
[VENDOR] 12052 : HIRERIGHT, LLC	G2784844	I19-005280	19-000088	08/19/2019	1	Pre-Employment background checks - July	010-7002-442850	\$ 61.74
[VENDOR] 11000 : HOMER INDUSTRIES, LLC	S134165	I19-005469	19-001525	08/23/2019	1	Nature's Blanket Playground Surfacing Mulch with Installation at Ishnala Park	283-4003-443250	\$ 2,560.00
[VENDOR] 5308 : HORAN	08/13/19	I19-005683	19-001207	08/29/2019	1	Contracted Irish Dance Instruction - 6/19-7/31/19	283-4002-490200	\$ 576.00
[VENDOR] 9011 : HORTON INSURANCE AGENCY, INC.	52283	I19-005446	19-000254	08/23/2019	1	Virgin Pulse Program - 3rd qtr/June rewards	092-0000-453700	\$ 6,503.00
	53246	I19-005616	19-001705	08/28/2019	1	Liability Premium (includes TRIA) - ticketed concert Aug 24, 2019	010-9450-452850	\$ 2,834.00
[VENDOR] 9692 : HR GREEN, INC.	128596	I19-005483	19-001232	08/23/2019	1	Phase one design engineering - 94th Avenue (151st Street to 159th Street) - 6/15-7/19/19	054-0000-471250	\$ 3,509.25
	128597	I19-005497	19-001233	08/23/2019	1	Phase one design engineering - 151st Street (Harlem Avenue to 9500 west) - 6/15-7/19/19	054-0000-471250	\$ 2,484.75
[VENDOR] 14329 : HUFF & HUFF	0779553	I19-005560	19-001417	08/27/2019	1	Water quality and vegetation monitoring for Floating Wetland #2 at Yearling Crossing Pond through 7/26/19	031-6007-443500	\$ 792.23
[VENDOR] 1379 : ILLINOIS DEPARTMENT OF EMPLOYMENT SECURITY	08/02/19	I19-005553	19-000539	08/22/2019	1	Quarterly Unemployment Claims Expense - 4/1-6/30/19	092-0000-452810	\$ 5,491.00
[VENDOR] 1420 : ILLINOIS DEPARTMENT OF REVENUE	08.19.19	I19-005245		08/19/2019	1	July 2019 Sales Tax Payable	283-0000-229170	\$ 404.00
	08.19.19	I19-005245		08/19/2019	2	July 2019 Sales Tax Payable	010-0000-229170	\$ 488.00
[VENDOR] 9958 : ILLINOIS LAW ENFORCEMENT ALARM SYSTEM	DUES8812	I19-005307	19-001692	08/20/2019	1	ILEAS 2019 Annual Membership Dues - 7/1/19 - 6/30/19	010-7002-429200	\$ 360.00
[VENDOR] 1398 : ILLINOIS MUNICIPAL RETIREMENT FUND	08/2/2019	I19-005627		08/30/2019	1	IMRF Payment August 2019 Village & Library ER / EE Contributions	010-0000-130800	\$ 24,249.34
	08/2/2019	I19-005627		08/30/2019	1	IMRF Payment August 2019 Village & Library ER / EE Contributions	010-0000-210102	\$ 169,245.43
	08/2/2019	I19-005627		08/30/2019	1	IMRF Payment August 2019 Village & Library ER / EE Contributions	010-0000-210124	\$ 20,725.59
[VENDOR] 1395 : ILLINOIS STATE POLICE	07/31/19	I19-005559	19-000173	08/27/2019	1	Criminal Conviction Verifications - July	010-1100-429520	\$ 50.00
[VENDOR] 8119 : ILLINOIS WORKERS' COMPENSATION COMMISSION	06/30/19	I19-005638	19-001761	08/29/2019	1	Rate Adjustment Fund (RAF)	092-0000-452510	\$ 178.84
	06/30/19	I19-005638	19-001761	08/29/2019	2	Second Injury Fund	092-0000-452510	\$ 17.88
[VENDOR] 2552 : INGALLS OCCUPATIONAL HEALTH	277731	I19-005439	19-000045	08/23/2019	1	Employee Medical Exams	010-1100-429500	\$ 242.00
	281187	I19-005612	19-000045	08/28/2019	1	Pre-Employment Exams	010-1100-429510	\$ 145.00
	280948	I19-005613	19-000045	08/28/2019	1	Employee Medical Exams	010-1100-429500	\$ 47.00
[VENDOR] 13217 : INTEGRATED LAKES MANAGEMENT, INC.	INV5032	I19-005265	19-000219	08/19/2019	1	Aquatic weed and algae control at Village owned ponds - Schedule B ponds larger than 1 acre-2 acres	031-6007-442210	\$ 232.50

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	INV5493	I19-005492	19-001631	08/23/2019	1	ILM technician to check all Schedule B ponds and make recommendations for treatments in correspondence with contract, per quote P2679	031-6007-442210	\$ 1,140.00
	INV5570	I19-005500	19-000219	08/23/2019	1	Aquatic weed and algae control at Village owned ponds - Schedule A ponds	031-6007-442210	\$ 1,755.81
[VENDOR] 13394 : INTEGRITY FITNESS	15236	I19-005696	19-000402	08/30/2019	1	Splx equipment repairs	283-4007-443200	\$ 621.81
[VENDOR] 10750 : J KITCHING DESIGNS, INC.	100015241	I19-005609	19-001630	08/28/2019	1	Bereavement Flowers for Saleha Khatoon, Khurshid Hoda's Mother-in-Law, Development Services	010-1500-429990	\$ 88.95
[VENDOR] 13247 : JACKSON LEWIS P.C.	7304972	I19-005690	19-001775	08/30/2019	1	Professional services rendered for the month ending March 31, 2019. RE MAP Contacts Grievance 2015-03 Invoice #7304972	010-0000-432100	\$ 500.50
[VENDOR] 2836 : JAMES J. ROCHE & ASSOCIATES	15759	I19-005624	19-000087	08/28/2019	1	Legal services for Local Adjudication Hearings - 8/12 & 8/13/19	010-0000-432100	\$ 1,852.50
[VENDOR] 9228 : JE TOMES & ASSOCIATES, INC.	49737	I19-004917	19-001045	08/06/2019	1	Rapid Set 88# (Purple Bag) Cement (Sold by pallet of 35)	031-6007-462900	\$ 1,622.60
[VENDOR] 3333333.2657 : JEANNE TURNOCK	080619	I19-004938		08/06/2019	1	Mailbox reimbursement 10600 Blue Heron Dr	010-5002-461990	\$ 36.71
[VENDOR] 7536 : JMD SOX OUTLET, INC.	298388	I19-005134	19-000456	08/14/2019	1	Uniforms/Boots - Vestal	031-6001-460190	\$ 193.23
	298391	I19-005135	19-000456	08/14/2019	1	Uniforms - Vestal	031-6001-460190	\$ 64.48
[VENDOR] 9455 : KATHLEEN W. BONO CSR	8220	I19-005691	19-001773	08/30/2019	1	7/18/19 - Business License Hearing RE: Violation of Orland Gas & Food Mart. 2 Court reporter attendance - Court/Hearing.Invoice #8220	010-0000-432100	\$ 260.00
[VENDOR] 14945 : KIM CONSTRUCTION COMPANY INC	1	I19-005394	19-001608	08/21/2019	1	2019 Manhole Rehabilitation Program - 7/22-7/29/19	031-6003-443800	\$ 122,966.00
[VENDOR] 1463 : KLEIN, THORPE AND JENKINS LTD.	204199-204214	I19-005383	19-000670	08/21/2019	1	Legal Services - PTAB Appeal Interventions through 6/30/19	010-0000-432100	\$ 263.60
	204219	I19-005384	19-000670	08/21/2019	1	Legal Services - PTAB Appeal Interventions through 6/30/19	010-0000-432100	\$ 9.75
[VENDOR] 13434 : KLF ENTERPRISES	INV-013427	I19-005447	19-001010	08/23/2019	1	Material loading and hauling from Bulk Material Storage Facility (Streets)	010-5002-442990	\$ 1,012.00
	INV-013427	I19-005447	19-001010	08/23/2019	2	Material loading and hauling from Bulk Material Storage Facility (Stormwater)	031-6007-442990	\$ 4,013.00
	INV-013427	I19-005447	19-001010	08/23/2019	3	Material loading and hauling from Bulk Material Storage Facility (Sewer)	031-6003-442990	\$ 5,000.00
	INV-013427	I19-005447	19-001010	08/23/2019	4	Material loading and hauling from Bulk Material Storage Facility (Utilities)	031-6002-442990	\$ 9,800.00
[VENDOR] 13481 : KONE INC.	959319393	I19-005291	19-000586	08/19/2019	1	Monthly elevator maintenance Main Street Triangle Parking garage - August	282-0000-442910	\$ 588.70
	959319393	I19-005291	19-000586	08/19/2019	2	Monthly elevator maintenance Sportplex - August	283-4007-442910	\$ 165.68
	959319393	I19-005291	19-000586	08/19/2019	3	Monthly elevator maintenance Orland Park Health and Fitness Center - August	010-1700-442910	\$ 160.00

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	959319393	I19-005291	19-000586	08/19/2019	4	Monthly elevator maintenance Cultural Arts Center - August	010-1700-442910	\$ 171.40
	959319393	I19-005291	19-000586	08/19/2019	5	Monthly elevator maintenance Village Hall - August	010-1700-442910	\$ 171.40
	959319393	I19-005291	19-000586	08/19/2019	6	Monthly elevator maintenance Franklin Loebe Center - August	010-1700-442910	\$ 171.40
[VENDOR] 9765 : LANGUAGE IN ACTION, INC.	08/10/19	I19-005567	19-000609	08/27/2019	1	Contracted Spanish Instruction - 7/19-8/9/19	283-4002-490200	\$ 528.00
[VENDOR] 13216 : LEXISNEXIS	3092123748	I19-004971	19-000089	08/07/2019	1	Online Legal updates and opinions - July	010-7002-442850	\$ 72.00
[VENDOR] 8905 : LEXISNEXIS RISK DATA MGMT. INC.	1042400-2019731	I19-005547	19-001733	08/26/2019	1	July 2019 minimum commitment, background checks, invoice 1042400-20190731	010-7002-442850	\$ 139.50
[VENDOR] 14978 : LIMA LIMA FLIGHT TEAM, INC.	08/21/19	I19-005707	19-001790	08/30/2019	1	Veterans Golf Classic- 2 plane flyover and airshow	010-8100-442990	\$ 2,500.00
[VENDOR] 12124 : LOCAL 399 HEALTH & WELFARE TRUST	551053	I19-005077	19-000390	08/09/2019	1	Monthly H&W Plan Administrative Fees - August. Deducting charge for N. Malinauskas who retired	092-0000-453800	\$ 28,782.00
[VENDOR] 9599 : LOW VOLTAGE SYSTEMS	9806	I19-005376	19-000205	08/21/2019	1	2 holdup buttons installed - Parks Admin	010-1700-442800	\$ 150.00
[VENDOR] 3333333.2662 : LUIS VAZQUEZ	08162019	I19-005232		08/16/2019	1	Vazquez August 31, 2019 \$275 Security Deposit (\$300 Security Deposit - \$25 Processing Charge)	021-0000-373900	\$ 275.00
[VENDOR] 3333333.2667 : LYNENET CUYOS	08222019	I19-005450		08/23/2019	1	Cuyos August 18, 2019, \$300 Security Deposit Refund	021-0000-373900	\$ 300.00
[VENDOR] 10622 : M J WORKS HOSE & FITTING LLC	9265	I19-005530	19-000065	08/26/2019	1	Hoses for trucks	010-5006-461800	\$ 363.28
	9277	I19-005622	19-000065	08/28/2019	1	Truck filters	010-5006-461800	\$ 37.35
[VENDOR] 1766 : M.E. SIMPSON COMPANY, INC.	33887	I19-005367	19-000706	08/21/2019	1	Small Meter Testing - 7/22-7/31/19	031-6002-442750	\$ 1,224.00
[VENDOR] 12288 : MACCARB, INC.	202A-030161	I19-005220	19-000314	08/16/2019	1	CO2 for CPAC water treatment	283-4005-462500	\$ 479.48
	202A-030199	I19-005451	19-000314	08/23/2019	1	CO2 for CPAC water treatment	283-4005-462500	\$ 322.53
	202A-030244	I19-005490	19-000314	08/23/2019	1	CO2 for CPAC water treatment	283-4005-462500	\$ 519.09
	202A-030280	I19-005527	19-000314	08/26/2019	1	CO2 for CPAC water treatment	283-4005-462500	\$ 390.43
	102A-013925	I19-005621	19-000314	08/28/2019	1	CO2 for CPAC water treatment	283-4005-462500	\$ 656.60
[VENDOR] 1511 : MARTIN IMPLEMENT SALES, INC.	P22251	I19-005473	19-000116	08/23/2019	1	Equipment sender unit/Gauge	010-5006-461700	\$ 266.00
	P22348	I19-005526	19-000116	08/26/2019	1	Plate	010-5006-461700	\$ 255.59
	P22376	I19-005630	19-000116	08/28/2019	1	Equipment gauge	010-5006-461700	\$ 191.10
[VENDOR] 12754 : MCCANN INDUSTRIES, INC.	P09031	I19-005548	19-001528	08/26/2019	1	18" x 5" Welded Rebar Cage SL-1850	283-4003-461990	\$ 143.81
	P09031	I19-005548	19-001528	08/26/2019	2	1" x 24" Anchor Bolts AB-10024	283-4003-461990	\$ 180.60
	P09031	I19-005548	19-001528	08/26/2019	3	Leveling Rod CE-CR1612	283-4003-460170	\$ 141.01
	P09031	I19-005548	19-001528	08/26/2019	4	Shipping	283-4003-461990	\$ 34.95
[VENDOR] 2512 : MEADE, INC.	689156	I19-005375	19-000476	08/21/2019	1	Traffic Signal Maintenance - Orland Park jurisdiction - July	010-5002-443700	\$ 2,067.00

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	689251	I19-005610	19-000476	08/28/2019	1	Traffic signal repairs - 7/23/19-153rd & Ravinia	010-5002-443700	\$ 1,050.00
[VENDOR] 6641 : MICHAEL T. HUGUELET	27524	I19-005595	19-001750	08/27/2019	1	Ticket prosecution, invoice 27524	010-0000-432100	\$ 6,543.75
[VENDOR] 2842 : MID AMERICA TREE & LANDSCAPE, INC.	3325	I19-005290	18-001528	08/19/2019	1	Tree planting - various locations in parkways - 6 trees	054-0000-443500	\$ 2,300.00
[VENDOR] 1541 : MIDAS AUTO SYSTEM EXPERTS	3316685	I19-005399	19-000064	08/21/2019	1	Alignment	010-5006-443400	\$ 50.00
	3316689	I19-005400	19-000064	08/21/2019	1	Alignment	010-5006-443400	\$ 50.00
[VENDOR] 6871 : MIDWEST LIGHTING	129812	I19-005524	19-000207	08/26/2019	1	Light bulbs - Building Maintenance	010-1700-461200	\$ 725.80
[VENDOR] 12736 : MINERAL MASTERS	00044518	I19-005230	19-000315	08/16/2019	1	Sodium hypochlorite	283-4005-462500	\$ 1,298.00
	00044563	I19-005355	19-000315	08/21/2019	1	Sodium hypochlorite	283-4005-462500	\$ 1,908.00
	00044597	I19-005618	19-000315	08/28/2019	1	Sodium hypochlorite	283-4005-462500	\$ 1,298.00
[VENDOR] 10359 : MUNICIPAL FLEET MANAGERS ASSOCIATION	08/20/19	I19-005305	19-000940	08/20/2019	1	General Motors Chevrolet presentation - Tom Morgan & Rick Hendricks - 9/10/19	010-5006-429100	\$ 50.00
	08/20/19	I19-005305	19-000940	08/20/2019	2	Ford presentation - Tom Morgan & Bob Stoffle - 8/20/19	010-5006-429100	\$ 50.00
[VENDOR] 3333333.2665 : NABEHA ZEGAR	08222019	I19-005412		08/22/2019	1	Reimbursement for Rental Car while vehicle is in repair shop.	092-0000-452110	\$ 175.96
	08222019	I19-005412		08/22/2019	2	Reimbursement for car damaged by a Village of Orland Park vehicle.	092-0000-452110	\$ 1,597.97
[VENDOR] 1583 : NATIONAL POWER RODDING CORP.	2	I19-005546	19-001012	08/26/2019	1	2019 Sanitary Sewer Rehabilitation Program - 6/1-6/30/19	031-6003-443800	\$ 23,347.26
[VENDOR] 1593 : NEOPOST USA, INC.	08/23/19	I19-005466		08/23/2019	1	Postage	010-0000-150110	\$ 4,000.00
[VENDOR] 5644 : NEW LIFE SCREEN PRINTING & EMBROIDERY	26080	I19-005489	19-000543	08/23/2019	1	Embroider uniforms - Vestal	031-6001-460190	\$ 112.00
	25996	I19-005596	19-001366	08/27/2019	1	Embroidered logos - Mazza	283-4003-460190	\$ 16.00
	25996	I19-005596	19-001366	08/27/2019	2	Heavyweight garments - Mazza	283-4003-460190	\$ 37.50
[VENDOR] 10592 : NEXT DAY PLUS	5146448	I19-005233	19-001561	08/16/2019	1	MSE Brand Series P2035/P2055 Toner (2,300 Yield) #CE505A	010-7002-460100	\$ 127.38
	5146448	I19-005233	19-001561	08/16/2019	2	MSE Brand Series P4014 JUMBO Toner (18,000 Yield) #CC364A	010-7002-460100	\$ 123.19
	5146448	I19-005233	19-001561	08/16/2019	3	MSE Brand Series CP4025/4525/CM4540 Supplies Black (8,500 Yield) #CE260A	010-7002-460100	\$ 127.99
	5146448	I19-005233	19-001561	08/16/2019	4	MSE Brand Series CP4025/4525/CM4540 Supplies Magenta (11,000 Yield) #CE263A	010-7002-460100	\$ 465.58
	5146469	I19-005234	19-001558	08/16/2019	1	ink cartridge for HP Laser Jet Printer HP 4240 Item #Q5942A	031-1400-460100	\$ 95.00
	5147558	I19-005470	19-001619	08/23/2019	1	Black toner cartridge #CF410X	283-4005-460100	\$ 124.79
	5148132	I19-005520	19-001649	08/26/2019	1	Printer Toner Cartridge - #Q7551X	283-4001-460100	\$ 278.00
	5148497	I19-005564	19-000184	08/27/2019	1	Clerk's office Xerox 7845 copier maintenance - July	010-1200-443600	\$ 128.83
	5148499	I19-005565	19-000661	08/27/2019	1	2019 Xerox C70 copier charges - July	283-4001-443600	\$ 972.93
	5148500	I19-005566	19-000125	08/27/2019	1	Copier Maintenance - Xerox Workcenter 7855	283-4007-443600	\$ 229.97

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
						(at Sportsplex) - July			
	5148498	I19-005585	19-000038	08/27/2019	1	Copier Maintenance - Evidence, Records & Investigations - July	010-7002-443600	\$	43.40
	5146478	I19-005614	19-001558	08/28/2019	1	ink cartridge for HP Laser Jet Printer HP 4240 Item #Q5942A	031-1400-460100	\$	95.00
	5148454	I19-005672	19-000630	08/29/2019	1	Copier Maintenance - for Xerox C 1106 in Mayors office - July	010-1500-443600	\$	76.53
	5148455	I19-005673	19-000233	08/29/2019	1	Copier Maintenance on Xerox WorkCentre 7225, serial number LX5602016 - July	283-4003-443600	\$	90.10
	5148470	I19-005674	19-001022	08/29/2019	1	Monthly copier usage and maintenance fees for administration and lobby copiers - July	010-1100-443600	\$	46.17
	5148471	I19-005675	19-000591	08/29/2019	1	V&E (CNF8G2W8TP and PW parts (CNF8G35GMS) black and white copiers usage - July	010-5001-443600	\$	8.02
	5148471	I19-005675	19-000591	08/29/2019	2	PW Office copier (MXBCG4917F) black & white/color usage - July	031-6001-443600	\$	156.53
	5148472	I19-005676	19-000122	08/29/2019	1	Maintenance Agreement for Building and Planning HP MFP M880 Copiers - July	010-2001-443600	\$	228.13
[VENDOR] 14936 : NICHOLS CRANE RENTAL CO. INC	22959	I19-005284	19-001322	08/19/2019	1	155 ton crane	010-1700-444500	\$	4,200.00
	22959	I19-005284	19-001322	08/19/2019	2	Round trip cartage	010-1700-444500	\$	1,900.00
	22959	I19-005284	19-001322	08/19/2019	3	Travel permit	010-1700-444500	\$	600.00
[VENDOR] 4130 : ONE STEP, INC	145646	I19-005605	19-001698	08/28/2019	1	Program Booklets for Cinderella Production - NO SALES TAX	283-4002-460140	\$	488.20
[VENDOR] 13884 : ONE UP SIGNS, LLC	2019-14756	I19-005522	19-000208	08/26/2019	1	Sign - Coleman	010-1700-461500	\$	20.00
	2019-14742	I19-005523	19-001650	08/26/2019	1	Loverboy concert cutout per quote 2019-7190	010-9450-460300	\$	908.89
[VENDOR] 1623 : ORLAND BOWL, INC.	07/26/19	I19-005223	19-000305	08/16/2019	1	Special Recreation Time to Spare Bowling - 6/5-7/31/19	283-4008-490100	\$	2,517.00
[VENDOR] 14836 : PACE SUBURBAN BUS	555575	I19-005671	19-000520	08/29/2019	1	\$100.00 monthly service fee - September	010-5003-444500	\$	100.00
[VENDOR] 14069 : PASSPORT LABS, INC.	INV-98328	I19-005275	19-000474	08/19/2019	1	Monthly Fees - July	026-0000-322940	\$	1,975.80
[VENDOR] 13205 : PAVLETIC EYECARE	63556	I19-005710	19-001792	08/30/2019	1	Pre-employment eye exam for police applicant Ryan LaHa	010-7002-429500	\$	125.00
[VENDOR] 12373 : PERFORMANCE CHEMICAL	234222	I19-005608	19-001586	08/28/2019	1	Brown Wrap Around Floor Savers (1 7/8 X 2 3/8). (100 Ct. each package)Stock Number BGSM-B	021-1800-461300	\$	145.12
[VENDOR] 12510 : PETERSON, JOHNSON & MURRAY CHICAGO, LLC	12542	I19-005692	19-001774	08/30/2019	1	MAP159 Orland Park Retiree Health insurance Grievance. Services and costs through: July 30, 2019. Invoice #12542	010-0000-432100	\$	129.00
[VENDOR] 14193 : PETROLEUM TRADERS CORPORATION	1436531	I19-005485	19-000078	08/23/2019	1	Gas - August	010-5006-462100	\$	12,514.01
	1436534	I19-005486	19-000078	08/23/2019	1	Diesel - August	010-5006-462100	\$	14,238.15
[VENDOR] 10889 : PIOTROWSKI	462255	I19-005448	19-001256	08/23/2019	1	Mini Junior and Junior Golf - 7/17-8/14/19	283-4002-490200	\$	414.00
	462255	I19-005448	19-001256	08/23/2019	2	Adult Golf - 7/17-8/14/19	283-4002-490200	\$	355.50
[VENDOR] 6296 : PIZZO & ASSOCIATES, LTD.	21909	I19-005357	19-000392	08/21/2019	1	Green Knoll Pond Stewardship - July	031-6007-443500	\$	341.00

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	21910	I19-005358	19-000392	08/21/2019	1	Lakeshore North Pond Stewardship - July	031-6007-443500	\$ 1,408.00
	21911	I19-005359	19-000392	08/21/2019	1	Laurel Hills Pond Stewardship - July	031-6007-443500	\$ 567.00
	21912	I19-005360	19-000392	08/21/2019	1	Marley Blvd. Middle Pond Stewardship - July	031-6007-443500	\$ 1,126.00
	21913	I19-005361	19-000392	08/21/2019	1	Marley Blvd. South Pond Stewardship - July	031-6007-443500	\$ 961.00
	21914	I19-005362	19-000392	08/21/2019	1	Mill Creek Pond Stewardship - July	031-6007-443500	\$ 351.00
	21915	I19-005363	19-000392	08/21/2019	1	Persimmon Meadow Pond Stewardship - July	031-6007-443500	\$ 961.00
	21916	I19-005364	19-000392	08/21/2019	1	Preston Pond Stewardship - July	031-6007-443500	\$ 682.00
	21917	I19-005365	19-000392	08/21/2019	1	Royal Oaks Pond Stewardship - July	031-6007-443500	\$ 961.00
	21957	I19-005373	19-000389	08/21/2019	1	Police Headquarters - Native Landscape Stewardship - 7/31/19	010-1900-443500	\$ 591.26
[VENDOR] 13649 : POSGUYS.COM	PG423280	I19-005494	19-001611	08/23/2019	1	Thermal Receipt Paper (case of 50)-#XWP-T220	283-4005-460100	\$ 105.00
[VENDOR] 12496 : PRECISE MOBILE RESOURCE MANAGEMENT	200-1022001	I19-005248	19-000074	08/19/2019	1	Monthly airtime - CVP - June	010-5003-442850	\$ 5.67
	200-1022001	I19-005248	19-000074	08/19/2019	2	Monthly airtime - Village/Contract snow fighter units - June	010-5006-442850	\$ 433.54
	200-1022001	I19-005248	19-000074	08/19/2019	3	Monthly airtime - Utilities - June	031-6001-442850	\$ 119.29
[VENDOR] 5145 : PROGRESSIVE BUSINESS PUBLICATIONS	A592045001	I19-005545	19-001741	08/26/2019	1	Supervisor Safety Bulletin subscription renewal (3 copies)	283-4003-429300	\$ 177.84
[VENDOR] 11954 : PROMO 911, INC.	8630	I19-005142	19-001466	08/14/2019	1	Superballs , Option #2 item 31K	010-7002-460300	\$ 550.00
	8630	I19-005142	19-001466	08/14/2019	2	set up and shipping for item 31K	010-7002-460300	\$ 87.89
	8630	I19-005142	19-001466	08/14/2019	3	5 inch flyer, item 25P, option #1	010-7002-460300	\$ 245.00
	8630	I19-005142	19-001466	08/14/2019	4	set up and shipping for item 25P	010-7002-460300	\$ 89.90
	8630	I19-005142	19-001466	08/14/2019	5	Non Woven Grocery bag, item KREIK-GHYUH per quote	010-7002-460300	\$ 595.00
	8630	I19-005142	19-001466	08/14/2019	6	shipping and set up charge for grocery bags	010-7002-460300	\$ 164.00
	8645	I19-005272	19-001597	08/19/2019	1	17 oz. mood cup item #70B per quote	010-7002-460300	\$ 345.00
	8645	I19-005272	19-001597	08/19/2019	2	shipping	010-7002-460300	\$ 43.87
	8661	I19-005370	19-001600	08/21/2019	1	Carabiner whistle safety light, item JSGDF-LOLYY, quantity 500,option 3, per quote 07-25-19	010-7002-460300	\$ 762.45
	8661	I19-005370	19-001600	08/21/2019	2	Police plastic badge, option 1, quantity 250, item 40P per quote 7-25-19	010-7002-460300	\$ 310.38
	8661	I19-005370	19-001600	08/21/2019	3	Backpack, royal blue with white imprint, option 2, quantity 250, item 47D	010-7002-460300	\$ 429.44
[VENDOR] 10621 : PROSHRED SECURITY	100133253	I19-005279	19-000034	08/19/2019	1	Shredding	010-7002-442990	\$ 630.00
[VENDOR] 12010 : QUICK RAISING	08/03/19	I19-005588	19-000852	08/27/2019	1	Concrete slab raising through 8/3/19	054-0000-471250	\$ 14,048.00
[VENDOR] 14943 : RAVENSWOOD EVENT SERVICES, INC.	63047	I19-005601	19-001564	08/27/2019	1	August 24, 2019 Loverboy/Jefferson Starship Event Management - Deposit	010-9450-442450	\$ 4,500.00
	63087	I19-005632	19-001564	08/29/2019	1	August 24, 2019 Loverboy/Jefferson Starship Event Management per contract (attached) balance due. (50%)	010-9450-442450	\$ 4,500.00
	63086	I19-005633	19-001747	08/29/2019	1	Loverboy - Jefferson Starship - August 24th concert production expenses per invoice 63056	010-9450-442450	\$ 9,602.00

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[VENDOR] 1605 : RAY O'HERRON CO., INC.	1940247-IN	I19-004674	19-001399	07/25/2019	1	Duty belt, BW #7950 series. Item number 2212X	010-7002-460190	\$ 51.50
	1938674-IN	I19-005092	19-001527	08/14/2019	1	Digitize Orland park Star. Item #M2	010-7002-460190	\$ 60.00
	1938674-IN	I19-005092	19-001527	08/14/2019	2	Ball cap, flex fit Item# 6477-DN-SM	010-7002-460190	\$ 23.90
	1938674-IN	I19-005092	19-001527	08/14/2019	3	Shipping	010-7002-460190	\$ 8.40
	1943533-IN	I19-005525	19-001429	08/26/2019	1	Ladies short sleeve light blue shirts size 44. Item number 9786LCD	010-7002-460190	\$ 115.98
	1943533-IN	I19-005525	19-001429	08/26/2019	2	American flag patch	010-7002-460190	\$ 3.90
	1943533-IN	I19-005525	19-001429	08/26/2019	3	Freight	010-7002-460190	\$ 8.40
	1944324-IN	I19-005629	19-001690	08/28/2019	1	Short sleeve white shirts size XXL. Item number 95R6600	010-7002-460190	\$ 151.50
	1944324-IN	I19-005629	19-001690	08/28/2019	2	American Flag patch. Item number 0001HP	010-7002-460190	\$ 5.85
	1944324-IN	I19-005629	19-001690	08/28/2019	3	Sergeant chevrons	010-7002-460190	\$ 11.97
[VENDOR] 4254 : RAY O'HERRON/CHICAGOLAND	1940246-IN	I19-005167	19-001511	08/15/2019	1	Name Plates, Silver Brushed, Clutch, Two (2) Each For S. TURNER, P. MURRAY, J. LAPLANTE, Item #50BSSRC Per Quote #0719	010-7005-460190	\$ 54.00
	1940976-IN	I19-005228	19-001461	08/16/2019	1	MagPul MBUS front sight Gen 2, Blk, item MPIMAG247BLK	010-7002-460290	\$ 1,095.00
	1940976-IN	I19-005228	19-001461	08/16/2019	2	MAGPUL MBUS rear sight GEN 2, Blk, item MPIMAG248BLK	010-7002-460290	\$ 1,560.00
[VENDOR] 1695 : RECREONICS CORP.	817970	I19-005701	19-001670	08/30/2019	1	6 1/2' Dia. Lifeguard Umbrella (Open Weave); BLUE; SKU 12346.B	283-4005-460290	\$ 719.00
	817970	I19-005701	19-001670	08/30/2019	2	shipping	283-4005-460290	\$ 90.16
[VENDOR] 10836 : REINDERS INC.	1797367-00	I19-005481	19-000068	08/23/2019	1	Equipment repair parts - Nuts/Bushings/Washers/Bearings	010-5006-461700	\$ 133.29
[VENDOR] 13839 : RJN GROUP, INC.	342005	I19-005206	19-000710	08/16/2019	1	2019 Comprehensive Sanitary Sewer System Evaluation through 7/19/19	031-6003-443800	\$ 10,717.40
	343803	I19-005207	19-001310	08/16/2019	1	2019 Professional Engineering Sanitary Sewer Strategic Flow Monitoring through 7/19/19	031-6003-443800	\$ 7,832.50
[VENDOR] 3591 : ROBINSON ENGINEERING, LTD.	19070477	I19-005274	19-001157	08/19/2019	1	Site Investigation through 6/30/19	010-5001-432800	\$ 2,000.00
[VENDOR] 12432 : ROTHSCHILD, BARRY & MYERS, LLP	8872	I19-005693	19-001776	08/30/2019	1	Legal services rendered through July 31, 2019 RE: Joseph McGreal. Invoice 8872	010-0000-432100	\$ 1,100.00
[VENDOR] 12815 : RR LANDSCAPE SUPPLY	114073	I19-005686	19-000384	08/29/2019	1	Landscape restoration supplies - Sod	031-6002-463300	\$ 373.00
[VENDOR] 14954 : SAM SCHWARTZ ENGINEERING, LLC	73236	I19-005458	19-001655	08/23/2019	1	Main Street Triangle Parking Analysis through 7/26/19	282-0000-432800	\$ 2,913.36
[VENDOR] 12483 : SCHAAF EQUIPMENT COMPANY	1000057219	I19-005369	19-000069	08/21/2019	1	Hedge trimmer repairs	010-5006-443200	\$ 275.02
[VENDOR] 2452 : SECRETARY OF STATE	08/09/19	I19-005301	19-001691	08/20/2019	1	License Plate Renewals For Unit #1403, 1436, 1443, 1453, 1470, 1490 and 1499 Expiration 9/19	010-7002-484100	\$ 707.00
[VENDOR] 7459 : SECRETARY OF STATE DRIVER SERVICES DEPT.	1680529	I19-005431	19-001700	08/23/2019	1	Suspension fees reference #1680529, 07-08-19, batch date 07-10-19	010-7002-484100	\$ 10.00

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[VENDOR] 14269 : SEMMER LANDSCAPE LLC	11652	I19-005104	19-000393	08/14/2019	1	Mowing of Village Parks - July	283-4003-443510	\$ 44,674.07
	11652	I19-005104	19-000393	08/14/2019	2	Mowing at Village ponds - July	031-6007-443510	\$ 24,999.36
	11652	I19-005104	19-000393	08/14/2019	3	Mowing at Village buildings - July	010-1900-443510	\$ 3,770.15
	11652	I19-005104	19-000393	08/14/2019	4	Mowing at Metra stations - July	026-0000-443510	\$ 1,371.84
	11652	I19-005104	19-000393	08/14/2019	5	Mowing at Metra Triangle pond and parking deck site - July	282-0000-443510	\$ 89.40
	11652	I19-005104	19-000393	08/14/2019	6	Mowing of Village Properties (ROW) - July	010-5002-443510	\$ 7,948.75
[VENDOR] 13345 : SENSYS GATSO GROUP	2019-1867	I19-005281		08/19/2019	1	Paid citations - MCOA Collections - June 2019	010-0000-372300	\$ 1,224.00
	019-1888	I19-005282		08/19/2019	1	Paid citations - 6/26-7/25/19	010-0000-372300	\$ 4,968.00
	2019-1843	I19-005604		08/28/2019	1	Paid citations - 5/26-6/25/19	010-0000-372300	\$ 4,500.00
[VENDOR] 3037 : SERVICE SANITATION, INC.	7778744	I19-005474	19-001594	08/23/2019	1	Case Hand Sanitizer Packets for Centennial Park precast restroom	283-4003-460150	\$ 98.00
	7764258	I19-005477	19-001615	08/23/2019	1	Taste Porta Potties - (23) Std @ \$87, (4) ADA @ \$125	010-9400-444550	\$ 2,501.00
	7766583	I19-005482	19-001583	08/23/2019	1	Porta Potties - Kids Day/Car Show - (3) std, (1) ADA	010-9400-444550	\$ 326.00
	7777789	I19-005487	19-000028	08/23/2019	1	Portable toilet extra svc - Cent. Park	283-4003-444550	\$ 20.00
[VENDOR] 3333333.2669 : SHARON QUARLES	08222019	I19-005453		08/23/2019	1	Quarles August 18, 2019, \$200 Security Deposit Refund	021-0000-373900	\$ 200.00
[VENDOR] 3667 : SHERWIN WILLIAMS	8451-8	I19-005427	19-000277	08/23/2019	1	Athletic Field marking paint	283-4003-461600	\$ 478.75
[VENDOR] 8888888.1284 : SHIRLEY CALABRESE	22029	I19-005176		09/03/2019	1	Rec Refund	283-0000-204000	\$ 55.00
[VENDOR] 1924 : SIRCHIE	0409909-IN	I19-005262	19-001430	08/19/2019	1	Carbon Filter for Cyanosafe, Item #ACF100H Per Quote #0926791	010-7002-460290	\$ 482.23
	0409909-IN	I19-005262	19-001430	08/19/2019	2	Shipping & Handling	010-7002-460290	\$ 31.20
	0410621-IN	I19-005454	19-001622	08/23/2019	1	Test 05-Duquenois-Levine/10 - Item #NARK2005 Per Quote #0930712	010-7002-460290	\$ 35.10
	0410621-IN	I19-005454	19-001622	08/23/2019	2	Shipping & Handling	010-7002-460290	\$ 12.50
[VENDOR] 14527 : SITEONE LANDSCAPE SUPPLY, LLC	93726153-001	I19-005687	19-001660	08/29/2019	1	Irrigation Valves PGV201 quote# 4246350	283-4003-463300	\$ 479.88
	93726153-001	I19-005687	19-001660	08/29/2019	2	PVC expansion Repair coupling 2" quote #4246350	283-4003-463300	\$ 67.20
[VENDOR] 14206 : SKYHAWKS CHICAGO GREAT LAKES	177018098	I19-005386	19-001294	08/21/2019	1	Skyhawks Youth Program - Mini-Hawk Sports Camp - 7/22-7/26/19	283-4007-490200	\$ 1,716.75
	177018097	I19-005387	19-001294	08/21/2019	1	Skyhawks Youth Program - Flag Football - 7/22-7/26/19	283-4007-490200	\$ 899.25
	177018099	I19-005388	19-001294	08/21/2019	1	Skyhawks Pre-School Program - Tiny Hawk Camp - 7/22-7/26/19	283-4007-490200	\$ 486.75
	177018100R1	I19-005389	19-001294	08/21/2019	1	Skyhawks Pre-School Program - Beginner T-ball league - 7/8-7/31/19	283-4007-490200	\$ 1,128.00
	177018101	I19-005390	19-001294	08/21/2019	1	Skyhawks Pre-School Program - Beg./Intermediate T-ball League - 7/8-7/31/19	283-4007-490200	\$ 1,198.50
	177018102R1	I19-005617	19-001294	08/28/2019	1	Skyhawks Pre-School Program - Beginner T-ball league - 7/8-7/31/19	283-4007-490200	\$ 1,410.00

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[VENDOR] 9938 : SMITH DAWSON & ANDREWS	1009430	I19-005286	19-000329	08/19/2019	1	Intergovernmental relations services - FY19 Federal Lobbyist - August	010-0000-432850	\$ 3,333.33
[VENDOR] 11927 : SOUND INCORPORATED	D1340376	I19-005252	19-001633	08/19/2019	1	Labor and travel charges to repair door card reader	010-1700-443200	\$ 255.00
[VENDOR] 9241 : SOUND WORKS PRODUCTION	9273-2	I19-005463	19-000349	08/23/2019	1	Taste of Orland Park Stage/Lights/Sound	010-9400-444500	\$ 15,185.00
[VENDOR] 5002 : SOUTHTOWN PAINT & WALLPAPER CO	001084699	I19-005354	19-000212	08/21/2019	1	Paint/Paint brushes/Sand paper - VH	010-1700-461300	\$ 211.89
	001084761	I19-005491	19-000212	08/23/2019	1	Paint/Supplies - BM	010-1700-461300	\$ 134.97
	001084799	I19-005528	19-000212	08/26/2019	1	Paint/Brushes/Sand paper/Pour spout - Preschool	010-1700-461300	\$ 358.85
	001084799	I19-005528	19-000212	08/26/2019	2	Gloves - BM	010-1700-460190	\$ 3.99
[VENDOR] 2673 : SPORTSFIELDS, INC.	2019618	I19-005423	19-000255	08/22/2019	1	Stone and sand supplies for water repairs	031-6002-462300	\$ 1,604.75
	2019618	I19-005423	19-000255	08/22/2019	2	3/4" gravel, SK#78276 for Parks pavilion installations	023-0000-470100	\$ 555.00
	2019654	I19-005424	19-000255	08/22/2019	1	Stone and sand supplies for water repairs	031-6002-462300	\$ 3,321.00
	2019620	I19-005634	19-000255	08/29/2019	1	Stone and sand supplies for water repairs	031-6002-462300	\$ 2,088.62
	2019620	I19-005634	19-000255	08/29/2019	2	Stone and sand supplies for Sanitary / Storm repairs	031-6003-462300	\$ 2,088.63
[VENDOR] 5877 : STANLEY ACCESS TECHNOLOGIES	0905685693	I19-005709	19-001795	08/30/2019	1	Labor charge	010-1700-443100	\$ 208.00
	0905685693	I19-005709	19-001795	08/30/2019	2	Push plates BEA 10PBS451 4 1/2" - NO SALES TAX	010-1700-443100	\$ 258.00
	0905685693	I19-005709	19-001795	08/30/2019	3	Shipping and handling	010-1700-443100	\$ 21.93
[VENDOR] 12785 : STAR UNIFORMS	187006	I19-005088	19-001479	08/14/2019	1	BlackHawk holster Glock 17/22/31. Right handed item number 410500BK	010-7002-460190	\$ 179.85
	187098	I19-005139	19-001210	08/14/2019	1	Safariland holster level III, STX B/W finish for the Glock 22 right handed. Item number 7360-83-48X	010-7002-460190	\$ 649.95
[VENDOR] 10771 : STUDIO GC, INC. ARCHITECTS	19031.02	I19-005277	19-000876	08/19/2019	1	Facility Condition Assessment and Replacement Plan for Village of Orland Park - 54 Park Facilities through 7/31/19	283-4003-432800	\$ 3,375.00
	18118.05	I19-005278	18-002561	08/19/2019	1	Architectural Consulting Services for the Village Hall Main Entry Plaza - FINAL	010-1700-432800	\$ 276.00
[VENDOR] 7112 : SUBURBAN LABORATORIES, INC.	167441	I19-005090	19-000348	08/14/2019	1	Chloride testing for Tinley Creek, Mill Creek, and Long Run Creek	031-6007-442990	\$ 220.00
	167957	I19-005295	19-000348	08/19/2019	1	Chloride testing for Tinley Creek, Mill Creek, and Long Run Creek	031-6007-442990	\$ 220.00
	167998	I19-005471	19-000348	08/23/2019	1	Chloride testing for Tinley Creek, Mill Creek, and Long Run Creek	031-6007-442990	\$ 220.00
[VENDOR] 13793 : SUBURBAN TRUCK PARTS	77192	I19-005255	19-000079	08/19/2019	1	Truck electro-mechanical actuation switch/Back-up alarm	010-5006-461800	\$ 104.11
	77340	I19-005297	19-000079	08/19/2019	1	Truck LED lamps/Grommets	010-5006-461800	\$ 73.16
	78022	I19-005699	19-000079	08/30/2019	1	Equipment air filter	010-5006-461700	\$ 41.76
[VENDOR] 14816 : SUMURI	2019-0700	I19-005433	19-001688	08/23/2019	1	Recon Imager - Annual Renewal, part #Recon Imager - AN, invoice 2019-0700	010-7002-442850	\$ 150.00
	2019-0700	I19-005433	19-001688	08/23/2019	2	Recon Lab Annual maintenance service once	010-7002-442850	\$ 850.00

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						first year updates have expired. Includes in-version updates and new plugins for an additional year, part #recon lab annual		
[VENDOR] 9965 : SWC TECHNOLOGY PARTNERS LLC	001110594	I19-005428	18-002661	08/23/2019	1	Infrastructure Role - Infrastructure Consultant and Technical Project Manager	010-1600-432800	\$ 6,891.25
	001151169	I19-005429	19-000417	08/23/2019	1	Engineer Led Project Management	010-1600-432800	\$ 138.75
	001151173	I19-005430	18-002661	08/23/2019	1	Infrastructure Role - Infrastructure Consultant and Technical Project Manager	010-1600-432800	\$ 3,468.75
[VENDOR] 9646 : THOMSON REUTERS - WEST	840730995	I19-005351	19-000040	08/21/2019	1	Background checks - July	010-7002-442850	\$ 342.99
[VENDOR] 5510 : THOR GUARD, INC.	08/17/19	I19-005670	19-001758	08/29/2019	1	Extended Warranty Agreement for computer console, Qty. (2) - Centennial Park, Humphrey Park, Period covered: 8/17/19-8/17/20	283-4003-443610	\$ 1,000.00
[VENDOR] 14723 : TOTAL ADMINISTRATIVE SERVICES CORPORATION	INV1567022	I19-005562	19-000577	08/27/2019	1	HRA Monthly Administrative Fee - July	060-0000-432990	\$ 125.00
[VENDOR] 9792 : TOTAL BUILDING SERVICE, INC.	0048282-IN	I19-005416	19-001710	08/22/2019	1	1 hour daily additional cleaning at the Police Department - 6/10-7/19/19	010-1700-442930	\$ 464.00
	0048311-IN	I19-005456	19-000350	08/23/2019	1	Contract cleaning - Village buildings (VH, Museum, GBC, PW, BM Shop, Rec Admin/Learning Ally, FLC, CAC, Police) - August	010-1700-442930	\$ 18,126.83
	0048311-IN	I19-005456	19-000350	08/23/2019	2	Contract cleaning - Civic Center - August	021-1800-442930	\$ 1,450.00
	0048311-IN	I19-005456	19-000350	08/23/2019	3	Contract cleaning - Metra - August	026-0000-442930	\$ 924.69
	0048311-IN	I19-005456	19-000350	08/23/2019	4	Contract Cleaning - Sportsplex SUMMER - August	283-4007-442930	\$ 9,701.83
[VENDOR] 1847 : TRANE	6693361	I19-005694	19-000216	08/30/2019	1	Meter bag - Building Maintenance	010-1700-460170	\$ 63.34
[VENDOR] 14234 : TRINITY FAMILY SERVICES, INC.	08/02/19	I19-005300	19-000138	08/19/2019	1	Crisis Intervention/Response Counseling - Police - July	010-1100-432600	\$ 2,500.00
[VENDOR] 11475 : TYLER TECHNOLOGIES	030-14660	I19-005531	19-001726	08/26/2019	1	Annual Maintenance 07-1-18 to 06-30-19, invoice #030-14860	010-1600-443610	\$ 67,571.50
	030-17355	I19-005532	19-001726	08/26/2019	1	Annual Maintenance 7-1-19 to 06-30-20, invoice 030-17355	010-0000-150000	\$ 34,887.50
	030-17355	I19-005532	19-001726	08/26/2019	1	Annual Maintenance 7-1-19 to 06-30-20, invoice 030-17355	010-1600-443610	\$ 34,887.50
[VENDOR] 13817 : UEMSI HTV	2092254-IN	I19-005459	19-001519	08/23/2019	1	Leader Hose 1" X 25' item # 1LHX25	031-6003-461700	\$ 398.79
	2092254-IN	I19-005459	19-001519	08/23/2019	2	Tyger Tail 3" item # DO-89	031-6003-461700	\$ 58.42
	2092254-IN	I19-005459	19-001519	08/23/2019	3	Freight	031-6003-461700	\$ 38.96
	0146679-IN	I19-005536	19-001519	08/26/2019	1	Parker Sewer hose 1" X 600' 3000PSI (Blue) item uem1630-500	031-6003-461700	\$ 1,768.54
[VENDOR] 14887 : ULTIMATE SOFTWARE GROUP, INC.	INV1086320	I19-005650	19-001389	08/29/2019	1	UltiPro Core HR/Payroll Launch Fees	010-1600-442850	\$ 25,550.40
[VENDOR] 11069 : UNITED GYMNASTICS ACADEMY	08/05/19	I19-005452	19-001280	08/23/2019	1	Gymnastics July 8 - August 17	283-4007-490200	\$ 11,482.00
[VENDOR] 13912 : UPLAND DESIGN LTD.	19-741-01	I19-005368	19-001510	08/21/2019	1	Phase 1: Site Analysis and Concept Development	023-0000-470700	\$ 4,750.00

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	19-741-01	I19-005368	19-001510	08/21/2019	2	Topographical Survey	023-0000-470700	\$ 1,500.00
[VENDOR] 13140 : V3 CONSTRUCTION GROUP, LTD	16	I19-005395	19-000396	08/21/2019	1	Anthony Pond (Site ID #20-07) - Weed control	031-6007-443500	\$ 850.00
	16	I19-005395	19-000396	08/21/2019	2	Legend Trail Pond (Site ID #03-11) - Weed control	031-6007-443500	\$ 850.00
	16	I19-005395	19-000396	08/21/2019	3	Tallgrass Pond (Site ID #03-10) - Weed control	031-6007-443500	\$ 850.00
	2	I19-005402	18-001455	08/21/2019	1	Parkhill Pond #1 Phase III Restoration - Turf seeding/Access route (seed & blanket) through 5/31/19	031-6007-443500	\$ 3,578.74
	8	I19-005405	17-002679	08/21/2019	1	Stewardship of Parkhill Pond #3 - Weed control	031-6007-443500	\$ 475.00
	8	I19-005405	17-002679	08/21/2019	2	Stewardship of Parkhill Pond #1 - Weed control	031-6007-443500	\$ 475.00
	12 - Yearling	I19-005406	19-000396	08/21/2019	1	Yearling Crossing Pond (Site ID #29-02) - Weed control	031-6007-443500	\$ 1,125.00
	12 - Golfview	I19-005407	19-000396	08/21/2019	1	Orland Golfview Pond, (Site #14-05) - Weed Control	031-6007-443500	\$ 1,020.00
	9	I19-005417	19-000396	08/22/2019	1	Village Hall South Pond (Site ID #09-02) - Weed control	031-6007-443500	\$ 2,000.00
	9	I19-005417	19-000396	08/22/2019	2	Village Hall North Pond (Site ID #09-02) - Weed control	031-6007-443500	\$ 1,550.00
	9	I19-005417	19-000396	08/22/2019	3	Imperial Pond (Site ID #31-32) - Weed Control	031-6007-443500	\$ 1,100.00
	5	I19-005418	18-001740	08/22/2019	1	2019 Weed Control @ Somerglen & Lakeside Ponds	031-6007-443500	\$ 625.00
[VENDOR] 14526 : VINES	08/08/19	I19-005539	19-000316	08/26/2019	1	Administrative Law Judge - 8/8/19	010-0000-432100	\$ 537.50
[VENDOR] 14331 : WALL	07/18/19	I19-005639	19-001777	08/29/2019	1	Legal services rendered billed from January 1, 2019 through June 30, 2019 RE: Joseph McGreal.	010-0000-432100	\$ 2,805.00
[VENDOR] 9664 : WAREHOUSE DIRECT	4362342-0	I19-005138	19-001552	08/14/2019	1	Easel Pads (2 pack) - #UNV-35600	283-4007-460100	\$ 58.70
	4362342-0	I19-005138	19-001552	08/14/2019	2	Label Tape - #BRT-M-2312PK	283-4007-460100	\$ 14.88
	4362342-0	I19-005138	19-001552	08/14/2019	3	#10 White Envelopes - #UNV-36319	283-4007-460100	\$ 26.70
	4367842-0	I19-005263	19-000217	08/19/2019	1	Paper towels/Toilet tissue/Cleaners/Can liners - Pool	010-1700-460150	\$ 404.36
	4370544-0	I19-005352	19-000217	08/21/2019	1	Bath tissue/Paper towels/Bleach/Can liners/Ur. screens - Splx	010-1700-460150	\$ 358.40
	4370544-0	I19-005352	19-000217	08/21/2019	2	Shampoo - Splx	283-4007-460150	\$ 91.96
	4370642-0	I19-005353	19-000217	08/21/2019	1	Cleaners/Paper towels/Napkins/Facial tissues - BM	010-1700-460150	\$ 368.31
	4368288-0	I19-005371	19-001578	08/21/2019	1	Universal Binder Clips Item #UNV10210	010-1400-460100	\$ 6.30
	4368288-0	I19-005371	19-001578	08/21/2019	2	Stor/File Storage Box, Button Tie Item #FEL00705	010-1400-460100	\$ 98.85
	4368288-0	I19-005371	19-001578	08/21/2019	3	Calculator Tape Item #PMC08835	010-1400-460100	\$ 6.10
	4368288-0	I19-005371	19-001578	08/21/2019	4	Endust Compressed Air Duster 2/10oz.pack #END11407	010-1400-460100	\$ 13.19
	4368288-0	I19-005371	19-001578	08/21/2019	5	Clasp Envelopes Item #QUA37590	010-1400-460100	\$ 82.94
	4372858-0	I19-005419	19-001598	08/22/2019	1	Warehouse Direct, Economical Double- Ply Tabbed File Jacket with Two Inch Expansion, Legal #WHD24950	010-7002-460100	\$ 24.74
	4372858-0	I19-005419	19-001598	08/22/2019	2	HP260 Packaging Tape, 1.88" x 60yds, 3" Core, Clear, 8/Pack #DUC0007424	010-7002-460100	\$ 23.99

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	4372858-0	I19-005419	19-001598	08/22/2019	3	ENVELOPE,CLSP 6X9,28#BRKR #KGL90955(UNV35260)	010-7002-460100 \$	12.14
	4372858-0	I19-005419	19-001598	08/22/2019	4	Premium Laser Print Paper, 98 Bright, 32lb, 8.5 x 11, White, 500/Ream #HAM104646	010-7002-460100 \$	42.84
	4372858-0	I19-005419	19-001598	08/22/2019	5	CD- R Discs, 700MB/ 80min, 52x, Spindle, Silver, 100/Pack #VER94554	010-7002-460100 \$	99.32
	4372858-0	I19-005419	19-001598	08/22/2019	6	DYMO LabelManager 160P, 2 Lines, 7 9/10 w x 4 13/20 d 1 9/10 h #DYM1790415	010-7002-460100 \$	31.79
	4372863-0	I19-005420	19-001599	08/22/2019	1	Magnetic Clips, 1.13", Silver #ACC72133 Price amended per S. Touchie at Warehouse Direct 7/29/19	010-7002-460290 \$	76.56
	4374447-0	I19-005475	19-001598	08/23/2019	1	SPECIAL ORDER - Verbatim #97175 4.7GB 16x DVD+R #97175	010-7002-460100 \$	89.97
	4375589-0	I19-005476	19-001632	08/23/2019	1	Warehouse Direct, Manila File Folders, 1- Ply Top Tabs, Straight Cut, Legal Size, 100/ Box WHD25300	010-2001-460100 \$	85.08
	4375708-0	I19-005488	19-000217	08/23/2019	1	Bath tissue/Paper towels/Cups/Glass cleaner/Cleanser - BM	010-1700-460150 \$	422.93
	4377303-0	I19-005517	19-000217	08/26/2019	1	Bath tissue/Window cleaner - Pool	010-1700-460150 \$	184.33
	4378292-0	I19-005538	19-001651	08/26/2019	1	Laminating Pouches - #UNV-84622	283-4005-460100 \$	58.80
	4378270-0	I19-005544	19-001648	08/26/2019	1	Tampons: Item HOS-T500	283-4005-460290 \$	67.66
	4378270-0	I19-005544	19-001648	08/26/2019	2	Pads, item #HOS-MT4	283-4005-460290 \$	39.33
	4356808-0	I19-005589	19-001701	08/27/2019	1	Bath tissue/Paper towels/Hand cleanser - CC for Taste	010-9400-460150 \$	413.54
	4378708-0	I19-005603	19-000217	08/28/2019	1	Dish soap - BM	010-1700-460150 \$	33.27
	4381700-0	I19-005619	19-001656	08/28/2019	1	Seal & View File Folder Label Protector - Item SMD67608	010-1200-460100 \$	12.58
	4381700-0	I19-005619	19-001656	08/28/2019	2	Desk Calendar Refill - Item AGE71750	010-1200-460100 \$	2.43
	4381700-0	I19-005619	19-001656	08/28/2019	3	Desk Pad Calendar - Item REDC181731	010-1200-460100 \$	17.56
	4381700-0	I19-005619	19-001656	08/28/2019	4	Self-Stick Notes - Item MMM6539YW	010-1200-460100 \$	3.24
	4381700-0	I19-005619	19-001656	08/28/2019	5	Standard Self-Stick Regular 3x3 Notes - Item MMM654924PK	010-1200-460100 \$	11.39
	4381700-0	I19-005619	19-001656	08/28/2019	6	Reinforced Top File Folders - Legal - Item PFXR75313	010-1200-460100 \$	23.24
	4381700-0	I19-005619	19-001656	08/28/2019	7	Clasp Envelope - Item QUA37793	010-1200-460100 \$	27.21
	4381700-0	I19-005619	19-001656	08/28/2019	8	Liquid Hand Soap - Item CPC26012EA	010-1200-460150 \$	4.26
	4381700-0	I19-005619	19-001656	08/28/2019	9	Paper Towel Rolls - Item WIN2420	010-1200-460150 \$	9.96
	4381700-0	I19-005619	19-001656	08/28/2019	10	Dishwashing Liquid - CPC46303	010-1200-460150 \$	4.90
	4381700-0	I19-005619	19-001656	08/28/2019	11	Domino Canister Sugar - Item DMN401424	010-1200-460150 \$	2.82
	4381700-0	I19-005619	19-001656	08/28/2019	12	Reclosable Canister of Powder Non-Dairy Creamer - Item OFX00020	010-1200-460150 \$	3.86
	4381700-0	I19-005619	19-001656	08/28/2019	13	Block Format Weekly Appointment Book - Item AAGG20000	010-1200-460100 \$	10.81
	4381700-0	I19-005619	19-001656	08/28/2019	14	Flavored Liquid Non-Dairy Coffee Creamer - Item ITD02282	010-1200-460150 \$	9.14
	4347777-0	I19-005708	19-000217	08/30/2019	1	Air freshener - BM	010-1700-460150 \$	45.21
[VENDOR] 1894 : WASTE MANAGEMENT OF ILLINOIS	1588168-4936-4	I19-005289	19-000466	08/19/2019	1	July	031-1400-442100 \$	510,703.92
	0047655-4936-7	I19-005294	19-001327	08/19/2019	1	Dumpsters for tournament - 7/16-7/31/19	283-4002-442100 \$	737.16
	0047858-4936-7	I19-005534	19-001327	08/26/2019	1	Dumpsters for tournament - 8/1-8/15/19	283-4002-442100 \$	378.64
[VENDOR] 11222 : WEHMEIER PORTRAITS, LTD	26398 - Updated	I19-005414	19-001641	08/22/2019	1	One hour of photos on 7/18/19 at Market at the Park.	010-9450-442990 \$	150.00

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[VENDOR] 10585 : WINDY CITY THUNDERBOLTS	03/14/19	I19-005590	19-001592	08/27/2019	1	Balance due for Adventurers field trip 7/24/19 to Windy City Thunderbolts.	283-4002-490100	\$	616.00
[VENDOR] 14286 : WOODWARD PRINTING SERVICES	2708091	I19-005647	19-001729	08/29/2019	1	2019 Fall Recreation Program Guide Printing (28,500 copies)	283-4001-460140	\$	15,797.00
	2708091	I19-005647	19-001729	08/29/2019	2	Change Order - Add an additional 4-page ad insert	010-9400-460140	\$	1,750.00
	2708091	I19-005647	19-001729	08/29/2019	3	Freight Cost for delivery of 2019 Fall Program Guide.	283-4001-460140	\$	800.00
[VENDOR] 2946 : ZIEBELL WATER SERVICE PRODUCTS INC.	246605-000	I19-005247	19-001575	08/19/2019	1	6' H10302 Mueller Service Box 2"base	031-6002-462400	\$	991.00
	246605-000	I19-005247	19-001575	08/19/2019	2	1 1/2" 89980 Mueler B Box lid	031-6002-462400	\$	358.50
	246605-000	I19-005247	19-001575	08/19/2019	3	1 1/4" 89375 Mueler B Box lid	031-6002-462400	\$	179.00
	246605-000	I19-005247	19-001575	08/19/2019	4	2" X 1 1/2" H10343 Black Hex Bushing	031-6002-462400	\$	60.90
	246605-000	I19-005247	19-001575	08/19/2019	5	4" Manhole Frame R-1647A	031-6002-462400	\$	1,471.60
	246605-000	I19-005247	19-001575	08/19/2019	6	7" Manhole Frame R-1772	031-6002-462400	\$	1,500.00
	246605-000	I19-005247	19-001575	08/19/2019	7	9" Manhole Frame R-1713	031-6002-462400	\$	1,560.00
	246605-000	I19-005247	19-001575	08/19/2019	8	1" Steel adjusting Ring	031-6002-462400	\$	904.00
	246605-000	I19-005247	19-001575	08/19/2019	9	2" Manhole adjusting Ring	031-6002-462400	\$	1,016.00
	246605-000	I19-005247	19-001575	08/19/2019	10	3" Manhole adjusting Ring	031-6002-462400	\$	1,120.00
	246605-000	I19-005247	19-001575	08/19/2019	11	4" manhole adjusting ring	031-6002-462400	\$	1,336.00
	246605-000	I19-005247	19-001575	08/19/2019	12	Valve box top section Tyler 26-T 26"tall	031-6002-462400	\$	940.00
	246605-000	I19-005247	19-001575	08/19/2019	13	Valve box top section Tyler 36-B 36" tall	031-6002-462400	\$	910.00
	246605-000	I19-005247	19-001575	08/19/2019	14	8" MJ X MJ Resilient Wedge Gate Valve	031-6002-462400	\$	1,014.50
GRAND TOTAL (Excluding Retainage) :								\$	2,936,539.70
RETAINAGE WITHHELD FOR INVOICE	1	I19-005394	19-001608	08/21/2019				\$	-12,296.60
RETAINAGE WITHHELD FOR INVOICE	36101300	I19-005213	19-000536	08/16/2019				\$	-7,788.00
RETAINAGE WITHHELD FOR INVOICE	2	I19-005402	18-001455	08/21/2019				\$	-357.87
RETAINAGE WITHHELD FOR INVOICE	2	I19-005546	19-001012	08/26/2019				\$	-2,334.73
RETAINAGE WITHHELD FOR INVOICE	1	I19-005591	19-000689	08/27/2019				\$	-41,005.80
RETAINAGE TOTAL :								\$	-63,783.00
GRAND TOTAL (Including Retainage) :								\$	2,872,756.70

Village of Orland Park Open Item Listing

Run Date: 08/23/2019 User: bobrien

Status: POSTED Due Date: 08/23/2019
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] 14578 : CITI CARDS	08/16/19	I19-005385	19-001683	08/21/2019	1	Costco Cash Card	010-1400-484990	\$	344.26
[VENDOR] 8393 : ILLINOIS AMERICAN WATER	1025-220004573984	I19-005506	19-000487	08/23/2019	1	Sewer Charges for 341 homes in Fernway Subdivision - July	031-1400-441500	\$	8,558.26
GRAND TOTAL :								\$	8,902.52

Village of Orland Park Open Item Listing

Run Date: 08/22/2019 User: bobrien

Status: POSTED Due Date: 08/23/2019
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] 4759 : AFLAC	08/23/2019	I19-005343		08/23/2019	1	Village of Orland Park Group# D8052 Premium Due 9.01.2019	010-0000-210129 \$	967.62
[VENDOR] 3927 : AFSCME COUNCIL 31	08/23/2019	I19-005325		08/23/2019	1	Village of Orland Park AFSCME Dues August 2019	010-0000-210105 \$	3,049.86
[VENDOR] 13548 : AXA EQUITABLE LIFE INSURANCE COMPANY	08/23/2019	I19-005337		08/23/2019	1	Village of Orland Park 8.23.2019 Plan# 690921	010-0000-210131 \$	694.86
[VENDOR] 13657 : BMO HARRIS BANK N.A.	08/23/2019	I19-005338		08/23/2019	1	Flexible Spending 8.23.2019 Transfer Confirmation	010-0000-210107 \$	3,091.03
[VENDOR] 12125 : CAIC PRIMARY	08/23/2019	I19-005335		08/23/2019	1	Village of Orland Park Group# 11031 Premium Due 9.01.2019	010-0000-210129 \$	661.70
[VENDOR] 13507 : EXPERT PAY	08/23/2019	I19-005336		08/23/2019	1	ExpertPay 8.23.2019 EE Support Payments	010-0000-210110 \$	8,720.46
[VENDOR] 8534 : FORT DEARBORN LIFE	08/23/2019	I19-005404		08/23/2019	1	Village of Orland Park Group# F005598 Premium Due 9.1.2019	092-0000-452800 \$	499.20
	08/23/2019	I19-005404		08/23/2019	1	Village of Orland Park Group# F005598 Premium Due 9.1.2019	092-0000-453500 \$	6,165.03
[VENDOR] 5704 : I.B.E.W. LOCAL 134	08/23/2019	I19-005344		08/23/2019	1	Village of Orland Park IBEW Dues August 2019	010-0000-210106 \$	403.92
[VENDOR] 3929 : ICMA RETIREMENT TRUST - 457	08/23/2019	I19-005340		08/23/2019	1	Village of Orland Park 8.23.2019 Plan# 301728	010-0000-210125 \$	1,868.01
[VENDOR] 3925 : ILLINOIS DEPARTMENT OF REVENUE	08/23/2019	I19-005339		08/23/2019	1	State Tax Withholdings 8.23.2019 BWPR	010-0000-215101 \$	47,939.84
[VENDOR] 6056 : IUOE LOCAL 399	08/23/2019	I19-005331		08/23/2019	1	Village of Orland Park IUOE 788/1069 Dues August 2019	010-0000-210108 \$	1,927.48
[VENDOR] 13454 : LYNCH	08/23/2019	I19-005320		08/23/2019	1	Timothy E Lynch ***-**-3954 Docket# 12 D 3441 Garnishment Payment 8.23.2019	010-0000-210110 \$	425.60
[VENDOR] 9156 : MASS MUTUAL	08/23/2019	I19-005346		08/23/2019	1	Village of Orland Park 8.23.2019 Plan# 110163	010-0000-210127 \$	12,253.82
	08/23/2019	I19-005403		08/23/2019	1	401A Mass Mutual Plan #150164 - Individual payment for Anthony Farrell - Retired 8/10/2019	010-7002-420750 \$	16,753.83
[VENDOR] 6154 : METROPOLITAN ALLIANCE OF POLICE	08/23/2019	I19-005332		08/23/2019	1	Village of Orland Park MAP Dues August 2019	010-0000-210111 \$	2,592.00

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number		Amount
[VENDOR] 3934 : NCPERS GROUP LIFE INSURANCE	08/23/2019	I19-005342		08/23/2019	1	Village of Orland Park Unit# 4890 & 7791 Premium Due 9.01.2019	010-0000-210115	\$	960.00
[VENDOR] 5974 : ORLAND PARK POLICE SUPERVISORS ASSOC.	08/23/2019	I19-005330		08/23/2019	1	Orland Park Police Association Dues 8.23.2019	010-0000-210109	\$	160.00
[VENDOR] 8489 : UNITED STATES TREASURY	08/23/2019	I19-005345		08/23/2019	1	Federal Tax withholdings 8.23.2019 BWPR	010-0000-215100	\$	113,985.79
	08/23/2019	I19-005345		08/23/2019	2	Social Security Tax withholdings 8.23.2019 BWPR	010-0000-215102	\$	85,072.62
	08/23/2019	I19-005345		08/23/2019	3	Medicare Tax withholdings 8.23.2019 BWPR	010-0000-215103	\$	31,221.86
[VENDOR] 3931 : USCM CLEARING ACCOUNT	08/23/2019	I19-005341		08/23/2019	1	Village of Orland Park 8.23.2019 Entity# 13359	010-0000-210126	\$	6,269.00
GRAND TOTAL :								\$	345,683.53

Village of Orland Park Open Item Listing

Run Date: 08/20/2019 User: bobrien

Status: POSTED Due Date: 08/20/2019
Bank Account: BMO Harris Bank-State Forfeiture
Invoice Type: State Forfeiture Invoice Created By: All

Vendors	Vendor Invoice	Invoice	Purchase Order	Due Date	Line No	Line Item Description	Account Number	Amount
[VENDOR] 13643 : OFFICE REVOLUTION	103194	I19-005078	19-000865	08/09/2019	1	2 additional office spaces for Investigations Division	027-2800-460180	\$ 8,162.01
GRAND TOTAL :								\$ 8,162.01

Village of Orland Park Open Item Listing

Run Date: 08/20/2019 User: bobrien

Status: POSTED Due Date: 08/20/2019
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] 12426 : FLASH ACTIVEWEAR INC.	12350	I19-005197	19-001613	08/16/2019	1	Black Polo Item number K469	010-7002-460190	\$	62.00
	12350	I19-005197	19-001613	08/16/2019	2	Navy baseball hats item number STC10	010-7002-460190	\$	34.50
	12350	I19-005197	19-001613	08/16/2019	3	Shipping	010-7002-460190	\$	12.28
	12350	I19-005197	19-001613	08/16/2019	4	less than 12 charge	010-7002-460190	\$	12.00
[VENDOR] 1323 : GRAINGER, INC.	9227103349	I19-005264	19-001657	08/19/2019	1	SDS Binders for P&G.	283-4003-464700	\$	48.94
[VENDOR] 13394 : INTEGRITY FITNESS	15067	I19-005155	19-000402	08/14/2019	1	Splx equipment repairs	283-4007-443200	\$	1,204.28
[VENDOR] 13541 : KANTOR	06/17/19	I19-005302	19-000290	08/20/2019	1	Magic class - 6/17/19	283-4002-490200	\$	182.00
[VENDOR] 10359 : MUNICIPAL FLEET MANAGERS ASSOCIATION	08/20/19	I19-005305	19-000940	08/20/2019	1	General Motors Chevrolet presentation - Tom Morgan & Rick Hendricks - 9/10/19	010-5006-429100	\$	50.00
	08/20/19	I19-005305	19-000940	08/20/2019	2	Ford presentation - Tom Morgan & Bob Stoffle - 8/20/19	010-5006-429100	\$	50.00
[VENDOR] 14321 : RAILROAD MANAGEMENT COMPANY IV LLC	387886	I19-005087	19-001664	08/14/2019	1	Agreement for water main pipe crossing under Norfolk Railroad tracks. License #NS207103, Audit #RKZ6310-008	031-6001-444100	\$	514.54
[VENDOR] 14068 : THE COP FIRE SHOP	117975	I19-005195	19-001612	08/16/2019	1	S.W. Handcuffs item number 350135	010-7002-460190	\$	105.00
	117975	I19-005195	19-001612	08/16/2019	2	Inner duty belt item number 177XX	010-7002-460190	\$	21.00
	118484	I19-005196	19-001229	08/16/2019	1	Sew on patche	010-7002-460190	\$	4.00
	118484	I19-005196	19-001229	08/16/2019	2	Removal of patch	010-7002-460190	\$	2.00
	118484	I19-005196	19-001229	08/16/2019	3	Hem pants	010-7002-460190	\$	12.00
[VENDOR] 14742 : WANDER-ZIEMBA	06/28/19	I19-005303	19-000289	08/20/2019	1	Early childhood enrichment programs - Little Learners - 6/17-6/21/19	283-4002-490200	\$	150.00
[VENDOR] 9664 : WAREHOUSE DIRECT	4317794-0	I19-005235	19-000217	08/16/2019	1	Air freshener - Splx	010-1700-460150	\$	55.85
GRAND TOTAL :								\$	2,520.39

REQUEST FOR ACTION REPORT

File Number:	2019-0591
Orig. Department:	Development Services & Planning Committee
File Name:	Olde Mill Landscape Improvements - Hey and Associates, Inc. - Consultant Fee for Bid Plans and Specifications

BACKGROUND:

The Village is currently holding a number of letters of credit for commercial properties and residential subdivisions with longstanding, unresolved landscaping issues. Olde Mill Subdivision, which is located near 173rd and 108th Avenue, is one of those projects. The Village of Orland Park has been holding a letter of credit with this developer since 2004. Currently, a large number of landscape issues related to tree planting and naturalized landscaping area still exist.

In trying to decide how to help accelerate conformance and approval of the landscaping at these problem sites, it was determined that developers would be offered a "final" punch list which detailed the landscape related work to be completed for final acceptance. A punch list would be created by the Village's landscape consultant Hey and Associates, Inc. The developer could then either a) complete the entire punch list by a set date or b) opt to have their letter of credit pulled by the Village. At that point, the Village would contract with a qualified contractor to complete the work.

After several failed attempts to complete this punch list by the developer's contractor, it was discussed with the developer of Olde Mill to instead provide the Village with a check for the amount required to complete the proposed landscaping on site, under the condition that the Village release the developer's letter of credit. The Village is poised to agree to these terms and in turn the Village will require a set of bid plans and specifications in order to proceed with the RFP process.

Hey and Associates, Inc. will provide an accurate and updated set of plans and specifications for the RFP process for a fee of \$5,400. The payment of this fee will come from the Prepaid Expense Account number 010-0000-150000. The Village will be reimbursed for this fee by the developer when a check is issued to the Village to cover the amount of the landscape work to be completed on site.

On August 19, 2019, this item was reviewed by the Development Services, Planning and Engineering Committee, recommended for approval and referred to the Village Board of Trustees for consideration.

BUDGET IMPACT:

REQUESTED ACTION:

I move to approve the proposal from Hey and Associates, Inc. for \$5,400 to complete a set of bid plan and bid specifications for the RFP process to complete the landscaping on site at Olde Mill Subdivision.

Hey and Associates, Inc.

Engineering, Ecology and Landscape Architecture

MILWAUKEE, WISCONSIN

8755 W. HIGGINS ROAD, SUITE 835

CHICAGO, ILLINOIS 60631

PHONE (773) 693-9200

FAX (773) 693-9202

VOLO, ILLINOIS

July 8, 2019

Loy Lee, Engineer
Village of Orland Park
14700 S. Ravinia Avenue
Orland Park, IL 60462

Proposal No.: 19-0240

Re: Professional Services for
Olde Mill Open Space Landscape Improvements

Dear Loy:

Thank you for the opportunity to submit this proposal to the Village of Orland Park (Village) for professional services associated with preparation of plans and specifications for naturalized seeding and planting for the Marley Creek riparian area and lots E and F of Phases II and II at the Olde Mill residential development.

SCOPE OF SERVICES

The following scope of services is proposed.

Task 1. Site Reconnaissance

Staff from Hey and Associates, Inc. (Hey) will conduct a site visit to assess and document existing conditions.

Fees and Expenses: to be billed under Hey's 2019 landscape review and design contract

Task 2. Plan Preparation

Using the Board approved plans, readily available aerial photography, or other no-cost resources, we will prepare a simple plan set necessary to bid and construct the referenced landscape improvements at Olde Mill in a single contract. The following sheets are anticipated.

- Cover sheet with location map
- Original Board approved plan (provided for reference only)
- Native seeding and plug planting plan drafted upon aerial photo or similar base map
- Tree planting plan drafted upon aerial photo or similar base map

Fees and Expenses: Lump sum \$4,080

Task 3. Specifications

We will prepare specifications in IDOT special provisions format necessary to bid and construct the referenced landscape improvements at Olde Mill in a single contract. The following sections are anticipated:

- Silt fence removal
- Weed control (herbicide application)
- Native seeding
- Wetland planting
- Tree planting
- Monitoring and management (3 years)

Fees and Expenses: Lump sum \$1,320

Task 4. Meetings/Coordination

We will attend meetings and provide other coordination with Village staff as requested.

Fees and Expenses: to be billed under Hey's 2019 landscape review and design contract

Subtotal of Tasks 2 and 3: Lump Sum \$5,400

Plans and specifications shall be provided in electronic format (e.g. *.dwg, *.doc, *.pdf, etc.); hard copies are not included. Survey is not included. Any additional meetings or supplemental work would be in addition to the above amount, by separate proposal, or billed under our existing landscape review and design contract. Our Standard Terms and Conditions are attached.

If this agreement is acceptable, please sign below and return this proposal to our office. Upon receipt, we will sign and return a fully executed copy for your records. This proposal is valid for 60 days from the date of this letter. Should you have any questions, please contact the project manager, Tim Pollowy at our Chicago office.

Hey and Associates, Inc.

Village of Orland Park

Attest

Attest

Date

Date

Compensation

Profession	Hourly Bill Rate
Principal	\$195-205
Engineering	
Senior Civil Engineer	\$170
Civil Engineer I to V	\$105-145
Engineering Designer	\$150
Water Resources Specialist I to IV	\$95-125
Engineering Technician I to II	\$95-110
Ecological Services	
Senior Project Scientist	\$160
Environmental Services Manager	\$140
Environmental Scientist I to V	\$90-130
Environmental Intern	\$45
Landscape Architecture	
Senior Landscape Architect	\$165
Landscape Architect I to V	\$105-145
Landscape Designer	\$100
Erosion Control	
Senior Erosion and Sediment Control Specialist	\$165
Erosion and Sediment Control Specialist	\$90
Subsurface Drainage Services	
Subsurface Drainage Services Manager	\$120
Design Support	
CAD Manager	\$100
CAD Technician	\$95
GIS Specialist	\$85
Administration	
Senior Administrator	\$110
Accounting/Marketing Administrator	\$70
Administrative Assistant	\$65
Expert Testimony	
Rates to be determined on per-project basis	

Reimbursable Expense

Reimbursable expenses shall be reimbursed at cost plus an 8% administrative service charge. Such expenses shall include, but are not necessarily limited to travel, reproduction, shipping/delivery, aerial photographs, phone and other communication charges, consultants and subcontractor fees, equipment and supply costs related to the execution of the project. Fixed reimbursable expense costs are as follows:

Travel	\$.65/mile
Copies	\$.20/page
Software/Digital Resource Charge	\$100.00/project
ATV Usage	\$ 40.00/hour
ATV Discing, Herbicide, Spraying, Mowing	\$ 45.00/hour
Boat Usage	\$ 75.00/hour
Chain Saw Usage	\$ 20.00/hour
Additional Plotting, B & W	\$.90/sq. ft.
Additional Plotting, Color	\$ 2.75/sq. ft.
Additional Plotting, Mylar	\$ 4.50/sq. ft.
Flow Meter	\$ 50.00/day
GPS Rover	\$350.00/day
Total Station	\$100.00/day
Unmanned Aerial Reconnaissance	Per Project

Insurance

Throughout the duration of the project, Hey will procure and maintain the following insurance:

Liability	Limits of Liability
Workers' Compensation and Employer's Liability	\$ 500,000 each incident
Commercial General Liability	\$ 2,000,000
Professional Liability	\$ 2,000,000
Automobile Liability	\$ 1,000,000

Within the limits of this insurance, Hey agrees to hold the Client harmless from and against loss, damage, injury or liability arising directly from the negligent acts or omissions of employees, agents, or subcontractors of Hey.

Client will limit any and all liability, claim for damages, losses, cost of defense, or expenses to be levied against Hey on account of any design defect, error, omission, or professional negligence to a sum not to exceed the amount of Hey's fee under this agreement. Should the Client require other types of insurance coverage, limits in excess of the above limits, and/or certificates naming any other(s) than the Client as additional insured parties, Hey's cost of obtaining such coverage, limits, or certificates shall be reimbursable by the Client.

Billing

Billings shall be on a monthly basis and are payable upon receipt. An additional charge of 1½ percent per month (18% per annum) shall be applied to any balance unpaid more than 30 days beyond date of invoice. Client shall pay any attorney's fees, court costs or other expenses incurred collecting delinquent accounts.

Hey and Associates Inc. (Hey), with seven (7) days written notice, reserves the right to suspend or terminate work under this agreement on any account that is past due. The Client's obligation to pay for the work contracted is in no way dependent upon the Client's ability to obtain financing, zoning, permit approval by governmental or regulatory agencies, or upon the Client's successful completion of the project. The rates presented herein are effective for the period January 1, 2019 through December 31, 2019 .

Limitation of Costs

Hey will not be obligated to continue performance or incur costs beyond the estimated costs unless the Client agrees in writing to a revised cost estimate.

Client's Responsibilities

Client shall arrange for access to and make all provisions for Hey to enter upon private and public property as required for Hey to perform services under this Agreement. Client shall provide Hey with all existing available information regarding this project as required. Hey shall be entitled to rely upon information and documentation provided by the Client or consultants retained by the Client in relation to this project, however Hey assumes no responsibility or liability for their completeness or accuracy.

Cost Opinions

Any cost opinions or project economic evaluations provided by Hey will be on the basis of experience and judgment, but, because Hey has no control over market conditions or bidding procedures, we cannot warrant that bids, construction cost, or project economics will not vary from these opinions.

Standard of Care

The standard of care for all services performed by Hey under the agreement will be the care and skill ordinarily used by members of the Hey's profession practicing under similar circumstances at the same time and in the same locality. Hey makes no warranties, express or implied, under this Agreement or otherwise, in connection with Hey's services.

Means & Methods

Hey will neither have control over or charge of, nor be responsible for, the construction means, methods, techniques, sequences or procedures, or for the safety precautions and programs in connection with the construction of the subject project(s).

Mutual Indemnification

Subject to the foregoing provisions, the Consultant agrees, to the fullest extent permitted by law, to indemnify and hold harmless the Client, its officers, directors, employees and agents from and against any liabilities, damages and costs (including reasonable attorneys' fees and costs of defense) arising out of the death or bodily injury to any person or the destruction or damage to any property, to the extent caused, during the performance of Services under this Agreement, by the negligent acts, errors or omissions of the Consultant or anyone for whom the Consultant is legally responsible, subject to any limitations of liability contained in this Agreement. The Client agrees, to the fullest extent permitted by law, to indemnify and hold harmless the Consultant, its officers, directors, employees and agents from any liabilities, damages and costs (including reasonable attorney's fees and costs of defense) to the extent caused by the negligent acts, errors or omissions of the Client, the Client's contractors, consultants or anyone for whom Client is legally liable.

Copyright Indemnification

To the fullest extent permitted by law, OWNER shall indemnify and hold harmless HEY from and against any and all costs, losses and damages (including but not limited to all attorney fees and charges, all court or arbitration or other dispute resolution costs, and any time spent by HEY in defense of any such claims) resulting from any claims brought against HEY alleging copyright, trademark, or patent infringement or any other cause of action or regulatory decision resulting from the HEY's use of, or reliance on, the design, plans and specifications provided by the Owner for the Project. This provision shall survive the completion of the services provided under this Agreement.

Consequential Damages

To the fullest extent permitted by law, Owner and Hey waive against each other, and the other's employees, officers, directors, agents, insurers, partners, and consultants, any and all claims for or entitlement to special, incidental, indirect, or consequential damages arising out of, resulting from, or in any way related to the Project.

Termination

Either party may terminate this Agreement upon not less than seven (7) days written notice should the other party fail to substantially perform in accordance with the terms of this Agreement through no fault of the terminating party. Hey may terminate this Agreement for its convenience and without cause by providing not less than seven (7) days written notice. If Client terminates this Agreement for its convenience and without cause, Client agrees to compensate Hey for services performed prior to the termination, together with Reimbursable Expenses incurred and costs attributable to termination, including the costs attributable to Hey's termination of consultant agreements and authorized Additional Services.

Dispute Resolution

Owner and Hey agree that they shall first submit any and all unsettled claims, counterclaims, disputes, and other matters in question between them arising out of or relating to this Agreement or the breach thereof ("Disputes") to mediation. If such mediation is unsuccessful in resolving a Dispute, then such Dispute shall be resolved by a court of competent jurisdiction.

DATE: September 3,
2019

REQUEST FOR ACTION REPORT

File Number:	2019-0606
Orig. Department:	Development Services Department
File Name:	Ordinance for Village Code Title 7 Chapter 6, Amusement Devices

BACKGROUND:

There is presently one virtual reality gaming establishment in the Village. This business, Fusion VR, is located at 14712 LaGrange Road. They received their Certificate of Occupancy and Business License on 05/20/2019. At the time they were told that they would not need to be licensed as an amusement device operator, however, with the addition of a second person considering a virtual reality business in the Village, staff reached out to the Village attorney. On the advice of the Village attorney, it was recommended that virtual reality establishments be considered amusement devices.

In addition, these changes are also being made in anticipation of a new software system that will allow for online renewals of licenses. Instead of mailing in a check for amusement device decals, the business will soon be able to go online to renew their license and generate a license certificate. Printing a certificate instead of having to place a decal on each machine is a more straight-forward and efficient way to provide the license. In the same manner that any officer of the Village currently verifies that each machine has a decal, they would now verify the number of machines with the amount stated on the displayed certificate.

On August 19, 2019, this item was reviewed by the Development Services Planning and Engineering Committee, recommended for approval and referred to the Village Board of Trustees for consideration of the ordinance.

BUDGET IMPACT:

REQUESTED ACTION:

I move to pass Ordinance Number _____ entitled: AN ORDINANCE AMENDING TITLE 7, CHAPTER 6, OF THE ORLAND PARK VILLAGE CODE IN REGARD TO AMUSEMENT DEVICES

..T

AN ORDINANCE AMENDING TITLE 7, CHAPTER 6, OF THE ORLAND PARK VILLAGE CODE IN REGARD TO AMUSEMENT DEVICES

..B

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

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

WHEREAS, the Village desires to clarify and update the Definition and licensing provisions of the Village Code regarding amusement devices; and

WHEREAS, the Village has determined that the amendments set out below are in the best interests of the Village and its residents.

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 6, Sections 7-6-1 and 7-6-2 of the Orland Park Village Code are hereby amended in their entirety to provide as attached hereto as EXHIBIT “A”.

SECTION 2:

All ordinances or parts of ordinances in conflict herewith are, to the extent of such conflict, hereby repealed.

SECTION 3:

If any section, subsection, sentence, clause or phrase of this Ordinance is for any reason held to be invalid, such decision or decisions shall not affect the validity of the remaining portions of this Ordinance.

SECTION 4:

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

SECTION 5:

The Village Clerk be and hereby is authorized and directed to publish this Ordinance in pamphlet form.

EXHIBIT "A"

Orland Park, IL Code of Ordinances

CHAPTER 6

AMUSEMENT DEVICES

SECTION:

- 7-6-1: Definition**
- 7-6-2: License; Fees; Emblem**
- 7-6-3: Application**
- 7-6-4: Restrictions**
- 7-6-5: Inspections**
- 7-6-6: Term and Renewal of Automatic Amusement Device Operators License**
- 7-6-7: Seizure and Destruction of Devices Used for Gambling**
- 7-6-8: Revocation of License**
- 7-6-9: Transfer of License**
- 7-6-10: Penalties**

7-6-1: DEFINITION:

The term "automatic amusement device" shall mean any machine or device which, upon the insertion of a coin, slug, token, plate or disc, or via payment of any form may be operated by the public generally for use primarily as a game, entertainment or amusement, whether or not registering a score. It shall include, but not be limited to, such devices as marble machines, pinball machines, billiard, virtual reality gaming, bagatelle, pigeon-hole or pool tables, video games, games played with any number of balls, spheres or electronically operated devices that are actuated by said balls or spheres or electrical contacts, electrical impulse and/or cathode tube games, and all games, operations or transactions similar thereto under whatever name by which they may be indicated or identified. Each payment location shall indicate a separate device. However, said term shall not include juke boxes and other music box devices where the sole purpose of the device is to produce or reproduce any vocal or instrumental sounds which are controlled by the deposit of a coin or token. "Automatic Amusement Device" does not include a video gaming terminal as defined in the Illinois Video Gaming Act (230 ILCS 40/5) and lawfully licensed and operated in accordance with Chapter 18, Title 7 of this Code and pursuant to the said Act.

Nothing in this Chapter shall in any way be construed to authorize, license or permit movie and video booths or stands or any gambling machine or device whatsoever, including, but not limited to, a bingo device, a card game device, or any class of mechanism that has been judicially determined to be a gambling device, or in any way prohibited by law, provided, however, that devices or mechanisms used for games licensed by the State of Illinois and in compliance with the Village Codes and Ordinances shall not be considered gambling.

Notwithstanding contrary provisions of this paragraph, video gaming terminals lawfully licensed by the State of Illinois and lawfully licensed and operated in accordance with Chapter 18, Title 7, of this Code shall be considered gambling and are permitted as provided in Chapter 18 of this Title 7.

(Ord. 4529, 12-7-09; Amd. Ord. 5119, 9-6-16; Amd. Ord. 5319, 8-6-18)

7-6-2 LICENSE; FEES; EMBLEM:

(A) No person, firm, corporation, association or entity shall, within the Village of Orland Park, display for public patronage or keep for operation by patrons any automatic amusement device(s), as defined herein without first having obtained an automatic amusement device operators license and the appropriate individual automatic amusement device current year's emblem or certificate as set forth in subsections 2(B) and 2(C) below.

(B) For the issuance of no more than twenty-five (25) automatic amusement device operators licenses at the fee of \$100.00 for persons, firms, corporations or associations displaying for public patronage or keeping for operation by patrons any automatic amusement devices.

(C) In addition to the one-time license fee required by subsection 2(B), each automatic amusement device shall be charged a separate annual fee of \$50.00. In the event that an emblem is issued, the current year's emblem shall be affixed prominently and conspicuously to each device for which it is issued. In the event that an amusement device certificate is issued, the certificate shall be prominently displayed near the business license. Each such emblem or certificate shall be issued only for a particular device and may not be transferred or used in any way whatsoever as the required emblem or certificate of any other device whether or not such other device is a new or replacement device for the original device. Each and every device must have such an emblem or certificate issued for its particular use after the payment of the required fee. In the event any employee of the Village locates an amusement device that does not have the current year's emblem affixed or certificate displayed, the Village retains the right to unplug said device and deem it unusable until the current year's emblem is prominently affixed or certificate displayed.

(D) No refund shall be paid at any time to any licensee for fees paid for any emblem or certificate provided for in subsection 2(C) above. If, however, the licensee wishes to transfer an emblem or certificate which is required under subsection 2(C) above to a replacement device for the original device, the licensee may transfer the emblem or certificate to a replacement device if all of the following conditions are met:

(a) The original device is permanently removed from display for public patronage and is made unavailable for operation by patrons; and

(b) The fee emblem is taken off the original device and returned to the Village of Orland Park or the certificate is remitted to the Village of Orland Park; and

(c) A transfer fee of \$50.00 for each device is paid to the Village of Orland Park.

Once all of the above requirements have been met, the Village of Orland Park will provide the licensee with a new replacement fee emblem or certificate which shall be immediately displayed per subsection 2(C) above.

(E) No license shall be issued to any applicant unless he or she is over twenty-one (21) years of age.

(F) All new automatic amusement device operators licenses must be approved by the Village Board of Trustees.

(Ord. 4580, 8-2-10; Amd. Ord. 5107, 7-5-16; Amd. Ord. 5119, 9-6-16; Amd. Ord. 5339, 10-1-18)

REQUEST FOR ACTION REPORT

File Number:	2019-0609
Orig. Department:	Village Manager
File Name:	Low-Speed Electric Bicycles - Ordinance

BACKGROUND:

It has come to the attention of staff that a strict reading of the Orland Park Code of Ordinances presently requires that Low-Speed Electric Bicycles obtain a vehicle sticker on a biennial basis. This is because Section 9-1-1 of the Code of Ordinances defines Motor Vehicles as "Every vehicle which is, or is intended to be, or is capable of being propelled otherwise than by muscular power, including but not limited to automobiles, antique vehicles, motorcycles, motor bicycles, motor trucks, truck tractors and all vehicles propelled by gasoline, battery, mechanical, electrical or other non-muscle power except cars or equipment designed to be used on rail or tracks, and snowmobiles." The Code later further defines Motor Bicycle or Motorcycle as "A motor vehicle having a seat or saddle for the use of a rider and designed to travel on not more than three (3) wheels in contact with the ground."

The underlying concern is the impracticality of requiring a vehicle license for Low-Speed Electric Bicycles given the inability to locate such bicycles that are not registered by the state and the fact that the Village has not one Low-Speed Electric Bicycle having applied for or obtained a vehicle sticker. Furthermore, Low-Speed Electric Bicycles are operated the same as any bicycle and require no licensing to operate.

625 ILCS 5/1-140.10 of the Illinois State Statutes define Low-Speed Electric Bicycles and 625 ILCS 5/1-208 exempts such electric bicycles from licensing and regulation but does permit municipalities to further regulate such devices, leaving the option open to the Village. This would appear to be a case where state law has been more recently amended, to keep up with new technology, than the local Code of Ordinances. However, at \$30 every two years the revenues for such registrations would likely fall short of the cost of producing a separate sticker which would be required since there is no windshield to place a sticker on. Therefore, regulation of such devices would not be in the financial best interests of the Village and all operational concerns can be addressed via existing traffic laws applicable to both traditional bicycles and Low-Speed Electric bicycles alike.

Attached is an amendment that would add an exemption for Low-Speed Electric Bicycles to the local Code of ordinances.

On August 19, 2019, this item was reviewed by the Finance Committee, recommended for approval and referred to the Village Board of Trustees for consideration.

BUDGET IMPACT:

None. There are presently no Low Speed Electric Bicycle registrations, so no money is collected annually. Adoption of this ordinance would exempt such registrations, leaving the annual collection at \$0.

REQUESTED ACTION:

I move to pass Ordinance Number _____, entitled: AN ORDINANCE AMENDING TITLE 9, CHAPTER 1 (VEHICLE LICENSES) OF THE ORLAND PARK VILLAGE CODE.

..T

AN ORDINANCE AMENDING TITLE 9, CHAPTER 1 (VEHICLE LICENSES) OF THE ORLAND PARK VILLAGE CODE

..B

WHEREAS, the Corporate Authorities of the Village of Orland Park, an Illinois home rule municipality, deem it in the best interests of the Village and its residents to amend the Orland Park Village Code with regard to licensing of low-speed electric vehicles.

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

SECTION 1

Title 9, Chapter 1, of the Orland Park Village Code is hereby amended by adding thereto the following sentence to Section 9-1-6:

“9-1-6: EXCEPTIONS: A license is not required for a Class 1, Class 2 or Class 3 low-speed electric bicycle as defined and described in Section 1-140.10 of the Illinois Vehicle Code (625 IL CS 5/1-140.10).”

SECTION 2

All other parts of Title 9, Chapter 1 shall remain unchanged and effective. All ordinances in conflict with this Ordinance are hereby repealed to the extent of the conflict.

SECTION 3

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

SECTION 4

The Village Clerk is hereby ordered to publish this Ordinance in pamphlet form, such pamphlets to be available to the general public at the Village Clerk’s office.

REQUEST FOR ACTION REPORT

File Number:	2019-0610
Orig. Department:	Village Manager
File Name:	Amending Title 7, Chapter 18 in Regard to Video Gaming - Ordinance

BACKGROUND:

It has been approximately one (1) year since the passing of ordinance 5319, an ordinance legalizing video gaming within the limits of the Village of Orland Park. For the first three hundred and sixty-five (365) days following the enactment of ordinance 5319, the number of available video gaming terminal licenses was capped at no more than thirty percent (30%) of the number of Class A Liquor licenses in existence within the Village; resulting in twenty-one (21) available licenses. Presently, of the twenty-one (21) available licenses there are seventeen (17) active establishments, four (4) in process with an additional seven (7) establishments on the waiting list.

With the first year term coming to an end and with seven (7) businesses on the waiting list, staff undertook an analysis of how best to proceed forward. As staff began reviewing the ordinance, it was clear that the devices were having a direct positive financial impact and a particular item of note was that the Police Department reported that there have been no major incidents at establishments with video gaming licenses; indicating the potential to expand without negative effects.

The attached draft ordinance would treat video gaming licenses akin to liquor licenses, allowing the Board to create licenses on a case by case basis, subject to specified parameters. The ordinance would still only permit such licenses in conjunction with a Class A Liquor License and would also require a separation of not less than 300 feet between licensed establishments and not less than 100 feet from residential property. These parameters would ensure sufficient separation between such uses without creating any non-conformity among existing licensed locations.

On August 19, 2019, this item was reviewed by the Development Services, Planning and Engineering Committee, recommended for approval and referred to the Village Board of Trustees for consideration.

BUDGET IMPACT:

Based upon average proceeds derived from existing video gaming license locations within the Village of Orland Park, each additional location approved by the Board of Trustees would generate an average of \$8,400 annually.

REQUESTED ACTION:

I move to pass Ordinance Number _____, entitled: AN ORDINANCE AMENDING TITLE 7, CHAPTER 18, OF THE ORLAND PARK VILLAGE CODE IN REGARD TO VIDEO GAMING.

..T

AN ORDINANCE AMENDING TITLE 7, CHAPTER 18, OF THE ORLAND PARK VILLAGE CODE IN REGARD TO VIDEO GAMING

..B

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

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

WHEREAS, three hundred sixty-five (365) days have elapsed since the Village authorized the location, possession, maintenance, and operation of video gaming terminals in the Village; and

WHEREAS, the Village has determined that the amendments set out below are in the best interests of the Village and its residents.

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:

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 18, of the Orland Park Village Code is hereby amended in its entirety to provide as follows:

7-18-1: AUTHORIZATION:

Video gaming terminals, as defined herein, may be located, possessed, maintained, and otherwise operated on premises within the Village by establishments licensed by the Illinois Gaming Board and by the Village, pursuant to the terms, conditions and requirements of this Chapter and of the Illinois Video Gaming Act, 230 ILCS 40/1, et seq., as amended, and by establishments for which special use permits have been issued pursuant to the Village Land Development Code.

~~(Ord. 4529, 12-7-09; Amd. Ord. 5319, 8-6-18)~~

7-18-2: DEFINITIONS:

THE ACT means the Illinois Video Gaming Act, 230 ILCS 40/1, et seq., as amended

VIDEO GAMING TERMINAL means any electronic video game machine that, upon insertion of cash, is available to play or simulate the play of a video game, including but not limited to video poker, line up, and blackjack, as authorized by the Illinois Gaming Board from time to time, utilizing a video display and microprocessors in which the player may receive, in any form, winnings, prizes, free games or credits that can be redeemed for cash. Video gaming terminal does not include a machine that directly dispenses coins, cash or tokens.

~~(Ord. 4529, 12-7-09; Amd. Ord. 5319, 8-6-18)~~

7-18-3: VILLAGE PRESIDENT TO ADMINISTER THIS CHAPTER:

(A) The President of the Village as the Local Liquor Control Commissioner of the Village shall be charged with the administration of this Chapter. He/she may designate one or more persons to assist him/her in the exercise of such duties as he/she may deem necessary. (B) The Village President/Local Liquor Control Commissioner shall have the following powers, functions and duties:

1. To grant, suspend for a period not to exceed (30) days, or revoke for cause, in accordance with the provisions of this Chapter, a Video Gaming terminal license.

2. To enter or to authorize any law enforcement officer or peace officer to enter at any time upon any video gaming terminal premises licensed hereunder, to determine whether any of the provisions of this Chapter or any rules or regulations adopted by him/her

or by any other agency having the authority to do so have been or are being violated, and at the time of such entry to examine such premises in connection therewith.

3. To receive complaints from any citizen that any of the provisions of this Chapter, or any rules or regulations adopted pursuant thereto, or any other applicable rules or regulations, have been or are being violated and to act upon such complaints in the manner hereinafter provided.

4. To deny any application for the issuance or renewal of a video gaming terminal license to an applicant he/she has determined to be ineligible therefor.

5. To examine or cause to be examined under oath any applicant for a video gaming terminal license or for a renewal thereof, or any license upon who notice of revocation of suspension has been served in the manner hereinafter provided, and to examine or cause to be examined, the books and records of any such applicant or licensee; to hear testimony and take proof for his information in the performance of his/her duties and for such purpose to issue subpoenas which shall be effective in any part of this State. For the purpose of obtaining any of the information desired by the Village President/Local Liquor Control Commissioner under this Section, he/she may authorize his/her agent to act on his/her behalf.

7-18-34: LICENSE REQUIRED:

No establishment licensed by the Illinois Gaming Board shall be permitted to operate any video gaming terminal in the Village pursuant to the Act, unless the establishment also has obtained a license and paid a yearly fee to the Village in the amount

ee established by ordinance of the Village President and Board of Trustees from time to time for each video gaming terminal on its premises. No license may be issued where the license applicant owes a debt, fine, fee or penalty to the Village, or where the license applicant is in has been convicted of being, or adjudicated to have been, in violation of any Village Code as determined by the Village Code Enforcement and/or Police or Fire Protection District or Fire Protection District Ordinance.

(Ord. 5319, 8-6-18)

7-18-54: ESTABLISHMENTS ELIGIBLE FOR LICENSE:

Establishments eligible for a video gaming terminal license from the Village are limited to licensed retail establishments where alcoholic liquor is drawn, poured, mixed or

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otherwise served for consumption on the premises (i.e., only a Class A Liquor License issued by the Village), provided such licensed retail establishments have been lawfully conducting business on the premises for at least eighteen (18) consecutive months immediately prior to applying for a Village video gaming terminal license. In the event the Class A liquor license of a licensed video gaming establishment is terminated for any reason, the Village video gaming license for such establishment shall terminate and be revoked forthwith without the requirement of any further action by the Village. However, if such licensed video gaming establishment is sold or transferred and the new owner is issued a Class A Village liquor license for such establishment, the said new owner will be eligible to apply for an available six (6) month probationary video gaming terminal license while ~~the new owner's~~ their application for a ~~regular non-probationary~~ video gaming terminal license is processed, and the eighteen (18) consecutive month operational requirement may be waived, after the six (6) month probationary period, by the ~~Local Liquor Control Commissioner~~ Village Board. Upon and during the suspension of the licensee's liquor license, the licensee's video gaming terminal license shall automatically be suspended. In addition, no establishment may be licensed under this Chapter where it is located within three hundred (300) of another video gaming establishment premises, within one hundred (100) feet of a school building or place of worship building, or such that it would cause undue economic concentration as defined by the Act and ~~its~~ regulations thereunder.

~~(Ord. 5319, 8-6-18)~~

7-18-~~65~~: MAXIMUM VIDEO GAMING LICENSES AND TERMINALS:

No more than one (1) video gaming license shall be issued and in force at any one time for each video gaming establishment and no more than five (5) video gaming terminals may be located, maintained or operated in any one (1) licensed video gaming establishment. ~~For the first three hundred and sixty-five (365) days following the enactment of this Chapter, the number of available video gaming terminal licenses shall be capped at no more than 30% percent of the number Class A Liquor licenses in existence in the Village. No more than twenty-one (21) video gaming terminal licensees shall be issued and in force at any one time initially.~~ Issuance of video gaming terminal licenses beyond the initial twenty-one (21) ~~that percentage~~ shall be considered by the Village Board on a case-by-case basis, ~~following the expiration of three hundred and sixty-five (365) days after the enactment of this Chapter.~~

~~(Ord. 5319, 8-6-18)~~

7-18-~~67~~: OPERATION OF TERMINALS:

All video gaming terminals shall at all times be kept, operated, placed and monitored pursuant to Illinois state law and applicable regulations including but not limited to the following:

(A) No license issued hereunder shall permit the operation of a video gaming

terminal in a manner which will disturb the peace of persons otherwise properly within or without the premises where the terminal is located. No license issued hereunder shall permit the operation of such terminal in such a manner as to constitute a nuisance in fact.

(B) Every licensee shall strictly comply with all of the conditions, rules and regulations imposed by the state and the Village, and specifically shall comply with the following:

1. No video gaming terminal may be played unless all state and Village licenses and registrations required herein, including but not limited to, all state and Village licenses required by the Act and any amendments thereto, and any Village business licenses or occupancy certificates are current and valid.
2. No video gaming terminal may be played except during the legal hours of operation allowed for the consumption of alcoholic beverages at the licensed video gaming establishment, however in no instance shall a video gaming terminal be operated prior to 11:00 am on any day.
3. No licensee shall cause or permit any person under the age of 21 years to use or play a video gaming terminal.
4. The video gaming area shall be personally monitored at all times of legal gaming operation by an employee of the licensed video gaming establishment who is 21 years of age or older. Lighting and sounds produced by the video gaming terminals must be limited so as not to be seen or heard outside of the video gaming area.

~~5. All video gaming terminals shall be located in a segregated area of the licensed video gaming establishment which shall not be accessible to minors. Applicants shall submit a site plan clearly indicating the proposed location of all video gaming terminals and the type of barrier to be utilized to segregate the area, provided, however, that such barrier shall not obstruct the view of the video gaming area which shall be visible to at least one employee of the licensed video gaming establishment at all times who must likewise be 21 years of age or over. The site plan must be approved by the Village Board or their designated agent its designee. The Village Board may require a mandatory~~

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5. All video gaming terminals shall be located in a segregated area of the licensed video gaming establishment which shall not be accessible to minors. Applicants shall submit a site plan clearly indicating the proposed location of all video gaming terminals and the type of barrier to be utilized to segregate the area, provided, however, that such barrier shall not obstruct the view of the video gaming area which shall be visible to at least one employee of the licensed video gaming establishment at all times who must likewise be 21 years of age or over. The site plan must be approved by the Village Board or its designee. The Village Board may require a mandatory identification process for all individuals entering the segregated area designated for video gaming terminals and such other requirements as are deemed necessary to ensure compliance with this Section.

(Ord. 5319, 8/6/18)

7-18-78: ALARMS:

All licensed video gaming establishments shall be equipped with a burglar alarm system, which shall alert the licensed video gaming establishment's alarm system monitor who will in turn notify the Village Police Department in instances of unpermitted entry into the licensed video gaming establishment. Alarm systems operating within the Village shall have an alarm permit issued by the Village and such system shall be approved by the Chief of Police.

(Ord. 5319, 8/6/18)

7-18-89: VIDEO CAMERA SURVEILLANCE:

The licensee shall install and maintain in good working order video recording and monitoring equipment pursuant to specifications as determined from time to time by the Chief of Police and shall maintain video recordings for a period of at least thirty (30) days. Video recordings must be accessible to the Chief of Police or his/her designee, upon request at any time. Licensees shall record all persons entering or leaving the building, persons entering or leaving the gaming area, the operation and of all video gaming terminals, and all payouts/distributions of winnings from video gaming activities. A written notice that 'ALL GAMING IS VIDEO RECORDED' shall be conspicuously posted near the gaming area. The Chief of Police will provide report(s) to the Village Board Local Liquor Control Commissioner as to unlawful activities related to the use of video gaming terminals.

(Ord. 5319, 8/6/18)

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7-18-910: GROUNDS FOR DISCIPLINARY ACTIONS:

(A) The ~~owner and/or operator~~ [licensee](#) of the licensed video gaming establishment shall be subject to imposition of fines, suspension, revocation or restriction of license, or other disciplinary action for any act or failure to act by him/her or by his/her agents or employees that violates any provision of this Chapter, is injurious to the public health, safety, morals, good order and general welfare of the people of the state or the Village, or that would discredit or tend to discredit the state video gaming industry, the state or the Village. Without limiting the provisions of this Subsection (A), the following acts or omissions may be grounds for discipline:

1. Failing to comply with or make provision for compliance with the Act, the regulations promulgated under the Act and this Chapter, any federal, state or local law or regulation, or a control system or protocol mandated by the Illinois Gaming Board or the Village;

1. Failing to comply with any order or ruling of the Illinois Gaming Board or its agents pertaining to the regulation of video gaming in the state;

2. Failing to comply with any order or ruling of the Village Board; [the Local Liquor Control Commissioner](#) or the Village's officers, employees or agents pertaining to the regulation of video gaming in the Village;

3. Receiving goods or services from a licensee or other person in violation of the Act's or this Chapter's licensing requirements, or in violation of any restriction, condition or prohibition of a license;

4. Being suspended or ruled ineligible or having a license revoked or suspended by the Illinois Gaming Board, the Village or in any state of gaming or video gaming jurisdiction;

5. Employing, associating with, or participating in any enterprise or business with a documented or identifiable organized crime group or recognized organized crime figure;

6. Employing, associating with, or participating in any enterprise or business with persons of notorious or unsavory reputation or who have extensive police records, or who have failed to cooperate with any officially constituted investigatory or administrative body;

7. Failing to establish and maintain standards and procedures designed to prevent ineligible or unsuitable persons from being employed by the licensee, including any person known to have been found guilty of cheating or using any improper device in connection with any game or gaming device regulated under the Act or under the law of any gaming jurisdiction;

8. Misrepresenting any information to the Illinois Gaming Board, the Village Board or the ~~Village;~~ [Local Liquor Control Commissioner](#).

9. Intentionally making, causing to be made, or aiding, assisting, or procuring another to make any false statement in any report, disclosure, application, permit, form, or any other document, including improperly notarized documents, required by the Act, the regulations promulgated under the Act or this Chapter;

11. Submitting tardy, inaccurate or incomplete material or information to the Village Board ~~or Local Liquor Control Commissioner;~~

12. Obstructing or impeding the lawful activities of the Illinois Gaming Board or its agents, the Village Board [the Local Liquor Control Commissioner](#) or the Village's officers, employees or agents;

13. Willfully or repeatedly failing to pay amounts due or to be remitted to the state or the Village;

14. Failing to timely pay amounts due or to be remitted to the state or the Village;

15. Failing to timely pay a fine imposed by the Illinois Gaming Board or the Village;

16. Failing to respond in a timely manner to communications from the Illinois Gaming Board, ~~or~~ the Village [or the Local Liquor Control Commissioner](#);

17. Being unavailable to the Illinois Gaming Board, the Village or their representatives or agents;

18. Aiding and abetting a violation by an Illinois Gaming Board member, Village officer or employee, or other government official, of a requirement established by statute, resolution, ordinance, personnel code or code of conduct;

19. Violation of the Act, the regulations promulgated under the Act or this Chapter by any person identified as a person with significant influence or control over the operation of the licensed video gaming establishment;

20. Employing, associating with, or participating in any enterprise or business with a person who has facilitated, enabled, or participated in the use of coin-operated devices for gambling purposes or who is under the significant influence or control of such a person, such that he or she is determined unsuitable to be an applicant or licensee by the Illinois Gaming Board or any other gaming jurisdiction;

21. The imposition of fines, suspension, revocation or restriction of a state license, or other disciplinary action by the Illinois Gaming Board for any act or failure to act by him/her or by his/her agents or employees that violates any provision of the Act or the regulations promulgated under the Act; or

22. The occurrence of a disturbance at the licensed premises provided that the Village ~~Board~~ [Local Liquor Control Commissioner](#) or ~~their~~ [his/her](#) designee finds, upon the recommendation of the Police Chief, that as a result of the disturbances or incidents involving injury or bodily harm a public nuisance exists therein or threat endangering the health, safety and welfare of the citizens of the Village.

(B) A video gaming licensee whose employment has been terminated is subject to revocation of the video gaming license for any act or failure to act that occurred while licensed.

(C) A person who has had his/her video gaming license revoked by the Village ~~Board~~ [Local Liquor Control Commissioner](#) may not reapply for a license without permission from the Village Board.

~~(Ord. 5319, 8/6/18)~~

7-18-19: COMPLIANCE MONITORING:

The Village Manager, Village Code Enforcement Officers, the Chief of Police, or any of their respective designees, each has the authority to monitor compliance with the provisions of this Chapter.

~~(Ord. 5319, 8/6/18)~~

7-18-142: SIGNAGE:

(A) The ~~licensee owner and/or operator~~ of the licensed video gaming establishment shall post a conspicuous official decal or sign, provided by the Village, at each public entrance to the establishment advising patrons that the establishment is a licensed video gaming establishment.

(B) On-premises signage shall comply with the standards as set forth in Section 6-307 of the Village Land Development Code.

(C) Off-premises signs are prohibited in the Village in accordance with Section 6-307 of the Village Land Development Code.

(Ord. 5319, 8/6/18)

7-18-132: ADVERTISING:

It shall be unlawful and a violation of this Chapter to advertise any licensed video gaming establishment in any street, alley, right-of-way or public place within the Village.

~~(Ord. 5319, 8/6/18)~~

7-8-143: APPLICATION:

Application to the Village for a video gaming terminal license shall be made in conformity with Title 7, Chapter 6, of this Code except as otherwise may be provided in this Chapter. The application shall attach a copy of the state license, and shall in addition set forth:

(1) The location of the premises where the video gaming terminal is to be located, maintained, or operated;

(2) The charge to be made to the player for operating the device; and

(3) Such other information as the Village may determine is necessary.

~~(Ord. 5319, 8/6/18)~~

7-18-154: APPLICANT ELIGIBILITY AND LICENSE ISSUANCE:

(A) No licenses may be issued where the license applicant is a person who has facilitated, enabled, or participated in the use of coin-operated devices for gambling purposes or who is under the significant influence or control of such a person who is ineligible for a video gaming terminal license under this Chapter.

(B) Each person seeking a video gaming terminal license for an establishment shall submit to a background investigation conducted by the Village with the assistance of the Village Police or other law enforcement. To the extent that the corporate structure of the applicant allows, the background investigation shall include any or all of the following as the Board deems appropriate or as provided by rule for each category of licensure: (i) each beneficiary of a trust, (ii) each partner of a partnership, (iii) each member of a limited liability company, (iv) each director and officer of a publicly or non-publicly held corporation, (v) each stockholder of a non-publicly held corporation, (vi) each stockholder of 5% or more of a publicly held corporation, or (vii) each stockholder of 5% or more in a parent or subsidiary corporation.

(C) Each person seeking video gaming terminal license for an establishment shall disclose the identity of every person, association, trust, corporation, or limited liability company having a greater than 1% direct or indirect pecuniary interest in the video gaming terminal operation for which the license is sought. If the disclosed entity is a trust, the application shall disclose the names and addresses of the beneficiaries; if a corporation, the names and addresses of all stockholders and directors; if a limited liability company, the names and addresses of all members; or if a partnership, the names and addresses of all partners, both general and limited.

(D) No person may be licensed under this Chapter if the applicant has been found by the Village to: (1) have a background, including a criminal record, reputation, habits, social or business associations, or prior activities that pose a threat to the public interests of the State or to the security and integrity of video gaming; (2) create or enhance the dangers of unsuitable, unfair, or illegal practices, methods, and activities in the conduct of video gaming; or (3) present questionable business practices and financial arrangements incidental to the conduct of video gaming activities.

(E) Any applicant has the burden of proving his or her qualifications to the satisfaction of the Village.

(F) License issuance shall be approved by the ~~Village Board~~ [Local Liquor Control Commissioner](#), subject to the availability of licenses pursuant to Section 7-18-5 and other restrictions as provided by this Chapter.

Those completed, filed and pending applications for video gaming terminal licenses as of the date this Chapter was amended pursuant to Village Ordinance Number shall remain pending until approved for issuance of a license or rejected for reasons as provided in this Chapter, and no further applications shall be accepted for filing by the Village for a period of ninety (90) days following adoption of Ordinance Number . Following expiration said ninety (90) day period, applications for licenses shall be accepted and shall be considered and processed in the order they are filed with the Village.

~~(G) In the event that more applicants are in line than the maximum number of licenses allowable under this Chapter at the commencement of video gaming terminal license sales, the following procedure shall be followed: Each applicant in line at the opening of sales shall be allowed to apply, however video gaming terminal licenses will then be granted (subject to the other requirements of this Chapter and the Act) in the order of the age of the applicant's Class A liquor license (oldest first), until such maximum number of allowable licenses is reached. In the event that there are fewer applicants in line than the maximum number of allowable video gaming terminal licenses, then the video gaming terminal licenses shall be processed in the order that they are received, until the maximum number of licenses is reached.~~

~~(Ord. 5319, 8/6/18)~~

7-18-165: FEE:

The annual fee for each licensee to locate, maintain or operate video gaming terminal (s) shall be one thousand dollars (\$1,000.00) plus one thousand dollars (\$1,000.00) for each video gaming terminal on the licensed premises. The Village shall issue a decal or sticker for each licensed terminal to each establishment that obtains a license to locate, maintain or operate a video gaming terminal on its premises. This decal or sticker must be affixed by the applicant to the licensed video gaming terminal in a conspicuous place and must be kept on the device during all times the device is in use. No refunds or partial refunds of annual annual fees shall be given by the Village in the event the licensee ceases operating any or all video gaming terminals or in the event a video gaming terminal fails to operate. The new owner of a licensed video gaming establishment who has applied for an available six (6) month probationary video gaming terminal license shall not be required to pay the annual fees provided for in this Section 7-18-16 for the current year or balance of the current year provided such annual fees for the current year were fully paid by the prior owner.

~~(Ord. 5319, 8/6/18)~~

7-18-176: INITIAL LICENSE APPLICATION FEE:

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~~In connection with the first application of any~~A person applying for ~~either an initial or probationary video gaming terminal~~a license under this Chapter (whether or not the issuance of such license would require an amendatory ordinance authorizing an increase in the number of video gaming terminal licenses authorized to be issued), ~~said person~~ shall pay at the time of such application a nonrefundable initial ~~or probationary~~ license application fee of one thousand five hundred dollars (\$1,500.00) in addition to the license fees required in this Chapter. The license application fee shall be for the purpose of defraying any and all costs which the Village ~~will~~may incur as a result of the consideration and investigation of said application and applicant(s). This initial license application fee shall be retained by the Village regardless of whether or not person/applicant is granted a license.

~~(Ord. 5319, 8/6/18)~~

7-18-187: PENALTY:

(A) Any person violating any of the provisions of this Chapter shall, upon conviction, be punished by a fine according to the fine schedule located in Appendix B of Title 1, Chapter 4, Section 1-4-1 of the Village Code. Each day such violation continues constitutes a separate fineable offense. Fines may be assessed in administrative adjudication, through a ~~Village local~~ ordinance violation citation or complaint brought in the Circuit Court, or local administrative adjudication, or by the Village Board of Trustees following a hearing as set forth below.

(B) Licenses issued under this Chapter may be revoked, or suspended for a period not to exceed thirty (30) days, by the ~~Village Board~~Local Liquor Control Commissioner, after notice and hearing as provided in Title 7, Chapter 1, Section 7-1-16 of the Village Code.

(C) Revocation, if ordered, shall not preclude prosecution and imposition of any other penalties include the seizure of any video gaming terminal provided for the violation of other applicable Codes or ordinances.

~~(Ord. 5319, 8/6/18)~~

7-18-198: NON-TRANSFERABLE:

No license issued under this Chapter shall be transferable except as provided in Section 7-18-5 of this Chapter. ~~“(Ord. 5319, 8/6/18)”~~

SECTION 2:

All ordinances or parts of ordinances in conflict herewith are to, the extent of such conflict, hereby repealed.

SECTION 3:

If any section, subsection, sentence, clause or phrase of this Ordinance is for any reason held to be invalid, such decision or decisions shall not affect the validity of the remaining portions of this Ordinance.

SECTION 4:

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

SECTION 5:

The Village Clerk be and hereby is authorized and directed to publish this Ordinance in pamphlet form.

REQUEST FOR ACTION REPORT

File Number:	2019-0652
Orig. Department:	Public Works Department
File Name:	Elevated Tank No. 5 Rehabilitation - Bid Award

BACKGROUND:

Elevated Tank No. 5 (Tank 5) is located at the northwest corner of Harlem Avenue and Wheeler Drive. The water tower was built in 1971 by Chicago Bridge & Ironworks and is a 300,000-gallon elevated single pedestal tank. The water tower was last painted in spring of 2001 by Prism Painting Company, Inc. of Highland, Indiana. The interior & exterior of the tower were completely sandblasted and then coated with a zinc primer and an epoxy finishing coat. In October of 2015 Pittsburg Tank & Tower Maintenance Company was hired to complete a full inspection of all seven (7) water towers. At the time of the inspection, Tank 5 had very minor failures in the coating system and it was recommended to renovate the tank in the next 3-5 years.

On June 26, 2019 the Illinois EPA conducted an inspection of the village's water system. Though no violations were found, the report did include a recommendation to address paint issues and re-paint Tank 5. Village staff was then required to submit a plan of action to comply with their recommendation. The Illinois EPA was informed that plans to renovate the tank in 2020 are already underway.

In 2018, the Village Board approved funds in the capital budget for tower rehabilitation. Tank 5 will be the first of seven (7) water towers to be rehabilitated and Public Works staff has been working closely with Strand and Associates on the rehabilitation design. The rehabilitation work includes surface repair and repainting, installation of a new electrical service, a gas-powered backup generator, various electrical appurtenances, a new concrete floor, and miscellaneous steel-work. A new exterior paint scheme is proposed which features the new village logo and incorporates elements found within the LaGrange Road corridor. This new paint scheme will extend the village branding to the eastern part of the community.

The Tank 5 rehabilitation project was advertised for bid through BidNet Direct on June 10, 2019. As part of the bid process, staff conducted a mandatory pre-bid meeting on-site at Tank 5 on Thursday, June 20, 2019. During this meeting, several concerns were raised by contractors related to the specified muralist requirement. This issue was presented to the Public Works Committee on July 1, 2019. Per the recommendation of the Public Works Committee, a bid addendum was issued for the project. The addendum requested pricing from bidders for bid alternatives No. 2 through 4 which limits the complexity of the paint scheme. A list of all bid alternatives is provided below:

Bid Alternative No. 1: Recoat the exterior of the tank with a three-coat exterior coating system with HydroFlon Finish Coat, or equivalent, in lieu of Base Bid overcoat exterior coating system, as indicated in Exhibit C-Technical Specifications and Exhibit E-Amendment to Exhibit C, Section 09 67 16-Steel Water Storage Tank Painting. This process is expected to increase the life of the painting by ten (10) or more years.

Bid Alternative No. 2: Remove the color fade between the white tank stem and red brick underbelly color scheme as currently shown on Sheet 4-PAINTING SCHEME AND DETAILS. Provide a sharp line demarking the line between the stem and base cone color of 15 BL Tank White, and Brick color of 07 RD Terra Cotta in lieu of the color fade as shown on Sheet 04--PAINTING SCHEME AND DETAILS.

Bid Alternative No. 3: Remove the trees as currently shown on Sheet 4-PAINTING SCHEME AND DETAILS. Paint the tank bell in 15 BL Tank White in lieu of the trees.

Bid Alternative No. 4: Remove the grass details from the finish coat as currently shown on Sheet 4--PAINTING SCHEME AND DETAILS. Paint the area of the tank bowl currently shown as grass details in 22BL Spring Rain in lieu of the grass details.

Additionally, the lowest bidder was contacted to request a credit value to remove the red brick band and the beige band from around the tank as currently shown on Sheet 4--PAINTING SCHEME AND DETAILS.

506 vendors were notified through BidNet. Twenty-nine (29) companies downloaded the specifications. Bids were opened on August 1, 2019 and the Village received three (3) bids for consideration. Tecorp, Inc, of Joliet, Illinois submitted a lump sum base bid in the amount of \$855,000.00. Jetco, Ltd, of Wauconda, Illinois submitted a lump sum base bid in the amount of \$989,378.00. Era-Valdivia Contractors, Inc, of Chicago, Illinois submitted a lump sum base bid in the amount of \$547,870.00.

Era-Valdivia Contractors, Inc. submitted the following costs for the four bid alternatives:

Bid Alternative No. 1 will cost an additional \$131,800.00
Bid Alternative No. 2 will yield a \$5,000.00 reduction.
Bid Alternative No. 3 will yield a \$5,000.00 reduction.
Bid Alternative No. 4 will yield a \$10,000.00 reduction.

Staff recommends acceptance of the bid from Era-Valdivia Contractors, Inc., of Chicago, Illinois in the lump sum amount of \$547,870.00. In addition, staff recommends acceptance of Bid Alternative No. 1 in the amount of \$131,800.00, plus a 10% contingency in the amount of \$67,967.00 for a total project cost not to exceed \$747,637.00.

This agenda item is being considered by the Public Works Committee and the Village Board of Trustees on the same night.

BUDGET IMPACT:

Funding is available from the water capital account 031-6002-443900

REQUESTED ACTION:

I move to approve the base bid and Bid Alternative No. 1 from Era-Valdivia, of Chicago, Illinois, and award a contract in an amount of \$747,637.00 (base bid amount of \$547,870.00 plus Bid Alternative No. 1 amount of \$131,800.00, plus 67,967.00 contingency).



ORLAND PARK

Bid Tabulation

Bid Number: 19-018
Bid Issue: June 10, 2019
Bid Opening: August 1, 2019

Project Title: Elevated Tank No. 5 Rehabilitation
Department: Public Works
Addenda: #1 7/5/19

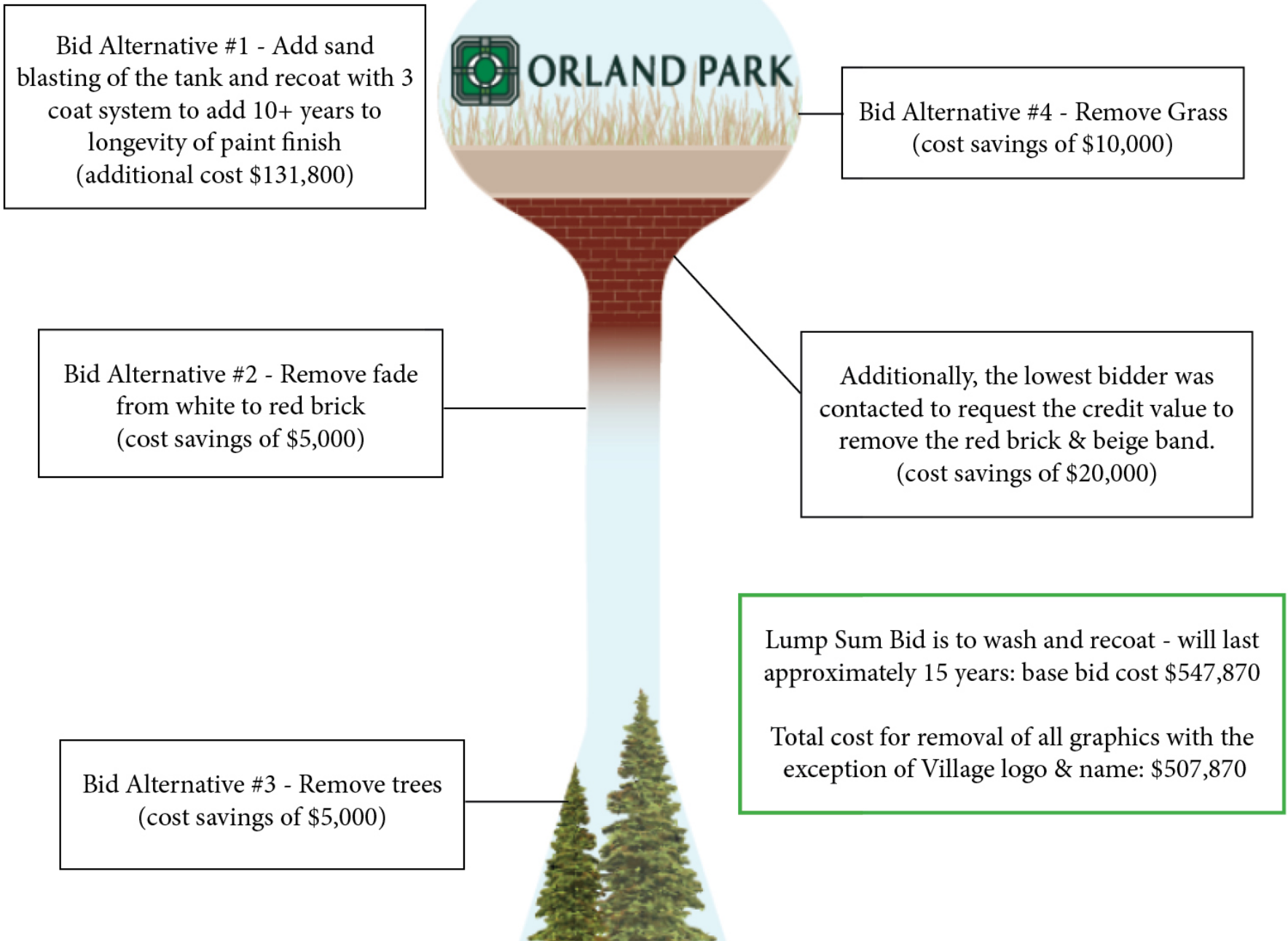
BIDDER	GRAND TOTAL BID PRICE	CONTACT INFORMATION
Era-Valdivia Contractors, Inc.	Lump Sum Base: \$547,870.00 Bid Altn 1: \$131,800.00 Bid Altn 2: (\$5,000.00) Bid Altn 3: (\$5,000.00) Bid Altn 4: (\$10,000.00)	Jose G. Valdivia 11909 South Avenue O Chicago, IL 60617 P: 773-721-9350 / F: 773-721-8027 Email: gbairaktaris@eravaldivia.com
Jetco, Ltd.	Lump Sum Base: \$989,378.00 Bid Altn 1: \$1,139,317.00 Bid Altn 2: (\$18,000.00) Bid Altn 3: (\$45,000.00) Bid Altn 4: (\$27,000.00)	Kenneth Brend 29693 N. US Hwy 12 Wauconda, IL 60084 P: 847-438-4550/F: 847-438-3962 Email: k.brend@jetcoltd.com
Tecorp, Inc	Lump Sum Base: \$885,000.00 Bid Altn 1: \$205,000.00 Bid Altn 2: (\$22,000.00) Bid Altn 3: (\$30,000.00) Bid Altn 4: (\$18,000.00)	Nick Visvardis 2221 Muriel Court Joliet, IL 60433 P: 815-726-9192/F:815-726-9245 Email: nickv@tecorp.us
		name address city, st zip P: xxx-xxx-xxxx/F:xxx-xxx-xxxx Email:

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

- Altn 1 - Recoat exterior with 3-coast coating system with HydroFlon Finish coat
Altn 2 - Remove color fade between tank white tank stem and red brick underbelly
Altn 3 - Remove the tress from tank base
Altn 4 - Remove grass details and paint with Spring Rain in lieu of grass details

Village of Orland Park Bid Responsiveness Check						
Bid #: 19-018		Project Title: Elevated Tank No. 5 Rehabilitation				
Bid Requirement	Era-Valdivia Contractors, Inc.	Jetco, Ltd.	Tecorp, Inc			
Submitted four (4) sealed hardcopies of the bid	√	√	V1			
Submitted a bid bond for 10% of the bid price	√	√	√			
Submitted a completed Bidder Summary Sheet	√	√	√			
Submitted a completed Certificate of Compliance	√	√	√			
Submitted three (3) references	√	√	√			
Submitted signed Insurance Requirements form	√	√	√			
Acknowledged Addendum No. 1 issued July 5, 2019	√	√	√			
*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 - only submitted one (1) copy						
Prepared by:Denise Domalewski, Purchasing Administrator - Village of Orland Park						

Tank 5 - Proposed Bid Addendums



DATE: September 3,
2019

REQUEST FOR ACTION REPORT

File Number:	2019-0639
Orig. Department:	Development Services Department
File Name:	151st Street at West Avenue Roadway Improvements including New Roundabout Construction - Resolution

BACKGROUND:

On October 18, 2004, Christopher B. Burke Engineering, Ltd. (CBBEL) was awarded a contract by the Village of Orland Park to design and provide construction documents for the widening and reconstruction of 151st Street from Ravinia Avenue to West Avenue. Included in this document are the design of a new water main, storm sewer, intersection improvements at West Avenue and Ravinia Avenue, and a new roundabout at the intersection of West Avenue and 151st Street.

On April 29, 2013, the Southwest Conference of Mayors (SCM) approved the Surface Transportation Program (STP) funds for this project. SCM approved a maximum amount of 2 million dollars for construction. The total estimated cost for construction is \$5,797,000. Plan modifications, Phase I, and Phase II Engineering are complete and approved by IDOT. IDOT is getting ready to bid this project in the next few months.

The Southwest Conference of Mayors approved the roundabout project for an additional \$680,000 in Federal STP funding (80% maximum FED and 20% minimum Village).

IDOT requires that Village of Orland Park confirm its financial commitment (through a resolution) for the project before the project could be advertised for bidding. The commitment for this project requires that the Village authorize \$3,117,000 or as much as needed to match federal funds in the completion of MFT Section number 13-00071-00-WR. That the "Local Agency Agreement for Federal Participation" between the Village of Orland Park and the Illinois Department of Transportation (IDOT) for the construction funding for the proposed 151st Street project, as attached, be approved for execution. The agreement provides a total of up to 70% funding by Federal Surface Transportation Program as administered by the IDOT, but not to exceed \$2,680,000, and 30% or the remainder of the project cost by the Village of Orland Park, which is estimated at \$3,117,000.

BUDGET IMPACT:

Sufficient funds are available in the infrastructure account in the Capital Improvement Plan (054-0000-471250) for the construction of this project.

REQUESTED ACTION:

I move to pass Resolution Number _____, entitled: RESOLUTION APPROVING THE LOCAL PUBLIC AGENCY AGREEMENT FOR FEDERAL PARTICIPATION TO BE ENTERED INTO BY THE VILLAGE OF ORLAND PARK AND THE ILLINOIS DEPARTMENT OF _____

TRANSPORTATION ("IDOT") AND FOR THE APPROPRIATION OF VILLAGE FUNDS FOR THE PURPOSE OF PAYING FOR THE LOCAL AGENCY SHARE RELATED TO THE CONSTRUCTION OF THE IMPROVEMENTS ON 151st STREET FROM WEST AVENUE TO LAGRANGE ROAD UNDER IDOT PROJECT NUMBER 8TZ9 (371), STATE JOB NO. C-91-158-18, MFT SECTION NO. 13-00071-00-WR.

...T

**RESOLUTION APPROVING THE LOCAL PUBLIC AGENCY AGREEMENT
FOR FEDERAL PARTICIPATION TO BE ENTERED INTO BY THE VILLAGE OF ORLAND PARK
AND THE ILLINOIS DEPARTMENT OF TRANSPORTATION ("IDOT")
AND FOR THE APPROPRIATION OF VILLAGE FUNDS FOR THE PURPOSE OF
PAYING FOR THE LOCAL AGENCY SHARE RELATED TO THE CONSTRUCTION OF
THE IMPROVEMENTS ON 151ST STREET FROM WEST AVENUE TO LAGRANGE ROAD
UNDER IDOT PROJECT NUMBER 8TZ9 (371),
STATE JOB NO. C-91-158-18, MFT SECTION NO. 13-00071-00-WR**

...B

WHEREAS, the President and Board of Trustees of the Village of Orland Park, Illinois, a home rule Illinois municipal corporation, desire to participate in the Illinois Department of Transportation's ("IDOT") Surface Transportation Program ("STP Program") for the purpose of funding a portion of the construction related to the widening and reconstruction of 151st Street from West Avenue to LaGrange Road, including a roundabout at West Avenue, signal modernization at Ravinia Avenue, curb, gutter, sidewalks and water main replacement in accordance with the terms set forth in the Local Public Agency Agreement for Federal Participation (the "LPA Agreement"), a copy of which is attached hereto and made a part hereof as Exhibit "A"; and

WHEREAS, the improvements to be constructed under the LPA Agreement (Exhibit "A") consist of the widening and reconstruction of 151st Street from West Avenue to LaGrange Road, including a roundabout at West Avenue, signal modernization at Ravinia Avenue, curb, gutter, sidewalks and water main replacement within the Village's corporate boundaries (the "Project"). The IDOT has estimated the Total Project Costs to be Five Million Seven Hundred Ninety Seven Thousand and No/100 Dollars (\$5,797,000.00); and

WHEREAS, the State of Illinois, through the IDOT , has agreed to participate and provide the funding for the actual construction costs associated with the Project through the STP Program at a level of 70% of the actual construction cost, but not to exceed an amount equal to Two Million Six Hundred Eighty Thousand and No/100 Dollars (\$2,680,000.00), in accordance with the terms set forth in the attached LPA Agreement (Exhibit "A"); and

WHEREAS, the Village agrees to pay the local share of the Project, which equals 100% of the all related Project construction costs in excess of the \$2,680,000.00 Maximum FHWA (STU) Participation threshold for the Project; and

WHEREAS, the President and Board of Trustees of the Village of Orland Park agree to appropriate and authorize the expenditure of an amount equal to Three Million One Hundred Seventeen Thousand Dollars (\$3,117,000.00), to pay the Village's share of all related construction costs for the Project improvements under IDOT Project Number 8TZ9 (371), State Job No. C-91-158-18, MFT Section No. 13-00071-00-WR; and

WHEREAS, the President and Board of Trustees of the Village of Orland Park have the authority to approve and enter into the attached LPA Agreement (Exhibit "A") and to appropriate and authorize the expenditure of its Funds for the Project pursuant to its home rule powers and contracting authority provided by Article VII, Sections 6 and 10(a) of the Illinois Constitution of 1970, as well as the Illinois Intergovernmental Cooperation Act (5 ILCS 220/1 et seq.), and finds that entering into the LPA Agreement is in the best interests of the Village.

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF ORLAND PARK, COOK AND WILL COUNTIES ILLINOIS, THAT:

SECTION 1: Each paragraph above is incorporated by reference into this Section 1 and made a part hereof as material and operative provisions of this Resolution.

SECTION 2: The President and Board of Trustees of the Village Orland Park authorize the approval and execution of the Local Public Agency Agreement for Federal Participation to be entered into with the Illinois Department of Transportation ("IDOT"), a copy of which is attached hereto as Exhibit "A" and made a part hereof. The President and Board of Trustees also agree to appropriate and authorize the expenditure of an amount equal to Three Million One Hundred Seventeen Thousand Dollars (\$3,117,000.00) to pay the Village's share of all related construction costs for the Project improvements under Illinois Department of Transportation Project Number 8T29 (371), State Job No. C-91-158-18, MFT Section No. 13-00071-00-WR. Further, the President and Board of Trustees authorize and direct the Village President and Clerk, or their designees, to execute the LPA Agreement and to execute and deliver all other instruments and documents that are necessary to fulfill the Village's obligations under the LPA Agreement.

SECTION 3: The President and Board of Trustees also authorize and direct the Village President, the Village Clerk, the Village Manager and the Village Attorney to execute and deliver all other Project instruments and documents and arrange to pay all Village Board-authorized costs that are necessary to fulfill the Village's obligations under the LPA Agreement. In addition, the Village Board authorizes and directs the President and Clerk, or their designees, to execute any updated version of the attached LPA Agreement, which may contain certain non-substantive and non-financial modifications that are approved by the Village Attorney.

SECTION 4: All resolutions, or parts of resolutions, in conflict with the provisions of this Resolution, to the extent of such conflict, are repealed.

SECTION 5: Each section, paragraph, clause and provision of this Resolution is separable, and if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Resolution, nor any part thereof, other than that part affected by such decision.


SECTION 6: All actions of the Corporate Authorities, agents and employees of the Village that are in conformity with the purpose and intent of this Resolution, whether taken before or after the adoption of this Resolution, are ratified, confirmed and approved.

SECTION 7: This Resolution shall be in full force and effect from and after its adoption, and publication in pamphlet form as required by law.

EXHIBIT "A"

**Local Public Agency Agreement
for Federal Participation Entered Into
Between the Village of Orland Park and
the Illinois Department of Transportation ("IDOT")**

(attached)

 Illinois Department of Transportation Local Public Agency Agreement for Federal Participation	Local Public Agency Village of Orland Park	State Contract X	Day Labor	Local Contract	RR Force Account
	Section 13-00071-00-WR	Fund Type STU	ITEP, SRTS, or HSIP Number(s)		

Construction		Engineering		Right-of-Way	
Job Number	Project Number	Job Number	Project Number	Job Number	Project Number
C-91-158-18	8TZ9(371)				

This Agreement is made and entered into between the above local public agency, hereinafter referred to as the "**LPA**", and the State of Illinois, acting by and through its Department of Transportation, hereinafter referred to as "**STATE**". The **STATE** and **LPA** jointly propose to improve the designated location as described below. The improvement shall be constructed in accordance with plans prepared by, or on behalf of the **LPA**, approved by the **STATE** and the **STATE's** policies and procedures approved and/or required by the Federal Highway Administration, hereinafter referred to as "**FHWA**".

Location

Local Name 151st Street Route FAU 1603 Length 0.50 mi.
Termini West Avenue to LaGrange Road (US 45)

Current Jurisdiction LPA TIP Number 06-13-0010 Existing Structure No N/A

Project Description

Widen & Reconstruct - Roundabout at West Avenue - Signal Modernization at Ravinia Avenue - Curb and Gutter - Sidewalks

Division of Cost

Type of Work	STU	%	%	LPA	%	Total
Participating Construction	2,680,000	(*)	()	2,560,000	(BAL)	5,240,000
Non-Participating Construction		()	()	557,000	(100)	557,000
Preliminary Engineering		()	()		()	
Construction Engineering		()	()		()	
Right of Way		()	()		()	
Railroads		()	()		()	
Utilities		()	()		()	
Materials						
TOTAL	\$ 2,680,000			\$ 3,117,000		\$ 5,797,000

*MAXIMUM FHWA (STU) PARTICIPATION 70% NOT TO EXCEED \$2,680,000

Non-Participating Construction includes but not limited to water main replacement.

NOTE: The costs shown in the Division of Cost table are approximate and subject to change. The final **LPA** share is dependent on the final Federal and State participation. The actual costs will be used in the final division of cost for billing and reimbursement.

If funding is not a percentage of the total, place an asterisk in the space provided for the percentage and explain above.

Local Public Agency Appropriation

By execution of this Agreement, the **LPA** attests that sufficient moneys have been appropriated or reserved by resolution or ordinance to fund the **LPA** share of project costs. A copy of the authorizing resolution or ordinance is attached as an addendum (**required for State-let contracts only**)

Method of Financing (State Contract Work Only)

METHOD A---Lump Sum (80% of **LPA** Obligation) _____
METHOD B--- _____ Monthly Payments of _____ due by the _____ of each successive month.
METHOD C---**LPA's** Share Balance divided by estimated total cost multiplied by actual progress payment.

(See page two for details of the above methods and the financing of Day Labor and Local Contracts)

Agreement Provisions

THE LPA AGREES:

- (1) To acquire in its name, or in the name of the **STATE** if on the **STATE** highway system, all right-of-way necessary for this project in accordance with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, and established State policies and procedures. Prior to advertising for bids, the **LPA** shall certify to the **STATE** that all requirements of Titles II and III of said Uniform Act have been satisfied. The disposition of encroachments, if any, will be cooperatively determined by representatives of the **LPA**, and the **STATE** and the **FHWA**, if required.
- (2) To provide for all utility adjustments, and to regulate the use of the right-of-way of this improvement by utilities, public and private, in accordance with the current Utility Accommodation Policy for Local Agency Highway and Street Systems.
- (3) To provide for surveys and the preparation of plans for the proposed improvement and engineering supervision during construction of the proposed improvement.
- (4) To retain jurisdiction of the completed improvement unless specified otherwise by addendum (addendum should be accompanied by a location map). If the improvement location is currently under road district jurisdiction, an addendum is required.
- (5) To maintain or cause to be maintained, in a manner satisfactory to the **STATE** and the **FHWA**, the completed improvement, or that portion of the completed improvement within its jurisdiction as established by addendum referred to in item 4 above.
- (6) To comply with all applicable Executive Orders and Federal Highway Acts pursuant to the Equal Employment Opportunity and Nondiscrimination Regulations required by the U.S. Department of Transportation.
- (7) To maintain, for a minimum of 3 years after final project close-out by the **STATE**, adequate books, records and supporting documents to verify the amounts, recipients and uses of all disbursements of funds passing in conjunction with the contract; the contract and all books, records and supporting documents related to the contract shall be available for review and audit by the Auditor General and the department; and the **LPA** agrees to cooperate fully with any audit conducted by the Auditor General and the **STATE**; and to provide full access to all relevant materials. Failure to maintain the books, records and supporting documents required by this section shall establish a presumption in favor of the **STATE** for the recovery of any funds paid by the **STATE** under the contract for which adequate books, records and supporting documentation are not available to support their purported disbursement.
- (8) To provide if required, for the improvement of any railroad-highway grade crossing and rail crossing protection within the limits of the proposed improvement.
- (9) To comply with Federal requirements or possibly lose (partial or total) Federal participation as determined by the **FHWA**.
- (10) (State Contracts Only) That the method of payment designated on page one will be as follows:
 - Method A - Lump Sum Payment. Upon award of the contract for this improvement, the **LPA** will pay to the **STATE** within thirty (30) calendar days of billing, in lump sum, an amount equal to 80% of the **LPA**'s estimated obligation incurred under this Agreement. The **LPA** will pay to the **STATE** the remainder of the **LPA**'s obligation (including any nonparticipating costs) within thirty (30) calendar days of billing in a lump sum, upon completion of the project based on final costs.
 - Method B - Monthly Payments. Upon award of the contract for this improvement, the **LPA** will pay to the **STATE**, a specified amount each month for an estimated period of months, or until 80% of the **LPA**'s estimated obligation under the provisions of the Agreement has been paid, and will pay to the **STATE** the remainder of the **LPA**'s obligation (including any nonparticipating costs) in a lump sum, upon completion of the project based upon final costs.
 - Method C - Progress Payments. Upon receipt of the contractor's first and subsequent progressive bills for this improvement, the **LPA** will pay to the **STATE** within thirty (30) calendar days of receipt, an amount equal to the **LPA**'s share of the construction cost divided by the estimated total cost, multiplied by the actual payment (appropriately adjusted for nonparticipating costs) made to the contractor until the entire obligation incurred under this Agreement has been paid.

Failure to remit the payment(s) in a timely manner as required under Methods A, B, or C, shall allow the **STATE** to internally offset, reduce, or deduct the arrearage from any payment or reimbursement due or about to become due and payable from the **STATE** to **LPA** on this or any other contract. The **STATE**, at its sole option, upon notice to the **LPA**, may place the debt into the Illinois Comptroller's Offset System (15 ILCS 405/10.05) or take such other and further action as may be required to recover the debt.
- (11) (Local Contracts or Day Labor) To provide or cause to be provided all of the initial funding, equipment, labor, material and services necessary to construct the complete project.
- (12) (Preliminary Engineering) In the event that right-of-way acquisition for, or actual construction of, the project for which this preliminary engineering is undertaken with Federal participation is not started by the close of the tenth fiscal year following the fiscal year in which the project is federally authorized, the **LPA** will repay the **STATE** any Federal funds received under the terms of this Agreement.
- (13) (Right-of-Way Acquisition) In the event that the actual construction of the project on this right-of-way is not undertaken by the close of the twentieth fiscal year following the fiscal year in which the project is federally authorized, the **LPA** will repay the **STATE** any Federal Funds received under the terms of this Agreement.

- (14) (Railroad Related Work Only) The estimates and general layout plans for at-grade crossing improvements should be forwarded to the Rail Safety and Project Engineer, Room 204, Illinois Department of Transportation, 2300 South Dirksen Parkway, Springfield, Illinois, 62764. Approval of the estimates and general layout plans should be obtained prior to the commencement of railroad related work. All railroad related work is also subject to approval by the Illinois Commerce Commission (ICC). Final inspection for railroad related work should be coordinated through appropriate IDOT District Bureau of Local Roads and Streets office.
- Plans and preemption times for signal related work that will be interconnected with traffic signals shall be submitted to the ICC for review and approval prior to the commencement of work. Signal related work involving interconnects with state maintained traffic signals should also be coordinated with the IDOT's District Bureau of Operations.
- The **LPA** is responsible for the payment of the railroad related expenses in accordance with the **LPA**/railroad agreement prior to requesting reimbursement from IDOT. Requests for reimbursement should be sent to the appropriate IDOT District Bureau of Local Roads and Streets office.
- Engineer's Payment Estimates shall be in accordance with the Division of Cost on page one.
- (15) And certifies to the best of its knowledge and belief its officials:
- (a) are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal department or agency;
 - (b) have not within a three-year period preceding this Agreement been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements receiving stolen property;
 - (c) are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, local) with commission of any of the offenses enumerated in item (b) of this certification; and
 - (d) have not within a three-year period preceding the Agreement had one or more public transactions (Federal, State, local) terminated for cause or default.
- (16) To include the certifications, listed in item 15 above, and all other certifications required by State statutes, in every contract, including procurement of materials and leases of equipment.
- (17) (State Contracts) That execution of this agreement constitutes the **LPA's** concurrence in the award of the construction contract to the responsible low bidder as determined by the **STATE**.
- (18) That for agreements exceeding \$100,000 in federal funds, execution of this Agreement constitutes the **LPA's** certification that:
- (a) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress or any employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any Federal contract, grant, loan or cooperative agreement;
 - (b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress or an employee of a Member of Congress, in connection with this Federal contract, grant, loan or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions;
 - (c) The **LPA** shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants and contracts under grants, loans and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.
- (19) To regulate parking and traffic in accordance with the approved project report.
- (20) To regulate encroachments on public right-of-way in accordance with current Illinois Compiled Statutes.
- (21) To regulate the discharge of sanitary sewage into any storm water drainage system constructed with this improvement in accordance with current Illinois Compiled Statutes.
- (22) To complete this phase of the project within three (3) years from the date this agreement is approved by the **STATE** if this portion of the project described in the Project Description does not exceed \$1,000,000 (five years if the project costs exceed \$1,000,000).
- (23) To comply with the federal Financial Integrity Review and Evaluation (FIRE) program, which requires States and subrecipients to justify continued federal funding on inactive projects. 23 CFR 630.106(a)(5) defines an inactive project as a project which no expenditures have been charged against Federal funds for the past twelve (12) months.
- To keep projects active, invoicing must occur a minimum of one time within any given twelve (12) month period. However, to ensure adequate processing time, the first invoice shall be submitted to the **STATE** within six (6) months of the federal authorization date. Subsequent invoices will be submitted in intervals not to exceed six (6) months.
- (24) The **LPA** will submit supporting documentation with each request for reimbursement from the **STATE**. Supporting documentation is defined as verification of payment, certified time sheets or summaries, vendor invoices, vendor receipts, cost plus fix fee invoice, progress report, and personnel and direct cost summaries and other documentation supporting the requested reimbursement amount (Form BLRS 05621 should be used for consultant invoicing purposes). **LPA** invoice requests to the **STATE** will be submitted with sequential invoice numbers by project.

The **LPA** will submit to the **STATE** a complete and detailed final invoice with applicable supporting documentation of all incurred costs, less previous payments, no later than twelve (12) months from the date of completion of this phase of the improvement or from the date of the previous invoice, which ever occurs first. If a final invoice is not received within this time frame, the most recent invoice may be considered the final invoice and the obligation of the funds closed.

- (25) The **LPA** shall provide the final report to the appropriate **STATE** district within twelve months of the physical completion date of the project so that the report may be audited and approved for payment. If the deadline cannot be met, a written explanation must be provided to the district prior to the end of the twelve months documenting the reason and the new anticipated date of completion. If the extended deadline is not met, this process must be repeated until the project is closed. Failure to follow this process may result in the immediate close-out of the project and loss of further funding.
- (26) (Single Audit Requirements) That if the **LPA** expends \$750,000 or more a year in federal financial assistance they shall have an audit made in accordance with 2 CFR 200. **LPAs** expending less than \$750,000 a year shall be exempt from compliance. A copy of the audit report must be submitted to the **STATE** (Office of Finance and Administration, Audit Coordination Section, 2300 South Dirksen Parkway, Springfield, Illinois, 62764), within 30 days after the completion of the audit, but no later than one year after the end of the **LPA's** fiscal year. The CFDA number for all highway planning and construction activities is 20.205.

Federal funds utilized for construction activities on projects let and awarded by the **STATE** (denoted by an "X" in the State Contract field at the top of page 1) are not included in a **LPA's** calculation of federal funds expended by the **LPA** for Single Audit purposes.

- (27) That the **LPA** is required to register with the System for Award Management or SAM (formerly Central Contractor Registration (CCR)), which is a web-enabled government-wide application that collects, validates, stores, and disseminates business information about the federal government's trading partners in support of the contract award and the electronic payment processes. To register or renew, please use the following website: <https://www.sam.gov/portal/public/SAM/#1>.

The **LPA** is also required to obtain a Dun & Bradstreet (D&B) D-U-N-S Number. This is a unique nine digit number required to identify subrecipients of federal funding. A D-U-N-S number can be obtained at the following website: <http://fedgov.dnb.com/webform>.

THE STATE AGREES:

- (1) To provide such guidance, assistance and supervision and to monitor and perform audits to the extent necessary to assure validity of the **LPA's** certification of compliance with Titles II and III requirements.
- (2) (State Contracts) To receive bids for the construction of the proposed improvement when the plans have been approved by the **STATE** (and **FHWA**, if required) and to award a contract for construction of the proposed improvement, after receipt of a satisfactory bid.
- (3) (Day Labor) To authorize the **LPA** to proceed with the construction of the improvement when Agreed Unit Prices are approved, and to reimburse the **LPA** for that portion of the cost payable from Federal and/or State funds based on the Agreed Unit Prices and Engineer's Payment Estimates in accordance with the Division of Cost on page one.
- (4) (Local Contracts) For agreements with Federal and/or State funds in engineering, right-of-way, utility work and/or construction work:
- (a) To reimburse the **LPA** for the Federal and/or State share on the basis of periodic billings, provided said billings contain sufficient cost information and show evidence of payment by the **LPA**;
 - (b) To provide independent assurance sampling, to furnish off-site material inspection and testing at sources normally visited by **STATE** inspectors of steel, cement, aggregate, structural steel and other materials customarily tested by the **STATE**.

IT IS MUTUALLY AGREED:

- (1) Construction of the project will utilize domestic steel as required by Section 106.01 of the current edition of the Standard Specifications for Road and Bridge Construction and federal Buy America provisions.
- (2) That this Agreement and the covenants contained herein shall become null and void in the event that the **FHWA** does not approve the proposed improvement for Federal-aid participation within one (1) year of the date of execution of this Agreement.
- (3) This Agreement shall be binding upon the parties, their successors and assigns.
- (4) For contracts awarded by the **LPA**, the **LPA** shall not discriminate on the basis of race, color, national origin or sex in the award and performance of any USDOT – assisted contract or in the administration of its DBE program or the requirements of 49 CFR part 26. The **LPA** shall take all necessary and reasonable steps under 49 CFR part 26 to ensure nondiscrimination in the award and administration of USDOT – assisted contracts. The **LPA's** DBE program, as required by 49 CFR part 26 and as approved by USDOT, is incorporated by reference in this Agreement. Upon notification to the recipient of its failure to carry out its approved program, the **STATE** may impose sanctions as provided for under part 26 and may, in appropriate cases, refer the matter for

enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31U.S.C. 3801 et seq.). In the absence of a USDOT – approved **LPA** DBE Program or on State awarded contracts, this Agreement shall be administered under the provisions of the **STATE's** USDOT approved Disadvantaged Business Enterprise Program.

- (5) In cases where the **STATE** is reimbursing the **LPA**, obligations of the **STATE** shall cease immediately without penalty or further payment being required if, in any fiscal year, the Illinois General Assembly or applicable Federal Funding source fails to appropriate or otherwise make available funds for the work contemplated herein.
- (6) All projects for the construction of fixed works which are financed in whole or in part with funds provided by this Agreement and/or amendment shall be subject to the Prevailing Wage Act (820 ILCS 130/0.01 et seq.) unless the provisions of that Act exempt its application.

ADDENDA

Additional information and/or stipulations are hereby attached and identified below as being a part of this Agreement.

Number 1- Location Map. Number 2 – LPA Appropriation Resolution Number 3 - GATA Reporting

(Insert Addendum numbers and titles as applicable)

The **LPA** further agrees, as a condition of payment, that it accepts and will comply with the applicable provisions set forth in this Agreement and all Addenda indicated above.

APPROVED

Local Public Agency

Keith Pekau

Name of Official (Print or Type Name)

Village President / Mayor

Title (County Board Chairperson/Mayor/Village President/etc.)

(Signature)

Date

The above signature certifies the agency's TIN number is
36-6006035 conducting business as a Governmental
Entity.

DUNS Number 010609261

APPROVED

State of Illinois
Department of Transportation

Randall S. Blankenhorn, Secretary of Transportation

Date

By:

Erin Aleman, Director of Planning & Programming

Date

Erin Aleman, Director of Planning & Programming

Date

Philip C. Kaufmann, Chief Counsel

Date

Jeff Heck, Chief Fiscal Officer (CFO)

Date

NOTE: If the LPA signature is by an APPOINTED official, a resolution authorizing said appointed official to execute this agreement is required.

ADDENDUM 1

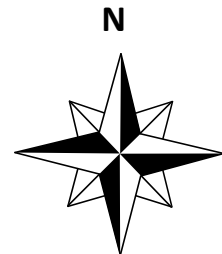
PROJECT LOCATION MAP



Route: 151st Street

Limits: West Avenue to 96th Avenue (LaGrange Rd.)

County: Cook



Addendum 3

Grant Accountability and Transparency Act (GATA)

Required Uniform Reporting

The Grant Accountability and Transparency Act (30 ILCS 708), requires a uniform reporting of expenditures. Uniform reports of expenditures shall be reported no less than quarterly using IDOT's [BoBS 2832](#) form available on IDOT's web page under the "Resources" tab.

Additional reporting frequency may be required based upon specific conditions, as listed in the accepted Notice of State Award (NOSA). Specific conditions are based upon the award recipient/grantee's responses to the Fiscal and Administrative Risk Assessment (ICQ) and the Programmatic Risk Assessment (PRA).

PLEASE NOTE: Under the terms of the Grant Funds Recovery Act (30 ILCS 705/4.1), "*Grantor agencies may withhold or suspend the distribution of grant funds for failure to file requirement reports*" if the report is more than 30 calendar days delinquent, without any approved written explanation by the grantee, the entity will be placed on the Illinois Stop Payment List. (Refer to the Grantee Compliance Enforcement System for detail about the Illinois Stop Payment List: <https://www.illinois.gov/sites/GATA/Pages/ResourceLibrary.aspx>)

REQUEST FOR ACTION REPORT

File Number:	2019-0511
Orig. Department:	Development Services Department
File Name:	Village Center Landscape Master Plan - Tree Preservation and Green Infrastructure Account

BACKGROUND:

OVERVIEW AND BACKGROUND

On February 4, 2019, the Village Board of Trustees approved funding for the Village to work with Hey and Associates to create a master landscape plan for the Village Center campus (see 2019-0007). To date, a landscape plan of any kind has never been created for Village Center, despite the campus being nationally recognized by the American Institute of Architects (AIA) with an AIA Certificate of Merit for Good Design. The result has been an inconsistent landscape aesthetic and higher than normal maintenance demands throughout the grounds.

Subsequently, on February 29, 2019, the Village Board of Trustees approved a conceptual master landscape plan for the Village Center (see 2018-0811) in conjunction with parking lot and entry plaza improvements. The conceptual master landscape plan was developed by the Development Service Department in conjunction with the Village Manager's Office and Parks Departments to help guide a Village Center Master Landscape Plan.

The Village Manager's Office, Development Services Department and Parks and Grounds Department then worked with the Village's landscape consultant Hey and Associates between March and June, 2019 to create a master landscape plan for the Village Center campus. The result of those efforts is attached for review and consideration by the Development Services, Planning and Engineering Committee and Village Board.

PROJECT DESCRIPTION and OBJECTIVE

The objective of the proposed Village Center Landscape Master Plan is to extend the architectural principles used to develop the Village Center buildings in to the surrounding campus, as well as incorporate goals of the Comprehensive Plan and Land Development Code, through the use of green infrastructure and sustainable landscape design. The proposed master plan, a rendering and an opinion of probable cost is attached for review. In sum, the proposed plan focuses on:

- Green Infrastructure and Sustainable Landscape Design
- Low Maintenance / Native Plantings
- Stormwater Management Features
- Preservation of Quality Trees
- Enhanced Public Space
- Improved Outdoor Seating Areas
- Reuse of Existing Materials
- Overall Improved Aesthetics

The plan is broken into four (4) phases, as detailed below:

Phase 1 - Village Hall Foundation Landscaping

Cost Estimate - \$89,000

Scope of Work - Plants / Trees / Outcropping / Seating Area / Mulch / Soil / Installation

Phase 2 - Veteran's Plaza Permeable Walkway, Seatwall and Site Amenities

Cost Estimate - \$140,000

Scope of Work - Paver Walkway / Seatwall / Site Amenities

Phase 3 - Civic Center Foundation Landscaping and Parking Islands

Cost Estimate - \$70,000

Scope of Work - Plants / Trees / Outcropping / Mulch / Soil / Installation

Phase 4 - Demonstration Lawn and Parking Islands

Cost Estimate - \$85,762.23

Scope of Work - Plants / Trees / Mulch / Soil / Installation

Total Project Estimate = \$384,762.23

REVISED LANDSCAPE PLAN AND ESTIMATE

After discussing the proposed landscape plan with the Mayor and Village Administrators, a few proposed changes were made to the landscape plan for the following reasons: a) to increase permeable surfacing by replacing hardscape with softscape (plants) along the sidewalks leading up to Village Hall and Civic Center, b) to find way to reduce the overall project budget without decreasing the quality of the project, c) ensuring adequate space and sight lines were provided for events at the Veteran's Memorial Plaza. This was accomplished by converting permeable paver areas to native landscaping, ensuring that the mature size of the plant materials would not exceed the height of the seat wall and confirming that the bleachers used for special event could be accommodated behind the proposed seat wall.

Hey and Associates revised the plan per this feedback, resulting in a revised landscape plan and cost estimate. The project estimate was reduced from \$384,762.23 to \$355,265.23, or a \$29,497 cost reduction, which would reduce the estimated cost of Phase 2 from \$140,000 to \$110,503.

Phase 1 - Village Hall Foundation Landscaping

Cost Estimate - \$89,000

Scope of Work - Plants / Trees / Outcropping / Seating Area / Mulch / Soil / Installation

Phase 2 - Veteran's Plaza Permeable Walkway, Seatwall and Site Amenities

Cost Estimate - \$110,503

Scope of Work - Paver Walkway / Seatwall / Site Amenities

Phase 3 - Civic Center Foundation Landscaping and Parking Islands

Cost Estimate - \$70,000

Scope of Work - Plants / Trees / Outcropping / Mulch / Soil / Installation

Phase 4 - Demonstration Lawn and Parking Islands

Cost Estimate - \$85,762.23

Scope of Work - Plants / Trees / Mulch / Soil / Installation

Total Project Estimate = \$355,265.23

TIMELINE

If Board approves the use of Tree Preservation and Green Infrastructure Account (TPGIA) funds for Phase 1 of this project, Hey and Associates would then begin work on construction documents, funding for which would come out of the Parks and Grounds project consultant budget. The project could then go out to bid, and once the contractor was approved by Board, construction on Phase 1 could begin in the Fall, 2019.

On 07/15/19, this project was presented to the Parks Commission. A motion was made by Trustee Calandriello, seconded by Trustee Milani, that this matter be RECOMMENDED FOR APPROVAL to the Board of Trustees. The motion carried. The following Board meeting was skipped so that the Mayor would have time to provide input regarding the plan.

This case is now before the Village Board of Trustees for final consideration.

BUDGET IMPACT:

The project estimate for the construction and contingency for Phase 1 of this project is \$89,000 (see the attached opinion of probable construction cost). Funds for this project are available in the Tree Preservation and Green Infrastructure Account (TPGIA) # 010-0000-223100. The Village's TPGIA was set up specifically for green infrastructure projects such as the proposed project.

Funding for the construction documents are available in the Parks and Grounds project consultant budget (283-4003-432800).

REQUESTED ACTION:

I move to approve the landscape plan titled "Village Center Landscape Master Plan", prepared by Hey and Associates and dated 05/16/2019;

And

I move to approve the use of funds from the Tree Preservation and Green Infrastructure Account in an amount not to exceed \$89,000.00 for the construction of Phase 1 of the Village Center Landscape Master Plan;

And

I move to approve the proposal from Hey and Associates for \$17,000 for "Preparation of Bid Documents and Bid Phase Assistance" for the Village Center Landscape Plan.



Village of Orland Park VILLAGE CENTER LANDSCAPE PLAN

Municipal Campus

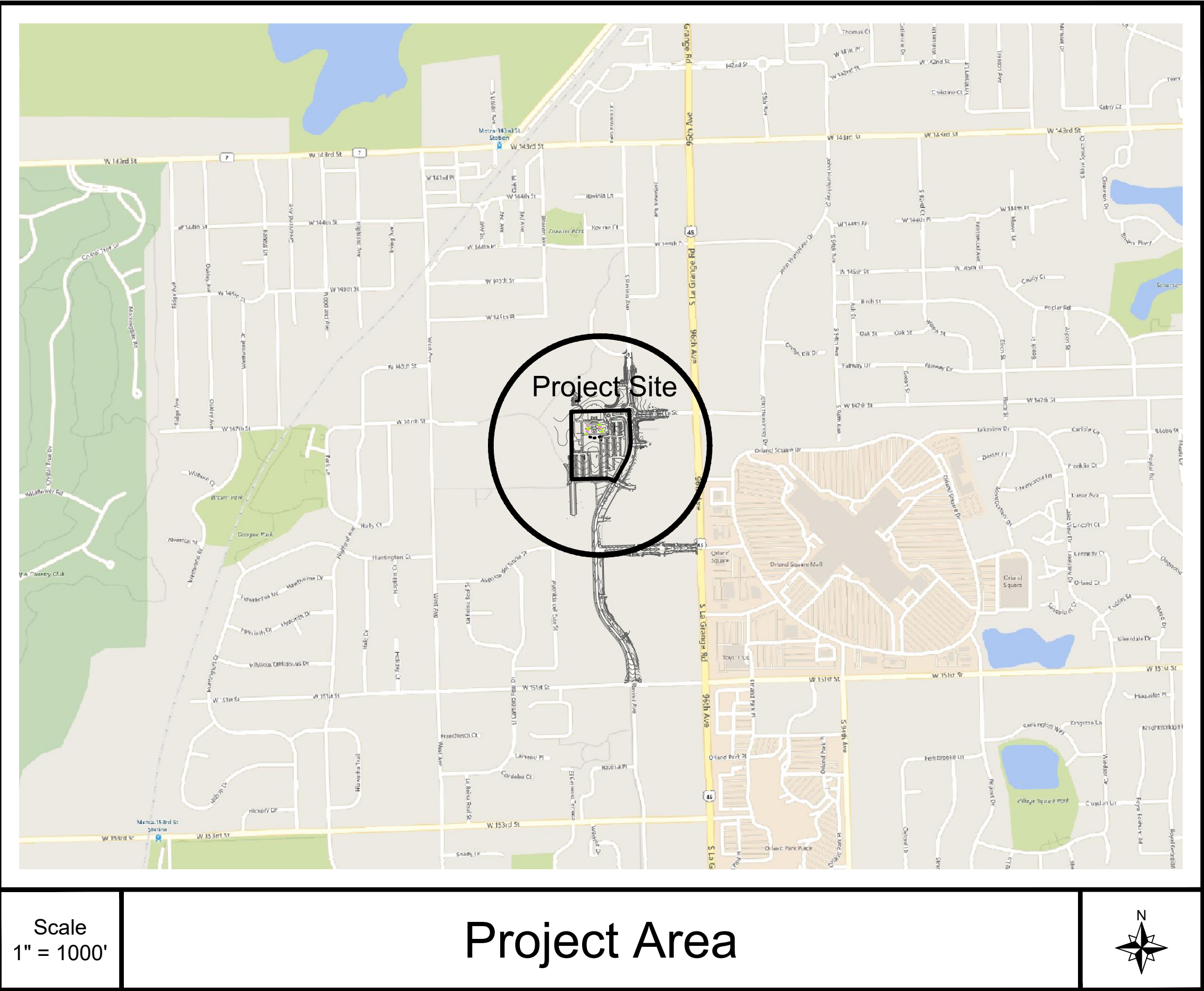
Village of Orland Park, IL

Client:

Village of Orland Park
Michael Mazza
14700 Ravinia Ave,
Orland Park, IL 60462
Office: 708-825-4886

Landscape Architect:

Hey and Associates, Inc.
8755 West Higgins Road, Suite 835
Chicago, IL 60631
Office (773) 693-9200
Fax (773) 693-9202



Sheet Index: (Sheet # / Drawing # / Title)

- | | | |
|----|------|--|
| 1. | L1.0 | Cover Sheet |
| 2. | L1.1 | Overall Plan |
| 3. | L2.0 | Village Hall Foundation and Memorial Plaza |
| 4. | L2.1 | Civic Center Foundation |
| 5. | L2.2 | Demonstration Lawn - North and Parking Lot Islands |
| 6. | L2.3 | Demonstration Lawn - South and Parking Lot Islands |
| 7. | L2.4 | Parking Lot Islands |
| 8. | L3.0 | Details and Plant List |
| 9. | L3.1 | Details and Materials |

Call J.U.L.I.E. 1-800-892-0123 at least 48 hours before start of construction with the following:

County: Cook County
City or Township: Orland Park
Tier, Range & Section: T36N, R12E, Sec. 9

The information shown on this drawing concerning type and location of underground utilities is not guaranteed to be accurate or all inclusive. The Contractor is responsible for making his own determinations as to the type and location of underground utilities as may be necessary to avoid damage thereto.

PROFESSIONAL SEAL

Signature: _____
Date: _____
License Expires: _____

This document shall not be considered a valid technical submittal unless it bears an original seal and signature.

Base Survey Information provided by:

Village of Orland Park

No.	Revision/Issue	Date

Hey and Associates, Inc.

Engineering, Ecology and Landscape Architecture
8755 W. HIGGINS ROAD, SUITE 835
CHICAGO, ILLINOIS 60631
OFFICE (773) 693-9200
FAX (773) 693-9202
CHICAGO@HEYASSOC.COM

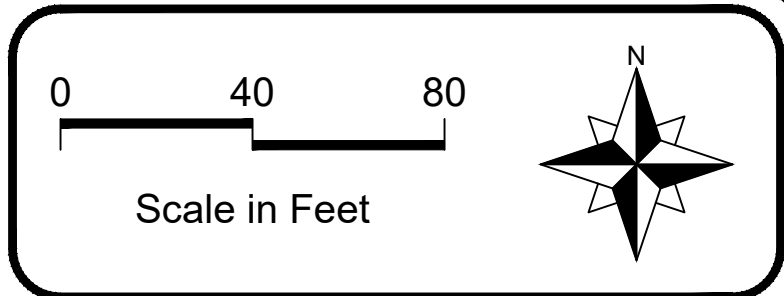
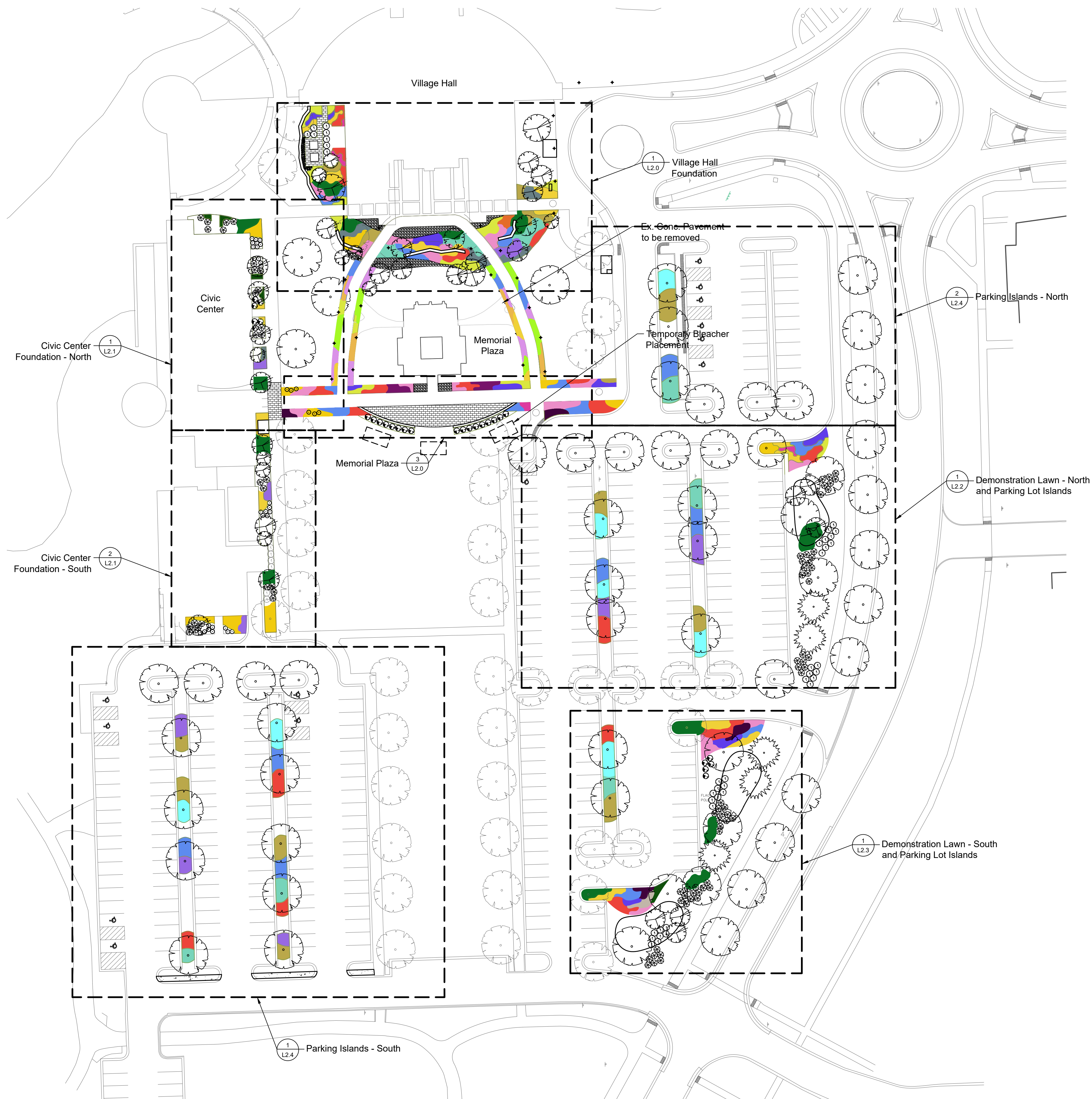
PROFESSIONAL DESIGN FIRM
LICENSE NO. 184-002429

Village of Orland Park
Municipal Complex
Landscape Improvements

Cover Sheet

PROJECT NO: 17-0346		DRAWING NO:
DESIGNED BY: LAV	L1.0	SHEET NO:
DRAWN BY: CFR/LAV		
CHECKED BY: TRP	1 OF 9	ISSUE DATE: 05/28/2019
APPROVED BY: TRP		

Concept



LEGEND		
	Ex. Deciduous Shrub	
	Ex. Deciduous Tree	
	Prop. Deciduous Shrub	
	Prop. Deciduous Shrub	
	Prop. Deciduous Shrub	
	Prop. Coniferous Shrub	
	Prop. Ornamental Tree	
	Prop. Deciduous Tree	
	Prop. Coniferous Tree	
	Prop. Herbs	
	Prop. Light Bollard	

No.	Revision/Issue	Date

Hey and Associates, Inc.
Engineering, Ecology and Landscape Architecture
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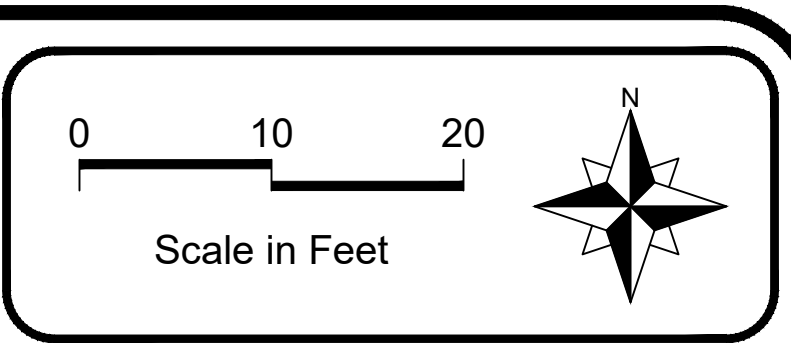
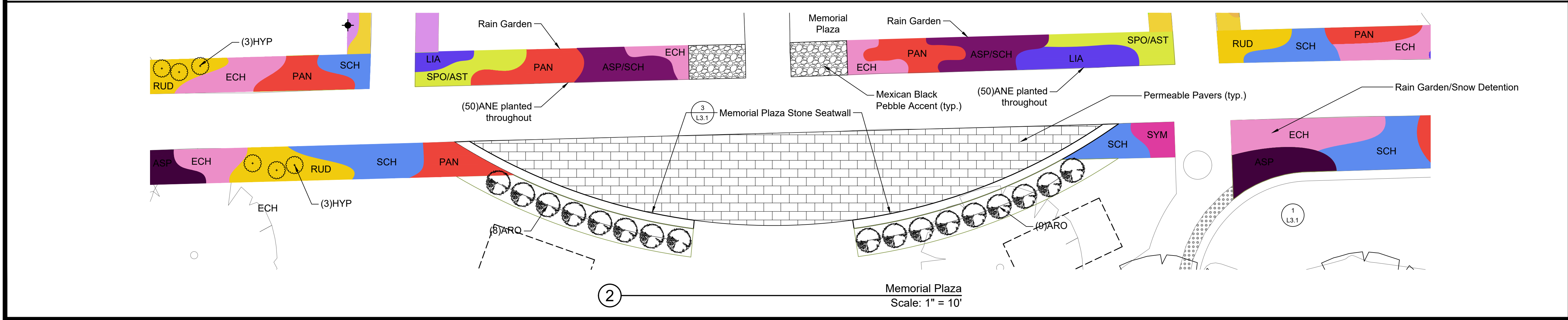
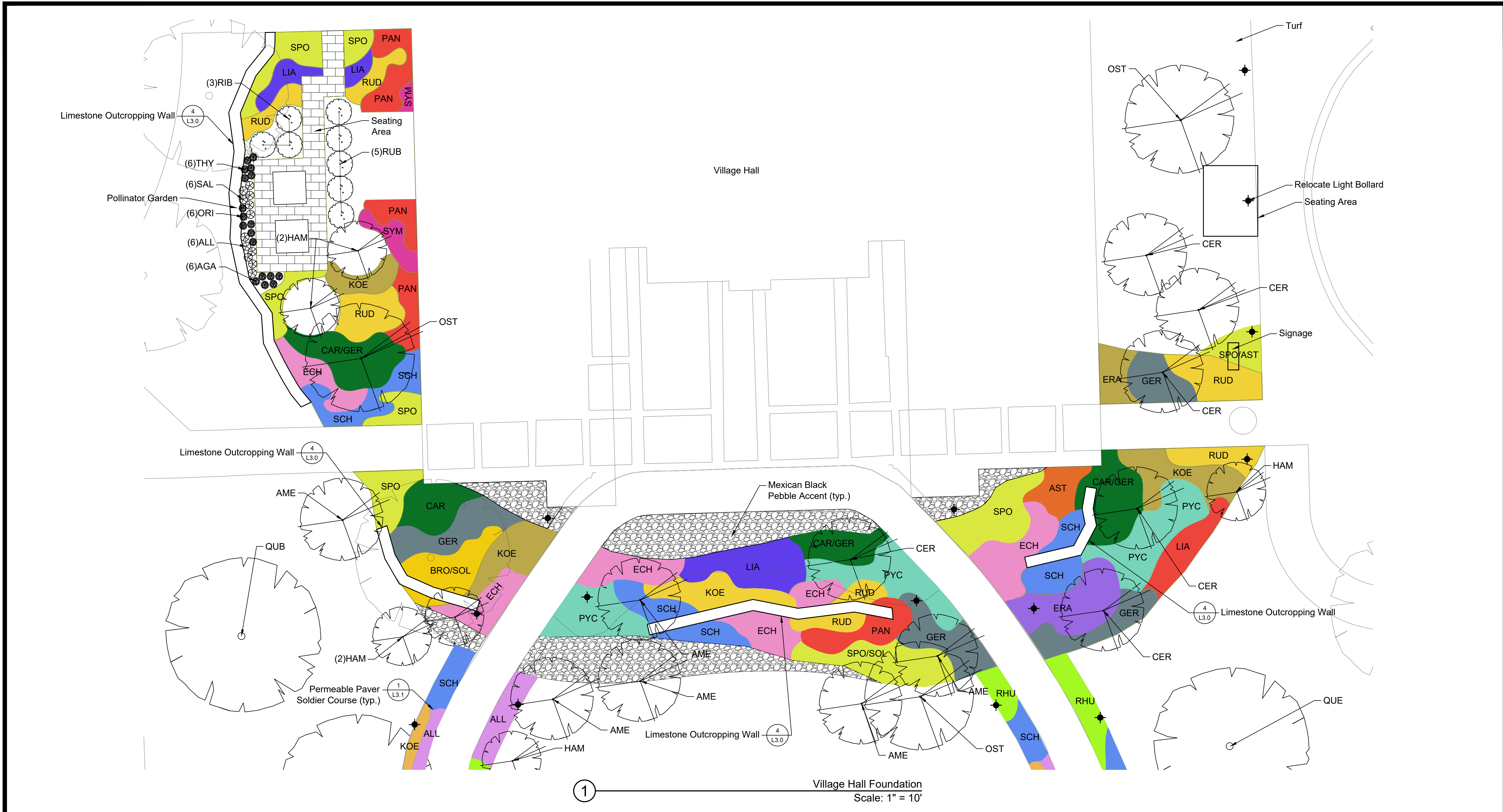
Village of Orland Park
Municipal Complex
Landscape Improvements

Overall Landscape Plan

PROJECT NO: 17-0346		DRAWING NO:
DESIGNED BY: LAV		L1.1
DRAWN BY: CFR/LAV		
CHECKED BY: TRP		
APPROVED BY: TRP		SHEET NO:
ISSUE DATE: 05/28/2019		2 OF 9

Concept

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LEGEND		
	Ex. Deciduous Shrub	
	Ex. Deciduous Tree	
	Prop. Deciduous Shrub	
	Prop. Deciduous Shrub	
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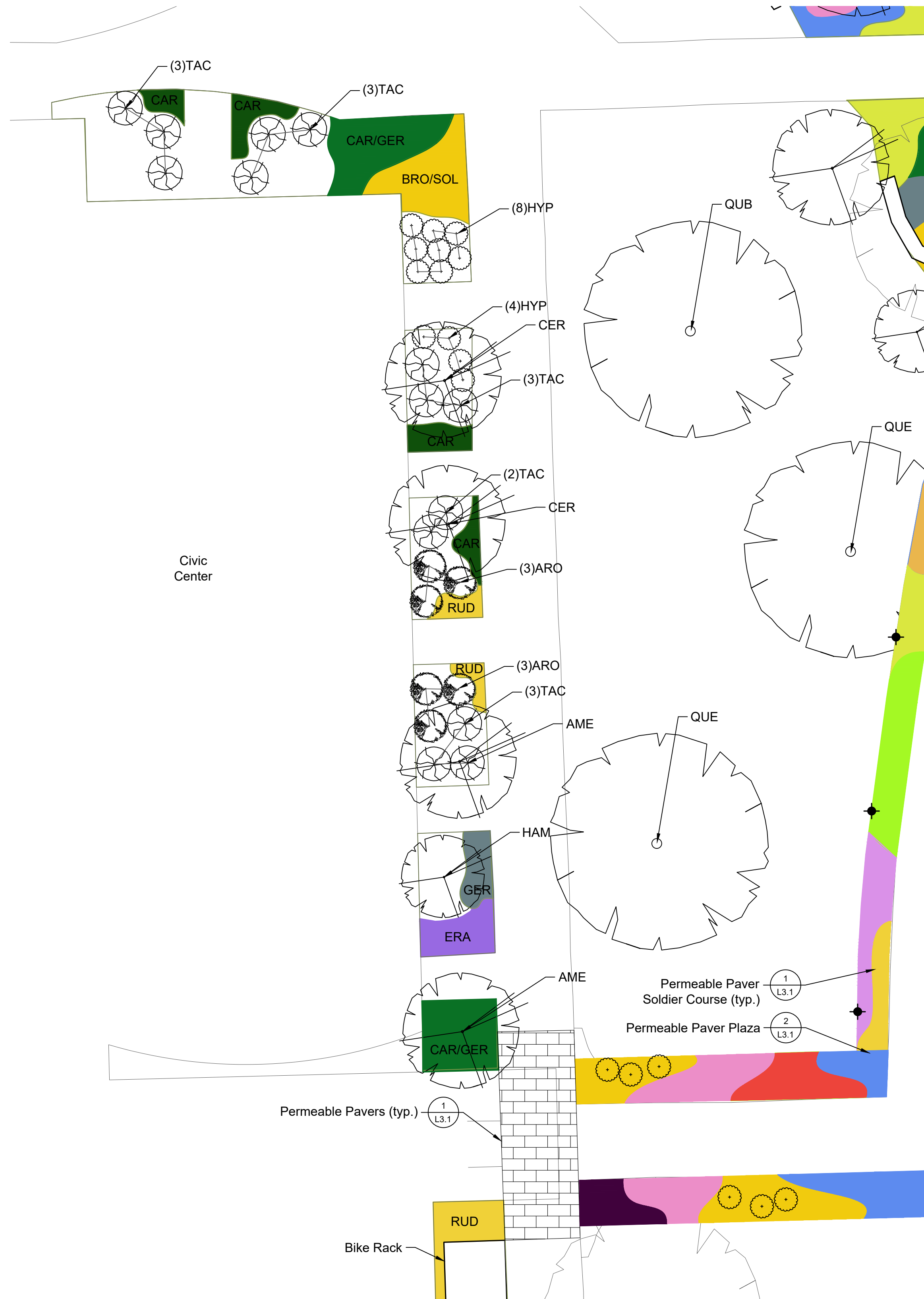
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Village of Orland Park
Municipal Complex
Landscape Improvements

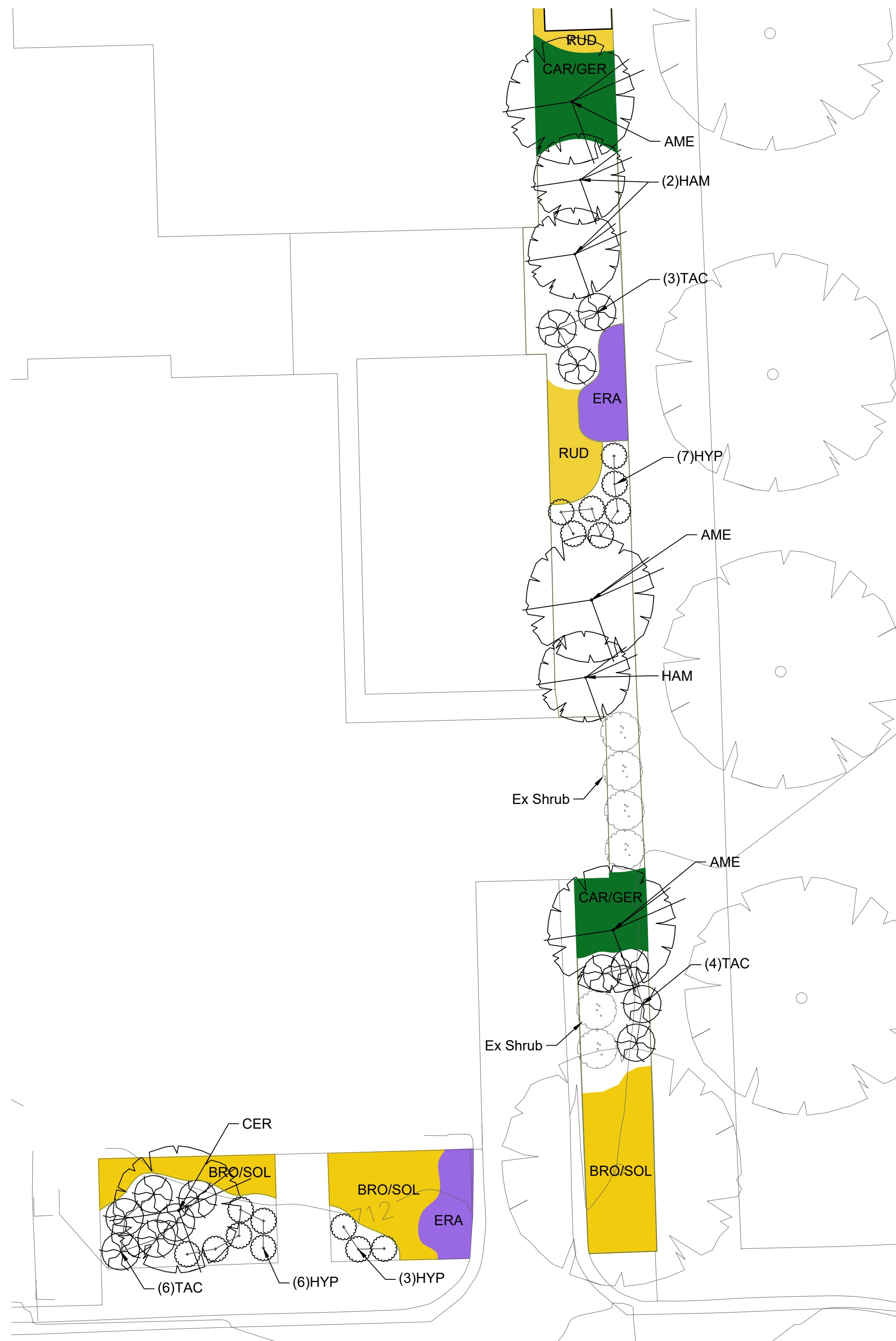
Village Hall Foundation
and Memorial Plaza

PROJECT NO: 17-0346		DRAWING NO:
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DRAWN BY: CFR/LAV		
CHECKED BY: TRP		SHEET NO:
APPROVED BY: TRP		3 OF 9
ISSUE DATE: 05/28/2019		

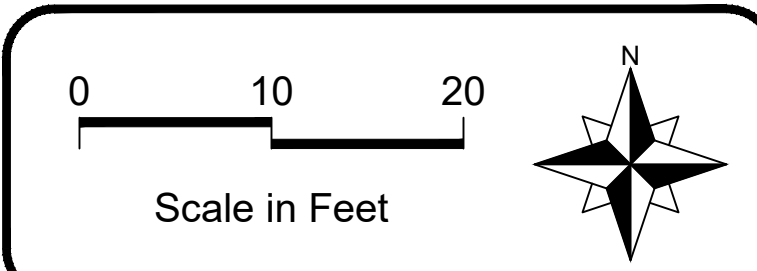
Concept



① Civic Center Foundation - North
Scale: 1" = 10'



② Civic Center Foundation - South
Scale: 1" = 10'



LEGEND		
	Ex. Deciduous Shrub	
	Ex. Deciduous Tree	
	Prop. Deciduous Shrub	
	Prop. Deciduous Shrub	
	Prop. Deciduous Shrub	
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No.	Revision/Issue	Date

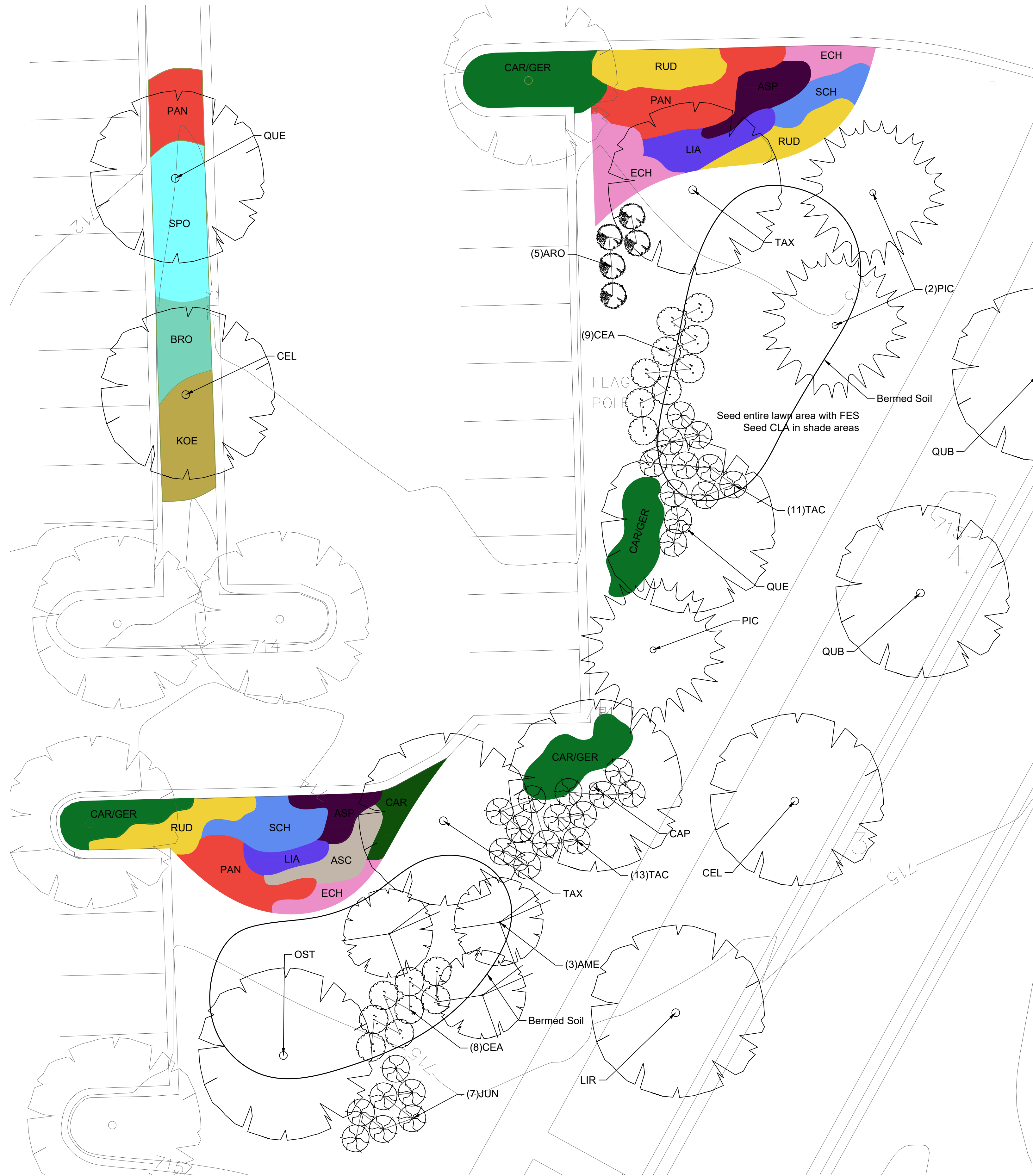
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Village of Orland Park
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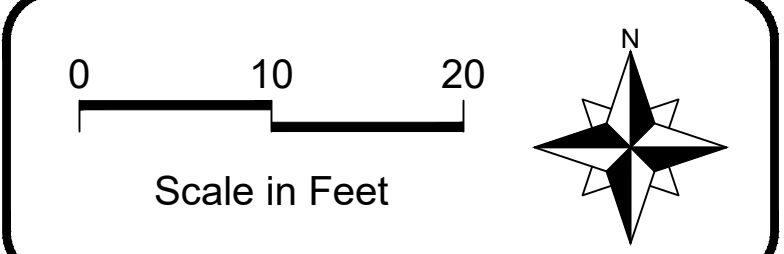
Civic Center Foundation

PROJECT NO.	17-0346	DRAWING NO.	
DESIGNED BY	LAV	L2.1	
DRAWN BY	CFR/LAV		
CHECKED BY	TRP		
APPROVED BY	TRP	SHEET NO.	
ISSUE DATE	05/28/2019	4 OF 9	

Concept



1 Demonstration Lawn - South and Parking Lot Islands
Scale: 1" = 10'



LEGEND		
	Ex. Deciduous Shrub	
	Ex. Deciduous Tree	
	Prop. Deciduous Shrub	
	Prop. Deciduous Shrub	
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8755 W. HIGGINS ROAD, SUITE 835
CHICAGO, ILLINOIS 60631
OFFICE (773) 693-9200
FAX (773) 693-9202
CHICAGO@HEYASSOC.COM
PROFESSIONAL DESIGN FIRM
LICENSE NO. 184-002429

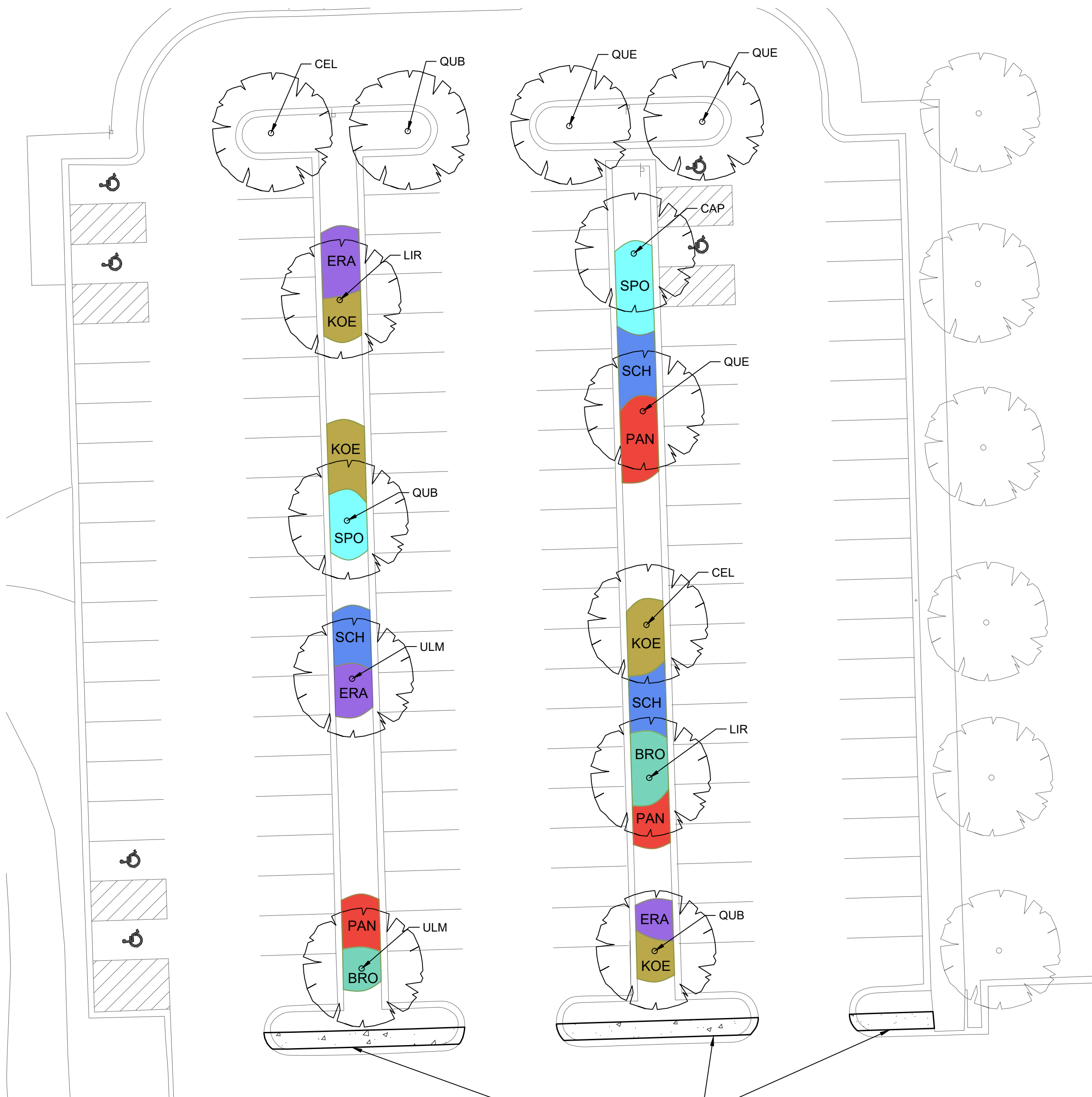
Village of Orland Park
Municipal Complex
Landscape Improvements

Demonstration Lawn and
Parking Lot Islands

PROJECT NO: 17-0346		DRAWING NO:
DESIGNED BY:	LAV	L2.3
DRAWN BY:	CFR/LAV	
CHECKED BY:	TRP	
APPROVED BY:	TRP	SHEET NO:
ISSUE DATE:	05/28/2019	6 OF 9

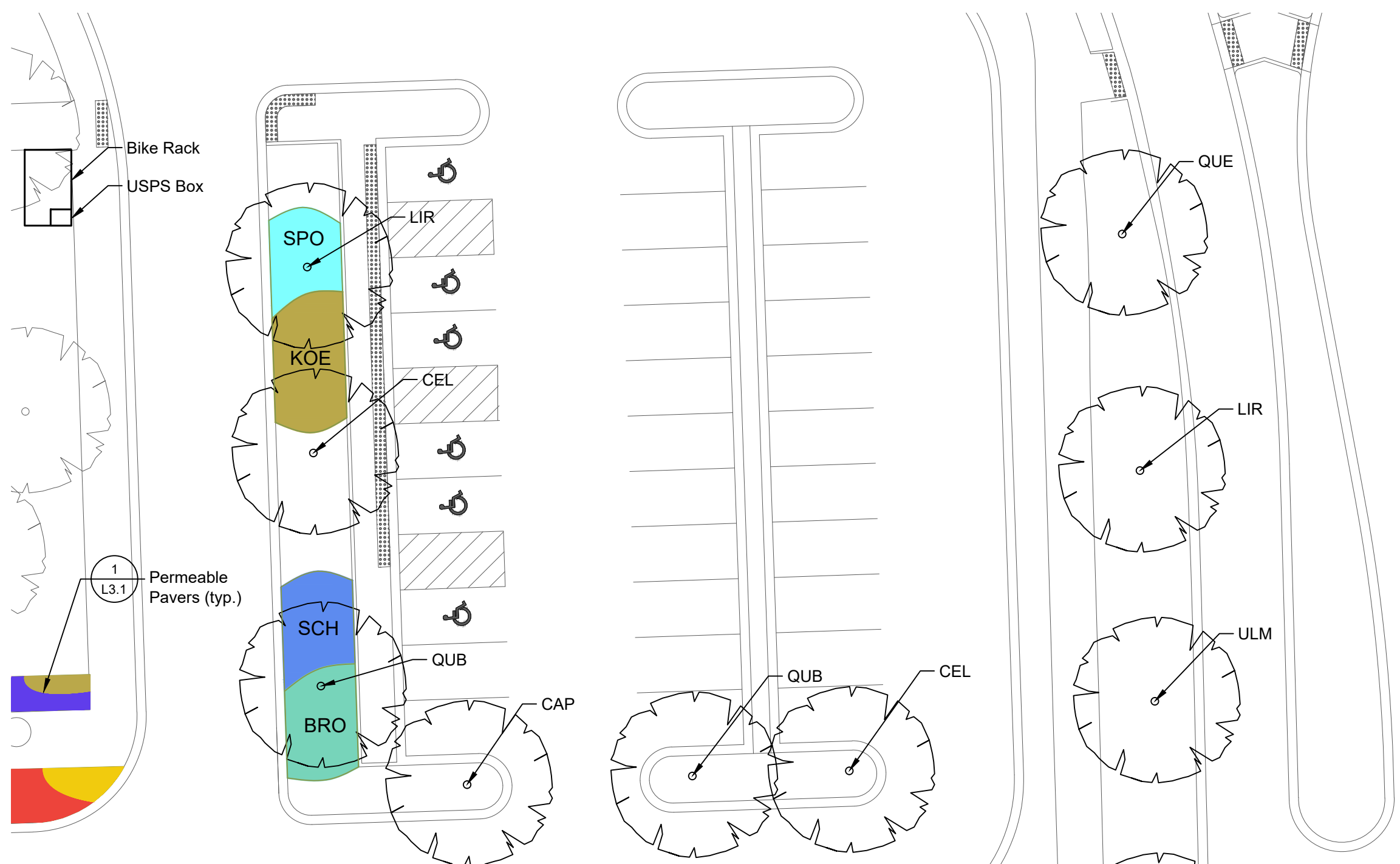
Concept

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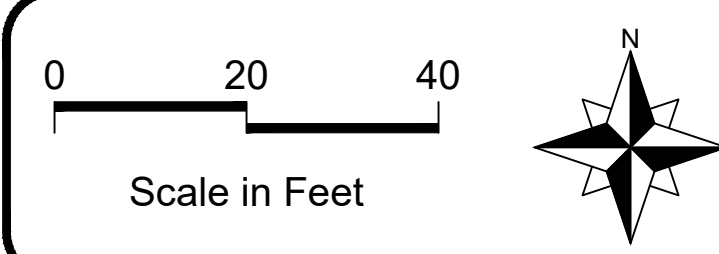
1

Parking Islands - South
Scale: 1" = 20'



2

Parking Lot Islands - North
Scale: 1" = 20'



LEGEND

- Ex. Deciduous Shrub
- Ex. Deciduous Tree
- Prop. Deciduous Shrub
- Prop. Deciduous Shrub
- Prop. Deciduous Shrub
- Prop. Coniferous Shrub
- Prop. Ornamental Tree
- Prop. Deciduous Tree
- Prop. Coniferous Tree
- Prop. Herbs
- Prop. Light Bollard

No.	Revision/Issue	Date

Hey and Associates, Inc.
Engineering, Ecology and Landscape Architecture
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PROFESSIONAL DESIGN FIRM
LICENSE NO. 184-002429

Village of Orland Park
Municipal Complex
Landscape Improvements

Parking Lot Islands

PROJECT NO:	17-0346	DRAWING NO:	L2.4
DESIGNED BY:	LAV		
DRAWN BY:	CFR/LAV		
CHECKED BY:	TRP		
APPROVED BY:	TRP	SHEET NO:	
ISSUE DATE:	05/28/2019	7 OF 9	

Concept

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Perennials			
Symbol	Latin Name	Common Name	Size Quantity
ALL	<i>Allium certuum</i>	Nodding Onion	#1 Container, MIN 6" 6
ASP	<i>Asclepias purpurescens</i>	Purple Milkweed	#1 Container, MIN 6" 65
ASC	<i>Asclepias syriaca</i>	Common Milkweed	#1 Container, MIN 6" 38
AST	<i>Asclepias tuberosa</i>	Butterfly Weed	#1 Container, MIN 6" 29
ECH	<i>Echinacea pallida</i>	Pale Purple Coneflower	#1 Container, MIN 6" 349
GER	<i>Geranium maculatum</i>	Wild Geranium	#1 Container, MIN 6" 568
LIA	<i>Liatris aspera</i>	Rough Blazing Star	#1 Container, MIN 6" 179
ORI	<i>Origanum vulgare</i>	Oregano	3" Pot 6
PYC	<i>Pycnanthemum virginianum</i>	Mountain Mint	#1 Container, MIN 6" 173
RUD	<i>Rudbeckia speciosa</i>	Black Eyed-Susan	#1 Container, MIN 6" 544
RUF	<i>Rudbeckia fulgida 'Blori'</i>	Black Eyed-Susan	#1 Container, MIN 6" 125
SAL	<i>Salvia officinalis</i>	Culinary Sage	3" Pot 6
SYM	<i>Symphotrichum oolentangiense</i>	Sky Blue Aster	#1 Container, MIN 6" 46
SOL	<i>Solidago flexilis</i>	Zig-zag Goldenrod	#1 Container, MIN 6" 98
THY	<i>Thymus vulgaris</i>	Thyme	3" Pot 6
ALL	<i>Allium lusitanicum 'Summer Beauty'</i>	Allium 'Summer Beauty'	#1 Container, MIN 6" 35

Grasses			
Symbol	Latin Name	Common Name	Size Quantity
BRO	<i>Bromus pubescens</i>	Woodland Brome	#1 Container, MIN 6" 529
CAR	<i>Carex pensylvanica</i>	Pennsylvania Sedge	#1 Container, MIN 6" 452
ERA	<i>Eragrostis spectabilis</i>	Purple Love Grass	#1 Container, MIN 6" 433
FES	<i>Festuca spp.</i>	No-Mow Fescue Seed	5 lbs / 1000 SF 104
KOE	<i>Koeleria macrantha</i>	June Grass	#1 Container, MIN 6" 691
PAN	<i>Panicum virgatum</i>	Switch Grass	#1 Container, MIN 6" 717
SPO	<i>Sporobolus heterolepis</i>	Prairie Dropseed	#1 Container, MIN 6" 520
SCH	<i>Scizachyrium scoparium</i>	Little Bluestem	#1 Container, MIN 6" 680
CHA	<i>Chasmanthium latifolium</i>	Northern Sea Oats	#1 Container, MIN 6" 150

Spring Bulbs and Ephemerals			
Symbol	Latin Name	Common Name	Size Quantity
ANE	<i>Anemone canadensis</i>	Canada Anemone	Plant Plug, 2" 100
CLA	<i>Claytonia virginica</i>	Spring Beauty	Seed
ERY	<i>Erythronium albidum</i>	White Trout Lilies	Plant Plug, 2" 300
SAN	<i>Sanguinaria canadensis</i>	Bloodroot	Plant Plug, 2" 300
STY	<i>Stylophorum diphyllum</i>	Celandine Poppy	Plant Plug, 2" 200

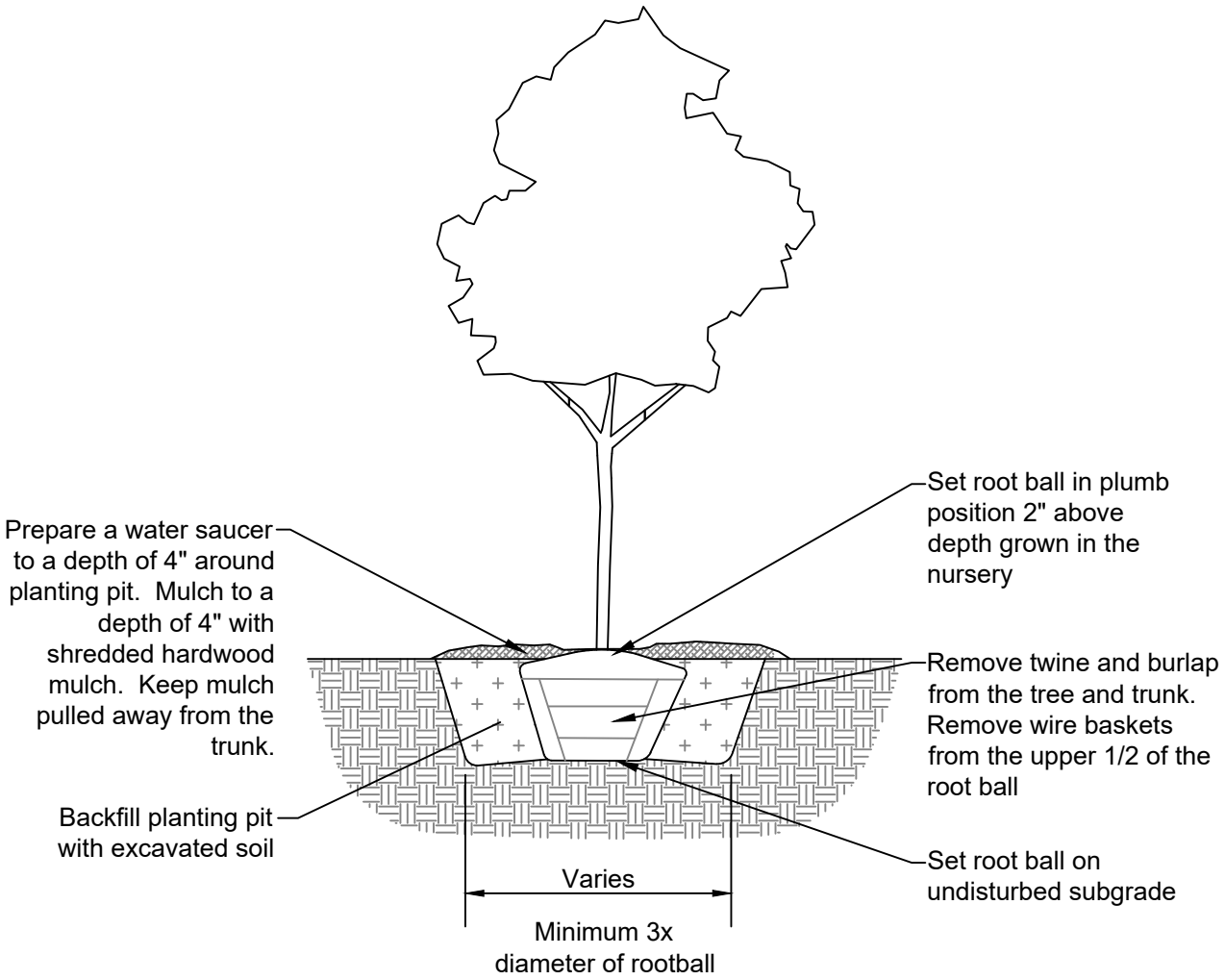
Deciduous Shrubs			
Symbol	Latin Name	Common Name	Size Quantity
ARO	<i>Aronia melanocarpa 'Morton'</i>	Iroquois Beauty™ Black Chokeberry	#5 Container, MIN 18" 28
CEA	<i>Ceanothus americanus</i>	New Jersey Tea	#5 Container, MIN 18" 33
HYP	<i>Hypericum kalmianum</i>	Kalm's St John's Wort	#5 Container, MIN 18" 34
RIB	<i>Ribes americanum</i>	Wild Black Currant	#5 Container, MIN 18" 3
RHU	<i>Rhus aromatica 'Gro-Low'</i>	Fragrant Sumac	#5 Container, MIN 18" 10
RUB	<i>Rubus odoratus</i>	Purple Flowering Raspberry	#5 Container, MIN 18" 5

Evergreen Shrubs			
Symbol	Latin Name	Common Name	Size Quantity
JUN	<i>Juniperus × pfitzeriana sea green</i>	Chinese Juniper	#5 Container, MIN 18" 17
TAC	<i>Taxus canadensis</i>	Canada Yew	#5 Container, MIN 18" 70

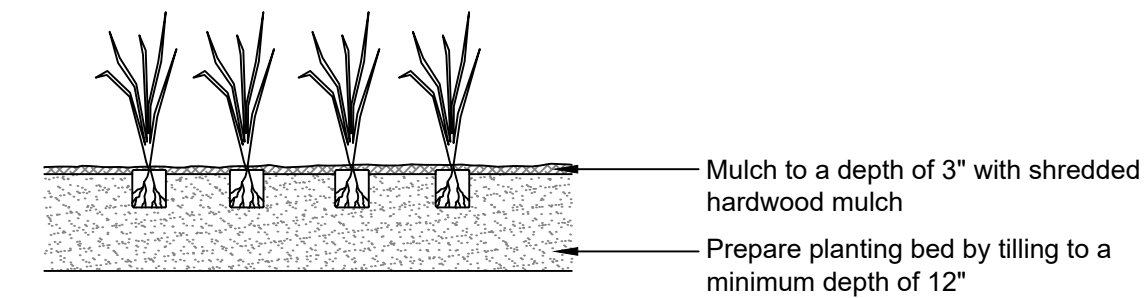
Deciduous Trees			
Symbol	Latin Name	Common Name	Size Quantity
CAP	<i>Carpinus caroliniana</i>	American hornbeam	B&B, 3" CAL 4
CEL	<i>Celtis occidentalis</i>	Hackberry	B&B, 3" CAL 6
LJR	<i>Liriodendron tulipifera</i>	Tulip Tree	B&B, 3" CAL 5
OST	<i>Ostrya virginiana</i>	Ironwood	B&B, 3" CAL 4
QUB	<i>Quercus bicolor</i>	Swamp White Oak	B&B, 3" CAL 12
QUE	<i>Quercus imbricaria</i>	Shingle oak	B&B, 3" CAL 11
TIL	<i>Tilia americana</i>	American Linden	B&B, 3" CAL 2
ULM	<i>Ulmus 'Morton'</i>	Accolade Elm	B&B, 3" CAL 4
TAX	<i>Taxodium distichum</i>	Bald Cypress	B&B, 3" CAL 3

Evergreen Trees			
Symbol	Latin Name	Common Name	Size Quantity
PIC	<i>Picea glauca 'Densata'</i>	White Spruce	B&B, 8' H 3
PIN	<i>Pinus strobus</i>	White Pine	B&B, 8' H 2

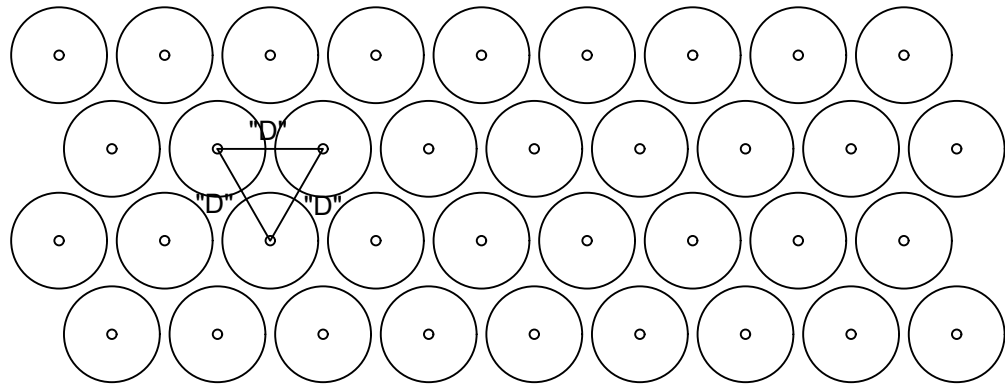
Ornamental Trees			
Symbol	Latin Name	Common Name	Size Quantity
AME	<i>Amelanchier × grandiflora 'Autumn Brilliance'</i>	Serviceberry	B&B, 6' H 18
CER	<i>Cercis canadensis</i>	Eastern Redbud	B&B, 6' H 9
HAM	<i>Hamamelis vernalis</i>	Vernal Witch Hazel	B&B, 6' H 10



1 Tree Planting Detail (Not to Scale)

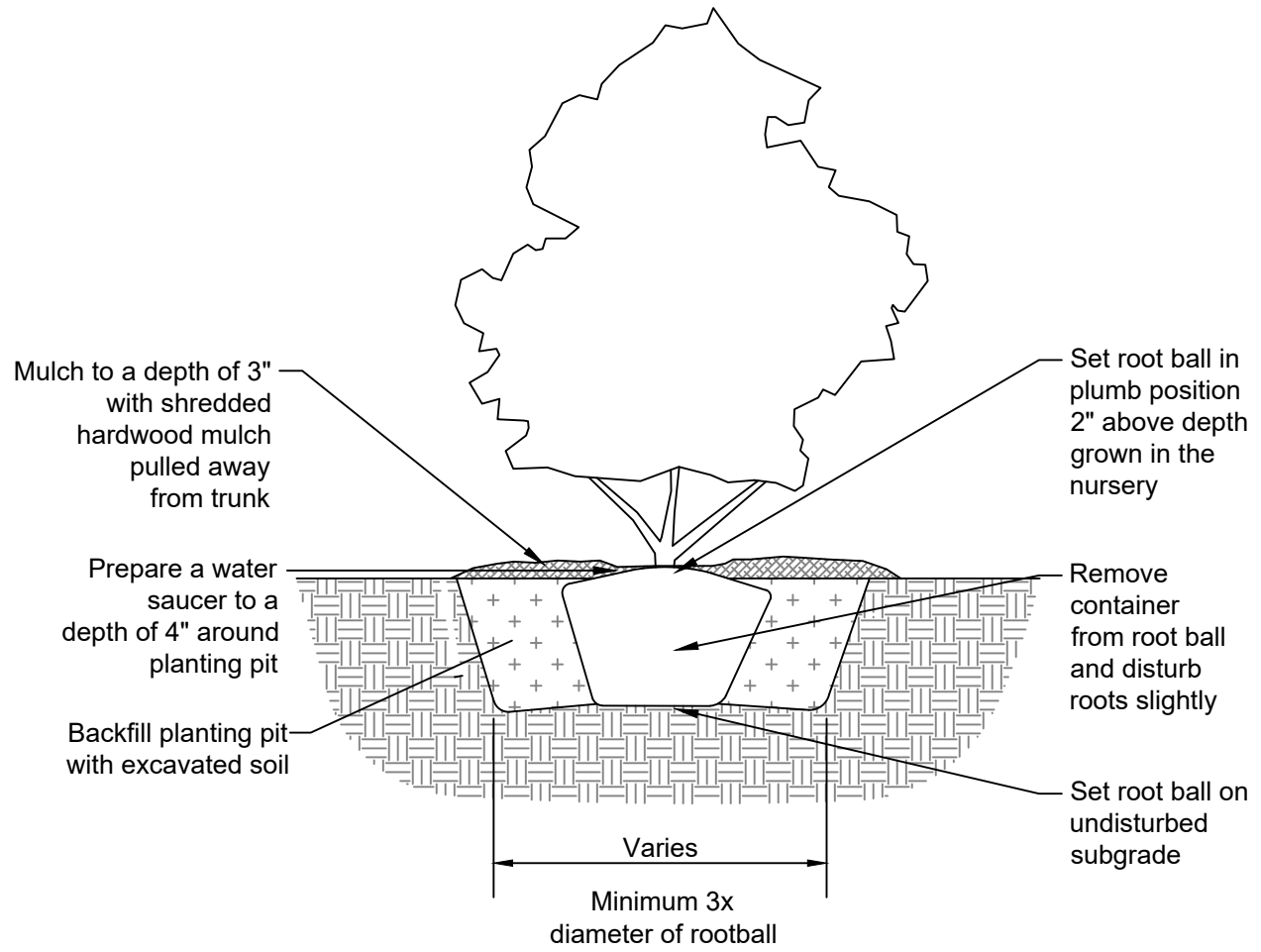


BED PLANTING



TYPICAL PLANT SPACING
D = 18" O.C. for all perennials and grasses.

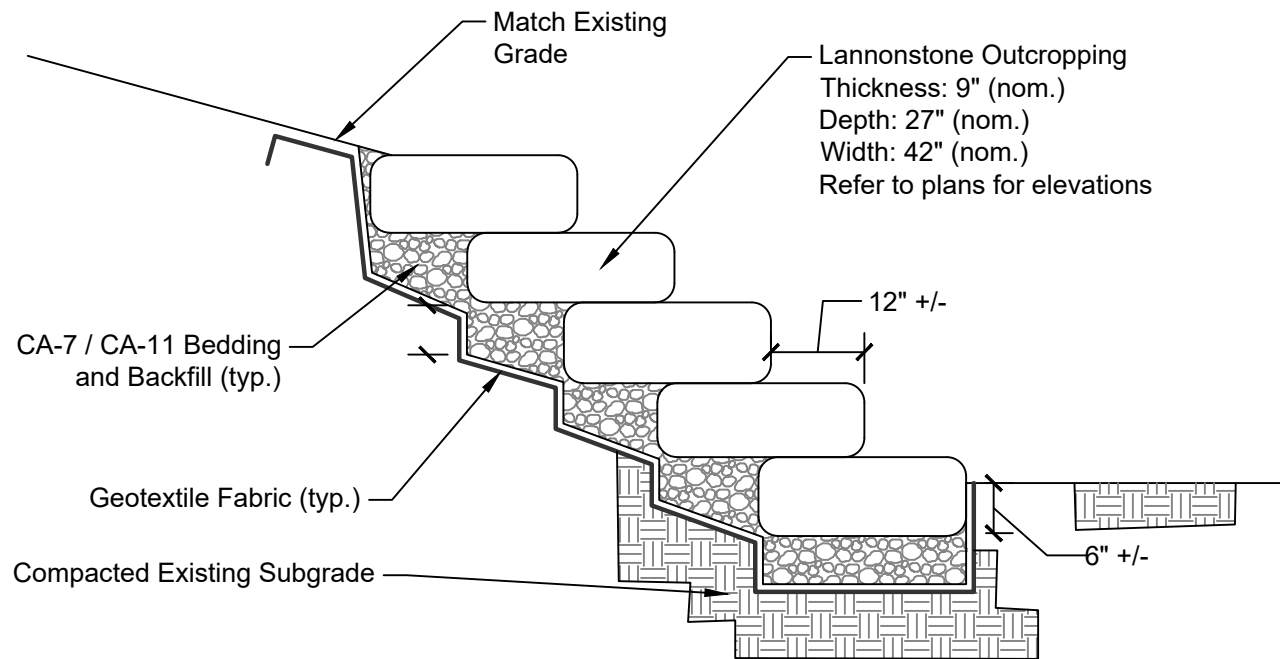
3 Perennial Planting Detail (Not to Scale)



2 Shrub Planting Detail (Not to Scale)



HIGHLAND BROWN OUTCROPPING



4 Limestone Outcropping Wall Detail (Not to Scale)

Scale bar measures 1" at full scale



LEGEND

No.	Revision/Issue	Date
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Hey and Associates, Inc.

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PROFESSIONAL DESIGN FIRM
LICENSE NO. 184-002429

Village of Orland Park
Municipal Complex
Landscape Improvements

Details and Planting List

PROJECT NO: 17-0346		DRAWING NO:	
DESIGNED BY	LAV	L3.0	
DRAWN BY	CFR/LAV		
CHECKED BY	TRP		
APPROVED BY	TRP	SHEET NO:	
ISSUE DATE	05/28/2019	8 OF 9	

Concept

Technical drawing of a 2-5/8 inch permeable paver. The drawing includes three views: a top view, a side view, and a corner view. Key dimensions are as follows:

- Top View:**
 - Overall length: 8" (divided into 2" + 7-3/4")
 - Overall width: 4" (divided into 2-1/4" + 1-1/2")
 - Distance from front edge to first vertical rib: 1-1/8"
 - Distance between vertical ribs: 2"
 - Distance from last vertical rib to back edge: 2"
 - Distance from side edge to first horizontal rib: 3-3/4"
 - Distance between horizontal ribs: 1-1/2"
 - Distance from last horizontal rib to back edge: 2-1/4"
- Side View:**
 - Height: 2-5/8"
 - Top surface width: 2-1/4"
 - Bottom surface width: 2-1/4"
- Corner View:**
 - Relieved Edge: 1/4" x 1/4"
 - Tips of Lugs x 6

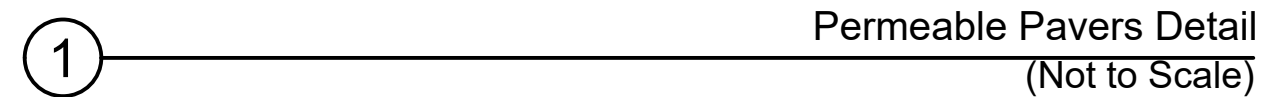
Additional notes from the drawing:

- 8-1/4" Lug to Lug
- Lug x 6
- 5/8" @ Base
- 1/4" Deep

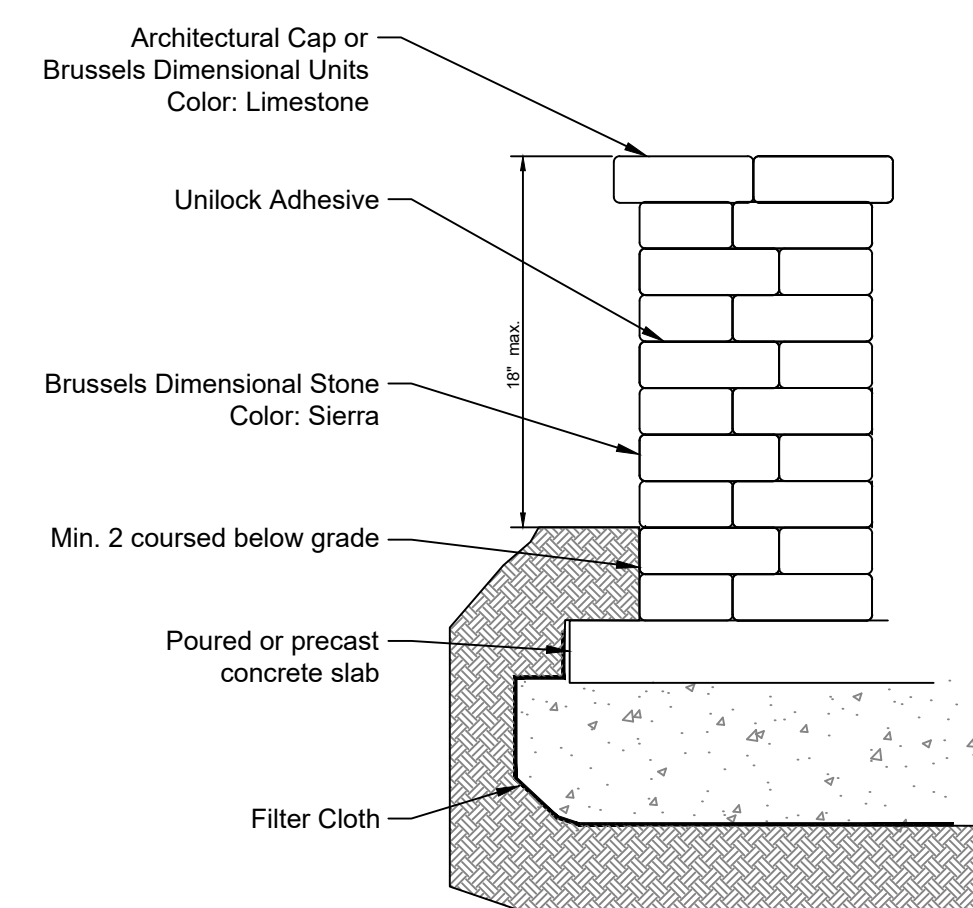
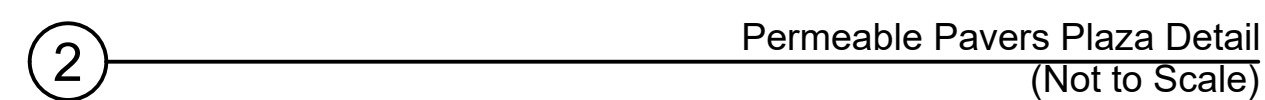
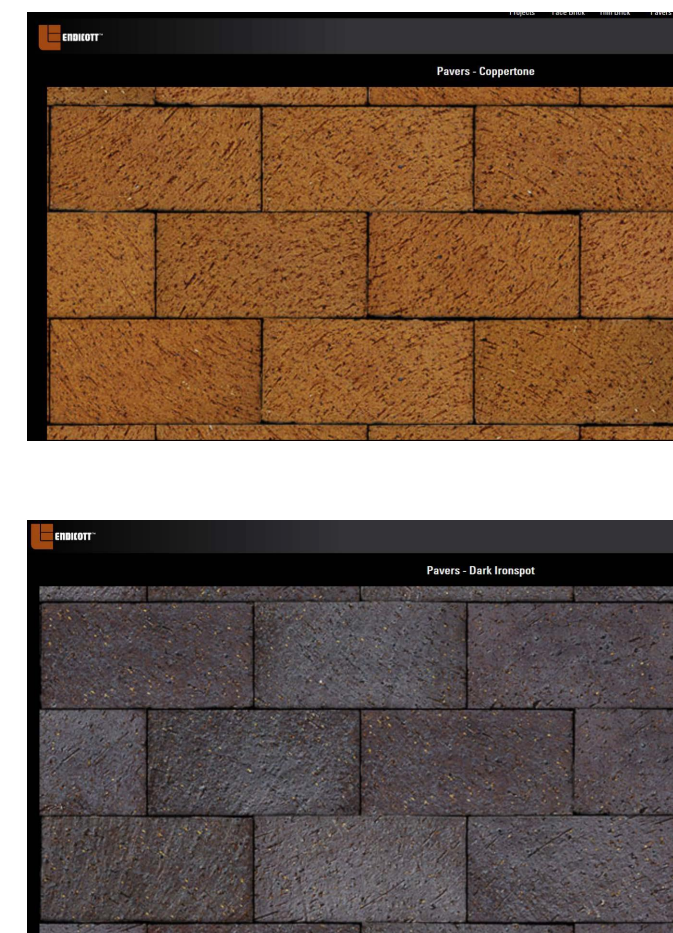
NOT ALL PRODUCTS ARE AVAILABLE IN ALL COLORS AND SIZES. PLEASE CONTACT ENDICOTT FOR AVAILABILITY.

ENDICOTT 2-5/8" PERMEABLE PAVERS CONFORM TO ASTM C902 & C1272 SPECIFICATIONS.

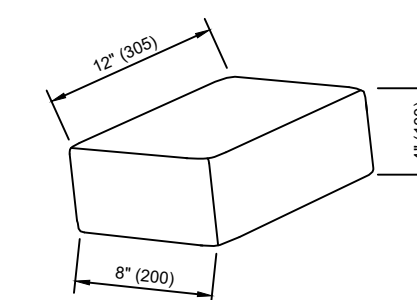
ENDICOTT™



Proposed – Option 2c : Purchased Brick and Beige Banding w/ Circle Logo



One sided wall - 3 stones/sq.face foot
Two sided wall - 6 stones/sq.face foot



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No.	Revision/Issue	Date
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CHICAGO@HEYASSOC.COM

PROFESSIONAL DESIGN FIRM
LICENSE NO. 184-002429

Details and Materials

PROJECT NO: 17-0346		DRAWING NO:
DESIGNED BY	LAV	L3.1
DRAWN BY	CFR/LAV	
CHECKED BY	TRP	
APPROVED BY	TRP	
ISSUE DATE	05/28/2019	SHEET NO: 9 OF 9

Concept

OPINION OF PROBABLE CONSTRUCTION COST

Village Hall Foundation and Plaza

Item	Unit	Quantity	Unit Cost	Extended Cost	Comments
Grass/Perennials (#1 cont., min. 6" ht.)	EA	5,805	\$15	\$87,075	
Spring Bulbs and Ephemerals	EA	900	\$0.70	\$630	
Shrubs (#5 cont. or B&B, min. 24" ht.)	EA	23	\$50	\$1,150	
Shade Tree (3" cal. B&B)	EA	7	\$750	\$5,250	
Ornamental Tree (6' ht. B&B)	EA	18	\$350	\$6,300	
Paving (Endicott brick pavers only)	SF	1,336	\$7.64	\$10,207	Materials cost is the same for permeable and regular pavers. Does not include excavation, base, or installation (see below).
Excavation for pavers	CY	81	\$15.00	\$1,215	1,336 SF x 1.64' (D)
CA-1 paver base	TON	74	\$35.00	\$2,590	1,336 SF x 12" (D) x 1.5 Ton/CY
CA-7 paver base	TON	25	\$35.00	\$875	1,336 SF x 4" (D) x 1.5 Ton/CY
CA-16 setting bed	TON	6	\$35.00	\$210	1,336 SF x 1" (D) x 1.5 Ton/CY
Paver installation, by hand	SF	1,336	\$11.82	\$15,792	RSMean 2019 Q2 cost
Seatwall (18" ht. + 6" embed)	SFF	250	\$30	\$7,500	125' (L) x 2' (H)
Outcropping (30" ht. + 6" embed)	SFF	525	\$35	\$18,375.00	175' (L) x 3' (H)
Picnic Tables (standard, 6'x6', with conc. footing)	EA	2	By Owner	By Owner	
Bike Rack (standard with conc. footing)	EA	2	By Owner	By Owner	
Benches (standard with conc. footing)	EA	1	By Owner	By Owner	
Educational Signage	EA	1	By Owner	By Owner	
Salvage and Reuse Mexican Black Pebble	SF	845	Allowance	\$845	
Remove and Dispose of Concrete Paving	SF	855	\$5	\$4,275	
Topsoil	CY	7	\$55	\$385	
			Subtotal	\$162,673.56	

Civic Center Foundation + Parking Islands

Item	Unit	Quantity	Unit Cost	Extended Cost	
Grass/Perennials (#1 cont., min. 6" ht.)	EA	593	\$15	\$8,895	
Shrubs (#5 cont. or B&B, min. 24" ht.)	EA	61	\$50	\$3,050	
Shade Tree (3" cal. B&B)	EA	13	\$750	\$9,750	
Ornamental Tree (6' ht. B&B)	EA	12	\$350	\$4,200	
Educational Signage	EA	1	By Owner	By Owner	
PCC Sidewalk	SF	440	\$15	\$6,600	
Curb Ramp with Detectable Tiles	EA	5	\$500	\$2,500	
			Subtotal	\$34,995.00	

Demonstration Lawn + Parking Islands

Item	Unit	Quantity	Unit Cost	Extended Cost	
No-mow Fescue Seeding	SF	22,310	\$0.18	\$4,015.80	
CLA Seeding	NA	NA	Allowance	\$500	
Grass/Perennials (#1 cont., min. 6" ht.)	EA	2,143	\$15	\$32,145.00	
Shrubs (#5 cont. or B&B, min. 24" ht.)	EA	95	\$50	\$4,750.00	
Shade Tree (3" cal. B&B)	EA	32	\$750	\$24,000.00	
Ornamental Tree (6' ht. B&B)	EA	6	\$350	\$2,100.00	
Evergreen Tree (8' ht. B&B)	EA	5	\$675	\$3,375.00	
Earthwork of Raingarden/Berms	CY	500	\$10	\$5,000.00	
Educational Signage	EA	1	By Owner	By Owner	
			Subtotal	\$75,885.80	

Construction subtotal	\$273,554.36
Final Design-Bid/Construction Documents	\$17,000.00
Design Contingency (5% of construction subtotal)	\$13,677.72
Construction Contingency (15% of construction subtotal)	\$41,033.15
Construction Observation (not full time RE)	\$10,000
Total	\$355,265.23

Hey and Associates, Inc.

Engineering, Ecology and Landscape Architecture

MILWAUKEE, WISCONSIN

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FAX (773) 693-9202

VOLO, ILLINOIS

August 23, 2019

Michael Mazza, ASLA
Village of Orland Park
14700 S. Ravinia Avenue
Orland Park, IL 60462

Proposal No.: 19-0297

Re: Construction Documents for Village Center Landscape Plan

Dear Mike:

Thank you for the opportunity to submit this proposal to the Village of Orland Park (Village) for the development of Village Center Landscape Plan construction documents.

SCOPE OF SERVICES

The following scope of services is proposed.

Task 1. Preparation of Bid Documents and Bid Phase Assistance

We will prepare plans and technical specifications necessary to bid and construct the project, which is generally characterized as:

- Installation of Village Hall foundation native plantings
- Installation of Village Hall seating and lunch area patio and gardens
- Addition of outcropping around Village Hall building
- Creation of Memorial Plaza with rain garden, permeable pavers and seating wall
- Civic Center Foundation native plantings
- Addition of native plantings and trees to parking lot islands
- Excavation and native planting of snow retention areas in Demonstration Lawn
- Seeding no-mow fescue, and installation of native trees, shrubs and perennials in Demonstration Lawn

We anticipate the plan set will include the following sheets:

- Cover (1 sheet)
- General Notes (1 sheet)
- Existing Conditions and Demolition (1 sheet)
- Paving (1 sheet)
- Planting (3 sheet)
- Details (2 sheets)

Plans will be prepared using existing available topography.

Technical specifications will utilize IDOT Standard Specifications/Special Provisions format, and are expected to include the following:

- Mobilization
- Work Zone Traffic Control and Protection
- Pavement Removal
- Excavation
- Concrete Pavers
- Modular Concrete Block Seat Wall
- Relocated Mexican Black Pebble
- PCC Sidewalk
- Engineered Topsoil
- Seeding
- Perennial Plants
- Shrubs and trees

The Village of Orland Park shall prepare standard front-end documents (e.g. Instructions to Bidders, General Terms and Conditions, Affidavits, Insurance Requirements, Bid Form, etc.). We will provide a list of recommended bids items with quantities. All documents prepared by Hey will be delivered as PDF files for distribution by the Village.

We do not anticipate any outside permitting requirements. This proposal assumes the Village will handle any internal permitting/approvals. Permitting assistance, if requested, can be provided on a time and materials basis or by separate proposal.

Fees and expenses: Lump Sum \$17,000

Task 2. Construction Phase Assistance

We will attend up to four (4) meetings during construction to review and discuss progress, respond to contractor questions, and provide related support.

Fees and expenses: Lump Sum \$10,000

Reimbursable expenses are included in the fees noted above and include, but are not necessarily limited to, travel, reproductions, shipping/delivery, aerial photographs, phone and other communication charges, consultants and subcontractor fees, equipment and supply costs related to the execution of the project. Any additional meetings or supplemental work would be in addition to the above amount or by separate proposal. Our Standard Terms and Conditions are attached.

If this agreement is acceptable, please sign below and return this proposal to our office. Upon receipt, we will sign and return a fully executed copy for your records. This proposal is valid for 60 days from the date of this letter. Should you have any questions, please contact the project manager, Tim Pollowy at our Chicago office.

Hey and Associates, Inc.

Village of Orland Park

Attest

Attest

Date

Date

Compensation

Profession	Hourly Bill Rate
Principal	\$195-205
Engineering	
Senior Civil Engineer	\$170
Civil Engineer I to V	\$105-145
Engineering Designer	\$150
Water Resources Specialist I to IV	\$95-125
Engineering Technician I to II	\$95-110
Ecological Services	
Senior Project Scientist	\$160
Environmental Services Manager	\$140
Environmental Scientist I to V	\$90-130
Environmental Intern	\$45
Landscape Architecture	
Senior Landscape Architect	\$165
Landscape Architect I to V	\$105-145
Landscape Designer	\$100
Erosion Control	
Senior Erosion and Sediment Control Specialist	\$165
Erosion and Sediment Control Specialist	\$90
Subsurface Drainage Services	
Subsurface Drainage Services Manager	\$120
Design Support	
CAD Manager	\$100
CAD Technician	\$95
GIS Specialist	\$85
Administration	
Senior Administrator	\$110
Accounting/Marketing Administrator	\$70
Administrative Assistant	\$65
Expert Testimony	
Rates to be determined on per-project basis	

Reimbursable Expense

Reimbursable expenses shall be reimbursed at cost plus an 8% administrative service charge. Such expenses shall include, but are not necessarily limited to travel, reproduction, shipping/delivery, aerial photographs, phone and other communication charges, consultants and subcontractor fees, equipment and supply costs related to the execution of the project. Fixed reimbursable expense costs are as follows:

Travel	\$.65/mile
Copies	\$.20/page
Software/Digital Resource Charge	\$100.00/project
ATV Usage	\$ 40.00/hour
ATV Discing, Herbicide, Spraying, Mowing	\$ 45.00/hour
Boat Usage	\$ 75.00/hour
Chain Saw Usage	\$ 20.00/hour
Additional Plotting, B & W	\$.90/sq. ft.
Additional Plotting, Color	\$ 2.75/sq. ft.
Additional Plotting, Mylar	\$ 4.50/sq. ft.
Flow Meter	\$ 50.00/day
GPS Rover	\$350.00/day
Total Station	\$100.00/day
Unmanned Aerial Reconnaissance	Per Project

Insurance

Throughout the duration of the project, Hey will procure and maintain the following insurance:

Liability	Limits of Liability
Workers' Compensation and Employer's Liability	\$ 500,000 each incident
Commercial General Liability	\$ 2,000,000
Professional Liability	\$ 2,000,000
Automobile Liability	\$ 1,000,000

Within the limits of this insurance, Hey agrees to hold the Client harmless from and against loss, damage, injury or liability arising directly from the negligent acts or omissions of employees, agents, or subcontractors of Hey.

Client will limit any and all liability, claim for damages, losses, cost of defense, or expenses to be levied against Hey on account of any design defect, error, omission, or professional negligence to a sum not to exceed the amount of Hey's fee under this agreement. Should the Client require other types of insurance coverage, limits in excess of the above limits, and/or certificates naming any other(s) than the Client as additional insured parties, Hey's cost of obtaining such coverage, limits, or certificates shall be reimbursable by the Client.

Billing

Billings shall be on a monthly basis and are payable upon receipt. An additional charge of 1½ percent per month (18% per annum) shall be applied to any balance unpaid more than 30 days beyond date of invoice. Client shall pay any attorney's fees, court costs or other expenses incurred collecting delinquent accounts.

Hey and Associates Inc. (Hey), with seven (7) days written notice, reserves the right to suspend or terminate work under this agreement on any account that is past due. The Client's obligation to pay for the work contracted is in no way dependent upon the Client's ability to obtain financing, zoning, permit approval by governmental or regulatory agencies, or upon the Client's successful completion of the project. The rates presented herein are effective for the period January 1, 2019 through December 31, 2019.

Limitation of Costs

Hey will not be obligated to continue performance or incur costs beyond the estimated costs unless the Client agrees in writing to a revised cost estimate.

Client's Responsibilities

Client shall arrange for access to and make all provisions for Hey to enter upon private and public property as required for Hey to perform services under this Agreement. Client shall provide Hey with all existing available information regarding this project as required. Hey shall be entitled to rely upon information and documentation provided by the Client or consultants retained by the Client in relation to this project, however Hey assumes no responsibility or liability for their completeness or accuracy.

Cost Opinions

Any cost opinions or project economic evaluations provided by Hey will be on the basis of experience and judgment, but, because Hey has no control over market conditions or bidding procedures, we cannot warrant that bids, construction cost, or project economics will not vary from these opinions.

Standard of Care

The standard of care for all services performed by Hey under the agreement will be the care and skill ordinarily used by members of the Hey's profession practicing under similar circumstances at the same time and in the same locality. Hey makes no warranties, express or implied, under this Agreement or otherwise, in connection with Hey's services.

Means & Methods

Hey will neither have control over or charge of, nor be responsible for, the construction means, methods, techniques, sequences or procedures, or for the safety precautions and programs in connection with the construction of the subject project(s).

Mutual Indemnification

Subject to the foregoing provisions, the Consultant agrees, to the fullest extent permitted by law, to indemnify and hold harmless the Client, its officers, directors, employees and agents from and against any liabilities, damages and costs (including reasonable attorneys' fees and costs of defense) arising out of the death or bodily injury to any person or the destruction or damage to any property, to the extent caused, during the performance of Services under this Agreement, by the negligent acts, errors or omissions of the Consultant or anyone for whom the Consultant is legally responsible, subject to any limitations of liability contained in this Agreement. The Client agrees, to the fullest extent permitted by law, to indemnify and hold harmless the Consultant, its officers, directors, employees and agents from any liabilities, damages and costs (including reasonable attorney's fees and costs of defense) to the extent caused by the negligent acts, errors or omissions of the Client, the Client's contractors, consultants or anyone for whom Client is legally liable.

Copyright Indemnification

To the fullest extent permitted by law, OWNER shall indemnify and hold harmless HEY from and against any and all costs, losses and damages (including but not limited to all attorney fees and charges, all court or arbitration or other dispute resolution costs, and any time spent by HEY in defense of any such claims) resulting from any claims brought against HEY alleging copyright, trademark, or patent infringement or any other cause of action or regulatory decision resulting from the HEY's use of, or reliance on, the design, plans and specifications provided by the Owner for the Project. This provision shall survive the completion of the services provided under this Agreement.

Consequential Damages

To the fullest extent permitted by law, Owner and Hey waive against each other, and the other's employees, officers, directors, agents, insurers, partners, and consultants, any and all claims for or entitlement to special, incidental, indirect, or consequential damages arising out of, resulting from, or in any way related to the Project.

Termination

Either party may terminate this Agreement upon not less than seven (7) days written notice should the other party fail to substantially perform in accordance with the terms of this Agreement through no fault of the terminating party. Hey may terminate this Agreement for its convenience and without cause by providing not less than seven (7) days written notice. If Client terminates this Agreement for its convenience and without cause, Client agrees to compensate Hey for services performed prior to the termination, together with Reimbursable Expenses incurred and costs attributable to termination, including the costs attributable to Hey's termination of consultant agreements and authorized Additional Services.

Dispute Resolution

Owner and Hey agree that they shall first submit any and all unsettled claims, counterclaims, disputes, and other matters in question between them arising out of or relating to this Agreement or the breach thereof ("Disputes") to mediation. If such mediation is unsuccessful in resolving a Dispute, then such Dispute shall be resolved by a court of competent jurisdiction.

REQUEST FOR ACTION REPORT

File Number:	2019-0638
Orig. Department:	Parks Department
File Name:	Update to Centennial Park Soccer Field Pavilion

BACKGROUND:

On February 18, 2019, the Village Board of Trustees approved a request to waive the bid process by utilizing US Communities Purchasing Cooperative and award the purchase and delivery of an Ultra Site All Steel Gable End Shelter, twenty-four feet by forty-four feet (24'x44') with an eight-foot (8') eave (see 2019-0081). Pricing for the unit and freight was originally \$26,376.00. Cost for the unit was provided through US Communities Purchasing Cooperative (contract number 2017001134) of which the Village is a member. Utilization of a purchasing cooperative streamlined the purchasing process and eliminates the duplication of efforts in obtaining the best pricing. This process also aided in the enhancement of the Village's strategic pillars in the continual improvements of being a High Performing Organization (HPO).

Since that time, the company that the pavilion was purchased through (Cunningham Recreation) informed the Parks and Grounds Department that, due to recently imposed tariffs, the price for the pavilion had increased by \$4,233 for a new price of \$30,609.00. Cunningham offered to sell the Village a smaller sized pavilion (20' x 44') for \$26,171.28, however the Parks and Grounds Department was able to obtain a proposal for a pavilion of equal quality and size as the original pavilion (24' x 44') for \$25,980.00 through Parkcreation, Inc. through a similar purchasing cooperative (Good Buy Contract #17-18-9B0000 Addendum #2). This ultimately reduced the cost of the pavilion by \$396.00.

The proposed pavilion is an ICON rectangular gable end shelter, with a pre-cut multi-rib metal roof, powder coat finish and 6" metal columns. Parks staff installed a similar, albeit smaller, version of this pavilion earlier this year at Laurel Hills Park and will be able to do the same with this larger pavilion. Additional costs will be incurred with site preparation for installation of the concrete pad and pavilion itself, which are budgeted for.

As such, the Parks and Ground Department requests an amendment to the original purchase and delivery of a Centennial Park Soccer Field Pavilion from a 24' x 44' Ultra Site Shelter to a 24' x 44' ICON Shelter, as described above.

BUDGET IMPACT:

Funding for this purchase was approved in the FY 2019 budget and is available in Parks Development account 023-0000-470100.

REQUESTED ACTION:

I move to recommend to the Village Board to approve waiving the bid process by utilizing the Good Buy cooperative and award the purchase and delivery of an ICON 24' x 44' shelter to Parkcreation, Inc. at a cost not to exceed \$25,980.00.

ICON Shelters c/o PARKREATION, INC
27 East Palatine Road, Prospect Heights, IL 60070

August 6, 2019

Quotation Number: P080619D
Project Name: Centennial Park – ICON Shelters
Quoted By: Paul Gozder 815-735-1497

Good Buy contract # 17-18-9B0000 Addendum # 2

Orland Park Park and Rec
14620 Ravinia Drive
Orland Park, IL 60462
708-403-6100 (phone)

<u>QTY.</u>	<u>Product #</u>	<u>Description</u>	<u>All pricing is valid for 30 days</u>	<u>Unit Price</u>	<u>Total Price</u>
01	RG24x44M-P4	24' x 44' rectangular gable end shelter by ICON Shelters			\$ 24,865.00
		Pre-cut multi rib metal roof over steel frame			
		E-coat / powder coat color / final gloss finish			
		6" burried columns			
		Anchor bolts and necessary hardware included			
		Illinois stamped drawings			\$ 250.00
		Shipping to Orland Park, IL			\$ 865.00
		Total			\$ 25,980.00

Frame Color: _____ Roof Color: _____

No electrical cut outs

Terms:

1. I/We understand that all accounts are payable to Parkreation, Inc. according to the terms of their invoice, and if not paid on or before said date, are then delinquent. I/We agree to pay any and all service charges added each month to past due invoices. Terms are Net 30 days upon delivery with approved credit. All charges are due and payable in full at Parkreation, Inc., 27 E. Palatine Rd., Prospect Heights, IL 60070 unless notified in writing to the contrary. To the extent the terms and conditions of any purchase order/contract and/or any purchase order/contract confirmations are inconsistent with the terms and conditions of this signed quote, the terms and conditions of this signed quote shall prevail.
2. All pricing is valid for 30 days from the date above.
3. The above pricing (if more than one item) is based upon a package purchase. Any adjustments may be subject to a price revision.
4. Customer is responsible for the off-loading of the equipment and an accurate inventory should be taken at the time and all missing or damaged parts should be noted to the Driver. You have 60 days to report any missing or damaged parts to your sales representative. Truck Driver will not unload equipment.
5. Nontaxable entities are required to provide copy of tax exempt certificate or be taxed upon invoice.
6. Installation not included unless specifically quoted

Date _____ Purchaser's Signature _____ Purchaser's Title _____

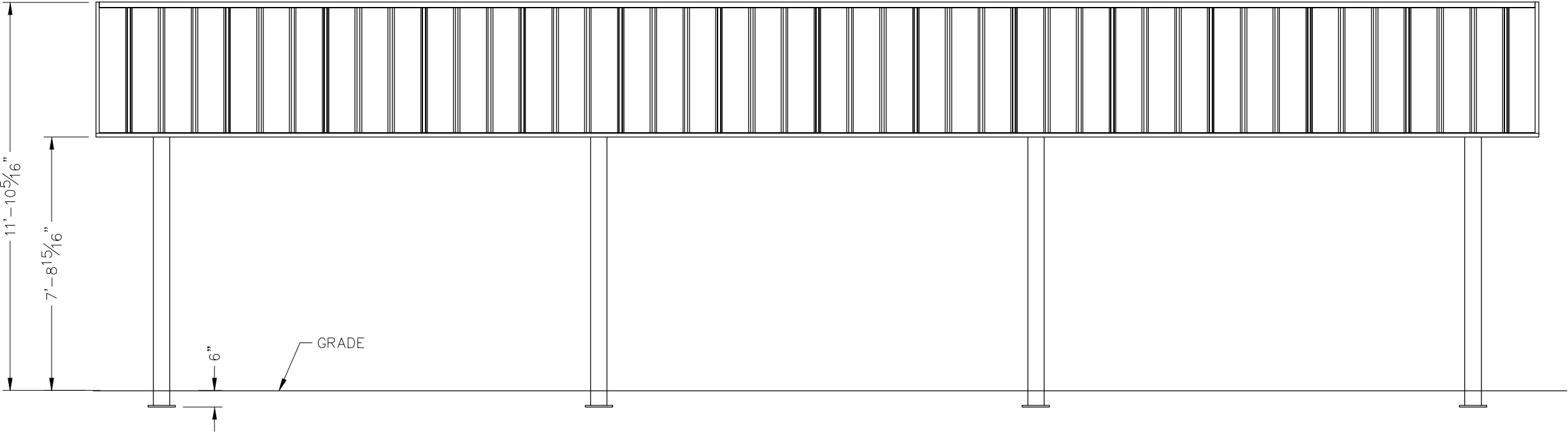
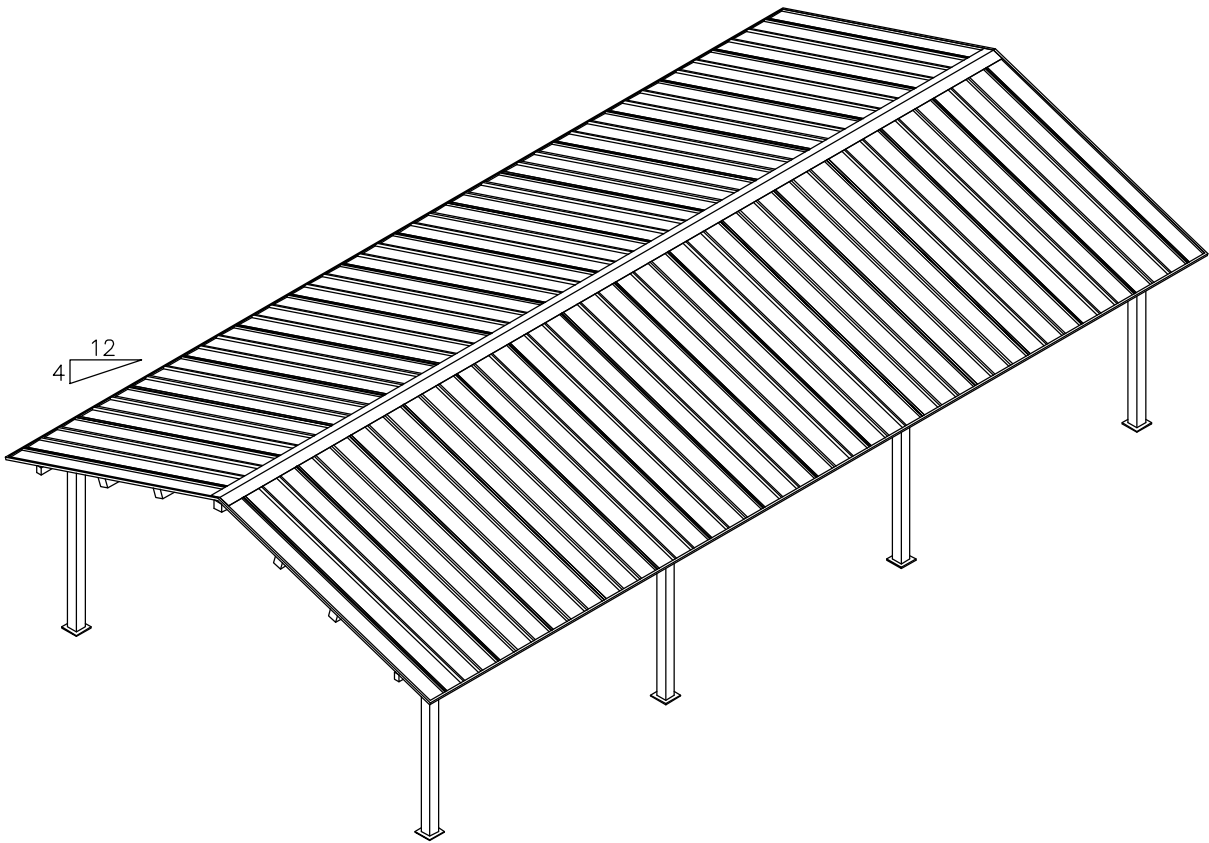
Email Address _____ Special Instructions _____

Ship to address _____

Park Site Address _____

IllinoisOffice@Parkreation.com - 27 East Palatine Road, Prospect Heights, IL 60070 - Phone 847-419-7744, Fax 847-419-7747

PRELIMINARY: NOT FOR
CONSTRUCTION



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Shelter Systems Inc
DISTINCTIVE STEEL SHELTERS
WWW.ICONSHelters.COM
COPYRIGHT 2004, ICON SHELTER
SYSTEMS, INC.
1455 LINCOLN AVE.
HOLLAND MI, 49423
616.396.0919
800.748.0985
616.396.0944 FX

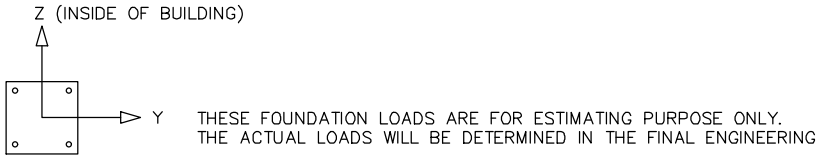
Elevation

DRAWN BY:
RGB
DATE:
8/6/19
JOB NO.:
60867
REVISION:
BUILDING TYPE:
RG24X44M-P4
PROJECT NAME:
50-90-30

SHEET
1.0

Engineering\AcadStandard\Blocks\Titles\CONPRETIS
DF-73-01-42

DWG: Shelters\RG\24X44\M-P4-50-90-30\Drawings\Preliminary\RG24x44M-P4-50-90-30~60867.dwg

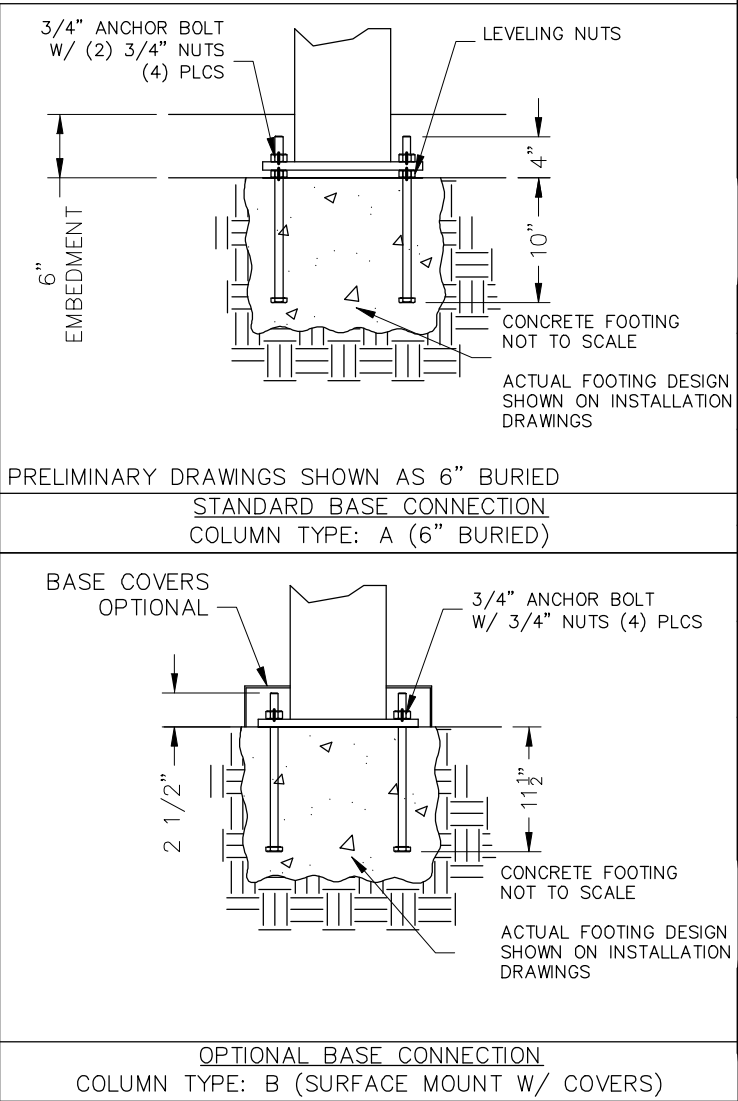
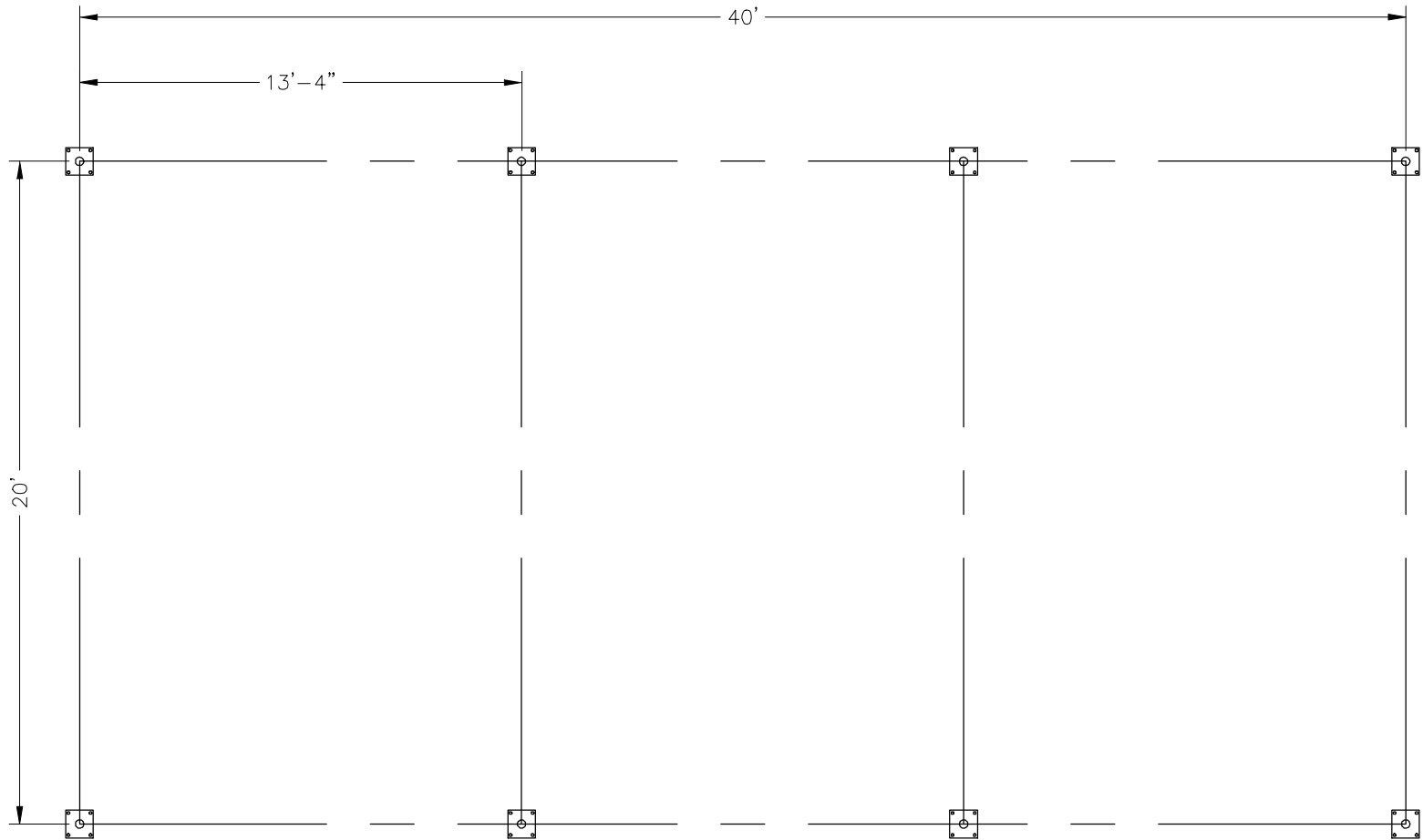


LOADS TO FOUNDATION (KIPS, IN-KIPS)		FOUNDATION LOADS					CL1
LOAD COMBINATION		AXIAL (Fx)	SHEAR (Fy)	SHEAR (Fz)	MOMENT (My)	MOMENT (Mz)	
DL		1.14	0.00	0.39	-17.75	0.01	
SL		7.06	0.00	2.46	-113.40	0.20	
W-UPLIFT		-1.72	0.28	-0.54	24.26	21.95	
W-FY		1.21	-0.30	0.39	-17.54	-22.58	
W-FZ		0.34	0.00	0.74	-48.30	0.00	
E-FY		-0.02	-0.75	-0.01	0.38	-58.17	
E-Z		-0.35	0.00	-0.79	55.02	0.04	

- NOTES:
- TABLE SHOWS UNFACTORED SERVICE LOADS
 - A FOUNDATION DESIGN HAS NOT BEEN PERFORMED BY ICON SHELTER SYSTEMS INC.
 - A LICENSED ENGINEER FAMILIAR WITH SOIL CONDITIONS AT CONSTRUCTION SITE MUST PERFORM A FOUNDATION DESIGN.
 - THE STRUCTURE HAS BEEN ENGINEERED AS AN OPEN STRUCTURE.
 - CONSULT ICON SHELTER SYSTEMS INC. IF THE STRUCTURE IS TO BE ENCLOSED.
 - COORDINATES ARE LOCAL TO THE COLUMN

DEFINITIONS:

DL = SERVICE LEVEL DEAD LOAD REACTION WITH THE GREATEST AXIAL LOAD
SL = SERVICE LEVEL SNOW LOAD REACTION WITH THE GREATEST AXIAL LOAD
W-UL = SERVICE LEVEL WIND LOAD REACTION WITH THE GREATEST UPLIFT LOAD
W-Y = SERVICE LEVEL WIND LOAD REACTION WITH THE GREATEST MAGNITUDE OF SHEAR IN THE LOCAL Y DIRECTION
W-Z = SERVICE LEVEL WIND LOAD REACTION WITH THE GREATEST SHEAR VALUE ACTING IN THE SAME DIRECTION AS THE DL SHEAR LOAD
E-Y = SERVICE LEVEL SEISMIC LOAD REACTION WITH THE GREATEST MAGNITUDE OF SHEAR IN THE LOCAL Y DIRECTION
E-Z = SERVICE LEVEL SEISMIC LOAD REACTION WITH THE GREATEST MAGNITUDE OF SHEAR IN THE LOCAL Z DIRECTION



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HOLLAND MI, 49423

616.396.0919
800.748.0985
616.396.0944 FX

Anchor Bolt Layout

DRAWN BY:

RGB

DATE:

8/6/19

JOB NO.:

60867

REVISION:

BUILDING TYPE:

RG24X44M-P4

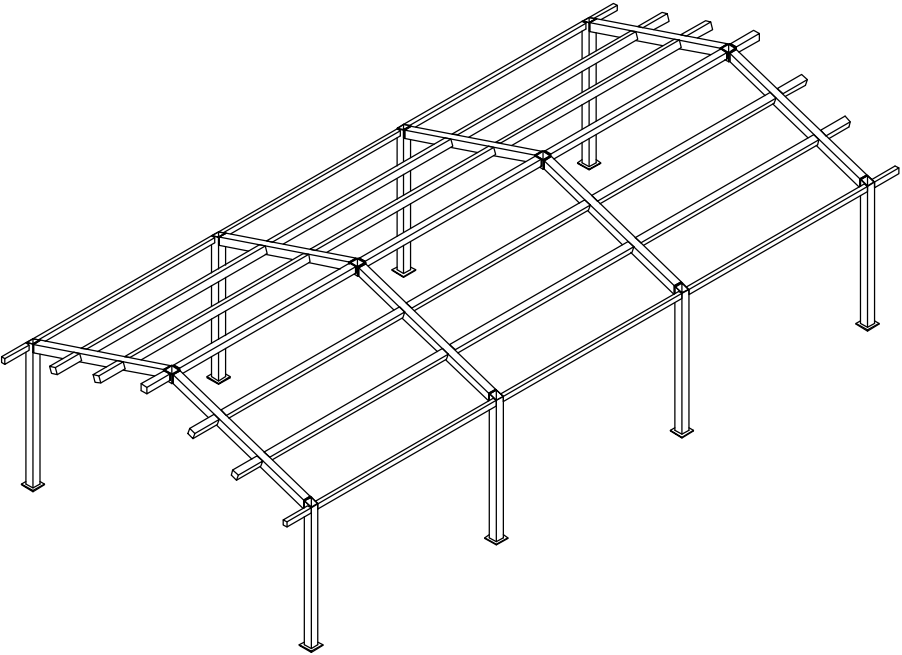
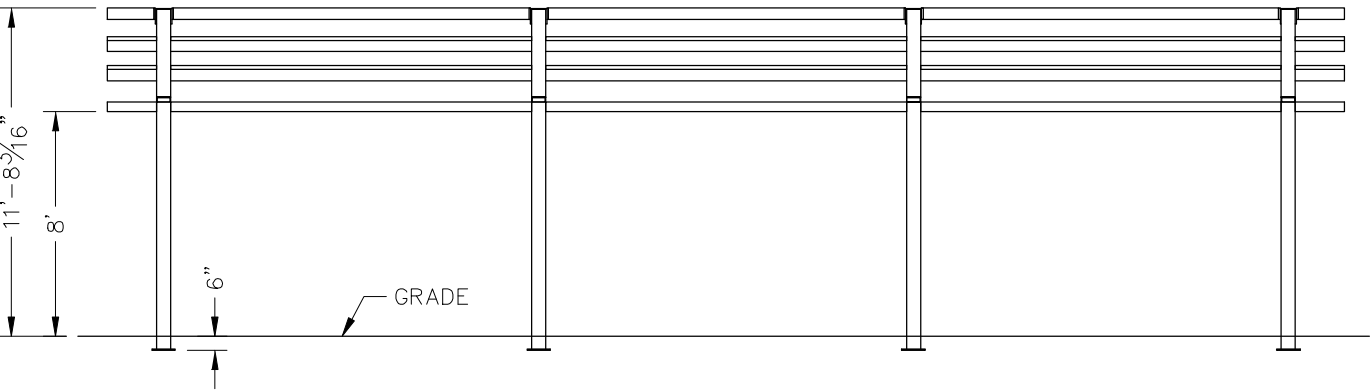
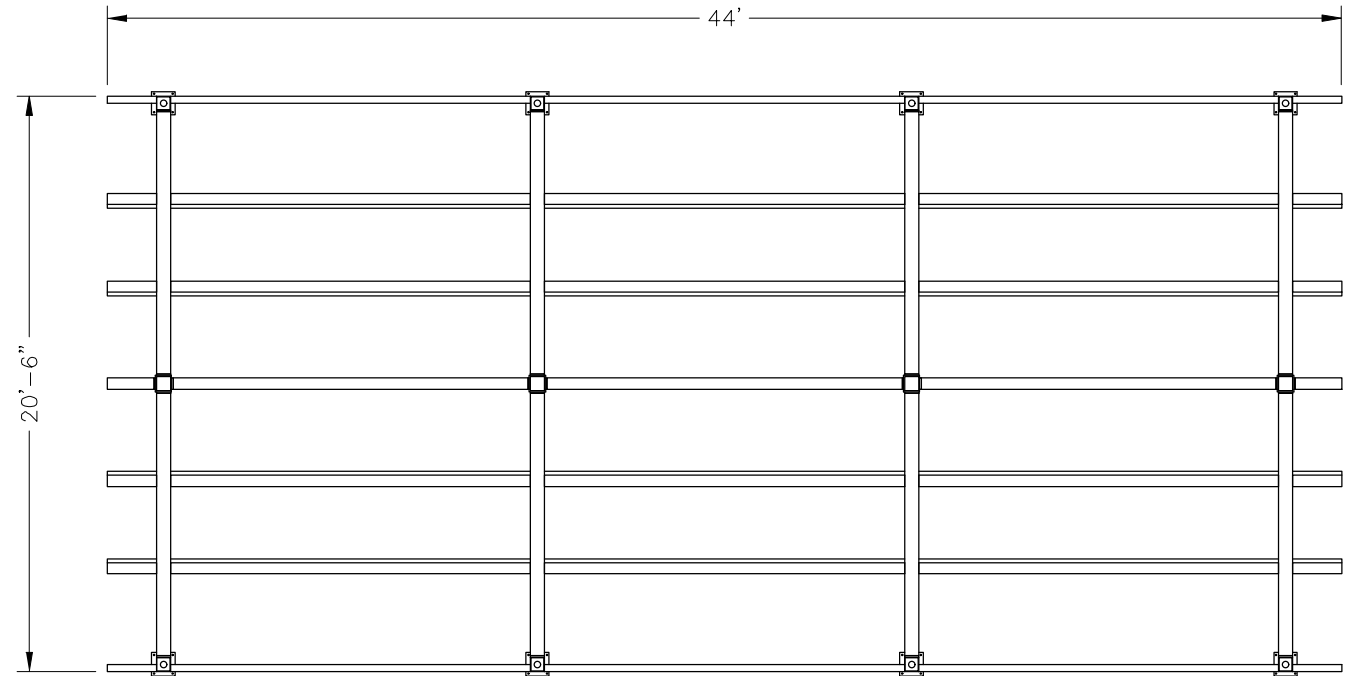
PROJECT NAME:

50-90-30

SHEET

2.0

Engineering\AcadStandard\Blocks\Titles\CONPRETBS
DF-73-01-42



ALL STRUCTURAL COMPONENTS WILL BE:
TUBE: ASTM A500 GRADE B
PLATE: ASTM A36
BOLTS: ASTM A325
NUTS: ASTM A563
WELDING: GMAW

NOTE:
COLUMN SIZE: HSS 6x6x3/16

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616.396.0919
800.748.0985
616.396.0944 FX

Frame

DRAWN BY:

RGB

DATE:

8/6/19

JOB NO.:

60867

REVISION:

BUILDING TYPE:

RG24X44M-P4

PROJECT NAME:

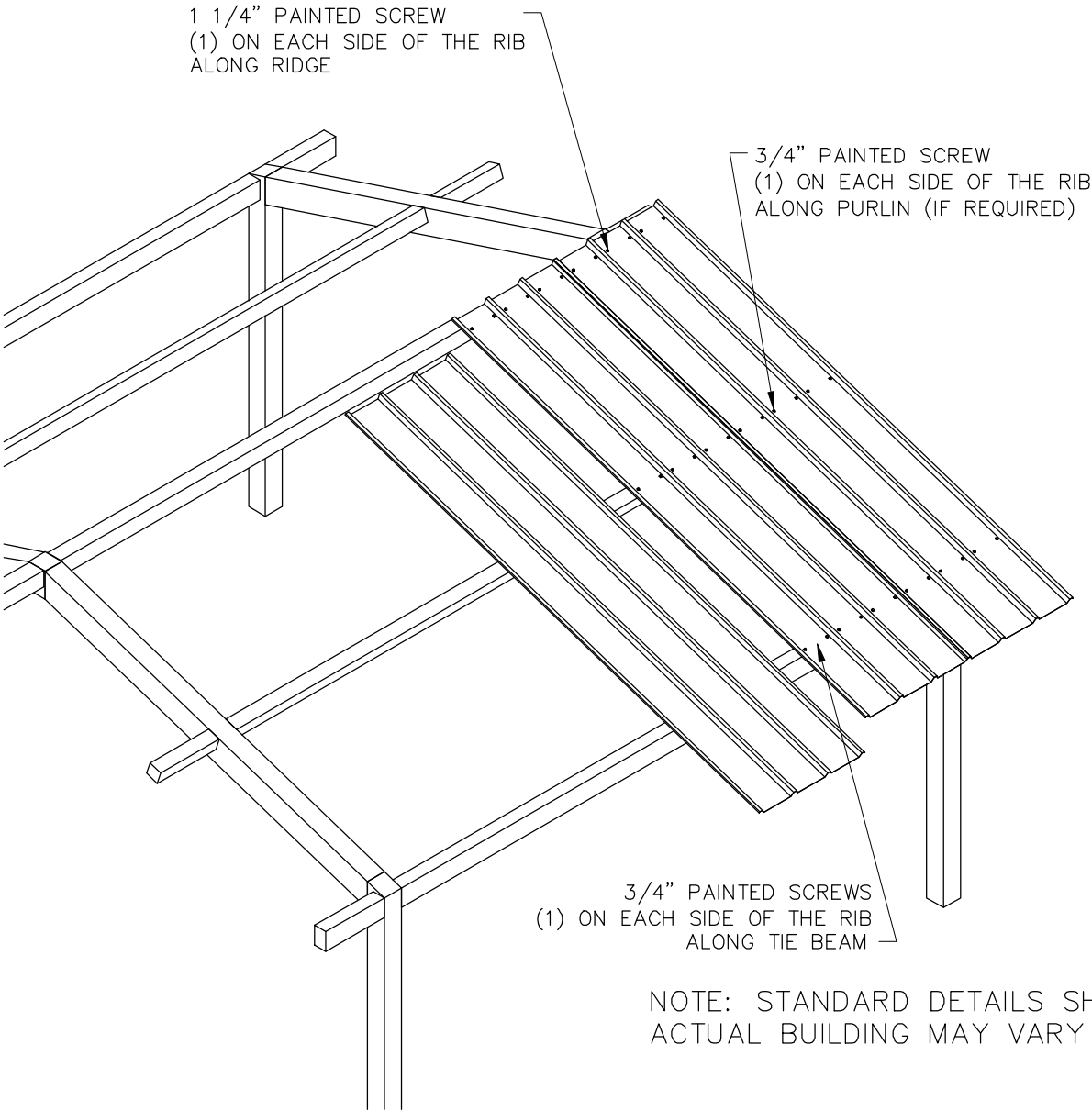
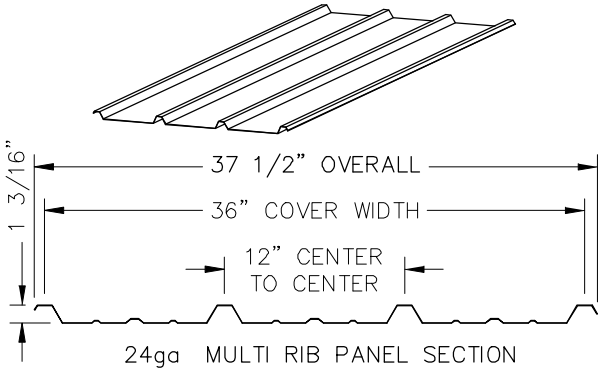
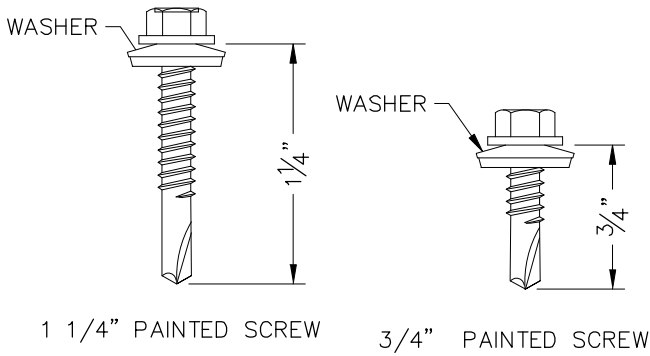
50-90-30

SHEET

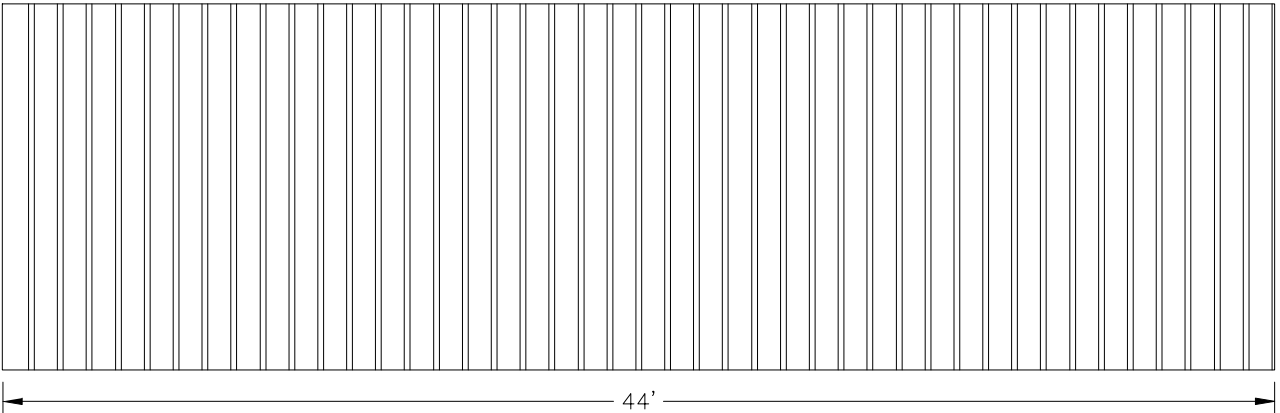
3.0

Engineering\AcadStandards\Blocks\Titles\ICONPRETBS
DF-73-01-42

DWG: Shelters\RG\24X44\M-P4-50-90-30\Drawings\Preliminary\RG24x44M-P4-50-90-30~60867.dwg



NOTE: STANDARD DETAILS SHOWN
ACTUAL BUILDING MAY VARY



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616.396.0919
800.748.0985
616.396.0944 FX

Roof Layout

DRAWN BY:
RGB
DATE:
8/6/19
JOB NO.:
60867
REVISION:
BUILDING TYPE:
RG24X44M-P4
PROJECT NAME:
50-90-30

DWG: Shelters\RG\24X44\M-P4-50-90-30\Drawings\Preliminary\RG24x44M-P4-50-90-30~60867.dwg

REQUEST FOR ACTION REPORT

File Number:	2019-0647
Orig. Department:	Parks Department
File Name:	John Humphrey Complex Repairs - Change Order #2

BACKGROUND:

On March 18, 2019, the Village Board approved V3 Construction Group's (V3) contract for the John Humphrey Complex (JHC) Renovation. The approved contract value was \$1,608,377.

On May 5, 2019, the Village Board approved a Change Order for V3 and expanded V3's contract by \$547,666. The purpose of this change order was to implement a longer-term solution to improve soil conditions, field drainage, and potential settlement issues. This change order also included removing and replacing the existing multi-use path with 4-inch asphalt.

Current Request

Based on the age and currently poor condition of the various items at the JHC, longer terms solutions, requests from Parks and Public Works Departments for improved efficiencies and monitoring of various elements, discussion with Village administration, and engineering staff's observations and recommendations, the engineering staff is recommending to complete the following items at the Complex.

- *Remove and replace the existing concrete pavement around the concession building
- *Extend the concrete barrier curbs for all four baseball field backstops
- *Install concrete collars around the drainage structures
- *Install a 3ft retaining wall for field 4
- *Install an outfall pipe to the wetland
- *Enhance irrigation system at the existing football field
- *Paint all light poles
- *Add a 4-inch water line
- *Add a 3-inch water meter
- *Enhance existing irrigation pump system including a water valve, water flow meter, and an irrigation pump.

BUDGET IMPACT:

Funds for the additional work are available in the project contingency and no additional funds are requested. The total cost for the items mentioned above is \$262,324.

REQUESTED ACTION:

I move to pass Resolution _____ entitled: THE VILLAGE BOARD OF TRUSTEES HEREBY APPROVES THE CHANGE ORDER REFERENCED IN THE RECITALS ABOVE AND AUTHORIZES AND DIRECTS THE VILLAGE MANAGER, OR HIS DESIGNEE, TO EXECUTE THE ABOVE DESCRIBED CHANGE ORDER AND EXECUTE ANY OTHER DOCUMENTS NECESSARY AND APPROPRIATE TO IMPLEMENT SAID CHANGE ORDER. THE VILLAGE

BOARD OF TRUSTEES ALSO RECOGNIZES AND APPROVES AN INCREASE IN THE COMPLETION TIME FOR THE PROJECT, AS EXPANDED IN SCOPE, AS SET FORTH IN THE CONTRACT, BY THIRTY (30) DAYS OR MORE FOR THE ADDITIONAL PROJECT WORK HEREBY AUTHORIZED.



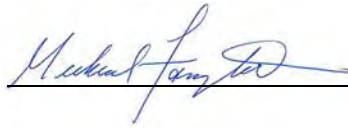
To:	Village of Orland Park	Contact:	Khurshid Hoda
Address:	14700 South Ravinia Avenue Orland Park, Illinois 60462	Phone:	708-403-6128
		Email:	khoda@orlandpark.org
Project Name:	John Humphrey Sports Complex Renovation	Ref #:	CG19013
Location:	Orland Park, Illinois	Date:	8/26/2019

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

CHANGE ORDER PROPOSAL #2				TOTAL
2.10	PCC REPLACEMENT - CONCESSION BUILDING			\$ 25,400.00
2.20	BARRIER CURB AROUND 1-4 BACKSTOPS			\$ 25,750.00
2.40	PCC COLLAR - STRUCTURES			\$ 3,300.00
2.51	FIELD 4 RETAINING WALL; 3' TALL			\$ 55,185.00
2.60	OUTFALL PIPE INSTALLATION			\$ 9,200.00
2.70	IRRIGATION - FOOTBALL ZONING & HEAD SPACING			\$ 20,846.00
2.80	PAINT LIGHT POLES			\$ 67,142.00
2.90	WATER SERVICE TO BUILDING; 4" DIP			\$ 40,759.00
3.00	3" WATER METER			\$ 1,226.00
3.10	IRRIGATION PUMP			\$ 13,516.00
PROPOSAL TOTAL:				\$ 262,324.00

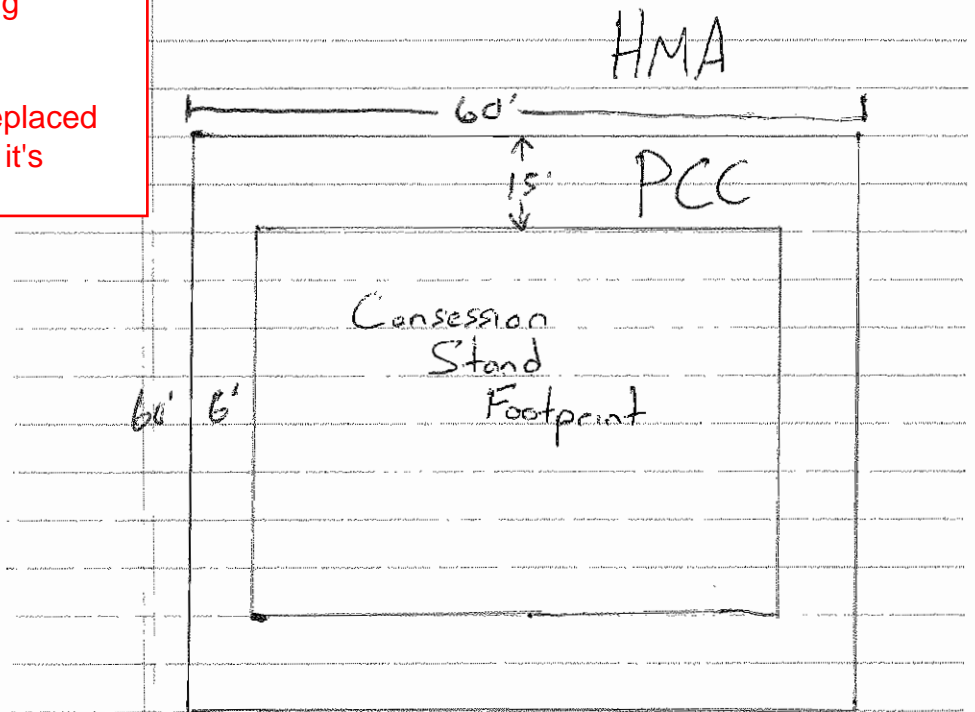
Project Notes:

- 1.0 See attached plan sheet revisions for detail on scope of work identified above.
- 2.0 All pricing above reflects actual trade contractor pricing with no additional design/build or construction fees applied.

ACCEPTED:		CONFIRMED:	
<i>The above prices, specifications and conditions are satisfactory and hereby accepted.</i>		<i>The above prices, specifications and conditions are satisfactory and hereby confirmed.</i>	
Purchaser:	<u>Village of Orland Park</u>	Seller:	<u>V3 Construction Group, Ltd.</u>
Signature	<u></u>	Signature:	<u></u>
Printed Name:	<u></u>	Printed Name:	<u>Michael Famiglietti, P.E.</u>
Date:	<u></u>	Date:	<u>8/26/2019</u>

Option 2.1 - Concession Building
Concrete

Concrete being removed and replaced
around the concession stand in it's
entirety



$$60 \times 15 = 900 \times 2 = 1800$$

$$30 \times 6 = 180 \times 2 = 360 = 2,160 \text{ SF}$$



To:	Village of Orland Park	Contact: Khurshid Hoda
Address:	14700 South Ravinia Avenue Orland Park, Illinois 60462	Phone:
		Email:
Project Name:	Design-Build John Humphrey Complex Renovation	Ref #:
Location:	Orland Park, Illinois	Date: 7/26/2019
		Addenda: N/A

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

CONCESSION BUILDING CONCRETE DEMO		QUANTITY	UNIT	UNIT PRICE	TOTAL
1.10	PCC FLATWORK DEMOLITION				
1.11	Sawcut Existing PCC Flatwork	1.000	LSUM	\$ 1,992.00	\$ 1,992.00
1.12	V3 - Foreman	8.000	HR	\$ 140.00	\$ 1,120.00
1.13	V3 - Laborer	8.000	HR	\$ 105.00	\$ 840.00
1.14	V3 - Excavator & Operator	8.000	HR	\$ 245.00	\$ 1,960.00
1.15	Furnish Aggregate Base 4" (CA-6)	48.000	TON	\$ 18.50	\$ 888.00
1.16	Disposal Fee (PCC & Base)	8.000	LOAD	\$ 300.00	\$ 2,400.00
Subtotal - Demolition					\$ 9,200.00
1.20	PCC INSTALLATION (B & B Concrete)				
1.21	Subcontractor Quote - B&B (attached)	2,160.000	SF	\$ 6.50	\$ 14,040.00
1.22	Construction Staking	1.000	LS	\$ 2,160.00	\$ 2,160.00
Subtotal - PCC					\$ 16,200.00
PROPOSAL TOTAL:					\$ 25,400.00

Project Notes:

1.0 This change order proposal is to remove & replace the PCC flatwork around the existing concession building. See attached sketch for limits of R&R.

ACCEPTED:	CONFIRMED:
<i>The above prices, specifications and conditions are satisfactory and hereby accepted.</i>	<i>The above prices, specifications and conditions are satisfactory and hereby confirmed.</i>
Purchaser: Village of Orland Park	Seller: V3 Construction Group, Ltd.
Signature _____	Signature: _____
Printed Name: _____	Printed Name: _____
Date: _____	Date: _____

PROPOSAL
B & B CONCRETE, INC.

CHRISTOPHER J. BIESACK - PRESIDENT
1381 BUNGALOW RD, MORRIS IL. 60450
(815) 941-0553 - (815) 405-6891

DATE: 7/15/2019
NAME: V3 Construction
ADDRESS: 7325 Janes Ave.
CITY/STATE/ZIP: Woodridge Il. 60517
PHONE: 630-724-9200

LOCATION: John Humphrey
DATE OF PLANS: 6/11/19
ARCHITECT: V3

WE HEREBY PROPOSE TO FURNISH THE MATERIALS AND PERFORM THE LABOR NECESSARY FOR THE COMPLETION OF:

2160 sf x 5" PCC walks at Concession Building

\$ 14,040.00

Not included:

Excavation, backfill, concrete testing, surveys, elevations, permits.

B&B concrete to install final 1/10th stone and recompact to 95%

ALL MATERIAL IS GUARANTEED TO BE AS SPECIFIED, AND THE ABOVE WORK TO BE PERFORMED IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS SUBMITTED FOR ABOVE WORK AND COMPLETED IN A SUBSTANTIAL WORKMANLIKE MANNER FOR THE SUM OF:

Fourteen thousand forty and NO/100 DOLLARS (\$14,040.00)

WITH PAYMENTS TO BE MADE AS FOLLOWS: Total due upon completion of poured concrete, no retention included.

UNLESS PREVIOUS ARRANGEMENTS HAVE BEEN MADE, B & B CONCRETE, INC. RESERVES THE RIGHT TO ADD A ONE AND ONE HALF PERCENT (1.5%) INTEREST RATE FOR EVERY 30 DAYS THAT PAYMENT IS DELAYED.

ANY ALTERATION OR DEVIATION FROM ABOVE SPECIFICATIONS INVOLVING EXTRA COSTS WILL BE EXECUTED ONLY UPON WRITTEN ORDERS AND WILL BECOME AN EXTRA CHARGE OVER AND ABOVE THE ESTIMATE. THE ABOVE PRICES DO NOT INCLUDE THE USE OF A CONVEYOR, CONCRETE PUMP OR WATER PUMP. USE OF THE PREVIOUSLY MENTIONED WILL RESULT IN AN EXTRA CHARGE. ALL AGREEMENTS CONTINGENT UPON STRIKES, ACCIDENTS OR DELAYS BEYOND OUR CONTROL. OWNER TO CARRY FIRE, TORNADO AND OTHER NECESSARY INSURANCE. WORKMEN'S COMPENSATION AND PUBLIC LIABILITY INSURANCE ON ABOVE WORK TO BE TAKEN OUT BY B & B CONCRETE, INC.

RESPECTFULLY SUBMITTED BY B & B CONCRETE, INC.

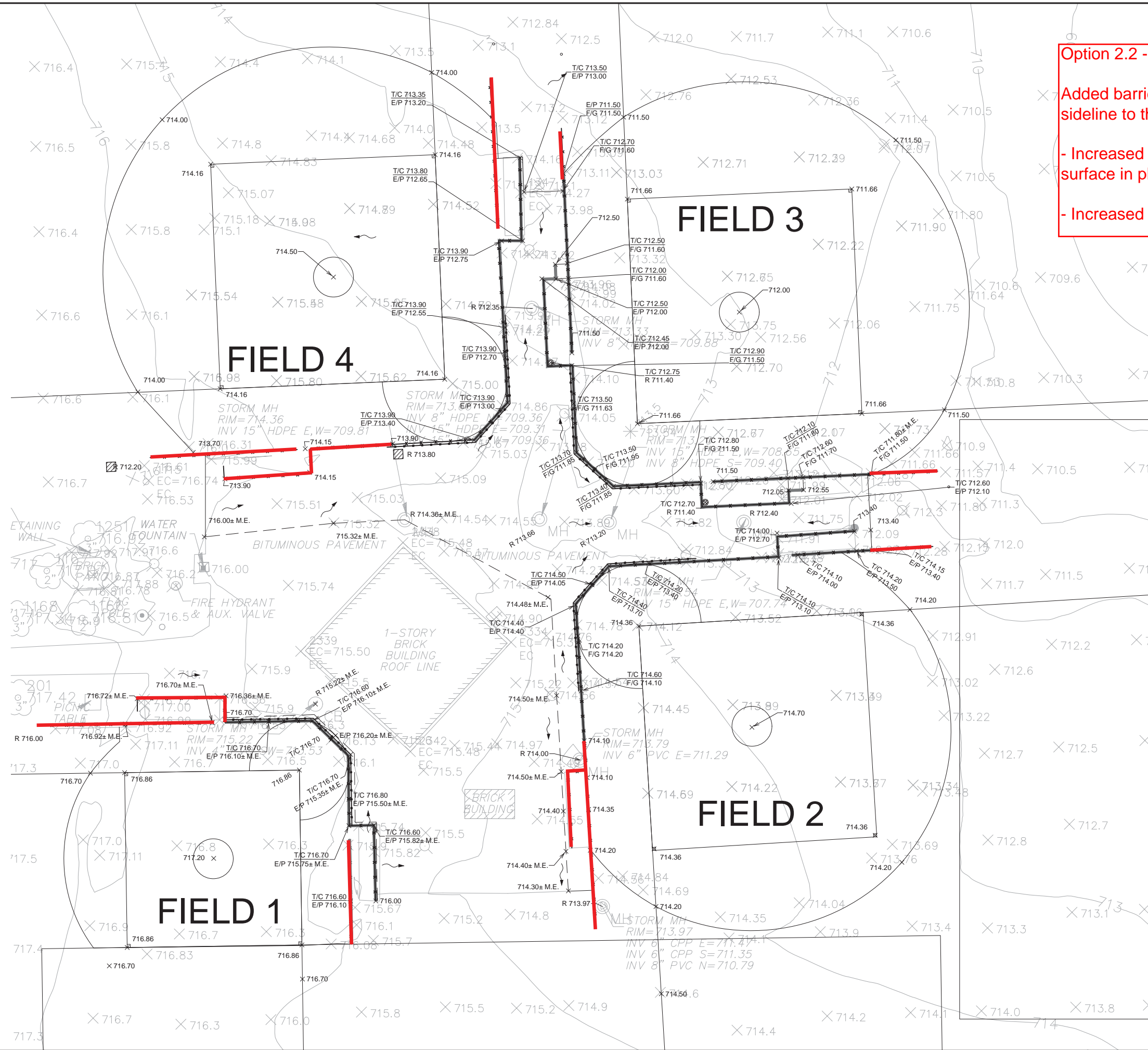
PER CHRISTOPHER J. BIESACK_____

NOTE: THIS PROPOSAL MAY BE WITHDRAWN BY US IF NOT ACCEPTED WITHIN 30 DAYS.

ACCEPTANCE OF PROPOSAL

THE ABOVE PRICES, SPECIFICATIONS AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED. PAYMENT WILL BE MADE AS OUTLINED ABOVE.

SIGNATURE: _____ DATE: _____

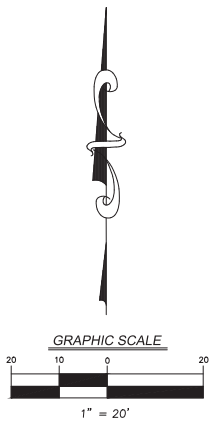


Option 2.2 - Barrier Curb

Added barrier curb extending down each sideline to the limits of the fencing.

- Increased benefit to maintain sand play surface in place

- Increased aesthetics of the ball fields



PLAZA GRADING PLAN		ILLINOIS	
JOHN HUMPHREY SPORTS		ORLAND PARK COMPLEX	
7325 Janes Avenue Woodridge, IL 60517 630.724.9200 phone www.v3co.com		DRAWING NO. C4.1	
PROJECT NO.: 19119 S04	PROJECT MANAGER: BCR	DESIGNED BY: DEF	DRAWN BY: NRS
ORIGINAL ISSUE DATE: 05-21-2019	REVISIONS	DESCRIPTION	
NO.	DATE	NO.	DESCRIPTION
1	06/05/19	1	REVISED PER MWRD COMMENTS
2	06/11/19	2	ISSUED FOR CONSTRUCTION
3	06/28/19	3	DUGOUT REVISION

PROPOSAL
B & B CONCRETE, INC.

CHRISTOPHER J. BIESACK - PRESIDENT
1381 BUNGALOW RD, MORRIS IL. 60450
(815) 941-0553 - (815) 405-6891

DATE: 7/15/2019
NAME: V3 Construction
ADDRESS: 7325 Janes Ave.
CITY/STATE/ZIP: Woodridge Il. 60517
PHONE: 630-724-9200

LOCATION: John Humphrey
DATE OF PLANS: 6/11/19
ARCHITECT: V3

WE HEREBY PROPOSE TO FURNISH THE MATERIALS AND PERFORM THE LABOR NECESSARY FOR THE COMPLETION OF:

515 If various heights barrier curb w/out footing as shown (max height 2'4" total per grading plan) \$ 25,750.00
Quantity per V3 extended curb exhibit

Not included:
Excavation, backfill, concrete testing, surveys, elevations, permits.
B&B concrete to install final 1/10th stone and recompact to 95%

ALL MATERIAL IS GUARANTEED TO BE AS SPECIFIED, AND THE ABOVE WORK TO BE PERFORMED IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS SUBMITTED FOR ABOVE WORK AND COMPLETED IN A SUBSTANTIAL WORKMANLIKE MANNER FOR THE SUM OF:

Twenty Five thousand Seven Hundred Fifty and NO/100 DOLLARS (\$25,75.00)

WITH PAYMENTS TO BE MADE AS FOLLOWS: Total due upon completion of poured concrete, no retention included.

UNLESS PREVIOUS ARRANGEMENTS HAVE BEEN MADE, B & B CONCRETE, INC. RESERVES THE RIGHT TO ADD A ONE AND ONE HALF PERCENT (1.5%) INTEREST RATE FOR EVERY 30 DAYS THAT PAYMENT IS DELAYED.

ANY ALTERATION OR DEVIATION FROM ABOVE SPECIFICATIONS INVOLVING EXTRA COSTS WILL BE EXECUTED ONLY UPON WRITTEN ORDERS AND WILL BECOME AN EXTRA CHARGE OVER AND ABOVE THE ESTIMATE. THE ABOVE PRICES DO NOT INCLUDE THE USE OF A CONVEYOR, CONCRETE PUMP OR WATER PUMP. USE OF THE PREVIOUSLY MENTIONED WILL RESULT IN AN EXTRA CHARGE. ALL AGREEMENTS CONTINGENT UPON STRIKES, ACCIDENTS OR DELAYS BEYOND OUR CONTROL. OWNER TO CARRY FIRE, TORNADO AND OTHER NECESSARY INSURANCE. WORKMEN'S COMPENSATION AND PUBLIC LIABILITY INSURANCE ON ABOVE WORK TO BE TAKEN OUT BY B & B CONCRETE, INC.

RESPECTFULLY SUBMITTED BY B & B CONCRETE, INC.

PER CHRISTOPHER J. BIESACK_____

NOTE: THIS PROPOSAL MAY BE WITHDRAWN BY US IF NOT ACCEPTED WITHIN 30 DAYS.

ACCEPTANCE OF PROPOSAL

THE ABOVE PRICES, SPECIFICATIONS AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED. PAYMENT WILL BE MADE AS OUTLINED ABOVE.

SIGNATURE:_____DATE:_____

PROPOSAL
B & B CONCRETE, INC.

CHRISTOPHER J. BIESACK - PRESIDENT
1381 BUNGALOW RD, MORRIS IL. 60450
(815) 941-0553 - (815) 405-6891

DATE: 7/15/2019
NAME: V3 Construction
ADDRESS: 7325 Janes Ave.
CITY/STATE/ZIP: Woodridge Il. 60517
PHONE: 630-724-9200

LOCATION: John Humphrey
DATE OF PLANS: 6/11/19
ARCHITECT: V3

WE HEREBY PROPOSE TO FURNISH THE MATERIALS AND PERFORM THE LABOR NECESSARY FOR THE COMPLETION OF:

11 PCC concrete collars around storm structures \$ 3,300.00
Quantity per V3 extended curb exhibit

Not included:
Excavation, backfill, concrete testing, surveys, elevations, permits.
B&B concrete to install final 1/10th stone and recompact to 95%

ALL MATERIAL IS GUARANTEED TO BE AS SPECIFIED, AND THE ABOVE WORK TO BE PERFORMED IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS SUBMITTED FOR ABOVE WORK AND COMPLETED IN A SUBSTANTIAL WORKMANLIKE MANNER FOR THE SUM OF:

Three thousand Three Hundred and NO/100 DOLLARS (\$3,300.00)

WITH PAYMENTS TO BE MADE AS FOLLOWS: Total due upon completion of poured concrete, no retention included.

UNLESS PREVIOUS ARRANGEMENTS HAVE BEEN MADE, B & B CONCRETE, INC. RESERVES THE RIGHT TO ADD A ONE AND ONE HALF PERCENT (1.5%) INTEREST RATE FOR EVERY 30 DAYS THAT PAYMENT IS DELAYED.

ANY ALTERATION OR DEVIATION FROM ABOVE SPECIFICATIONS INVOLVING EXTRA COSTS WILL BE EXECUTED ONLY UPON WRITTEN ORDERS AND WILL BECOME AN EXTRA CHARGE OVER AND ABOVE THE ESTIMATE. THE ABOVE PRICES DO NOT INCLUDE THE USE OF A CONVEYOR, CONCRETE PUMP OR WATER PUMP. USE OF THE PREVIOUSLY MENTIONED WILL RESULT IN AN EXTRA CHARGE. ALL AGREEMENTS CONTINGENT UPON STRIKES, ACCIDENTS OR DELAYS BEYOND OUR CONTROL. OWNER TO CARRY FIRE, TORNADO AND OTHER NECESSARY INSURANCE. WORKMEN'S COMPENSATION AND PUBLIC LIABILITY INSURANCE ON ABOVE WORK TO BE TAKEN OUT BY B & B CONCRETE, INC.

RESPECTFULLY SUBMITTED BY B & B CONCRETE, INC.

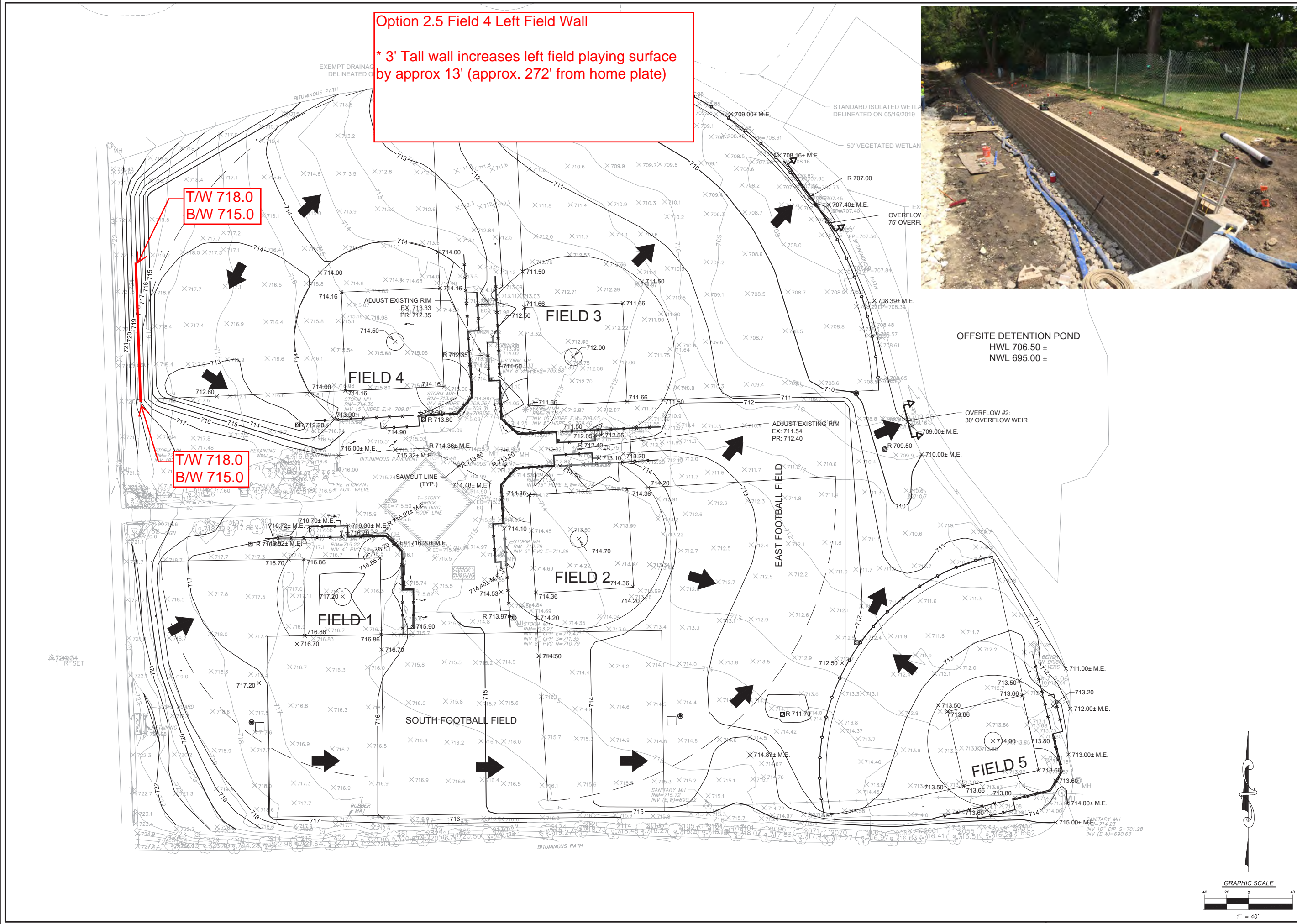
PER CHRISTOPHER J. BIESACK_____

NOTE: THIS PROPOSAL MAY BE WITHDRAWN BY US IF NOT ACCEPTED WITHIN 30 DAYS.

ACCEPTANCE OF PROPOSAL

THE ABOVE PRICES, SPECIFICATIONS AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED. PAYMENT WILL BE MADE AS OUTLINED ABOVE.

SIGNATURE:_____DATE:_____




REVISIONS		DESCRIPTION	
NO.	DATE	NO.	DATE
1	06/05/19	1	06/05/19
2	06/11/19	2	06/11/19

PROJECT NO.	19119 S04
PROJECT MANAGER	BCR
DESIGNED BY	DEF
DRAWN BY	NRS

GRADING PLAN	
JOHN HUMPHREY SPORTS COMPLEX	
ORLAND PARK, ILLINOIS	

7325 Janes Avenue
Woodridge, IL 60517
630.724.9200 phone
www.v3co.com



DRAWING NO.	
C4.0	



To:	Village of Orland Park	Contact:	Khurshid Hoda
Address:	14700 South Ravinia Avenue Orland Park, Illinois 60462	Phone:	
Project Name:	Design-Build John Humphrey Complex Renovation	Email:	
Location:	Orland Park, Illinois	Ref #:	
		Date:	7/26/2019
		Addenda:	N/A

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

FIELD 4 RETAINING WALL		QUANTITY	UNIT	UNIT PRICE	TOTAL
1.10	WALL CONSTRUCTION				
1.11	Unilock Wall; 3' Tall	630.00	SFF	\$ 42.00	\$ 26,460.00
1.12	Home Run Fence w/ cap; 8' tall	450.00	LF	\$ 52.50	\$ 23,625.00
1.13	Warning Track Screenings; 4"	300.00	SY	\$ 12.00	\$ 3,600.00
1.14	Survey & Construction Layout	1.00	EA	\$ 1,500.00	\$ 1,500.00
PROPOSAL TOTAL:					\$ 55,185.00

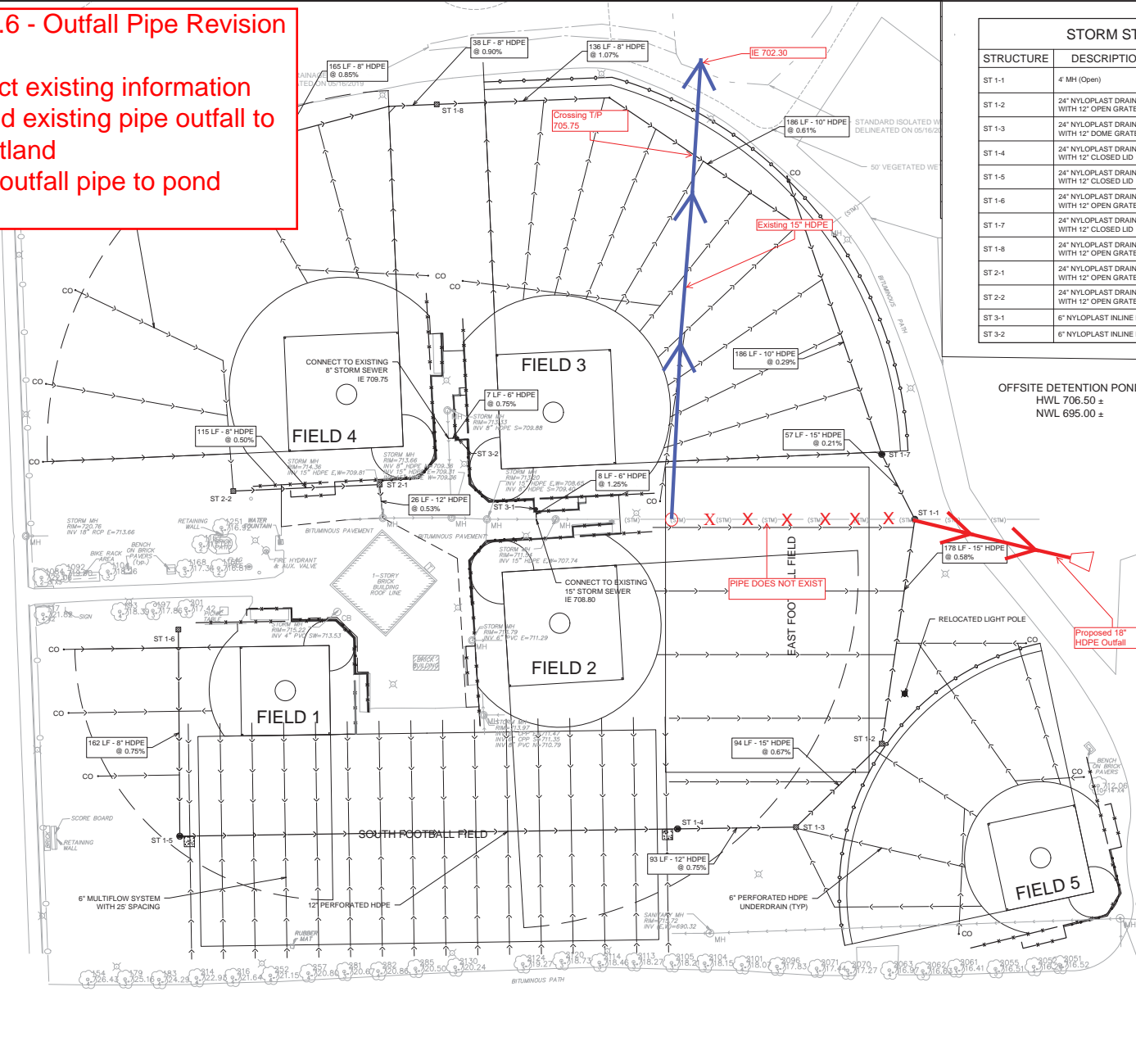
Project Notes:

1.0 This change order proposal is to remove & replace the PCC flatwork around the existing concession building. See attached sketch for limits of R&R.

ACCEPTED:	CONFIRMED:
<i>The above prices, specifications and conditions are satisfactory and hereby accepted.</i>	<i>The above prices, specifications and conditions are satisfactory and hereby confirmed.</i>
Purchaser: Village of Orland Park	Seller: V3 Construction Group, Ltd.
Signature _____	Signature: _____
Printed Name: _____	Printed Name: _____
Date: _____	Date: _____

Option 2.6 - Outfall Pipe Revision

- * Incorrect existing information
- * Updated existing pipe outfall to north wetland
- * Added outfall pipe to pond



STORM STRUCTURE TABLE				
STRUCTURE	DESCRIPTION	RIM	INVERT IN	INVERT OUT
ST 1-1	4" MH (Open)	RIM: 709.50	704.50 (12" NW) 706.75 (15" S)	704.50 (12" E)
ST 1-2	24" NYLOPLAST DRAIN WITH 12" OPEN GRATE	RIM: 712.04	707.78 (12" SW)	707.78 (15" N)
ST 1-3	24" NYLOPLAST DRAIN WITH 12" DOME GRATE	RIM: 711.70	708.41 (12" W)	708.41 (12" NE)
ST 1-4	24" NYLOPLAST DRAIN WITH 12" CLOSED LID	RIM: 713.25	709.11 (12" W)	709.11 (12" E)
ST 1-5	24" NYLOPLAST DRAIN WITH 12" CLOSED LID	RIM: 717.31	712.04 (8" N)	712.04 (12" E)
ST 1-6	24" NYLOPLAST DRAIN WITH 12" OPEN GRATE	RIM: 716.45		713.26 (8" S)
ST 1-7	24" NYLOPLAST DRAIN WITH 12" CLOSED LID	RIM: 709.96	704.62 (10" N)	704.62 (12" SE)
ST 1-8	24" NYLOPLAST DRAIN WITH 12" OPEN GRATE	RIM: 710.90	707.76 (8" W)	707.76 (8" E)
ST 2-1	24" NYLOPLAST DRAIN WITH 12" OPEN GRATE	RIM: 713.80	709.95 (8" W)	709.95 (12" S)
ST 2-2	24" NYLOPLAST DRAIN WITH 12" OPEN GRATE	RIM: 712.20		710.52 (8" E)
ST 3-1	6" NYLOPLAST INLINE DRAIN	RIM: 711.40		708.90 (8" S)
ST 3-2	6" NYLOPLAST INLINE DRAIN	RIM: 711.40		708.90 (8" W)

OFFSITE DETENTION POND
HWL 706.50 ±
NWL 695.00 ±

UTILITY NOTES:

1. CONTRACTOR TO FIELD VERIFY LOCATION, INVERT, AND SIZE OF ALL EXISTING UTILITIES PRIOR TO ORDERING MATERIALS OR BEGINNING UTILITY WORK. CONTRACTOR TO NOTIFY ENGINEER OF ANY DISCREPANCIES IMMEDIATELY.
2. UNLESS INDICATED OTHERWISE, FRAME AND OPEN LID STORM STRUCTURES IN PAVEMENT SHALL BE NEENAH R-2502 WITH TYPE D LID OR APPROVED EQUAL. FRAME AND CLOSED LID STORM STRUCTURES IN PAVEMENT SHALL BE NEENAH R-1772 OR APPROVED EQUAL. FRAME AND OPEN LID STORM STRUCTURES IN OPEN SPACE SHALL BE R-4340-B OR APPROVED EQUAL. ALL FRAME AND GRATES SHALL CONFORM TO LOCAL MUNICIPALITY REQUIREMENTS. FRAME AND CLOSED LID STORM STRUCTURES LOCATED WITHIN AN ACCESSIBLE ROUTE SHALL BE "NEENAH R-1772 WITH TYPE C LID (OR EQUIVALENT) WITH PERMA-GRIP SURFACE. DRILL 1-1/4" DIAMETER LIFT HOLE INSTEAD OF A STANDARD PICK HOLE."
3. LIGHT POLES SHOWN FOR COORDINATION OR LOCATION PURPOSES ONLY AND DO NOT REPRESENT ACTUAL SIZE.
4. UNDERDRAIN TO BE PERFORMED SINGLE WALLED HDPE PIPE.
5. CLEANOUT STRUCTURES (CO) TO BE NYLOPLAST INLINE DRAIN OR APPROVED EQUAL.

UTILITY PLAN

JOHN HUMPHREY SPORTS COMPLEX

ORLAND PARK

7325 JAMES AVENUE
ORLAND PARK, IL 60457
630.734.3200 PHONE
www.h3co.com

DRAWING NO.
C5.0

REVISIONS

NO.	DATE	DESCRIPTION
1	06/05/19	REVISED PER MWD COMMENTS
2	08/11/19	ISSUED FOR CONSTRUCTION
3	08/28/19	DUPLICATE REVISION

ORIGINAL ISSUE DATE: 06-21-2019

PROJECT NO: 1901000000

PROJECT ADDRESS: 7325 JAMES AVENUE

DESIGNED BY: BCR

CHECKED BY: DEF

DRAWN BY: NWS



To:	Village of Orland Park	Contact:	Khurshid Hoda
Address:	14700 South Ravinia Avenue Orland Park, Illinois 60462	Phone:	
		Email:	
Project Name:	Design-Build John Humphrey Complex Renovation	Ref #:	
Location:	Orland Park, Illinois	Date:	7/26/2019
		Addenda:	N/A

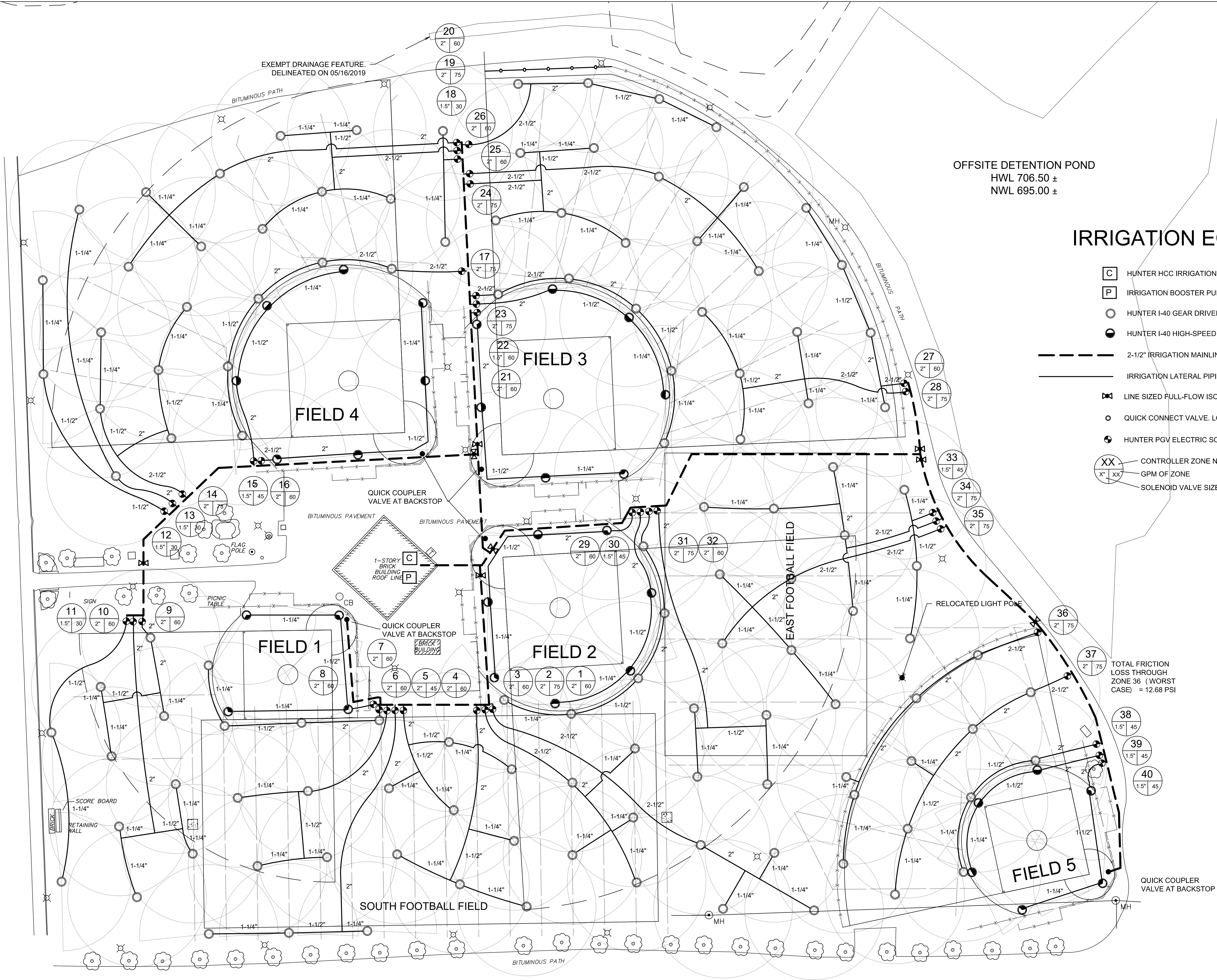
V3 Construction Group, Ltd. proposes to execute the following work:

STORM OUTFALL REVISION		QUANTITY	UNIT	UNIT PRICE	TOTAL
1.10	OUTFALL PIPE INSTALLATION				
1.11	Sawcut Existing PCC Flatwork	120.000	lf	\$ 55.00	\$ 6,600.00
1.12	FES; 18" RCP	1.000	LS	\$ 1,700.00	\$ 1,700.00
1.13	Structure Adjustment	1.000	EA	\$ 900.00	\$ 900.00
PROPOSAL TOTAL:					\$ 9,200.00

Project Notes:

1.0 This change order proposal is to remove & replace the PCC flatwork around the existing concession building. See attached sketch for limits of R&R.

ACCEPTED:	CONFIRMED:
<i>The above prices, specifications and conditions are satisfactory and hereby accepted.</i>	<i>The above prices, specifications and conditions are satisfactory and hereby confirmed.</i>
Purchaser: Village of Orland Park	Seller: V3 Construction Group, Ltd.
Signature _____	Signature: _____
Printed Name: _____	Printed Name: _____
Date: _____	Date: _____



IRRIGATION EQUIPMENT LEGEND

- [C] HUNTER HCC IRRIGATION CONTROLLER
- [P] IRRIGATION BOOSTER PUMP
- HUNTER I-40 GEAR DRIVEN SPORTS FIELD SPRINKLER HEAD, #15 NOZZLE, 55' @ 55 PSI
- HUNTER I-40 HIGH-SPEED GEAR DRIVEN SPORTS FIELD SPRINKLER HEAD, #15 NOZZLE, 55' @ 55 PSI
- 2-1/2" IRRIGATION MAINLINE, SDR-21, CLASS 200 PVC
- IRRIGATION LATERAL PIPING AS SIZED ON PLAN. SDR-21, CLASS 200 PVC
- ⋈ LINE SIZED FULL-FLOW ISOLATION VALVE
- QUICK CONNECT VALVE. LOCATE ONE PER FIELD AT BACKSTOP
- HUNTER PGV ELECTRIC SOLENOID VALVE AS SIZED ON PLAN
- XX — CONTROLLER ZONE NUMBER
- X" XX — GPM OF ZONE
- SOLENOID VALVE SIZE

TOTAL FRICTION
LOSS THROUGH
ZONE 36 (WORST
CASE) = 12.68 PSI

QUICK COUPLER
VALVE AT BACKSTOP

Central Lawn Sprinklers, Inc., hereby reserves it's common law copyrights and other property rights in these plans. These plans are confidential and not to be reproduced, altered, or copied in any form, nor are they to be disclosed to or used by any third party without the written permission of Central Lawn Sprinklers, Inc..

DESIGNED BY:	MBH
DRAWN BY:	MBH
CHECKED BY:	JC
DATE:	07/19/19
REVISED BY:	

CENTRAL
Lawn Sprinklers Inc.

239 King Street • Elk Grove Village, IL 60007 • Phone: (847) 364-6900 • Fax: (847) 364-9774

JOHN HUMPHREY SPORTS
COMPLEX
ORLAND PARK, ILLINOIS

PROJ. NO. CLS 19824
SCALE 1" = 40'
SHEET 1 OF 1

CENTRAL

Lawn Sprinklers, Inc.

December 13, 2018

Tom Foster
V3 Companies of Illinois Ltd.
7325 Janes Avenue
Woodridge, IL 60517

Phone: 630-729-6279
Fax: 630-724-9202

Re: Orland Park RFP 18-048 John Humphrey Complex Renovation

~~**IRRIGATION SYSTEM Fields 2,3 & 4 Infields & Outfields.....\$ 162,040.00**~~

Option- Football Field\$ 20,846.00

~~**Infields Only 1 & 5.....\$ 19,950.00**~~

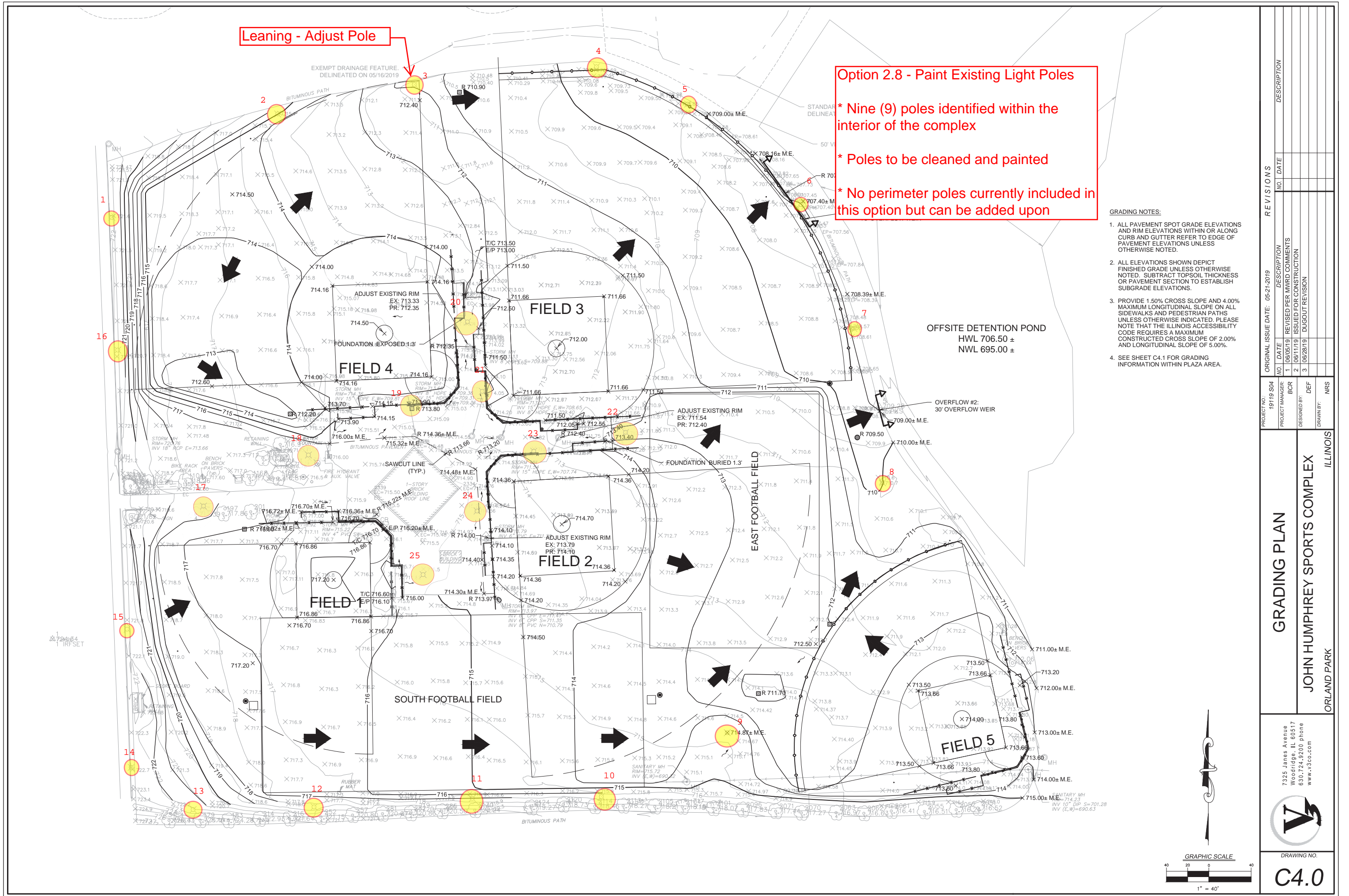
~~**IRRIGATION SYSTEM Field 11 Infields & Outfields.....\$30,350.00**~~

Unit Prices

Irrigation Head Install \$235.00ea
Install Sprinkler Pipe \$17.00per foot
Install Hunter PGV Irrigation Valve \$395.00
Install Irrigation Wire \$1.20per foot

We are a City of Chicago and Illinois State Licensed and Bonded Plumbing Contractor (PL#16073).
We are a Union Shop and carry all necessary Public Liability and Property Damage Insurance.

Submitted by:
CENTRAL LAWN SPRINKLERS, INC.
John Castanoli



Thorne Electric, Inc.
Electrical Contract
PROPOSAL

July 25, 2019

ATTN: Jim Bessler
ATTN: Mike Famiglietti
V3 Companies
7325 Janes Ave., Suite 100
Woodridge, IL 60517

Job Name: Light Pole Painting, John Humphrey Complex

Location: Orland Park, IL

The undersigned, Thorne Electric, Inc., proposes to furnish equipment, labor, and material to paint 26 EA ballfield/sports lighting poles. This proposal does not include cross arm or fixture painting.

Sports lighting pole, 60' and under
Sports lighting pole, over 60'

\$2,385.00 Each
\$3,668.00 Each

~~No warranty included.~~

22 x \$2,385 = \$52,470

4 x \$3,668 = \$14,672

Total: \$67,142

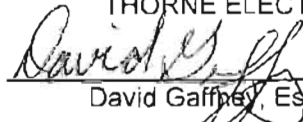
Notes:

- No landscaping restoration or sod included in price.
- Soil testing is not included in price.
- Concrete testing is not included in price.
- Spoils removal and hauling are to be done by others.
- All traffic control to be done by the General Contractor.
- All engineering and construction layout by others.
- Permits and fees by others.
- Inspections are not included in price.
- Thorne Electric, Inc. reserves the right to correct any clerical errors in the proposal.

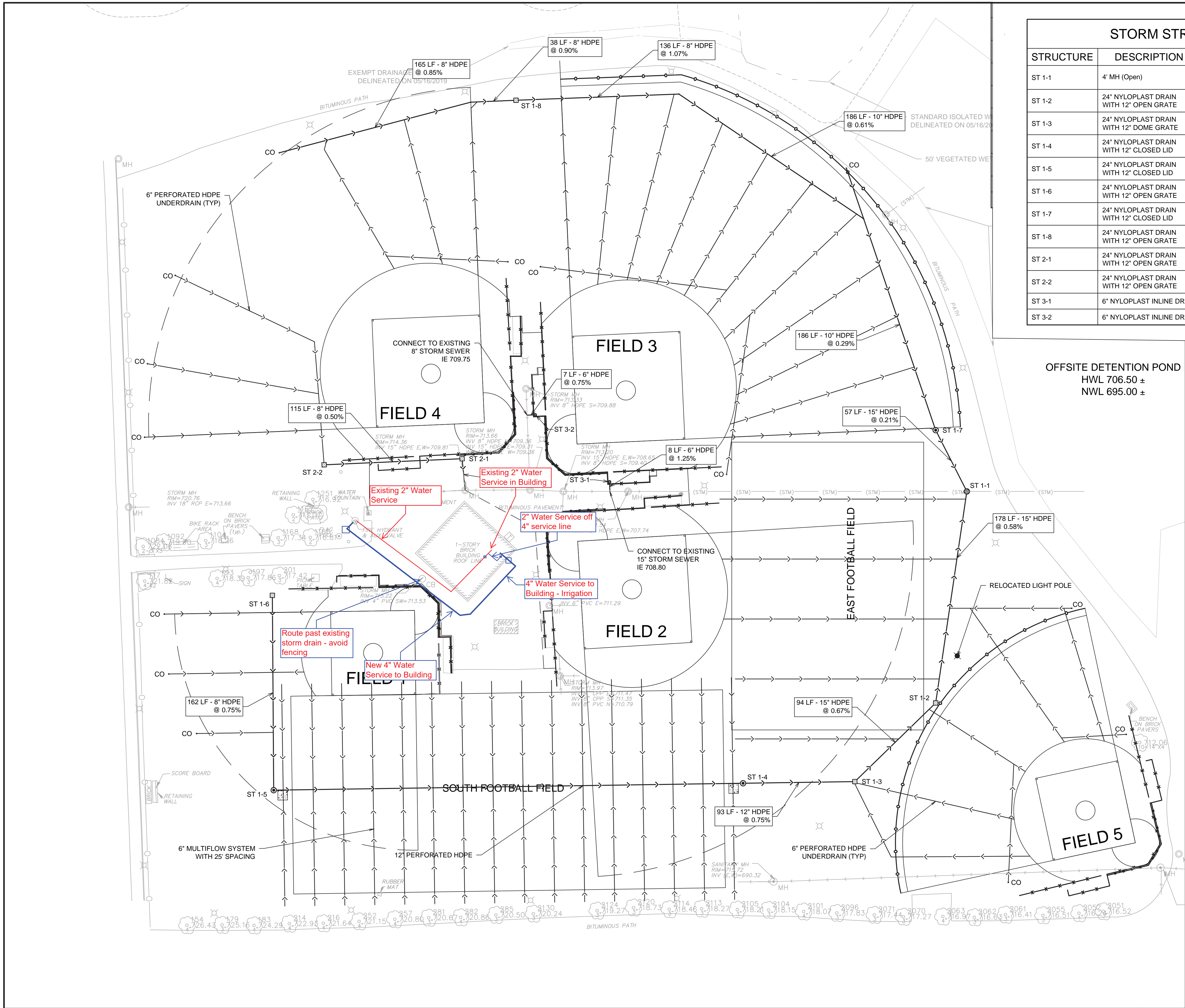
All of the above work to be completed in a substantial and workmanlike manner. Thorne Electric, Inc. agrees to carry Workmen's Compensation and Public Liability Insurance, also to pay Old Age Benefit and Unemployment Compensation Taxes upon the labor furnished under this contract, as required by the United States Government and the State of Illinois. This proposal is valid for acceptance within 30 days. Payment terms are net 30 days. Customer agrees to pay interest on past due amounts at the rate of 1.5% compounded monthly plus all costs of collection and reasonable attorney's fees.

THORNE ELECTRIC, INC.
P.O. BOX 321
WHEATON, ILLINOIS 60187
PHONE: (630)668-4853
FAX: (630)668-4879

Respectfully submitted,
THORNE ELECTRIC, INC.


David Gaffney, Estimator

- 1) All poles will be painted in place
- 2) Poles will be cleaned by power washing (min 2,000 psi)
- 3) Poles will be scraped to remove loose material (wire brush and/or hand-held tool)
- 4) Poles with areas of rust will be wire brushed or sanded
- 5) Bare surfaces will be primed with metal primer
- 6) Finish coat of a high-performance acrylic, high gloss black paint will be applied
- 7) Thorne Electric will provide a one-year warranty to include manufacturers defects and any cracking or spalling of paint.
- 8) Warranty begins upon completion of the pole painting and Village acceptance of work.
- 9) Schedule if for pole painting to be complete by November 1, 2019.

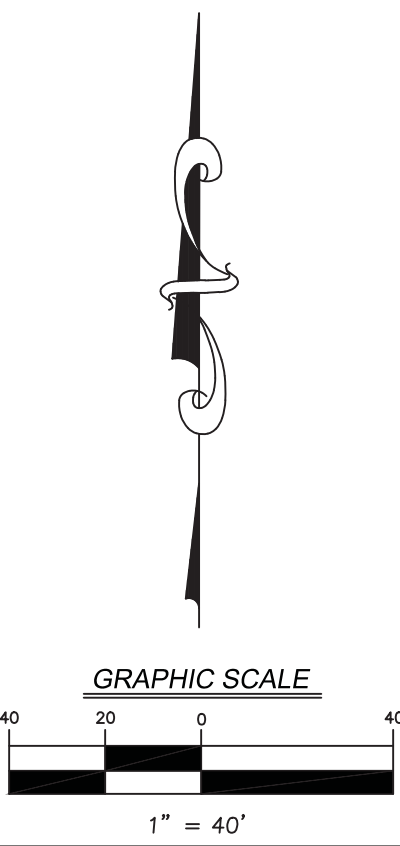


OFFSITE DETENTION POND
HWL 706.50 ±
NWL 695.00 ±

UTILITY NOTES:

- 1. CONTRACTOR TO FIELD VERIFY LOCATION, INVERT, AND SIZE OF ALL EXISTING UTILITIES PRIOR TO ORDERING MATERIALS OR BEGINNING UTILITY WORK. CONTRACTOR TO NOTIFY ENGINEER OF ANY DISCREPANCIES IMMEDIATELY.
- 2. UNLESS INDICATED OTHERWISE, FRAME AND OPEN LID STORM STRUCTURES IN PAVEMENT SHALL BE NEENAH R-2502 WITH TYPE D LID OR APPROVED EQUAL, AND FRAME AND CLOSED LID STORM STRUCTURES IN PAVEMENT SHALL BE NEENAH R-1772 OR APPROVED EQUAL. FRAME AND OPEN LID STORM STRUCTURES IN OPEN SPACE SHALL BE R-4340-B OR APPROVED EQUAL. ALL FRAME AND GRATES SHALL CONFORM TO LOCAL MUNICIPALITY REQUIREMENTS. FRAME AND CLOSED LID STORM STRUCTURES LOCATED WITHIN AN ACCESSIBLE ROUTE SHALL BE NEENAH R-1772 WITH TYPE C LID (OR EQUIVALENT) WITH PERMA-GRIP SURFACE. DRILL 1 - 1" DIAMETER LIFT HOLE INSTEAD OF A STANDARD PICK HOLE.
- 3. LIGHT POLES SHOWN FOR COORDINATION OR LOCATION PURPOSES ONLY AND DO NOT REPRESENT ACTUAL SIZE.
- 4. UNDERDRAIN TO BE PERFORATED SINGLE WALLED HDPE PIPE.
- 5. CLEANOUT STRUCTURES (CO) TO BE NYLOPLAST INLINE DRAIN OR APPROVED EQUAL.

STORM STRUCTURE TABLE				
STRUCTURE	DESCRIPTION	RIM	INVERT IN	INVERT OUT
ST 1-1	4" MH (Open)	RIM: 709.50	704.50 (12" NW) 706.75 (15" S)	704.50 (12" E)
ST 1-2	24" NYLOPLAST DRAIN WITH 12" OPEN GRATE	RIM: 712.04	707.78 (12" SW)	707.78 (15" N)
ST 1-3	24" NYLOPLAST DRAIN WITH 12" DOME GRATE	RIM: 711.70	708.41 (12" W)	708.41 (12" NE)
ST 1-4	24" NYLOPLAST DRAIN WITH 12" CLOSED LID	RIM: 713.25	709.11 (12" W)	709.11 (12" E)
ST 1-5	24" NYLOPLAST DRAIN WITH 12" CLOSED LID	RIM: 717.31	712.04 (8" N)	712.04 (12" E)
ST 1-6	24" NYLOPLAST DRAIN WITH 12" OPEN GRATE	RIM: 716.45		713.26 (8" S)
ST 1-7	24" NYLOPLAST DRAIN WITH 12" CLOSED LID	RIM: 709.96	704.62 (10" N)	704.62 (12" SE)
ST 1-8	24" NYLOPLAST DRAIN WITH 12" OPEN GRATE	RIM: 710.90	707.76 (8" W)	707.76 (8" E)
ST 2-1	24" NYLOPLAST DRAIN WITH 12" OPEN GRATE	RIM: 713.80	709.95 (8" W)	709.95 (12" S)
ST 2-2	24" NYLOPLAST DRAIN WITH 12" OPEN GRATE	RIM: 712.20		710.52 (8" E)
ST 3-1	6" NYLOPLAST INLINE DRAIN	RIM: 711.40		708.90 (6" S)
ST 3-2	6" NYLOPLAST INLINE DRAIN	RIM: 711.40		709.80 (6" W)



UTILITY PLAN

JOHN HUMPHREY SPORTS COMPLEX

ORLAND PARK

7325 Janes Avenue
Woodridge, IL 60517
630.724.9200 phone
www.v3co.com

DRAWING NO.
C5.0

ORIGINAL ISSUE DATE: 05-21-2019

PROJECT NO.: 19119 S04

PROJECT MANAGER: BCR

DESIGNED BY: DEF

DRAWN BY: NRS

REVISIONS

NO.	DATE	DESCRIPTION
1	06/05/19	REVISED PER MWRD COMMENTS
2	06/11/19	ISSUED FOR CONSTRUCTION
3	06/28/19	DUGOUT REVISION

ILLINOIS



To:	Village of Orland Park	Contact:	Khurshid Hoda
Address:	14700 South Ravinia Avenue Orland Park, Illinois 60462	Phone:	
		Email:	
Project Name:	Design-Build John Humphrey Complex Renovation	Ref #:	
Location:	Orland Park, Illinois	Date:	7/26/2019
		Addenda:	N/A

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

WATER SERVICE - IRRIGATION		QUANTITY	UNIT	UNIT PRICE	TOTAL
1.10	WATER SERVICE				
1.11	220 LF 4" DIP w/ TBF	1.000	LS	\$ 16,282.00	\$ 16,282.00
1.12	Labor & Equipment	2.000	DAY	\$ 7,650.00	\$ 15,300.00
1.13	Building Slab Demo & Excavation	1.000	EA	\$ 5,175.00	\$ 5,175.00
1.14	Plumbing Connections	1.000	LS	\$ 2,484.00	\$ 2,484.00
1.15	Building Slab Replacement	1.000	LS	\$ 1,518.00	\$ 1,518.00
* Water service price increase from earlier submittal due to change in location of water service. Existing utilities are in conflict with the north side of the building causing the new pipe to be moved to the south side of the building and increasing pipe quantity, stone bedding, trench backfill, and added labor and equipment time.					
PROPOSAL TOTAL:					\$ 40,759.00

Project Notes:

1.0 This change order proposal is to remove & replace the PCC flatwork around the existing concession building. See attached sketch for limits of R&R.

ACCEPTED:	CONFIRMED:
<i>The above prices, specifications and conditions are satisfactory and hereby accepted.</i>	<i>The above prices, specifications and conditions are satisfactory and hereby confirmed.</i>
Purchaser: Village of Orland Park	Seller: V3 Construction Group, Ltd.
Signature _____	Signature: _____
Printed Name: _____	Printed Name: _____
Date: _____	Date: _____



Bid Proposal for JOHN HUMPHREY SPORT COMPLEX

CUSTOMER		
	V3 CONSTRUCTION GROUP, LTD WOODRIDGE, IL 60517 Contact: Mike Warning (T) (630)724-9200 (F) (630)724-9302 mwarning@v3co.com	Job JOHN HUMPHREY SPORT COMPLEX ORLAND PARK, IL Bid Date: 08/26/2019 03:00 p.m. Bid #: 1043919
CONTACT		
	Sales Representative Robert Boyd (M) 630-417-8296 (T) 630-315-9482 (F) 630-665-1887 Bob.Boyd@coreandmain.com	Core & Main 220 South Westgate Dr Carol Stream, IL 60188 (T) 630-665-1800
NOTES		



Bid Proposal for JOHN HUMPHREY SPORT COMPLEX

V3 CONSTRUCTION GROUP, LTD

Job Location: ORLAND PARK, IL

Bid Date: 08/26/2019 03:00 p.m.

Core & Main 1043919

Core & Main

220 South Westgate Dr

Carol Stream, IL 60188

Phone: 630-665-1800

Fax: 630-665-1887

Seq#	Qty	Description	Units	Price	Ext Price
10	1	3" OMNI T2 MTR 1GAL 8WHL 19"LL T31XXG1AAXX	EA	1,118.00	1,118.00
20	2	3 COMP FLG DI F/STL	EA	54.00	108.00
30	2	3X1/8 FLG ACC RR FF	EA	N/C	N/C
60		BOB BOYD			

Branch Terms:

UNLESS OTHERWISE SPECIFIED HEREIN, PRICES QUOTED ARE VALID IF ACCEPTED BY CUSTOMER AND PRODUCTS ARE RELEASED BY CUSTOMER FOR MANUFACTURE WITHIN THIRTY (30) CALENDAR DAYS FROM THE DATE OF THIS QUOTATION. CORE & MAIN LP RESERVES THE RIGHT TO INCREASE PRICES UPON THIRTY (30) CALENDAR DAYS' NOTICE TO ADDRESS FACTORS, INCLUDING BUT NOT LIMITED TO, GOVERNMENT REGULATIONS, TARIFFS, TRANSPORTATION, FUEL AND RAW MATERIAL COSTS. DELIVERY WILL COMMENCE BASED UPON MANUFACTURER LEAD TIMES. ANY MATERIAL DELIVERIES DELAYED BEYOND MANUFACTURER LEAD TIMES MAY BE SUBJECT TO PRICE INCREASES AND/OR APPLICABLE STORAGE FEES. THIS BID PROPOSAL IS CONTINGENT UPON BUYER'S ACCEPTANCE OF SELLER'S TERMS AND CONDITIONS OF SALE, AS MODIFIED FROM TIME TO TIME, WHICH CAN BE FOUND AT: <https://coreandmain.com/TandC/>

CENTRAL

Lawn Sprinklers, Inc.

Mike Famiglietti
V3 Companies of Illinois Ltd.
7325 Janes Avenue
Woodridge, IL 60517

mfamiglietti@v3co.com
Phone: 630-729-6279
Fax: 630-724-9202

Re: change order REQUEST Orland Park John Humphrey Complex

Provide and install new vault for 4" vault **\$4,300.00**

Install and program flow meter for the Hunter HCC control system **\$4,125.00**

Install a 208volt to 230v rated 3ph packaged Grundfos pumping with VFD system this pumping system can drop to 190v. **\$5,091.00**

This manufactured packaged pump system replaces the 230volt rated system component built system that will fault out at 200volt. (I am only charging the cost difference between the two pumping systems.

We are installing for irrigation 4" ductile from concession building to first field in lieu of 2-1/2" PVC. We are oversizing pipe just in case expansion of system is ever needed or if multiple valves need to operate. Installing Ductile in lieu of PVC will be much more robust especially under hardsape surface and initial piping discharge under building. **(NO CHARGE)**

Exclusions:

Spoil removal from site

Regards

John Castanoli
Central Lawn Sprinklers, Inc.
239 King Street
Elk Grove Village, IL 60007
(847) 364-6900 phone ext 304
(847) 364-9774 fax
(847) 417-7881 cell
john@clswater.com

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A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF A CHANGE ORDER TO THE V3 CONSTRUCTION GROUP'S CONTRACT RELATING TO THE JOHN HUMPHREY COMPLEX RENOVATION

...B

WHEREAS, the VILLAGE OF ORLAND PARK ("Village") is a home rule unit of local government pursuant to Section 6 of Article VII of the Illinois Constitution, and has the authority to exercise any power and perform any function pertaining to its government and affairs; and

WHEREAS, on March 18, 2019, the Village President and Board of Trustees of the Village approved and authorized the execution of a contract ("Contract") for the renovation of the John Humphrey Complex with the V3 Construction Group ("Contractor"). The original amount of the cost of the Project as set forth in the Contract was \$1,608,377.00. The anticipated completion date for the Project was September 1, 2019 ("Project Completion Date"); and

WHEREAS, the Village has determined that it is necessary and appropriate to change the contractual scope of the work to add to and include in the Project the additional following items at the Complex:

1. Remove and replace the existing concrete pavement around the concession building
2. Extend the concrete barrier curbs for all four baseball field backstops
3. Install concrete collars around the drainage structures
4. Install a 3ft retaining wall for field 4
5. Install an outfall pipe to the wetland
6. Enhance irrigation system at the existing football field
7. Paint all light poles
8. Add a 4-inch water line
9. Add a 3-inch water meter
10. Enhance existing irrigation pump system including a water valve, water flow meter, and an irrigation pump.

WHEREAS, the change to the contractual scope of the work results in a cost increase of \$262,324.00; and

WHEREAS, based on the recommendation of the Village staff, with the concurrence of the Contractor, the President and Village Board of Trustees make the following findings and determinations in accordance with 720 ILCS 5/33 E-9 regarding Change Orders to the Contract:

a) The above referenced Change Order increases the Contract sum by more than \$10,000.00 and increases the Project Completion Date by 30 days or longer;

b) This Change Order (a) is made necessary by circumstances not reasonably foreseeable at the time the contract was signed; (b) is germane to the Contract as originally signed; and

c) is in the best interests of the Village; and

WHEREAS, the Village Board, pursuant to their home rule powers and as provided by 720 ILCS 5/33 E-9, finds that it is in the best interests of the Village and the public to approve the following Change Order: V3 Construction Group in the amount of \$262,324.00.

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

SECTION 1: Each Recital set forth above is incorporated by reference into this Section 1 and made a part hereof as material and operative provisions of this Resolution.

SECTION 2: The Village Board of Trustees hereby approves the Change Order referenced in the Recitals above and authorizes and directs the Village Manager, or his designee, to execute the above described Change Order and execute any other documents necessary and appropriate to implement said Change Order. The Village Board of Trustees also recognizes and approves an increase in the completion time for the Project, as expanded in scope, as set forth in the Contract, by thirty (30) days or more for the additional Project work hereby authorized.

SECTION 3: This Resolution shall be in full force and effect upon its adoption as provided by law.

DATE: September 3,
2019

REQUEST FOR ACTION REPORT

File Number:	2019-0644
Orig. Department:	Officials
File Name:	Village Code Amendment - Title 7, Chapter 4, Section 2 - (Definitions) and Section 15 (Opening and Closing Hours) Service of Food - Ordinance

BACKGROUND:

This ordinance change is for Movie Theaters and the consumption of alcohol in Movie Theaters during late-night movies and the hours alcohol can be consumed. All Class A license holders must discontinue the service of alcohol by 2:00 AM. All movie theaters will have to follow Village Code restrictions regarding service hours but will not have to remove containers from the tables within 20 minutes of discontinuing the service of alcohol. Patrons watching a movie will not have their movie interrupted while having alcoholic beverages removed. Patrons will not be able to purchase alcoholic beverages outside prohibited hours but will be able to keep them in their presence during the duration of the movie.

BUDGET IMPACT:

REQUESTED ACTION:

I move to pass Ordinance Number _____, entitled: AN ORDINANCE AMENDING TITLE 7, CHAPTER 4, SECTION 2 (DEFINITIONS) AND SECTION 15 (OPENING AND CLOSING HOURS) OF THE ORLAND PARK MUNICIPAL CODE

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AN ORDINANCE AMENDING TITLE 7, CHAPTER 4, SECTION 2 (DEFINITIONS) AND SECTION 15 (OPENING AND CLOSING HOURS) OF THE ORLAND PARK MUNICIPAL CODE

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WHEREAS, Section 2 of Title 7, Chapter 4, of the Village Code sets forth definitions applicable to retail liquor establishments; and

WHEREAS, it has been determined by the President and Board of Trustees of the Village that a definition of "Movie Theater" should be added to accommodate movie theater patrons; and

WHEREAS, it has been determined that Section 15 of Title 7, Chapter 4 should be amended to allow movie theaters holding a Class A license additional time to clear all tables of any alcoholic liquor following the two o'clock (2:00) A.M. closing hour.

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 4, Section 2 is hereby amended to add a definition for "Movie Theater" as follows:

"MOVIE THEATER: Any building to which the public is invited and pays consideration for the purpose of viewing motion pictures."

SECTION 2:

The second to last paragraph of Title 7, Chapter 4, Section 15 is hereby amended in its entirety to provide as follows:

"In the event the premises remain open after the prohibited hours to conduct business other than the sale of alcoholic liquor, then during a period of one hour after the prohibited hours for the sale of alcoholic liquor, no person, licensee, agent or employee of any licensee, shall be present or permitted behind any bar, counter or table where alcoholic liquor is sold, dispensed or given away. After the prohibited hours for the sale of alcoholic liquor, every person on the premises of any licensee who has a license to sell alcoholic liquor, shall have twenty (20) minutes to consume any alcoholic liquor that has been served to them before closing hours. During this time there shall be allowed only one drink per person of any alcoholic liquor. After this twenty (20) minute period, it shall be the responsibility of the licensee to clear all tables, bars or counters of any alcoholic liquor, except that a movie theater licensee shall clear all tables of alcoholic liquor within twenty (20) minutes following the conclusion of the motion picture being viewed at the closing hour."

SECTION 3:

All ordinances or parts of ordinances in conflict with the provisions hereof are hereby repealed insofar as they conflict herewith.

SECTION 4:

This Ordinance shall be effective immediately upon its passage and publication in pamphlet form in the manner provided by law.

DATE: September 3,
2019

REQUEST FOR ACTION REPORT

File Number:	2019-0656
Orig. Department:	Village Manager's Office
File Name:	Temporary Human Resources Staffing Services

BACKGROUND:

The workload in the Human Resources department has historically been heavy. In 2019, the workload has continued to increase at substantial pace to meet many new village-wide initiatives including the selection and implementation of a new Human Capital Management System (HCM), the administration of the retirement incentives, increased recruitment resulting from the retirement incentive programs, performance & compensation management, collective bargaining and other key initiatives. In addition the department staffing challenges include a full-time retirement, new employee training and onboarding for a new part-time human resources staff filling a four month vacancy due to promotion, and starting in September a temporary human resources staff leave of absence.

A qualified temporary employee is critical at this time to keep the department in a position to meet our daily obligations to managers, employees, and external customers and to keep major, time sensitive projects on track. We are at a critical stage in the HCM implementation and are required to maintain both the new system and our current payroll system; analyze and design workflows and processes for payroll, benefits and timekeeping and scheduling; test; and participate in training and coordinate the training of others. The implementation schedule projects October 4, 2019 as the go live date for HR and payroll. Staying on track is important to reduce the amount of dual system maintenance and for open enrollment in November.

HR is working with staffing agencies specializing in human resources staffing to identify and secure a temporary HR professional to assist with dual system maintenance work required for the HCM implementation as well as will assume responsibilities from other HR team members during a staff members leave of absence as well as to catch up on backlogged work which will provide the necessary time for staff to focus on time sensitive strategic projects. At this time GovTemps has identified a candidate with municipal HR experience who we will interview on September 3, 2019.

Due to this immediate need, staff seeks approval to secure a temporary employee by mid-September 2019 for a twelve week period. Based on the initial quotes, the total costs for a 12 week period is expected not to exceed \$27,000.

BUDGET IMPACT:

Funds are available in the general fund.

REQUESTED ACTION:

I move to approve the Village Manager to enter into an employee leasing agreement for temporary staffing services, to hire an experienced temporary human resources professional for 40 hours a week for twelve weeks not to exceed \$27,000.

EMPLOYEE LEASING AGREEMENT

THIS EMPLOYEE LEASING AGREEMENT (this "Agreement") is made by **GOVTEMPSUSA, LLC**, an Illinois limited liability company ("GovTemps"), and **VILLGE OF ORLAND PARK, ILLINOIS** (the "Client"). GovTemps and the Client can be individually identified as a ("Party") and collectively as the ("Parties"). GovTemps and the Client agree as follows:

SECTION 1 SCOPE OF AGREEMENT

Section 1.01. Assigned Employee. The Client will lease certain employees of GovTemps, and GovTemps will lease to the Client, the personnel identified in attached Exhibit A, (the "Assigned Employee"). **Exhibit A** identifies the temporary position and/or assignment (the "Assignment") the Assigned Employee will fill at the Client, and it further identifies the base compensation for each Assigned Employee, as of the effective date of this Agreement. **Exhibit A** may be amended from time to time by a replacement **Exhibit A** signed by both GovTemps and the Client. GovTemps, as the common law employer of Assigned Employee, has the sole authority to assign and/or remove the Assigned Employee, provided however, that the Client may request, in writing, that GovTemps remove or reassign the Assigned Employee. Any such request will not be unreasonably withheld by GovTemps. The Parties understand and acknowledge that the Assigned Employee is subject to the Client's day-to-day supervision.

Section 1.02. Independent Contractor. GovTemps is and remains an independent contractor, and not an employee, agent, partner of, or joint venturer with, the Client. GovTemps has no authority to bind the Client to any commitment, contract, agreement or other obligation without the Client's express written consent.

SECTION 2 SERVICES AND OBLIGATIONS OF GOVTEMPS AND CLIENT

Section 2.01. Payment of Wages. GovTemps will timely pay the wages and related payroll taxes of the Assigned Employee from GovTemp's own account in accordance with federal and Illinois law and GovTemps' standard payroll practices. GovTemps will withhold from such wages all applicable taxes and other deductions elected by the Assigned Employee. The Client acknowledges that GovTemps may engage a financial entity to maintain its financing and record keeping services, which may include the payment of wages and related payroll taxes in accordance with this Section 2.01. The Client agrees to cooperate with any such financial entity to ensure timely payment of wages, related payroll taxes, and any applicable fees pursuant to this Section 2.01. As to Assigned Employees, GovTemps will comply with the Immigration Reform and Control Act of 1986, Title VII of the Civil Rights Act of 1964, as amended, (Title VII), the Americans With Disabilities Act of 1990 (ADA), the Age Discrimination in Employment Act (ADEA), the Equal Pay Act of 1963, the Civil Rights Acts of 1866 and 1871 (42 U.S.C. § 1981), the Family and Medical Leave Act of 1993, the Fair Labor Standards Act of 1938, the National Labor Relations Act, the Employee Retirement Income Security Act

("ERISA") of 1974, and any other federal, state or local statute, state constitution, ordinance, order, regulation, policy or decision regulating wages and the payment of wages, prohibiting employment discrimination or otherwise establishing or relating to rights of Assigned Employee.

Section 2.02. Workers' Compensation. To the extent required by applicable law, GovTemps will maintain in effect workers' compensation coverage covering its Assigned Employee's work in an Assignment. Any applicable coverage under this Agreement terminates on the Termination Date of this Agreement.

Section 2.03. Employee Benefits. GovTemps will provide to Assigned Employee those employee benefits identified in the attached **Exhibit B**. GovTemps may amend or terminate any of its employee benefit plans according to their terms. All employee benefits, including severance benefits for Assigned Employee will be included in Fees payable to GovTemps under Section 3.01 of this Agreement.

Section 2.04. Maintenance and Retention of Payroll and Benefit Records. GovTemps will maintain records of all wages and benefits paid and personnel actions taken by GovTemps in connection with any of the Assigned Employee(s). GovTemps will retain control of such records and make them available for inspection as required by applicable federal, state or local laws.

Section 2.05. Other Obligations of GovTemps. GovTemps will comply with any federal, state and local law applicable to its Assigned Employee(s). GovTemps will comply with the requirements of the federal Patient Protection and Affordable Care Act (ACA).

Section 2.06. Direction and Control. The Parties agree and acknowledge that the Client has the right of direction and control over the Assigned Employee, including matters of discipline, excluding removal or reassignment, as provided for by Section 1.01. The Assigned Employee(s) will be supervised, directly and indirectly, and exclusively by the Client's supervisory and managerial employees.

Section 2.07. Obligations of the Client. Pursuant to this Agreement the Client covenants, agrees and acknowledges:

(a) The Client will provide the Assigned Employee with a suitable workplace, that complies with US Occupational Safety and Health Administration ("OSHA") statutes and regulations, and all other health and safety laws, regulations, ordinances, directives, and rules applicable to the Assigned Employee and the Assigned Employee's workplace. The Client agrees to comply, at its expense, with all health and safety directives from GovTemps' internal and external loss control specialists, GovTemps' workers' compensation carrier, or any government agency having jurisdiction over the place of work. The Client will provide and ensure use of all functional personal protective equipment as required by any federal, state or local law, regulation, ordinance, directive, or rule or as deemed necessary by GovTemps' workers' compensation carrier. GovTemps and/or its insurance carriers have the right to inspect the Client's premises to ensure that the Assigned Employee is not exposed to an unsafe work place. GovTemps' rights under this paragraph do not diminish or alter the Client's obligations to the

Assigned Employee under applicable law, or its obligations to GovTemps under this Agreement;

(b) With respect to the Assigned Employee, the Client will comply with all applicable labor and employment-related laws and regulations, and any other federal, state or local statute, state constitution, ordinance, order, regulation, policy or decision, prohibiting employment discrimination, or otherwise establishing or relating to the terms and conditions of Assigned Employee's Assignment;

(c) The Client retains the right to exert sufficient direction and control over the Assigned Employee as is necessary to conduct the Client's business and operations, without which, the Client would be unable to conduct its business, operation or to comply with any applicable licensure, regulatory or statutory requirements;

(d) The Client cannot remove or reassign the Assigned Employee unless mutually agreed to in writing by GovTemps and the Client in accordance with Section 1.01 of this Agreement. Client will timely confer with GovTemps regarding any concern or complaint regarding Assigned Employee's performance or conduct under this Agreement;

(e) The Client will not pay wages, salaries or other forms of direct or indirect compensation, including employee benefits, to Assigned Employee. Client represents that its actions under this Agreement do not violate its obligations it may have under any collective bargaining agreement;

(f) The Client must report to GovTemps any injury to any Assigned Employee of which it has knowledge within twenty-four (24) hours of acquiring such knowledge. If any Assigned Employee is injured in the course of performing services for the Client, the Client must follow the procedures and practices regarding injury claims and reporting; and

(g) The Client must report all on the job illnesses, accidents and injuries of the Assigned Employee to GovTemps within twenty-four (24) hours following notification of said injury by Assigned Employee or Assigned Employee's representative.

SECTION 3 FEES PAYABLE TO GOVTEMPS

Section 3.01. Fees. The Client will pay GovTemps fees for the services provided under this Agreement as follows:

(a) The base compensation as fully identified on **Exhibit A**, as amended; plus

(b) Any employee benefits GovTemps paid to the Assigned Employee as identified on **Exhibit B** (if applicable), including, but not limited to, salary; wages; commissions; bonuses; sick pay; workers' compensation, health and other insurance premiums; payroll, unemployment, FICA and other taxes; vacation pay; overtime pay; severance pay; monthly automobile allowances, and any other compensation or benefits

payable under any applicable GovTemps pension and welfare benefit plan or federal, state or local laws covering the Assigned Employee.

Section 3.02. Increase in Fees. GovTemps may increase fees to the extent and equal to any mandated tax increases, e.g. FICA, FUTA, State Unemployment taxes, when they become effective. GovTemps may also adjust employer benefit contribution amounts by providing the Client with a written thirty (30) day notice, provided, such changes in employer benefit contribution amounts apply broadly to all GovTemps employees.

Section 3.03. Payment Method. Every two (2) weeks during the term of this Agreement, GovTemps will invoice in writing the Client for the fees owed under this Agreement. Within thirty (30) days following receipt of such invoice, the Client must pay all invoiced amounts by check, wire transfer or electronic funds transfer to GovTemps to an account or lockbox as designated on the invoice. Late payments will be subject to all applicable interest payments or service charges provided by state or local law. In addition to charging interest or service charges provided by applicable law, GovTemps may, upon written notice to Client, suspend performance of services under this Agreement while any amount due is past due and remains unpaid.

SECTION 4 INSURANCE

Section 4.01. General and Professional Liability Insurance. The Client must maintain in full force and effect at all times during the term of this Agreement a Comprehensive (or Commercial) General Liability and Professional Liability (if applicable) insurance policy or policies (the "Policies"), with minimum coverage in the amount of \$1,000,000 per occurrence, \$3,000,000 aggregate. In the alternative, as applicable, the Client may maintain in full force and effect at all times during the term of this Agreement a self-insured retention ("SIR") which provides the same minimum coverage limits as set forth above. In the event such SIR exists and applies to this Agreement, the Client agrees to fully discuss the SIR's parameters with GovTemps and its relationship to the Policies. At a minimum, the Policies must insure against bodily injury and property damage liability caused by on-premises business operations, completed operations and/or products or professional service and non-owned automobile coverage.

Section 4.02. Certificate of Insurance. Upon request, the Client will promptly issue to GovTemps one or more Certificates of Insurance, verifying the Client's compliance with the provisions of Section 4.01.

Section 4.03. Automobile Liability Insurance. If the Assigned Employee drives a Municipal or personal vehicle for any reason in connection with their Assignment, the Client must maintain in effect automobile liability insurance insuring the Assigned Employee, GovTemps and the Client against liability for bodily injury, death and property damage.

SECTION 5 DURATION AND TERMINATION OF AGREEMENT

Section 5.01. Term and Effective Date. The Effective Date of this Agreement is the date that this Agreement is last signed by GovTemps on the signature page (the "Effective Date"). The period during which the Assigned Employee works at the Client is defined as the ("Term"). The Term commences on the Effective Date and will continue for the period identified on the attached Exhibit A, or until it is terminated in accordance with the remaining provisions of this Section 5. For the purposes of this Agreement, the date on which this Agreement expires and/or is terminated is the ("Termination Date").

Section 5.02. Termination of Agreement for Failure to Pay Fees. If the Client fails to timely pay the fees required under this Agreement, GovTemps may give the Client notice of its intent to terminate this Agreement for such failure and if such failure is remedied within ten (10) days, the notice will be of no further effect. If such failure is not remedied within the ten (10) day period, GovTemps has the right to terminate the Agreement upon expiration of such remedy period.

Section 5.03. Termination of Agreement for Material Breach. If either Party materially breaches this Agreement, the non-breaching Party must give the breaching Party written notice of its intent to terminate this Agreement for such breach and if such breach is remedied within ten (10) days, the notice will be of no further effect. If such breach is not remedied within the ten (10) day period, the non-breaching Party has the right to immediately terminate the Agreement upon expiration of such remedy period.

Section 5.04. Termination of Agreement to execute Temp-to Hire Option. At the end of the Term, the Client may hire the Assigned Employee as a permanent or temporary employee of the Client. The substantial investment of time and resources by GovTemps under this Agreement to place its leased employee with Client is recognized by Client. If after the end of the Term, Client hires Assigned employee as either a permanent or temporary employee it must pay two (2) weeks of the Assigned Employee's gross salary to GovTemps no later than thirty (30) days after the date the Assigned Employee becomes the Client's employee.

SECTION 6 NON-SOLICITATION

Section 6.01. Non-Solicitation. The Client acknowledges GovTemps' legitimate interest in protecting its business for a reasonable time following the termination of this Agreement. Accordingly, the Client agrees that during the Term of this Agreement and for a period of two (2) years thereafter, the Client will not solicit, request, entice or induce Assigned Employee to terminate their employment with GovTemps, and the Client will not hire Assigned Employee as a permanent or temporary employee. If a Temp-to-Hire option provided for in Section 5.04 is properly exercised by the Client, then this Section 6.01 will not apply.

Section 6.02. Injunctive Relief. The Client recognizes that the rights and privileges granted by this Agreement are of a special, unique, and extraordinary character, the loss of which cannot reasonably or adequately be compensated for in damages in any action at law.

Accordingly, the Client understands and agrees that GovTemps is entitled to equitable relief, including a temporary restraining order and preliminary and permanent injunctive relief, to prevent or enjoin a breach of Section 6.01 of this Agreement. The Client also understands and agrees that any such equitable relief is in addition to, and not in substitution for, any other relief to which GovTemps can recover.

Section 6.03. Survival. The provisions of Section 6 survive the expiration or termination of this Agreement.

SECTION 7 DISCLOSURE AND INDEMNIFICATION PROVISIONS

Section 7.01. Indemnification by GovTemps. GovTemps agrees to indemnify, defend and hold the Client and its related entities or their agents, representatives or employees (the "Client Parties") harmless from and against all claims, liabilities, damages, costs and expenses ("Losses") (a) arising out of GovTemps' breach of its obligations under this Agreement, (b) related to the actions or conduct of GovTemps and its related business entities, their agents, representatives, and employees (the "GovTemps Parties"), taken or not taken with respect to the Assigned Employees that relate to events or incidents occurring prior or subsequent to the term of this Agreement, and (c) arising from any act or omission on the part of GovTemps or any of the GovTemps Parties.

Section 7.02. Indemnification by the Client. The Client agrees to indemnify, defend and hold the GovTemps Parties harmless from and against all Losses (a) arising out of the Client's breach of its obligations under this Agreement, (b) relating to any activities or conditions associated with the Assignment, and (c) arising from any act or omission on the part of the Client or any of the Client Parties.

Section 7.03. Indemnification Procedures. The Party seeking indemnity (the "Indemnified Party") from the other Party (the "Indemnifying Party") pursuant to this Section 7, must give the Indemnifying Party prompt notice of any such claim, allow the Indemnifying Party to control the defense or settlement of such claim and cooperate with the Indemnifying Party in all matters related thereto. However, prior to the Indemnifying Party assuming such defense and upon the request of the Indemnified Party, the Indemnifying Party must demonstrate to the reasonable satisfaction of the Indemnified Party that the Indemnifying Party (a) is able to fully pay the reasonably anticipated indemnity amounts under this Section 7 and (b) will take steps satisfactory to the Indemnified Party to ensure its continued ability to pay such amounts. In the event the Indemnifying Party does not control the defense, the Indemnified Party may defend against any such claim at the Indemnifying Party's cost and expense, and the Indemnifying Party must fully cooperate with the Indemnified Party, at no charge to the Indemnified Party, in defending such potential Loss, including, without limitation, using reasonable commercial efforts to keep the relevant Assigned Employee available. In the event the Indemnifying Party controls the defense, the Indemnified Party is entitled, at its own expense, to participate in, but not control, such defense. The failure to promptly notify the Indemnifying Party of any claim pursuant to this Section will not relieve such Indemnifying Party of any indemnification obligation that it may have to the Indemnified Party, except to the extent that the Indemnifying

Party demonstrates that the defense of such action was materially prejudiced by the Indemnified Party's failure to timely give such notice.

Section 7.04. Survival of Indemnification Provisions. The provisions of Section 7 survive the expiration or termination of this Agreement.

SECTION 8 MISCELLANEOUS PROVISIONS

Section 8.01. Amendments. This Agreement may be amended at any time and from time to time, but any amendment must be in writing and signed by all the Parties to this Agreement, except for changes to the fees provided for in Section 3.

Section 8.02. Binding Effect. This Agreement inures to the benefit of and binds the Parties and their respective heirs, successors, representatives and assigns. Neither Party may assign its rights or delegate its duties under this Agreement without the express written consent of the other Party, which consent will not be unreasonably withheld.

Section 8.03. Counterpart Execution. This Agreement may be executed and delivered in any number of counterparts, each of which will be an original, but all of which together constitutes one and the same instrument. This Agreement may be executed and delivered via facsimile or electronic mail.

Section 8.04. Entire Agreement. This Agreement constitutes the entire agreement between the Parties regarding GovTemps' placement of the Assigned Employee with the Client, and contains all of the terms, conditions, covenants, stipulations, understandings and provisions agreed upon by the Parties. This Agreement supersedes and takes precedence over all proposals, memorandum agreements, tentative agreements, and oral agreements between the Parties, made prior to and including the Effective Date of this Agreement not specifically identified and incorporated in writing into this Agreement. No agent or representative of either Party has the authority to make, and the Parties will not be bound by or liable for, any statement, representation, promise, or agreement not specifically set forth in this Agreement.

Section 8.05. Further Assurances. The Parties will execute and deliver any and all additional papers, documents, and other assurances and do any and all acts and things reasonably necessary in connection with the performances of their obligations under this Agreement.

Section 8.06. Gender. Whenever the context herein so requires, the masculine, feminine or neuter gender and the singular and plural number include the other.

Section 8.07. Section Headings. Section and other headings contained in this Agreement are for reference purposes only and do not affect in any way the meaning or interpretation of this Agreement.

Section 8.08. Severability. If any part or condition of this Agreement is held to be void, invalid or inoperative, such shall not affect any other provision hereof, which will continue to be effective as though such void, invalid or inoperative part, clause or condition had not been made.

Section 8.09. Waiver of Provisions. The failure by one Party to require performance by the other Party shall not be deemed to be a waiver of any such breach, nor of any subsequent breach by the other Party of any provision of this Agreement. Such waiver shall not affect the validity of this Agreement, nor prejudice either Party's rights in connection with any subsequent action. Any provision of this Agreement may be waived if, but only if, such waiver is in writing signed by the Party against whom the waiver is to be effective.

Section 8.10. Confidentiality. Each Party will protect the confidentiality of the other's records and information and must not disclose confidential information without the prior written consent of the other Party. Each Party must reasonably cooperate with the other Party regarding any Freedom of Information Act (FOIA) request calling for production of documents related to this Agreement.

Section 8.11. Governing Law. This Agreement will be governed by and construed in accordance with the laws of the State of Illinois applicable to contracts made and to be performed entirely within such state, except the law of conflicts.

Section 8.12. Force Majeure. GovTemps will not be responsible for failure or delay in assigning its Assigned Employee to Client if the failure or delay is caused by labor disputes and strikes, fire, riot, terrorism, acts of nature or of God, or any other causes beyond the control of GovTemps.

SECTION 9 DISPUTE RESOLUTION

Section 9.01. Good Faith Attempt to Settle. The Parties will attempt to settle any dispute arising out of or relating to this Agreement, or the breach thereof, through good faith negotiation between the Parties.

Section 9.02. Governing Law/Jurisdiction. If a dispute cannot be settled through good faith negotiation within thirty (30) days after the initial receipt by the allegedly offending party of written notice of the dispute, then the controversy or claim may be adjudicated by a federal or state court sitting in Cook County, Illinois. Venue and jurisdiction for any action under this Agreement is Cook County, Illinois. This Agreement and any amendments hereto will be governed by and construed in accordance with the laws of the State of Illinois.

Section 9.03. Attorneys' Fees. The Parties agree that, in the event of litigation under this Agreement, each Party is liable for only those attorneys' fees and costs incurred by that Party.

SECTION 10 NOTICES

Section 10.01. Notices. All Notices given under this Agreement must be written and may be given by personal delivery, first class U.S. Mail, registered or certified mail return receipt requested, overnight delivery service, or electronic mail.

Notices will be deemed received at the earlier of actual receipt or three (3) days from mailing date. Notices must be sent to the Parties at their respective addresses shown below. A Party may change its address for notice by giving written notice to the other Party.

If to GovTemps:

GOVTEMPSUSA, LLC
630 Dundee Road Suite 130
Northbrook, Illinois 60062
Attention: Michael J. Earl
Telephone: 224-261-8366
Electronic Mail: mearl@govhrusa.com

If to the Client:

Village of Orland Park, IL
14700 S. Ravinia Avenue
Orland Park, IL 60462
Attention: Stephana Przybylski, HR Director
Telephone: 708-403-6166
Electronic Mail: sprzybylski@orlandpark.org

[Signatures on following page]

IN WITNESS WHEREOF, the Parties executed this Agreement on the Effective Date, which is the date this Agreement is last signed by GovTemps.

GOVTEMPSUSA, LLC,
an Illinois limited liability company

By _____

Name: Joellen J. Cademartori

Title: President and Co-Owner

Effective Date: _____

CLIENT

By _____

Name: _____

Title: _____

EXHIBIT A
Assigned Employee and Base Compensation

ASSIGNED EMPLOYEE: TBD

POSITION/ASSIGNMENT: HR Generalist

POSITION TERM: TBD (Three months)

Please review Section 5 of this Agreement for the complete terms of position.

Agreement may be extended for up to three (3) months with agreement between all

Parties.

BASE COMPENSATION: \$56.00 per hour (Employee pay rate \$40/hr plus 40% fee).

Worksite employee is anticipated to work approximately 30-40 hours per week. Worksite

employee shall be paid for hours worked only. Any time taken off for vacations will be

unpaid. Hours should be reported via email to payroll@govtempsusa.com on the Monday

after the prior work week. The Municipality will be invoiced every other week for

hours worked.

GOVTEMPSUSA, LLC:

CLIENT:

By: _____

By: _____

Date: _____

Date: _____

This Exhibit A fully replaces all Exhibits A dated prior to the Effective Date of this Agreement.

EXHIBIT B
Summary of Benefits

NOT APPLICABLE



NOTICE Apple Developer Program use <https://developer.apple.com/enroll/duns-lookup/#/search> and for FDA please use <https://www.fda.gov/downloads/ForIndustry/ImportProgram/EntryProcess/ImportSystems/UCM483657.pdf> ***NOTICE****PLEASE USE IE AND ENABLE JAVASCRIPT WHEN USING WEBFORM.**

- Begin D-U-N-S Search/Request Process
- About the D&B D-U-N-S Number
- Frequently Asked Questions (FAQ)
- D&B, SAM, Grants Contacts
- D&B's Privacy and Data Policy
- Accessibility

Welcome to the D&B D-U-N-S Request Service
for US Federal Government Contractors and Assistance Awardees

Dun & Bradstreet (D&B) provides a D-U-N-S Number, a unique nine digit identification number, for each physical location of your business.

D-U-N-S Number assignment is FREE for all businesses required to register with the US Federal government for contracts or grants.

[Click here to request your D-U-N-S Number via the Web.](#) If one does not exist for your business location, it can be created within 1 business day.

For technical difficulties, contact SAMHelp@dnb.com

Spam-blockers and other security features on your computer or network could block our email responses which may include your DUNS Number. Please ensure that you are able to receive emails from SAMHelp@dnb.com. Adding SAMHelp@dnb.com to your address book may help prevent our emails from being inadvertently blocked.



State of Illinois
Web Authentication Portal

Security ([show explanation](#))

This is a public or shared computer

This is a private computer

****Warning! Unauthorized access is prohibited****

Further access is limited to authorized users only. By accessing or using this system you are consenting to monitoring and recording, which may be disclosed for administrative, disciplinary, civil, or criminal actions, penalties, or prosecution. Users should have no expectation of privacy when accessing or using this system or any of its components.

Domain: External User (Not employed by the State of Illinois)

User name:

Password:

Don't have an Illinois.gov ID?

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Grant Accountability and Transparency Act


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GATA

Resource Library

A

Administrative Requirements

- [Administrative Requirements Comparison Chart \(pdf\)](#) - 2 CFR Part 215, Circular A-102, and Final Uniform Guidance Subchapters A-E
-  [Illinois Administrative Code](#)
-  [Audit Requirements](#)

Annual Reports

-  [2017 Transmittal Letter - GATA Annual Report](#)
-  [2017 GATA Annual Report](#)
-  [2016 Transmittal Letter - GATA Annual Report](#)
-  [2016 GATA Annual Report](#)
-  [2015 Transmittal Letter - GATA Annual Report](#)
-  [2015 GATA Annual Report](#)

Assurances

-  [Uniform Assurances](#)

B

Budget

-  [Uniform Budget Template for FY18](#)

C

CARS Training Manual

-  CARS System Training Manual

Catalog of Federal Domestic Assistance (CFDA)

- This link will take you to the website: <https://www.cfda.gov/index?mode=list>
 - Use the "Find Programs" search function to locate the CFDA information about your program. (You do not need to register or have a password to use this federal website)



Checklists

- Checklist for Contractor/Subrecipient Determinations

Comparison charts/Crosswalks - Federal - OMB Circular A-133 and Uniform Guidance


- Federal Administrative Requirements (pdf) - 2 CFR Part 215, Circular A-102, and Final Uniform Guidance Subchapters A-E
- Audit Requirements (pdf) Comparison Chart
- Cost Principles Comparison Chart (pdf) - 2 CFR Part 225 (A-87), 2 CFR Part 220 (A-21), 2 CFR Part 230 (A-122), and Final Uniform Guidance - this is 174 pages in length
- Definitions Comparison Chart (pdf) - OMB Final Uniform Guidance - Appendix I, 2 CFR Part 215 (A110), 45CFR Part 92 (A-102), 2 CFR Part 220 (A-21), 2 CFR Part 230 (A-122), 2 CFR Part 225 (A-347), A-89, and A-133
- Uniform Guidance Crosswalk from EXISTING Guidance to Final Guidance (pdf) - This crosswalk highlights policy changes, clarifications, and updates to policy provisions. (if printing, you will want to set to print "LANDSCAPE")
- Uniform Guidance Crosswalk from FINAL Guidance to Existing Guidance (pdf) - A-21, A-50, A-87, A-89, A-102, A-110, A-122, A-133

Conflict of Interest

-  Conflict of Interest
-  Merit Based Review Conflict of Interest

D

Definitions

- Definitions Comparison Chart (pdf) - OMB Final Uniform Guidance - Appendix I, 2 CFR Part 215 (A110), 45CFR Part 92 (A-102), 2 CFR Part 220 (A-21), 2 CFR Part 230 (A-122), 2 CFR Part 225 (A-347), A-89, and A-133
 -  GATA Glossary of Related Terms
-

E

Exceptions





- Exceptions to 2 CFR 200 by Federal Agencies (pdf)
 - Exception / Deviation request form (doc) - State agencies who have grants that are now exempted from the Federal 2 CFR 200 or which they believe should be exempted must complete and submit the form to GATU.
-

F

Federal Rules and Regulations

- 2 CFR 200 - link to the ecfr federal site- (link address: http://www.ecfr.gov/cgi-bin/text-idx?tpl=/ecfrbrowse/Title02/2cfr200_main_02.tpl)
- 2 CFR Parts 25 and 200 (pdf) - Rule revisions - Volume 80, No. 175 published September 10, 2015 / Rules and regulations (download) see the ecfr for accessible version.
- Federal crosswalks from prior guidance to 2 CFR 200 (see Comparison Charts under "C")
- Federal Agency Final Rule Implementation of 2 CFR 200
- Department of Labor Indirect Cost Rate Guide

Frequently Asked Questions - FAQs

-  FAQs and Comments re: GATA rules
 -  FAQs for July 2017 COFAR (CFO Council) 2 CFR 200 (*new*)
 -  FAQs for Indirect Cost Rate Questions
 -  GATA FAQs by Topic
-

G






Grant Accountability and Transparency Act

- [GATA as a Download \(pdf\)](#) - see link to state site for accessible version
- [Link to Grant Accountability and Transparency Act on State of Illinois Site](#) - - Public Acts - 30ILCS 708

Grant Compliance Enforcement System

-  [Grantee Compliance Enforcement System Transmittal](#)

GATA Documents and Forms

-  [2 CFR 200 Uniform Requirements \(downloadable version\)](#)
 - 2015 Compliance Supplement
 - Council on Financial Assistance Reform (COFAR)
 - Electronic Code of Federal Regulations (ECFR)
 -  [GATA Volunteer Participation Request Form](#)
-  [Grant Accountability and Transparency Act 30 ILCS 708 \(downloadable version\)](#)
 - [Grants.Gov](#)
 -  [OMB 2 CFR 200 Frequently Asked Questions 9-2015](#)
 - [System for Award Management \(SAM\)](#)
-  [GATA - Subcontractor checklist - fillable form](#)



GATA Glossary

-  [GATA Glossary of Related Terms](#)

GATA Newsletter Editions

-  [May 2015 GATA Newsletter](#)
-  [Spring 2016 GATA Newsletter](#)

GATA Overview Presentations

-  ILSAC Committee Outreach Presentation
 -  ILSAC Subcommittee Kickoff Presentation
 -  Merit-Based Review Federal Authoritative Sources Presentation
-

I

Indirect Cost Rate

- CARS
 - Cost Principles - Basic Considerations
 - Cost Principles - Items of Selected Cost
 - Budget Template and Negotiated Indirect Cost Rate Agreement Overview
 - Applying Indirect Cost Rates to the Budget Training
 - State of Illinois Indirect Cost Rate Proposal (ICRP) training provided by Crowe Horwarth
 - How to use the NEW State of Illinois Indirect Cost Rate System
 - How to reassign a user in the Illinois Indirect Cost Rate System
-

M

Merit Based Review Policy FY19

P

Periodic Reports

- PPR - Periodic Performance Report
- PFR - Periodic Financial Report

Pre-Award Requirements

R

Rules

-  GATA DRAFT Proposed Rules and Recommendations to JCAR
-

S

Subcommittee Structure

- Subcommittee Structure Chart (pdf)

SAM Registration

-  How to Register in SAM
-

T



Spring 2016 Training Presentations for FY17

GATA Pre-Award Phase Training FY17- March 9, 2016









-  Uniform Notice of Funding Opportunity (NOFO) Presentation
-  Grant Agreement Overview
-  Instructions for the Uniform Grant Agreement

Spring 2017 Training Presentations for FY18

What to Expect in FY18 - Part 1 March, 2017




-  Authoritative Sources Presentation
-  Internal Controls and FY18 ICQ Presentation

What to Expect in FY18 - Part 2 March, 2017



-  Catalog of State Financial Assistance (CSFA) Overview
-  Notice of Funding Opportunity (NOFO) template
-  Notice of State Award (NOSA) template
-  Merit Based Review Policy FY19
-  Budget Template Presentation
-  Uniform Budget template
-  DOL Guide for Indirect Cost Rate Determination
-  CARS Training Manual

Fall 2017 Training Presentations for FY18

GATA Fall Training FY18 - Part 1





-  Grantee Fiscal Agent Framework - presentation
-  Fiscal Agent Framework
-  Grant Fraud, Waste, Abuse and Mismanagement - presentation

GATA Fall Training FY18 - Part 2

-  Key Steps - ICRP - presentation
-  Cost Policy Statement (CPS) Example
-  Grantee Reporting Templates - presentation

November 2017 Training Presentations for FY18

Cost Policy Statement and Indirect Cost Rate "How To"

-  CPS Training Presentation
-  CPS Training Tool (excel)
-  Sample Cost Policy Statement
-  Indirect Cost Rate "How To" Presentation

Local Government GATA Webinar







-  Local Government Indirect Cost Rate Presentation
-  Local Government Registration Presentation

Spring 2018 Training Presentations for FY19

Module 1 - Uniform Guidance and GATA Overview (Presentation)

-  Responsibility Grid FY19

Module 2 - Uniform Templates and Frameworks (Presentation)

-  NOFO - Notice of Funding Opportunity FY19
-  Grant Application FY19
-  Uniform Budget Template FY19
-  Uniform Grant Agreement FY19
-  PPR - Periodic Performance Report
-  PFR - Periodic Financial Report

Module 3 - Grantee Portal and GATA Website (Presentation)

Module 4 - Risk Assessments (Presentation)

Module 5 - Basic Considerations (Presentation)

Module 6 - Selected Items of Cost (Presentation)

 Module 7 - Indirect Cost Rate Election Requirements (Presentation)

 Module 8 - Centralized Audit Report Review (Presentation)

U

-  Uniform Grant Agreement FY19

W

Webinars Training

GATA Webinar held by Donor's Forum in August 2015 - <http://cc.readytalk.com/play?id=8I9Ifm>

GATA TOWNHALL Webinar - Held October 5, 2015

- You may use this link to download the pdf only: [Town Hall Presentation](#)
- To hear the webinar, go to the following link and "register": [Recorded webinar](#)

Contact Information

Address: Governor's Office of Management and Budget
401 South Spring
603 Stratton Building
Springfield, IL 62706
Phone: 217-782-4520
Email: OMB.GATA@illinois.gov

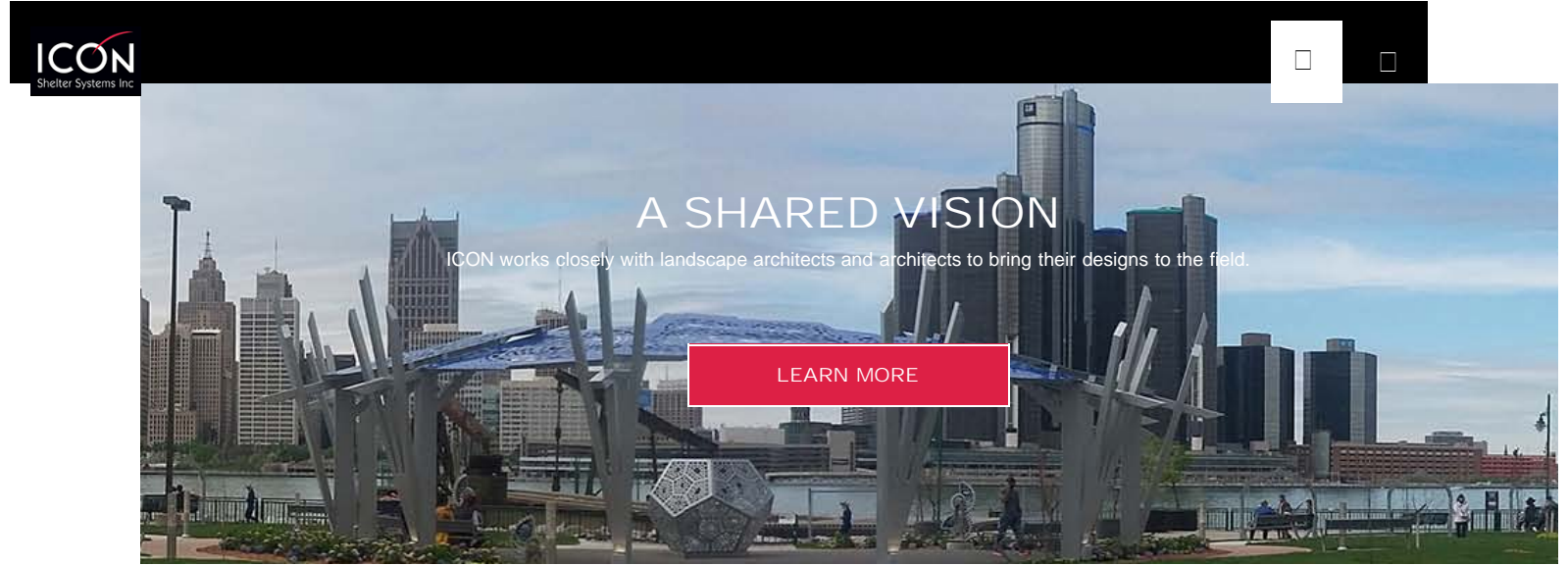
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The Rotary Club of Windsor (1918) Centennial Plaza site main shade trellis has become a visual and iconic meeting place along the Windsor waterfront. The main shelter, manufactured by Icon Shelter Systems and PlayPower Canada LT embodies the spirit of the site, with the solid durability of its construction and the detailing to make space fit the theme and the reverence to both current and original users of the site as a place to congregate and enjoy the views of the Detroit River. The project has manifested as the intended design of the Landscape Architect and has received many positive comments from citizens and visitors alike. A true Icon on the Windsor Landscape.

- Stefan Fediuk, Landscape Architect, OALA CSLA

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Sunset Park, Vancouver, BC
ICON Staff

Sunset Park, in the Sunset Neighborhood of Vancouver, British Columbia, is a large multi-recreational area with a community centre, skating arena, playgrounds, soccer fields, and a dog park. A recent addition to the park is a new shelter with beautiful landscaping tucked

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MSU 1855 Place
ICON Staff

ICON was a small part of the new 1855 Place mixed-use development on the campus of Michigan State University. At the former site of the Michigan State Police post on the western edge of the campus, the university, in their Bolder By Design mission, developed plans to house

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1. All references in this document to "Seller" shall include Core & Main LP and / or any parent, subsidiary or affiliate of Core & Main LP (including any division of the foregoing) whether or not performing any or all of the scope hereunder or specifically identified herein. All references to "Buyer" shall include all parent(s), subsidiaries and affiliates of the entity placing the order. Buyer and Seller may be referred to individually as a "Party" and collectively as "Parties".
2. All sales to Buyer are subject to these Terms, which shall prevail over any inconsistent terms of Buyer's purchase order or other documents. Additional or different terms and conditions in any way altering or modifying these Terms are expressly objected to and shall not be binding upon Seller unless specifically accepted in writing by Seller's authorized representative. No modification or alteration of these Terms shall result by Seller's shipment of goods following receipt of Buyer's purchase order, or other documents containing additional, conflicting or inconsistent terms. There are no terms, conditions, understandings, or agreements other than those stated herein, and all prior proposals and negotiations are merged herein. These Terms are binding on the Parties, their successors, and permitted assigns.
3. Prices on Seller website, catalogs or in Seller quotes are subject to change without notice, and all such prices expire and become invalid if not accepted within 30 calendar days from the date of issue, unless otherwise noted by Seller in writing. Price extensions if made are for Buyer's convenience only, and they, as well as any mathematical, stenographic or clerical errors, are not binding on Seller. Prices shown do not include any sales, excise, or other governmental tax or charge payable by Seller to any federal, state or local authority. Any taxes now or hereafter imposed upon sales or shipments will be added to the purchase price, and Buyer shall reimburse Seller for any such tax or provide Seller with an acceptable tax exemption certificate. All prices and other terms provided to Buyer shall be kept confidential except to the extent a Party is required by law to disclose the same.
4. Seller shall not be liable for delay or default in delivery resulting from any cause beyond Seller's reasonable control, including, but not limited to, governmental action, strikes or other labor troubles, fire, damage or destruction of goods, wars (declared or undeclared), acts of terrorism, manufacturers' shortages, availability or timeliness of transportation, materials, fuels, or supplies, and acts of God (each a "Force Majeure Event"). Upon the occurrence of a Force Majeure Event: (a) the time for Seller's performance shall be extended reasonably and the Parties shall adjust all affected dates accordingly; (b) the purchase price shall be adjusted for any increased costs to Seller resulting from such Force Majeure Event; and (c) Buyer shall not be entitled to any other remedy.
5. Seller is a reseller of goods only, and as such does not provide any warranty for the goods it supplies hereunder. Notwithstanding this As-Is limitation, Seller shall pass through to Buyer any transferable manufacturer's standard warranties with respect to goods purchased hereunder. BUYER AND PERSONS CLAIMING THROUGH BUYER SHALL SEEK RECOURSE EXCLUSIVELY FROM MANUFACTURERS IN CONNECTION WITH ANY DEFECTS IN OR FAILURES OF GOODS, AND THIS SHALL BE THE EXCLUSIVE RECOURSE OF BUYER AND PERSONS CLAIMING THROUGH BUYER FOR DEFECTIVE GOODS, WHETHER THE CLAIM OF BUYER OR THE PERSON CLAIMING THROUGH BUYER SHALL SOUND IN CONTRACT, TORT, STRICT LIABILITY, PURSUANT TO STATUTE, OR FOR NEGLIGENCE. BUYER SHALL PASS THESE TERMS TO SUBSEQUENT BUYERS AND USERS OF GOODS. SELLER EXCLUDES AND DISCLAIMS ALL OTHER EXPRESS AND IMPLIED WARRANTIES, INCLUDING, BUT NOT LIMITED TO, ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. SELLER ASSUMES NO RESPONSIBILITY WHATSOEVER FOR SELLER'S INTERPRETATION OF PLANS OR SPECIFICATIONS PROVIDED BY BUYER, AND BUYER'S ACCEPTANCE AND USE OF GOODS SUPPLIED HEREUNDER SHALL BE PREMISED ON FINAL APPROVAL BY BUYER OR BY BUYER'S RELIANCE ON ARCHITECTS, ENGINEERS, OR OTHER THIRD PARTIES RATHER THAN ON SELLER'S INTERPRETATION. TO THE EXTENT NOT PROHIBITED BY APPLICABLE LAW, IN NO EVENT, WHETHER IN CONTRACT, WARRANTY, INDEMNITY, TORT (INCLUDING, BUT NOT LIMITED TO, NEGLIGENCE), STRICT LIABILITY OR OTHERWISE, ARISING DIRECTLY OR INDIRECTLY OUT OF THE PERFORMANCE OR BREACH OF THESE TERMS, SHALL SELLER BE LIABLE FOR (a) ANY INCIDENTAL, INDIRECT, PUNITIVE, SPECIAL, CONSEQUENTIAL OR SIMILAR DAMAGES SUCH AS LOSS OF USE, LOST PROFITS, ATTORNEYS' FEES OR DELAY DAMAGES, EVEN IF SUCH DAMAGES WERE FORESEEABLE OR CAUSED BY SELLER'S BREACH OF THIS AGREEMENT, (b) ANY CLAIM THAT PROPERLY IS A CLAIM AGAINST THE MANUFACTURER, OR (c) ANY AMOUNT EXCEEDING THE AMOUNT PAID TO SELLER FOR GOODS FURNISHED TO BUYER WHICH ARE THE SUBJECT OF SUCH CLAIM(S). ALL CLAIMS MUST BE BROUGHT WITHIN ONE YEAR OF ACCRUAL OF A CAUSE OF ACTION.
6. Buyer shall indemnify, defend, and hold Seller its officers, directors, employees and agents harmless from any and all costs (including attorneys' and accountants' fees and expenses), liabilities and damages resulting from or related to any third party (including Buyer's employees) claim, complaint and/or judgment arising from Buyer's use of any goods furnished hereunder, as well as any negligent, intentional, or tortious act or omission of Buyer or any material breach by Buyer of these Terms.
7. When goods are delivered to Buyer in Seller's own vehicles, the F.O.B. point shall be Buyer's designated delivery site. In all other cases the F.O.B. point shall be Seller's store or warehouse and all responsibility and costs of shipping and delivery beyond the applicable F.O.B. point shall be borne by Buyer. Title and risk of loss shall pass to Buyer at the applicable F.O.B. point, which for goods not delivered in Seller's own vehicles shall be when Seller delivers the goods to the common carrier. All claims for shortage of goods or for loss or damage to goods as to which Seller has the risk of loss shall be waived unless Buyer, within 10 calendar days after receipt of the short or damaged shipment, gives Seller written notice fully describing the alleged shortage or damage. Partial shipments are permitted at Seller's discretion.
8. Any change in product specifications, quantities, destinations, shipping schedules, or any other aspect of the scope of goods must be agreed to in writing by Seller, and may result in a price and delivery adjustment by Seller. No credit for goods returned by Buyer shall be given without Seller's written authorization. All returns are subject to a restocking charge.
9. Unless otherwise agreed in writing, payment terms are net 30 days from delivery, payable in United States of America ("U.S.") dollars. Notwithstanding the foregoing, all orders are subject to Seller's continuing approval of Buyer's credit. If Buyer's credit is not approved or becomes unsatisfactory to Seller then Seller, in its sole discretion, may suspend or cancel performance, or require different payment terms, including but not limited to cash on delivery or in advance of shipment. In addition, Seller may in its discretion require an advance deposit of up to 100% of Seller's selling price for any specially manufactured goods ordered by Buyer hereunder. Payments due hereunder shall be made in the form of cash, check, or money order, or other tender approved in writing by Seller. Seller may, in its sole discretion, apply Buyer's payment against any open charges. Past due accounts bear interest at the lesser of 1.5% per month or the maximum rate permitted by applicable law, continuing after Seller obtains judgment against Buyer. Seller may exercise setoff or recoupment to apply to or satisfy Buyer's outstanding debt. Buyer shall have no right of setoff hereunder, the same being expressly waived hereby. Seller expressly reserves its right to file liens if payment is not received for its materials and expressly disclaims any waiver of lien rights language which may be contained in any future agreements between the Parties hereto. Seller reserves all rights to invoice and be paid for materials provided to Buyer and any terms contained in any of Buyer's purchase orders or other documents that purport to limit in any way the time or manner within which Seller may invoice are hereby waived by Buyer.
10. Buyer shall not export or re-export, directly or indirectly, all or any part of the goods or related technology obtained from Seller under these Terms except in accordance with applicable export laws and regulations of the U.S. Further, a Buyer that is a non-U.S. company or citizen shall similarly limit any export or re-export activity to that which would be deemed compliant with U.S. export laws and regulations if performed by a U.S. company or citizen.
11. Buyer shall pay Seller all costs and expenses of collection, suit, or other legal action brought as a result of the commercial relationship between them, including, but not limited to, all actual attorneys' and paralegals' fees, and collection costs, incurred pre-suit, through trial, on appeal, and in any administrative or bankruptcy proceedings. Any cause of action that Seller has against Buyer may be assigned without Buyer's consent to Core & Main LP or to any affiliate, parent or subsidiary of Core & Main LP.
12. This Agreement, Buyer's account, and the business relationship between Buyer and Seller shall be governed by and construed in accordance with the laws of the state where the applicable project is located without regard to conflicts of laws rules, and specifically excluding the UN Convention on Contracts for the International Sale of Goods. The Parties agree that any legal action arising under or related to this Agreement may be brought in the applicable federal or state court where the project is located, and any right to object to such venue or to assert the inconvenience of such forum is hereby waived.
13. If Buyer fails to comply with these Terms, Seller may terminate or restrict any order immediately upon notice to Buyer. Buyer certifies that it is solvent and that it will advise Seller immediately if it becomes insolvent. Buyer agrees to send Seller written notice of any changes in the form of ownership of Buyer's business within 5 days of such changes. Buyer and Seller are the only intended beneficiaries of this document, and there are no third party beneficiaries.
14. The invalidity or unenforceability of all or part of these Terms will not affect the validity or enforceability of the other terms. The parties agree to replace any void or unenforceable term with a new term that achieves substantially the same practical and economic effect and is valid and enforceable.
15. The following provisions shall survive termination, cancellation and completed performance of this Agreement as long as necessary to allow the aggrieved party to fully enforce such clauses: 5, 6, 9, 10, 11 and 12.