

AGENDA
PUBLIC WORKS & UTILITIES COMMITTEE
Village of Hoffman Estates
March 26, 2018

7:00 pm Village Board Room

Members:	Anna Newell, Chairperson	Gary G. Stanton, Trustee
	Michael Gaeta, Vice Chairperson	Karen J. Arnet, Trustee
	Gary Pilafas, Trustee	William McLeod, Mayor
	Karen V. Mills, Trustee	

I. Roll Call

II. Approval of Minutes – February 26, 2018

NEW BUSINESS

1. Request approval of Change Order #1 to the contract with Lorig Construction Company of Des Plaines, IL for the Hoffman Boulevard over Canadian National Railroad Superstructure Repairs Project in an amount of \$22,772 for a total not to exceed \$285,301.
2. Request authorization to extend the 2017 contract for 2018 roadway pavement markings program to Preform Traffic Control Systems, Ltd., Elk Grove, IL at a total cost not to exceed \$57,000.
3. Request authorization to extend 2017 contract for 2018 contracted weed control and fertilization, for various Village owned sites and rights-of-way, to Tru Green, Carpentersville, IL (low bid), in an amount not to exceed \$15,120.
4. Request authorization to award 2018 contract for landscape maintenance services for (A & B locations) Village owned sites and state/county rights-of-way to V. Cardenas, East Dundee, IL, in an amount not to exceed \$75,203.00
5. Request authorization to extend 2017 contract for 2018 Concrete Maintenance/Restoration to Mondy Construction, Inc. West Chicago, IL (low bid) at a unit price of \$5.85 per square foot for sidewalk, \$22.50 per lineal foot for curb replacements, and \$52.00 per square yard for driveway apron replacements in an amount not to exceed \$110,000.
6. Request authorization to extend 2017 contract for 2018 Sidewalk Raising/Mudjacking Program to Raise Rite of Carol Stream, IL (low bid) at a unit price of \$2.00 per square foot for sidewalk, in an amount not to exceed \$40,000.

NEW BUSINESS (continued)

7. Request authorization to award contract for purchase of thirty-six (36) complete Mueller fire hydrants to Ziebell Water Service Products Inc., Elk Grove Village IL (low bid), in an amount not to exceed \$105,058.
8. Request acceptance of the Department of Public Works Monthly Report.
9. Request acceptance of the Department of Development Services Monthly Engineering Report of the Transportation and Engineering Division.

III. President's Report

IV. Other

V. Items in Review

VI. Adjournment

The Village of Hoffman Estates complies with the Americans with Disabilities Act (ADA). For accessibility assistance call the ADA Coordinator at 847/882-9100.

**PUBLIC WORKS & UTILITIES COMMITTEE
MEETING MINUTES**

February 26, 2018

I. Roll call

Members in Attendance:

**Trustee Anna Newell, Chairperson
Trustee Michael Gaeta, Vice Chairperson
Trustee Gary Pilafas
Trustee Karen Mills
Trustee Gary Stanton
Trustee Karen Arnet
Mayor William McLeod**

**Management Team Members
in Attendance:**

**Jim Norris, Village Manager
Art Janura, Corporation Counsel
Dan O'Malley, Deputy Village Manager
Mark Koplín, Asst. Vlg. Mgr. – Dev. Services
Alan Wenderski, Village Engineer
Ted Bos, Police Chief
Patrick Fortunato, Acting Fire Chief
Monica Saavedra, Director of HHS
Rachel Musiala, Director of Finance
Fred Besenhoffer, Director of IS
Joseph Nebel, Director of Public Works
Bruce Anderson, CATV Coordinator**

The Public Works & Utilities Committee meeting was called to order at 7:06 p.m.

II. Approval of Minutes

Motion by Trustee Gaeta, seconded by Trustee Mills, to approve the minutes of the Public Works & Utilities Committee meeting of January 22, 2018. Voice vote taken. All ayes. Motion carried.

NEW BUSINESS

- 1. Request approval for the Historical Sites Commission to proceed with 2018 budgeted activities and events, in an amount not to exceed \$1,300.**

An item summary sheet was by Mr. Nebel and Mr. Petrenko was presented to Committee.

Trustee Stanton inquired about the specific use of funds. Mr. Norris provided details on the line item for the Commission within the budget.

Motion by Trustee Gaeta, seconded by Trustee Arnet, to approve the Historical Sites Commission's 2018 budgeted activities and events, in an amount not to exceed \$1,300. Voice vote taken. All ayes. Motion carried.

2. **Request authorization to extend 2016 contract for 2018 season landscape maintenance services for (C & D locations) Village maintained detention areas and park type properties and various cul-de-sac islands to Complete Landscape, Barrington, IL, in an amount not to exceed \$55,250.**

An item summary sheet by Mr. Nebel and Mr. Lackowski was presented to Committee.

Motion by Trustee Gaeta, seconded by Trustee Stanton, to extend 2016 contract for 2018 season landscape maintenance services for (C & D locations) Village maintained detention areas and park type properties and various cul-de-sac islands to Complete Landscape, Barrington, IL, in an amount not to exceed \$55,250. Voice vote taken. All ayes. Motion carried.

3. **Request authorization to extend 2017 contracts for 2018 season Parkway Tree Planting Program (low bids), to:**
 - a) **Acres Group, Wauconda, IL; and**
 - b) **St. Aubin Nursery, Kirkland, IL,****in a total amount not to exceed \$94,750.**

An item summary sheet by Mr. Nebel and Mr. Lackowski was presented to Committee.

Motion by Trustee Gaeta, seconded by Mayor McLeod, to extend 2017 contracts for 2018 season Parkway Tree Planting Program (low bids), to: a.) Acres Group, Wauconda, IL; and b.) St. Aubin Nursery, Kirkland, IL, in a total amount not to exceed \$94,750. Voice vote taken. All ayes. Motion carried.

4. **Request authorization to extend 2016 contract for 2018 season Water/Sewer & Forestry Landscape Restoration to Milieu Design, Wheeling, IL at a unit price of \$6.15 per square yard for seeding and \$10.15 per square yard for sodding, in an amount not to exceed \$35,000.**

An item summary sheet by Mr. Nebel, Mr. Xiao and Mr. Lackowski was presented to Committee.

Motion by Trustee Gaeta, seconded by Trustee Arnet, to extend 2016 contract for 2018 season Water/Sewer & Forestry Landscape Restoration to Milieu Design, Wheeling, IL at a unit price of \$6.15 per square yard for seeding and \$10.15 per square yard for sodding, in an amount not to exceed \$35,000. Voice vote taken. All ayes. Motion carried.

5. **Request authorization of Change Order #3 to the contract with Visu-Sewer of Illinois LLC (VSI), Pewaukee, WI, in an amount not to exceed \$29,407.17.**

An item summary sheet by Mr. Nebel and Mr. Xiao was presented to Committee.

Motion by Trustee Gaeta, seconded by Trustee Mills, to authorize Change Order #3 to the contract with Visu-Sewer of Illinois LLC (VSI), Pewaukee, WI, in an amount not to exceed \$29,407.17. Voice vote taken. All ayes. Motion carried.

6. **Request authorization to extend 2017 contract for 2018 Street Sweeping, inclusive of all associated costs including removal and hauling of debris, to Lakeshore Recycling Systems (formally known as K. Hoving Clean Sweep), West Chicago, IL, in an amount not to exceed \$108,150.**

An item summary sheet by Mr. Nebel and Mr. Jahnke was presented to Committee.

Trustee Pilafas noted the high bidder was more than double and inquired as to the reason. Mr. Nebel and Mr. Norris provided comment.

Motion by Trustee Gaeta, seconded by Trustee Stanton, to extend 2017 contract for 2018 Street Sweeping, inclusive of all associated costs including removal and hauling of debris, to Lakeshore Recycling Systems (formally known as K. Hoving Clean Sweep), West Chicago, IL, in an amount not to exceed \$108,150. Voice vote taken. All ayes. Motion carried.

- 7. Request authorization to waive bidding and purchase one (1) replacement heavy-duty dump truck chassis through State of Illinois Joint Purchase Contract pricing from Rush Truck Center of Illinois, INC, Chicago, IL (low State Contract bid), in an amount not to exceed \$85,911.**

An item summary sheet by Mr. Nebel, Mr. Kerr, and Mr. Markko was presented to Committee.

Motion by Trustee Gaeta, seconded by Trustee Arnet, to purchase one (1) replacement heavy-duty dump truck chassis through State of Illinois Joint Purchase Contract pricing from Rush Truck Center of Illinois, INC, Chicago, IL (low State Contract bid), in an amount not to exceed \$85,911. Voice vote taken. All ayes. Motion carried.

- 8. Request authorization to waive bidding and purchase one (1) new Henderson dump body, underbody plow, spreader box, pre-wet system, controls and fabrication/installation using NJPA contract discount from Henderson Truck Equipment-Illinois, Huntley, IL, in an amount not to exceed \$76,250.**

An item summary sheet by Mr. Nebel, Mr. Kerr, and Mr. Markko was presented to Committee.

Motion by Trustee Gaeta, seconded by Mayor McLeod, to purchase one (1) new Henderson dump body, underbody plow, spreader box, pre-wet system, controls and fabrication/installation using NJPA contract discount from Henderson Truck Equipment-Illinois, Huntley, IL, in an amount not to exceed \$76,250. Voice vote taken. All ayes. Motion carried.

- 9. Request authorization to waive bidding and purchase one (1) new front snow plow for use on 2018 budgeted truck using NJPA contract discount from Lindco Equipment Sales, Merrillville, IN, in an amount not to exceed \$14,246.50.**

An item summary sheet by Mr. Nebel, Mr. Kerr, and Mr. Markko was presented to Committee.

Trustee Gaeta asked for clarification on the transition between new and old equipment. Mr. Nebel provided details on the process.

Motion by Trustee Gaeta, seconded by Trustee Mills, to purchase one (1) new front snow plow for use on 2018 budgeted truck using NJPA contract discount from Lindco Equipment Sales, Merrillville, IN, in an amount not to exceed \$14,246.50. Voice vote taken. All ayes. Motion carried.

10. Request authorization to waive bidding and purchase replacement Transportation and Engineering Division vehicle Unit E90 through the Northwest Municipal Conference Suburban Purchasing Cooperative from Currie Motors, Frankfort, IL, in an amount not to exceed \$28,533.

An item summary sheet by Mr. Wenderski and Mr. Johnson was presented to Committee.

Motion by Trustee Gaeta, seconded by Trustee Mills, to purchase replacement Transportation and Engineering Division vehicle Unit E90 through the Northwest Municipal Conference Suburban Purchasing Cooperative from Currie Motors, Frankfort, IL, in an amount not to exceed \$28,533. Voice vote taken. All ayes. Motion carried.

11. Request acceptance of the Department of Public Works Monthly Report.

The Department of Public Works Monthly Report was presented to committee.

Motion by Trustee Gaeta, seconded by Trustee Stanton, to accept the Department of Public Works Monthly Report. Voice vote taken. All ayes. Motion carried.

12. Request acceptance of the Department of Development Services Monthly Engineering Report of the Transportation and Engineering Division.

The Department of Development Services Monthly Engineering Report of the Transportation and Engineering Division was presented to committee.

Mr. Wenderski provided an update on the funding application for the MWRD / Phase II Storm Water Management program.

Mr. Norris inquired about MWRD funds and what the agency expects in terms of submitted projects. Mr. Wenderski provided comment.

Trustee Mills asked about percentage of Village funds needed to put forth. Mr. Wenderski provided details on the expectations of MWRD.

Motion by Trustee Gaeta, seconded by Trustee Arnet, to accept the Department of Development Services Monthly Engineering Report of the Transportation and Engineering Division. Voice vote taken. All ayes. Motion carried.

- III. President’s Report**
- IV. Other**
- V. Items in Review**
- VI. Adjournment**

Motion by Trustee Gaeta, seconded by Trustee Arnet, to adjourn the meeting at 7:20 p.m. Voice vote taken. All ayes. Motion carried.

Minutes submitted by:

Jennifer Djordjevic / Director of Operations
& Outreach, Office of the Mayor and Board

Date

**COMMITTEE AGENDA ITEM
VILLAGE OF HOFFMAN ESTATES**

SUBJECT: Request approval of Change Order #1 to the contract with Lorig Construction Company of Des Plaines, IL for the Hoffman Boulevard over Canadian National Railroad Superstructure Repairs Project in an amount of \$22,772 for a total not to exceed \$285,301.

MEETING DATE: March 26, 2018

COMMITTEE: Public Works & Utilities

FROM: Alan Wenderski

PURPOSE: Request approval of Change Order #1 to the contract with Lorig Construction Company of Des Plaines, IL for the Hoffman Boulevard over Canadian National Railroad Superstructure Repairs Project in an amount of \$22,772 for a total not to exceed \$285,301.

BACKGROUND: The Hoffman Boulevard over Canadian National Railroad Superstructure Repairs Project was awarded to Lorig Contractors. The scope was to remove and replace the north parapet wall, install new railing, and update guardrail. The contract amount was \$262,529 and all work has now been completed and inspected. The project was fully funded with capital funds dedicated to the EDA. Hampton, Lenzini, and Renwick, Inc. (HLR) performed the design engineering and construction inspection services for the Village through a separate contract.

DISCUSSION: A detailed justification of the extra costs prepared by HLR is attached. The HLR justification letter has been reviewed by Transportation & Engineering staff and we are in concurrence. Most of the additional costs were a result of increases of pay item quantity from the estimated bid quantities. The larger cost extras included:

- An approximate 15% increase in the wall removal and replacement quantity due to the variation from previous record drawings to in-place conditions.
- The additional wall area caused additional working days of required railroad flaggers.
- The installation of a protective coating to the face of the wall was added to the contract.

DISCUSSION: (Continued)

Final quantities and costs have been reviewed and agreed upon by Lorig Construction, HLR, and Village staff. The change order has been reviewed internally and is recommended for approval by staff.

FINANCIAL IMPACT:

The 2017 budget approved \$320,000 for engineering and construction of the North Parapet Wall Repair. With the award of the construction project, a budget adjustment was made to utilize capital funds dedicated to the EDA in lieu of the Bridge Maintenance Fund. Final engineering and construction costs for the project are \$340,482. There is sufficient balance in the capital fund dedicated to the EDA to cover all project costs.

RECOMMENDATION:

Request approval of Change Order #1 to the contract with Lorig Construction Company of Des Plaines, IL for the Hoffman Boulevard over Canadian National Railroad Superstructure Repairs Project in an amount of \$22,772 for a total not to exceed \$285,301.



March 13, 2018

Alan Wenderski, P.E.
 Village Engineer
 Village of Hoffman Estates

RE: Hoffman Blvd. Extra Work Cost Justification

Mr. Wenderski:

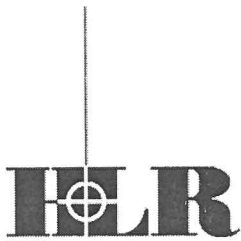
Please find HLR’s summary and justifications for the extra costs associated with this project.

Final Contract Cost Summary Table

Original Contract Value	\$265,528.60
Extra Costs During Construction (see summary)	\$24,606.02
Deduction Costs (see attached estimate)	\$1,999.65
Final Construction Cost	\$285,300.57

Extra Costs Summary Table

<i>Item</i>	<i>Description</i>	<i>Extra Cost</i>
1	Concrete Removal	\$7,650.00
2	Bridge Rail Removal	\$23.00
3	Concrete Superstructure	\$8,130.00
15	Remove Electrical Cable in Conduit	\$14.00
18	Temporary Fence	\$173.6
19	Temporary Concrete Barrier	\$871.20
21	Conduit Splices	\$650.00
23	Railroad Flagger	\$3,900.00
CH-01	Protective Coating	\$2,450.00
CH-02	Additional Road Construction Ahead Signs	\$372.00
FA-01	Install 1 in. Dia. PVC Conduit	\$372.22
Total Cost		\$24,606.02



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See following pages for Extra Cost breakdowns and justification.

Extra Cost Breakdown and Justification

Item 1 Concrete Removal

The concrete removal quantity was taken from the as-built drawing provided during the design phase for estimating and to define the scope of work to be performed. The as-built drawings did not reflect the actual as-built conditions of the bridge and wingwall parapet encountered. In addition, Article 501 Method of Payment specifies that field measurements must be made to reflect the in-place conditions encountered to reflect the actual quantity removed for compensation to the contractor.

Concrete Removal increased quantity by 4.50 cubic yards and cost by **\$7,650.00**.

Item 2 Bridge Rail Removal

Project plans required removal of the existing north Bridge Rail. The estimated bridge rail removal quantity was taken from the as-built drawing which did not account for as-built field adjustment and encountered field condition during fabrication/installation. Article 501 Method of Payment states field measurements must be made to reflect the in-place conditions encountered to reflect the actual quantity removed for compensation to the contractor.

Bridge Rail Removal increased quantity by 4.60 feet and cost by **\$23.00**.

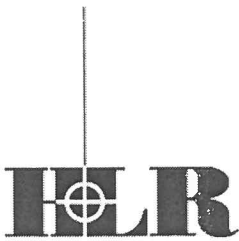
Item 3 Concrete Superstructure

The project plans called for the reconstruction of the north bridge and wingwall parapet with electrical modifications plus a decorative steel railing system. The as-built drawing did not account for east and west wingwall parapet wall being of varying height ranging from 48 ½ - 38 inches not the 31 1/2 inches constant height shown on the as-built record drawings that were used for estimating purposes. The bridge parapet length field measurement was 213.1 feet not the 212.6 feet shown on the as-built plans and utilized for bid/estimating purposes. Article 501 Method of Payment clearly states that field measurements must be made to reflect the in-place conditions encountered to reflect the actual in-place quantity placed for compensation to the contractor.

Concrete Superstructure increased quantity by 5.42 cubic yards and cost by **\$8,130.00**.

Item 15 Remove Electrical Cable from Conduit

The project plans required the removal and replacement of the existing electrical cable located in the embedded conduit. The designer and as-built plans did not reflect that an additional electrical cable was installed between the both existing junction boxes and the bridge lights. Article 895 Method of Payment



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clearly states that field measurements must be made to reflect the in-place conditions encountered to reflect the actual quantity removed for compensation to the contractor.

Remove Electrical Cable from Conduit increased quantity by 14.10 feet and cost by **\$14.00**.

Item 18 Temporary Fence

Our plans required the contractor to install a temporary fence along the north parapet wall during the fabrication and delivery of the decorative railing system. It was decided that the temporary fence needed to wrap a portion of the wing wall length to ensure no pedestrian traffic could or would be able to access the unfinished bridge and wingwall concrete parapet. The increase was determined to be justified for pedestrian safety.

Temporary Fence increased by 21.70 feet and increased the item price by **\$173.60**.

Item 19 Temporary Concrete Barrier

Our project plans called installation of *Temporary Concrete Barrier* to deter pedestrians from accessing the construction site. The Resident Engineers determined to increase the temporary concrete barrier to encompass the entire work site to include the wing walls and provide an area for contractor equipment/material staging to protect the motoring public traveling within the construction site.

Temporary Concrete Barrier increased quantity by 39.60 feet and cost by **\$871.20**.

Item 21 Conduit Splices

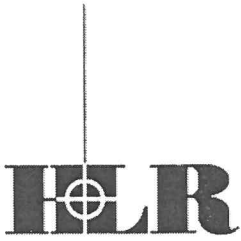
The project plans required the removal and reconstruction of the north bridge parapet and wingwall. Our plans specified the location of conduit splices to be installed. During the demolition operation the existing conduit at each existing roadway light location was damaged due to age and limited access. The electrical subcontractor informed the Resident Engineer two (2) additional conduit splice locations would be needed at each roadway lighting location. Upon review and inspection of the damaged conduit the Resident Engineer agreed with the electrical subcontractor to install these two (2) conduit splices which would be paid for at established bid item pricing.

Conduit Splices increased quantity by 2 each and cost by **\$650.00**.

Item 23 Railroad Flagger

Our project plans required the Contractor to perform work over the CN RR which required a railroad flagger. Initially the project estimated the railroad flagger was to be utilized for a 10 day period. However, the scope of work and added impacts for the bridge parapet removal/reconstruction increased the need for railroad flagger for an additional 3 days.

Railroad Flagger increased quantity to 13 days and cost by **\$3,900.00**.



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Change and Extra Work Orders

CH-01 Protective Coating

Our plans missed including an item for protective coating of the north bridge parapet once completed. It was determined by the Village of Hoffman Estates and HLR placing the protective coating on the reconstructed north bridge and wing wall would be beneficial due to adverse weather conditions it would be subjected too. The Contractor provided a lump sum cost of \$2,450.00 to perform this work which Village of Hoffman Estates and HLR accepted.

Protective Coating added a cost of **\$2,450.00** to the contract.

CH-02 Additional Road Construction Ahead Signage

During the placement of the traffic control required for replacement and reconstruction of the north bridge and wing wall parapet. It was noticed that additional advance construction signed were required. It was determined that at the SW corner of both Pratum Ave and Forbs Ave required a Road Construction Ahead (RCA) sign to inform the motoring public they are entering a work zone.

Additional Road Construction Ahead Signage added a cost of **\$372.00** to the contract.

FA-01 Install 1 in. Dia. PVC Conduit

Item 11 Conduit Embedded in Structure, 2" Dia. PVC was to be utilized for all conduit to contain the new electrical cables to energize the existing roadway lighting. However, utilizing 2" conduit would not provide the necessary and proper sweep for the electrical cables in the required 12" wide reconstructed north bridge parapet to energize the existing roadway lights. In order, to provide the necessary sweep for electrical cable installation, it was determined that 1" diameter conduit needed to be utilized. The project plans did not have an item for 1" diameter PVC conduit so it was determined to perform this work under Force Account change order.

Install 1 in. Dia. PVC Conduit added a cost of **\$372.22** to the contract.

Should you have any questions please feel free to contact me at (571) 431-9910 or via email hbosshardt@hlreng.com.

Yours truly,
HAMPTON, LENZINI AND RENWICK, INC.

Hans Bosshardt
Senior Construction Technician

**COMMITTEE AGENDA ITEM
VILLAGE OF HOFFMAN ESTATES**

SUBJECT: Request authorization to extend the 2017 contract for 2018 roadway pavement markings program to Preform Traffic Control Systems, Ltd., Elk Grove, IL at a total cost not to exceed \$57,000.

MEETING DATE: March 26, 2018

COMMITTEE: Public Works & Utilities

FROM: Joseph Nebel, Director of Public Works
Jeremy Jahnke, Traffic Operations Supervisor

PURPOSE: Request authorization to extend the 2017 contract for the 2018 roadway pavement markings program to Preform Traffic Control Systems, Ltd., Elk Grove, IL at a total cost not to exceed \$57,000.

BACKGROUND: Each year the Department coordinates, with the Transportation Division, for the pavement marking painting needs throughout the Village. The maintenance requirements of existing pavement markings for the fiscal year 2018 earmarked \$57,000 for this program and resulted in the execution of a formal bidding process. On March 16, 2017, the Village Clerk's Office opened three (3) received bids. A tabulation sheet is attached.

Note that within the Village Bid Specifications it required that all items repainted are to be priced on per lineal foot or square foot basis. The specification calls for final pay out per Village approved measurements. It is our intention to repaint as much roadway as possible for the lowest dollar amount and remain within budget allocations.

All tabulations of pricing were taken from the higher end of the paint striping footage parameters provided to the bidding vendors on their proposal form resulting in an equitable calculation of bids provided. In addition to requesting bids for 2017, alternate bids were requested for contractor to extend their contracts into the respective 2018 and 2019 year programs. Preform Traffic Control has completed identical projects for the Village for a number of past years, always with professional and satisfactory results.

DISCUSSION:

A review and comparison of the 2018 submitted proposals by the three (3) vendors was completed. Comparisons of the three bids are as follows. Total combined costs for contractor performance of specified service on the higher scale of services needed (lineal feet or square feet) was used to compare over a three year period.

	Preform Traffic Control Systems, Ltd. 625 Richard Lane Elk Grove, IL 60007 (low bid)	Precision Pavement Markings, Inc. 1070 Larkin Ave. Elgin, IL 60123	Marking Specialists Corp. 555 Sundown Rd. South Elgin, IL 60177
2017 Service Year	\$50,350.00	\$55,000.00	\$153,600.00
Alternate Bid 2018 Service Year	\$51,070.00	\$55,000.00	\$157,250.00
Alternate Bid 2019 Service Year	\$53,690.00	\$55,000.00	\$160,800.00

FINANCIAL IMPACT:

Utilization of the \$57,000 within the FY2018 budget line item from Other Contractual Services in Traffic Control, account number 01404824-4542.

RECOMMENDATION:

Request authorization to extend the contract for 2018 roadway pavement marking program to Preform Traffic Control Systems, Ltd., Elk Grove, IL (low bid), at a total cost not to exceed \$57,000.

Village of Hoffman Estates, Illinois

2018 Annual Operating Budget

Account Information

Account Number: 01404824-4542
 Account Name: Other Contractual Services

Fund: General
 Department: Public Works
 Division: Traffic Control

Account History

2014 Budget	\$ 60,100	2015 Budget	\$ 75,100	2016 Budget	\$ 83,600
2014 Actual	\$ 72,499	2015 Actual	\$ 58,243	2016 Actual	\$ 72,889

	2017 Budget	2017 Estimate	2018 Dept Request	2017 Carry-Over	2018 Manager Approved	Percent Change
Projected Expenditures						
Contracted Pavement Markings	57,000	57,000	57,000	-	57,000	
Street Light Knock Downs	12,500	22,200	12,500	-	12,500	
Street Light Lamp Disposal Recycle Costs	600	600	600	-	600	
Stationary Electronic Message Boards	7,000	7,000	7,000	-	7,000	
TOTAL EXPENDITURES	77,100	86,800	77,100	-	77,100	0.0%
Projected Revenues - Street Light Pole Knock-down Recaptures						
Revenues from invoiced offenders	8,000	8,000	8,000	-	8,000	
TOTAL REVENUES	8,000	8,000	8,000	-	8,000	0.0%

Alternate Bid Prices for 2018 Service Year

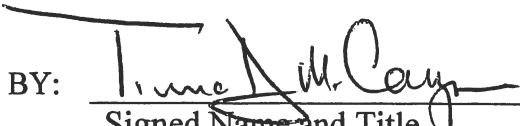
Vendor Name: Preform Traffic Control Systems, Ltd. **Contact Person:** Timothy M. Campion

2017 PAVEMENT MARKING PAINT Alternate Bid Prices for 2018 Service Year				
Item No.	Items	Unit	Quantity	Unit Price
1	Pavement Marking – 4” White (Long Line)	Feet	30,000	0.11
2	Pavement Marking – 4” Yellow (Long Line)	Feet	65,000	0.11
3	Pavement Marking – 6” White	Feet	21,000	0.56
4	Pavement Marking – 6” Yellow	Feet	5,000	0.56
5	Pavement Marking – 6” White (Long Line)	Feet	30,000	0.19
6	Pavement Marking – 12” White	Feet	1,000	0.92
7	Pavement Marking – 24” White	Feet	4,000	1.84
8	Pavement Marking – 4” (Parking Areas Including layout)	Feet	10,000	0.39
9	Pavement Marking Letters and Symbols	Sq. Feet	4,000	1.79
10	Mechanical Grinding – 6” Pavement Marking	Sq. Feet	2,000	0.51

Quantities for above pavement markings are bid estimates only. Final payments on all items provided will be based upon unit prices bid multiplied by actual quantity install.

BIDDER INFORMATION

Preform Traffic Control Systems, Ltd.
Bidders Firm Name (Print)

BY: 
Signed Name and Title

625 Richard Lane
Bidders Address

Timothy M. Campion, President
Print Name and Title

Elk Grove, IL 60007
City, State, Zip Code

(847) 718-0041
Telephone Number

(847) 718-0049
Fax Number

Please Note:

The bid certification and reference request information appearing on the next two pages is mandatory and must be completed for bid consideration.

By: _____
VILLAGE OF HOFFMAN ESTATES

Acceptance Date

Note: THIS FORM MUST BE NOTARIZED

RETURN WITH BID

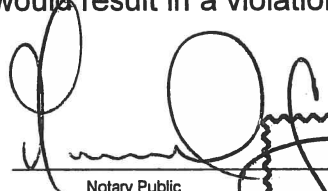
**VILLAGE OF HOFFMAN ESTATES
BID CERTIFICATION FORM**

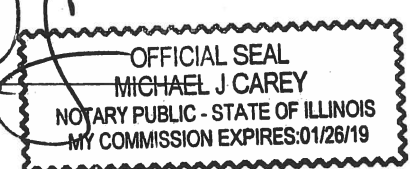
RE: CERTIFICATION OF BIDDER, COMPLIANCE WITH THE ILLINOIS CRIMINAL CODE.

I, We hereby certify that PREFORM TRAFFIC CONTROL SYSTEMS, LTD.
(Name of Bidder)

by bidding on this contract, no action has occurred that would result in a violation of 720 1LCS 5/33E,
Public Contracts of the Illinois Criminal Code:

Signed: 

Attest: 
Notary Public



Name/Title: Timothy M. Campion, President
(Please Print)

Commission expiry: 01/26/2019

Date: 3/16/2017

Date: 3/16/2017



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
3/24/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).


PRODUCER Arthur J. Gallagher Risk Management Services, Inc. Two Pierce Place Itasca IL 60143-3141	CONTACT NAME: Christina Zumrick
	PHONE (A/C, No, Ext): 630-694-5458 FAX (A/C, No):
	E-MAIL ADDRESS: Christina_zumrick@ajg.com
	INSURER(S) AFFORDING COVERAGE
	INSURER A : Continental Insurance Company NAIC # 35289
	INSURER B : Transportation Insurance Company 20494
	INSURER C : Endurance American Insurance Compan 10641
	INSURER D :
	INSURER E :
	INSURER F :

COVERAGES CERTIFICATE NUMBER: 1018360192 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> PD Ded: \$1,000 <input checked="" type="checkbox"/> CNA75079XX(1/15) GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:			5095097006	4/1/2017	4/1/2018	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$100,000 MED EXP (Any one person) \$15,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 \$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			5095096955	4/1/2017	4/1/2018	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
C	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			EXC10006700302	4/1/2017	4/1/2018	EACH OCCURRENCE \$9,000,000 AGGREGATE \$9,000,000 \$
B	<input type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY <input type="checkbox"/> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory In NH) If yes, describe under DESCRIPTION OF OPERATIONS below		Y/N N/A	5095096910	4/1/2017	4/1/2018	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
2017 Road Pavement Markings - PO 00012402

CERTIFICATE HOLDER Village of Hoffman Estates 1900 Hassell Road Hoffman Estates IL 60195	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 



HOFFMAN ESTATES
DEPARTMENT OF PUBLIC WORKS

Contract

1. THIS AGREEMENT, made and concluded the 10th day of April 2017,
Month and Year
between the Village of Hoffman Estates
acting by and through its Mayor and Board of Trustees known as the party of the first part, and
Preform Traffic Control Systems his/their executors, administrators, successors or assigns,
known as the party of the second part.

2. Witnesseth: That for and in consideration of the payments and agreements mentioned in the Bid/Proposal Documents hereto attached, to be made and performed by the party of the first part, and according to the terms expressed in the Bond referring to these presents, the party of the second part agrees with said party of the first part at his/their own proper cost and expense to do all the work, furnish all materials and all labor necessary to complete the work in accordance with the plans and specifications hereinafter described, and in full compliance with all of the terms of this agreement and the requirements of the Village Representative under it.

3. The party of the second part agrees to abide by all OSHA, IDOL and MUTCD safety requirements and all laws and statutes of the State of Illinois including but not limited to the Prevailing Wage Act (if applicable). Prevailing rates of wages are revised by the Illinois Department of Labor and are available on the Department's official website.

4. And it is also understood and agreed that the Instructions to Bidders, General Conditions, Specifications, Scope of Services, Special Provisions, Site Maps and Contract Proposal hereto attached, and the Plans for Section Contracted roadway pavement markings, Multi year 2017-2019,
in Hoffman Estates, approved by the Village of Hoffman Estates in the
State of Illinois April 10, 2017, are essential documents of this contract and are a part hereof.
Date

5. IN WITNESS WHEREOF, The said parties have executed these presents on the date above mentioned.

Attest: _____ The Village of Hoffman Estates
Clerk By _____
Party of the First Part

(Seal)

(If a Corporation)
Corporate Name PREFORM TRAFFIC CONTROL SYSTEMS LTD.
By Timothy M. Campion Party of the Second Part
President
TIMOTHY M. CAMPION
(If a Co-Partnership)

Attest: _____
Secretary
MICHAEL J. CAREY

Partners doing Business under the firm name of

Party of the Second Part
(If an individual)

Party of the Second Part

**COMMITTEE AGENDA ITEM
VILLAGE OF HOFFMAN ESTATES**

SUBJECT: Request authorization to extend 2017 contract for 2018 contracted weed control and fertilization, for various Village owned sites and rights-of-way, to Tru Green, Carpentersville, IL (low bid), in an amount not to exceed \$15,120.

MEETING DATE: March 26, 2018

COMMITTEE: Public Works & Utilities

FROM: Joseph Nebel, Director of Public Works
Nick Lackowski, Village Forester

PURPOSE: For 2018 contracted weed control and fertilization for various Village owned sites and rights-of-way.

BACKGROUND: On February 9, 2017, the Village advertised for bids and sent bid documents to five (5) vendors. These bids also sought options for 2nd and 3rd year contract extensions which saves staff time and allows vendors to bid on the potential of three years of work.

On March 2, 2017, five (5) bids were opened and staff began an evaluation process. After reviewing the bids it was determined that Tru Green, Carpentersville, IL was the lowest responsible bidder. This firm has performed identical services for the Village of Hoffman Estates, during prior contract seasons (2005, 2006 & 2007) and has participated in our bid process a number of times in the past. Our overall experience with this firm has been satisfactory. Tru Green, Carpentersville, IL has performed like services for numerous other municipalities including Algonquin, Carpentersville, Hampshire, Lake Barrington and Dundee Township Park District.

In addition to requesting bids for 2017 service delivery, alternate bids were requested for potential vendors to extend their contracts into the respective 2018 and 2019 landscape seasons. The value of potential contract extension, based upon vendor contract performance during the current season has been proven. The successful contractor will be more likely to provide better services in hopes of attaining a contract extension for the next season.

BACKGROUND, Continued:

As contractor performance improves year to year, staff has noticed a positive cumulative effect on the VOHE properties. VOHE has the sole option to extend vendor contracts and staff shall recommend that 2018 and 2019 contractor bid extensions be held open for the Village Board to revisit in the future.

Following the bid opening, staff completed a thorough review and comparison of the proposals submitted by the five (5) bidders. A comparison of the bids is illustrated below. Costs indicated are based upon three (3) applications per season.

Bidder	2017 Season	Alternate 2018 Season	Alternate 2019 Season
Spring-Green	\$13,399.65	\$13,399.65	\$13,399.65
McGinty Bros Inc.	\$22,438.23	\$22,438.23	\$22,438.23
Autumn Blaze	\$15,071.00	\$15,071.00	\$15,071.00
Eternally Green	\$15,630.00	\$15,630.00	\$15,630.00
Tru Green	\$12,042.00	\$12,042.00	\$12,042.00

DISCUSSION:

Tru Green of Carpentersville, IL is known to the Village of Hoffman Estates as they have been one of our past vendors, for this type of service. This vendor’s overall performance, during the past seasons, was found to be professional and acceptable meeting all required specifications and requests.

As a result of the vendor’s past performance coupled with their low bid tendered for the 2017 maintenance season, it is staff’s recommendation extend the 2017 contract to Tru Green for the 2018 season.

FINANCIAL IMPACT:

Based upon the \$15,120 allocation in the 2018 budget, more than adequate funds exist to defray the cost for the recommended contractual services.

RECOMMENDATION:

Request authorization to extend 2017 contract for the 2018 season contracted weed control and fertilization, for various Village owned sites and rights-of-way, to Tru Green, Carpentersville, IL (low bid), in an amount not to exceed \$15,120.

NOTE: Complete bid information is available in the white binder in the Trustees’ ante room.

Village of Hoffman Estates, Illinois 2018 Annual Operating Budget

Account Information

Account Number: 01404324-4507
Account Name: Professional Services

Fund: General
Department: Public Works
Division: Forestry

Account History

2014 Budget	\$ 956,650	2015 Budget	\$ 926,650	2016 Budget	\$ 262,650
2014 Actual	\$ 1,016,079	2015 Actual	\$ 587,870	2016 Actual	\$ 194,789

	2017 Budget	2017 Estimate	2018 Dept Request	2017 Carry- Over	2018 Manager Approved	Percent Change
Projected Expenditures						
Tree Trimming Program	50,000	48,500	50,000	-	50,000	
Brush/Branch Pickup Contractual Assistance	30,000	30,000	30,000	-	30,000	
Contractual Tree Removal	20,000	10,000	10,000	-	10,000	
Contractual Tree Restorations	10,000	5,000	5,000	-	5,000	
<u>Turf Mowing Program (combined)</u>	128,000	134,440	134,440	-	134,440	
State Right-of-Ways	-	-	-	-	-	
Village Right-of-Ways	-	-	-	-	-	
Turf Mowing Add'l Sites	-	-	-	-	-	
Village Facilities	-	-	-	-	-	
Weed Control & Fertilization	11,000	11,000	11,000	-	11,000	
Tipping Fees (landscape waste)	1,000	3,500	4,000	-	4,000	
Stump Removal	6,000	4,800	6,000	-	6,000	
TOTAL EXPENDITURES	256,000	247,240	250,440	-	250,440	-2.2%

Village of Hoffman Estates, Illinois

2018 Annual Operating Budget

Account Information

Account Number: 40406724-4507
 Account Name: Professional Services

Fund: Water & Sewer
 Department: Public Works
 Division: Water

Account History

2014 Budget	\$	78,250	2015 Budget	\$	82,620	2016 Budget	\$	65,060
2014 Actual	\$	76,092	2015 Actual	\$	61,846	2016 Actual	\$	45,480

	2017 Budget	2017 Estimate	2018 Dept Request	2017 Carry-Over	2018 Manager Approved	Percent Change
Projected Expenditures						
EPA Required Water Testing	16,000	16,000	16,000	-	16,000	
Lead/Copper, TTHM Disinfectant By-product IEPA Rule Bacteriological						
Lead Testing per IEPA	3,000	-	-	-	-	
New - UCMR 4 Testing per US EPA	-	-	3,000	-	3,000	
Stage 2 DBPR Monitoring	3,000	5,000	4,000	-	4,000	
System trouble shooting & repairs including SCADA & programming	5,000	-	-	-	-	
SCA annual testing	-	1,030	1,000	-	1,000	
Weed Control and Landscaping Well & Lift Sites	4,120	3,800	4,120	-	4,120	
Emergency Leak Locating Services (20 Hours/Year)	3,000	3,000	3,000	-	3,000	

**COMMITTEE AGENDA ITEM
VILLAGE OF HOFFMAN ESTATES**

SUBJECT: Request authorization to award 2018 contract for landscape maintenance services for (A & B locations) Village owned sites and state/county rights-of-way to V. Cardenas, East Dundee, IL, in an amount not to exceed \$75,203.00

MEETING DATE: March 26, 2018

COMMITTEE: Public Works & Utilities

FROM: Joseph Nebel, Director of Public Works
Nick Lackowski, Village Forester

PURPOSE: To award contract for 2018 season landscape maintenance services for (A & B locations) Village owned sites and state/county rights-of-way.

BACKGROUND: The department received notice in late January that our 2017 contractor that they would not be able to extend their contract for 2018 due to prior pricing being inadequate to cover their operations. As a result, in February, specifications were prepared and mailed to 8 vendors with additional copies provided to the Clerk's office. On March 14, 2018, the Village Clerk opened four (4) submitted bids. A bid tabulation form is attached.

In addition to requesting bids for 2018 service delivery, alternate bids were requested for potential vendors to extend their contracts into the respective 2019 and 2020 landscape seasons. The successful contractor will be more likely to provide better services in hopes of attaining a contract extension for the next season. As contractor performance improves, year to year, staff has noticed a positive cumulative effect on the VOHE properties. The Village has the sole option to extend vendor contracts and staff shall recommend that 2019 and 2020 contractor bid extensions be held open for the Village Board to revisit in the future.

BACKGROUND: (continued)

The mowing schedule for A & B locations includes sites requiring weekly landscape maintenance such as Village Hall, Police Station, Fire Stations, Sears Centre and Children’s Advocacy Center. Bi-weekly landscape maintenance sites would include State/County rights-of-way such as Route 72, Route 58 and Route 62 as well as Shoe Factory Rd.

DISCUSSION:

V. Cardenas submitted the low bid for this contract and is a new vendor having never provided bids nor preformed like services in the past for Village projects. The references provided were contacted with all specifically positive feedback regarding the company’s performance. The Housing Authority of Elgin, Hamilton Lakes Business Park, and Offices of Barrington Woods have utilized V. Cardenas for multiple properties and for multiple years with all indicating satisfaction with the company’s performance, their addressing of issues and timely response to calls and/or requests.

A comparison of vendor bid prices follows:

Bidder	2016 Season	Alternate 2017 Season	Alternate 2018 Season
Uno Mas Landscaping Streamwood IL	\$78,252.00	\$78,252.00	\$78,252.00
*V Cardenas Landscaping East Dundee, IL	\$75,203.00	\$75,203.00	\$77,470.00
The Little Tree Landscaping Company Orland Park, IL	\$150,215.00	\$150,215.00	\$150,215.00
Classic Landscape Ltd West Chicago, IL	\$85,780.00	\$85,780.00	\$85,780.00

*Low qualified bidder based to reference checks as well as prior performance.

Staff is recommending to award contract to V. Cardenas Landscaping for the 2018 season based on their positive references and pricing.

FINANCIAL IMPACT:

\$134,440 has been budgeted and allocated in 2018 for seasonal landscape maintenance services for two (2) separate contract requests. Based on the bids received and the firms being recommended for awarding this season’s contracts, the line item funding is sufficient to cover the costs.

RECOMMENDATION:

Request authorization to award 2018 contract for landscape maintenance services for (A & B locations) Village owned sites and state/county rights-of-way to V. Cardenas Landscaping, East Dundee, IL, in an amount not to exceed \$75,203.00.

VILLAGE OF HOFFMAN ESTATES
DEPARTMENT OF PUBLIC WORKS
TABULATION OF BIDS FOR
LANDSCAPE MAINTENANCE

Bid Opening Date: March 14, 2018
Time: 9:00am
Attended by: Nick Lackowski

A & B Locations per bid specifications	Firm:	Uno Mas Landscaping	V Cardenas Landscaping	The Little Tree Landscaping Co	Classic Landscape Ltd				
	Address:	PO Box 681	19 Lincoln Ave	14404 Eynsford Dr	3N471 Powis Rd				
		Streamwood Il, 60107	East Dundee, Il 60004	Orland Park, Il 60462	West Chicago, Il 60185				
	Contact:	Ignacio Rodriguez	Victor Cardenas	Alfonso Lopez	Jeff Engvall				
	Bid Deposit:	check	check	check	bond				
	Amount of Deposit Received:	1,000.00	1,000.00	1,000.00	1,000.00				
	Bid Certification Form Notarized:	yes	yes	yes	yes				
	Substance Abuse Prevention Certificate:	yes	yes	yes	yes				
	References Provided:	yes	yes	yes	yes				
	Attended Required Pre-bid Meeting	yes	yes	yes	yes				
Items		Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
2018 Season	Cycles 33	\$1,614.00	\$53,262.00	\$1,501.00	\$49,533.00	\$3,253.80	\$107,375.40	\$1,600.00	\$52,800.00
	Cycles 17	\$1,470.00	\$24,990.00	\$1,510.00	\$25,670.00	\$2,520.06	\$42,840.00	\$1,940.00	\$32,980.00
	Total		\$78,252.00		\$75,203.00		\$150,215.40		\$85,780.00
2019 Season	Cycles 33	\$1,614.00	\$53,262.00	\$1,501.00	\$49,533.00	\$3,253.80	\$107,375.40	\$1,600.00	\$52,800.00
	Cycles 17	\$1,470.00	\$24,990.00	\$1,510.00	\$25,670.00	\$2,520.06	\$42,840.00	\$1,940.00	\$32,980.00
	Total		\$78,252.00		\$75,203.00		\$150,215.40		\$85,780.00
2020 Season	Cycles 33	\$1,614.00	\$53,262.00	\$1,546.00	\$51,018.00	\$3,253.80	\$107,375.40	\$1,600.00	\$52,800.00
	Cycles 17	\$1,470.00	\$24,990.00	\$1,556.00	\$26,452.00	\$2,520.06	\$42,840.00	\$1,940.00	\$32,980.00
	Total		\$78,252.00		\$77,470.00		\$150,215.40		\$85,780.00
	2018 Total Bid		\$78,252.00		\$75,203.00		\$150,215.40		\$85,780.00
	2019 Total Bid		\$78,252.00		\$75,203.00		\$150,215.40		\$85,780.00
	2020 Total Bid		\$78,252.00		\$77,470.00		\$150,215.40		\$85,780.00

**VILLAGE OF HOFFMAN ESTATES
LANDSCAPE MAINTENANCE CONTRACT PROPOSAL**

x Uno mas landscaping
Print Bid Firm Name Here

It is understood that this proposal form, when signed by both parties, shall constitute a contract for the period of time commencing in April, no later than April 15 and terminating on November 30. It is also understood that either party may cancel the whole or any part of this contract with the delivery of thirty (30) days written notice to the other party.

It is further understood that the Village of Hoffman Estates reserves the right to waive any formality in or to reject in whole or part, any bid, or all bids. All bid prices, for 2018 season maintenance, shall remain firm the entirety of said season.

The undersigned having examined all bid documents for this bid call and having visited all bid site locations is aware of all conditions affecting the professional landscape maintenance services requested, and agrees to deliver said specified services for the length of the contract period for the following bid prices:

**Primary Bid -2018 Season
Bid Locations requiring weekly maintenance:**

Bid Price Per Cycle:

A1) Police Dept., 411 W. Higgins Rd	\$ <u>150</u> per week
A2) Village Hall, 1900 Hassell Rd	\$ <u>580</u> per week
A3) Fire Station #21, 225 Flagstaff Ln	\$ <u>25</u> per week
A4) Fire Station #22, 1700 Moon Lake Blvd	\$ <u>25</u> per week
A5) Fire Station #23, 1300 Westbury Dr	\$ <u>25</u> per week
A6) Fire Station #24, 2601 Pratum Ave	\$ <u>50</u> per week
A7) Fire Station #24, 5775 Beacon Pointe Dr	\$ <u>50</u> per week
A8) Sears Center Arena, 5333 Prairie Stone Pkwy	\$ <u>360</u> per week
A9) Sunderlage Farmhouse, 1775 Volid Dr	\$ <u>40</u> per week
A10) Children's Adv. Ctr., 640 Illinois Blvd	\$ <u>60</u> per week
A11) Public Works Center, 2305 Pembroke Ave	\$ <u>39</u> per week
A12) Vehicle Maint Facility, 2405 Pembroke Ave	\$ <u>35</u> per week
A13) Huntington Blvd Center Medians	\$ <u>110</u> per week
A14) Arbor Day Park, Sumac Trl @ Downing Dr	\$ <u>65</u> per week

**VILLAGE OF HOFFMAN ESTATES
LANDSCAPE MAINTENANCE CONTRACT PROPOSAL**

~~x Uno mas landscaping~~
Print Bid Firm Name Here

**Primary Bid -2018 Season
Bid Locations requiring bi-weekly maintenance:**

Bid Price Per Cycle:

State Rights-of-way

- | | |
|--|-----------------------------|
| B1) Route 72 (Plum Grove Rd to Healy Rd) | \$ <u>875</u> per bi-weekly |
| B2) Golf Rd (Gannon Dr to Moon Lake Blvd) | \$ <u>175</u> per bi-weekly |
| B3) Golf Rd (South side – Apple St to Basswood St) | \$ <u>35</u> per bi-weekly |
| B4) Route 62 (Ashbury Ln to Forest Way) | \$ <u>280</u> per bi-weekly |
| B5) Shoe Factory Rd, (Essex Dr to Wakefield Dr) | \$ <u>105</u> per bi-weekly |

Bid Prices for Primary Bid -2018 Season

Cost for one complete 2018 weekly maintenance cycle: \$ 1,614
(Sites A1 through A14)
X 33 cycles = \$ 53,262

Cost for one complete 2018 bi-weekly maintenance cycle: \$ 1,470
(Sites B1 through B5)
X 17 cycles = \$ 24,990

Total Cost for 2018 Season: \$ 78,252

Bid Prices for Contract Extension -2019 Season

Cost for one complete 2019 weekly maintenance cycle: \$ 1,614
(Sites A1 through A14)
X 33 cycles = \$ 53,262

Cost for one complete 2019 bi-weekly maintenance cycle: \$ 1,470
(Sites B1 through B5)
X 17 cycles = \$ 24,990

Total Cost for 2019 Season: \$ 78,252

Bid Prices for Contract Extension -2020 Season

Cost for one complete 2020 weekly maintenance cycle: \$ 1,614
(Sites A1 through A14)
X 33 cycles = \$ 53,262

Cost for one complete 2020 bi-weekly maintenance cycle: \$ 1,470
(Sites B1 through B5)
X 17 cycles = \$ 24,990

Total Cost for 2020 Season: \$ 78,252

II. Alternate Bid Price for Mulch Type Material Installation

Contractor is requested to provide costs for installation and/or replenishment of mulch type material in planting beds, tree rings, and other like areas throughout the various maintained sites. Bids are requested based on contractor's price for material and installation. Material is to be installed to a depth of 3" to 3.5" with a finished cut landscape edge to contain the material. Total yardage to be installed/replenished is unknown and will be based on proposed cost versus budget funding available for the contract season.

2018 Contract Season

Cost per cubic yard for *contractor supplied* and installed premium shredded hardwood mulch

\$ 65 /cubic yard

2019 Contract Season

Cost per cubic yard for *contractor supplied* and installed premium shredded hardwood mulch

\$ 65 /cubic yard

2020 Contract Season

Cost per cubic yard for *contractor supplied* and installed premium shredded hardwood mulch

\$ 65 /cubic yard

Note: THIS FORM MUST BE NOTARIZED

RETURN WITH BID

**VILLAGE OF HOFFMAN ESTATES
BID CERTIFICATION FORM**

RE: CERTIFICATION OF BIDDER, COMPLIANCE WITH THE ILLINOIS CRIMINAL CODE.

I, We hereby certify that Uno mas landscaping
(Name of Bidder)

by bidding on this contract, no action has occurred that would result in a violation of 720 1LCS 5/33E, Public Contracts of the Illinois Criminal Code.

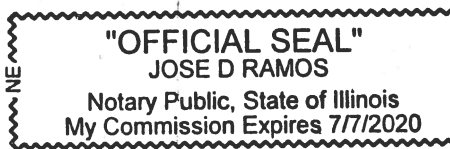
Signed: [Signature]

Attest: [Signature]
Notary Public

Name/Title: Operations manager / Ignacio Rodriguez Commission expiry: 07-07-2020
(Please Print)

Date: 3/13/2018

Date: 03-13-2018



REFERENCES

RETURN WITH BID

BIDDER NOTE: List five (5) references where "LIKE" services have been performed in comparable economic scope. Like services would include other municipalities, park districts, county & state agencies, larger companies, etc. "Municipal" references are to be provided if possible and are preferred.

MANDATORY INFORMATION

BUSINESS: Village of Roselle
ADDRESS: 54 N Congress Cr. Roselle IL
CONTACT PERSON: Kurt Grapethin
PHONE NUMBER: 630-671-2373
APPROXIMATE DATE: 2016-2017 Seasons

BUSINESS: Fairfax Commons (American Property management)
ADDRESS: 1251 N Plum Grove Rd #140 Schaumburg 60193
CONTACT PERSON: Bill Sweeney
PHONE NUMBER: 847 985 6464
APPROXIMATE DATE: 2015-2016-2017 Seasons

BUSINESS: Real manage
ADDRESS: 890 E Higgins Rd #154 Schaumburg 60193
CONTACT PERSON: Audrey Ebrmann
PHONE NUMBER: 847 517 4400
APPROXIMATE DATE: 2011-2016


BUSINESS: Careprop
ADDRESS: 1985 E Devon Ave. Hanover Park 60133
CONTACT PERSON: Joan Ness
PHONE NUMBER: 630-855-2279
APPROXIMATE DATE: 2010-2017

BUSINESS: American Property Management
ADDRESS: 1251 N Plum Grove Rd #140 Schaumburg 60193
CONTACT PERSON: Sean Weeks
PHONE NUMBER: 847-220-0173
APPROXIMATE DATE: 2015-2017

SUBSTANCE ABUSE PREVENTION PROGRAM

CERTIFICATE

The undersigned, upon being first duly sworn, hereby certifies to the (Client) Village of
Hoffman Estates that
(Contractor) has in place a written Substance Abuse Prevention Program that meets or exceeds the requirements of the State of Illinois P.A. 095-0635, or has a collective bargaining agreement in effect dealing with the subject matter of P.A. 095-0635. The Contractor and Subcontractors will file a copy of the Substance Abuse Prevention Program, or collective bargaining agreement, with the Client prior to any work being conducted on the project.

By: Ignacio Rodriguez 
(Name of Contractor)

Operations Manager
(Title)

Subscribed and sworn to before me
this _____ day of _____, 20____. My Commission Expires:

Notary Public

SEAL

SUBSTANCE ABUSE PREVENTION PROGRAM

CERTIFICATE

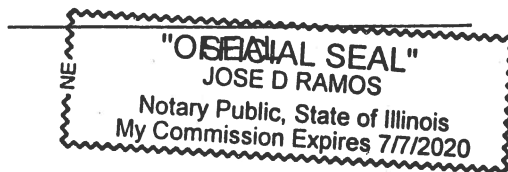
The undersigned, upon being first duly sworn, hereby certifies to the (Client) Millage
of Hoffman States that
(Contractor) has in place a written Substance Abuse Prevention Program that meets or exceeds the
requirements of the State of Illinois P.A. 095-0635, or has a collective bargaining agreement in effect
dealing with the subject matter of P.A. 095-0635. The Contractor and Subcontractors will file a copy of
the Substance Abuse Prevention Program, or collective bargaining agreement, with the Client prior to
any work being conducted on the project.

By: Uno mas landscaping
(Name of Contractor)

Ignacio Rodriguez Operation Manager
(Title)

Subscribed and sworn to before me
this 13 day of MARCH, 2018. My Commission Expires: 07-07-2020

Jose D Ramos
Notary Public



**VILLAGE OF HOFFMAN ESTATES
LANDSCAPE MAINTENANCE CONTRACT PROPOSAL**

x THE LITTLE TREE LANDSCAPE
Co.
Print Bid Firm Name Here

It is understood that this proposal form, when signed by both parties, shall constitute a contract for the period of time commencing in April, no later than April 15 and terminating on November 30. It is also understood that either party may cancel the whole or any part of this contract with the delivery of thirty (30) days written notice to the other party.

It is further understood that the Village of Hoffman Estates reserves the right to waive any formality in or to reject in whole or part, any bid, or all bids. All bid prices, for 2018 season maintenance, shall remain firm the entirety of said season.

The undersigned having examined all bid documents for this bid call and having visited all bid site locations is aware of all conditions affecting the professional landscape maintenance services requested, and agrees to deliver said specified services for the length of the contract period for the following bid prices:

Primary Bid -2018 Season

Bid Locations requiring weekly maintenance:

Bid Price Per Cycle:

A1) Police Dept., 411 W. Higgins Rd	\$ <u>312.⁰⁰</u> per week
A2) Village Hall, 1900 Hassell Rd	\$ <u>1,182.⁰⁰</u> per week
A3) Fire Station #21, 225 Flagstaff Ln	\$ <u>14.40</u> per week
A4) Fire Station #22, 1700 Moon Lake Blvd	\$ <u>56.40</u> per week
A5) Fire Station #23, 1300 Westbury Dr	\$ <u>47.60</u> per week
A6) Fire Station #24, 2601 Pratum Ave	\$ <u>120.00</u> per week
A7) Fire Station #24, 5775 Beacon Pointe Dr	\$ <u>126.00</u> per week
A8) Sears Center Arena, 5333 Prairie Stone Pkwy	\$ <u>720.⁰⁰</u> per week
A9) Sunderlage Farmhouse, 1775 Volid Dr	\$ <u>81.60</u> per week
A10) Children's Adv. Ctr., 640 Illinois Blvd	\$ <u>117.00</u> per week
A11) Public Works Center, 2305 Pembroke Ave	\$ <u>77.40</u> per week
A12) Vehicle Maint Facility, 2405 Pembroke Ave	\$ <u>60.60</u> per week
A13) Huntington Blvd Center Medians	\$ <u>74.40</u> per week
A14) Arbor Day Park, Sumac Trl @ Downing Dr	\$ <u>263.40</u> per week

VILLAGE OF HOFFMAN ESTATES
LANDSCAPE MAINTENANCE CONTRACT PROPOSAL

x THE LITTLE TREE LANDSCAPING
Print Bid Firm Name Here Co

Primary Bid -2018 Season

Bid Locations requiring bi-weekly maintenance:

Bid Price Per Cycle:

State Rights-of-way

B1) Route 72 (Plum Grove Rd to Healy Rd)	\$ <u>1,500.⁰⁰</u> per bi-weekly
B2) Golf Rd (Gannon Dr to Moon Lake Blvd)	\$ <u>300.⁰⁰</u> per bi-weekly
B3) Golf Rd (South side – Apple St to Basswood St)	\$ <u>60.⁰⁰</u> per bi-weekly
B4) Route 62 (Ashbury Ln to Forest Way)	\$ <u>480.⁰⁰</u> per bi-weekly
B5) Shoe Factory Rd, (Essex Dr to Wakefield Dr)	\$ <u>180.⁰⁰</u> per bi-weekly

Bid Prices for Primary Bid -2018 Season

Cost for one complete 2018 weekly maintenance cycle: \$ 3,253.80
(Sites A1 through A14)
X 33 cycles = \$ 107,375.40

Cost for one complete 2018 bi-weekly maintenance cycle: \$ 2,520.00
(Sites B1 through B5)
X 17 cycles = \$ 42,840.00

Total Cost for 2018 Season: \$ 150,215.40

Bid Prices for Contract Extension -2019 Season

Cost for one complete 2019 weekly maintenance cycle: \$ 3,253.80
(Sites A1 through A14)
X 33 cycles = \$ 107,375.40

Cost for one complete 2019 bi-weekly maintenance cycle: \$ 2,520.00
(Sites B1 through B5)
X 17 cycles = \$ 42,840.00

Total Cost for 2019 Season: \$ 150,215.40

Bid Prices for Contract Extension -2020 Season

Cost for one complete 2020 weekly maintenance cycle: \$ 3,253.80
(Sites A1 through A14)
X 33 cycles = \$ 107,375.40

Cost for one complete 2020 bi-weekly maintenance cycle: \$ 2,520.00
(Sites B1 through B5)
X 17 cycles = \$ 42,840.00

Total Cost for 2020 Season: \$ 150,215.40

II. Alternate Bid Price for Mulch Type Material Installation

Contractor is requested to provide costs for installation and/or replenishment of mulch type material in planting beds, tree rings, and other like areas throughout the various maintained sites. Bids are requested based on contractor's price for material and installation. Material is to be installed to a depth of 3" to 3.5" with a finished cut landscape edge to contain the material. Total yardage to be installed/replenished is unknown and will be based on proposed cost versus budget funding available for the contract season.

2018 Contract Season

Cost per cubic yard for *contractor supplied* and installed premium shredded hardwood mulch

\$ 125.00 /cubic yard

2019 Contract Season

Cost per cubic yard for *contractor supplied* and installed premium shredded hardwood mulch

\$ 125.00 /cubic yard

2020 Contract Season

Cost per cubic yard for *contractor supplied* and installed premium shredded hardwood mulch

\$ 125.00 /cubic yard

Note: THIS FORM MUST BE NOTARIZED

RETURN WITH BID

**VILLAGE OF HOFFMAN ESTATES
BID CERTIFICATION FORM**

RE: CERTIFICATION OF BIDDER, COMPLIANCE WITH THE ILLINOIS CRIMINAL CODE.

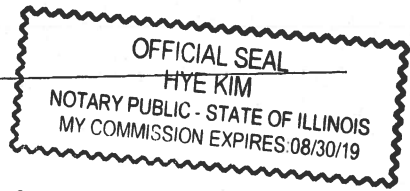
I, We hereby certify that THE LITTLE TREE LANDSCAPING CO
(Name of Bidder)

by bidding on this contract, no action has occurred that would result in a violation of 720 1LCS 5/33E, Public Contracts of the Illinois Criminal Code.

Signed: [Signature]

Attest: [Signature]
Notary Public

Name/Title: PRESIDENT
(Please Print)

Commission expiry: 

Date: 3/13/18

Date: 3/13/18

REFERENCES

RETURN WITH BID

BIDDER NOTE: List five (5) references where "LIKE" services have been performed in comparable economic scope. Like services would include other municipalities, park districts, county & state agencies, larger companies, etc. "Municipal" references are to be provided if possible and are preferred.

MANDATORY INFORMATION

BUSINESS: _____ *SEE REFERENCE SHEETS*
ADDRESS: _____
CONTACT PERSON: _____
PHONE NUMBER: _____
APPROXIMATE DATE: _____

BUSINESS: _____
ADDRESS: _____
CONTACT PERSON: _____
PHONE NUMBER: _____
APPROXIMATE DATE: _____

BUSINESS: _____
ADDRESS: _____
CONTACT PERSON: _____
PHONE NUMBER: _____
APPROXIMATE DATE: _____

BUSINESS: _____
ADDRESS: _____
CONTACT PERSON: _____
PHONE NUMBER: _____
APPROXIMATE DATE: _____

BUSINESS: _____
ADDRESS: _____
CONTACT PERSON: _____
PHONE NUMBER: _____
APPROXIMATE DATE: _____

SUBSTANCE ABUSE PREVENTION PROGRAM

CERTIFICATE

The undersigned, upon being first duly sworn, hereby certifies to the (Client) _____

VILLAGE OF HOFFMAN ESTATE

that

Contractor) has in place a written Substance Abuse Prevention Program that meets or exceeds the requirements of the State of Illinois P.A. 095-0635, or has a collective bargaining agreement in effect dealing with the subject matter of P.A. 095-0635. The Contractor and Subcontractors will file a copy of the Substance Abuse Prevention Program, or collective bargaining agreement, with the Client prior to any work being conducted on the project.

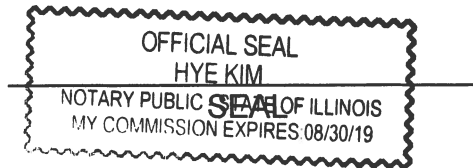
By: [Signature]
(Name of Contractor)

PRESIDENT

(Title)

Subscribed and sworn to before me
this 13th day of MAR, 2018. My Commission Expires:

[Signature]
Notary Public



**THE LITTLE TREE LANDSCAPING CO.
DIVISION OF ALL CLEANERS, INC.
REFERENCE**

**E's Rock Partners	**Arctic Ice Arena
14550 S. 94th Ave.	15100 W 151th St. & 48 Silo Ridge Rd
Orland Park, IL 60467	Orland Park, IL 60467
Contact Person: Jack Coughlin	Contact: John Steve
Phone #:708-349-8400	Phone#:708-259-2460
E-Mail: jcoughlin@esrock.com	E-Mail: john@arcticearena.net
\$85.00/ per Week	\$250.00/Per Week
**Silo Rioce Homeowners Association	**NATIONWIDE, INC
15100 W. 151th St.	632 Executive Dr.
Orland Park, IL 60467	Willowbrook, IL 60527
Contact: Dr. Scahiq Ahmed	Landscaping Area: Various School, Commercial & Industries: Sidewalk, Entrances, Parking lot
Phone #:708-403-7036	Period: 1990 to Current (March to November)
E-mail: sapractice@aol.com	Contact : William Yang
\$430.00/Per Week	Office: (630)988-7700
	E-Mail: nationwide@aol.com
	\$4,000.00 per month
The Little Tree Landscaping Co. have 100 homeowner customers in around Chicago Land	

**VILLAGE OF HOFFMAN ESTATES
LANDSCAPE MAINTENANCE CONTRACT PROPOSAL**

x VCardenas Landscaping
Print Bid Firm Name Here

It is understood that this proposal form, when signed by both parties, shall constitute a contract for the period of time commencing in April, no later than April 15 and terminating on November 30. It is also understood that either party may cancel the whole or any part of this contract with the delivery of thirty (30) days written notice to the other party.

It is further understood that the Village of Hoffman Estates reserves the right to waive any formality in or to reject in whole or part, any bid, or all bids. All bid prices, for 2018 season maintenance, shall remain firm the entirety of said season.

The undersigned having examined all bid documents for this bid call and having visited all bid site locations is aware of all conditions affecting the professional landscape maintenance services requested, and agrees to deliver said specified services for the length of the contract period for the following bid prices:

Primary Bid -2018 Season

Bid Locations requiring weekly maintenance:

Bid Price Per Cycle:

A1) Police Dept., 411 W. Higgins Rd	\$ <u>158⁰⁰</u> per week
A2) Village Hall, 1900 Hassell Rd	\$ <u>250⁰⁰</u> per week
A3) Fire Station #21, 225 Flagstaff Ln	\$ <u>35⁰⁰</u> per week
A4) Fire Station #22, 1700 Moon Lake Blvd	\$ <u>60⁰⁰</u> per week
A5) Fire Station #23, 1300 Westbury Dr	\$ <u>45⁰⁰</u> per week
A6) Fire Station #24, 2601 Pratum Ave	\$ <u>90⁰⁰</u> per week
A7) Fire Station #24, 5775 Beacon Pointe Dr	\$ <u>90⁰⁰</u> per week
A8) Sears Center Arena, 5333 Prairie Stone Pkwy	\$ <u>228⁰⁰</u> per week
A9) Sunderlage Farmhouse, 1775 Volid Dr	\$ <u>75⁰⁰</u> per week
A10) Children's Adv. Ctr., 640 Illinois Blvd	\$ <u>90⁰⁰</u> per week
A11) Public Works Center, 2305 Pembroke Ave	\$ <u>85⁰⁰</u> per week
A12) Vehicle Maint Facility, 2405 Pembroke Ave	\$ <u>80⁰⁰</u> per week
A13) Huntington Blvd Center Medians	\$ <u>65⁰⁰</u> per week
A14) Arbor Day Park, Sumac Trl @ Downing Dr	\$ <u>150⁰⁰</u> per week

**VILLAGE OF HOFFMAN ESTATES
LANDSCAPE MAINTENANCE CONTRACT PROPOSAL**

x V Cardenas Landscaping
Print Bid Firm Name Here

Primary Bid -2018 Season

Bid Locations requiring bi-weekly maintenance:

Bid Price Per Cycle:

State Rights-of-way

B1) Route 72 (Plum Grove Rd to Healy Rd)	\$ <u>760⁰⁰</u> per bi-weekly
B2) Golf Rd (Gannon Dr to Moon Lake Blvd)	\$ <u>150⁰⁰</u> per bi-weekly
B3) Golf Rd (South side – Apple St to Basswood St)	\$ <u>100⁰⁰</u> per bi-weekly
B4) Route 62 (Ashbury Ln to Forest Way)	\$ <u>380⁰⁰</u> per bi-weekly
B5) Shoe Factory Rd, (Essex Dr to Wakefield Dr)	\$ <u>120⁰⁰</u> per bi-weekly

VILLAGE OF HOFFMAN ESTATES
LANDSCAPE MAINTENANCE CONTRACT PROPOSAL

x VCardenas Landscaping
Print Bid Firm Name Here

Bid Prices for Primary Bid -2018 Season

Cost for one complete 2018 weekly maintenance cycle: \$ 1,501⁰⁰
(Sites A1 through A14)

X 33 cycles = \$ 49,533⁰⁰

Cost for one complete 2018 bi-weekly maintenance cycle: \$ 1510⁰⁰
(Sites B1 through B5)

X 17 cycles = \$ 25,670⁰⁰

Total Cost for 2018 Season: \$ 75,203⁰⁰

Bid Prices for Contract Extension -2019 Season

Cost for one complete 2019 weekly maintenance cycle: \$ 1501⁰⁰
(Sites A1 through A14)

X 33 cycles = \$ 49,533⁰⁰

Cost for one complete 2019 bi-weekly maintenance cycle: \$ 1510⁰⁰
(Sites B1 through B5)

X 17 cycles = \$ 25,670

Total Cost for 2019 Season: \$ 75,203⁰⁰

Bid Prices for Contract Extension -2020 Season

Cost for one complete 2020 weekly maintenance cycle: \$ 1,546⁰⁰
(Sites A1 through A14)

X 33 cycles = \$ 51,018⁰⁰

Cost for one complete 2020 bi-weekly maintenance cycle: \$ 1,556⁰⁰
(Sites B1 through B5)

X 17 cycles = \$ 26,452⁰⁰

Total Cost for 2020 Season: \$ 77,470⁰⁰

II. Alternate Bid Price for Mulch Type Material Installation

Contractor is requested to provide costs for installation and/or replenishment of mulch type material in planting beds, tree rings, and other like areas throughout the various maintained sites. Bids are requested based on contractor's price for material and installation. Material is to be installed to a depth of 3" to 3.5" with a finished cut landscape edge to contain the material. Total yardage to be installed/replenished is unknown and will be based on proposed cost versus budget funding available for the contract season.

2018 Contract Season

Cost per cubic yard for *contractor supplied* and installed premium shredded hardwood mulch

\$ 85⁰⁰ /cubic yard

2019 Contract Season

Cost per cubic yard for *contractor supplied* and installed premium shredded hardwood mulch

\$ 85⁰⁰ /cubic yard

2020 Contract Season

Cost per cubic yard for *contractor supplied* and installed premium shredded hardwood mulch

\$ 90⁰⁰ /cubic yard

Note: THIS FORM MUST BE NOTARIZED

RETURN WITH BID

**VILLAGE OF HOFFMAN ESTATES
BID CERTIFICATION FORM**

RE: CERTIFICATION OF BIDDER, COMPLIANCE WITH THE ILLINOIS CRIMINAL CODE.

I, We hereby certify that VCardenas Landscaping
(Name of Bidder)

by bidding on this contract, no action has occurred that would result in a violation of 720 1LCS 5/33E, Public Contracts of the Illinois Criminal Code.

Signed: [Signature]

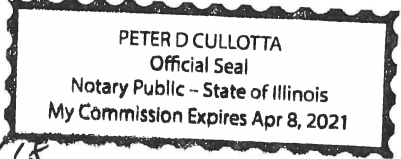
Attest: [Signature]
Notary Public

Name/Title: Account Manager
(Please Print)

Commission expiry: April 8, 2021

Date: 3/12/18

Date: 3/12/18



REFERENCES

RETURN WITH BID

BIDDER NOTE: List five (5) references where "LIKE" services have been performed in comparable economic scope. Like services would include other municipalities, park districts, county & state agencies, larger companies, etc. "Municipal" references are to be provided if possible and are preferred.

MANDATORY INFORMATION

BUSINESS: Housing Authority of Elgin
ADDRESS: 130 S. State St. Elgin, IL 60123
CONTACT PERSON: Alfonso Alejandro
PHONE NUMBER: 331.442.5562
APPROXIMATE DATE: 2010-2013 2015-present

BUSINESS: Heatherstone Home Owners Association
ADDRESS: 706 N Victoria Dr. Palatine, IL 60074
CONTACT PERSON: Tom Wachnerfuss
PHONE NUMBER: 847.571.4580
APPROXIMATE DATE: 2009-2012 2015-present

BUSINESS: Hamilton Lakes bussness Park
ADDRESS: 250 E Devon Ave, Itasca IL 60143
CONTACT PERSON: Michael OMalley
PHONE NUMBER: 847.989.5646
APPROXIMATE DATE: 2008 - present

BUSINESS: The Offices at Barrington Woods
ADDRESS: 18 East Dundee Rd. Barrington, IL 60010
CONTACT PERSON: Robert Gienko Jr.
PHONE NUMBER: 224.655.6622
APPROXIMATE DATE: 2008 - present

BUSINESS: The Butterfield Exchange
ADDRESS: 300 W Butterfield Rd. Elm Hurst IL 60126
CONTACT PERSON: Jose
PHONE NUMBER: 630.878.5017
APPROXIMATE DATE: 2008 - present

SUBSTANCE ABUSE PREVENTION PROGRAM

CERTIFICATE

The undersigned, upon being first duly sworn, hereby certifies to the (Client) Village
of Hoffman Estates that

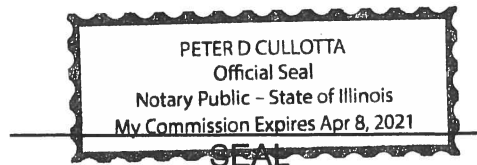
(Contractor) has in place a written Substance Abuse Prevention Program that meets or exceeds the requirements of the State of Illinois P.A. 095-0635, or has a collective bargaining agreement in effect dealing with the subject matter of P.A. 095-0635. The Contractor and Subcontractors will file a copy of the Substance Abuse Prevention Program, or collective bargaining agreement, with the Client prior to any work being conducted on the project.

By: Victor Rodriguez Cardenas Landscaping
(Name of Contractor)

Account Manager
(Title)

Subscribed and sworn to before me
this 12 day of MARCH, 2018. My Commission Expires:

[Signature]
Notary Public



VILLAGE OF HOFFMAN ESTATES
LANDSCAPE MAINTENANCE CONTRACT PROPOSAL

x CLASSIC LANDSCAPE
Print Bid Firm Name Here LTD.

It is understood that this proposal form, when signed by both parties, shall constitute a contract for the period of time commencing in April, no later than April 15 and terminating on November 30. It is also understood that either party may cancel the whole or any part of this contract with the delivery of thirty (30) days written notice to the other party.

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The undersigned having examined all bid documents for this bid call and having visited all bid site locations is aware of all conditions affecting the professional landscape maintenance services requested, and agrees to deliver said specified services for the length of the contract period for the following bid prices:

Primary Bid -2018 Season

Bid Locations requiring weekly maintenance:

Bid Price Per Cycle:

A1) Police Dept., 411 W. Higgins Rd	\$ <u>150.-</u> per week
A2) Village Hall, 1900 Hassell Rd	\$ <u>320.-</u> per week
A3) Fire Station #21, 225 Flagstaff Ln	\$ <u>60.-</u> per week
A4) Fire Station #22, 1700 Moon Lake Blvd	\$ <u>70.-</u> per week
A5) Fire Station #23, 1300 Westbury Dr	\$ <u>70.-</u> per week
A6) Fire Station #24, 2601 Pratum Ave	\$ <u>80.-</u> per week
A7) Fire Station #24, 5775 Beacon Pointe Dr	\$ <u>80.-</u> per week
A8) Sears Center Arena, 5333 Prairie Stone Pkwy	\$ <u>340.-</u> per week
A9) Sunderlage Farmhouse, 1775 Volid Dr	\$ <u>70.-</u> per week
A10) Children's Adv. Ctr., 640 Illinois Blvd	\$ <u>70.-</u> per week
A11) Public Works Center, 2305 Pembroke Ave	\$ <u>70.-</u> per week
A12) Vehicle Maint Facility, 2405 Pembroke Ave	\$ <u>70.-</u> per week
A13) Huntington Blvd Center Medians	\$ <u>80.-</u> per week
A14) Arbor Day Park, Sumac Trl @ Downing Dr	\$ <u>70.-</u> per week

VILLAGE OF HOFFMAN ESTATES
LANDSCAPE MAINTENANCE CONTRACT PROPOSAL

x CLASSIC LANDSCAPE
Print Bid Firm Name Here LTD.

Primary Bid -2018 Season

Bid Locations requiring bi-weekly maintenance:

Bid Price Per Cycle:

State Rights-of-way

B1) Route 72 (Plum Grove Rd to Healy Rd)	\$ <u>1280.-</u> per bi-weekly
B2) Golf Rd (Gannon Dr to Moon Lake Blvd)	\$ <u>150.-</u> per bi-weekly
B3) Golf Rd (South side – Apple St to Basswood St)	\$ <u>70.-</u> per bi-weekly
B4) Route 62 (Ashbury Ln to Forest Way)	\$ <u>360.-</u> per bi-weekly
B5) Shoe Factory Rd, (Essex Dr to Wakefield Dr)	\$ <u>80.-</u> per bi-weekly

Bid Prices for Primary Bid -2018 Season

Cost for one complete 2018 weekly maintenance cycle:
(Sites A1 through A14)

\$ 1600.-

X 33 cycles =

\$ 52,800.-

Cost for one complete 2018 bi-weekly maintenance cycle:
(Sites B1 through B5)

\$ 1940.-

X 17 cycles =

\$ 32,980.-

Total Cost for 2018 Season:

\$ 85,780.-

Bid Prices for Contract Extension -2019 Season

Cost for one complete 2019 weekly maintenance cycle:
(Sites A1 through A14)

\$ 1600.-

X 33 cycles =

\$ 52,800.-

Cost for one complete 2019 bi-weekly maintenance cycle:
(Sites B1 through B5)

\$ 1940.-

X 17 cycles =

\$ 32,980.-

Total Cost for 2019 Season:

\$ 85,780.-

Bid Prices for Contract Extension -2020 Season

Cost for one complete 2020 weekly maintenance cycle:
(Sites A1 through A14)

\$ 1600.-

X 33 cycles =

\$ 52,800.-

Cost for one complete 2020 bi-weekly maintenance cycle:
(Sites B1 through B5)

\$ 1940.-

X 17 cycles =

\$ 32,980.-

Total Cost for 2020 Season:

\$ 85,780.-

II. Alternate Bid Price for Mulch Type Material Installation

Contractor is requested to provide costs for installation and/or replenishment of mulch type material in planting beds, tree rings, and other like areas throughout the various maintained sites. Bids are requested based on contractor's price for material and installation. Material is to be installed to a depth of 3" to 3.5" with a finished cut landscape edge to contain the material. Total yardage to be installed/replenished is unknown and will be based on proposed cost versus budget funding available for the contract season.

2018 Contract Season

Cost per cubic yard for *contractor supplied* and installed premium shredded hardwood mulch

\$ 50. /cubic yard

2019 Contract Season

Cost per cubic yard for *contractor supplied* and installed premium shredded hardwood mulch

\$ 50. /cubic yard

2020 Contract Season

Cost per cubic yard for *contractor supplied* and installed premium shredded hardwood mulch

\$ 50. /cubic yard

Note: THIS FORM MUST BE NOTARIZED

RETURN WITH BID

**VILLAGE OF HOFFMAN ESTATES
BID CERTIFICATION FORM**

RE: CERTIFICATION OF BIDDER, COMPLIANCE WITH THE ILLINOIS CRIMINAL CODE.

I, We hereby certify that Classic Landscape Ltd
(Name of Bidder)

by bidding on this contract, no action has occurred that would result in a violation of 720 1LCS 5/33E, Public Contracts of the Illinois Criminal Code.

Signed: [Signature]

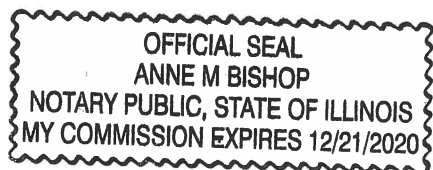
Attest: [Signature]
Notary Public

Name/Title: JEFF ENGELBEC G.M.
(Please Print)

Commission expiry: 12/21/20

Date: 3/9/18

Date: 3/9/18



REFERENCES

RETURN WITH BID

BIDDER NOTE: List five (5) references where "LIKE" services have been performed in comparable economic scope. Like services would include other municipalities, park districts, county & state agencies, larger companies, etc. "Municipal" references are to be provided if possible and are preferred.

MANDATORY INFORMATION

BUSINESS: VILLAGE OF OAK BROOK
ADDRESS: 1200 OAK BROOK RD.
CONTACT PERSON: LEE HAMMER
PHONE NUMBER: (630) 368-5000
APPROXIMATE DATE: 6 YRS.

BUSINESS: VILLAGE OF HANOVER PARK
ADDRESS: 2121 W. LARK ST.
CONTACT PERSON: SCOTT WEBER
PHONE NUMBER: (630) 823-5600
APPROXIMATE DATE: 6 YRS.

BUSINESS: MOOSEHEART
ADDRESS: 255 W. JAMES J. DAVIS DR.
CONTACT PERSON: JOHN COCHBAUM
PHONE NUMBER: (630) 906-3630
APPROXIMATE DATE: 15 YRS.

BUSINESS: OAK BROOK PARK DISTRICT
ADDRESS: 1450 FOREST GATE RD.
CONTACT PERSON: BOB JOHNSON
PHONE NUMBER: (630) 490-4233
APPROXIMATE DATE: 4 YRS.

BUSINESS: BUTLER SCHOOLS
ADDRESS: 2801 VEAR RD.
CONTACT PERSON: BOB JAKUPI
PHONE NUMBER: (630) 573-2887
APPROXIMATE DATE: 7 YRS.

SUBSTANCE ABUSE PREVENTION PROGRAM

CERTIFICATE

The undersigned, upon being first duly sworn, hereby certifies to the (Client) _____

Classic Landscape Ltd that

(Contractor) has in place a written Substance Abuse Prevention Program that meets or exceeds the requirements of the State of Illinois P.A. 095-0635, or has a collective bargaining agreement in effect dealing with the subject matter of P.A. 095-0635. The Contractor and Subcontractors will file a copy of the Substance Abuse Prevention Program, or collective bargaining agreement, with the Client prior to any work being conducted on the project.

By: Classic Landscape Ltd.

(Name of Contractor)

[Signature]
(Title)

Subscribed and sworn to before me
this 9 day of March, 2018

My Commission Expires: 12/21/20

[Signature]
Notary Public



**COMMITTEE AGENDA ITEM
VILLAGE OF HOFFMAN ESTATES**

SUBJECT: Request authorization to extend 2017 contract for 2018 Concrete Maintenance/Restoration to Mondri Construction, Inc West Chicago, IL (low bid) at a unit price of \$5.85 per square foot for sidewalk, \$22.50 per lineal foot for curb replacements, and \$52.00 per square yard for driveway apron replacements, in an amount not to exceed \$110,000.

MEETING DATE: March 26, 2018

COMMITTEE: Public Works & Utilities

FROM: Joseph Nebel, Director of Public Works
Kevin McGraw, Customer Service Supervisor

PURPOSE: To provide contracted services for 2018 Concrete Maintenance/Restoration replacement program.

BACKGROUND: Sidewalk replacements have been contracted since the late 1980's funded by both the general fund and the water/sewer fund. The combined bid program includes replacement of deteriorated sidewalk sections on non-revitalization streets, and concrete restoration costs as a result of excavations for water/sewer repairs. By combining the work into one bid, the quantity of product increases which results in a lower per unit price.

DISCUSSION: Bids for Concrete Maintenance/Restoration were opened on March 2, 2017, at 10:00 a.m. Bid proposals were received from five (5) contractors. Unit costs for sidewalk, curb and apron replacements were reviewed and results of the bid opening are attached.

Mondi Construction has performed concrete restoration for the Village in 2017 the first year of their contract, our first experience with this firm has been very satisfactory. Mondri Construction, Inc has worked in the municipalities of: Village of Wilmette; Village of Westchester; and the Village of Niles. Each community was satisfied with the contractor's work quality and the timeliness of their service delivery.

FINANCIAL IMPACT:

Budgeted funding for 2018 provides for a total of \$80,000, in the Capital Improvement fund for sidewalk replacements. A total of \$110,000 has been budgeted in 2018 for all water/sewer related restoration work which includes concrete restoration, as well as asphalt, backfill and turf restoration. Based on past experience, it has been estimated that the concrete portion for 2018 concrete needs will be approximately \$100,000.

RECOMMENDATION:

Request authorization to extend contract for 2018 Concrete Maintenance/Restoration Program to Mondri Construction, Inc., West Chicago, IL (low bid) at a unit price of \$5.85 per square foot for sidewalk, \$22.50 per lineal foot for curb replacements, and \$52.00 per square yard for driveway apron replacements, in an amount not to exceed \$110,000.

**VILLAGE OF HOFFMAN ESTATES
DEPARTMENT OF PUBLIC WORKS
TABULATION OF BIDS FOR
2017 Concrete Maintenance/Restoration**

Bid Opening Date: Thursday, March 2, 2017
Time: 10:00 am
Attended by: Kevin McGraw, Kelly Kerr

Firm:	Mondi Construction, Inc.		REEF Services of Illinois		Chadwick Contracting Co.			
Address	West Chicago		Chicago		Lake in the Hills			
Phone:	630-562-2245		317-400-9968		847-854-0044 ex. 20			
Fax:	630-562-2344				847-854-0110			
E-mail:			mdiaz@reefcontractors.us		tarek@chadwickcontracting.com			
Bid Deposit:	Bond		Bond		Bond			
Amount of Deposit Received:	5% Bid Bond		5% Bid Bond		5%			
Bid Certification Form Notarized:	Yes		Yes		Yesx			
Substance Abuse Prevention Certificate:	Yes		Yes		Yes			
References Provided:	Yes		Yes		Yes			
2017 Contractor Pricing			Unit Price	Total	Unit Price	Total	Unit Price	Total
Sidewalk Removal/Replacement	11,600	Sq. Ft.	\$5.50	\$63,800.00	\$7.75	\$89,900.00	\$9.00	\$104,400.00
Unit Price per Square Ft.								
Lump Sum Based Upon								
Estimated 11,600 Square Ft.								
Curb/Gutter	450	Lineal Ft.	\$21.00	\$9,450.00	\$60.00	\$27,000.00	\$30.25	\$13,612.50
Removal/Replacement								
Unit Price per Lineal Ft.								
Lump sum Based Upon								
Estimated 450 Lineal Ft.								
6" Driveway Pavement Remove/Replace	250	Sq. Yard	\$50.00	\$12,500.00	\$23.00	\$5,750.00	\$73.00	\$18,250.00
Unit Price per Square Yard								
Lump Sum Based Upon								
250 Square Yards								
8" Driveway Pavement Remove/Replace	600	Sq. Yard	\$58.50	\$35,100.00	\$36.00	\$21,600.00	\$100.50	\$60,300.00
Unit Price per Square Yard								
Lump Sum Based Upon								
600 Square Yards								

**VILLAGE OF HOFFMAN ESTATES
DEPARTMENT OF PUBLIC WORKS
TABULATION OF BIDS FOR
2019 Concrete Maintenance/Restoration**

Bid Opening Date: Thursday, March 2, 2017
Time: 10:00 am
Attended by: Kevin McGraw, Kelly Kerr

Firm:	Mondi Construction, Inc.		REEF Services of Illinois		Chadwick Contracting Co.			
Address	West Chicago		Chicago		Lake in the Hills			
Phone:	630-562-2245		317-400-9968		847-854-0044 ex. 20			
Fax:	630-562-2344				847-854-0110			
E-mail:			mdiaz@reefcontractors.us		tarek@chadwickcontracting.com			
Bid Deposit:	Bond		Bond		Bond			
Amount of Deposit Received:	5% Bid Bond		5% Bid Bond		5%			
Bid Certification Form Notarized:	Yes		Yes		Yesx			
Substance Abuse Prevention Certificate:	Yes		Yes		Yes			
References Provided:	Yes		Yes		Yes			
2019 Contractor Pricing			Unit Price	Total	Unit Price	Total	Unit Price	Total
Sidewalk Removal/Replacement	11,600	Sq. Ft	\$6.25	\$72,500.00	\$8.24	\$95,584.00	\$9.90	\$114,840.00
Unit Price per Square Ft.								
Lump Sum Based Upon								
Estimated 11,600 Square Ft.								
Curb/Gutter	450	Lineal Ft.	\$23.50	\$10,575.00	\$63.65	\$28,642.50	\$33.35	\$15,007.50
Removal/Replacement								
Unit Price per Lineal Ft.								
Lump sum Based Upon								
Estimated 450 Lineal Ft.								
6" Driveway Pavement Remove/Replace	250	Sq. Yard	\$54.50	\$13,625.00	\$24.40	\$6,100.00	\$80.50	\$20,125.00
Unit Price per Square Yard								
Lump Sum Based Upon								
250 Square Yards								
Total Bid				\$96,700.00		\$130,326.50		\$149,972.50
Total 3 Year Bid Price				\$273,435.00		\$379,509.00		\$429,305.00

Kevin McGraw

From: Mondiconstruction, Inc. <mondiconst@gmail.com>
Sent: Wednesday, March 14, 2018 11:58 AM
To: Kevin McGraw
Subject: Re: Hoffman Estates Contract Extension

Kevin,

We would like to continue the 2018 contract with the pricing as laid out in our bid package.

Thanks!!

Erica Jensen

Mondi Construction, Inc.

(630) 562-2245
F(630) 562-2344

On Tue, Mar 13, 2018 at 8:40 AM, Kevin McGraw <Kevin.McGraw@hoffmanestates.org> wrote:

Hello Carmela,

Hope winter treated you all well. Can you please verify that you'd like to continue in 2018 with the pricing structure set within your three year bid.

Thank you.

Kevin A. McGraw

Customer Service Supervisor

Water Division

Village of Hoffman Estates

Department of Public Works

847-490-6800 *main*

**COMMITTEE AGENDA ITEM
VILLAGE OF HOFFMAN ESTATES**

SUBJECT: Request authorization to extend 2017 contract for 2018 Sidewalk Raising/Mudjacking Program to Raise Rite of Carol Stream, IL (low bid) at a unit price of \$2.00 per square foot for sidewalk, in an amount not to exceed \$40,000.

MEETING DATE: March 26, 2018

COMMITTEE: Public Works & Utilities

FROM: Joseph Nebel, Director of Public Works
Kevin McGraw, Customer Service Supervisor

PURPOSE: To provide contracted services for 2018 Sidewalk Raising/Mudjacking program.

BACKGROUND: In an effort to lower costs for repairing sinking sidewalk squares that are still in good condition overall, the department began a pilot test program three years ago involving the leveling of squares by way of a process called mudjacking. It has proven to be a successful method to reduce sidewalk improvement costs and a very viable option to sidewalk square replacement.

DISCUSSION: Bids for Concrete Maintenance/Restoration were opened, at 10:30 a.m. on March 16, 2017. Proposals were received from two (2) contractors. Unit cost per square foot for sidewalk raising were reviewed and results of the bid opening are attached.

The low bidder, Raise-Rite Concrete lifting performed concrete raising/mudjacking for the Village for the first time in 2017 with more than favorable results. Municipal references provided by Raise Rite were contacted and produced very favorable responses from the following municipalities: Village of Elk Grove, Village of Riverside, Homer Township, and the City of St. Charles. Each community indicated satisfaction with the contractor's work quality and the timeliness of their service delivery. All indicated that they are currently using or would rehire this firm for future concrete maintenance needs.

FINANCIAL IMPACT:

Budgeted funding for 2018 provides for a total of \$40,000, in the Capital Improvement fund for sidewalk raising/mudjacking.

RECOMMENDATION:

Request authorization to extend contract for 2018 Concrete Raising/Mudjacking program to Raise-Rite Companies, Inc. Carol Stream, IL (low bid) at a unit price of \$2.00 per square foot.

Kevin McGraw

From: joyce@raiserite.com
Sent: Tuesday, March 13, 2018 12:33 PM
To: Kevin McGraw
Subject: Re: Hoffman Estates 2018 Contract Extension

Hello, Kevin!

Yes, we will continue raising sidewalks as per the bid. Please send us a list when you have it available. We hope to begin exterior work over the next two weeks once the frost is out of the ground.

Please contact me if I may be of further assistance.

Have a nice day!

Sincerely,

Joyce Stutz

Sent from my iPhone

On Mar 13, 2018, at 8:42 AM, Kevin McGraw <Kevin.McGraw@hoffmanestates.org> wrote:

Hello Joyce,

Hope you all had a good winter. Can you please verify that you'd like to continue in 2018 with the pricing structure set within your three year bid.

Thank you.

Kevin A. McGraw
Customer Service Supervisor
Water Division
Village of Hoffman Estates
Department of Public Works

847-490-6800 *main*
847-781-2707 *direct*
847-490-6868 *fax*

**COMMITTEE AGENDA ITEM
VILLAGE OF HOFFMAN ESTATES**

SUBJECT: Request authorization to award contract for purchase of thirty-six (36) complete Mueller fire hydrants to Ziebell Water Service Products Inc., Elk Grove Village IL (low bid), in an amount not to exceed \$105,058.

MEETING DATE: March 26, 2018

COMMITTEE: Public Works & Utilities

FROM: Joseph Nebel, Director of Public Works
Haileng Xiao, Water Sewer Superintendent

PURPOSE: Request authorization to award contract for purchase of thirty-six (36) complete Mueller fire hydrants.

BACKGROUND: The Public Works Department has an annual hydrant program to replace hydrants damaged in vehicle accidents and to replace fire hydrants that are obsolete and parts are no longer available to repair them. Village development requirements and standards no longer allow these hydrants to be installed. There are 183 obsolete hydrants still in service at this time. The Village currently has 2,715 Mueller Hydrants in service. In February, 2018, bids were advertised and sent to four (4) Mueller hydrant vendors.

DISCUSSION: On March 1, 2018, three (3) bids were opened by the Village Clerk for the purchase of thirty (30) complete fire hydrants. The bid results follow:

<u>Company</u>	<u>Total</u>
Ziebell Water Service Products Inc.	\$87,550
H.D. Supply, Inc.	\$94,985
Mueller Company	\$111,072

DISCUSSION:

The purpose of bid specification for Mueller Hydrants is for streamlining maintenance work and simplifying repair parts inventory. The low bidder is Ziebell Water Service Products Inc. for a total of \$87,550. Due to the advantageous bid price received and actual need of hydrants for the next two years (2018 and 2019), staff recommends to purchase an additional six (6) fire hydrants at the same unit cost of \$2,913 each for a total contract award of \$105,058.

FINANCIAL IMPACT:

The line item in FY 2018 Annual Operating Budget including bond capital improvement projects has been increased to a level that covers the total cost of thirty-six (36) complete fire hydrants.

RECOMMENDATION:

Request authorization to award contract for purchase of thirty-six (36) complete Mueller fire hydrants to Ziebell Water Service Products Inc., Elk Grove Village IL (low bid), in an amount not to exceed \$105,058.

2001 PRATT BLVD.
ELK GROVE VILLAGE, ILLINOIS 60007
(847) 364-0670
FAX NO. (847) 364-4789



WATER SERVICE
PRODUCTS, INC.

10711 W. 165TH ST. SUITE J
ORLAND PARK, ILLINOIS 60467
(708) 873-1000
FAX NO. (708) 873-1050

Village of Hoffman Estates
Village Hall
1900 Hassell Road
Clerk Office, Purchasing Division
Hoffman Estates, Illinois 60169
1-847-882-9100

March 7th, 2018

Attn: Jeff Allen
Water Utility Division
Re: 2018 Yearly Hydrant Bid.
Bid opening: March 1st, 2018.

Good afternoon,

I would like to respond to your request for additional materials off the 2018 Village hydrant bid.

The original bid called for a total of 30 Mueller Fire hydrants with valve & box.

Also included were BLR Hydrant grip assemblies.

We would like to offer you the ability to purchase an additional 6 more complete fire hydrants at the bid proposal price of \$2,918.00 each.

That will include 3 each 5'-6" ft. bury, and 3 each 6'-0" ft. bury fire hydrants complete with accessories.

That would add \$17,508.00 to the original bid we submitted to you.

We look forward to working and serving you on this request.

Thank you,
Robert Mroz
Ziebell Water Service Products, Inc.
Elk Grove Village Illinois 60007
O 1-847-364-0670
C 1-847-417-3374

***"RING ZIE-BELL"
FOR IMMEDIATE SERVICE***

Specialists in Water Main Materials, Fire Hydrants, Valves, Water Service Products and Municipal Supplies

Note: THIS FORM MUST BE NOTARIZED

RETURN WITH BID

**VILLAGE OF HOFFMAN ESTATES
BID CERTIFICATION FORM**

RE: CERTIFICATION OF BIDDER, COMPLIANCE WITH THE ILLINOIS CRIMINAL CODE.

I, We hereby certify that ZIEBELL WATER SERVICE PRODUCTS, INC.
(Name of Bidder)

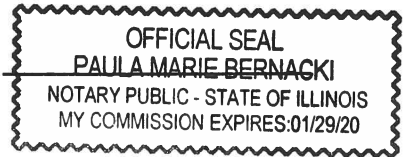
by bidding on this contract, no action has occurred that would result in a violation of 720 1LCS 5/33E, Public Contracts of the Illinois Criminal Code.

Signed: *Terry Halikias*

Attest: *Paula Marie Bernacki*
Notary Public

Name/Title: TERRY HALIKIAS
(Please Print) PRESIDENT

Commission expiry:



Date: 02-26-2018

Date: 02-26-2018

BIDDER FIRM NAME: Ziebell Water Service Products, Inc.

Return with Bid

REFERENCES

BIDDER NOTE: Bidder shall provide as many customer references as possible for work/equipment IDENTICAL to that which bidder has proposed within this call for bids.

MANDATORY INFORMATION

BUSINESS: VILLAGE OF SKOKIE
ADDRESS: 5127 OAKTON ST. SKOKIE ILLINOIS 60077
CONTACT PERSON: MIKE ALEKSIC
PHONE NUMBER: 847-568-8934
APPROXIMATE DATE: 2015-2016

BUSINESS: VILLAGE OF BLOOMINGDALE
ADDRESS: 305 Glen ELLYN Rd. BLOOMINGDALE ILLINOIS 60137
CONTACT PERSON: KEN LINDHORN
PHONE NUMBER: 630-671-5830
APPROXIMATE DATE: 2015-2016

BUSINESS: DuPage County Public Works Department
ADDRESS: 421 No. County Farm Rd. WHEATON ILLINOIS 60187
CONTACT PERSON: GLENDA VASAK
PHONE NUMBER: 630-407-6200
APPROXIMATE DATE: 2016-2017-2018

BUSINESS: CITY OF ELMHURST
ADDRESS: 985 S. RIVERSIDE DRIVE
CONTACT PERSON: CHRIS DUFORT
PHONE NUMBER: 630-530-3036
APPROXIMATE DATE: 2017

SUBSTANCE ABUSE PREVENTION PROGRAM

CERTIFICATE

The undersigned, upon being first duly sworn, hereby certifies to the (Client) _____
ZIEBELL WATER SERVICE PRODUCTS, INC. that
_____ that
(Contractor) has in place a written Substance Abuse Prevention Program that meets or exceeds the requirements of the State of Illinois P.A. 095-0635, or has a collective bargaining agreement in effect dealing with the subject matter of P.A. 095-0635. The Contractor and Subcontractors will file a copy of the Substance Abuse Prevention Program, or collective bargaining agreement, with the Client prior to any work being conducted on the project.

By: TERRY HALIKIAS

(Name of Contractor)

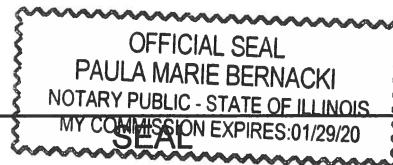
PRESIDENT

(Title)

Subscribed and sworn to before me
this 26 day of FEBRUARY, 2018. My Commission Expires: 1/29/20

Paula Marie Bernacki

Notary Public



**VILLAGE OF HOFFMAN ESTATES
DEPARTMENT OF PUBLIC WORKS
PROPOSAL FORM**

**Purchase of Thirty (30) Complete Fire Hydrants
Including Auxiliary Valves, Valve Boxes and Accessories**

- Hydrants shall be Mueller Centurion A423 or approved equal.
- Valves shall be Mueller 6" (RWGV) flange X MJ accessories or approved equal.
- Fire hydrants shall be dry barrel type with breakaway type flange and auxiliary gate valves and shall conform to AWWA C-502.
- 10 Hydrants shall have a bury depth of five and one-half feet (5 ½').
- 10 Hydrants shall have a bury depth of 6 feet (6').
- 10 Hydrants shall have a bury depth of six and one-half feet (6 ½').
- Hydrants shall have two (2) two and one-half inch (2 ½") hose nozzles and one (1) four and one-half inch (4 ½") National standard pumper nozzle. Hose threads shall be the standard NSHT.
- Hydrant shall have a main valve opening of five and one-quarter inches (5 ¼") with a flanged by mechanical joint, 6" resilient wedge gate valve (RWGV) auxiliary valve attached and the mechanical joint (MJ) accessories. Auxiliary valve shall have a two-piece cast iron valve box and plastic valve box stabilizer (Lincoln Cap) and a "grips brand" valve box stabilizer.
- Hydrants shall be painted red.

Total Cost of Thirty (30) Complete Mueller Centurion A423 Fire Hydrant as specified above, or approved equal, Including Shipping: \$ 87,550.00

Company: ZIEBELL WATER SERVICE PRODUCTS, INC.

Bidder's Name (print): TERRY HALIKIAS

Title: PRESIDENT

Address: 2001 PRATT BLVD

ELK GROVE VILLAGE IL. 60007

Telephone: 847-364-0670 Fax: 847-364-4789

Signature: *Halikias* Date: FEBRUARY 26th, 2018.

Note: THIS FORM MUST BE NOTARIZED

RETURN WITH BID

**VILLAGE OF HOFFMAN ESTATES
BID CERTIFICATION FORM**

RE: CERTIFICATION OF BIDDER, COMPLIANCE WITH THE ILLINOIS CRIMINAL CODE.

I, We hereby certify that CORP AND MAIN LP
(Name of Bidder)

by bidding on this contract, no action has occurred that would result in a violation of 720 1LCS 5/33E, Public Contracts of the Illinois Criminal Code.

Signed: Mark Hannon

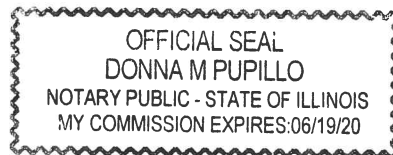
Attest: Donna M. Pupillo
Notary Public

Name/Title: SALES MANAGER
(Please Print)

Commission expiry: 6/19/20

Date: 2/27/18

Date: 2/27/18



BIDDER FIRM NAME:

CORE AND MAIN LP

Return with Bid

REFERENCES

BIDDER NOTE: Bidder shall provide as many customer references as possible for work/equipment **IDENTICAL** to that which bidder has proposed within this call for bids.

MANDATORY INFORMATION

BUSINESS: V/O Downers Grove
ADDRESS: 5101 WALNUT AVE
CONTACT PERSON: DAVE MADDY
PHONE NUMBER: 630-434-5460
APPROXIMATE DATE: 2017

BUSINESS: V/O LOMBARD
ADDRESS: 255 E WILSON AVE
CONTACT PERSON: BRIAN JACK
PHONE NUMBER: 630-620-5740
APPROXIMATE DATE: NUMEROUS YEARS

BUSINESS: V/O SCHAMBERG
ADDRESS: 714 S PLUMGROVE RD
CONTACT PERSON: BRIAN WAGNER
PHONE NUMBER: 847-895-7100
APPROXIMATE DATE: NUMEROUS YEARS

BUSINESS: _____
ADDRESS: _____
CONTACT PERSON: _____
PHONE NUMBER: _____
APPROXIMATE DATE: _____

SUBSTANCE ABUSE PREVENTION PROGRAM

CERTIFICATE

The undersigned, upon being first duly sworn, hereby certifies to the (Client) vlo Hoffman
ESTATES CORE AND MAIN LP. that
(Contractor) has in place a written Substance Abuse Prevention Program that meets or exceeds the requirements of the State of Illinois P.A. 095-0635, or has a collective bargaining agreement in effect dealing with the subject matter of P.A. 095-0635. The Contractor and Subcontractors will file a copy of the Substance Abuse Prevention Program, or collective bargaining agreement, with the Client prior to any work being conducted on the project.

By: CORE AND MAIN LP
(Name of Contractor)

Mark Hoffman SALES MANAGER
(Title)

Subscribed and sworn to before me
this 27 day of February, 20 18.

My Commission Expires: 6/19/20

Donna M. Pupillo
Notary Public



**VILLAGE OF HOFFMAN ESTATES
DEPARTMENT OF PUBLIC WORKS
PROPOSAL FORM**

**Purchase of Thirty (30) Complete Fire Hydrants
Including Auxiliary Valves, Valve Boxes and Accessories**

- Hydrants shall be Mueller Centurion A423 or approved equal.
- Valves shall be Mueller 6" (RWGV) flange X MJ accessories or approved equal.
- Fire hydrants shall be dry barrel type with breakaway type flange and auxiliary gate valves and shall conform to AWWA C-502.
- 10 Hydrants shall have a bury depth of five and one-half feet (5 ½').
- 10 Hydrants shall have a bury depth of 6 feet (6').
- 10 Hydrants shall have a bury depth of six and one-half feet (6 ½').
- Hydrants shall have two (2) two and one-half inch (2 ½") hose nozzles and one (1) four and one-half inch (4 ½") National standard pumper nozzle. Hose threads shall be the standard NSHT.
- Hydrant shall have a main valve opening of five and one-quarter inches (5 ¼") with a flanged by mechanical joint, 6" resilient wedge gate valve (RWGV) auxiliary valve attached and the mechanical joint (MJ) accessories. Auxiliary valve shall have a two-piece cast iron valve box and plastic valve box stabilizer (Lincoln Cap) and a "grips brand" valve box stabilizer.
- Hydrants shall be painted red.

Total Cost of Thirty (30) Complete Mueller Centurion A423 Fire Hydrant as specified above, or approved equal, Including Shipping: \$ 94,985.00

Company: CORE AND MAIN CP

Bidder's Name (print): MARK HANNA

Title: SALES MANAGER

Address: 220 S. WEST GATE DRIVE
CAROL STREAM, ILL

Telephone: 630-665-1800 Fax: 630-665-1887

Signature: Mark Hanna Date: 2/27/18

AIA[®] Document A310[™] – 2010

Bid Bond

CONTRACTOR:

(Name, legal status and address)

CORE & MAIN LP
220 S. Westgate Drive
Carol Stream, IL 60188

SURETY:

(Name, legal status and principal place of business)

RLI INSURANCE COMPANY
9025 North Lindbergh Drive
Peoria, IL 61615

OWNER:

(Name, legal status and address)

THE VILLAGE OF HOFFMAN ESTATES

1900 Hassell Road, Hoffman Estates, IL 60169

BOND AMOUNT: Five percent of amount bid.
(5% of Amount Bid)

PROJECT:

(Name, location or address, and Project number, if any)

2018 Fire Hydrant Purchase

Project Number, if any:

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

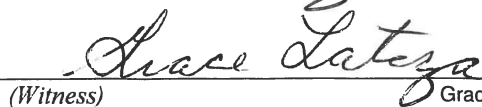
The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

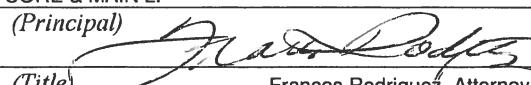
If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 26th day of February, 2018


(Witness) Sandra Diaz


(Witness) Grace Laterza

CORE & MAIN LP
(Principal)  (Seal)

(Title) Frances Rodriguez, Attorney in Fact

RLI INSURANCE COMPANY
(Surety)  (Seal)

(Title) Cynthia Farrell, Attorney in Fact

**VILLAGE OF HOFFMAN ESTATES
DEPARTMENT OF PUBLIC WORKS
PROPOSAL FORM**

**Purchase of Thirty (30) Complete Fire Hydrants
Including Auxiliary Valves, Valve Boxes and Accessories**

- Hydrants shall be Mueller Centurion A423 or approved equal.
- Valves shall be Mueller 6" (RWGV) flange X MJ accessories or approved equal.
- Fire hydrants shall be dry barrel type with breakaway type flange and auxiliary gate valves and shall conform to AWWA C-502.
- 10 Hydrants shall have a bury depth of five and one-half feet (5 ½').
- 10 Hydrants shall have a bury depth of 6 feet (6').
- 10 Hydrants shall have a bury depth of six and one-half feet (6 ½').
- Hydrants shall have two (2) two and one-half inch (2 ½") hose nozzles and one (1) four and one-half inch (4 ½") National standard pumper nozzle. Hose threads shall be the standard NSHT.
- Hydrant shall have a main valve opening of five and one-quarter inches (5 ¼") with a flanged by mechanical joint, 6" resilient wedge gate valve (RWGV) auxiliary valve attached and the mechanical joint (MJ) accessories. Auxiliary valve shall have a two-piece cast iron valve box and plastic valve box stabilizer (Lincoln Cap) and a "grips brand" valve box stabilizer.
- Hydrants shall be painted red.

Total Cost of Thirty (30) Complete Mueller Centurion A423 Fire Hydrant as specified above, or approved equal, Including Shipping: \$ 111,072.⁰⁰


Company: Mueller Co.

Bidder's Name (print): Tony White

Title: Territory Manager

Address: 909 Maple Ave
Downers Grove, IL 60515

Telephone: 630-297-5469 Fax: _____

Signature:  Date: 2/27/18



VILLAGE OF HOFFMAN ESTATES


DEPARTMENT OF PUBLIC WORKS

February 2018 MONTHLY REPORT

SUBMITTED TO: Public Works Committee

March 2018


Joseph Nebel
Director of Public Works


Kelly Kerr
Assistant Director of Public Works

MAJOR PROJECT STATUS

2017 Valve Assessment Program

Project kick-off meeting was held on October 4, 2017 with M.E. Simpson for the assessment of 700 valves. Work started on October 23, 2017. Before the end of December 576 valves located in WDA & hospital areas were exercised including 566 valves mapped with GPS coordinates determined. The concurrent leak survey covered 566 valves and 616 hydrants with a report of 12 leaks. In addition the work helped to correct incorrect ab-built plans. Boxes/vaults of the completed valves have been pumped down by staff. **Project is to be closed pending final report and invoice.**

2017 Sanitary Sewer Rehabilitation

On March 6, 2017 the Village Board approved a contract for 2017 sanitary sewer rehabilitation with Visu-Sewer of Illinois, LLC. The first phase of the 2017 contracted work included installation of 13 manholes to replace existing lamp holes, rehabilitation of 6 leaking manholes, replacing failed and collapsed sewer sections through excavation and CIPP (Cured-in-Place Pipe) lining of approximately 19,000 feet of deteriorated sewer mains. A pre-construction meeting was held on April 7, 2017 and the construction started in the week of April 24. By November 30, 2017 the project, including added lining of the elliptical sewer at Northview Ln, is substantially completed. Details are listed as follows:

31,161 Feet of sanitary sewer mains have been cleaned and inspected as preparation for lining & rehabilitation work.

Installation of 13 standard manholes to replace lamp holes

Replacement & upgrade of 10 feet of 4" sanitary sewer into 6" sewer

Rehabilitation of ten (10) manholes

Rehabilitation of 28,798 feet of sanitary sewer main by CIPP lining.

Rehabilitation of 244 feet of elliptical sewer (25"x45") at Northview Ln by CIPP.

Work is all complete for replacement of 80 feet of failed & back pitched sanitary sewer at Harmon Blvd with necessary site restoration before street reconstruction.

Work is all complete for replacement of 90 feet of severely back pitched & collapsed sanitary sewer at Washington Blvd.

Separate from the above a part of the sanitary sewer rehabilitation for 2017 is assigned to contractor for street re-construction, Arrow Road Construction. The sewer rehabilitation completed under street re-construction includes:

Replaced five hundred (500) feet of deteriorated 8" sanitary sewer on Highland Blvd and Newport Rd.

Installation of 2 standard manholes to replace lamp holes.

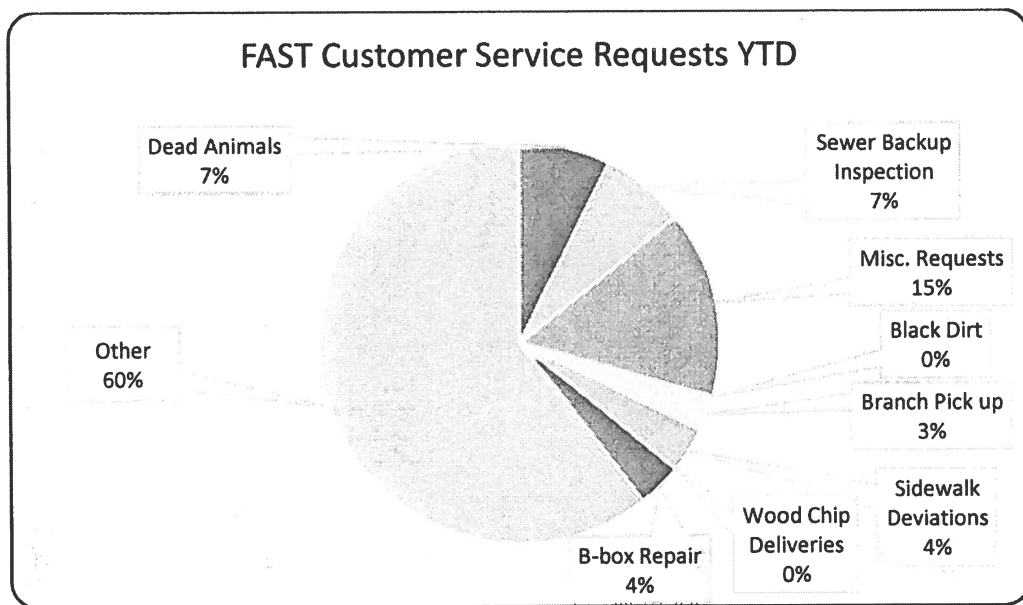
A list of deficiencies on manhole rehabilitation work has been send to the contractor for correction.

The project is to be closed pending review and approval of Change Order 3 and the final invoices.

Customer Services

Fast Action Service Team (FAST):

Fast Action Service Team (FAST)												
Customer Service Requests												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
74	74											148



Customer Service Team:

1. Installed 34 MIUs at various locations Village-wide;
2. Conducted 37 commercial water meter audits.

Customer Service Team												
Water Billing - Customer Service Appointments												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
64	45											109
Finance-generated Water Meter Readings												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
496	227											723
Delinquent Water Accounts												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
110	124											234

New Construction Inspections												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
6	5											11
Customer Service Requests - Gov Q&A/Meter Repairs												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
51	20											71
Meter Change-outs												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
0	0											0
B-box Repairs												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
0	0											0
Siding Permit Inspections												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
4	6											10

Utility Locates Team:

1. Attended meeting to kick-off Nicor service line replacement phase II - 150+ locations;
2. Continued providing locates for ComEd contractor repairs;
3. Provided locates for Intren projects in southern Hoffman.

Utility Locates Team												
JULIE Locates												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
257	116											373
Emergency JULIE Locates												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
23	7											30
Utility Joint Meets												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
6	3											9

Facilities

1. Installed overhead door at West Site cold-storage facility;
2. Calibrated gas detection system and repaired make-up unit #3 at Public Works garage;
3. Continued ceiling tile replacement at Public Works Center.

Facilities												
Preventative Maintenance Program - staff hours												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
97	94											191

Fleet Services

1. Completed specifications for purchase of replacement Unit 11;
2. Completed repairs to Reserve Squad 22 to insure sale of vehicle;
3. Replaced charging system on Fire Engine FE21;
4. Coordinated transmission rebuild for Police unit P30.

Fleet Services												
Preventative Maintenance Program - Number of Repairs												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
27	31											58
Vehicles Sent for Warranty Repair												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
4	3											7

Forestry

1. Performed cleanup at various mowing sites;
2. Conducted follow up inspections of 2017 spring plantings.

Forestry												
Customer Service Requests												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
19	10											29

Maintenance & Construction

Storm Sewer Team:

1. Flushed 1,287 feet of sanitary sewer on Higgins Road;
2. Performed creek flowline maintenance at various locations throughout the Village;
3. Continued required MWRD outflow checks and cleanings;
4. Performed inlet cleaning and flood control preventative maintenance.

Storm Sewer Team												
Feet of Storm Sewer Flushed												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
4,519	0											4,519
Catch Basin Rebuilds												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
0	0											0

Construction/Maintenance Team:

- 1) Repaired leaking water main valve at Fairmont and Route 72;
- 2) Repaired sanitary sewer main line at Manchester and Route 72.

Construction/Maintenance Team												
B-box Repair/Replacement												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
0	0											0
Hydrant Repair/Replacement												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
1	0											1
Valve Repair/Replacement												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
0	1											1
Water Main/Service Line Leak Repairs												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
2	2											4

Traffic Operations

Pavement Maintenance Team:

1. Coordinated monthly tailgate and JSA training and prepared the 2018 Public Works training schedule;
2. Continued in-house portion of the Pavement Marking Program;
3. Removed delineators along Old Sutton Road;
4. Continued pot hole cold patching throughout Village, as needed.

Pavement Maintenance Team												
Tons of Hot Asphalt Installed												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
0.0	0.0											0.0
Tons of Cold Asphalt Installed												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
8.5	7.0											15.5

Sign Team:

1. Replaced eleven (13) signs due to vandalism and wind damage;
2. Installed thirty-six (36) new signs at various locations per Engineering Department work order.

Sign Team												
Repaired/Replaced Signs												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
11	13											24
Signs Fabricated and Installed												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
24	36											60

Street Light Team:

1. Notified ComEd of four (4) street lights out under their jurisdiction;
2. Oversaw message board replacement installation at Police Department.

Street Light Team												
Customer Service Requests												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
7	9											16
Street Lights Repaired												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
51	23											74

Water Operations

Operations Team:

1. Installed odor control vent scrubber and replacement fan motor on Route 59 hydrogen sulfide vent;
2. Replaced bad SCADA antenna wiring (Hampton lift station);
3. Pulled Golf lift station pump #3 for repair.

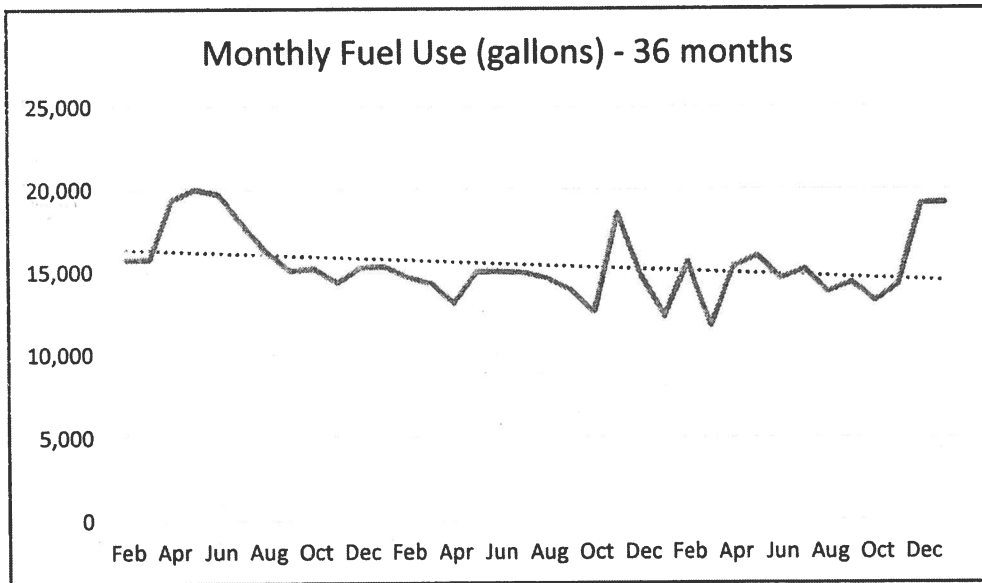
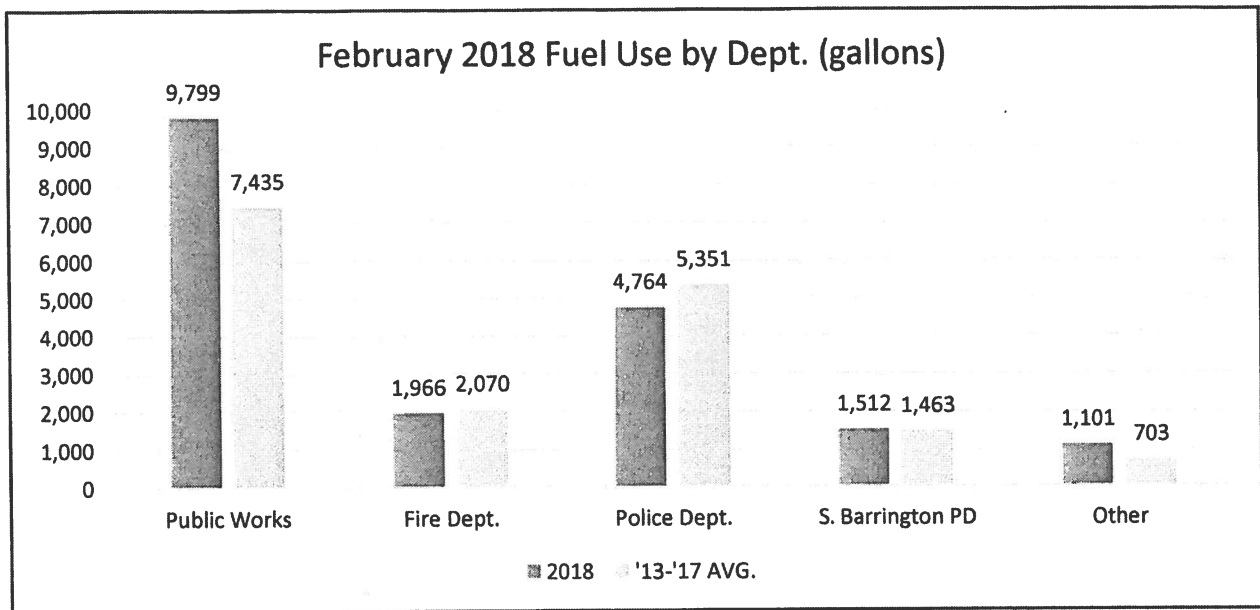
Operations Team												
Resident Water Quality Tests												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
1	1											2

Sanitary Sewer Flow Management Team:

1. Performed storm sewer televising for the 2018 Road Reconstruction Program;
2. Applied biological treatments to the sanitary collection system.

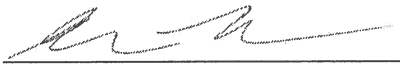
Sanitary Sewer Flow Management Team												
Sewer Lines Flushed (feet)												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
0	478											478
Sanitary Main Inspections (feet)												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
3,019	974											3,993

Fuel Use Report



**ENGINEERING REPORT OF THE
TRANSPORTATION AND ENGINEERING DIVISION
DEPARTMENT OF DEVELOPMENT SERVICES
MARCH MONTHLY REPORT**

Attached is the Monthly Engineering Report of the Transportation and Engineering Division in the Department of Development Services for the period ending March 23, 2018.



Alan Wenderski, P.E.
Village Engineer

MISCELLANEOUS

Summary of miscellaneous items:

- 20 permit inspections
- Assisted with 1 FOIA request
- Engineering plan review for:
 - Silesia – Parking Lot and Addition
 - 1000 Golf Road – Parking Lot
 - Eagle Way Extension / H90 site
- Reviewed permits for:
 - 1 – Addition
 - 1 – Patio
 - 1 – Parking Lot
- Plan/permit review related to residential development:
 - 8 – Permit Plats
 - 4 – Top of Foundations
 - 7 – Certificate of Occupancy

PROJECT STATUS

VILLAGE PROJECTS	
PROJECT NAME	DESCRIPTION
2017 Street Revitalization Project	Project complete. Minor punch list items to be completed in spring 2018. Village Project Manager: Marty Salerno
2018 Street Revitalization Project	Currently out for bid for an April 2 nd letting. Village Project Manager: Marty Salerno
Bode Road / Harmon Boulevard STP Resurfacing Project	Received approval from Cook County to complete handhole adjustment at Bode/Roselle. Work schedule for early spring. Ciorba Group is serving as construction engineer. Village Project Manager: Oscar Gomez
Hoffman Boulevard Bridge North Parapet Wall Repair Project	Project complete. Final inspection completed week of March 19 th . Hampton, Lenzini, Renwick (HLR) is serving as design and construction engineer. Village Project Manager: Alan Wenderski
Oakmont Road Storm Sewer Replacement	Preliminary design work ongoing. Target July bid opening. Village Project Manager: Andy LoBosco

COMMERCIAL PROJECTS	
PROJECT NAME	DESCRIPTION
Adesa Auto Auction 5407 Trillium Boulevard	As-built drawings received and reviewed. Awaiting revisions and re-submittal. Village Project Manager: Terry White
Buona Beef Barrington Square 2352 West Higgins Road	Plan review comments completed for concept site plan. Village Project Manager: Alan Wenderski
Burger King Restaurant 2599 West Higgins Road	Temporary CO issued. Awaiting as-built drawings, sign-off of ROW permit from IDOT. Village Project Manager: Terry White
Culvers Prairie Stone 4665 Hoffman Boulevard	Awaiting as-built drawing revisions. Village Project Manager: Terry White
Denny's Prairie Stone Crossing 4690 Hoffman Boulevard	As-built drawings reviewed and approved. Remaining landscaping items to be completed in spring. Village Project Manager: Terry White
Enclave Apartments Clubhouse 750 Salem Drive	Site work is suspended until spring. Village Project Manager: Terry White
Hoffman Plaza Higgins and Roselle 1001-1067 Roselle Road	Temporary CO issued. Revised as-built drawings currently under review. Village Project Manager: Terry White
Holiday Inn Express 5235 Prairie Stone Parkway	Site work to begin in spring. Village Project Manager: Terry White
Petro Auto 1300 West Higgins Road	Site work is suspended until spring. Village Project Manager: Terry White
Route 58 Auto Wash 105 East Golf Road	As-built drawings received and reviewed; awaiting revisions. Need to complete landscaping punch list from IDOT in spring. Village Project Manager: Oscar Gomez
Shell – Ricky Rocket's 2590 Golf Road	Demolition work completed. Project guarantee received. Village Project Manager: Terry White
Trumpf H90 1900 West Central Road	As-built drawings received and reviewed. Awaiting revisions and re-submittal. Village Project Manager: Terry White

RESIDENTIAL PROJECTS	
PROJECT NAME	DESCRIPTION
Airdrie Estates NE Corner of McDonough Road and Rohrssen Road	Staff has reviewed and approved permit plat submittal for Lot 2. Staff reviewed street light submittal and awaiting revisions and re-submittal. Village Project Manager: Terry White / Oscar Gomez

RESIDENTIAL PROJECTS	
PROJECT NAME	DESCRIPTION
Amber Meadows NE Corner of Essex Drive and Beacon Pointe Drive	Multiple lots under construction. Water/sewer service inspections ongoing. Street light installation ongoing. Village Project Manager: Oscar Gomez
Bergman Pointe NW Corner of Ela Road and Algonquin Road	Home building ongoing. Catalog cuts for signal work at Ela/Algonquin reviewed and approved by IDOT. Awaiting schedule for start of signal improvements. Village Project Manager: Terry White
Devonshire Woods SW Corner of Shoe Factory Road and Essex Drive	Home building ongoing. Water/sewer service inspections ongoing. Street light installation ongoing. Village Project Manager: Terry White / Oscar Gomez