

AGENDA
PUBLIC WORKS & UTILITIES COMMITTEE
Village of Hoffman Estates
March 25, 2019

7:00 pm – 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 25, 2019

NEW BUSINESS

1. Recommend approval of a request by Baum Revision, LLC for a resolution for the acceptance of the public improvements for Duluth Trading Company.
2. Request authorization to request proposals for design engineering services for Almond Lane culvert replacement.
3. Request authorization to extend 2017 contract for 2019 Concrete Maintenance/Restoration to Mondi Construction, Inc. (dba Rai Concrete, Inc.), West Chicago, IL (low bid), at a unit price of \$6.25 per square foot for sidewalk, \$23.50 per lineal foot for curb replacements, and \$54.50 per square yard for driveway apron replacements, in an amount not to exceed \$115,000.
4. Request authorization to extend 2018 contract for 2019 season 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.
5. Request authorization to award contract for 2019 season landscape maintenance services for (C & D locations) Village maintained detention areas, park type properties and various cul-de-sac islands to Nilco Inc., Woodstock, IL, in an amount not to exceed \$63,444.
6. Request authorization to extend 2017 contract for the 2019 Sidewalk Raising/Mudjacking Program to Raise Rite, Carol Stream, IL (low bid), at a unit price of \$2.03 per square foot for sidewalk, in an amount not to exceed \$20,000.
7. Request authorization to waive bidding and purchase two (2) new front snow plows for use on 2019 budgeted trucks using Sourcewell contract discount from Lindco Equipment Sales, Merrillville, IN, in an amount not to exceed \$31,554.
8. Request authorization to waive bidding and purchase two (2) replacement trucks through Suburban Purchasing Cooperative Contract from Currie Motors, Frankfort, IL, in an amount not to exceed \$81,576.

9. Request authorization to extend 2017 contract for 2019 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.
10. Request authorization to award contract for engineering services to study and evaluate the Village's water distribution systems for infrastructure capital project planning to Burns & McDonnell, Downers Grove, IL, in a total amount not to exceed \$66,300.
11. Request authorization for Village to participate in joint purchase with the State of Illinois, State Bid Table A Option #1, for 2019-2020 procurement of road salt, in the amount of 5,500 tons.

REPORTS (INFORMATION ONLY)

1. Department of Public Works Monthly Report
2. 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

(Further details and information can be found in the agenda packet attached hereto and incorporated herein and can also be viewed online at www.hoffmanestates.org and/or in person in the Village Clerk's office).

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 25, 2019

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
Dan O'Malley, Deputy Village Manager
Art Janura, Corporation Counsel
Mark Koplín, Asst. Vlg. Mgr.-Dev. Services
Alan Wenderski, Director of Engineering
Patrick Fortunato, Fire Chief
Ted Bos, Police Chief
Kathryn Cawley, Assistant Police Chief
Rachel Musiala, Finance Director
Monica Saavedra, Director of HHS
Fred Besenhoffer, Director of IS
Joe Nebel, Director of Public Works
Patti Cross, Asst. Corporation Counsel
Ben Gibbs, GM Sears Arena
Bruce Anderson, CATV Coordinator
Suzanne Ostrovsky, Asst. to Village Mgr.**

The Public Works & Utilities Committee meeting was called to order at 8:00 p.m.

II. Approval of Minutes – January 28, 2019

Motion by Trustee Stanton, seconded by Trustee Arnet, to approve the minutes of the Public Works & Utilities Committee meeting of January 28, 2019. Voice vote taken. All ayes. Motion carried.

NEW BUSINESS

- 1. Request approval for the Historical Sites Commission to proceed with 2019 budgeted activities and events, in an amount not to exceed \$800.**

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

Motion by Trustee Arnet, seconded by Trustee Pilafas, to approve for the Historical Sites Commission to proceed with 2019 budgeted activities and events, in an amount not to exceed \$800. Voice vote taken. All ayes. Motion carried.

- 2. Request authorization to waive bidding and award contract for Village Hall HVAC Automation System Upgrade to Automated Logic Chicago, Lisle, IL, in an amount not to exceed \$36,555.**

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

Motion by Trustee Stanton, seconded by Trustee Arnet, to award contract for Village Hall HVAC Automation System Upgrade to Automated Logic Chicago, Lisle, IL, in an amount not to exceed \$36,555. Voice vote taken. All ayes. Motion carried.

- 3. Request authorization to extend 2017 contracts for 2019 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 \$119,750.**

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

Motion by Trustee Stanton, seconded by Trustee Pilafas, to extend 2017 contracts for 2019 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 \$119,750. Voice vote taken. All ayes. Motion carried.

- 4. Request authorization to close the existing contract and approve proposed new contract for engineering services for rehabilitation of Chippendale Sanitary Sewer Lift Station with Baxter & Woodman Engineers, Crystal Lake, IL in an amount not to exceed \$56,300.**

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

Motion by Trustee Arnet, seconded by Trustee Pilafas, to close the existing contract and approve proposed new contract for engineering services for rehabilitation of Chippendale Sanitary Sewer Lift Station with Baxter & Woodman Engineers, Crystal Lake, IL in an amount not to exceed \$56,300. Voice vote taken. All ayes. Motion carried.

- 5. Request authorization to waive bidding and purchase two (2) new Crysteel stainless steel select dump bodies, Monroe underbody plow, Monroe spreader box, pre-wet system, controls and fabrication/installation using Sourcewell contract discount from Monroe Truck Equipment, Monroe, WI, in an amount not to exceed \$158,640.**

An item summary sheet was presented by Joe Nebel, Kelly Kerr and Bob Markko to Committee.

Motion by Trustee Arnet, seconded by Trustee Pilafas, to purchase two (2) new Crysteel stainless steel select dump bodies, Monroe underbody plow, Monroe spreader box, pre-wet system, controls and fabrication/installation using Sourcewell contract discount from Monroe Truck Equipment, Monroe, WI, in an amount not to exceed \$158,640. Voice vote taken. All ayes. Motion carried.

REPORTS (INFORMATION ONLY)

1. Department of Public Works Monthly Report.

The Public Works Monthly Report was received and filed.

Mr. Nebel provided comment about replacement trees. Trustee Pilafas inquired about ice issues between Mundhank and Algonquin. Mr. Norris and Mr. Nebel provided comment.

2. Department of Development Services Monthly Engineering Report of the Transportation and Engineering Division.

The Department of Development Services Monthly Engineering Report of the Transportation & Engineering Division was received and filed.

Trustee Stanton inquired about the Bode waterline. Mr. Nebel provided comments.

III. President's Report

IV. Other

V. Items in Review

VI. Adjournment

Motion by Trustee Arnet, seconded by Trustee Pilafas, to adjourn the meeting at 8:14 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 a request by Baum Revision, LLC for a resolution for the acceptance of public improvements for Duluth Trading Company

MEETING DATE: March 25, 2019

COMMITTEE: Public Works & Utilities

FROM: Alan Wenderski

PURPOSE: Accept the public water main improvements completed as part of the Duluth Trading Company development.

BACKGROUND: Duluth Trading Company consists of a one-story commercial building at 5190 Hoffman Boulevard that was constructed in 2016. To comply with Village Code and development standards a public water main loop was constructed to serve the property.

DISCUSSION: Final inspections have been completed and all deficiencies have been resolved. Village Board approval is required for acceptance of the public water main improvements.

Below is a list of attached documents:

1. Resolution
2. Bill of Sale
 - a. Exhibit A – Plan sheet highlighting public improvements
 - b. Exhibit B – Cost of public improvements

FINANCIAL IMPACT: The accepted public improvements will require typical maintenance.

RECOMMENDATION: Request approval of a request by Baum Revision, LLC for a resolution for the acceptance of public improvements for Duluth Trading Company.

Attachments

RESOLUTION NO. _____ - 2019

VILLAGE OF HOFFMAN ESTATES

A RESOLUTION ACCEPTING THE PUBLIC WATER MAIN IMPROVEMENTS WITHIN THE DULUTH TRADING COMPANY DEVELOPMENT FOR VILLAGE MAINTENANCE

WHEREAS, Baum Revision, LLC has submitted a Bill of Sale, plan sheet highlighting public improvements as well as cost of public improvements, which are attached hereto as Exhibit "A" and incorporated herein; and

WHEREAS, the Village Engineer has filed with the Village Clerk a certificate to the effect that all public improvements required to be constructed or installed in connection with the approval of the plat of subdivision by the Village Board have been fully completed and the construction or installation thereof has been approved by him, a copy of which is attached hereto and incorporated herein as Exhibit "B".

NOW, THEREFORE, BE IT RESOLVED by the President and Board of Trustees of the Village of Hoffman Estates, Cook and Kane Counties, Illinois, as follows:

Section 1: That the public improvements located within the Duluth Trading Company development, more fully described on Exhibit "A" attached hereto, be and the same are hereby accepted for maintenance by the Village of Hoffman Estates.

Section 2: That this Resolution shall be in full force and effect immediately from and after its passage and approval.

PASSED THIS _____ day of _____, 2019

Table with 5 columns: VOTE, AYE, NAY, ABSENT, ABSTAIN. Rows include Trustee Karen V. Mills, Trustee Anna Newell, Trustee Gary J. Pilafas, Trustee Gary G. Stanton, Trustee Michael Gaeta, Trustee Karen Arnet, and President William D. McLeod.

APPROVED THIS _____ DAY OF _____, 2019

Village President

ATTEST:

Village Clerk

Ex. A

BILL OF SALE

KNOW ALL MEN BY THESE PRESENTS, that Baum Revision, LLC , a Illinois corporation, in consideration of Ten and no/100 Dollars (\$10.00) and other good and valuable consideration does hereby grant, sell, transfer, deliver and quit claim unto the Village of Hoffman Estates, a Municipal corporation in Cook and Kane Counties, Illinois ("the Village"), and the Village does hereby accept, the following goods, chattels and other items of personal property, ("the Public Improvements") located within the public right-of-way or public easement in Duluth Trading Company in the Village of Hoffman Estates, Illinois, namely:

1. Water Main - Each and every part and item of a system for the distribution of potable water installed at the direction of the Village by the Developer except the pipe which transports water from the buffalo box to a single building commonly known as a house service.

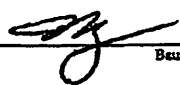
The object of this Bill of Sale is to grant, sell, transfer and deliver to the Village, with the exceptions noted, the ownership in all items of personalty which comprise the storm sewer and stormwater management system, sanitary sewer system and water distribution system, and street system installed by the Developer within Duluth Trading Company. Nothing herein shall be deemed to convey ownership of any other personalty located within said right-of-ways or easement.

See attached Exhibit "A" (Plan sheet(s) highlighting the Public Improvements to be dedicated to the Village of Hoffman Estates)

See attached Exhibit "B" (Detailed final cost of public improvements installed and dedicated to the Village of Hoffman Estates)

The Developer does hereby covenant it is the lawful owner of the aforescribed goods, chattels and personalty; that such items are free from all encumbrances; that the Developer has the right to sell the same as aforesaid; and that the Developer warrants and will defend the same against the lawful claims and demands of all persons; and that the execution of this Bill of Sale is an authorized act of said corporation, individual or partnership.

Dated at Hoffman Estates, Illinois, this _____ day of _____, 20____.

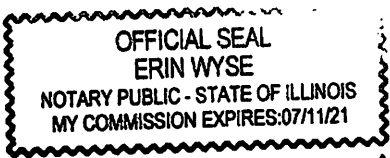
Month
MARK WALLON

MARK WALLON
Baum Revision, LLC

a Illinois corporation
State

Ex. A

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

The foregoing instrument was acknowledged before me this 20 day of FEB, 2019 by Mark Waligora, Manager of Baum Resis ion, a LLC corporation on behalf of said corporation.



Erin Wyse
Notary Public
COOK County, Illinois
My Commission Expires: 07.11.21

ATTEST:

William McLeod
Name

By: Bev Romanoff
Name

Village President
Title

Village Clerk
Title

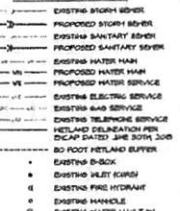
Signature

Signature

EXISTING UTILITY DATA

1. 4" DIA. R.C.P. WATER MAIN	2. 6" DIA. R.C.P. WATER MAIN	3. 8" DIA. R.C.P. WATER MAIN	4. 12" DIA. R.C.P. WATER MAIN	5. 18" DIA. R.C.P. WATER MAIN	6. 24" DIA. R.C.P. WATER MAIN
7. 4" DIA. R.C.P. SANITARY SEWER	8. 6" DIA. R.C.P. SANITARY SEWER	9. 8" DIA. R.C.P. SANITARY SEWER	10. 12" DIA. R.C.P. SANITARY SEWER	11. 18" DIA. R.C.P. SANITARY SEWER	12. 24" DIA. R.C.P. SANITARY SEWER
13. 4" DIA. R.C.P. STORM SEWER	14. 6" DIA. R.C.P. STORM SEWER	15. 8" DIA. R.C.P. STORM SEWER	16. 12" DIA. R.C.P. STORM SEWER	17. 18" DIA. R.C.P. STORM SEWER	18. 24" DIA. R.C.P. STORM SEWER
19. 4" DIA. R.C.P. GAS	20. 6" DIA. R.C.P. GAS	21. 8" DIA. R.C.P. GAS	22. 12" DIA. R.C.P. GAS	23. 18" DIA. R.C.P. GAS	24. 24" DIA. R.C.P. GAS
25. 4" DIA. R.C.P. TEL	26. 6" DIA. R.C.P. TEL	27. 8" DIA. R.C.P. TEL	28. 12" DIA. R.C.P. TEL	29. 18" DIA. R.C.P. TEL	30. 24" DIA. R.C.P. TEL

UTILITY LEGEND



WATER

1. EXISTING WATER MAIN SHALL BE REPAIRED TO REMAIN CORRECT CROSS SECTION AND MATERIAL AND INVERT TO EXISTING WATER MAIN.
2. NEW 4" DIA. R.C.P. WATER MAIN SHALL BE 12" MIN. COVER AND SHALL BE 12" MIN. COVER UNDER THE GRADE.
3. NEW 6" DIA. R.C.P. WATER MAIN SHALL BE 18" MIN. COVER AND SHALL BE 18" MIN. COVER UNDER THE GRADE.
4. NEW 8" DIA. R.C.P. WATER MAIN SHALL BE 24" MIN. COVER AND SHALL BE 24" MIN. COVER UNDER THE GRADE.
5. NEW 12" DIA. R.C.P. WATER MAIN SHALL BE 36" MIN. COVER AND SHALL BE 36" MIN. COVER UNDER THE GRADE.
6. NEW 18" DIA. R.C.P. WATER MAIN SHALL BE 48" MIN. COVER AND SHALL BE 48" MIN. COVER UNDER THE GRADE.
7. NEW 24" DIA. R.C.P. WATER MAIN SHALL BE 60" MIN. COVER AND SHALL BE 60" MIN. COVER UNDER THE GRADE.

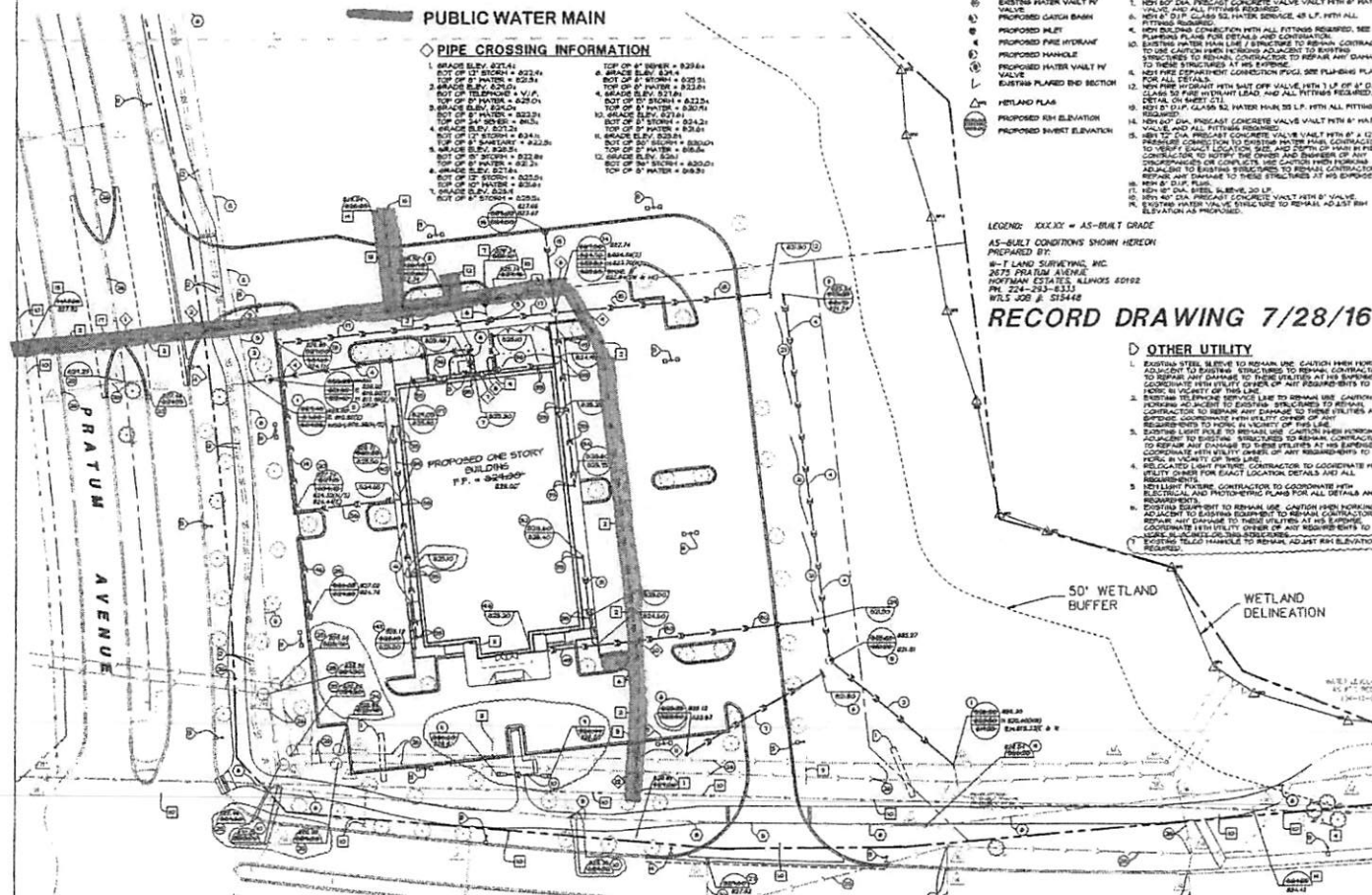
STORM SEWER

1. EXISTING STORM STRUCTURE TO REMAIN CORRECT SIZE AND MATERIAL AND INVERT TO EXISTING STORM STRUCTURE.
2. NEW 4" DIA. R.C.P. STORM SEWER SHALL BE 12" MIN. COVER AND SHALL BE 12" MIN. COVER UNDER THE GRADE.
3. NEW 6" DIA. R.C.P. STORM SEWER SHALL BE 18" MIN. COVER AND SHALL BE 18" MIN. COVER UNDER THE GRADE.
4. NEW 8" DIA. R.C.P. STORM SEWER SHALL BE 24" MIN. COVER AND SHALL BE 24" MIN. COVER UNDER THE GRADE.
5. NEW 12" DIA. R.C.P. STORM SEWER SHALL BE 36" MIN. COVER AND SHALL BE 36" MIN. COVER UNDER THE GRADE.
6. NEW 18" DIA. R.C.P. STORM SEWER SHALL BE 48" MIN. COVER AND SHALL BE 48" MIN. COVER UNDER THE GRADE.
7. NEW 24" DIA. R.C.P. STORM SEWER SHALL BE 60" MIN. COVER AND SHALL BE 60" MIN. COVER UNDER THE GRADE.

PUBLIC WATER MAIN

PIPE CROSSING INFORMATION

1. GRADE ELEV. 821.41	TOP OF 8" WATER = 823.84
2. GRADE ELEV. 822.34	TOP OF 8" WATER = 823.84
3. GRADE ELEV. 823.14	TOP OF 8" WATER = 823.84
4. GRADE ELEV. 823.14	TOP OF 8" WATER = 823.84
5. GRADE ELEV. 823.14	TOP OF 8" WATER = 823.84
6. GRADE ELEV. 823.14	TOP OF 8" WATER = 823.84
7. GRADE ELEV. 823.14	TOP OF 8" WATER = 823.84
8. GRADE ELEV. 823.14	TOP OF 8" WATER = 823.84
9. GRADE ELEV. 823.14	TOP OF 8" WATER = 823.84
10. GRADE ELEV. 823.14	TOP OF 8" WATER = 823.84
11. GRADE ELEV. 823.14	TOP OF 8" WATER = 823.84
12. GRADE ELEV. 823.14	TOP OF 8" WATER = 823.84



LEGEND: XXXXX = AS-BUILT GRADE
 AS-BUILT CONDITIONS SHOWN HEREON
 PREPARED BY:
 W-T LAND SURVEYING, INC.
 2575 PRATUM AVENUE
 HOFFMAN ESTATES, ILLINOIS 60132
 PH. 708-223-5131
 W-T JOB # 515418

RECORD DRAWING 7/28/16

OTHER UTILITY

1. EXISTING STEEL BELIEVE TO REMAIN USE. CAUTION WHEN WORKING ADJACENT TO EXISTING STRUCTURE TO REMAIN CONTRACTOR TO REPAIR AND DAMAGE TO THESE UTILITIES AT HIS EXPENSE.
2. EXISTING FIBER OPTIC CABLE TO REMAIN USE. CAUTION WHEN WORKING ADJACENT TO EXISTING STRUCTURE TO REMAIN CONTRACTOR TO REPAIR AND DAMAGE TO THESE UTILITIES AT HIS EXPENSE.
3. EXISTING LIGHT FIBER OPTIC CABLE TO REMAIN USE. CAUTION WHEN WORKING ADJACENT TO EXISTING STRUCTURE TO REMAIN CONTRACTOR TO REPAIR AND DAMAGE TO THESE UTILITIES AT HIS EXPENSE.
4. EXISTING LIGHT FIBER OPTIC CABLE TO REMAIN USE. CAUTION WHEN WORKING ADJACENT TO EXISTING STRUCTURE TO REMAIN CONTRACTOR TO REPAIR AND DAMAGE TO THESE UTILITIES AT HIS EXPENSE.

SANITARY

1. EXISTING STRUCTURE TO REMAIN CORRECT SIZE AND MATERIAL AND INVERT TO EXISTING SANITARY STRUCTURE.
2. NEW 4" DIA. R.C.P. SANITARY SEWER SHALL BE 12" MIN. COVER AND SHALL BE 12" MIN. COVER UNDER THE GRADE.
3. NEW 6" DIA. R.C.P. SANITARY SEWER SHALL BE 18" MIN. COVER AND SHALL BE 18" MIN. COVER UNDER THE GRADE.
4. NEW 8" DIA. R.C.P. SANITARY SEWER SHALL BE 24" MIN. COVER AND SHALL BE 24" MIN. COVER UNDER THE GRADE.
5. NEW 12" DIA. R.C.P. SANITARY SEWER SHALL BE 36" MIN. COVER AND SHALL BE 36" MIN. COVER UNDER THE GRADE.
6. NEW 18" DIA. R.C.P. SANITARY SEWER SHALL BE 48" MIN. COVER AND SHALL BE 48" MIN. COVER UNDER THE GRADE.
7. NEW 24" DIA. R.C.P. SANITARY SEWER SHALL BE 60" MIN. COVER AND SHALL BE 60" MIN. COVER UNDER THE GRADE.

BOG
 Brusseau Design Group, LLC
 Landscape Architecture • Site Design • Residential Planning & Design
 1200 S. WILSON AVENUE, SUITE 100
 CHICAGO, ILLINOIS 60606
 TEL: 312.329.8800
 WWW.BOGDESIGN.COM

Duluth Trading Store
 Hoffman Estates, Illinois

Project & Client Name
 Duluth Trading Store
 Hoffman Estates, Illinois

DATE	BY	DESCRIPTION
7/28/16	W-T	ISSUED FOR PERMIT
7/28/16	W-T	ISSUED FOR PERMIT
7/28/16	W-T	ISSUED FOR PERMIT
7/28/16	W-T	ISSUED FOR PERMIT

UTILITY PLAN

C5.0

EXHIBIT

W-T CIVIL ENGINEERING, LLC
 208 S. WILSON AVENUE
 CHICAGO, ILLINOIS 60606
 TEL: 312.329.8800
 WWW.WT-CIVIL.COM

Handwritten signature: E.S.A.

Ex. A

EXHIBIT

W-T CIVIL ENGINEERING, L.L.C.
CIVIL AND STRUCTURAL ENGINEERS
2675 PRATUM AVENUE
HOFFMAN ESTATES, IL 60192
(224) 293-8333

PROJECT NAME: DULUTH TRADING CO.
LOCATION: HOFFMAN ESTATES, IL
BY: BRA
DATE: 09/16/15

DULUTH TRADING COMPANY COST ESTIMATE

SCOPE-WATER MAIN	QUANTITY	UNITS	PRICE	TOTAL
18" DIA. STEEL SLEEVE	46	L.F.	\$80.00	\$2,760.00
48" DIA. PRECAST CONCRETE VALVE VAULT WITH 8" WATER VALVE	1	EACH	\$3,250.00	\$3,250.00
6" CLASS 52 DUCTILE IRON PIPE	62	L.F.	\$80.00	\$4,960.00
60" DIA CONCRETE VALVE VAULT WITH 6" WATER VALVE	2	EACH	\$4,000.00	\$8,000.00
72" DIA. PRECAST CONCRETE VALVE VAULT WITH 8"X12" PRESSURE CONNECTION	2	EACH	\$5,500.00	\$11,000.00
8" CLASS 52 DUCTILE IRON PIPE PLUG	1	EACH	\$250.00	\$250.00
8" CLASS 52 DUCTILE IRON PIPE	675	L.F.	\$110.00	\$74,250.00
BUILDING CONNECTION	2	EACH	\$500.00	\$1,000.00
NEW FIRE HYDRANT WITH ALL FITTINGS	2	EACH	\$2,500.00	\$5,000.00
RIM ADJUST	1	EACH	\$300.00	\$300.00
			TOTAL	\$110,770.00

VILLAGE OF HOFFMAN ESTATES**Memo**

TO: Bev Romanoff, Clerk
FROM: Alan Wenderski, Village Engineer
DATE: March 21, 2019
RE: **Duluth Trading Company – Public Acceptance**

Baum Revision, LLC has completed the installation of all public facilities related to the Duluth Trading Company (5190 Hoffman Boulevard) development. Development Services has inspected the public improvements and all work is acceptable.

The Transportation and Engineering Division is recommending that the Village Board pass a resolution accepting the associated public improvements constructed with Duluth Trading Company for maintenance and as called for per Section 10-7-5 of the Hoffman Estates Municipal Code.

**COMMITTEE AGENDA ITEM
VILLAGE OF HOFFMAN ESTATES**

SUBJECT: Request authorization to request proposals for design engineering services for Almond Lane culvert replacement

MEETING DATE: March 25, 2019

COMMITTEE: Public Works & Utilities

FROM: Alan Wenderski

PURPOSE: Request authorization to request proposals for design engineering services for Almond Lane culvert replacement.

BACKGROUND: In January 2019, Public Works crews discovered multiple surface wash-outs adjacent to dual culvert pipes under Almond Lane near Higgins Road (IL 72) (see attached map). As the surface wash-outs were addressed, cleaning and inspection of the culverts revealed severely deteriorated conditions within both pipes. Temporary or trenchless repairs are no longer feasible due to the advanced deterioration of the culverts. The deteriorated conditions currently are affecting the flow capacity and structural integrity of the culverts.

DISCUSSION: The use of an outside consultant is preferred to complete design for the Almond culvert replacement as in-house engineering staff does not have capacity due to current project workload. The duration of completion of design and preparation of bid documents is expected to be approximately 3 months. Permitting with IDOT and coordination with utilities is also required prior to construction.

In a related project, the replacement of the Audubon culvert near Higgins Road (IL 72) (one block west of Almond Lane) is included in the 2019 budget. Staff has already completed the design for the Audubon culvert in anticipation of bidding this work with the 2019 Street Revitalization project. Due to the similar scope of work, adjacency, and IDOT permitting requirements, staff recommends combining the Almond and Audubon culverts together in one construction contract. Based on the design timeline, it is expected that both projects could be out to bid by early fall with construction completed by the end of the year.

We note that the Almond Lane culvert replacement was not identified as a priority project as part of the 2015 Central Area Storm Sewer Analysis and is not included as a project in the current CIP.

FINANCIAL IMPACT:

It is estimated that the design engineering services will cost \$30,000 and can be funded with Capital Fund balance. Recommendation for approval of an engineering contract would be presented to the committee in April 2019 after staff reviews proposals. When the project is bid, the results will be presented to the Village Board for approval. At that time, construction costs for the two culverts will be available.

RECOMMENDATION:

Request authorization to request proposals for design engineering services for Almond Lane culvert replacement.

Location Map



Surface Wash-Outs Adjacent to Almond Lane Culverts



Deterioration of Bottom of Culverts



**COMMITTEE AGENDA ITEM
VILLAGE OF HOFFMAN ESTATES**

SUBJECT: Request authorization to extend 2017 contract for 2019 Concrete Maintenance/Restoration to Mondri Construction, Inc. (dba Rai Concrete, Inc.), West Chicago, IL (low bid) at a unit price of \$6.25 per square foot for sidewalk, \$23.50 per lineal foot for curb replacements, and \$54.50 per square yard for driveway apron replacements, in an amount not to exceed \$115,000.

MEETING DATE: March 25, 2019

COMMITTEE: Public Works & Utilities

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

PURPOSE: To provide contracted services for 2019 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. 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 construction seasons.

Mondri Construction, Inc. (dba Rai Concrete, Inc.) performed concrete restoration for the Village in 2017 and 2018. Our experience with this firm over the last two years has been very satisfactory. Mondri Construction, Inc. (dba Rai Concrete, 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 2019 provides for a total of \$100,000, in the Capital Improvement fund for sidewalk replacements. A total of \$115,000 has been budgeted in 2019 for all water/sewer related restoration work, which includes concrete restoration, as well as asphalt, backfill and turf restoration. Based on past experience, it is estimated that the total amount of concrete work required for 2019 which includes the sidewalk/curb replacement program as well as water/sewer restoration work will be approximately \$110,000-\$115,000.

RECOMMENDATION:

Request authorization to extend contract for 2019 Concrete Maintenance/Restoration Program to Mondy Construction, Inc., (dba Rai Concrete, Inc.), West Chicago, IL (low bid), at a unit price of \$6.25 per square foot for sidewalk, \$23.50 per lineal foot for curb replacements, and \$54.50 per square yard for driveway apron replacements, in an amount not to exceed \$115,000.

Kevin McGraw

From: Mondiconst, Inc. <mondiconst@gmail.com>
Sent: Monday, March 11, 2019 11:03 AM
To: Kevin McGraw
Cc: Carmela Raimondi
Subject: Re: Hoffman Estates 2019 Rai Construction Inc.

Kevin,

I am confirming that Rai Concrete will honor the 2019 price structure as listed below for the 2017-19 Concrete Maintenance/Restoration Program.

2019 price structure:

Sidewalk removal and replace- \$6.25 sq. ft.

Curb/gutter remove and replace- \$23.50 lin. Ft.

6" Driveway Pavement remove/replace- \$54.50 sq. yd.

Respectfully,

Erica Jensen

Mondi Construction, Inc.

(630) 562-2245

F(630) 562-2344

On Mon, Mar 11, 2019 at 6:21 AM Kevin McGraw <Kevin.McGraw@hoffmanestates.org> wrote:

Hello.

Can you please confirm in this email Rai Concrete Inc, will be working for the Village of Hoffman Estates in 2019 with the pricing structure set upon bid opening and award in 2017.

2019 price structure as follows:

Sidewalk removal and replace- \$6.25 sq. ft.

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 Removal/Replacement	450	Lineal Ft.	\$23.50	\$10,575.00	\$63.65	\$28,642.50	\$33.35	\$15,007.50
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

**COMMITTEE AGENDA ITEM
VILLAGE OF HOFFMAN ESTATES**

SUBJECT: Request authorization to extend 2018 contract for 2019 season 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.

MEETING DATE: March 25, 2019

COMMITTEE: Public Works & Utilities

FROM: Joseph Nebel, Director of Public Works
Kelly Kerr, Asst. Director of Public Works
Nick Lackowski, Village Forester

PURPOSE: To extend contract for 2019 season landscape maintenance services for (A & B locations) Village-owned sites and state/county rights-of-way.

BACKGROUND: In February 2018, specifications were prepared and mailed to eight (8) vendors with additional copies provided to the Clerk's office. On March 14, 2018, the Village Clerk opened four (4) 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. This contractor's performance, for the initial season of the contract, was positive and met Village requirements once they became familiar with the sites and the attention necessary to maintain them in a timely and satisfactory manner. The Village has the sole option to extend vendor contracts and staff shall recommend that 2020 contractor bid extensions be held open for the Village Board to revisit in the future.

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 Landscaping performed landscape maintenance services of this type for the Village for the first year (2018) and this firm's performance was found to be professional, responsive, and satisfactory. As expected with any new company performing like services with the Village, the quality and level of service increased through-out the year ending with positive results.

A comparison of vendor bid prices follows:

Bidder	2018 Season	Alternate 2019 Season	Alternate 2020 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

Staff is recommending to extend the contract for V Cardenas Landscaping for the 2019 season based on their performance and pricing.

FINANCIAL IMPACT:

In 2019, \$140,000 has been budgeted and allocated for seasonal landscape maintenance services for two (2) separate bid requests. Based on current pricing of this contract, and anticipated bid pricing for the second contract (currently out for bid), the line item funding should be satisfactory to cover costs for these services.

RECOMMENDATION:

Request authorization to extend 2018 contract for the 2019 season 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.

V. Cardenas Landscaping & Snow Removal

February 14, 2019

ATTN: Nick Lackowski
Village of Hoffman Estates

Re: 2019 Landscaping Contract Renewal; Village of Hoffman Estates & V. Cardenas Landscaping

Good Afternoon Nick,

Thank you for taking the time to meet with Virgil and Francisco this morning, I apologize I was not able to make it today. I have spoken to Francisco and we have gone over what is expected for this year's lawn care service as well as discussing some issues we had last year and how we will go about rectifying this.

On behalf of Mr. Cardenas we would like to thank you for giving us the opportunity to provide service in 2018 and we hope to continue working with you.

We would like to request our contract be renewed for 2019 providing the same service/pricing per our 2018 contract.

- Starting April 15th and end by November 15th 2019
- Providing weekly and bi-weekly maintenance to specific area sites
- Pricing \$75,203.00 (Payments are based on the services provided during the entire season)

We look forward to hearing from you! Our contact information is down below;

Sandy Cardenas
P: 847-693-6924 | E: sandycardenas88@gmail.com

Virgilio Cardenas
P: 630-973-7556 | E: v_cardenaslandscaping@yahoo.com

Francisco Reyes
P: 224-848-2606

Sincerely,

Sandy Cardenas

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 Bid Deposit: Amount of Deposit Received: Bid Certification Form Notarized: Substance Abuse Prevention Certificate: References Provided: Attended Required Pre-bid Meeting	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			
		check	check	check	bond			
		1,000.00	1,000.00	1,000.00	1,000.00			
		yes	yes	yes	yes			
		yes	yes	yes	yes			
		yes	yes	yes	yes			
		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			

**COMMITTEE AGENDA ITEM
VILLAGE OF HOFFMAN ESTATES**

SUBJECT: Request authorization to award contract for 2019 season landscape maintenance services for (C & D locations) Village maintained detention areas, park type properties and various cul-de-sac islands to Nilco Inc., Woodstock, IL, in an amount not to exceed \$63,444.

MEETING DATE: March 25, 2019

COMMITTEE: Public Works & Utilities

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

PURPOSE: To award contract for 2019 season landscape maintenance services for (C & D locations) Village maintained detention areas, park type properties and various cul-de-sac islands.

BACKGROUND: In February, specifications were prepared and mailed to eight (8) potential vendors. On March 14, 2019, the Village Clerk opened five (5) bid submittals. A bid tabulation form is attached.

In addition to requesting bids for 2019 service delivery, alternate bids were requested for potential vendors to extend their contracts into the respective 2020 and 2021 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 2020 and 2021 contractor bid extensions be held open for the Village Board to revisit in the future.

The mowing schedule for C & D locations for 2019 includes sites requiring bi-weekly landscape maintenance, such as a number of detention/retention areas, center medians, secondary street rights-of-way, as well as lift stations, well houses, and water tower sites. Additionally, the contractor will be performing like landscape services for a number of cul-de-sac islands and dead end properties throughout the Village. Vendors were also asked to provide alternate bids for possible additional cul-de-sac mowing that may occur and require maintenance.

DISCUSSION:

Following the bid opening, staff completed a review and comparison of the proposals submitted by the five (5) bidders. The vendor submitting the lowest **qualifying** bid, Nilco Inc., has not submitted bids in the past for previous related services. Two firms, Uno Mas Landscaping and Milieu Design, provided lower bid amounts, but did not meet bid requirements as a result of required information not being submitted with their respective bids. As a result of issues experienced in the past with firms having inadequate manpower and equipment to perform the service requested in the bid, vendors were advised to submit verification of equipment and manpower necessary to perform the maintenance required in a timely and professional manner. Nilco Inc. submitted an equipment list that seemed satisfactory to handle the task, as well as documentation that indicates their intention to have a 3-4 man crew to address the sites. Based on information received, this firm is a full service landscape company.

The five references provided by Nilco Inc. included two Park Districts, two Home Owners Associations, and a School District. While no municipalities were provided as references, the sites and locations that were indicated on the bid parallel those this firm has provided for the references sighted. Staff was able to contact three (3) of the references provided, all indicating they were satisfied with the work performed by this company and all indicated Nilco Inc. to be reliable, responsive and timely. No feedback was received regarding any issues or concerns. The remaining two firms were unable to be contacted after several attempts.

A comparison of vendor bid prices follows:

Bidder	2019 Season	Alternate 2020 Season	Alternate 2021 Season
Uno Mas Landscaping*	\$55,619.00	\$55,619.00	\$55,619.00
Milieu Design Inc.*	\$61,718.16	\$63,569.63	\$65,476.52
Nilco Inc. (low qualifying vendor)	\$63,444.00	\$63,444.00	\$63,444.00
B.J. Lawn Services Inc.	\$76,976.00	\$79,152.00	\$79,152.00
Complete Landscape	\$105,400.00	\$105,400.00	\$105,400.00

*Non-qualifying vendor

Uno Mas Landscaping – inadequate list of references

Milieu Design, Inc. – required equipment list not submitted

Based on a review of the information and references submitted, staff is recommending Nilco Inc. be awarded the bid for this contract.

FINANCIAL IMPACT:

In 2019, \$140,000 has been budgeted and allocated for seasonal landscape maintenance services for two (2) service providers. Based on the bids received and the firm being recommended for awarding of the contract, the line item funding is adequate to cover the costs for these services.

RECOMMENDATION:

Request authorization to award contract for 2019 season landscape maintenance services for (C & D locations) Village maintained detention areas, park type properties and various cul-de-sac islands to Nilco, Inc., Woodstock, IL, in an amount not to exceed \$63,444.

Note: Bid documents are in the white Public Works & Utilities Committee binder in the Trustees' Ante Room.

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

Bid Opening Date: March 14, 2019
Time: 10:00am
Attended by: Nick Lackowski

C & D Locations per bid specifications		Firm: B.J. Lawn Services Inc		Nilco Inc		Milieu Design Inc		Compete Landscaping		Uno Mas Landscaping	
		Address: 1432 E. Joyce Ave Palatine, Il 60074		13503 Rt 176 Woodstock, Il 60098		48 East Hintz Road Wheeling, Il 60090		1546 W. Thorndale Ave Itasca, Il 60143		P.O.Box 681 Streamwood, Il 60107	
Contact:											
Bid Deposit:		Yes	Check	Yes	Check	Yes	Bond	Yes	Check	Yes	Check
Amount of Deposit Received:		\$1,000.00		\$1,000.00		\$1,000.00		\$1,000.00		\$1,000.00	
Bid Certification Form Notarized:		Yes		Yes		Yes		Yes		Yes	
Substance Abuse Prevention Certificate:		Yes		Yes		Yes		Yes		Yes	
References Provided:		Incomplete		Yes		Yes		Yes		Incomplete	
Attended Required Pre-bid Meeting		Yes		Yes		Yes		Yes		Yes	
Equipment and Manpower indicated:		Yes		Yes		Not Provided		Not Provided		Not Provided	
Items		Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
2019 Season	(C) Cycles 17	\$3,913.00	\$66,521.00	\$2,912.00	\$49,504.00	\$2,814.73	\$47,850.41	\$4,700.00	\$79,900.00	\$2,656.75	\$45,164.75
	(D) Cycles 17	\$615.00	\$10,455.00	\$820.00	\$13,940.00	\$815.75	\$13,867.75	\$1,500.00	\$25,500.00	\$615.00	\$10,455.00
	Total		\$76,976.00		\$63,444.00		\$61,718.16		\$105,400.00		\$55,619.75
2020 Season	(C) Cycles 17	\$4,000.00	\$68,000.00	\$2,912.00	\$49,504.00	\$2,899.00	\$49,285.89	\$4,700.00	\$79,900.00	\$2,656.75	\$45,164.75
	(D) Cycles 17	\$656.00	\$11,152.00	\$820.00	\$13,940.00	\$840.22	\$14,283.74	\$1,500.00	\$25,500.00	\$615.00	\$10,455.00
	Total		\$79,152.00		\$63,444.00		\$63,569.63		\$105,400.00		\$55,619.75
2021 Season	(C) Cycles 17	\$4,000.00	\$68,000.00	\$2,912.00	\$49,504.00	\$2,986.14	\$50,764.38	\$4,700.00	\$79,900.00	\$2,656.75	\$45,164.75
	(D) Cycles 17	\$656.00	\$11,152.00	\$820.00	\$13,940.00	\$865.42	\$14,712.14	\$1,500.00	\$25,500.00	\$615.00	\$10,455.00
	Total		\$79,152.00		\$63,444.00		\$65,476.52		\$105,400.00		\$105,400.00
2019 Total Bid			\$76,976.00		\$63,444.00		\$61,718.16		\$105,400.00		\$55,619.75
2020 Total Bid			\$79,152.00		\$63,444.00		\$63,569.63		\$105,400.00		\$55,619.75
2021 Total Bid			\$79,152.00		\$63,444.00		\$65,476.52		\$105,400.00		\$55,619.75

VILLAGE OF HOFFMAN ESTATES
LANDSCAPE MAINTENANCE CONTRACT PROPOSAL

x NILCO INC
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 2019 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:

VILLAGE OF HOFFMAN ESTATES
LANDSCAPE MAINTENANCE CONTRACT PROPOSAL

x NILCO INC.
Print Bid Firm Name Here

Primary Bid -2019 Season
Bid Locations requiring bi-weekly maintenance:

Bid Price Per Cycle:

Village Owned Properties - South

C1) Moon Lake Blvd Center Medians	\$ <u>55</u> per bi-weekly
C2) Volid Dr Center Medians	\$ <u>20</u> per bi-weekly
C3) Hassell Rd Bridges ROW's	\$ <u>5</u> per bi-weekly
C4) 1775 Abbeywood Ln – Well #12	\$ <u>38</u> per bi-weekly
C5) Greve Cemetary	\$ <u>38</u> per bi-weekly
C6) Hassell Rd Ditchline (adjacent to Rosedale Ln)	\$ <u>17</u> per bi-weekly
C7) 1780 Chippendale Rd – Well #7	\$ <u>5</u> per bi-weekly
C8) Rosedale Ln ROW	\$ <u>6</u> per bi-weekly
C9) 1513 Golf Rd – Lift #15	\$ <u>6</u> per bi-weekly
C10) 1215 Moon Lake Blvd – Lift #14	\$ <u>5</u> per bi-weekly
C11) 2380 Golf Rd – Lift #17	\$ <u>6</u> per bi-weekly
C12) Almond Ln Ditchline	\$ <u>18</u> per bi-weekly

VILLAGE OF HOFFMAN ESTATES
LANDSCAPE MAINTENANCE CONTRACT PROPOSAL

x NILCO INC
Print Bid Firm Name Here

C13) 95 Aster Ln – Well #4 & #5	\$ <u>7</u> per bi-weekly
C14) 940 Apple St Lot	\$ <u>7</u> per bi-weekly
C15) Aspen St Ditchline	\$ <u>6</u> per bi-weekly
C16) Roselle Rd ROW (Rt72 to Bradley Ln)	\$ <u>46</u> per bi-weekly
C17) Evanston St ROW @ Bode Rd	\$ <u>18</u> per bi-weekly
C18) Bode Rd & Grand Canyon (NE c/o)	\$ <u>13</u> per bi-weekly
C19) Spring Mill Dr ROW (W. Berkley Ln to Alcoa Ln)	\$ <u>5</u> per bi-weekly
C20) Grand Canyon Retention	\$ <u>36</u> per bi-weekly
C21) Bode Rd “S” curve ROW	\$ <u>180</u> per bi-weekly
C22) Randi Detention	\$ <u>105</u> per bi-weekly
C23) Golf Rd ROW (adjacent to shopping ctr)	\$ <u>11</u> per bi-weekly
C24) Bode Rd ROW (Western St to Bode Cir)	\$ <u>11</u> per bi-weekly
C25) Jones Rd & Hassell Rd ROW’s	\$ <u>280</u> per bi-weekly
C26) Pembroke Ave ROW’s	\$ <u>147</u> per bi-weekly
C27) (75-85) Golf Rd Lot	\$ <u>39</u> per bi-weekly
C28) Barrington Rd Row’s	\$ <u>42</u> per bi-weekly

VILLAGE OF HOFFMAN ESTATES
LANDSCAPE MAINTENANCE CONTRACT PROPOSAL

x NILCO INC.

Print Bid Firm Name Here

Village Owned Properties - North

C30) Rt 62 & Ela Rd (NE c/o)	\$ <u>5</u> per bi-weekly
C31) 3451 Wilshire Dr – Well #18	\$ <u>11</u> per bi-weekly
C32) 897 Park Ln – Lift #10	\$ <u>5</u> per bi-weekly
C33) 720 Charleston Ln – Well #9	\$ <u>12</u> per bi-weekly
C34) Westbury Ln Dead End	\$ <u>11</u> per bi-weekly
C35) Westbury Dr – Lift #9	\$ <u>11</u> per bi-weekly
C36) Westbury Dr – Tower #3	\$ <u>15</u> per bi-weekly
C37) Westbury Field	\$ <u>125</u> per bi-weekly
C38) 4140 Crimson Ln – Well #16	\$ <u>10</u> per bi-weekly
C39) Huntington Blvd – Tower #4	\$ <u>12</u> per bi-weekly
C40) Olmstead Dr – Tower #5	\$ <u>38</u> per bi-weekly
C41) Olmstead Dr ROW	\$ <u>12</u> per bi-weekly
C42) Castaway Detention #1	\$ <u>102</u> per bi-weekly
C43) Huntington Blvd ROW (at Palatine Rd)	\$ <u>25</u> per bi-weekly
C44) Castaway Retention #2	\$ <u>30</u> per bi-weekly
C45) Essington Retention	\$ <u>85</u> per bi-weekly
C46) Palatine Rd ROW (Thornbark Dr to Olmstead Dr) South side	\$ <u>85</u> per bi-weekly
C47) Palatine Rd ROW (Thornbark Dr to Boulder Dr) North side	\$ <u>16</u> per bi-weekly
C48) Palatine Rd ROW (Castaway Ln to Property line) South side	\$ <u>7</u> per bi-weekly
C49) Palatine Rd ROW (Castaway Ln to Chambers Dr) North side	\$ <u>37</u> per bi-weekly
C50) Huntington Blvd ROW (Central Rd to just north of Mundhank Rd)	\$ <u>225</u> per bi-weekly

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

NILCO INC

Print Bid Firm Name Here

Village Owned Properties - West

C60) Beverly Rd (W side - Rt 72 to Adesa property)	\$	<u>145</u>	per bi-weekly
C61) Beverly Rd (Center Median adjacent to Church)	\$	<u>5</u>	per bi-weekly
C62) Beverly Tower #6	\$	<u>41</u>	per bi-weekly
C63) Beacon Pointe Dr (Center Medians & ROW's)	\$	<u>75</u>	per bi-weekly
C64) Beacon Pointe Dr - Tower #7	\$	<u>41</u>	per bi-weekly
C65) Beacon Pointe Dr Roundabout (weeding)	\$	<u>5</u>	per bi-weekly
C66) Essex Dr (Center Medians) North of Shoefactory Rd	\$	<u>28</u>	per bi-weekly
C67) Rohrsen Rd ROW (Golf Rd to Shoe Factory Rd)	\$	<u>340</u>	per bi-weekly
C68) 5400 W. Golf Rd - Lift #20 (Site & pathway)	\$	<u>96</u>	per bi-weekly
C69) Hunters Ridge ROW	\$	<u>11</u>	per bi-weekly
C70) Pheasant Trl ROW	\$	<u>5</u>	per bi-weekly
C71) McDonough Rd ROW	\$	<u>17</u>	per bi-weekly
C72) McDonough Rd ROW at Rohrsen Rd	\$	<u>6</u>	per bi-weekly
C73) University Place - Lift #21 (inside fence)	\$	<u>5</u>	per bi-weekly
C74) Rt 59 & Rt 72 - NW c/o (around gateway sign)	\$	<u>5</u>	per bi-weekly
C75) 4785 Higgins Rd - SW c/o Pump Station	\$	<u>25</u>	per bi-weekly
C76) 2364 Higgins Rd - Lift #11	\$	<u>5</u>	per bi-weekly
C77) Essex Dr (Center Medians) South of Shoe factory Rd	\$	<u>6</u>	per bi-weekly

Village Maintained cul-de-sac islands and dead ends - South

D1) Orange Ln at Westview St (Dead end)	\$	<u>20</u>	per bi-weekly
D2) Flagstaff Ln (Dead end)	\$	<u>20</u>	per bi-weekly
D3) Audubon St (665-685)	\$	<u>20</u>	per bi-weekly
D4) Warwick Cir. N. Ct (1030-1046)	\$	<u>20</u>	per bi-weekly
D5) Warwick Cir. N. Ct (1130-1140)	\$	<u>20</u>	per bi-weekly

VILLAGE OF HOFFMAN ESTATES
LANDSCAPE MAINTENANCE CONTRACT PROPOSAL

x NILCO INC
Print Bid Firm Name Here

D6) Warwick Cir. S. Ct (1037-1049)	\$ <u>20</u> per bi-weekly
D7) Worthington Ct (1066-1080)	\$ <u>20</u> per bi-weekly
D8) John Dr Ct (1020)	\$ <u>20</u> per bi-weekly
D9) Gannon Ct	\$ <u>20</u> per bi-weekly
D10) Wilmington Ln (1074-1078)	\$ <u>20</u> per bi-weekly
D11) Dexter Ln N (930-948)	\$ <u>20</u> per bi-weekly
D12) Darlington Ct (1145-1230)	\$ <u>20</u> per bi-weekly
D13) Dovington Ct at Chatsworth Ln	\$ <u>20</u> per bi-weekly
D14) Brookside ROW	\$ <u>20</u> per bi-weekly
D15) Brookside Ct (1474-1500)	\$ <u>20</u> per bi-weekly
D16) Brookside Dr Ct (1510-1530)	\$ <u>20</u> per bi-weekly
D17) Brookside Dr Ct (1583-1593)	\$ <u>20</u> per bi-weekly
D18) Brookside Ln Ct (1911-1921)	\$ <u>20</u> per bi-weekly
D19) Greens Ct (2019-2070)	\$ <u>20</u> per bi-weekly
D20) Crescent Ct (1950-1972)	\$ <u>20</u> per bi-weekly
D21) Huttner Ct (2021-2030)	\$ <u>20</u> per bi-weekly
D22) Glen Lake Rd Ct (1701-1709)	\$ <u>20</u> per bi-weekly
D23) Dovington Dr. N (873-885)	\$ <u>20</u> per bi-weekly

Village Maintained cul-de-sac islands - North

D30) Port Arthur Ct (1465-1470)	\$ <u>20</u> per bi-weekly
D31) Stone Harbor Ct (1460-1475)	\$ <u>20</u> per bi-weekly
D32) Gloucester Ct (1390-1395)	\$ <u>20</u> per bi-weekly
D33) Rock Cove Ct (1350)	\$ <u>20</u> per bi-weekly
D34) Burning Bush Ln (1588-1594)	\$ <u>20</u> per bi-weekly

VILLAGE OF HOFFMAN ESTATES
LANDSCAPE MAINTENANCE CONTRACT PROPOSAL

x NILCO INC
Print Bid Firm Name Here

D35) Forest Glen Dr	(4330-4334)	\$ <u>20</u>	per bi-weekly
D36) Huntington Blvd	(4611-4636)	\$ <u>20</u>	per bi-weekly
D37) Tarrington Ct	(4853-4859)	\$ <u>20</u>	per bi-weekly
D38) Trailside Ct	(4436-4461)	\$ <u>20</u>	per bi-weekly
D39) Somerton Ct	(4977-5005)	\$ <u>20</u>	per bi-weekly
D40) Whispering Trails Ct	(3993-4011)	\$ <u>20</u>	per bi-weekly
D41) Firestone Ct	(4170-4190)	\$ <u>20</u>	per bi-weekly
D42) Dogwood Ct	(1779-1805)	\$ <u>20</u>	per bi-weekly
D43) Chambers Dr	(5125-5153)	\$ <u>20</u>	per bi-weekly
D44) Cherry Ct.	(4390-4395)	\$ <u>20</u>	per bi-weekly
D45) Alder Ct.	(3762-3768)	\$ <u>20</u>	per bi-weekly
D46) Dukesberry Ln.	(5011-5035)	\$ <u>20</u>	per bi-weekly

Village Maintained cul-de-sac islands - West

D50) Mallard Ln Ctr Island		\$ <u>20</u>	per bi-weekly
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Bid Prices for Primary Bid -2019 Season

Cost for one complete 2019 bi-weekly maintenance cycle (Sites C1 through C77) \$ 2,912
X 17 cycles = \$ 49,504
Cost for one complete 2019 bi-weekly maintenance cycle: (Sites D1 through D50) \$ 820
X 17 cycles = \$ 13,940
Total Cost for 2019 Season: \$ 63,444

Bid Prices for Contract Extension -2020 Season

Cost for one complete 2020 weekly maintenance cycle: (Sites C1 through C77) \$ 2912
X 17 cycles = \$ 49,504
Cost for one complete 2020 bi-weekly maintenance cycle: (Sites D1 through D50) \$ 820
X 17 cycles = \$ 13,940
Total Cost for 2020 Season: \$ 63,444

Bid Prices for Contract Extension -2021 Season

Cost for one complete 2021 weekly maintenance cycle: (Sites C1 through C77) \$ 2912
X 17 cycles = \$ 49,504
Cost for one complete 2021 bi-weekly maintenance cycle: (Sites D1 through D50) \$ 820
X 17 cycles = \$ 13,940
Total Cost for 2021 Season: \$ 63,444

II. Alternate Bid Price for additional cul-de-sac site mowing

Contractor is requested to provide a cost for landscape maintenance of additional cul-de-sac islands that may be added to site list throughout the season. It is unknown at time of bid as to the quantity of additional cul-de-sac sites that will be added but it is believed not to exceed 12. Landscape maintenance required for these added sites would parallel that of other same type sites indicated on the primary bid list.

2019 Contract Season

Cost per bi-weekly cycle for cul-de-sac added to primary sites list requiring landscape maintenance paralleling that of other sites bid.

\$ 20 cost/bi-weekly per cul-de-sac

2020 Contract Season

Cost per bi-weekly cycle for cul-de-sac added to primary sites list requiring landscape maintenance paralleling that of other sites bid.

\$ 25 cost/bi-weekly per cul-de-sac

2021 Contract Season

Cost per bi-weekly cycle for cul-de-sac added to primary sites list requiring landscape maintenance paralleling that of other sites bid.

\$ 28 cost/bi-weekly per cul-de-sac

Note: THIS FORM MUST BE NOTARIZED


RETURN WITH BID

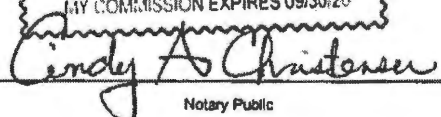
VILLAGE OF HOFFMAN ESTATES
BID CERTIFICATION FORM

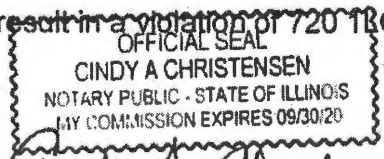
RE: CERTIFICATION OF BIDDER, COMPLIANCE WITH THE ILLINOIS CRIMINAL CODE.

I, We hereby certify that NILCO INC
(Name of Bidder)

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

Signed: 

Attest: 
Notary Public



Name/Title: BRENT JOHNSON - PRESIDENT Commission expiry: 9/30/20
(Please Print)

Date: 3/12/19

Date: 3/12/19

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: DES PLAINES PARK DISTRICT
ADDRESS: 353 N. RIVER ROAD DESPLAINES
CONTACT PERSON: PAUL CATELY
PHONE NUMBER: 847-391-5700
APPROXIMATE DATE: PAST 8 YEARS - CURRENT

BUSINESS: ARLINGTON HEIGHTS PARK DISTRICT
ADDRESS: 410 N. ARLINGTON HEIGHTS ROAD
CONTACT PERSON: JEFF LINDSTROM
PHONE NUMBER: 847-577-3018
APPROXIMATE DATE: LAST APRIL - CURRENT

BUSINESS: LINMARK CORP.
ADDRESS: P.O. Box 293 BARRINGTON IL
CONTACT PERSON: GARY LINMARK 2265
PHONE NUMBER: 847-309-
APPROXIMATE DATE: LAST 10 YEARS

BUSINESS: JOHN MATUSTIC BUILDERS
ADDRESS: 2413 W. ALGONQUIN ROAD SUITE 515
CONTACT PERSON: JOHN MATUSTIC
PHONE NUMBER: 847-624-7774
APPROXIMATE DATE: PAST 5 YEARS

BUSINESS: HUNTLEY COMMUNITY SCHOOL DISTRICT
ADDRESS: 650 ACADEMIC DRIVE
CONTACT PERSON: DOUG BENKOSIK
PHONE NUMBER: 847-659-6161
APPROXIMATE DATE: 2016

Return with Bid

SUBSTANCE ABUSE PREVENTION PROGRAM

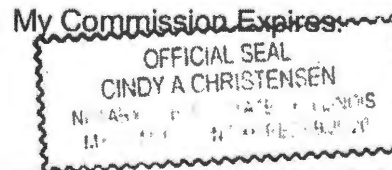
CERTIFICATE

The undersigned, upon being first duly sworn, hereby certifies to the (Client) Village
of Hoffman Estates / NILCO 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: NILCO INC - [Signature]
(Name of Contractor)

PRESIDENT
(Title)

Subscribed and sworn to before me
this 12 day of March, 2019



Cindy A Christensen
Notary Public

SEAL

**COMMITTEE AGENDA ITEM
VILLAGE OF HOFFMAN ESTATES**

SUBJECT: Request authorization to extend 2017 contract for the 2019 Sidewalk Raising/Mudjacking Program to Raise Rite, Carol Stream, IL (low bid), at a unit price of \$2.03 per square foot for sidewalk, in an amount not to exceed \$20,000.

MEETING DATE: March 25, 2019

COMMITTEE: Public Works & Utilities

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

PURPOSE: To provide contracted services for the 2019 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 Sidewalk Raising/Mudjacking 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. 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 construction seasons.

The low bidder, Raise Rite Concrete Lifting, performed concrete raising/mudjacking for the Village in 2017 and 2018 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 2019 provides for a total of \$20,000 in the Capital Improvement fund for sidewalk raising/mudjacking.

RECOMMENDATION:

Request authorization to extend 2017 contract for the 2019 Sidewalk Raising/Mudjacking Program to Raise Rite, Carol Stream, IL (low bid), at a unit price of \$2.03 per square foot for sidewalk, in an amount not to exceed \$20,000.

Kevin McGraw

From: joyce@raiserite.com
Sent: Thursday, February 28, 2019 1:08 PM
To: Kevin McGraw
Subject: Re: 2019 Hoffman Estates

Hi, Kevin!

Great to hear from you! Hope you're surviving this crazy winter. We are looking forward to getting started as soon as weather permits.

Yes, we agree to complete the work for the village as per our bid at \$2.03 per square foot.

Please contact me if I may be of any further assistance. We look forward to working with you this year.

Sincerely,

Joyce Stutz

Sent from my iPhone

On Feb 28, 2019, at 12:49 PM, Kevin McGraw <Kevin.McGraw@hoffmanestates.org> wrote:

Hello Joyce,

Hope your winter is going well! It's been busy here and looking forward to Spring...

Thank you for all the great work for the Village last year, everything went well especially the extra unscheduled work done at the Village Green Amphitheater raising the flag stones and walking areas. I'm getting ready to submit the contract extension on the 3rd year of your contract for 2019. I have \$20k available for mud jacking this year and I already have a majority of that work ready to go early Spring when you're ready.

Can you please confirm Raise-Rite will be able to work for the Village of Hoffman Estates at the \$2.03 sq. ft. bid.

Thank you and looking forward to working with you again.

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*

VILLAGE OF HOFFMAN ESTATES
 DEPARTMENT OF PUBLIC WORKS
 TABULATION OF BIDS FOR
 2017 Sidewalk Raising / Mudjacking

Bid Opening Date: 03/16/17
 Time: 10:30AM
 Attended by: Kevin McGraw

Bid Deposit: Amount of Deposit Received: Bid Certification Form Notarized: Substance Abuse Prevention Certificate: References Provided:	Firm:	Raise Rite	AAA Concrete Raising				
	Address:	195 Kehoe Blvd #5 Carol Stream, IL 60188	3 Golf Center Hoffman Estates, IL				
	Phone:	630-665-1345	630-788-4900				
	Fax:	630-665-1794					
	E-mail:						
	Contact:	Joyce Stutz	John Metailo				
		Check	Check				
		\$500.00	\$500.00				
		Yes	No				
		Yes	No				
	Yes	Yes					
Items		Unit Price	Total	Unit Price	Total		
Primary Bid 2017							
Unit Price/Square Foot		\$1.97		\$2.10			
Lump Sum Based on 14,000 Sq. Ft.		\$27,580.00		\$29,400.00			
Alternate Bid 2018							
Unit Price/Square Foot		\$2.00		\$2.15			
Lump Sum Based on 14,000 Sq. Ft.		\$28,000.00		\$30,100.00			
Alternate Bid 2019							
Unit Price/Square Foot		\$2.03		\$2.25			
Lump Sum Based on 14,000 Sq. Ft.		\$28,420.00		\$31,500.00			
Total Bid							
Total Bid							

**COMMITTEE AGENDA ITEM
VILLAGE OF HOFFMAN ESTATES**

SUBJECT: Request authorization to waive bidding and purchase two (2) new front snow plows for use on 2019 budgeted trucks using Sourcewell contract discount from Lindco Equipment Sales, Merrillville, IN, in an amount not to exceed \$31,554.

MEETING DATE: March 25, 2019

COMMITTEE: Public Works & Utilities

FROM: Joseph Nebel, Director of Public Works
Kelly Kerr, Asst. Director of Public Works
Bob Markko, Fleet Services Supervisor

PURPOSE: To request approval to purchase two new large front mounted snow plows for use on trucks budgeted for purchase in 2019.

BACKGROUND: The current year's budget includes funds to replace Units 4 and 5 front line snow and ice control plow trucks.

DISCUSSION: Wausau Equipment was awarded the purchasing contract through the Sourcewell and is the manufacturer of this equipment. The local distributor for Wausau is Lindco Equipment Sales. Sourcewell awarded discounted price is \$15,580 for a 12' plow (Unit 4) and \$15,374 for an 11' plow plus freight of \$300 each. This plow will be shipped directly to the selected body upfitter for installation on the new replacement trucks purchased this year. This plow equipment is the same type and model purchased in the past few years for equipping like plow trucks.

FINANCIAL IMPACT: The total delivered cost of the complete snow plow recommended for purchase is \$31,554. The Public Works funding earmarked to purchase these snow plows is included within the 2019 CIP account # 37000025-4603.

RECOMMENDATION: Request authorization to waive bidding and purchase two (2) new Wausau front snow plows for use on 2019 purchased trucks using Sourcewell contract discount from Lindco Equipment Sales, Merrillville, IN, in an amount not to exceed \$31,554.



2168 East 88th Drive
Merrillville, IN 46410
USA

Voice: (219)795-1448
Fax: (219)736-0892

QUOTATION

Quote Number: 190039
Quote Date: Mar 15, 2019
Page: 1

Quoted To:
Hoffman Estates, Village of 1900 Hassell Rd Hoffman Estates, IL 60196 USA

Customer ID	Good Thru	Payment Terms	Sales Rep
HE-01	4/14/19	Net 30 Days	12318

Quantity	Item	Description	Unit Price	Amount
1.00		NJPA PRICING		
1.00	HSP4212-H	Wausau HomeSafe plow, 12' x 42"H, SQH with hydraulic power reversing, rubber snow deflector, SQH hitch, Truck Plate w/ Quick Release	13,205.00	13,205.00
1.00	SQH	Schmidt quick hitch plate w/quick release lever	1,749.00	1,749.00
1.00	HSP-RD	Wausau HomeSafe 90 Degree Rubber Deflector	456.00	456.00
1.00	HSP-MBC	Wausau HomeSafe Mailbox Cut	135.00	135.00
1.00	1308110	S.A.M. 36" blade guides	35.00	35.00
1.00	FREIGHT-01	PLUS FREIGHT (Freight is not included in above price and is an additional charge)		
1.00		OPTIONAL ITEMS: For an 11'L plow ILO of 12'L, DEDUCT \$206.00.		
			Subtotal	15,580.00
			Sales Tax	
			TOTAL	15,580.00

25% Restock Fee on All Cancelled and Returned Orders

**COMMITTEE AGENDA ITEM
VILLAGE OF HOFFMAN ESTATES**

SUBJECT: Request authorization to waive bidding and purchase two (2) replacement trucks through Suburban Purchasing Cooperative Contract from Currie Motors, Frankfort, IL, in an amount not to exceed \$81,576.

MEETING DATE: March 25, 2019

COMMITTEE: Public Works & Utilities

FROM: Joseph Nebel, Director of Public Works
Kelly Kerr, Assistant Director of Public Works
Bob Markko, Fleet Services Supervisor

PURPOSE: To request authorization to waive bidding and acquire budget allocated replacement vehicles for Public Works Units #27 and #63 through the Suburban Purchasing Cooperative Contract.

BACKGROUND: Included within the 2019 budget is a \$29,180 allocation to replace current Unit #27, a twelve year old pick-up truck equipped for snow plowing, and a \$29,180 allocation to replace current Unit #63, a twelve year old pick-up truck equipped for snow plowing. Additionally, each truck is allocated \$14,630 to outfit each truck with snow plow and accessories. A total of \$87,620 allocation is budgeted to cover the cost of these two replacement vehicles.

DISCUSSION: The current Suburban Purchasing Cooperative Contract for light duty trucks, fiscal year 2019, contains an award of 2019 Ford F-250 pick-up trucks, to qualifying dealer, Currie Motors, Frankfort, IL.

FINANCIAL IMPACT: The budget allocation of \$87,620 versus the \$81,576 purchase recommendation yields a \$6,044 surplus. A portion of this remaining amount will be used to outfit both trucks with additional equipment such as light bars, and toolboxes.

RECOMMENDATION: Request authorization to waive bidding and purchase two (2) replacement trucks through Suburban Purchasing Cooperative Contract from Currie Motors, Frankfort, IL, in an amount not to exceed \$81,576.



**2019 FORD F-250
XL 4X2 PICK UP
Contract# 178**



Currie Motors Fleet

“Nice People to Do Business With”

**Your Full-Line Municipal Dealer
Order Cut-Off:
08/02/19**

Contract #178



Currie Motors Frankfort
SPC Contract Winner
2019 FORD F-250
XL 4x2 PICK UP

Standard Package: \$21,911.00

Warranty 3 Years 36,000 miles Bumper to Bumper/ 5 Years 60,000 Power train

6.2L 2 Valve Gasoline SOHC V-8
(Flex Fuel)
6-Speed Automatic w/ Select Shift
4-Wheel Disc Brakes
Front/Rear Black Painted Bumpers
Solar Tint Glass
Tailgate-Removable w/ Key Lock
3-Blink Lane Change Signal
Front Tow Hooks
Trailer Tow Package
Trailer Sway Control
17" Argent Steel Wheels
5 - LT245/75Rx17EBSW Tires
8' Bed Pickup Box Lamp
157 Amp Heavy Duty Alternator
650 CCA 72AH Battery

Oil minder System
Twin I-Beam Front Axle w. coil spring
suspension
H.D. Gas Shock Absorbers
Front Stabilizer Bar
Air Conditioner – Manual
Dome Lamp
AM/FM/Clock
Manual Door Locks & Windows
Intermittent Windshield Wiper
Advance Trac with Roll Stability Control
Driver and Passenger Front & Side
Airbag/Curtain
Passenger Side Deactivation Switch
Free delivery within 50 miles of dealership

Contract #178



Options – Body Style

<input type="checkbox"/>	Super Cab with 6 ¾' Bed	1849.00
<input type="checkbox"/>	Crew Cab with 6 ¾' Bed	3055.00
<input type="checkbox"/>	8' Bed on Super/Crew Cab	262.00
<input checked="" type="checkbox"/>	66D Pick Up Box Delete (Spare Tire Optional)	-575.00

Options – Powertrain

<input checked="" type="checkbox"/>	6.2L V8 with 6-speed Automatic	N/C
<input type="checkbox"/>	6.7L OHV Power Stroke Diesel	8391.00
<input checked="" type="checkbox"/>	4x4- Includes Electronic Shift on the Fly	2753.00
<input type="checkbox"/>	Limited Slip Axle	359.00
<input type="checkbox"/>	98F Gaseous Prep (does not include Conversion)	289.00
<input type="checkbox"/>	62R PTO Provision	257.00
<input type="checkbox"/>	21M Manual Locking Front Hubs-requires 4x4 Option	N/C
<input type="checkbox"/>	41H Engine Block Heater	92.00
<input type="checkbox"/>	Engine Idle Shut Down (N/A with reverse sensing) Duration Minutes	231.00
<input type="checkbox"/>	67B Dual Extra Duty Alternators (requires Diesel Motor)	105.00
<input type="checkbox"/>	67E Extra Heavy Duty Alternator	78.00
<input type="checkbox"/>	98R Operator Command Regeneration (requires Diesel Motor)	231.00
<input type="checkbox"/>	Powertrain Care 3 Year 100,000 Warranty 4x2 Gasoline Motor	935.00
<input type="checkbox"/>	Powertrain Care 3 Year 100,000 Warranty 4x4 Gasoline Motor with Snow Plow Prep	1945.00
<input type="checkbox"/>	6 Year /60,000 Premium Care Warranty 4x4 Gasoline Motor with Snow Plow Prep	2120.00
<input type="checkbox"/>	6 Year /100,000 Premium Care Warranty 4x4 Gasoline Motor with Snow Plow Prep	2965.00

Options – Wheels/Tires

<input type="checkbox"/>	TBK LT245/75Rx17E BSW A/S (4x2)	STD
<input checked="" type="checkbox"/>	TD8 LT245/75Rx17E BSW A/S Plus (4x4)	STD
<input type="checkbox"/>	TBM LT245/75Rx17E BSW A/T	152.00
<input type="checkbox"/>	TDX LT275/70Rx18E BSW A/T Plus (Requires 17S STX Appearance Pkg)	152.00
<input type="checkbox"/>	512 Full Size Spare with Box Delete Option	272.00
<input type="checkbox"/>	51X Spare Tire Delete for Pick Up	-73.00



Options - Functional

<input type="checkbox"/> 41P	Skid Plates-Not Available with 66D Box Delete	92.00
<input type="checkbox"/> 874	Ultimate Trailer Tow Camera System <ul style="list-style-type: none"> ▪ Rear View Camera ▪ Rear CHMSL Camera ▪ 360° Camera System ▪ Reverse Guidance Requires Power Equipment Group, XL Value Group, & SYNC 3	653.00
<input type="checkbox"/> 592	LED Roof Marker Lights	88.00
<input type="checkbox"/> 85G	Tailgate Step-N/A with 66D Box Delete	345.00
<input type="checkbox"/> 85S	Tough Bed Spray-In Liner- NA 66D Box Delete	496.00
<input type="checkbox"/> 43B	Rear Defroster (requires Privacy Glass and 90L Power Group)	56.00
<input type="checkbox"/> 924	Privacy Glass (requires 43B and 90L)	27.00
<input checked="" type="checkbox"/> 52B	Trailer Brake Controller	249.00

Options - Groups/Packages

<input type="checkbox"/> 96V	XL Value Package <ul style="list-style-type: none"> ▪ Cruise Control ▪ AM/FM/MP3/SYNC/Clock NA with 17S	920.00
<input type="checkbox"/> 17S	STX Appearance Package <ul style="list-style-type: none"> ▪ Bright Chrome Grille ▪ Chrome Front / Rear Bumpers ▪ STX Vent Badge ▪ 18" Sparkle Cast Aluminum Wheels (SRW Only) ▪ LT275/65Rx18E BSW Tires ▪ Speed Control 	1555.00
<input checked="" type="checkbox"/> 90L	Power Equipment Group <ul style="list-style-type: none"> ▪ Heated power mirrors with integrated clearance lamps/turn signals ▪ Perimeter Alarm ▪ Accessory Delay ▪ Power Windows/Locks/Tailgate Lock ▪ Remote Keyless ▪ Upgraded door trim 	<input checked="" type="checkbox"/> Regular Cab: 841.00 <input type="checkbox"/> Crew/Super: 1035.00
<input type="checkbox"/> 17X	Fx4 Off Road Package <ul style="list-style-type: none"> ▪ Hill Descent Control ▪ Rancho Branded Shocks ▪ Transfer Case & Fuel Tank Skid Plates N/A with Pickup Box Delete	368.00

Contract #178



	Requires 4x4, All Terrain Tires and Locking Differential	
<input checked="" type="checkbox"/> 473	Snow Plow Prep Package (Requires 4x4) <ul style="list-style-type: none"> ▪ Upgraded Front Springs ▪ Extra Heavy-Duty Alternator 	171.00
<input type="checkbox"/> 47B	Snow Plow/Camper Package <ul style="list-style-type: none"> ▪ Upgraded front springs for snow plow ▪ Extra Heavy Duty Alternator ▪ Rear Auxiliary Springs ▪ Rear Stabilizer Bar (SRW Only) ▪ Slide-In Camper Certification 	225.00
<input type="checkbox"/> 535	F250 Trailer Tow Package – High Capacity (Requires Diesel Motor) <ul style="list-style-type: none"> ▪ Increased GCW to 25700 LBS ▪ Max Front Springs 	1039.00
<input type="checkbox"/> 67H	Heavy Service Front Suspension – Heavy Service Front Springs	115.00

Options – Interior

<input checked="" type="checkbox"/> 43C	110V/400W Outlet	69.00
<input type="checkbox"/>	XLT Package – Regular Cab \$3982.00/Super cab/Crew \$4294.00	
<input type="checkbox"/> 41A	Rapid Heat Supplemental Cab Heater (requires Diesel Motor)	231.00
<input type="checkbox"/> 18A	Up fitter Interface Module for PTO Programming	272.00
<input type="checkbox"/> 87S	Ford Pass Connect Wi-Fi® hotspot connects up to 10 devices1 – Remotely start, lock and unlock vehicle2 – Schedule specific times to remotely start vehicle2 – Locate parked vehicle2 – Check vehicle status2 reqs. SYNC® 3 (913)	207.00
<input type="checkbox"/> 76Z	Advanced Security Pack <ul style="list-style-type: none"> ▪ Securilock ▪ Passive Anti-Theft ▪ Inclination/Intrusion Sensors Requires 90L Power Equipment Group	56.00
<input checked="" type="checkbox"/> 66S	Upfitter Switches	152.00
<input type="checkbox"/> 76S	Remote Start (Requires Power Equipment Group)	231.00
<input type="checkbox"/> 913	SYNC3 (Requires Ultimate Tow Camera)	415.00
<input type="checkbox"/>	Carhart Seat Covers Front Seats-Loose Ship	198.00

Options – Exterior

<input type="checkbox"/> 60B	BLIS® (Blind Spot Information System) with Cross-traffic Alert and Trailer Tow (BLIS® sensor in tail lamp) (Reqs. Power	496.00
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	Equipment Group (90L) on XL; N/A with Pickup Box Delete (66D)	
<input checked="" type="checkbox"/> 873	Rear CHMSL Camera-Displays in Center Stack (Requires XL Value Package or 585 AM-FM CD Radio)	184.00
<input checked="" type="checkbox"/> 872	Camera Prep Package for Box Delete	381.00
<input type="checkbox"/> 66B	Box Link – 4 Premium Locking Cleats N/A with Box Delete	69.00
<input type="checkbox"/> 76R	Reverse Sensing System-NA with 66D Box Delete	225.00
<input type="checkbox"/> 53W	5 th Wheel Gooseneck Prep	460.00
<input type="checkbox"/> 18B	Platform Running Boards <input type="checkbox"/> Regular Cab	295.00
	<input type="checkbox"/> Super / Crew cab	409.00
<input type="checkbox"/> 66L	LED Box Lighting-NA with 873 CHMSL Rear Camera	56.00

Options – Fleet

<input type="checkbox"/> 39S	Sirius XM Radio-requires 585 Radio or SYNC 3	415.00
<input checked="" type="checkbox"/> 17F	XL Décor Group-Includes Chrome Front/Rear Bumpers	203.00
<input type="checkbox"/> 525	Cruise Control	216.00
<input checked="" type="checkbox"/> 942	Daytime Running Lights	41.00
<input type="checkbox"/> 556	Driver Passenger Side Airbags/Curtain Delete N/A 10,000 LBS or Less GVWR-NA with 557	-180.00
<input type="checkbox"/> 557	Front Passenger & Side Airbags/Curtains delete N/A 10,000 LBS or Less GVWR –NA with 556	-180.00
<input checked="" type="checkbox"/> 585	AM/FM/SYNC	507.00
<input type="checkbox"/> 87T	Ford Telematics	736.00

Options – Accessories

<input type="checkbox"/> 52R	Stow / Load Ramps-NA with 66D Box Delete	640.00
<input checked="" type="checkbox"/>	Weather Tech Front Row Liners	150.00
<input type="checkbox"/> 91S	LED Warning Strobes-NA with LED Box Light	621.00
<input type="checkbox"/> 85L	Drop-In Bed Liner-NA with 66D Box Delete	323.00
<input type="checkbox"/> 61M	Wheel Well Liner-NA with 66D Box Delete	165.00
<input type="checkbox"/> 85M	Bed Mat-NA with 66D Box Delete	139.00
<input type="checkbox"/> 61S	Front/Rear Splash Guards-NA with 66D Box Delete	139.00
<input checked="" type="checkbox"/> 76C	Back Up Alarm	128.00
<input type="checkbox"/>	Rustproofing –Does Not Include Sound Shield	295.00
<input type="checkbox"/>	4 Corner Strobes (Requires Upfitter Switches)	895.00
<input checked="" type="checkbox"/>	8' Steel Service Body With Flip Top Lids- White Finish	6933.00
<input type="checkbox"/>	7'6" Western Snow Plow	5191.00
<input type="checkbox"/>	8' Western Snow Plow	5277.00
<input type="checkbox"/>	8'-6" Western Snow Plow	5366.00
<input type="checkbox"/>	7'6" Boss Snow Plow	5191.00



<input checked="" type="checkbox"/>	8' Boss Snow Plow with Trip Edge	5946.00
<input type="checkbox"/>	8'-6" Boss Snow Plow	5366.00
<input checked="" type="checkbox"/>	JoyStick Controller	90.00
<input checked="" type="checkbox"/>	Snow Deflector (Requires Plow)	276.00
<input type="checkbox"/>	Detailed CD Rom Shop Manual	295.00
<input checked="" type="checkbox"/>	Delivery Charge Over 50 Miles	175.00
<input checked="" type="checkbox"/>	License & Title – M Plates (Shipped)	203.00

Exterior

<input type="checkbox"/>	AT-Yellow	608.00
<input type="checkbox"/>	BY-School Bus Yellow	608.00
<input type="checkbox"/>	D1-Stone Gray	N/C
<input type="checkbox"/>	E4-Vermillion	608.00
<input type="checkbox"/>	GR-Green	608.00
<input type="checkbox"/>	J7-Magnetic	N/C
<input type="checkbox"/>	PG&E Blue	608.00
<input type="checkbox"/>	MB-Orange	608.00
<input type="checkbox"/>	N1-Blue Jeans Metallic	N/C
<input type="checkbox"/>	PQ-Race Red	N/C
<input type="checkbox"/>	UM-Agate Black	N/C
<input type="checkbox"/>	UX-Ingot Silver	N/C
<input type="checkbox"/>	W6-Green Gem	608.00
<input checked="" type="checkbox"/>	Z1-Oxford White	N/C

Interior

<input checked="" type="checkbox"/>	Steel 40/20/40 Vinyl	STD
<input type="checkbox"/>	Steel 40/20/40 Cloth	92.00
<input type="checkbox"/>	Steel 40/Console/40 Vinyl-No Armrest Included (Regular Cab Only)	327.00
<input type="checkbox"/>	Steel 40/Console/40 Cloth- No Armrest Included	473.00



Title Name VILLAGE OF HOFFMAN ESTATES
Title Address 1900 HASSELL RD
Title City HOFFMAN ESTATES
Title Zip Code 60169
Contact Name BOB MARKO
Phone Number 847-781-2719
Purchase Order Number _____
Fleet Identification Number QA 337
Tax Exempt Number E9998-0983
Total Dollar Amount \$ 8,576
Total Number of Units 2
Delivery Address 2405 PEMBROKE
HOFFMAN ESTATES

***Orders Require Signed Original Purchase Order and Tax Exempt Letter Submitted to:**

*Currie Motors Fleet
10125W Laraway
Frankfort, IL 60423
PHONE: (815)464-9200
Tom Sullivan Curriefleet@gmail.com
Kristen De La Riva Fleetcurrie@gmail.com*

**Fleet Status is accessible by registering at www.fleet.ford.com. Please provide FIN Code at time of order to track your order times.*

**Title Corrections will be Billed Appropriate Assessed Fees by the Sec. of State*

Contract #178

**COMMITTEE AGENDA ITEM
VILLAGE OF HOFFMAN ESTATES**

SUBJECT: Request authorization to extend 2017 contract for 2019 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 25, 2019

COMMITTEE: Public Works & Utilities

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

PURPOSE: For 2019 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, and 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.

As contractor performance improves year-to-year, staff has noticed a positive cumulative effect on the VOHE properties. VOHE has

BACKGROUND: (Continued)

the sole option to extend vendor contracts based on performance and staff recommendations.

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 2019 maintenance season, it is staff’s recommendation to extend the 2017 contract to Tru Green for the 2019 season.

FINANCIAL IMPACT:

Based upon the \$15,120 allocation in the 2019 budget, more than adequate funds exist to defray the cost for the recommended contractual services.

RECOMMENDATION:

Request authorization to extend 2017 contract for the 2019 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.

Nick Lackowski

From: Simkowski, Laura <LauraSimkowski@trugreenmail.com>
Sent: Tuesday, February 26, 2019 1:00 PM
To: Nick Lackowski
Cc: Dones, Paul
Subject: TruGreen - Village of Hoffman Estates 2019 service
Attachments: 2019-R-5749-VILLAGE OF HOFFMAN ESTATES-2018-10-22 MULTIPLE SITES.pdf

Hello,

Attached is the lawn agreement for the Village of Hoffman Estates at the 2019 season bid pricing. Please review, same services and pricing. Let me know if you have any questions or to discuss your lawn program. Thank you and we appreciate your business and look forward to working with you this season

Paul Dones
Business Development Representative

Laura Simkowski
Commercial Account Specialist
840 Commerce Pkwy
Carpentersville, IL 60110
847-844-1440 option 2
847-844-9796 fax #



laurasimkowski@trugreenmail.com

By clicking reply and typing the word "Accept" to this email:

- 1. You are telling us that you are authorized to act on behalf of your company in entering into this agreement with TruGreen.*
- 2. You agree to the Terms and Conditions up to and including the payment terms of the attached.*
- 3. You intend to agree with the services, number of services, the price for each service as well as the annual price for all services listed above.*
- 4. You are accepting this Service Agreement without further comment or revision*

NEW: ASK ME ABOUT OUR  SERVICE!

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Paul Dones
 840 Commerce Pwy
 Carpentersville, IL 60110
 USA

847-844-1440 opt 2

Customer Information

Bill To:

VILLAGE OF HOFFMAN ESTATES

2305 PEMBROKE AVE
 HOFFMAN ESTATES, IL 60169
 USA

(847) 490-6800

Service Location:

SITE #46 BEVERLY RD MEDIANS

SHOE FACTORY N TO BEACON POINTE
 HOFFMAN ESTATES, IL 60192
 USA

Detail of Charges

Service Location	Line Item Description	Round #	Round Description*	Recommended	Total Price
SITE #46 BEVERLY RD MEDIANS Shoe Factory Rd N to Beacon Pointe Dr	Vegetation Control	2	Non selective weed control	✓	\$100.00
SITE #46 BEVERLY RD MEDIANS Shoe Factory Rd N to Beacon Pointe Dr	Vegetation Control	3	Non selective weed control	✓	\$100.00
SITE #46 BEVERLY RD MEDIANS Shoe Factory Rd N to Beacon Pointe Dr	Vegetation Control	4	Non selective weed control		\$100.00
VIL OF HE HIGGINS RD CENTER MEDIAN	Lawn Service	2	Late Spring - Fertilizer, broadleaf weed, crabgrass control (As Needed/Weather Dependent)		\$137.00
VIL OF HE HIGGINS RD CENTER MEDIAN	Lawn Service	3	Early Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)		\$137.00
VIL OF HE HIGGINS RD CENTER MEDIAN	Lawn Service	5	Early Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)		\$137.00
VIL OF HE HUNTINGTON BLVD CENTER MEDIANS	Lawn Service	2	Late Spring - Fertilizer, broadleaf weed, crabgrass control (As Needed/Weather Dependent)		\$68.00
VIL OF HE HUNTINGTON BLVD CENTER MEDIANS	Lawn Service	3	Early Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)		\$68.00
VIL OF HE HUNTINGTON BLVD CENTER MEDIANS	Lawn Service	5	Early Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)		\$68.00
VIL OF HE PUBLIC WORKS CTR	Lawn Service	2	Late Spring - Fertilizer, broadleaf weed, crabgrass control (As Needed/Weather Dependent)		\$61.00
VIL OF HE PUBLIC WORKS CTR	Lawn Service	3	Early Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)		\$61.00
VIL OF HE PUBLIC WORKS CTR	Lawn Service	5	Early Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)		\$61.00
VIL OF HE TOWER 5	Lawn Service	2	Late Spring - Fertilizer, broadleaf weed, crabgrass control (As Needed/Weather Dependent)		\$46.00
	Lawn		Early Summer - Fertilizer, broadleaf weed control (As		

VIL OF HE TOWER 5	Service	3	Needed/Weather Dependent)	\$46.00
VIL OF HE TOWER 5	Lawn Service	5	Early Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$46.00
VIL OF HE TOWER 7	Lawn Service	2	Late Spring - Fertilizer, broadleaf weed, crabgrass control (As Needed/Weather Dependent)	\$94.00
VIL OF HE TOWER 7	Lawn Service	3	Early Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$94.00
VIL OF HE TOWER 7	Lawn Service	5	Early Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$94.00
VIL OF HE VOLID DR CENTER MEDIANS	Lawn Service	2	Late Spring - Fertilizer, broadleaf weed, crabgrass control (As Needed/Weather Dependent)	\$30.00
VIL OF HE VOLID DR CENTER MEDIANS	Lawn Service	3	Early Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$30.00
VIL OF HE VOLID DR CENTER MEDIANS	Lawn Service	5	Early Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$30.00
VIL OF HE 1775 VISTA LANE	Lawn Service	2	Late Spring - Fertilizer, broadleaf weed, crabgrass control (As Needed/Weather Dependent)	\$59.00
VIL OF HE 1775 VISTA LANE	Lawn Service	3	Early Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$59.00
VIL OF HE 1775 VISTA LANE	Lawn Service	5	Early Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$59.00
VIL OF HE ABBEYWOOD WELLHOUSE	Lawn Service	2	Late Spring - Fertilizer, broadleaf weed, crabgrass control (As Needed/Weather Dependent)	\$30.00
VIL OF HE ABBEYWOOD WELLHOUSE	Lawn Service	3	Early Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$30.00
VIL OF HE ABBEYWOOD WELLHOUSE	Lawn Service	5	Early Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$30.00
VIL OF HE ARBOR DAY PARK	Lawn Service	2	Late Spring - Fertilizer, broadleaf weed, crabgrass control (As Needed/Weather Dependent)	\$181.00
VIL OF HE ARBOR DAY PARK	Lawn Service	3	Early Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$181.00
VIL OF HE ARBOR DAY PARK	Lawn Service	5	Early Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$181.00
VIL OF HE BEACON POINTE CTR MEDIANS	Lawn Service	2	Late Spring - Fertilizer, broadleaf weed, crabgrass control (As Needed/Weather Dependent)	\$30.00
VIL OF HE BEACON POINTE CTR MEDIANS	Lawn Service	3	Early Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$30.00
VIL OF HE BEACON POINTE CTR MEDIANS	Lawn Service	5	Early Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$30.00
VIL OF HE BEVERLY RD CONCRETE CTR MEDIANS	Vegetation Control	2	Non selective weed control	\$175.00
VIL OF HE BEVERLY RD CONCRETE CTR MEDIANS	Vegetation Control	3	Non selective weed control	\$175.00
VIL OF HE BEVERLY RD CONCRETE CTR MEDIANS	Vegetation Control	5	Non selective weed control	\$175.00
VIL OF HE BEVERLY RD ROW & CTR MEDIANS	Lawn Service	2	Late Spring - Fertilizer, broadleaf weed, crabgrass control (As Needed/Weather Dependent)	\$162.00
VIL OF HE BEVERLY RD ROW & CTR MEDIANS	Lawn Service	3	Early Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$162.00
VIL OF HE BEVERLY RD ROW & CTR MEDIANS	Lawn Service	5	Early Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$162.00

VIL OF HE BODE RD ROW	Lawn Service	2	Late Spring - Fertilizer, broadleaf weed, crabgrass control (As Needed/Weather Dependent)	\$157.00
VIL OF HE BODE RD ROW	Lawn Service	3	Early Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$157.00
VIL OF HE BODE RD ROW	Lawn Service	5	Early Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$157.00
VIL OF HE CASTAWAY DET #1	Lawn Service	2	Late Spring - Fertilizer, broadleaf weed, crabgrass control (As Needed/Weather Dependent)	\$105.00
VIL OF HE CASTAWAY DET #1	Lawn Service	3	Early Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$105.00
VIL OF HE CASTAWAY DET #1	Lawn Service	5	Early Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$105.00
VIL OF HE CASTAWAY DET #2	Lawn Service	2	Late Spring - Fertilizer, broadleaf weed, crabgrass control (As Needed/Weather Dependent)	\$33.00
VIL OF HE CASTAWAY DET #2	Lawn Service	3	Early Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$33.00
VIL OF HE CASTAWAY DET #2	Lawn Service	5	Early Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$33.00
VIL OF HE CHILDRENS ADVOCACY CTR	Lawn Service	2	Late Spring - Fertilizer, broadleaf weed, crabgrass control (As Needed/Weather Dependent)	\$88.00
VIL OF HE CHILDRENS ADVOCACY CTR	Lawn Service	3	Early Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$88.00
VIL OF HE CHILDRENS ADVOCACY CTR	Lawn Service	5	Early Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$88.00
VIL OF HE ESSEX DR CTR MEDIANS	Lawn Service	2	Late Spring - Fertilizer, broadleaf weed, crabgrass control (As Needed/Weather Dependent)	\$30.00
VIL OF HE ESSEX DR CTR MEDIANS	Lawn Service	3	Early Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$30.00
VIL OF HE ESSEX DR CTR MEDIANS	Lawn Service	5	Early Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$30.00
VIL OF HE ESSINGTON RETENTION	Lawn Service	2	Late Spring - Fertilizer, broadleaf weed, crabgrass control (As Needed/Weather Dependent)	\$98.00
VIL OF HE ESSINGTON RETENTION	Lawn Service	3	Early Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$98.00
VIL OF HE ESSINGTON RETENTION	Lawn Service	5	Early Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$98.00
VIL OF HE EVANSTON RD ROW	Lawn Service	2	Late Spring - Fertilizer, broadleaf weed, crabgrass control (As Needed/Weather Dependent)	\$30.00
VIL OF HE EVANSTON RD ROW	Lawn Service	3	Early Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$30.00
VIL OF HE EVANSTON RD ROW	Lawn Service	5	Early Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$30.00
VIL OF HE FIELD WEST OF FIREHOUSE	Lawn Service	2	Late Spring - Fertilizer, broadleaf weed, crabgrass control (As Needed/Weather Dependent)	\$96.00
VIL OF HE FIELD WEST OF FIREHOUSE	Lawn Service	3	Early Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$96.00
VIL OF HE FIELD WEST OF FIREHOUSE	Lawn Service	5	Early Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$96.00
VIL OF HE GOLF RD CENTER MEDIANS	Lawn Service	2	Late Spring - Fertilizer, broadleaf weed, crabgrass control (As Needed/Weather Dependent)	\$49.00

VIL OF HE GOLF RD CENTER MEDIANS	Lawn Service	3	Early Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$49.00
VIL OF HE GOLF RD CENTER MEDIANS	Lawn Service	5	Early Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$49.00
VIL OF HE GREVE CEMETERY	Lawn Service	2	Late Spring - Fertilizer, broadleaf weed, crabgrass control (As Needed/Weather Dependent)	\$30.00
VIL OF HE GREVE CEMETERY	Lawn Service	3	Early Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$30.00
VIL OF HE GREVE CEMETERY	Lawn Service	5	Early Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$30.00
VIL OF HE HIGGINS RD CENTER MEDIAN	Lawn Service	2	Late Spring - Fertilizer, broadleaf weed, crabgrass control (As Needed/Weather Dependent)	\$283.00
VIL OF HE HIGGINS RD CENTER MEDIAN	Lawn Service	3	Early Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$283.00
VIL OF HE HIGGINS RD CENTER MEDIAN	Lawn Service	5	Early Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$283.00
VIL OF HE HUNTERS RIDGE ROW	Lawn Service	2	Late Spring - Fertilizer, broadleaf weed, crabgrass control (As Needed/Weather Dependent)	\$30.00
VIL OF HE HUNTERS RIDGE ROW	Lawn Service	3	Early Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$30.00
VIL OF HE HUNTERS RIDGE ROW	Lawn Service	5	Early Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$30.00
VIL OF HE HUNTINGTON BLVD ROW	Lawn Service	2	Late Spring - Fertilizer, broadleaf weed, crabgrass control (As Needed/Weather Dependent)	\$235.00
VIL OF HE HUNTINGTON BLVD ROW	Lawn Service	3	Early Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$235.00
VIL OF HE HUNTINGTON BLVD ROW	Lawn Service	5	Early Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$235.00
VIL OF HE HUNTINGTON ROW	Lawn Service	2	Late Spring - Fertilizer, broadleaf weed, crabgrass control (As Needed/Weather Dependent)	\$30.00
VIL OF HE HUNTINGTON ROW	Lawn Service	3	Early Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$30.00
VIL OF HE HUNTINGTON ROW	Lawn Service	5	Early Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$30.00
VIL OF HE JONES RD ROW	Lawn Service	2	Late Spring - Fertilizer, broadleaf weed, crabgrass control (As Needed/Weather Dependent)	\$282.00
VIL OF HE JONES RD ROW	Lawn Service	3	Early Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$282.00
VIL OF HE JONES RD ROW	Lawn Service	5	Early Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$282.00
VIL OF HE LAKEWOOD BLVD CONCRETE CTR MEDIANS	Vegetation Control	2	Non selective weed control	\$75.00
VIL OF HE LAKEWOOD BLVD CONCRETE CTR MEDIANS	Vegetation Control	3	Non selective weed control	\$75.00
VIL OF HE LAKEWOOD BLVD CONCRETE CTR MEDIANS	Vegetation Control	5	Non selective weed control	\$75.00
VIL OF HE LIFT STATION	Lawn Service	2	Late Spring - Fertilizer, broadleaf weed, crabgrass control (As Needed/Weather Dependent)	\$30.00
VIL OF HE LIFT STATION	Lawn Service	3	Early Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$30.00
	Lawn		Early Fall - Fertilizer, broadleaf weed control (As	

VIL OF HE LIFT STATION	Service	5	Needed/Weather Dependent)	\$30.00
VIL OF HE MOON LAKE BLVD CNTR MEDIANS	Lawn Service	2	Late Spring - Fertilizer, broadleaf weed, crabgrass control (As Needed/Weather Dependent)	\$30.00
VIL OF HE MOON LAKE BLVD CNTR MEDIANS	Lawn Service	3	Early Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$30.00
VIL OF HE MOON LAKE BLVD CNTR MEDIANS	Lawn Service	5	Early Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$30.00
VIL OF HE NE CORNER BODE RD	Lawn Service	2	Late Spring - Fertilizer, broadleaf weed, crabgrass control (As Needed/Weather Dependent)	\$30.00
VIL OF HE NE CORNER BODE RD	Lawn Service	3	Early Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$30.00
VIL OF HE NE CORNER BODE RD	Lawn Service	5	Early Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$30.00
VIL OF HE OLMSTEAD DR ROW	Lawn Service	2	Late Spring - Fertilizer, broadleaf weed, crabgrass control (As Needed/Weather Dependent)	\$30.00
VIL OF HE OLMSTEAD DR ROW	Lawn Service	3	Early Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$30.00
VIL OF HE OLMSTEAD DR ROW	Lawn Service	5	Early Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$30.00
VIL OF HE PALATINE RD ROW NS Thornbrook Rd to Boulder LN	Lawn Service	2	Late Spring - Fertilizer, broadleaf weed, crabgrass control (As Needed/Weather Dependent)	\$30.00
VIL OF HE PALATINE RD ROW NS Thornbrook Rd to Boulder LN	Lawn Service	3	Early Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$30.00
VIL OF HE PALATINE RD ROW NS Thornbrook Rd to Boulder LN	Lawn Service	5	Early Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$30.00
VIL OF HE PALATINE RD ROW SS Thornbrook Rd to Olmstead Dr	Lawn Service	2	Late Spring - Fertilizer, broadleaf weed, crabgrass control (As Needed/Weather Dependent)	\$76.00
VIL OF HE PALATINE RD ROW SS Thornbrook Rd to Olmstead Dr	Lawn Service	3	Early Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$76.00
VIL OF HE PALATINE RD ROW SS Thornbrook Rd to Olmstead Dr	Lawn Service	5	Early Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$76.00
VIL OF HE PALATINE RD ROW NS Castaway Ln to Chambers	Lawn Service	2	Late Spring - Fertilizer, broadleaf weed, crabgrass control (As Needed/Weather Dependent)	\$51.00
VIL OF HE PALATINE RD ROW NS Castaway Ln to Chambers	Lawn Service	3	Early Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$51.00
VIL OF HE PALATINE RD ROW NS Castaway Ln to Chambers	Lawn Service	5	Early Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$51.00
VIL OF HE PALATINE RD ROW SS Castaway Ln to Property Line	Lawn Service	2	Late Spring - Fertilizer, broadleaf weed, crabgrass control (As Needed/Weather Dependent)	\$30.00
VIL OF HE PALATINE RD ROW SS Castaway Ln to Property Line	Lawn Service	3	Early Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$30.00
VIL OF HE PALATINE RD ROW SS Castaway Ln to Property Line	Lawn Service	5	Early Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$30.00
VIL OF HE PEMBROKE & HASSELL RD RO	Lawn Service	2	Late Spring - Fertilizer, broadleaf weed, crabgrass control (As Needed/Weather Dependent)	\$196.00
VIL OF HE PEMBROKE & HASSELL RD RO	Lawn Service	3	Early Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$196.00
VIL OF HE PEMBROKE & HASSELL RD RO	Lawn Service	5	Early Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$196.00
VIL OF HE RANDI LN DETENTION AREA	Lawn Service	2	Late Spring - Fertilizer, broadleaf weed, crabgrass control (As Needed/Weather Dependent)	\$139.00

VIL OF HE RANDI LN DETENTION AREA	Lawn Service	3	Early Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$139.00
VIL OF HE RANDI LN DETENTION AREA	Lawn Service	5	Early Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$139.00
VIL OF HE ROHRSSSEN RD ROW	Lawn Service	2	Late Spring - Fertilizer, broadleaf weed, crabgrass control (As Needed/Weather Dependent)	\$331.00
VIL OF HE ROHRSSSEN RD ROW	Lawn Service	3	Early Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$331.00
VIL OF HE ROHRSSSEN RD ROW	Lawn Service	5	Early Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$331.00
VIL OF HE SHOE FACTORY RD CTR MEDIANS	Lawn Service	2	Late Spring - Fertilizer, broadleaf weed, crabgrass control (As Needed/Weather Dependent)	\$30.00
VIL OF HE SHOE FACTORY RD CTR MEDIANS	Lawn Service	3	Early Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$30.00
VIL OF HE SHOE FACTORY RD CTR MEDIANS	Lawn Service	5	Early Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$30.00
VIL OF HE SPRING MILL RD ROW	Lawn Service	2	Late Spring - Fertilizer, broadleaf weed, crabgrass control (As Needed/Weather Dependent)	\$30.00
VIL OF HE SPRING MILL RD ROW	Lawn Service	3	Early Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$30.00
VIL OF HE SPRING MILL RD ROW	Lawn Service	5	Early Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$30.00
VIL OF HE TOWER 3	Lawn Service	2	Late Spring - Fertilizer, broadleaf weed, crabgrass control (As Needed/Weather Dependent)	\$30.00
VIL OF HE TOWER 3	Lawn Service	3	Early Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$30.00
VIL OF HE TOWER 3	Lawn Service	5	Early Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$30.00
VIL OF HE TOWER 4	Lawn Service	2	Late Spring - Fertilizer, broadleaf weed, crabgrass control (As Needed/Weather Dependent)	\$30.00
VIL OF HE TOWER 4	Lawn Service	3	Early Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$30.00
VIL OF HE TOWER 4	Lawn Service	5	Early Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$30.00
VIL OF HE TOWER 6	Lawn Service	2	Late Spring - Fertilizer, broadleaf weed, crabgrass control (As Needed/Weather Dependent)	\$42.00
VIL OF HE TOWER 6	Lawn Service	3	Early Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$42.00
VIL OF HE TOWER 6	Lawn Service	5	Early Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$42.00
VIL OF HE VEHICLE MAINT CTR	Lawn Service	2	Late Spring - Fertilizer, broadleaf weed, crabgrass control (As Needed/Weather Dependent)	\$35.00
VIL OF HE VEHICLE MAINT CTR	Lawn Service	3	Early Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$35.00
VIL OF HE VEHICLE MAINT CTR	Lawn Service	5	Early Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$35.00
VIL OF HE WELL 16	Lawn Service	2	Late Spring - Fertilizer, broadleaf weed, crabgrass control (As Needed/Weather Dependent)	\$30.00
VIL OF HE WELL 16	Lawn Service	3	Early Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$30.00

VIL OF HE WELL 16	Lawn Service	5	Early Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$30.00
VIL OF HE WELL 18	Lawn Service	2	Late Spring - Fertilizer, broadleaf weed, crabgrass control (As Needed/Weather Dependent)	\$30.00
VIL OF HE WELL 18	Lawn Service	3	Early Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$30.00
VIL OF HE WELL 18	Lawn Service	5	Early Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$30.00
VIL OF HE WELL 4 & 5	Lawn Service	2	Late Spring - Fertilizer, broadleaf weed, crabgrass control (As Needed/Weather Dependent)	\$30.00
VIL OF HE WELL 4 & 5	Lawn Service	3	Early Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$30.00
VIL OF HE WELL 4 & 5	Lawn Service	5	Early Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$30.00
VIL OF HE WELL 9	Lawn Service	2	Late Spring - Fertilizer, broadleaf weed, crabgrass control (As Needed/Weather Dependent)	\$30.00
VIL OF HE WELL 9	Lawn Service	3	Early Summer - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$30.00
VIL OF HE WELL 9	Lawn Service	5	Early Fall - Fertilizer, broadleaf weed control (As Needed/Weather Dependent)	\$30.00

Subtotal	\$12,342.00
Total Sales Tax Amount	\$0.00
Grand Total	\$12,342.00

Standard Terms and Conditions

- 1 **Term** The term of this Agreement shall one (1) year from the date signed by you, the Customer
- 2 **Price Increases** Prices of services provided in this agreement may be increased should you add property under this agreement, or in the event of increases in the cost of fuel, material or labor, or costs incurred by TruGreen due to government regulation and other causes. In addition, TruGreen may elect to increase the price of services under this agreement after the first year or after any subsequent anniversary date of the agreement by a percentage amount not to exceed five percent (5%) of the then current price or consistent with any increase in the current consumer price index, whichever is greater. TruGreen shall not increase its prices on an elective basis more frequently than once during any agreement year.
- 3 **Payment Terms** Payment is due to TruGreen within 30 days after the invoice date. In the event you fail to make payment when due, TruGreen reserves the right to terminate this Agreement. A late service fee equal to the lesser of 15% per month (18% a.p.r.) or the maximum interest rate allowed by law will be charged on any balance unpaid over thirty (30) days. A service charge of \$25.00 will be charged for any returned check. Should it become necessary to bring an action to collect amounts due under this agreement, you agree to pay all costs of such collection including, but not limited to, any reasonable attorney's fees or other professional fees and court costs.
- 4 **Check processing policy/ACTI** When you provide a check as payment, you authorize TruGreen either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. If TruGreen uses information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution. Returns, in the event that your payment is returned unpaid, you authorize us the option to collect a fee as allowed by law through an electronic fund transfer from your account.
- 5 **Termination** In the case of your non-payment or default, TruGreen has the right to terminate this Agreement immediately upon notice to you. TruGreen may terminate this Agreement for convenience upon thirty (30) days prior written notice to you. You may cancel this Agreement for material breach by TruGreen, provided that you give TruGreen written notice of the details of the breach, and thereafter TruGreen fails to cure the breach within thirty (30) days after said notice. (a) **Additional termination provisions for landscape companies, property management companies, agents and other similar entities:** To the extent you represent one or more property owners and/or properties covered under this agreement, and in the event such owner terminates your contract with regard to one or more properties, then upon notice to TruGreen, you may terminate this Agreement only as it relates to such property for which owner terminated its contract with you. To the extent that this Agreement applies to other properties not terminated by the owner, this Agreement shall continue in full force and effect with regard to such other properties.
- 6 **Sale of Property** You agree to notify TruGreen in writing immediately in the event that you sell any property which is the subject of this Agreement. TruGreen shall make the appropriate adjustment in price to accommodate the reduction of square footage treated in the event that property is sold. In the event all property which is the subject of the Agreement is sold, this Agreement shall be terminated upon receipt by TruGreen of your written notice that you have sold the property. Should you fail to notify TruGreen as required in this provision, you agree to indemnify TruGreen for any damages incurred as a result of your failure to notify.
- 7 **LIABILITY** TRUGREEN IS RESPONSIBLE FOR DIRECT DAMAGES RESULTING FROM ITS NEGLIGENCE OR BREACH OF THIS AGREEMENT BUT IS NOT RESPONSIBLE FOR ANY INDIRECT, INCIDENTAL, CONSEQUENTIAL, PUNITIVE, OR SPECIAL DAMAGES ARISING OR RESULTING FROM THE PERFORMANCE OR NONPERFORMANCE OF ANY OBLIGATIONS UNDER THE AGREEMENT INCLUDING BUT NOT LIMITED TO LOSS OF PROFITS OR INCOME REGARDLESS OF THE BASIS FOR THE CLAIM.
- 8 **Duty to Inspect** You have a duty to inspect the property within fifteen (15) days after service has been performed by TruGreen. If you believe TruGreen provided deficient work, you agree to notify TruGreen immediately in writing. If written notice is not received by TruGreen within fifteen (15) days after the date of service, you agree that any and all claims alleging damage of any nature or to recover past payments and/or rights to withhold future payments due under this Agreement are waived.
- 9 **Notice to tenants, employees, invitees** To the extent necessary, you have a duty to notify all tenants, employees, visitors and any other invited on the premises of a scheduled service prior to the performance of any scheduled service by TruGreen.
- 10 **No Warranties** Except as expressly set forth in this Agreement, TruGreen makes no warranty or representation of any kind, expressed or implied, concerning either products used or services performed, including no implied warranty of merchantability or fitness of the product for any particular purpose, and no such warranty shall be implied by law, usage of trade, course of performance, course of dealing, or on any other basis.
- 11 **Force majeure** Except for the payment of TruGreen's invoices owed by you, if either TruGreen or you shall be prevented or delayed in the performance of any or all of the provisions of this Agreement, by reason of any labor dispute, industry disturbance, delay in transportation, governmental, regulatory or legal action, act of God or any cause beyond such party's control, the obligations hereunder of such party shall be extended for as long as such cause shall be in effect and any delay or loss suffered by the other party shall not be chargeable in any way to such party; provided, however, the other party suffering such cause shall immediately notify the other party of such inability and shall use reasonable efforts to remedy same with all reasonable dispatch. If any event of force majeure should prevent a party from performing its obligations under this Agreement for a period of ninety consecutive (90) days, the other party shall have the right to cancel this Agreement upon notice to the party unable to perform its obligations.
- 12 **No assignment** You shall not have the right to assign this Agreement or agree to the transfer of this Agreement by operation of law or otherwise without the prior written consent of TruGreen. This Agreement shall be binding upon, and shall inure to the benefit of, the parties hereto and to any permitted successors and assigns.
- 13 **Watering Cultural Practices** The success of this program depends on proper watering, mowing and cultural practices. Some products used by TruGreen may include label directions requiring the watering of the material after application. If any of these products are used on the property, TruGreen will provide you with watering instructions following the application and you agree to assume such watering responsibility. Climate conditions, soil conditions, plant diseases, plant material, and miscellaneous external factors will impact response to treatment. Results for difficult-to-control diseases will vary depending on environment, culture and agronomic programs used or treatment applied. Treatment for diseases may include additional cost. Consult your TruGreen specialist for details.
- 14 **Modification of program** This program consists of lawn care and/or tree and shrub care as indicated above. Specific products, rates of application and method of application will vary with the season, weather conditions, and the needs of your lawn as determined by your TruGreen specialist. Your regularly scheduled programs may be modified depending on the weather and the condition of your landscape. The application methods and procedures used to perform service under this Agreement will be determined solely by TruGreen. Your TruGreen specialist will keep you informed on any modifications to this schedule.
- 15 **Insects and Borers** Total insect elimination is not desirable with any program because beneficial insects will be lost along with the targeted pests. Plants invaded by borers have a high probability of death or decline. Sound cultural practices and control applications may extend the life of some plant species. Treatment for boring insects may include additional cost. Consult your TruGreen specialist with details.
- 16 **Authorization to provide Service** TruGreen agrees to furnish labor and materials for purposes of this Agreement and is authorized by you to treat the property at the address shown above. You represent and warrant to TruGreen that you are the owner of said property, or in the event that you are not the owner of the property to which this Agreement applies, you represent and warrant that you have the legal authority to execute and bind the owner of the property to the terms and conditions of this Agreement.
- 17 **MANDATORY ARBITRATION** Any claim, dispute or controversy regarding any contract, tort, statute, or otherwise ("Claim"), arising out of or relating to this agreement or the relationships among the parties hereto shall be resolved by one arbitrator through binding arbitration administered by the American Arbitration Association (AAA), under the AAA Commercial or Consumer, as applicable. Rules in effect at the time the Claim is filed ("AAA Rules"). Copies of the AAA Rules and forms can be located at www.adr.org, or by calling 1-800-778-7879. The arbitrator's decision shall be final, binding, and non-appealable. Judgment upon the award may be entered and enforced in any court having jurisdiction. This clause is made pursuant to a transaction involving interstate commerce and shall be governed by the Federal Arbitration Act. Neither party shall sue the other party other than as provided herein or for enforcement of this clause or of the arbitrator's award; any such suit may be brought only in Federal District Court for the District or, if any such court lacks jurisdiction, in any state court that has jurisdiction. The arbitrator, and not any federal, state or local court, shall have exclusive authority to resolve any dispute relating to the interpretation, applicability, unconscionability, arbitrability, enforceability or formation of this Agreement including any claim that all or any part of the Agreement is void or voidable. However, the preceding sentence shall not apply to the clause entitled "Class Action Waiver".
- 18 **CLASS ACTION WAIVER** Any Claim must be brought in the parties' individual capacity and not as a plaintiff or class member in any purported class, collective, representative, multiple plaintiffs, or similar proceeding ("Class Action"). The parties expressly waive any ability to maintain any Class Action in any forum. The arbitrator shall not have authority to combine or aggregate similar claims or conduct any Class Action nor make an award to any person or entity not a party to the arbitration. Any claim that all or part of this Class Action Waiver is unenforceable, unconscionable, void, or voidable may be determined only by a court of competent jurisdiction and not by an arbitrator.
- 19 **THE PARTIES UNDERSTAND THAT THEY WOULD HAVE HAD A RIGHT TO LITIGATE THROUGH A COURT TO HAVE A JUDGE OR JURY DECIDE THEIR CASE AND TO BE PARTY TO A CLASS OR REPRESENTATIVE ACTION. HOWEVER, THEY UNDERSTAND AND CHOOSE TO HAVE ANY CLAIMS DECIDED INDIVIDUALLY THROUGH ARBITRATION.**
19. Unless expressly noted otherwise herein, this Agreement and any invoice issued by TruGreen pursuant to the terms hereof, set forth the entire understanding of the parties and supersede any and all proposals, negotiations, representations and prior agreements relating to the subject matter of this Agreement, written or otherwise, including, without limitation any sales agreement previously executed by the parties. To the extent that any terms set forth in an invoice should conflict with the terms set forth in this Agreement, this Agreement shall control. No terms, conditions, or warranties other than those stated herein or in any invoice issued by TruGreen, and no agreements or understandings, oral or written, in any way purporting to modify these conditions shall be binding on the parties hereto unless hereafter made in writing and signed by authorized representatives of both parties.
20. This customer service Agreement is only valid if accepted by you within 30 days of the date submitted to customer.

By: _____ Date: _____
 REPRESENTATIVE/GENERAL MANAGER

Print Name: _____ Date: _____
 AUTHORIZED AGENT/CUSTOMER

Customer Signature: _____ Date: _____
 AUTHORIZED AGENT/CUSTOMER

VILLAGE OF HOFFMAN ESTATES
DEPARTMENT OF PUBLIC WORKS
TABULATION OF BIDS FOR
2017 Contracted Weed Control & Fertilization

Bid Opening Date: 03/02/17
Time: 10:30AM
Attended by: Nick Lackowski

Firm: Address: Phone: Fax: E-mail: Contact: Bid Deposit: Amount of Deposit Received: Bid Certification Form Notarized: Substance Abuse Prevention Certificate: References Provided:	Firm:	Spring Green	McGinty Bros Inc	Autumn Blaze	Eternally Green	True Green								
	Address:			Tree & Turf	Lawn Care									
	Phone:													
	Fax:													
	E-mail:													
	Contact:													
	check	Yes	bond	Yes	check	Yes	check	Yes	bond	Yes				
	\$1,000		\$1,000		\$1,000.00		\$1,000.00		\$1,000		\$			
	Yes		Yes		Yes		Yes		Yes					
	Yes		Yes		Yes		Yes		Yes					
Yes		Yes		Yes		Yes		Yes						
Items		Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	
2017 Bid Season														
1) 1st Application		\$4,466.55	\$7,938.53	\$5,117.00		\$5,210.00		\$4,014.00						
2) 2nd Application		\$4,466.55	\$7,249.85	\$4,977.00		\$5,210.00		\$4,014.00						
3) 3rd Application		\$4,466.55	\$7,249.85	\$4,977.00		\$5,210.00		\$4,014.00						
2018 Season Bid Extension														
1) 1st Application		\$4,466.55	\$7,938.53	\$5,117.00		\$5,210.00		\$4,014.00						
2) 2nd Application		\$4,466.55	\$7,249.85	\$4,977.00		\$5,210.00		\$4,014.00						
3) 3rd Application		\$4,466.55	\$7,249.85	\$4,977.00		\$5,210.00		\$4,014.00						
2019 Season Bid Extension														
1) 1st Application		\$4,466.55	\$7,938.53	\$5,117.00		\$5,210.00		\$4,014.00						
2) 2nd Application		\$4,466.55	\$7,249.85	\$4,977.00		\$5,210.00		\$4,014.00						
3) 3rd Application		\$4,466.55	\$7,249.85	\$4,977.00		\$5,210.00		\$4,014.00						
Total Bid 2017		\$13,399.65	\$22,438.23	\$15,071.00		\$15,630.00		\$12,042.00						
Total Bid 2018		\$13,399.65	\$22,438.23	\$15,071.00		\$15,630.00		\$12,042.00						
Total Bid 2019		\$13,399.65	\$22,438.23	\$15,071.00		\$15,630.00		\$12,042.00						

**COMMITTEE AGENDA ITEM
VILLAGE OF HOFFMAN ESTATES**

SUBJECT: Request authorization to award contract for engineering services to study and evaluate the Village's water distribution systems for infrastructure capital project planning to Burns & McDonnell, Downers Grove, IL, in a total amount not to exceed \$66,300.

MEETING DATE: March 25, 2019

COMMITTEE: Public Works & Utilities

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

PURPOSE: To request authorization to award contract for engineering services to study and evaluate the Village's water distribution systems for infrastructure capital project planning.

BACKGROUND: The Village's water distribution system is composed of three pressure zones, North (the area generally north of I-90); South (the area generally south of I-90 and east of Barrington Road); and West (the area west of Bartlett Road). The North Zone and South Zone are internally connected so that emergency wells and storage facilities benefit both zones through check valves and inter-zone pumping stations. The West Zone is a standalone system with no interconnect with the other two zones. There are a total of seven wells for emergency backup water supply (two in the South Zone, three in the North Zone, and two in the West Zone).

There have been various systematic engineering studies completed on each of the three pressure zones separately. Three studies were completed on the West Zone. The first was performed in 1990-1992 by Donahue & Associates. The second was performed by Clark & Dietz in 1994. The third and more comprehensive study was performed by the Ciorba Group, Inc. in 2004, which outlined major capital projects necessary for infrastructure improvement, including the planning of a two-million gallon water tower (the tower construction was completed in 2011). A hydraulic model was created that covered mains 8 inches and greater in diameter.

One study was completed by Strand Associates in 2005 on the South Zone. Approximately 85% of all water service line leaks and main breaks occur in the south pressure zone. Because the South Zone

BACKGROUND: (Continued)

has the most aged infrastructure and the highest number of water service connections, the study was focused on the critical weaknesses of the system under adverse operational conditions at the time. The study helped to resolve a few operational difficulties to prevent adverse condition from escalating into system emergency. A hydraulic model was created that covered water mains greater than 4 inches in diameter (the system is comprised of several types of water mains ranging from 1" to 24"). In 2014, due to the impact of the Tollway construction project on water main crossings connecting North and South Zones, Strand Associates added the North Zone into the 2005 hydraulic model with South and North Zones combined for a comprehensive system vulnerability study. No separate engineering study was performed on the North Zone.

DISCUSSION:

All of the previous engineering studies on separate zones need to be updated for current operational conditions. In addition, a comprehensive study is necessary for a thorough evaluation of the three zones as a whole and creation of a unified hydraulic model with three zones combined. The comprehensive model will be used for operational evaluation for infrastructure capital project planning. Infrastructure project planning based on a solid engineering study will help staff to correct system deficiencies, enhance system reliability and improve system pressure and flow.

The study will also analyze records collected in the last 10 – 20 years on leaks on water mains and service lines, project the pattern and location of the leaks, and recommend capital improvement program for replacement of water mains and service lines.

Along with the above, there will be a focused study on the Aster Lane site with an ellipse water tower (T#1 - 100,000 gallon). It will explore options for the site, including but not limited to replacement of the tower with at the current site or a different site. The water tower, with a height of approximately 180 feet and close proximity to power lines, adjacent structures, residential homes, and commercial establishments, has been on the schedule for painting. The work involves lead removal and dust tight containment systems. Current estimates indicate the cost of painting the tower is close to be 1/3 or more of the cost to construct a new tower with 1.5 million gallon capacity.

In December 2018 staff prepared a Request for Proposals (RFP) with a clearly defined scope of the above engineering services and objectives. The RFP was sent out in late December 2018 to many engineering firms. By January 11, 2019, the deadline, a total of six proposals were received:

<u>Company</u>	<u>Total</u>
Ciorba Group	\$39,978.40
Burns & McDonnell	\$66,300.00
Strand Associates	\$76,010.00
RHMG	\$76,930.00
Baxter & Woodman	\$97,700.00
CDM Smith	\$149,313.00

All proposals received meet the needs of services identified within the Village's RFP. The two proposals with the lowest costs are from Ciorba Group and Burns & McDonnell. Both firms have completed projects for the Village to staff's satisfaction. Ciorba Group and Burns & McDonnell were

DISCUSSION: (Continued)

invited for an interview with the Village's project team. Both firms made presentations to further narrate their proposals and explain how they will achieve the project's objectives. Staff's evaluation of the two proposals indicates that Burns & McDonnell's approach shows far more advantage on creating a hydraulic model with all three pressure zones combined than Ciorba Group's approach. Burns & McDonnell created and is currently maintaining the hydraulic model for the Northwest Suburban Municipal Joint Action Water Agency (JAWA) composed of seven municipalities' water systems, including the Village. By creating the Village's model as part of JAWA's bigger model, it offers more options to resolve operational problems. In addition, the proposal by Burns & McDonnell covered water main replacement recommendations much more in depth. Staff felt that Burns & McDonnell had a better understanding of the project scope and will provide a greater value. Burns & McDonnell's proposal included services such as conducting a pumping efficiency study, which is above and beyond the scope of the RFP. As the proposed higher cost by Burns & McDonnell will bring higher value to the Village, staff is recommending to award the contract to Burns & McDonnell.

FINANCIAL IMPACT:

This study is covered by the FY2019 Budget as part of bond funded capital improvement projects.

RECOMMENDATION:

Request authorization to award contract for engineering services to study and evaluate the Village's water distribution systems for infrastructure capital project planning to Burns & McDonnell, Downers Grove, IL, in a total amount not to exceed \$66,300.

Note: All proposal documents are in the white Public Works & Utilities Committee binder in the Trustees' Ante Room.

**COMMITTEE AGENDA ITEM
VILLAGE OF HOFFMAN ESTATES**

SUBJECT: Request authorization for Village to participate in joint purchase with the State of Illinois, State Bid Table A Option #1, for 2019-2020 procurement of road salt, in the amount of 5,500 tons.

MEETING DATE: March 25, 2019

COMMITTEE: Public Works & Utilities

FROM: Joseph Nebel, Director of Public Works
Kelly Kerr, Assistant Director of Public Works

PURPOSE: Procurement of road salt for 2019 -2020 winter season.

BACKGROUND: 2018-2019 Village salt procurement was through a joint purchase with the State for 3,500 tons at 100%. Past tonnages at 100% and associated costs are as follows:

Year	Amount (tons)	Cost per ton
2018-2019	3,500	\$48.97
2017-2018	3,000	\$48.97
2016-2017	3,500	\$65.08
2015-2016	3,500	\$65.08
2014-2015	6,960	\$52.31
2013-2014	5,800	\$52.31

DISCUSSION: In March 2019 the Village received notification from the State of their plan to solicit bids for bulk rock salt in early May/June 2019. Government units contemplating participation in this year's bid are required to submit requisitions, no later than April 1, 2019, or be required to purchase salt on their own.

The amount of \$235,000 was budgeted in FY2019 for this contract purchase. Due to the unpredictability of weather events, it is uncertain exactly how much salt will be applied in any given winter.

At the end of March, it is estimated that approximately 1,800 tons (approx. 1/3 capacity) will be in storage. Staff is confident this will be a sufficient quantity to carry us through the end of this season, as well as November/December 2019. Therefore, it is recommended the Village seek procurement of 5,500 tons (100%) for the 2019-2020 winter, and begin to replenish our stock at the beginning of the 2019/2020 snow season.

FINANCIAL IMPACT:

Utilizing the 5,500 tons as our 100% purchase commitment quantity, three options are available through the State for our 2019-2020 total purchase commitment: Referenced tables and options appear on the State purchasing requisition (attached).

OPTION	DESCRIPTION
Table A, Option #1	Requires a purchase of a minimum of <u>80%</u> (4,400 tons) to a maximum of <u>120%</u> (6,600 tons). This option was utilized for the 2019-2020- as the Village was not eligible for the Table "B" RENEW option this season.
Table A, Option #2	Although similar to Option #1, the purchase commitment range narrows to <u>100%</u> minimum and <u>120%</u> maximum. Unit costs can be expected to be slightly lower than Table A Option #1 due to the increase in required minimum purchase quantity.
Table B, RENEW Option Recommended	This option allows for the RENEWAL of specific current identified contracts, which the Village <u>is not</u> currently under for the 2019-2020 season.

RECOMMENDATION:

Request authorization for Village to participate in joint purchase with the State of Illinois, State Bid Table A Option #1, for 2019-2020 procurement of road salt, in the amount of 5,500 tons.



MEMORANDUM

TO: Local Governmental Units Authorized to Participate in Joint Purchasing

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

DATE: March 01, 2019

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

Action Required!

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

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

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

The "RENEW" Renewal Process - Utilize Table B

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

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

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

Should a renewal option not exist, or should you wish to participate in the State's bid process for the 2019 - 20120 Season, complete **Table A (only)** to indicate your intent to participate in the bid process, your minimum purchase requirement, and your desired bid quantities as 100.% of your contract commitment.

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

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

Anticipated Terms – for the 2019 - 2020 Solicitation

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

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

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

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

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

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

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

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

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

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

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

2016 - 2019 Season Retrospective

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

This is an Opt-in Process

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

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

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

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

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










Joint Purchasing Participant.

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

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

Locating State Wide Master Contracts (without registration in BidBuy)

(To begin you just click on the 'Contract & Bid Search' as shown below.)

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



ILLINOIS

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

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

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

 No Thank You.
But keep on mailing list.

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

Joint Purchasing #: _____

Government Unit: Village of Hoffman Estates

Mailing Address: 2305 Pembroke Avenue

City / State / Zip: Hoffman Estates, IL 60169

County: Cook

Contact Person: Kelly Kerr

Telephone Number: 847-490-6800

Fax Number: 847-490-6868

Contact Email: kelly.kerr@hoffmanestates.org

Date: 03 / 20 / 2019

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

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

Table A: Complete this table to have the State "SOLICIT BIDS" for your governmental entity		
ITEM DESCRIPTION	BID QUANTITY	UNIT MEASURE
<u>AASHTO M143 Road Salt or Equivalent</u>	<u>(Total Tonnage)</u>	<u>(22 - 25 Ton / Truck)</u>
Rock Salt, Bulk	<u>5,500</u>	T o n s
Please note your Purchase Commitment Percentage for Total Tonnage Quantity as stated above (choose one):		
OPTION 1 <u> </u> 80.% minimum purchase requirement/120% maximum purchase requirement		
OPTION 2 <u> </u> 100% minimum purchase requirement/120% maximum purchase requirement		

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

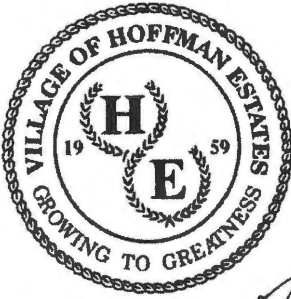
Table B: Complete this table to have the State "RENEW" Requirements for your governmental entity		
ITEM DESCRIPTION	QUANTITY	UNIT MEASURE
<u>AASHTO M143 Road Salt or Equivalent</u>	<u>(Total Tonnage)</u>	<u>(22 - 25 Ton / Truck)</u>
Rock Salt, Bulk	<u> </u>	T o n s
Note: Renewal is available ONLY under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

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

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

SIGNATURE OF AUTHORIZED OFFICIAL OR AGENT
Printed on Recycled Paper

Village President
TITLE



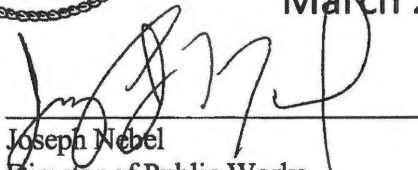
VILLAGE OF HOFFMAN ESTATES

DEPARTMENT OF PUBLIC WORKS

February 2019 MONTHLY REPORT

SUBMITTED TO: Public Works Committee

March 2019


Joseph Nebel

Director of Public Works


Kelly Kerr

Assistant Director of Public Works

MAJOR PROJECT STATUS

Bode Road Water Main Replacement

On December 10, 2018 the Village Board approved a contract with John Neri Construction Co., for replacement of 1,600 feet of 10" water main at Bode Road with the Creek Crossing (700 feet) and at intersection of Gannon (900 feet). Pre-construction meeting was held on January 7, 2019 and work started on January 21, 2019. **By the end of February 2019 612 feet of 10" water main has been replaced at the Creek Crossing site and the new water main has been placed back in service. 400 feet of 10" water main has been replaced at the site of Gannon and Bode. The work will continue in March, 2019.**

Village-wide Water Distribution System Leak Survey

Notice to proceed was issued to the contractor, Water Services, on October 9, 2018. Project kick-off meeting was held on October 11, 2018 and the work started the following day. By the end of December 100% of the Village's water distribution system excluding WDA, has been surveyed and a total of 25 leaks were found. Repair of 7 leaks is complete. Two of the hidden leaks have been stopped for repair planned as part of replacement of 1,600 feet of water mains in January 2019. Draft report was submitted for review and approval in January 2019, **pending presentation of final report and approval.**

MWRD IICP Engineering

On July 2, 2018 the Village Board approved a contract with Baxter & Woodman Consulting Engineers for engineering and field services required for compliance with MWRD' Infiltration/Inflow Control Program (IICP). The services will cover the following areas:

1. Conduct a prioritized condition assessment of high risk public sanitary sewer system infrastructure through various inspection and testing methods.
2. Begin rehabilitation of major defects within three years of identification.
3. Utilize inspections to catalog illegal connections in high risk areas for disconnection in Private Sector Program (PSP).
4. Develop and implement a Private Sector Program (PSP).
5. Develop and submit annual reports under the Short Term Requirements and Long Term Operation and Maintenance Program (LTOMP)

Project Kick off meeting was held on August 8, 2018 with planning of the immediate task of smoke testing of all sanitary sewer in high risk areas. Smoke testing started on September 17 in Parcel B (Sub-Basin 6).

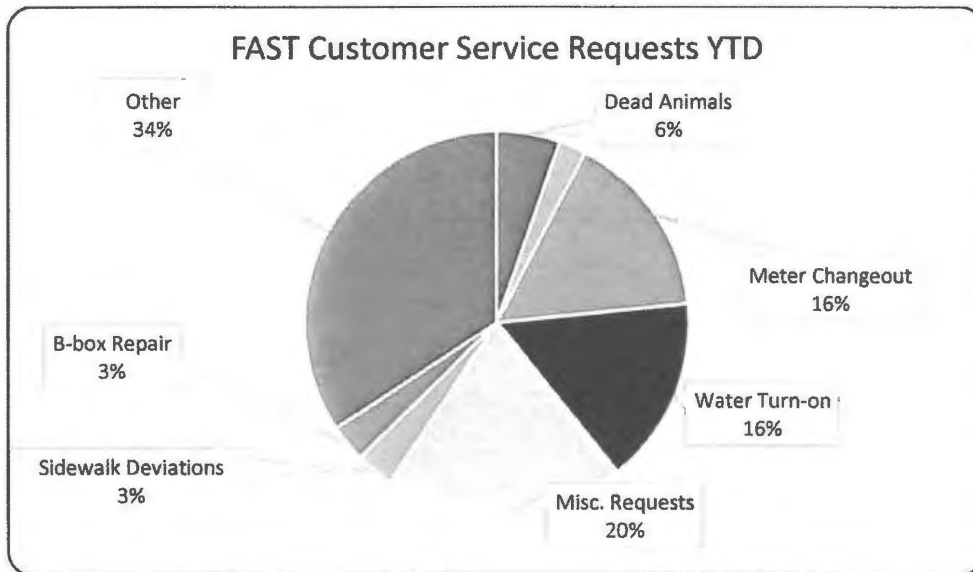
By the end of October all High Risk Areas (12 sub-basins with a total of 133,133 feet of sewer mains) have been completed per MWRD standards. Review of the final report is completed and 4 areas have been identified for further dye water testing to determine point of source of infiltration and inflow into the sanitary sewer system. Review of manhole inspection is complete for streets located in High Risk Areas so that repair and replacement can be part of the street reconstruction program. Plans are being prepared for dye water testing to locate point sources of infiltration and inflow. **Annual compliance report to MWRD is complete.**

Customer Services

Fast Action Service Team (FAST):

1. Continued preparing mailbox posts for permanent replacements at the conclusion of the snow and ice season.

Fast Action Service Team (FAST)												
Customer Service Requests												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
116												116



Customer Service Team:

Customer Service Team												
Water Billing - Customer Service Appointments												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
40	45											85
Finance-generated Water Meter Readings												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
233	411											644

Delinquent Water Accounts												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
139	106											245
New Construction Inspections												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
8	6											14
Customer Service Requests - Gov Q&A/Meter Repairs												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
19	34											53
Siding Permit Inspections												
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	2											2
MIU Installations/Replacements												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
16	15											31

Utility Locates Team:

1. Continued program to locate b-boxes not currently located within system;
2. Assisted with locates for water main replacement on Bode Road;
3. Continued providing locates for Verizon directional boring project along Higgins Road, Governors Lane, and Abbey Wood Drive (13,500 feet total).

Utility Locates Team												
JULIE Locates												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
176	172											348
Emergency JULIE Locates												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
9	14											23
Utility Joint Meets												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
4	3											7

Facilities

1. Replaced apparatus heater at Fire Station 22;
2. Installed new stove at Fire Station 21;
3. Replaced overhead door at Fleet Services facility;
4. Replaced locks and roller shutter at Village Greens concession stand;
5. Rebalanced variable air volume boxes on first floor at Fire Station 24;
6. Addressed fire damage to Village Green concession stand.

Facilities												
Preventative Maintenance Program - staff hours												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
98	102											200

Fleet Services

1. Coordinated repair on unit FT22R transmission with Interstate Power Systems;
2. Performed preventative maintenance, brake replacement, and A/C compressor on unit FT22N;
3. Prepared 8 auction items including 6 vehicles.

Fleet Services												
Preventative Maintenance Program - Number of Repairs												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
509	22											531
Vehicles Sent for Warranty Repair												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
3	3											6

Forestry

1. Performed snow fence inspections and made necessary repairs;
2. Supervised contract tree trimming in Evergreen Subdivision.

Forestry												
Customer Service Requests												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
11	9											20

Maintenance & Construction

Storm Sewer Team:

1. Performed creek cleaning duties in Pembroke creek lines;
2. Completed monthly IEPA outflow inspections.

Storm Sewer Team												
Feet of Storm Sewer Flushed												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
2,390	1,940											4,330
Catch Basin Rebuilds												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
0	0											0

Construction/Maintenance Team:

- 1) Provided contractor oversight for water main replacement on Bode Road.

Construction/Maintenance Team												
B-box Repair/Replacement												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
1	4											5
Hydrant 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
1	1											2
Water Main/Service Line Leak Repairs												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
2	3											5

Traffic Operations

Pavement Maintenance Team:

1. Coordinated monthly tailgate and JSA training and coordinated additional 2019 training for the Department;
2. Conducted pot hole patching at various locations.

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
7.0	19.5											26.5

Sign Team:

1. Performed type-II street name sign replacement on Basswood Street, Des Plaines Lane, Geronimo Street, Lincoln Drive, Mohave Street, Hawthorn Lane, Apple Street, and Aster Lane.
2. Fabricated 6 "Wireless Transceiver" fire box covers per Fire Department request;
3. Re-banded Sears regulatory-owned signs to light poles.

Sign Team												
Repaired/Replaced Signs												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
20	12											32
Signs Fabricated and Installed												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
40	100											140

Street Light Team:

1. Notified ComEd of 2 street lights out under their jurisdiction;
2. Repaired 3 broken 60th anniversary banners.

Street Light Team												
Customer Service Requests												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
13	7											20
Street Lights Repaired												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
27	18											45

Water Operations

Operations Team:

1. Repaired pump #2, relocated fuel pump, and added check valve to fuel lines at Westbury lift station;
2. Cleaned pump #1 at Moon Lake lift station;
3. Replaced failing seal on pump #2 at Barrington lift station;
4. Rewired transducer at Casey Farms lift station;
5. Addressed excessive back-flushing at University lift station;
6. Addressed pump #3 failure at WDA lift station;
7. Repaired booster pump at well #18.

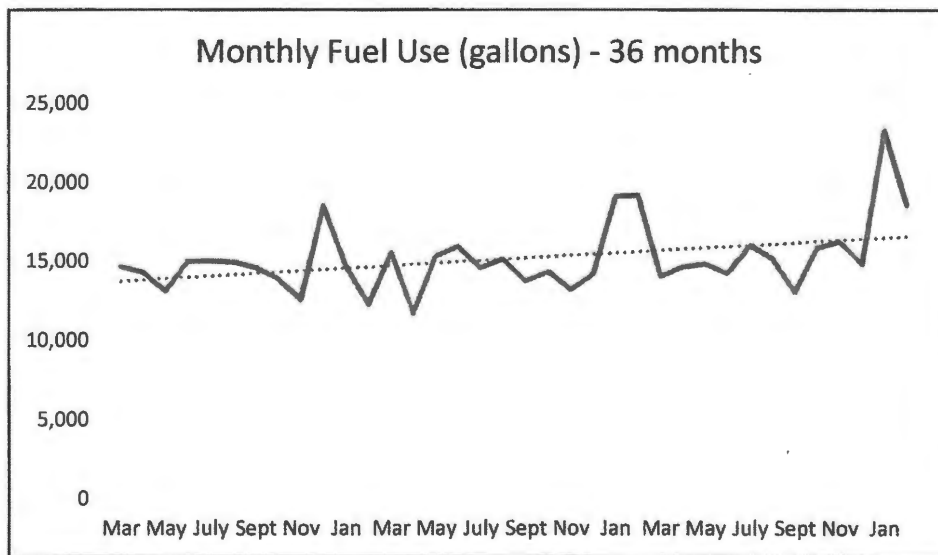
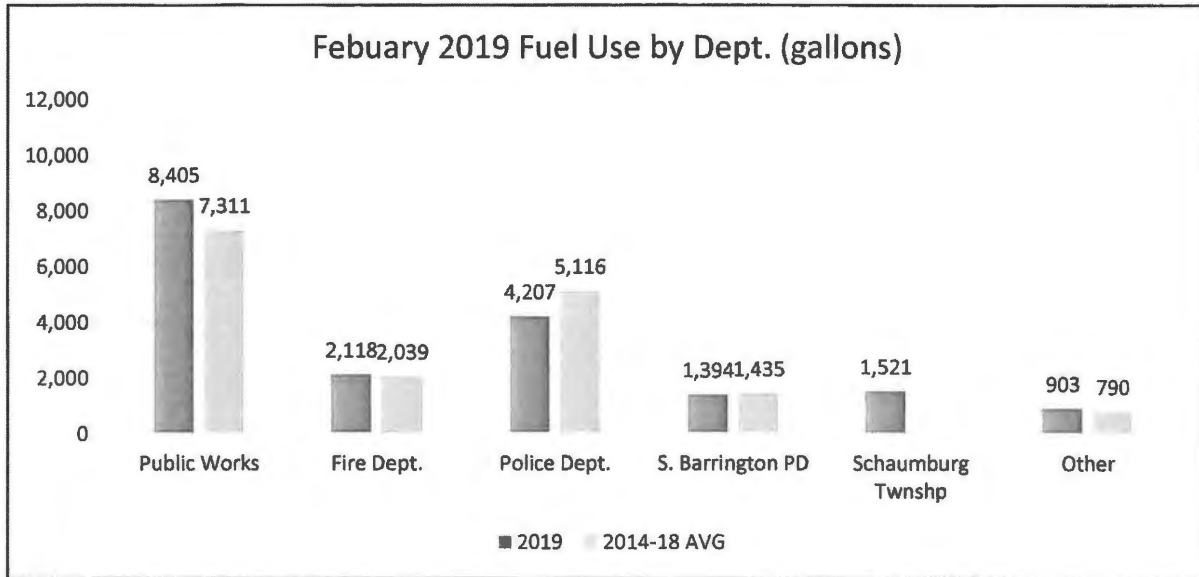
Operations Team												
Resident Water Quality Tests												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
1	0											1

Sanitary Sewer Flow Management Team:

1. Assisted Operations Team with generator maintenance and well exercising.

Sanitary Sewer Flow Management Team												
Sewer Lines Flushed (feet)												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
3,337	0											3,337
Sanitary Main Inspections (feet)												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
0	355											355

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 22, 2019.



Alan Wenderski, P.E.
Village Engineer

MISCELLANEOUS

Summary of miscellaneous items:

- 19 permit inspections
- 3 residential drainage investigation
- Attended MWRD Watershed Management Ordinance (WMO) Technical Advisory Committee (TAC) meeting on February 27th
- Inspected pressure test and chlorination for Bode Road water main replacement
- Completed LOMR-F application package for 4810 Castaway Lane
- Engineering plan review for:
 - 1400 Gannon Drive
 - Hoffman Plaza Outlot 4
 - 1000 West Golf Road
 - Adesa
- Reviewed permits for:
 - 2 – Drainage
 - 1 - Patio
- Plan/permit review related to residential development:
 - 7 – Permit Plats
 - 6 – Certificates of Occupancy

PROJECT STATUS

VILLAGE PROJECTS	
PROJECT NAME	DESCRIPTION
2018 Street Revitalization Project	Project and punch list complete. Landscape restoration to be inspected in spring 2019. Village Project Manager: Marty Salerno
2019 Street Revitalization Project	Design work ongoing. Project scope to also include Alhambra Sanitary Sewer Improvement (water/sewer), Apple Street Culvert, Arizona Blvd Storm Sewer (Stormwater Utility Fund). Bid Opening scheduled for April 15 th with construction expected to begin in mid-May. Village Project Manager: Marty Salerno
Oakmont Road Storm Sewer Replacement	Project suspended for winter with pavement resurfacing and final sod restoration to be completed in early spring 2019. Village Project Manager: Andy LoBosco / Oscar Gomez
Prairie Stone Stormwater Management Plan	Contract with V-3 to revise/update the 2004 Prairie Stone Stormwater Management Plan. Field survey work completed. Analysis of survey data ongoing. Village Project Manager: Alan Wenderski

VILLAGE PROJECTS	
PROJECT NAME	DESCRIPTION
Stonegate Pond Basin	Invasive tree removal completed along Higgins Road frontage. Repair and stabilization of inflow pipe end sections completed. A small amount of excavation work remains in the south portion of the pond. All work expected to be completed the week of March 25 th . W-T Group serving as construction engineer. Village Project Manager: Alan Wenderski

COMMERCIAL PROJECTS	
PROJECT NAME	DESCRIPTION
Adesa Auto Auction 5407 Trillium Boulevard	Remaining punch list items to be completed in spring 2019 prior to public acceptance. Village Project Manager: Terry White
Aldi 375 West Higgins Road	Interior building work ongoing. Exterior work expected to begin in May. Village Project Manager: Terry White
Buona Beef 2250-2360 West Higgins Road	Approved by Village Board on February 25 th . Prior to start of work, awaiting issuance of MWRD permit and project guarantee. Village Project Manager: Alan Wenderski
Bystronic/Eagle Way Extension 2200 Central Road	Site work resumed week of March 18 th . Underground construction expected to resume within next few weeks. Village Project Manager: Terry White
Enclave Apartments Clubhouse 750 Salem Drive	Site work complete, building work ongoing. MWRD final inspection held on December 4 th . Awaiting as-built drawings. Village Project Manager: Terry White
Hoffman Plaza Higgins and Roselle	As-built plans reviewed for Phase 1. Plan review comments sent for 2 East Higgins (Phase 2) revised plans for Outlot 4 received and under review. Village Project Manager: Alan Wenderski / Terry White
Holiday Inn Express 5235 Prairie Stone Parkway	Water service installation completed. Building work ongoing. Village Project Manager: Terry White
Petro Auto 1300 West Higgins Road	Awaiting as-built plans. Awaiting completion of exterior work prior to final inspection. Village Project Manager: Terry White

COMMERCIAL PROJECTS	
PROJECT NAME	DESCRIPTION
Shell – Ricky Rocket’s 2590 West Golf Road	Building work ongoing. Awaiting plan revisions for parking lot grading. Apron/sidewalk work in Golf Road right-of-way scheduled to begin shortly. Village Project Manager: Terry White
Schaumburg Township Parking Lot Expansion 1 Illinois Boulevard	Work scheduled to begin in spring 2019. Village Project Manager: Alan Wenderski

RESIDENTIAL PROJECTS	
PROJECT NAME	DESCRIPTION
Amber Meadows NE Corner of Essex Drive and Beacon Pointe Drive	Home building ongoing. Exterior work on temporary occupancy lots expected to resume in early April. Village Project Manager: Terry White
Bergman Pointe NW Corner of Ela Road and Algonquin Road	Home building ongoing. Exterior work on temporary occupancy lots expected to resume in early April. Signal modifications at Ela/Algonquin substantially complete. Village Project Manager: Terry White
Devonshire Woods SW Corner of Shoe Factory Road and Essex Drive	Home building ongoing. Exterior work on temporary occupancy lots expected to resume in early April. Subdivision nearing completion. It is expected to begin final inspections in spring 2019. Village Project Manager: Terry White

Protecting Our Water Environment

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Metropolitan Water Reclamation District of Greater Chicago

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Brian A. Perkovich, P.E.
Executive Director

March 12, 2019

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RECEIVED

MAR 19 2019

**ENGINEERING
TRANSPORTATION**

James H. Norris
Village Manager
Village of Hoffman Estates
1900 Hassell Road
Hoffman Estates, IL 60169

Dear Mr. Norris:

Subject: Response to Public Comments on the Proposed Draft Amendment to the Watershed Management Ordinance (WMO)

This is in response to the comment you submitted on the Draft Amendment to the WMO, dated January 31, 2019. We appreciate the time and effort required in reviewing the Draft Amendment, and providing comment. We offer the following responses to your comment:

Comment

The Village is not supportive of the proposed changes to Article 5, Section 505 -- Development and Redevelopment Tributary to Existing Detention Facilities. Requiring all development and redevelopment projects to provide additional stormwater detention, beyond previous permit requirements, and reduction in previously permitted release rates will have a detrimental impact on future economic development important to the community.

In promoting redevelopment projects that are beneficial to the community, efficient land use and the reduction of development costs associated with constructing additional stormwater facilities are important factors to consider. The Village believes that language in the current version of the WMO, Section 505 -- Allowances for Redevelopment and Development Subject to Legacy Sewerage System Permits, provides a more fair balance between stormwater requirements and economic development opportunities through redevelopment.

Response

The current language in the WMO provides a generous allowance for redevelopment to facilitate implementation of the numerous new regulations.

Many of the detention facilities utilizing this allowance were constructed decades ago and the rainfall data used is now obsolete.

The District is proposing to continue an allowance for redevelopment that utilizes updated rainfall data and that is consistent with the watershed specific release rates. The proposed requirements only apply to portions of the detention service area being redeveloped.

Thank you for participating in the public comment process. If you have any questions, Ms. Justine Skawski can be reached at (312) 751-3261 or skawskij@mwrdd.org.

Very truly yours,



Brian A. Perkovich

WSS/MD/JBS/op