

***This meeting is being held via telephonic attendance.***

**AGENDA  
PUBLIC WORKS & UTILITIES COMMITTEE  
Village of Hoffman Estates**

**April 6, 2020**

**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 24, 2020**

**NEW BUSINESS**

1. Request authorization to award contract for the purchase and installation of grinder and related improvements at Moonlake Lift Station to Marc Kresmery Construction of Elgin, IL (low bid) in an amount not to exceed \$222,995.
2. Request authorization to extend 2018 contract for 2020 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 \$77,470.
3. Request authorization to award contract for 2020 season landscape maintenance services for (C & D locations) Village-maintained detention areas, park-type properties and various cul-de-sac islands to V. Cardenas Landscaping, East Dundee, IL, in an amount not to exceed \$55,428.50.
4. Request authorization to waive bidding and purchase three (3) replacement trucks through Suburban Purchasing Cooperative Contract from Currie Motors, Frankfort, IL, in an amount not to exceed \$88,316.
5. Request authorization to waive bidding and purchase equipment for up fitting new Units #36, #26 and #70 utilizing Sourcewell Coop Contract Discount from Monroe Truck Equipment, Monroe, WI, in an amount not to exceed \$43,127.

**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](http://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**

**I. Roll call**

**Members in Attendance:**

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

**Management Team Members  
in Attendance:**

**James Norris, Village Manager  
Dan O'Malley, Deputy Village Manager  
Arthur Janura, Corporation Counsel  
Peter Gugliotta, Director of Dev. Services  
Patti Cross, Asst. Corporation Counsel  
Patrick Fortunato, Fire Chief  
Ted Bos, Police Chief  
Kasia Cawley, Asst. Police Chief  
Monica Saavedra, Director HHS  
Joe Nebel, Director of Public Works  
Alan Wenderski, Engineer  
Rachel Musiala, Finance Director  
Paul Petrenko, Superintendent of Facilities  
Fred Besenhoffer, Director of IS  
Ben Gibbs, Sears Centre Arena  
Suzanne Ostrovsky, Asst. to the Village Mgr.**

The Public Works & Utilities Committee meeting was called to order at 7:18 p.m.

**II. Approval of Minutes – January 27, 2020**

Motion by Trustee Gaeta, seconded by Trustee Arnet, to approve the minutes of the Public Works & Utilities Committee meeting of January 27, 2020. Voice vote taken. All ayes. Motion carried.

**NEW BUSINESS**

- 1. Request approval for the Historical Sites Commission to proceed with 2020 budgeted activities and events, in an amount not to exceed \$1,100.**

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

Motion by Trustee Stanton, seconded by Trustee Gaeta, to proceed with 2020 budgeted activities and events, in an amount not to exceed \$1,100. Voice vote taken. All ayes. Motion carried.

**2. Request authorization to enter a service agreement with Enel X Inc. to participate in their Emergency Demand Response Program.**

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

Mr. Nebel provided comment.

Motion by Trustee Gaeta, seconded by Trustee Stanton, to enter a service agreement with Enel X Inc. to participate in their Emergency Demand Response Program. Voice vote taken. All ayes. Motion carried.

**3. Request authorization to award contract for 2020 Parkway Tree Planting Program to St. Aubin Nursery of Kirkland, IL (low bid) in an amount not to exceed \$100,000.**

An item summary sheet from Joe Nebel, Kelly Kerr and Nick Lackowski was presented to Committee.

Motion by Trustee Gaeta, seconded by Trustee Arnet, to award contract for 2020 Parkway Tree Planting Program to St. Aubin Nursery of Kirkland, IL (low bid) in an amount not to exceed \$100,000. Voice vote taken. All ayes. Motion carried.

**4. Request authorization to award contract for 2020 Contractor Parkway Tree Trimming Program to use Advanced Tree Care of Lincolnshire, IL (low bid) in an amount not to exceed \$50,000.**

An item summary sheet from Joe Nebel, Kelly Kerr and Nick Lackowski was presented to Committee.

Motion by Trustee Gaeta, seconded by Trustee Stanton, to award contract for 2020 Contractor Parkway Tree Trimming Program to use Advanced Tree Care of Lincolnshire, IL (low bid) in an amount not to exceed \$50,000. Voice vote taken. All ayes. Motion carried.

**5. Request authorization to award contract for 2020 Contracted Branch/Brush Pickup Program to Lucas Landscape and Design, Deerfield, IL (low bid) in an amount not to exceed \$40,000.**

An item summary sheet from Joe Nebel, Kelly Kerr and Nick Lackowski was presented to Committee.

Joe Nebel provided comment.

Motion by Trustee Gaeta, seconded by Trustee Arnet, to award contract for 2020 Contracted Branch/Brush Pickup Program to Lucas Landscape and Design, Deerfield, IL (low bid) in an amount not to exceed \$40,000. Voice vote taken. All ayes. Motion carried.

- 6. Request authorization to waive bidding and purchase replacement Transportation and Engineering Division vehicle Unit E98 through the Northwest Municipal Conference Suburban Purchasing Cooperative from Currie Motors, Frankfort, IL, in an amount not to exceed \$27,676.**

An item summary sheet from Alan Wenderski and Ryan Johnson was presented to Committee.

Trustee Stanton and Trustee Gaeta inquired about the additional cost of the light bar and installation options. Mr. Wenderski answered questions from the Board.

Motion by Trustee Gaeta, seconded by Trustee Arnet, to purchase replacement Transportation and Engineering Division vehicle Unit E98 through the Northwest Municipal Conference Suburban Purchasing Cooperative from Currie Motors, Frankfort, IL, in an amount not to exceed \$27,676. Voice vote taken. All ayes. Motion carried.

**7. Discussion regarding and authorization to:**

- a) selection of a sign design and color for an electronic message board and entryway sign; and**
- b) Waive bidding and award contract for the installation of an electronic message board and entryway sign at the Village Hall to Quantum Sign Corp., Sugar Grove, IL in an amount not to exceed \$52,730.**

An item summary sheet from Joe Nebel and John Kovaka was presented to Committee.

Mr. Nebel provided background on the discussion. Trustee Gaeta indicated his agreement that the signage needs to be updated. Trustees and Mayor discussed various options and expressed their likes and dislikes.

Trustee Mills mentioned concern about the glare of the lights from the sign affecting homeowners across the street. Mr. Norris provided additional comments and background.

Motion by Trustee Arnet, seconded by Trustee Pilafas, to a.) select sign design #2 in Pewter for an electronic message board and entryway sign and b.) to award contract for the installation of an electronic message board and entryway sign at the Village Hall to Quantum Sign Corp., Sugar Grove, IL in an amount not to exceed \$52,730. Voice vote taken. Five ayes, and two nays (Trustee Gaeta and Trustee Stanton). Motion carried.

**REPORTS (INFORMATION ONLY)**

**1. Department of Public Works Monthly Report.**

The Department of Public Works Month Report was received and filed.

**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 and Engineering Division was received and filed.

**III. President's Report**

**IV. Other**

**V. Items in Review**

**VI. Adjournment**

Motion by Trustee Gaeta, seconded by Trustee Arnet, to adjourn the meeting at 7:49 p.m. Voice vote taken. All ayes. Motion carried.

Minutes submitted by:

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

\_\_\_\_\_  
Date

**COMMITTEE AGENDA ITEM  
VILLAGE OF HOFFMAN ESTATES**

**SUBJECT:** Request authorization to award contract for the purchase and installation of grinder and related improvements at Moonlake Lift Station to Marc Kresmery Construction of Elgin, IL (low bid) in an amount not to exceed \$222,995.

**MEETING DATE:** April 6, 2020

**COMMITTEE:** Public Works & Utilities

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

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**PURPOSE:** To award contract for the purchase & installation of grinder and related improvements at Moonlake Lift Station.

**BACKGROUND:** Moonlake Lift Station at 1215 Moon Lake Boulevard was constructed in 1973 as a dry well/wet well type underground pump station. Access to the dry well is with a vertical ladder & elevator. The station conveys sewage through a 12-inch force main connected to a 14-inch force main of almost a mile before discharging into a gravity sewer.

Due to sewage heavily loaded with improperly discharged items such as socks, rags, towels, etc., wear on the pumps has been severe. The wet well has to be cleaned regularly by specialized contractors to prevent these items from reaching the pump and causing damage. Cleaning has had only limited success and staff often is required to perform additional maintenance and repair of the pumps.

To solve the problem, staff has been looking into various methods to prevent the debris from flowing to the pumps. The installation of a grinder has been very successful in achieving that and made great improvement at the Village's WDA Lift Station. There has been little if any incidents of pump damage post installation. The success convinced staff that a grinder could also help reduce costly repairs on pumps as well at the Moonlake Lift Station. As the Moonlake Lift Station was not originally designed with a grinder, an engineer was required to evaluate the feasibility of such equipment being installed and to prepare plans and bid documents. In January, 2019, Engineering Enterprises, Inc. (EEI) was hired to provide the necessary project engineering. EEI examined the actual flow volume of Moonlake Lift Station and reviewed the original design

**BACKGROUND: (Continued)**

documents and investigated the grinder technology industry. Village staff and the consultant also discussed with staff of municipalities that are currently using grinders and obtained valuable information. The outcome of the joint evaluation shows that an addition of a grinder was highly beneficial. It is anticipated to reduce wear on the pumps by grinding the debris into small pieces before being pumped out. By early September 2019, installation design, plans and bid specifications were all completed, which also included system improvements, such as a new concrete wet well lid, addition of a plug valve, safety access hatch, influent piping modifications, etc. The project was bid out in September 2019 and the Village received four sealed bids. All bids greatly exceed the engineer's estimate of \$139,565 and the lowest of the four bids (\$256,470) is over 80% above the estimate. Staff considers the bid results not reasonable. As recommended by the engineer, Public Works Committee authorized staff to reject all bids at a meeting on October 28, 2019.

**DISCUSSION:**

After rejecting all bids, staff immediately revised the bid documents and went out for a rebid. The revised bid documents specified a longer construction period and included a pre-bid meeting. The pre-bid meeting was held on November 19, 2019 and staff went over the plans in detail with contractors. This effort is to reduce the possibility of inflated prices due to project unknowns. Additional addendums were issued to provide further details as a result of questions by potential bidders. On the bid opening date, December 5, 2019, the Village received three (3) bids as summarized below:

<b>Company</b>	<b>Total Cost</b>	<b>Alternate Work</b>
<b>John Neri Construction Co., Inc.</b>	<b>\$252,350</b>	<b>\$18,000</b>
<b>Ams Mechanical Systems, Inc.</b>	<b>\$241,020</b>	<b>\$50,100</b>
<b>Marc Kresmery Construction</b>	<b>\$222,995</b>	<b>\$29,000</b>

All three bids are very close in costs and lower than the bid results in September 2019. Three of the four contractors who provided bids in September 2019 chose not to bid this time. After reviewing the bid results of both 1<sup>st</sup> and 2<sup>nd</sup> rounds, the engineer considers the original cost estimate of \$139,565 was incorrect and increased the project cost estimate to \$242,050. The lowest cost for the project base bid is provided by Marc Kresmery Construction. Staff considers it not likely to receive much lower prices by bidding a third time. Therefore staff recommends acceptance of the lowest responsible bid by Marc Kresmery Construction. This firm has completed many projects, including the installation of the grinder at the WDA Lift Station, in a very satisfactory manner for the Village in recent years. Staff considers their costs for the *Alternate Work* not acceptable and it can be accomplished at lower costs by in-house work with limited contractor assistance.

**FINANCIAL IMPACT:**

The AMITA Health Medical Group has committed via email to cover up to 80% of the project costs per recent discussions with the administration of the medical facilities, which discharges the highest amount of sewage to the Moonlake Lift Station, and is a source of much of the debris causing issues. Recent meetings to further discuss details of the project timing and ongoing costs have been rescheduled due to the pandemic.

**RECOMMENDATION:**

Request authorization to award contract for the purchase and installation of grinder and related improvements at Moonlake Lift Station to Marc Kresmery Construction of Elgin, IL (low bid) in an amount not to exceed \$222,995.





<b>BID TABULATION</b> <b>MOON LAKE LIFT STATION MODIFICATIONS</b> <b>VILLAGE OF HOFFMAN ESTATES</b>									
		BID TABULATION BIDS RECD 12/5/2019		MARC KRESMERY CONSTRUCTION 1725 Weld Rd. Elgin, IL 60123		AMS MECHANICAL SYSTEMS, INC. 9341 Adam Don Pkwy Woodridge, IL 60517		JOHN NERI CONSTRUCTION CO., INC. 770 W. Factory Road Addison, IL 60101	
ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
<b>BASE BID ITEMS</b>									
1	MOBILIZATION AND DEMOBILIZATION , INCLUDING PERFORMANCE AND PAYMENT BONDS	LS	1	\$ 8,500.00	\$ 8,500.00	\$ 32,000.00	\$ 32,000.00	\$ 20,000.00	\$ 20,000.00
2	DEMOLITION WORK INCLUDING, BUT NOT LIMITED TO, THE REMOVAL AND DISPOSAL CONCRETE WET WELL LID, PAVEMENT, RISER PIPE, DEBRIS GRATE, CONCRETE, ELECTRICAL, CONTROLS AND APPURTENANCES	LS	1	\$ 27,000.00	\$ 27,000.00	\$ 14,000.00	\$ 14,000.00	\$ 46,000.00	\$ 46,000.00
3	FURNISH AND INSTALL A GRINDER WITH CONTROL PANEL, INCLUDING BUT NOT LIMITED TO, GUIDE RAIL SYSTEM AND RELATED WET WELL AND INFLUENT PIPE MODIFICATIONS, BYPASS PUMPING, SUPPORTS, EXCAVATION AND BACKFILL, SITE RESTORATION, SCADA MODIFCATIONS, ELECTRICAL, CONTROLS AND APPURTENANCES	LS	1	\$ 90,000.00	\$ 90,000.00	\$ 110,000.00	\$ 110,000.00	\$ 92,000.00	\$ 92,000.00
4	FURNISH AND INSTALL A CONCRETE WEL WELL LID, INCLUDING BUT NOT LIMITED TO, ACCESS HATCHES, VENT PIPING AND RELATED WET WELL MODIFCATIONS, EXCAVATION AND BACKFILL, SITE RESTORATION AND APPURTENANCES	LS	1	\$ 20,000.00	\$ 20,000.00	\$ 29,000.00	\$ 29,000.00	\$ 19,200.00	\$ 19,200.00
5	FURNISH AND INSTALL A BURIED PLUG VALVE WITH OPERATOR AND VALVE BOX, INCLUDING BUT NOT LIMITED TO, RELATED INFLUENT PIPING MODIFICATIONS, BYPASS PUMPING, TRENCH SHORING, GROUNDWATER AND SURFACE WATER CONTROL, DEWATERING, EXCAVATION AND BACKFILL, SITE RESTORATION AND APPURTENANCES	LS	1	71,000.00	\$ 71,000.00	\$ 49,000.00	\$ 49,000.00	\$ 67,800.00	\$ 67,800.00
6	CASH ALLOWANCE (3% OF SUM BASE BID ITEMS 1-5)	LS	1	6,495.00	\$ 6,495.00	\$ 7,020.00	\$ 7,020.00	\$ 7,350.00	\$ 7,350.00
<b>TOTAL FOR ALL BASE BID ITEMS 1 THROUGH 6</b>					\$ 222,995.00		\$ 241,020.00		\$ 252,350.00
<b>MANDATORY ALTERNATE ITEM</b>									
1	REMOVE EXISTING BITUMINOUS PAVEMENT FOR THE ENTIRE LIFT STATION SITE, INCLUDING ALL PAVEMENT ONSITE EAST OF THE GATE, AND REPLACE WITH NEW PAVEMENT IN ACCORDANCE WITH THE PAVEMENT SECTION IN APPENDIX A	LS	1	\$ 29,000.00	\$ 29,000.00	\$ 50,100.00	\$ 50,100.00	\$ 18,000.00	\$ 18,000.00

**PROPOSAL FORM**  
**Moon Lake Lift Station Modifications**  
**BID SCHEDULE**

ITEM NO.	ITEM	UNIT	QUANTITY	UNIT PRICE	AMOUNT
<b>BASE BID ITEMS</b>					
1	MOBILIZATION AND DEMOBILIZATION, INCLUDING PERFORMANCE AND PAYMENT BONDS	LS	1	\$ 8500-	\$ 8500 -
2	DEMOLITION WORK INCLUDING, BUT NOT LIMITED TO, THE REMOVAL AND DISPOSAL CONCRETE WET WELL LID, PAVEMENT, RISER PIPE, DEBRIS GRATE, CONCRETE, ELECTRICAL, CONTROLS AND APPURTENANCES.	LS	1	\$ 27,000	\$ 27,000
3	FURNISH AND INSTALL A GRINDER WITH CONTROL PANEL, INCLUDING BUT NOT LIMITED TO, GUIDE RAIL SYSTEM AND RELATED WET WELL AND INFLUENT PIPE MODIFICATIONS, BYPASS PUMPING, SUPPORTS, EXCAVATION AND BACKFILL, SITE RESTORATION, SCADA MODIFICATIONS, ELECTRICAL, CONTROLS AND APPURTENANCES.	LS	1	\$ 90,000	\$ 90,000
4	FURNISH AND INSTALL A CONCRETE WET WELL LID, INCLUDING BUT NOT LIMITED TO, ACCESS HATCHES, VENT PIPING AND RELATED WET WELL MODIFICATIONS, EXCAVATION AND BACKFILL, SITE RESTORATION AND APPURTENANCES.	LS	1	\$ 20,000	\$ 20,000
5	FURNISH AND INSTALL A BURED PLUG VALVE WITH OPERATOR AND VALVE BOX, INCLUDING BUT NOT LIMITED TO, RELATED INFLUENT PIPING MODIFICATIONS, BYPASS PUMPING, TRENCH SHORING, GROUNDWATER AND SURFACE WATER CONTROL, DEWATERING, EXCAVATION AND BACKFILL, SITE RESTORATION AND APPURTENANCES	LS	1	\$ 71,000	\$ 71,000
6	CASH ALLOWANCE (3% OF SUM BASE BID ITEMS 1-5)	LS	1	\$ 6495	\$ 6495
<b>TOTAL FOR ALL BASE BID ITEMS 1 THROUGH 6</b>				<b>\$ 222,995</b>	
<b>MANDATORY ALTERNATE BID ITEM</b>					
1	REMOVE EXISTING BITUMINOUS PAVEMENT FOR THE ENTIRE LIFT STATION SITE INCLUDING ALL PAVEMENT ONSITE EAST OF THE GATE, AND REPLACE WITH NEW PAVEMENT IN ACCORDANCE WITH THE PAVEMENT SECTION IN	LS	1	\$ 29,000	\$ 29,000

Contact information for local service representative

Marc Kresmery

Company:

**MARC KRESMERY CONSTRUCTION LLC**  
 1725 WELD RD.  
 ELGIN, IL 60123

Bidder's Name (print):

Marc Kresmery

Title:

Manager

Address:

Telephone:

(847) 429-0909

Fax:

(847) 429-0930

Signature:

[Signature]

Date:

12/5/2019

**COMMITTEE AGENDA ITEM  
VILLAGE OF HOFFMAN ESTATES**

**SUBJECT:** Request authorization to extend 2018 contract for 2020 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 \$77,470.

**MEETING DATE:** April 6, 2020

**COMMITTEE:** Public Works & Utilities

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

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**PURPOSE:** To extend contract for 2020 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 2018 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 has performed landscape maintenance services of this type for the Village for the 2018 and 2019 season. 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 2020 season based on their performance and pricing.

**FINANCIAL IMPACT:**

In 2020, \$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 2020 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 \$77,470.

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

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

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

## Nick Lackowski

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**From:** Sandy Rodriguez <v\_cardenaslandscaping@yahoo.com>  
**Sent:** Wednesday, January 08, 2020 8:16 AM  
**To:** Nick Lackowski  
**Cc:** Dave Philipp  
**Subject:** Re: 2020 Mowing Season

- You've never replied to this person.  
- This is a personal email address.

[Report this Email](#) [Mark as Safe](#) Powered by MessageControl

Good Morning Nick & Dave,

Yes, we would be more than happy to provide services again for the Village of Hoffman. Thank you for giving us another opportunity to service you!

Thank you,

Sandy

### Sent from Yahoo Mail for iPhone

On Wednesday, January 8, 2020, 7:16 AM, Nick Lackowski <nicholas.lackowski@hoffmanestates.org> wrote:

Good Morning Sandy,

Just reaching out this morning to see if V. Cardenas would like to come back to provide landscape services for the Village of Hoffman for the 2020 Season year per pricing and services agreed to, set forth by the initial 2018 Contract. Please let me know. Pricing would reflect what was bid for the 2020 season.

Thanks



**PUBLIC WORKS**

***Nick Lackowski***  
**Village Forester**  
Forestry & Grounds Supervisor  
Hoffman Estates Department of Public  
Works  
2305 Pembroke Ave Hoffman Estates Il  
60169

## **COMMITTEE AGENDA ITEM VILLAGE OF HOFFMAN ESTATES**

**SUBJECT:** Request authorization to award contract for 2020 season landscape maintenance services for (C & D locations) Village-maintained detention areas, park-type properties and various cul-de-sac islands to V. Cardenas Landscaping, East Dundee, IL, in an amount not to exceed \$55,428.50

**MEETING DATE:** April 6, 2020

**COMMITTEE:** Public Works & Utilities

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

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**PURPOSE:** To award contract for 2020 season landscape maintenance services for (C & D locations) Village-maintained detention areas, park-type properties and various cul-de-sac islands.

**BACKGROUND:** In February 2020, specifications were prepared and mailed to nine (9) potential vendors. On March 10, 2020, the Village Clerk opened three (3) bid submittals. A bid tabulation form is attached.

In addition to requesting bids for 2020 service delivery, alternate bids were requested for potential vendors to extend their contracts into the respective 2021 and 2022 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 from 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 2021 and 2022 contractor bid extensions be held open for the Village Board to revisit in the future.

The mowing schedule for C & D locations for 2020 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 three (3) bidders. The vendor submitting the lowest **qualifying** bid is V. Cardenas Landscaping.

In addition to recommending V. Cardenas Landscaping for this bid, this firm is also currently under recommendation to continue providing services for the 2020 landscape maintenance services for the A & B site locations. These sites are the weekly Village sites and state/county rights-of-way. Past performance during the 2018 and 2019 seasons has proven V. Cardenas to be reliable, responsive and timely, providing a high level of customer service with past and current mowing seasons.

A comparison of vendor bid prices follows:

<b>Bidder</b>	<b>2020 Season</b>	<b>Alternate 2021 Season</b>	<b>Alternate 2022 Season</b>
<b>V. Cardenas Landscaping</b>	<b>\$55,428.50</b>	<b>\$55,428.50</b>	<b>\$58,199.84</b>
<b>Fleck's Landscaping</b>	<b>\$56,661.00</b>	<b>\$56,661.00</b>	<b>\$56,661.00</b>
<b>Alvarez Inc.</b>	<b>\$91,857.80</b>	<b>\$91,857.80</b>	<b>\$92,776.48</b>

Based on a review of the information and past performance, staff is recommending V. Cardenas Landscaping be awarded the bid for this contract.

**FINANCIAL IMPACT:**

In 2020, \$140,000 has been budgeted and allocated for seasonal landscape maintenance services for one (1) service provider. 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 2020 season landscape maintenance services for (C & D locations) Village-maintained detention areas, park-type properties and various cul-de-sac islands to V. Cardenas Landscaping, East Dundee, IL, in an amount not to exceed \$55,428.50.

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 10, 2020  
Time: 10:00am  
Attended by: Nick Lackowski

		Firm:	Alvarez Inc	V. Cardenas Landscaping	Flecks's Landscaping
		Address:	15N497 Old Sutton Road Barrington, Il 60010	19 Lincoln Ave. East Dundee, Il 60118	222 Industrial Lane Wheeling, Il 60090
<b>C &amp; D Locations per bid specifications</b>					
Bid Deposit:			<b>Check</b>	<b>Check</b>	<b>Bond</b>
Amount of Deposit Received:			1,000.00	1,000.00	1,000.00
Bid Certification Form Notarized:			<b>Yes</b>	<b>Yes</b>	<b>Yes</b>
Substance Abuse Prevention Certificate:			<b>Yes</b>	<b>Yes</b>	<b>Yes</b>
References Provided:			<b>Yes</b>	<b>Yes</b>	<b>Yes</b>
Attended Required Pre-bid Meeting			<b>Yes</b>	<b>Yes</b>	<b>Yes</b>
<b>Items</b>					
<b>2020 Season</b>	(C) Cycles 17		\$80,892.80	\$45,313.50	\$53,023.00
	(D) Cycles 17		\$10,965.00	\$10,115.00	\$3,638.00
	<b>Total</b>		<b>\$91,857.80</b>	<b>\$55,428.50</b>	<b>\$56,661.00</b>
<b>2021 Season</b>	(C) Cycles 17		\$80,892.80	\$45,313.50	\$53,023.00
	(D) Cycles 17		\$10,965.00	\$10,115.00	\$3,638.00
	<b>Total</b>		<b>\$91,857.80</b>	<b>\$55,428.50</b>	<b>\$56,661.00</b>
<b>2022 Season</b>	(C) Cycles 17		\$81,701.83	\$47,579.09	\$53,023.00
	(D) Cycles 17		\$11,074.65	\$10,620.75	\$3,638.00
	<b>Total</b>		<b>\$92,776.48</b>	<b>\$58,199.84</b>	<b>\$56,661.00</b>
	<b>2020 Total Bid</b>		<b>\$91,857.80</b>	<b>\$55,428.50</b>	<b>\$56,661.00</b>
	<b>2021 Total Bid</b>		<b>\$91,857.80</b>	<b>\$55,428.50</b>	<b>\$56,661.00</b>
	<b>2022 Total Bid</b>		<b>\$92,776.48</b>	<b>\$58,199.84</b>	<b>\$56,661.00</b>
<b>Total Bid</b>			<b>\$276,492.08</b>	<b>\$169,056.84</b>	<b>\$169,983.00</b>

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

x V. Cardenas Landscaping  
Print Bid Firm Name Here

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

It is further understood that the Village of Hoffman Estates reserves the right to waive any formality in or to reject in whole or part, any bid, or all bids. All bid prices, for 2020 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 V. Cardenas Landscaping  
Print Bid Firm Name Here

**Primary Bid -2020 Season  
Bid Locations requiring bi-weekly maintenance:**

**Bid Price Per Cycle:**

**Village Owned Properties - South**

C1) Moon Lake Blvd Center Medians	\$ <u>435.60</u> per bi-weekly
C2) Volid Dr Center Medians	\$ <u>152.46</u> per bi-weekly
C3) Hassell Rd Bridges ROW's	\$ <u>8.71</u> per bi-weekly
C4) 1775 Abbeywood Ln – Well #12	\$ <u>300.56</u> per bi-weekly
C5) Greve Cemetary	\$ <u>296.20</u> per bi-weekly
C6) Hassell Rd Ditchline (adjacent to Rosedale Ln)	\$ <u>135.00</u> per bi-weekly
C7) 1780 Chippendale Rd – Well #7	\$ <u>17.42</u> per bi-weekly
C8) Rosedale Ln ROW	\$ <u>47.91</u> per bi-weekly
C9) 1513 Golf Rd – Lift #15	\$ <u>43.56</u> per bi-weekly
C10) 1215 Moon Lake Blvd – Lift #14	\$ <u>17.42</u> per bi-weekly
C11) 2380 Golf Rd – Lift #17	\$ <u>56.62</u> per bi-weekly
C12) Almond Ln Ditchline	\$ <u>126.32</u> per bi-weekly

VILLAGE OF HOFFMAN ESTATES  
LANDSCAPE MAINTENANCE CONTRACT PROPOSAL

x V. Cardenas Landscaping  
Print Bid Firm Name Here

C13) 95 Aster Ln – Well #4 & #5	\$ <u>82.76</u> per bi-weekly
C14) 940 Apple St Lot	\$ <u>30.49</u> per bi-weekly
C15) Aspen St Ditchline	\$ <u>52.27</u> per bi-weekly
C16) Roselle Rd ROW (Rt72 to Bradley Ln)	\$ <u>361.54</u> per bi-weekly
C17) Evanston St ROW @ Bode Rd	\$ <u>143.74</u> per bi-weekly
C18) Bode Rd & Grand Canyon (NE c/o)	\$ <u>100.18</u> per bi-weekly
C19) Spring Mill Dr ROW (W. Berkley Ln to Alcoa Ln)	\$ <u>43.56</u> per bi-weekly
C20) Grand Canyon Retention	\$ <u>287.49</u> per bi-weekly
C21) Bode Rd “S” curve ROW	\$ <u>1,420.05</u> per bi-weekly
C22) Randi Detention	\$ <u>836.35</u> per bi-weekly
C23) Golf Rd ROW (adjacent to shopping ctr)	\$ <u>87.12</u> per bi-weekly
C24) Bode Rd ROW (Western St to Bode Cir)	\$ <u>100.18</u> per bi-weekly
C25) Jones Rd & Hassell Rd ROW's	\$ <u>2,199.78</u> per bi-weekly
C26) Pembroke Ave ROW's	\$ <u>1,167.40</u> per bi-weekly
C27) (75-85) Golf Rd Lot	\$ <u>304.92</u> per bi-weekly
C28) Barrington Rd Row's	\$ <u>326.70</u> per bi-weekly

VILLAGE OF HOFFMAN ESTATES  
LANDSCAPE MAINTENANCE CONTRACT PROPOSAL

x V. Cardenas Landscaping  
Print Bid Firm Name Here

Village Owned Properties - North

C30)	Rt 62 & Ela Rd (NE c/o)	\$ <u>34.84</u>	per bi-weekly
C31)	3451 Wilshire Dr – Well #18	\$ <u>82.76</u>	per bi-weekly
C32)	897 Park Ln – Lift #10	\$ <u>4.35</u>	per bi-weekly
C33)	720 Charleston Ln – Well #9	\$ <u>108.90</u>	per bi-weekly
C34)	Westbury Ln Dead End	\$ <u>87.12</u>	per bi-weekly
C35)	Westbury Dr – Lift #9	\$ <u>71.47</u>	per bi-weekly
C36)	Westbury Dr – Tower #3	\$ <u>121.96</u>	per bi-weekly
C37)	Westbury Field	\$ <u>958.32</u>	per bi-weekly
C38)	4140 Crimson Ln – Well #16	\$ <u>65.34</u>	per bi-weekly
C39)	Huntington Blvd – Tower #4	\$ <u>104.54</u>	per bi-weekly
C40)	Olmstead Dr – Tower #5	\$ <u>296.20</u>	per bi-weekly
C41)	Olmstead Dr ROW	\$ <u>9583</u>	per bi-weekly
C42)	Castaway Detention #1	\$ <u>805.86</u>	per bi-weekly
C43)	Huntington Blvd ROW (at Palatine Rd)	\$ <u>196.02</u>	per bi-weekly
C44)	Castaway Retention #2	\$ <u>235.22</u>	per bi-weekly
C45)	Essington Retention	\$ <u>631.62</u>	per bi-weekly
C46)	Palatine Rd ROW (Thornbark Dr to Olmstead Dr) South side	\$ <u>662.11</u>	per bi-weekly
C47)	Palatine Rd ROW (Thornbark Dr to Boulder Dr) North side	\$ <u>126.32</u>	per bi-weekly
C48)	Palatine Rd ROW (Castaway Ln to Property line) South side	\$ <u>39.20</u>	per bi-weekly
C49)	Palatine Rd ROW (Castaway Ln to Chambers Dr) North side	\$ <u>291.85</u>	per bi-weekly
C50)	Huntington Blvd ROW (Central Rd to just north of Mundhank Rd)	\$ <u>1,772.89</u>	per bi-weekly

VILLAGE OF HOFFMAN ESTATES  
LANDSCAPE MAINTENANCE CONTRACT PROPOSAL

x V. Cardenas Landscaping  
Print Bid Firm Name Here

Village Owned Properties - West

C60) Beverly Rd (W side -Rt 72 to Adesa property)	\$ <u>1,149.98</u> per bi-weekly
C61) Beverly Rd (Center Median adjacent to Church)	\$ <u>871</u> per bi-weekly
C62) Beverly Tower #6	\$ <u>326.70</u> per bi-weekly
C63) Beacon Pointe Dr (Center Medians & ROW's)	\$ <u>574.99</u> per bi-weekly
C64) Beacon Pointe Dr - Tower #7	\$ <u>326.70</u> per bi-weekly
C65) Beacon Pointe Dr Roundabout (weeding)	\$ <u>43.56</u> per bi-weekly
C66) Essex Dr (Center Medians) North of Shoefactory Rd	\$ <u>217.80</u> per bi-weekly
C67) Rohrsen Rd ROW (Golf Rd to Shoe Factory Rd)	\$ <u>2,683.00</u> per bi-weekly
C68) 5400 W. Golf Rd - Lift #20 (Site & pathway)	\$ <u>762.30</u> per bi-weekly
C69) Hunters Ridge ROW	\$ <u>87.12</u> per bi-weekly
C70) Pheasant Trl ROW	\$ <u>34.84</u> per bi-weekly
C71) McDonough Rd ROW	\$ <u>130.68</u> per bi-weekly
C72) McDonough Rd ROW at Rohrsen Rd	\$ <u>43.56</u> per bi-weekly
C73) University Place - Lift #21 (inside fence)	\$ <u>17.42</u> per bi-weekly
C74) Rt 59 & Rt 72 - NW c/o (around gateway sign)	\$ <u>21.78</u> per bi-weekly
C75) 4785 Higgins Rd - SW c/o Pump Station	\$ <u>196.02</u> per bi-weekly
C76) 2364 Higgins Rd - Lift #11	\$ <u>21.78</u> per bi-weekly
C77) Essex Dr (Center Medians) South of Shoe factory Rd	\$ <u>34.84</u> per bi-weekly

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

D1) Orange Ln at Westview St (Dead end)	\$ <u>47.91</u> per bi-weekly
D2) Flagstaff Ln (Dead end)	\$ <u>43.56</u> per bi-weekly
D3) Audubon St (665-685)	\$ <u>43.56</u> per bi-weekly
D4) Warwick Cir. N. Ct (1030-1046)	\$ <u>43.56</u> per bi-weekly
D5) Warwick Cir. N. Ct (1130-1140)	\$ <u>43.56</u> per bi-weekly

VILLAGE OF HOFFMAN ESTATES  
LANDSCAPE MAINTENANCE CONTRACT PROPOSAL

x V. Cardenas Landscaping  
Print Bid Firm Name Here

D6) Warwick Cir. S. Ct (1037-1049)	\$ <u>43.50</u> per bi-weekly
D7) Worthington Ct (1066-1080)	\$ <u>43.50</u> per bi-weekly
D8) John Dr Ct (1020)	\$ <u>43.50</u> per bi-weekly
D9) Gannon Ct	\$ <u>43.50</u> per bi-weekly
D10) Wilmington Ln (1074-1078)	\$ <u>43.50</u> per bi-weekly
D11) Dexter Ln N (930-948)	\$ <u>43.50</u> per bi-weekly
D12) Darlington Ct (1145-1230)	\$ <u>43.50</u> per bi-weekly
D13) Dovington Ct at Chatsworth Ln	\$ <u>43.50</u> per bi-weekly
D14) Brookside ROW	\$ <u>43.50</u> per bi-weekly
D15) Brookside Ct (1474-1500)	\$ <u>43.50</u> per bi-weekly
D16) Brookside Dr Ct (1510-1530)	\$ <u>43.50</u> per bi-weekly
D17) Brookside Dr Ct (1583-1593)	\$ <u>43.50</u> per bi-weekly
D18) Brookside Ln Ct (1911-1921)	\$ <u>43.50</u> per bi-weekly
D19) Greens Ct (2019-2070)	\$ <u>43.50</u> per bi-weekly
D20) Crescent Ct (1950-1972)	\$ <u>43.50</u> per bi-weekly
D21) Huttner Ct (2021-2030)	\$ <u>43.50</u> per bi-weekly
D22) Glen Lake Rd Ct (1701-1709)	\$ <u>43.50</u> per bi-weekly
D23) Dovington Dr. N (873-885)	\$ <u>43.50</u> per bi-weekly
D24) Warwick Cir. N (1061-1101)	\$ <u>43.50</u> per bi-weekly

VILLAGE OF HOFFMAN ESTATES  
LANDSCAPE MAINTENANCE CONTRACT PROPOSAL

x V. Cardenas Landscaping  
Print Bid Firm Name Here

Village Maintained cul-de-sac islands - North

D30) Port Arthur Ct (1465-1470)	\$ <u>43.56</u> per bi-weekly
D31) Stone Harbor Ct (1460-1475)	\$ <u>43.56</u> per bi-weekly
D32) Gloucester Ct (1390-1395)	\$ <u>43.56</u> per bi-weekly
D33) Rock Cove Ct (1350)	\$ <u>43.56</u> per bi-weekly
D34) Burning Bush Ln (1588-1594)	\$ <u>43.56</u> per bi-weekly
D35) Forest Glen Dr (4330-4334)	\$ <u>43.56</u> per bi-weekly
D36) Huntington Blvd (4611-4636)	\$ <u>43.56</u> per bi-weekly
D37) Tarrington Ct (4853-4859)	\$ <u>43.56</u> per bi-weekly
D38) Trailside Ct (4436-4461)	\$ <u>43.56</u> per bi-weekly
D39) Somerton Ct (4977-5005)	\$ <u>43.56</u> per bi-weekly
D40) Whispering Trails Ct (3993-4011)	\$ <u>43.56</u> per bi-weekly
D41) Firestone Ct (4170-4190)	\$ <u>43.56</u> per bi-weekly
D42) Dogwood Ct (1779-1805)	\$ <u>43.56</u> per bi-weekly
D43) Chambers Dr (5125-5153)	\$ <u>43.56</u> per bi-weekly
- D44) Cherry Ct. (4390-4395)	\$ <u>43.56</u> per bi-weekly
D45) Alder Ct. (3762-3768)	\$ <u>43.56</u> per bi-weekly
D46) Dukesberry Ln. (5011-5035)	\$ <u>43.56</u> per bi-weekly
D47) Portshire Ct. (3390-3405)	\$ <u>43.56</u> per bi-weekly

Village Maintained cul-de-sac islands - West

D50) Mallard Ln Ctr Island	\$ <u>43.56</u> per bi-weekly
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**Bid Prices for Primary Bid -2020 Season**

Cost for one complete 2020 bi-weekly maintenance cycle (Sites C1 through C77) \$ 2,665.50  
X 17 cycles = \$ 45,313.50

Cost for one complete 2020 bi-weekly maintenance cycle: (Sites D1 through D50) \$ 595  
X 17 cycles = \$ 10,115

**Total Cost for 2020 Season:** \$ 55,428.50

**Bid Prices for Contract Extension -2021 Season**

Cost for one complete 2021 weekly maintenance cycle: (Sites C1 through C77) \$ 2,665.50  
X 17 cycles = \$ 45,313.50

Cost for one complete 2021 bi-weekly maintenance cycle: (Sites D1 through D50) \$ 595  
X 17 cycles = \$ 10,115

**Total Cost for 2021 Season:** \$ 55,428.50

**Bid Prices for Contract Extension -2022 Season**

Cost for one complete 2022 weekly maintenance cycle: (Sites C1 through C77) \$ 2,798.77  
X 17 cycles = \$ 47,579.09

Cost for one complete 2021 bi-weekly maintenance cycle: (Sites D1 through D50) \$ 624.75  
X 17 cycles = \$ 10,620.75

**Total Cost for 2021 Season:** \$ 58,199.84



**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.

**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.

\$ 43.50 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.

\$ 43.50 cost/bi-weekly per cul-de-sac

**2022 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.

\$ 45.74 cost/bi-weekly per cul-de-sac

**COMMITTEE AGENDA ITEM  
VILLAGE OF HOFFMAN ESTATES**

**SUBJECT:** Request authorization to waive bidding and purchase three (3) replacement trucks through Suburban Purchasing Cooperative Contract from Currie Motors, Frankfort, IL, in an amount not to exceed \$88,316

**MEETING DATE:** April 6, 2020

**COMMITTEE:** Public Works & Utilities

**FROM:** Joseph Nebel, Director of Public Works  
Kelly Kerr, Asst. Director of Public Works  
Joe Capiga, Fleet Services Supervisor

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**PURPOSE:** Request authorization to waive bidding and acquire budget allocated replacement vehicles for Public Works Units #36, #26 and #70 through the Suburban Purchasing Cooperative Contract.

**BACKGROUND:** Included within the 2020 department budget is a \$39,470 allocation (line account #37000025-4603) to replace current Unit #36, and a \$97,060 allocation (line account #40407325-4603) to replace current Units #26 and #70, which are twelve year old pick-up trucks equipped for snow plowing as well. In addition to the cost of the vehicles, the amounts budgeted include costs for up fitting these vehicles with various equipment. A number of new and replacement vehicle purchases have been made in prior years through the Suburban Purchasing Coop which offers reduced pricing to member cities and municipalities.

**DISCUSSION:** The current Suburban Purchasing Cooperative Contract for light duty and medium duty trucks fiscal year 2020, contains an award of 2020 Ford F-250, F-350 trucks, to the qualifying dealer, Currie Motors, Frankfort, IL. Purchases of like Public Works vehicles, as well as a number of Police vehicles, have occurred over the past few years with very satisfactory results.

**FINANCIAL IMPACT:** A total of \$136,530 is allocated in the 2020 budget for the purchase of these three (3) replacement vehicles. Of that total, \$88,316 is needed for the cost of the vehicles with \$43,127 necessary to cover the cost for outfitting these vehicles with various essential equipment, such as plows, lift gates, light bars, toolboxes, etc. This results in an overall positive balance of \$5,000+.

**RECOMMENDATION:** Request authorization to waive bidding and purchase three (3) replacement trucks through Suburban Purchasing Cooperative Contract from Currie Motors, Frankfort, IL, in an amount not to exceed \$88,316.

**Village of Hoffman Estates, Illinois  
2020 - 2027 Eight Year Capital Improvements Program**

**Project Information**

Project Name: 4x4 Pick-up Truck Unit #36 Department: PW - Streets  
 Project Status: Retain from Previous CIP Project Type: 80 - Automotive Equipment  
 Location: 2305 Pembroke Avenue Acct. Number: 37000025-4603  
 Relationship to Other Projects:

**Description**

Unit #36, 2008 Ford F250 XL Cab 4x4 Pick-up Truck with Snow Plow  
 VIN # 1FTWW31Y58EA97578  
 In Service Date: 8/23/08  
 06/19 Mileage: 56,037

Project Cost Description	2019 Budget	2019 Estimate	2020	2021	2022	2023	2024	2025	2026	2027	Total 2020-2027 Only
Vehicle with Snow Plow w/HYD Accessories	-	-	39,470	-	-	-	-	-	-	-	39,470
TOTAL COSTS	\$ -	\$ -	\$ 39,470	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 39,470
<b>Proposed Source of Funds</b>											
General Fund	-	-	39,470	-	-	-	-	-	-	-	39,470
TOTAL FUNDS	\$ -	\$ -	\$ 39,470	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 39,470

This is a 4x4 one ton pick-up truck used by the Pavement Maintenance team and Forestry & Grounds maintenance teams. The unit is also a front line snow removal cul-de-sac plowing vehicle. Vehicle guidelines recommend replacement and current use suggest replacement per guideline schedule. This replacement request entered the CIP in 2012 -2016 for 2016. New guidelines then moved it out to 2020.





**2020 FORD F-250 XL  
4X2 PICK UP  
Contract# 178**



**Currie Motors Fleet**

"Nice People to Do Business With"

**Order Cut-Off:  
TBD**

Visit our new website

[www.curriecommercial.com](http://www.curriecommercial.com)

**Contract #178**



**Currie Motors Frankfort**  
**SPC Contract Winner**  
**2020 FORD F-250**  
**XL 4x2 PICK UP**

Standard Package: \$22,760.00

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 w/ABS  
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  
157 Amp Heavy Duty Alternator  
650 CCA 72AH Battery  
AM/FM/MP3-SYNC

Rear View Camera (optional on Box delete)  
Twin I-Beam Front Axle w. coil spring  
suspension H.D. Gas Shock Absorbers  
Front Stabilizer Bar  
Air Conditioner – Manual  
Ford Pass Connect 4G  
Wi- Fi Modem Ford  
Telematics Prep  
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 checked="" type="checkbox"/>	Super Cab with 6 ¾' Bed	1849.00
<input type="checkbox"/>	Crew Cab with 6 ¾' Bed	3055.00
<input checked="" type="checkbox"/>	8' Bed-Requires Super/Crew Cab Upgrade	262.00
<input type="checkbox"/>	66D Pick Up Box Delete (Spare Tire Optional)	-575.00

**Options – Powertrain**

<input type="checkbox"/>	99N 7.3L Engine-Gasoline includes 10 speed Automatic Overdrive	1861.00
<input type="checkbox"/>	99T 6.7L OHV Power Stroke Diesel includes 10 speed Automatic Overdrive	9551.00
<input checked="" type="checkbox"/>	4x4- Includes Electronic Shift on the Fly	2753.00
<input checked="" type="checkbox"/>	Limited Slip Axle	355.00
<input type="checkbox"/>	98F Gaseous Prep (6.2L or 7.3L engine-does not include Conversion)	286.00
<input type="checkbox"/>	98R Operator Command Regeneration (requires Diesel Motor)	228.00
<input type="checkbox"/>	86M Dual Batteries (78 amp) req. 6.2L or 7.3L	191.00
<input type="checkbox"/>	41H Engine Block Heater	91.00
<input type="checkbox"/>	Engine Idle Shut Down (N/A with reverse sensing) Duration ____ Minutes	228.00
<input type="checkbox"/>	67B Dual Extra Duty Alternators (requires Diesel Motor)	104.00
<input type="checkbox"/>	67E Extra Heavy Duty Alternator	78.00
<input type="checkbox"/>	926 Speed Limiting-65 MPH	72.00
<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	150.00
<input type="checkbox"/>	TDX LT275/70Rx18E BSW A/T Plus (Requires 17S STX Appearance Pkg)	241.00
<input type="checkbox"/>	512 Full Size Spare with Box Delete Option	269.00
<input type="checkbox"/>	51X Spare Tire Delete for Pick Up	-78.00



**Options - Functional**

<input type="checkbox"/>	41P	Skid Plates-Not Available with 66D Box Delete	91.00
<input type="checkbox"/>	53Q	F-250 Trailer Tow High Capacity with Ultimate Trailer Tow Back Up System and Pro Trailer Back Up System <i>Requires:</i> <ul style="list-style-type: none"> <li>• 6.7L Power Stroke® Diesel engine(99T)</li> <li>• Power Equipment Group(90L)</li> <li>• STX Appearance Package(17S)</li> <li>• SYNC® 3(913)</li> <li>• Trailer Brake Controller(S2B)</li> </ul>	1456.00
<input type="checkbox"/>	592	LED Roof Marker Lights	87.00
<input type="checkbox"/>	85G	Tailgate Step-N/A with 66D Box Delete	341.00
<input checked="" type="checkbox"/>	85S	Tough Bed Spray-In Liner- NA 66D Box Delete	542.00
<input checked="" type="checkbox"/>	43B	Rear Defroster (requires Privacy Glass and 90L Power Group)	55.00
<input type="checkbox"/>	924	Privacy Glass (requires 43B and 90L)	N/C
<input checked="" type="checkbox"/>	52B	Trailer Brake Controller	246.00

**Options - Groups/Packages**

<input type="checkbox"/>	96V	<b>XL Value Package</b> Includes- Cruise control Bright Chrome Hub Covers Front/Rear Chrome Bumper (not available with STX Appearance PKG)	660.00
<input type="checkbox"/>	17S	<b>STX Appearance Package</b> <ul style="list-style-type: none"> <li>▪ Bright Chrome Grille</li> <li>▪ Chrome Front / Rear Bumpers</li> <li>▪ STX Vent Badge</li> <li>▪ 18" Sparkle Cast Aluminum Wheels (SRW Only)</li> <li>▪ LT275/65Rx18E BSW Tires</li> <li>▪ Speed Control</li> </ul>	1661.00
<input checked="" type="checkbox"/>	90L	<b>Power Equipment Group</b> <ul style="list-style-type: none"> <li>▪ Heated power mirrors with integrated clearance lamps/turn signals</li> <li>▪ Perimeter Alarm</li> <li>▪ Accessory Delay</li> <li>▪ Power Windows/Locks/Tailgate Lock</li> <li>▪ Remote Keyless</li> <li>▪ Upgraded door trim</li> </ul>	<input checked="" type="checkbox"/> -Regular Cab 832.00 <input type="checkbox"/> -Crew/Super 1024.00
<input type="checkbox"/>	17X	<b>Fx4 Off Road Package</b> <ul style="list-style-type: none"> <li>▪ Hill Descent Control</li> <li>▪ Rancho Branded Shocks</li> <li>▪ Transfer Case &amp; Fuel Tank Skid Plates</li> </ul> N/A with Pickup Box Delete -cont. below	364.00

**Contract #178**



	Requires 4x4, All Terrain Tires and Locking Differential	
<input type="checkbox"/> 473	<b>Snow Plow Prep Package</b> (Requires 4x4) <ul style="list-style-type: none"> <li>▪ Upgraded Front Springs</li> <li>▪ Extra Heavy-Duty Alternator</li> </ul>	228.00
<input checked="" type="checkbox"/> 47B	<b>Snow Plow/Camper Package</b> <ul style="list-style-type: none"> <li>▪ Upgraded front springs for snow plow</li> <li>▪ Extra Heavy Duty Alternator</li> <li>▪ Rear Auxiliary Springs</li> <li>▪ Rear Stabilizer Bar (SRW Only)</li> <li>▪ Slide-In Camper Certification</li> </ul>	223.00
<input type="checkbox"/> 535	<b>F250 Trailer Tow Package – High Capacity</b> (Requires Diesel Motor) <ul style="list-style-type: none"> <li>▪ Increased GCW to 30300 LBS</li> <li>▪ Max Front Springs</li> </ul>	1028.00
<input type="checkbox"/> 67H	Heavy Service Front Suspension – Heavy Service Front Springs	114.00

**Options – Interior**

<input checked="" type="checkbox"/> 43C	110V/400W Outlet	159.00
<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)	228.00
<input type="checkbox"/> 18A	Up fitter Interface Module for PTO Programming	272.00
<input type="checkbox"/>	Car Hart Seat Covers Front Seats-Loose Ship	395.00
<input type="checkbox"/> 94P	Pre-Collision Assist with Automatic Emergency Braking (AEB) and Forward Collision Warning	104.00
<input checked="" type="checkbox"/> 66S	Up fitter Switches	150.00
<input type="checkbox"/> 76S	Remote Start (Requires Power Equipment Group)	228.00
<input type="checkbox"/> 913	SYNC3 (Requires Ultimate Tow Camera)	410.00
<input type="checkbox"/>		

**Options – Exterior**

<input type="checkbox"/> 60B	BLIS® (Blind Spot Information System) with Cross-traffic Alert and Trailer Tow (BLIS® sensor in tail lamp) Req. Power cont. below	491.00
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	Equipment Group (90L) on XL; N/A with Pickup Box Delete (66D)	
<input type="checkbox"/> 873	Rear CHMSL Camera-Displays in Center Stack (Not available with Box delete)	182.00
<input type="checkbox"/> 872	Camera Prep Package for Box Delete	377.00
<input type="checkbox"/> 66B	Box Link – 4 Premium Locking Cleats N/A with Box Delete	68.00
<input type="checkbox"/> 76R	Reverse Sensing System-NA with 66D Box Delete	223.00
<input type="checkbox"/> 53W	5 <sup>th</sup> Wheel Gooseneck Prep	455.00
<input checked="" type="checkbox"/> 18B	Platform Running Boards	<input checked="" type="checkbox"/> Regular Cab 292.00 <input type="checkbox"/> Super / Crew cab 405.00
<input type="checkbox"/> 66L	LED Box Lighting-NA with 873 CHMSL Rear Camera	55.00

Options – Fleet

<input type="checkbox"/> 39S	Sirius XM Radio	169.00
<input checked="" type="checkbox"/> 17F	XL Décor Group-Includes Chrome Front/Rear Bumpers	201.00
<input type="checkbox"/> 525	Cruise Control	214.00
<input checked="" type="checkbox"/> 942	Daytime Running Lights	41.00
<input type="checkbox"/> 91S	LED Warning Strobes-NA with LED Box Light	614.00
<input type="checkbox"/> 63R	H.D. Suspension with Box Delete	114.00
<input type="checkbox"/> 59S	Halogen Fog Lamps-req.17F XI Décor	118.00
<input type="checkbox"/> 96F	FLEET DRIVER ASSISTANCE PACKAGE-BUS® Blind Spot Information System w/Cross-Traffic Alert Lane-Keeping Alert Pre-Collision Assist with Automatic Emergency Braking (AEB) Forward Collision Warning-Req. Power Convenience Group	906.00

Options – Accessories

<input type="checkbox"/> 52R	Stow / Load Ramps-NA with 66D Box Delete	633.00
<input checked="" type="checkbox"/>	Weather Tech Front Row Liners	150.00
<input type="checkbox"/>	Rustproofing –Does Not Include Sound Shield	295.00
<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"/>	8' Steel Service Body – White Finish	6133.00
<input type="checkbox"/>	Rear Bumper for Service Body-Black "Rhino-Lined"	495.00
<input type="checkbox"/>	4 Corner Strobes (Requires Up fitter Switches)	895.00
<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 type="checkbox"/>	8' Boss Snow Plow	5277.00
<input type="checkbox"/>	8'-6" Boss Snow Plow	5366.00
<input type="checkbox"/>	Hand Held Controller (Requires Plow)	90.00
<input 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-5 unit min Single units extended lead times	601.00
<input type="checkbox"/>	BY-School Bus Yellow	601.00
<input type="checkbox"/>	D1-Stone Gray	N/C
<input type="checkbox"/>	E4-Vermillion-5 unit min Single units extended lead times	601.00
<input type="checkbox"/>	GR-Green-5 unit min Single units extended lead times	601.00
<input type="checkbox"/>	J7-Magnetic	N/C
<input type="checkbox"/>	PG&E Blue-5 unit min Single units extended lead times	601.00
<input type="checkbox"/>	MB-Orange-5 unit min Single units extended lead times	601.00
<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"/>	JS-Iconic Silver	N/C
<input type="checkbox"/>	W6-Green Gem-5 unit min Single units extended lead times	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	91.00
<input type="checkbox"/>	Steel 40/Console/40 Vinyl- No Armrest Included	323.00
<input type="checkbox"/>	Steel 40/Console/40 Cloth- No Armrest Included	468.00



Title Name	Village of Hoffman Estates
Title Address	1900 Hassell Rd.
Title City	Hoffman Estates
Title Zip Code	60169
Contact Name	Joe Capiga
Phone Number	847-781-2719
P.O. Number	
Fleet Identification Number	QA337
Tax Exempt Number	E9998-0983
Total Dollar Amount	\$31,376.00
Total Number of Units	1
Delivery Address	2405 Pembroke Ave
	Hoffman Estates, IL 60169

**\*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](mailto:Curriefleet@gmail.com)  
Kristen De La Riva [Fleetcurrie@gmail.com](mailto:Fleetcurrie@gmail.com)*

**\*Fleet Status is accessible by registering at [www.fleet.ford.com](http://www.fleet.ford.com).**  
Please provide FIN Code at time of order for you to track your order status. Title Corrections will be Billed Appropriate Assessed Fees by the Sec. of State.\*Vehicles are ordered and built as indicated on this tab sheet only. No other forms will utilized to process orders.

Contract #178

**Village of Hoffman Estates, Illinois  
2020 - 2027 Eight Year Capital Improvements Program**

**Project Information**

<b>Project Name:</b> 4x4 Pick-Up Truck w Plow Unit #26	<b>Department:</b> PW - Water & Sewer
<b>Project Status:</b> Retain from Previous CIP - Updated Costs	<b>Project Type:</b> 80 - Automotive Equipment
<b>Location:</b> 2305 Pembroke Avenue	<b>Acct. Number:</b> 40407325-4603
<b>Relationship to Other Projects:</b>	

**Description**

Unit #26, Water/Sewer Operations 2008 Ford F 250 4x4 Pick-up Truck w/Snowplow  
 VIN #1FDNF21588EE30718  
 In Service Date: 8/23/08  
 06/18 Mileage: 94,388

Project Cost Description	2019 Budget	2019 Estimate	2020	2021	2022	2023	2024	2025	2026	2027	Total 2020-2027 Only
Vehicle	-	-	30,000	-	-	-	-	-	-	-	30,000
Snow Plow w/ HYD Accessories	-	-	15,030	-	-	-	-	-	-	-	15,030
<b>TOTAL COSTS</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 45,030</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 45,030</b>
<b>Proposed Source of Funds</b>											
Water & Sewer Fund	-	-	30,000	-	-	-	-	-	-	-	30,000
General Fund	-	-	15,030	-	-	-	-	-	-	-	15,030
<b>TOTAL FUNDS</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 45,030</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 45,030</b>

This is a 4x4 one ton pick-up truck used by the Water/Sewer maintenance teams. The unit is also a front line snow removal cul-de-sac plowing vehicle. Vehicle guidelines recommend replacement in 2020 and current use suggest replacement per guideline schedule. This replacement request entered the CIP in 2012-2016 for 2016 and new guidelines moved it out to 2020.



**Village of Hoffman Estates, Illinois  
2020 - 2027 Eight Year Capital Improvements Program**

**Project Information**

<b>Project Name:</b> 4x4 Pick-up Utility Truck Unit #70	<b>Department:</b> PW - Water & Sewer
<b>Project Status:</b> Retain from Previous CIP - Updated Costs	<b>Project Type:</b> 80 - Automotive Equipment
<b>Location:</b> 2305 Pembroke Avenue	<b>Acct. Number:</b> 40407325-4603
<b>Relationship to Other Projects:</b>	

**Description**

Unit #70, 2008 Dodge RAM 2500 4x4 Pick-up Truck with Snow Plow  
 VIN # 3D6WS26D98G248582  
 In Service Date: 10/20/08  
 06/18 Mileage: 61,942

Project Cost Description	2019 Budget	2019 Estimate	2020	2021	2022	2023	2024	2025	2026	2027	Total 2020-2027 Only
Vehicle	-	-	37,000	-	-	-	-	-	-	-	37,000
Snow Plow w/HYD Accessories	-	-	15,030	-	-	-	-	-	-	-	15,030
<b>TOTAL COSTS</b>	\$ -	\$ -	\$ 52,030	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 52,030
<b>Proposed Source of Funds</b>											
Water/Sewer Fund	-	-	37,000	-	-	-	-	-	-	-	37,000
General Fund	-	-	15,030	-	-	-	-	-	-	-	15,030
<b>TOTAL FUNDS</b>	\$ -	\$ -	\$ 52,030	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 52,030

This is a 4x4 one ton pick-up truck used by the Water/Sewer maintenance teams. The unit is also a front line snow removal cul-de-sac plowing vehicle. Vehicle guidelines recommend replacement in 2020 and current use suggest replacement per guideline schedule. This replacement request entered the CIP in 2012-2016 for 2016 and new guidelines moved it out to 2020.





**2020 FORD F-250 XL  
4X2 PICK UP  
Contract# 178**



**Currie Motors Fleet**

"Nice People to Do Business With"

**Order Cut-Off:  
TBD**

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[www.curriecommercial.com](http://www.curriecommercial.com)

**Contract #178**



**Currie Motors Frankfort**  
**SPC Contract Winner**  
**2020 FORD F-250**  
**XL 4x2 PICK UP**

Standard Package: \$22,760.00

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 w/ABS  
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 - LT245/75R17EBSW Tires  
8' Bed Pickup  
157 Amp Heavy Duty Alternator  
650 CCA 72AH Battery  
AM/FM/MP3-SYNC

Rear View Camera (optional on Box delete)  
Twin I-Beam Front Axle w. coil spring  
suspension H.D. Gas Shock Absorbers  
Front Stabilizer Bar  
Air Conditioner – Manual  
Ford Pass Connect 4G  
Wi- Fi Modem Ford  
Telematics Prep  
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-Requires Super/Crew Cab Upgrade	262.00
<input checked="" type="checkbox"/>	66D Pick Up Box Delete (Spare Tire Optional)	-575.00

**Options – Powertrain**

<input type="checkbox"/>	99N 7.3L Engine-Gasoline includes 10 speed Automatic Overdrive	1861.00
<input type="checkbox"/>	99T 6.7L OHV Power Stroke Diesel includes 10 speed Automatic Overdrive	9551.00
<input checked="" type="checkbox"/>	4x4- Includes Electronic Shift on the Fly	2753.00
<input checked="" type="checkbox"/>	Limited Slip Axle	355.00
<input type="checkbox"/>	98F Gaseous Prep (6.2L or 7.3L engine-does not include Conversion)	286.00
<input type="checkbox"/>	98R Operator Command Regeneration (requires Diesel Motor)	228.00
<input type="checkbox"/>	86M Dual Batteries (78 amp) req. 6.2L or 7.3L	191.00
<input type="checkbox"/>	41H Engine Block Heater	91.00
<input type="checkbox"/>	Engine Idle Shut Down (N/A with reverse sensing) Duration ___ Minutes	228.00
<input type="checkbox"/>	67B Dual Extra Duty Alternators (requires Diesel Motor)	104.00
<input type="checkbox"/>	67E Extra Heavy Duty Alternator	78.00
<input type="checkbox"/>	926 Speed Limiting-65 MPH	72.00
<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	150.00
<input type="checkbox"/>	TDX LT275/70Rx18E BSW A/T Plus (Requires 17S STX Appearance Pkg)	241.00
<input type="checkbox"/>	512 Full Size Spare with Box Delete Option	269.00
<input type="checkbox"/>	51X Spare Tire Delete for Pick Up	-78.00





**Options - Functional**

<input type="checkbox"/>	41P	Skid Plates-Not Available with 66D Box Delete	91.00
<input type="checkbox"/>	53Q	F-250 Trailer Tow High Capacity with Ultimate Trailer Tow Back Up System and Pro Trailer Back Up System <i>Requires:</i> <ul style="list-style-type: none"> <li>• 6.7L Power Stroke* Diesel engine(99T)</li> <li>• Power Equipment Group(90L)</li> <li>• STX Appearance Package(17S)</li> <li>• SYNC® 3 (913)</li> <li>• Trailer Brake Controller(52B)</li> </ul>	1456.00
<input type="checkbox"/>	592	LED Roof Marker Lights	87.00
<input type="checkbox"/>	85G	Tailgate Step-N/A with 66D Box Delete	341.00
<input type="checkbox"/>	85S	Tough Bed Spray-In Liner- NA 66D Box Delete	542.00
<input type="checkbox"/>	43B	Rear Defroster (requires Privacy Glass and 90L Power Group)	55.00
<input type="checkbox"/>	924	Privacy Glass (requires 43B and 90L)	N/C
<input checked="" type="checkbox"/>	52B	Trailer Brake Controller	246.00

**Options - Groups/Packages**

<input type="checkbox"/>	96V	<b>XL Value Package</b> Includes- Cruise control Bright Chrome Hub Covers Front/Rear Chrome Bumper (not available with STX Appearance PKG)	660.00
<input type="checkbox"/>	17S	<b>STX Appearance Package</b> <ul style="list-style-type: none"> <li>▪ Bright Chrome Grille</li> <li>▪ Chrome Front / Rear Bumpers</li> <li>▪ STX Vent Badge</li> <li>▪ 18" Sparkle Cast Aluminum Wheels (SRW Only)</li> <li>▪ LT275/65Rx18E BSW Tires</li> <li>▪ Speed Control</li> </ul>	1661.00
<input checked="" type="checkbox"/>	90L	<b>Power Equipment Group</b> <ul style="list-style-type: none"> <li>▪ Heated power mirrors with integrated clearance lamps/turn signals</li> <li>▪ Perimeter Alarm</li> <li>▪ Accessory Delay</li> <li>▪ Power Windows/Locks/Tailgate Lock</li> <li>▪ Remote Keyless</li> <li>▪ Upgraded door trim</li> </ul>	<input checked="" type="checkbox"/> -Regular Cab <input type="checkbox"/> -Crew/Super 832.00 1024.00
<input type="checkbox"/>	17X	<b>Fx4 Off Road Package</b> <ul style="list-style-type: none"> <li>▪ Hill Descent Control</li> <li>▪ Rancho Branded Shocks</li> <li>▪ Transfer Case &amp; Fuel Tank Skid Plates</li> </ul> N/A with Pickup Box Delete -cont. below	364.00



	Requires 4x4, All Terrain Tires and Locking Differential	
<input type="checkbox"/> 473	<b>Snow Plow Prep Package</b> (Requires 4x4) <ul style="list-style-type: none"> <li>▪ Upgraded Front Springs</li> <li>▪ Extra Heavy-Duty Alternator</li> </ul>	228.00
<input checked="" type="checkbox"/> 47B	<b>Snow Plow/Camper Package</b> <ul style="list-style-type: none"> <li>▪ Upgraded front springs for snow plow</li> <li>▪ Extra Heavy Duty Alternator</li> <li>▪ Rear Auxiliary Springs</li> <li>▪ Rear Stabilizer Bar (SRW Only)</li> <li>▪ Slide-In Camper Certification</li> </ul>	223.00
<input type="checkbox"/> 535	<b>F250 Trailer Tow Package – High Capacity</b> (Requires Diesel Motor) <ul style="list-style-type: none"> <li>▪ Increased GCW to 30300 LBS</li> <li>▪ Max Front Springs</li> </ul>	1028.00
<input type="checkbox"/> 67H	Heavy Service Front Suspension – Heavy Service Front Springs	114.00

**Options – Interior**

<input checked="" type="checkbox"/> 43C	110V/400W Outlet	159.00
<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)	228.00
<input type="checkbox"/> 18A	Up fitter Interface Module for PTO Programming	272.00
<input type="checkbox"/>	Car Hart Seat Covers Front Seats-Loose Ship	395.00
<input type="checkbox"/> 94P	Pre-Collision Assist with Automatic Emergency Braking (AEB) and Forward Collision Warning	104.00
<input checked="" type="checkbox"/> 665	Up fitter Switches	150.00
<input type="checkbox"/> 765	Remote Start (Requires Power Equipment Group)	228.00
<input type="checkbox"/> 913	SYNC3 (Requires Ultimate Tow Camera)	410.00
<input type="checkbox"/>		

**Options – Exterior**

<input type="checkbox"/> 60B	BLIS® (Blind Spot Information System) with Cross-traffic Alert and Trailer Tow (BLIS® sensor in tail lamp) Req. Power cont. below	491.00
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	Equipment Group (90L) on XL; N/A with Pickup Box Delete (66D)	
<input type="checkbox"/> 873	Rear CHMSL Camera-Displays in Center Stack (Not available with Box delete)	182.00
<input checked="" type="checkbox"/> 872	Camera Prep Package for Box Delete	377.00
<input type="checkbox"/> 66B	Box Link – 4 Premium Locking Cleats N/A with Box Delete	68.00
<input type="checkbox"/> 76R	Reverse Sensing System-NA with 66D Box Delete	223.00
<input type="checkbox"/> 53W	5 <sup>th</sup> Wheel Gooseneck Prep	455.00
<input checked="" type="checkbox"/> 18B	Platform Running Boards	<input checked="" type="checkbox"/> Regular Cab 292.00 <input type="checkbox"/> Super / Crew cab 405.00
<input type="checkbox"/> 66L	LED Box Lighting-NA with 873 CHMSL Rear Camera	55.00

Options – Fleet

<input type="checkbox"/> 39S	Sirius XM Radio	169.00
<input checked="" type="checkbox"/> 17F	XL Décor Group-Includes Chrome Front/Rear Bumpers	201.00
<input type="checkbox"/> 525	Cruise Control	214.00
<input checked="" type="checkbox"/> 942	Daytime Running Lights	41.00
<input type="checkbox"/> 91S	LED Warning Strobes-NA with LED Box Light	614.00
<input type="checkbox"/> 63R	H.D. Suspension with Box Delete	114.00
<input type="checkbox"/> 595	Halogen Fog Lamps-req.17F XI Décor	118.00
<input type="checkbox"/> 96F	FLEET DRIVER ASSISTANCE PACKAGE-BLIS® Blind Spot Information System w/Cross-Traffic Alert Lane-Keeping Alert Pre-Collision Assist with Automatic Emergency Braking (AEB) Forward Collision Warning-Req. Power Convenience Group	906.00

Options – Accessories

<input type="checkbox"/> 52R	Stow / Load Ramps-NA with 66D Box Delete	633.00
<input checked="" type="checkbox"/>	Weather Tech Front Row Liners	150.00
<input type="checkbox"/>	Rustproofing –Does Not Include Sound Shield	295.00
<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"/>	8' Steel Service Body – White Finish	6133.00
<input type="checkbox"/>	Rear Bumper for Service Body-Black "Rhino-Lined"	495.00
<input type="checkbox"/>	4 Corner Strobes (Requires Up fitter Switches)	895.00
<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 type="checkbox"/>	8' Boss Snow Plow	5277.00
<input type="checkbox"/>	8'-6" Boss Snow Plow	5366.00
<input type="checkbox"/>	Hand Held Controller (Requires Plow)	90.00
<input 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-5 unit min Single units extended lead times	601.00
<input type="checkbox"/>	BY-School Bus Yellow	601.00
<input type="checkbox"/>	D1-Stone Gray	N/C
<input type="checkbox"/>	E4-Vermillion-5 unit min Single units extended lead times	601.00
<input type="checkbox"/>	GR-Green-5 unit min Single units extended lead times	601.00
<input type="checkbox"/>	J7-Magnetic	N/C
<input type="checkbox"/>	PG&E Blue-5 unit min Single units extended lead times	601.00
<input type="checkbox"/>	MB-Orange-5 unit min Single units extended lead times	601.00
<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"/>	JS-Iconic Silver	N/C
<input type="checkbox"/>	W6-Green Gem-5 unit min Single units extended lead times	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	91.00
<input type="checkbox"/>	Steel 40/Console/40 Vinyl- <b>No Armrest Included</b>	323.00
<input type="checkbox"/>	Steel 40/Console/40 Cloth- <b>No Armrest Included</b>	468.00



Title Name	Village of Hoffman Estates
Title Address	1900 Hassell Rd.
Title City	Hoffman Estates
Title Zip Code	60192
Contact Name	Joe Capiga
Phone Number	847-781-2719
P.O. Number	
Fleet Identification Number	QA337
Tax Exempt Number	E9998-0983
Total Dollar Amount	\$56,940
Total Number of Units	2
Delivery Address	2405 Pembroke Ave. Hoffman Estates, IL, 60169

**\*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](mailto:Curriefleet@gmail.com)  
Kristen De La Riva [Fleetcurrie@gmail.com](mailto:Fleetcurrie@gmail.com)*

**\*Fleet Status is accessible by registering at [www.fleet.ford.com](http://www.fleet.ford.com).**  
*Please provide FIN Code at time of order for you to track your order status. Title Corrections will be Billed Appropriate Assessed Fees by the Sec. of State.\*Vehicles are ordered and built as indicated on this tab sheet only. No other forms will utilized to process orders.*

**Contract #178**

**COMMITTEE AGENDA ITEM  
VILLAGE OF HOFFMAN ESTATES**

**SUBJECT:** Request authorization to waive bidding and purchase equipment for up fitting new Units #36, #26 and #70 utilizing Sourcewell Coop Contract Discount from Monroe Truck Equipment, Monroe, WI, in an amount not to exceed \$43,127

**MEETING DATE:** April 6, 2020

**COMMITTEE:** Public Works & Utilities

**FROM:** Joseph Nebel, Director of Public Works  
Kelly Kerr, Asst. Director of Public Works  
Joe Capiga, Fleet Services Supervisor

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**PURPOSE:** Request authorization to waive bidding and purchase equipment for up fitting new Units #36, #26 and #70 utilizing Sourcewell Coop Contract Discount from Monroe Truck Equipment.

**BACKGROUND:** In addition to the funding for the budgeted replacement of the aforementioned vehicles, a portion of this funding is for the purpose of up fitting these vehicles with necessary equipment that includes snow plows, light bars, lift gates, tool boxes, hitches, etc. A total of \$136,530 is budgeted for the purchase of the three (3) vehicles and the associated up fitting equipment. The cost for the vehicle purchases has been determined to be \$88,163, which leaves a total of \$48,367 for the purchase and installation of up fitting equipment.

**DISCUSSION:** Monroe Truck Equipment has a purchasing contract with Sourcewell for outfitting trucks with equipment upon supplied truck chassis.

The Village joined Sourcewell in 2010 and recently used the Sourcewell discount pricing in 2019 for the up fitting of a truck with very similar components. The Sourcewell Coop (formerly NJPA) awarded discount contract price for outfitting these trucks is \$43,127.

**FINANCIAL IMPACT:** The table below identifies the 2020 funding source accounts as well as the associated costs for this request. Items related to this request are highlighted.

**FINANCIAL IMPACT: (Continued)**

	Unit 36	Unit 26	Unit 70	Total Balance
Chassis Cost	\$31,376.00	\$28,470.00	\$28,470.00	\$88,316.00
Body Up-Fitting Cost	\$10,904.00	\$13,720.00	\$18,503.00	\$43,127.00
	\$42,280.00	\$42,190.00	\$46,973.00	\$131,443.00
#40407325-4603 Acct budgeted		\$45,030.00	\$52,030.00	
#37000025-4603 Acct budgeted	\$39,470.00			
Balance	-\$2,810.00	\$2,840.00	\$5,057.00	\$5,087.00

**RECOMMENDATION:**

Request authorization to waive bidding and purchase equipment for up fitting new Units #36, #26, #70 with fabrication/installation/equipment utilizing Sourcewell Coop Contract Discount from Monroe Truck Equipment, Monroe, WI, in an amount not to exceed \$43,127.



**Monroe Truck Equipment, Inc.**  
 812 Draper Avenue  
 Joliet, IL 60432  
 Ph./Fax: 815-727-3134/815-727-5429  
 www.MonroeTruck.com



Awarded Contract

Contract # 080114-MTE



NTEA MEMBER VERIFICATION PROGRAM

**QUOTATION**  
**# 4AJV000732**

**Job Order #:**  
**Quote Date:** 2/27/2020  
**Quote valid until:** 3/28/2020  
**Terms:** NET 30  
**Salesperson:** SZYMCZAK, STEVE (MUNI)  
**Quoted by:** Andrew Voss  
**Email:** avoss@monroetruck.com

**Customer:** CURRIE MOTORS-FRANKFORT **Contact:** TOM SULLIVAN **Dealer Code:** 41431  
 10125 W LARAWAY RD **Phone:** 815-464-9200 **Fax:** 815-464-5182 **Sourcewell Member #:**  
 FRANKFORT, IL 60423 **Email:** **P.O. Number:**

**Re-Assign (Required for all pool units):**  Fleet  Retail  
**MSO/MCO (ONLY check if legally required):**  MSO  MCO

**Accepted by:** \_\_\_\_\_ **Date:** \_\_\_\_\_  
*Customer must fill out all information above before the order can be processed.*

**Chassis Information**

<b>Year:</b> 2020	<b>Make:</b> FORD	<b>Model:</b> F-250	<b>Chassis Color:</b>	<b>Cab Type:</b> REGULAR
<b>Single/Dual:</b> SRW	<b>CA:</b> 56.0	<b>CT:</b> -1.0	<b>Wheelbase:</b> 142.0	<b>Engine:</b> GAS
			<b>F.O. Number #:</b>	<b>Vin:</b>

**Comments:** END USER V/O HOFFMAN ESTATES

**Monroe Truck Equipment, Inc. is pleased to offer the following quote for your review:**

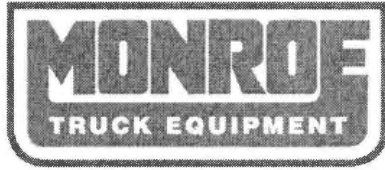
Description	Amount
8' BOSS SUPER DUTY TRIP-EDGE STRAIGHT BLADE SNOWPLOW - SMARTTOUCH 2 JOYSTICK CONTROLLER - SL3 L.E.D. LIGHTING W/ ICE SHIELD TECHNOLOGY - SMARTSHIELD - HIGH-PERFORMANCE HYDRAULIC PACKAGE - ENCLOSED HYDRAULICS - CHAINLESS HYDRAULIC CYLINDER LIFTING SYSTEM - HEAVY-DUTY PUSH FRAME - TRIP-EDGE DESIGN - CAST-IRON PLOW SHOES - INSTALLED - TWO-YEAR LIMITED WARRANTY	<b>\$5,381.00</b>
RUBBER SNOW DEFLECTOR	<b>\$315.00</b>
TOMMY GATE, ALUMINUM, TWO-PIECE, G2 SERIES LIFTGATE (G2-54-1342 EA38) - LOAD AREA: 49" WIDTH X 38" DEPTH W/ 6" TAPER - 1,300 LB RATED LOAD CAPACITY - ENCLOSED HYDRAULIC SYSTEM - MOISTURE RESISTANT TOGGLE SWITCH - 150 AMP CIRCUIT BREAKER - 90 SECOND DEACTIVATION TIMER (HELPS PREVENT UNAUTHORIZED USE) - PRESSURE RELIEF VALVE (PREVENTS OPERATOR FROM OVERLOADING THE PLATFORM) - LIGHT KIT: L.E.D. STOP/TURN/TAIL & BACK-UP	<b>\$4,933.00</b>
PICKUP & DELIVERY	<b>\$275.00</b>
<b>Quote Total:</b>	<b>\$10,904.00</b>

**Additional Options:**

Description	Amount	Add to quote? Yes / No
BACKUP CAMERA (REQUIRED FOR 10,000 OR LESS GVWR)	<b>\$312.00</b>	



- ◆ Terms are Due Upon Receipt unless prior credit arrangements are made at the time of order.
- ◆ Please note if chassis is furnished, it is as a convenience and terms are Net Due on Receipt of Chassis.
- ◆ State and Federal taxes will be added where applicable. **Out-of-state municipal entities may be subject to Wisconsin sales tax.**
- ◆ Restocking fees may be applicable for cancelled orders.
- ◆ MTE is not responsible or liable for equipment that does not meet local/state regulations if those laws are not made known at time of order.



**Monroe Truck Equipment, Inc.**  
 812 Draper Avenue  
 Joliet, IL 60432  
 Ph./Fax: 815-727-3134/815-727-5429  
 www.MonroeTruck.com



Awarded Contract

Contract # 080114-MTE



**QUOTATION**  
**# 4AJV000740**

**Job Order #:**  
**Quote Date:** 2/28/2020  
**Quote valid until:** 3/29/2020  
**Terms:** NET 30  
**Salesperson:** SZYMCZAK, STEVE (MUNI)  
**Quoted by:** Andrew Voss  
**Email:** avoss@monroetruck.com

**Customer:** CURRIE MOTORS-FRANKFORT **Contact:** \_\_\_\_\_ **Dealer Code:** 41431  
 ATTN: TOM SULLIVAN  
 10125 W LARAWAY RD **Phone:** 815-464-9200 **Fax:** 815-464-5182 **Sourcewell Member #:** \_\_\_\_\_  
 FRANKFORT, IL 60423 **Email:** \_\_\_\_\_ **P.O. Number:** \_\_\_\_\_

**Re-Assign (Required for all pool units):**  Fleet  Retail  
**MSO/MCO (ONLY check if legally required):**  MSO  MCO

**Accepted by:** \_\_\_\_\_ **Date:** \_\_\_\_\_

*Customer must fill out all information above before the order can be processed.*

**Chassis Information**

<b>Year:</b> 2020	<b>Make:</b> FORD	<b>Model:</b> F-250	<b>Chassis Color:</b>	<b>Cab Type:</b> REGULAR
<b>Single/Dual:</b> SRW	<b>CA:</b> 56.0	<b>CT:</b> -1.0	<b>Wheelbase:</b> 142.0	<b>Engine:</b> GAS
			<b>F.O. Number #:</b>	<b>Vin:</b>

**Comments:** END USER V/O HOFFMAN ESTATES

**Monroe Truck Equipment, Inc. is pleased to offer the following quote for your review:**

Description	Amount
98" MSS II SERVICE BODY W/ STEEL TOP PACKS - STEEL UNDERSTRUCTURE - 48.5" LOAD SPACE - A60 GALVANNEALED DIAMOND PLATE FLOOR - 18 GA OUTER DOOR SKIN, DOUBLE PANEL DOOR CONSTRUCTION - STAINLESS STEEL ROTARY PADDLE LATCHES & BOLT-ON DOOR HINGES - NITROGEN GAS STRUT DOOR HOLDERS - AUTOMOTIVE BUBBLE TYPE & MECHANICAL DOOR SEALS - ADJUSTABLE COMPARTMENT TRAYS/SHELVES - (1) SHELF IN EACH FRONT, HORIZONTAL & REAR COMPARTMENTS - KNEE BRACED SLAM ACTION TAILGATE - SEAMLESS WHEELHOUSE PANEL W/ POLY CARBONATE FENDER FLARES - ACRYLIC E-COAT IMMERSION PRIMER SYSTEM & POWDER COATED - INSTALLED	<b>\$6,330.00</b>
OPTIONAL 2ND SET OF ROUND L.E.D. S/T/T LIGHTS IN REAR COMPARTMENTS TO GO ALONG WITH EXISTING LIGHTS IN THE BUMPER	<b>\$264.00</b>
TRAILER RECEPTACLE	<b>\$92.00</b>
8' BOSS SUPER DUTY TRIP-EDGE STRAIGHT BLADE SNOWPLOW - SMARTTOUCH 2 JOYSTICK CONTROLLER - SL3 L.E.D. LIGHTING W/ ICE SHIELD TECHNOLOGY - SMARTSHIELD - HIGH-PERFORMANCE HYDRAULIC PACKAGE - ENCLOSED HYDRAULICS - CHAINLESS HYDRAULIC CYLINDER LIFTING SYSTEM - HEAVY-DUTY PUSH FRAME - TRIP-EDGE DESIGN - CAST-IRON PLOW SHOES - INSTALLED - TWO-YEAR LIMITED WARRANTY	<b>\$5,381.00</b>
RUBBER SNOW DEFLECTOR	<b>\$315.00</b>
SPRAY- IN-LINER - ENITRE LOAD-SPACE - ON TOP OF STEEL TOP-PACKS	<b>\$1,063.00</b>

Description	Amount
PICKUP & DELIVERY	\$275.00

Quote Total: \$13,720.00

**Additional Options:**

Description	Amount	Add to quote? Yes / No
BACKUP CAMERA (REQUIRED FOR 10,000 OR LESS GVWR)	\$312.00	

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- ◆ State and Federal taxes will be added where applicable. **Out-of-state municipal entities may be subject to Wisconsin sales tax.**
- ◆ Restocking fees may be applicable for cancelled orders.
- ◆ MTE is not responsible or liable for equipment that does not meet local/state regulations if those laws are not made known at time of order.



Monroe Truck Equipment, Inc.  
 812 Draper Avenue  
 Joliet, IL 60432  
 Ph./Fax: 815-727-3134/815-727-5429  
 www.MonroeTruck.com



Awarded Contract

Contract # 080114-MTE



NTEA MEMBER VERIFICATION PROGRAM

**QUOTATION**  
**# 4AJV000741**

Job Order #: \_\_\_\_\_  
 Quote Date: 2/28/2020  
 Quote valid until: 3/29/2020  
 Terms: NET 30  
 Salesperson: SZYMCZAK, STEVE (MUNI)  
 Quoted by: Andrew Voss  
 Email: avoss@monroetruck.com

Customer: CURRIE MOTORS-FRANKFORT Contact: \_\_\_\_\_ Dealer Code: 41431  
 ATTN: TOM SULLIVAN  
 10125 W LARAWAY RD Phone: 815-464-9200 Fax: 815-464-5182 Sourcewell Member #: \_\_\_\_\_  
 FRANKFORT, IL 60423 Email: \_\_\_\_\_ P.O. Number: \_\_\_\_\_

Re-Assign (Required for all pool units):  Fleet  Retail  
 MSO/MCO (ONLY check if legally required):  MSO  MCO

Accepted by: \_\_\_\_\_ Date: \_\_\_\_\_

*Customer must fill out all information above before the order can be processed.*

**Chassis Information**

Year: 2020	Make: FORD	Model: F-250	Chassis Color:	Cab Type: REGULAR
Single/Dual: SRW	CA: 56.0	CT: -1.0	Wheelbase: 142.0	Engine: GAS
			F.O. Number #:	Vin:

Comments: END USER V/O HOFFMAN ESTATES

**Monroe Truck Equipment, Inc. is pleased to offer the following quote for your review:**

Description	Amount
98" MSS II SERVICE BODY W/ STEEL TOP PACKS - STEEL UNDERSTRUCTURE - 48.5" LOAD SPACE - A60 GALVANNEALED DIAMOND PLATE FLOOR - 18 GA OUTER DOOR SKIN, DOUBLE PANEL DOOR CONSTRUCTION - STAINLESS STEEL ROTARY PADDLE LATCHES & BOLT-ON DOOR HINGES - NITROGEN GAS STRUT DOOR HOLDERS - AUTOMOTIVE BUBBLE TYPE & MECHANICAL DOOR SEALS - ADJUSTABLE COMPARTMENT TRAYS/SHELVES - (1) SHELF IN EACH FRONT, HORIZONTAL & REAR COMPARTMENTS - KNEE BRACED SLAM ACTION TAILGATE - SEAMLESS WHEELHOUSE PANEL W/ POLY CARBONATE FENDER FLARES - ACRYLIC E-COAT IMMERSION PRIMER SYSTEM & POWDER COATED - INSTALLED	\$6,330.00
MAXXIMA L.E.D. ROUND S/T/T LIGHTS IN REAR COMPARTMENTS TO GO ALONG WITH EXISTING LIGHTS IN THE BUMPER	\$264.00
TRAILER RECEPTACLE	\$92.00
8' BOSS SUPER DUTY TRIP-EDGE STRAIGHT BLADE SNOWPLOW - SMARTTOUCH 2 JOYSTICK CONTROLLER - SL3 L.E.D. LIGHTING W/ ICE SHIELD TECHNOLOGY - SMARTSHIELD - HIGH-PERFORMANCE HYDRAULIC PACKAGE - ENCLOSED HYDRAULICS - CHAINLESS HYDRAULIC CYLINDER LIFTING SYSTEM - HEAVY-DUTY PUSH FRAME - TRIP-EDGE DESIGN - CAST-IRON PLOW SHOES - INSTALLED - TWO-YEAR LIMITED WARRANTY	\$5,381.00
RUBBER SNOW DEFLECTOR	\$315.00
TOMMY GATE, ALUMINUM, TWO-PIECE, G2 SERIES LIFTGATE (G2-54-1342 EA38) - LOAD AREA: 49" WIDTH X 38" DEPTH W/ 6" TAPER - 1,300 LB RATED LOAD CAPACITY - ENCLOSED HYDRAULIC SYSTEM	\$4,933.00

Description	Amount
- MOISTURE RESISTANT TOGGLE SWITCH	
- 150 AMP CIRCUIT BREAKER	
- 90 SECOND DEACTIVATION TIMER (HELPS PREVENT UNAUTHORIZED USE)	
- PRESSURE RELIEF VALVE (PREVENTS OPERATOR FROM OVERLOADING THE PLATFORM)	
- LIGHT KIT: L.E.D. STOP/TURN/TAIL & BACK-UP	

SPRAY- IN-LINER	\$913.00
- ENITRE LOAD-SPACE	
- ON TOP OF STEEL TOP-PACKS	

PICKUP & DELIVERY	\$275.00
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**Quote Total: \$18,503.00**

**Additional Options:**

Description	Amount	Add to quote? Yes / No
BACKUP CAMERA (REQUIRED FOR 10,000 OR LESS GVWR)	\$312.00	

- ◆ Terms are Due Upon Receipt unless prior credit arrangements are made at the time of order.
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- ◆ MTE is not responsible or liable for equipment that does not meet local/state regulations if those laws are not made known at time of order.



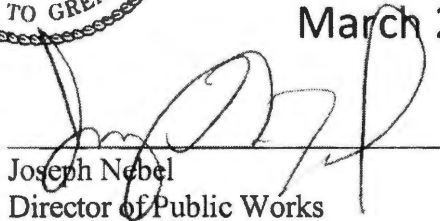
# VILLAGE OF HOFFMAN ESTATES

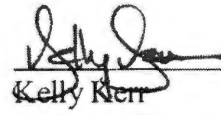
## DEPARTMENT OF PUBLIC WORKS

### February 2020 MONTHLY REPORT

SUBMITTED TO: Public Works Committee

March 2020

  
Joseph Nobel  
Director of Public Works

  
Kelly Kien  
Assistant Director of Public Works

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#### MAJOR PROJECT STATUS

##### Water Tower Painting

On December 2, 2019 Village Board authorized the contract with L.C. United Painting Co for tower painting and miscellaneous work at Stonington Blvd. Tower (T-2) and Huntington Blvd. Tower (T-4). In early February 2020 IEPA issued final approval of Village's application for low interest loan to fund the project. A temporary pole is scheduled for installation for relocating all existing antenna on the towers to avoid and minimize conflicts with the painting projects. Residents in the areas have been notified.

Painting for T-4 is schedule to start in April and the work includes abrasive blast the tower exterior within a containment system and recoat with a polyurethane coating system and miscellaneous minor repairs. Painting for T-2 is scheduled to start in September and the work includes high pressure clean and repaint the tower exterior with a similar aluminum alkyd paint. Abrasive blast and recoating the tower interior, and miscellaneous minor repairs.

##### Water Distribution Systems Study

On April 1, 2019 Village Board authorized the contract with Burns & McDonnell for engineering services to study & evaluate the Village's water distribution systems for infrastructure capital project planning. Project Kick-Off Meeting was held on May 14, 2019. Due to the long time needed for massive amount data collection and processing on Village's water distribution system, field work did not start until September. Work completed in September includes loading Historian program into the SCADA system for comprehensive analysis of water system operation and Laying out field work for fire flow testing and telog installation. Hydraulic model for the water system is being created. Work completed in October includes:

field measurements (fire flows & pressures) and field data insertion into the model, model calibration. Work completed in November includes tower evaluation as well as running scenarios to confirm model results in comparison to SCADA system data.

Work completed in February includes:

1. Report on model for hydraulic analysis, storage analysis and projection of usage
2. Report on water distribution system analysis for improvement and development of capital improvement plan.

Work to be completed looking forward - March:

1. Meeting on demand projections, analysis results and Initial Storage analysis results (3/03)
2. Review of model for scenarios to simulate specific water system occurrences
3. Completion of Aster Lane tower and station evaluation.

**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, which was completed in October, 2018 and covered all High Risk Areas (12 sub-basins with a total of 133,133 feet of sewer mains) per MWRD standards. Review of the final report is completed and 4 areas have been identified for dye water testing to further determine point of source of infiltration and inflow into the sanitary sewer system. The actual work of dye water testing was completed in June. Camera inspection of remaining 173 manholes inspection is in May 2019. A list of critical sewer repairs has been selected for IICP compliance in 2019 and 2020. Design engineering and preparation of bid documents was completed in September 2019. The project was bid out successfully and contract was awarded to the low responsible bidder, Michels Pipe Services. Construction contract was executed. Pre-construction meeting was held on December 12, 2019. Work planning is all complete. **Sewer cleaning and inspection is all complete in January 2020 and sewer rehab by cured-in-place pipe (CIPP) lining is scheduled for late March 2020. Annual compliance report was submitted to MWRD in late February before the due date of March 1, 2020.**

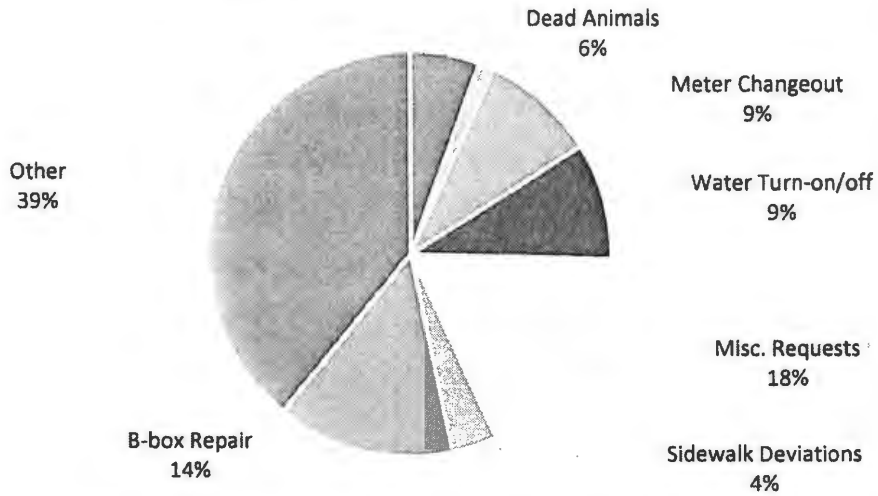
**Customer Services**

**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
159	89											248

### FAST Customer Service Requests YTD



#### Customer Service Team:

1. Installed a 2" compound meter at 1175 West Higgins Road.

Customer Service Team												
Water Billing - Customer Service Appointments												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
53	34											87
Finance-generated Water Meter Readings												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
246	160											406
Delinquent Water Accounts												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
91	91											182
New Construction Inspections												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
4	6											10
Customer Service Requests - Gov Q&A/Meter Repairs												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
40	25											65
B-box Repairs												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
0	1											1
MIU Installations/Replacements												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
44	39											83

#### Utility Locates Team:

1. Provided locates for ComEd project in north Hoffman - total project distance of 15,000 feet;
2. Assisted with preparations for the 2020 Road Reconstruction Program.



Utility Locates Team												
JULIE Locates												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
214	242											456
Emergency JULIE Locates												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
31	15											46
Utility Joint Meets												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
4	3											7

## Facilities

1. Initiated additional cleaning and sanitizing at all Village buildings;
2. Completed preventative maintenance on boiler at Fire Station 24;
3. Completed replacement and maintenance of backup UPS system batteries at Village Hall and Police Department.

Facilities												
Preventative Maintenance Program - staff hours												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
95	99											194

## Fleet Services

1. Prepared new unit #126 for service;
2. Continued repairs to unit FE22.

Fleet Services												
Preventative Maintenance Program - Number of Repairs												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
28	22											50
Vehicles Sent for Warranty Repair												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
4	0											4

## Forestry

1. Prepared for Arbor Day ceremony at Arbor Day Park;
2. Performed on-site crew training for new chipper;
3. Conducted bid opening for contract turf mowing;
4. Selected sites for spring tree planting program;
5. Made preparations for the 2020 contractor tree trimming program.

Forestry												
Customer Service Requests												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
4	5											9

## Maintenance & Construction

### Storm Sewer Team:

1. Performed extensive creek clearing operations in Mallard Lane area.

Storm Sewer Team												
Feet of Storm Sewer Flushed												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
2,329	201											2,530
Catch Basin Rebuilds												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
4	0											4

### Construction/Maintenance Team:

- 1) Assisted with pothole excavations to identify utility elevations for 2020 Road Recon Program;
- 2) Performed electronic leak detection at various locations.

Construction/Maintenance Team												
B-box Repair/Replacement												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
4	3											7
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
2	0											2
Water Main/Service Line Leak Repairs												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
3	3											6

## Traffic Operations

### Pavement Maintenance Team:

1. Conducted or coordinated flagger, emergency response, hazwopper, blood borne pathogen, lock out tag out, fall protection, confined space, trench shoring, unit 50 yard-man, CPR, AED, and first aid training;
2. Continued pothole 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
16.0	10.5											26.5

**Sign Team:**

1. Fabricated and installed name plates for Fire Department admin personnel office area.

Sign Team												
Repaired/Replaced Signs												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
9	3											12
Signs Fabricated and Installed												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
79	48											127

**Street Light Team:**

1. Notified ComEd of 3 street light outages under their jurisdiction;
2. Repaired ground fault for tornado siren at the northeast corner of Lexington and Algonquin Road.

Street Light Team												
Customer Service Requests												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
6	8											14
Street Lights Repaired												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
8	38											46

**Water Operations**

**Operations Team:**

1. Installed new door and frame to control room at Aster Lane pumping station;
2. Pulled pump #1 to repair impeller at Westbury lift station;
3. Assisted with preparations for cellular antenna relocations at tower painting sites.

Operations Team												
Resident Water Quality Tests												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
1	4											5

**Sanitary Sewer Flow Management Team:**

1. Assisted contractor with inspections on Illinois Boulevard;
2. Conducted sanitary manhole inspections and storm sewer televising to assist with Road Reconstruction Program.

**Sanitary Sewer Flow Management Team**

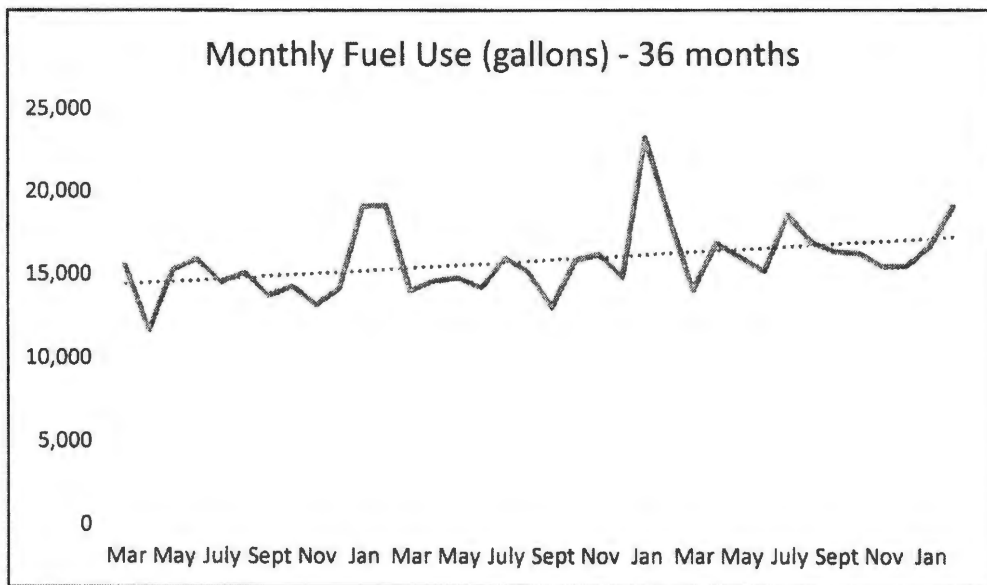
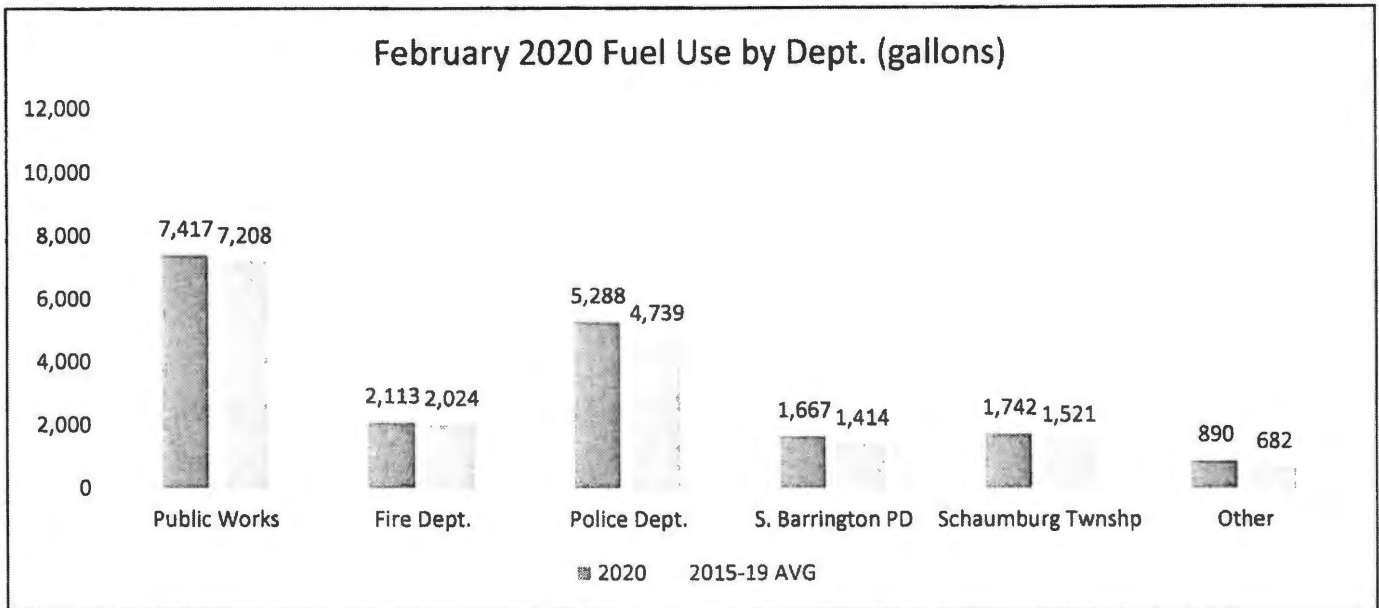
**Sewer Lines Flushed (feet)**

Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
2,200	5,990											8,190

**Sanitary Main Inspections (feet)**

Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
495	0											495

## 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 April 3, 2020.



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Alan Wenderski, P.E.  
Village Engineer

**MISCELLANEOUS**

Summary of miscellaneous items:

- 21 permit inspections
- 11 residential drainage investigations
- Assisted with 4 FOIA requests
- Engineering site plan review for:
  - Plum Farms Offsite Utilities
  - SE Golf/Rohrssen
  - Adesa Phase 2
  - 2575 W Golf Rd – Mariano’s Gas Station
- Reviewed permits for:
  - 5 – Detached Garage/Addition
  - 5 – Drainage
  - 1 – Single-family residential
  - 1 – Water Service
  - 1 – Patio
- Plan/permit review related to new single-family residential development:
  - 3 – Top of Foundation Surveys
  - 5 – Certificates of Occupancy

**PROJECT STATUS**

<b>VILLAGE PROJECTS</b>	
<b>PROJECT NAME</b>	<b>DESCRIPTION</b>
<b>2019 Drainage Project</b>	Drainage work completed at both locations. Final restoration work and punch list to be completed in spring.  Village Project Manager: Oscar Gomez
<b>2019 Street Revitalization Project</b>	Remaining punch list work to be completed in spring. Village Project Manager: Andy LoBosco
<b>2020 Street Revitalization Project</b>	Project currently out to bid. Plans and specifications available on Village website. Bid Opening scheduled for April 13 <sup>th</sup> . Mailing to residents scheduled to be sent in late April. Work expected to start in early May. Village Project Manager: Andy LoBosco
<b>Almond/Audubon Culvert Replacement</b>	Further comments received from IDOT. Chastain currently working on the response to most recent IDOT comments. IDOT permit needed prior to the start of construction. A Lamp is prepared to start construction once IDOT permit is issued. Village Project Manager: Oscar Gomez

<b>VILLAGE PROJECTS</b>	
<b>PROJECT NAME</b>	<b>DESCRIPTION</b>
<b>Jones Road/Salem Drive STP Resurfacing</b>	Project eligible for federal STP funding through NWMC but not included in active list due to lack of funding. Phase 2 design ongoing to be prepared if funding becomes available. Civiltech contracted for design engineering. Village Project Manager: Shelley Walenga
<b>Prairie Stone Stormwater Management Plan</b>	Contract with V-3 to revise/update the 2004 Prairie Stone Stormwater Management Plan. MWRD permit revision process ongoing. Village Project Manager: Alan Wenderski

<b>COMMERCIAL PROJECTS</b>	
<b>PROJECT NAME</b>	<b>DESCRIPTION</b>
<b>7-11</b> 2250 West Higgins Road	Received Village Board approval on January 6 <sup>th</sup> . Awaiting permit approval from MWRD and IDOT. Village Project Manager: Alan Wenderski
<b>Adesa Auto Auction</b> 5407 Trillium Boulevard	Phase 1 - Executed Bill of Sale received from Adesa. Public acceptance process to resume in April. Phase 2 – Staff currently reviewing revised plan submittal. Village Project Manager: Alan Wenderski
<b>Aldi</b> 375 West Higgins Road	Work complete. Awaiting as-built drawings. Village Project Manager: Terry White
<b>Amita Behavioral Health Addition</b> 1650 Moon Lake Boulevard	Work ongoing. Village Project Manager: Terry White
<b>BMO</b> 1400 Gannon Drive (Current address) 1199 West Higgins Road (New address)	Awaiting permit approval from MWRD and IDOT. Awaiting engineering fees and project guarantee. Village Project Manager: Alan Wenderski
<b>Buona Beef</b> 2500-2360 West Higgins Road	Work on new building ongoing. Village Project Manager: Terry White
<b>Bystronic/Eagle Way Extension</b> 2200 Central Road	Temporary CO issued. Eagle Way open to traffic. Final completion and final inspection to resume in April. Village Project Manager: Terry White
<b>Greenspoint Amenities</b> 2800 West Higgins Road 2300 Barrington Road	Exterior site improvements. Work ongoing. Village Project Manager: Terry White
<b>Hoffman Plaza</b> Higgins and Roselle	Phase 1 - Completion of detention basin improvements ongoing. Outlot 4 – Work ongoing. Village Project Manager: Terry White



<b>COMMERCIAL PROJECTS</b>	
<b>PROJECT NAME</b>	<b>DESCRIPTION</b>
<b>Holiday Inn Express</b> 5235 Prairie Stone Parkway	Interior building work ongoing. Awaiting resumption of site work.  Village Project Manager: Terry White
<b>Schaumburg Township Parking Lot Expansion</b> 1 Illinois Boulevard	Reviewing as-built drawings. Received signed RFI for closure of MWRD permit. Awaiting scheduling of final inspection with MWRD.  Village Project Manager: Terry White
<b>South Ridge Park</b> 1450 Freeman Road	Hoffman Estates Park District – Park and site improvement. Currently scheduling preconstruction meeting. Work expected to begin in spring.  Village Project Manager: Alan Wenderski
<b>Winston Knolls School Playground</b> 2353 Hassell Road	Received Village Board approval on December 16 <sup>th</sup> . Project guarantee received. Awaiting scheduling of preconstruction meeting.  Village Project Manager: Alan Wenderski

<b>RESIDENTIAL PROJECTS</b>	
<b>PROJECT NAME</b>	<b>DESCRIPTION</b>
<b>Amber Meadows</b> NE Corner of Essex Drive and Beacon Pointe Drive	Home building ongoing. Final inspection for public improvements expected to begin in late spring/early summer.  Village Project Manager: Terry White
<b>Bergman Pointe</b> NW Corner of Ela Road and Algonquin Road	Home building ongoing. Signal modifications at Ela/Algonquin substantially complete. Final inspection for public improvements scheduled to resume in April.  Village Project Manager: Terry White
<b>Devonshire Woods</b> SW Corner of Shoe Factory Road and Essex Drive	Home building ongoing. Final inspection for subdivision acceptance to resume in spring. Punch list work expected to resume in spring.  Village Project Manager: Terry White/Oscar Gomez