

NOTICE - VILLAGE OF TINLEY PARK
MEETING OF THE COMMITTEE OF THE WHOLE

NOTICE IS HEREBY GIVEN that a regular Committee of the Whole Meeting of the Village of Tinley Park, Cook and Will Counties, Illinois will be held on Tuesday, May 6, 2025, beginning at 5:45 p.m. in Council Chambers, located in the Tinley Park Village Hall, 16250 South Oak Park Avenue, Tinley Park, Illinois 60477.

THE AGENDA IS AS FOLLOWS:

1. CALL MEETING TO ORDER.
2. ROLL CALL.
3. CONSIDER APPROVAL OF THE MINUTES OF THE COMMITTEE OF THE WHOLE MEETING HELD ON APRIL 29, 2025.
4. DISCUSS A LEASING AGREEMENT WITH MGT IMPACT SOLUTIONS, LLC FOR FINANCE PROFESSIONAL SERVICES.
5. DISCUSS AN ORDINANCE IMPLEMENTING A MUNICIPAL GROCERY RETAILERS' OCCUPATION TAX AND MUNICIPAL GROCERY SERVICE OCCUPATION TAX.
6. DISCUSS A CONTRACT WITH GRIFFIN, WILLIAMS, MCMAHON, & WALSH, LLP FOR LEGAL SERVICES.
7. DISCUSS AN AGREEMENT WITH CORNERSTONE GOVERNMENT AFFAIRS FOR GENERAL MATTERS LEGISLATIVE CONSULTING.
8. DISCUSS A CONTRACT WITH AMERICA'S PARKING REMARKING FOR THE 2025 PAVEMENT MARKING PROGRAM.
9. DISCUSS A CONTRACT WITH STANTEC CONSULTING SERVICES, INC. FOR NATURALIZED STORMWATER AREA MAINTENANCE.
10. DISCUSS A CONTRACT WITH STEVE SPIESS CONSTRUCTION FOR POST 17 CONSTRUCTION IMPROVEMENTS.
11. DISCUSS A CONTRACT WITH HOMER TREE CARE, INC. FOR PARKWAY TREE PRUNING.
12. DISCUSS A CONTRACT WITH D CONSTRUCTION, INC. FOR THE 183RD STREET WATER MAIN CROSSING.
13. RECEIVE COMMENTS FROM THE PUBLIC.

ADJOURNMENT

NANCY M. O'CONNOR, VILLAGE CLERK

ROLL

CALL

MINUTES
Meeting of the Committee of the Whole
April 29, 2025 – 5:00 p.m.
Village Hall - Council Chambers
16250 S Oak Park Ave.
Tinley Park, IL 60477

Item #1 - At 5:00 p.m. the special meeting of the Committee of the Whole was called to order.

Item #2 - Clerk O'Connor called the roll. Present and responding to roll call were the following:

Members Present: M. Glotz, Village President
 N. O'Connor, Village Clerk
 W. Brady, Village Trustee
 W. Brennan, Village Trustee
 D. Mahoney, Village Trustee
 M. Mueller, Village Trustee
 K. Shaw, Village Trustee
 C. Sullivan, Village Trustee

Members Absent: None

Staff Present: P. Carr, Village Manager
 H. Lipman, Assistant Village Manager/Interim Assistant Finance Director
 T. Tilton, Police Chief
 S. Klotz, Fire Chief
 D. Ritter, Community Development Director
 C Zemaitis, Assistant Public Works Director
 D. Framke, Marketing Director
 L. Galovich, Village Attorney

Others Present:

Item #3 - CONSIDER APPROVAL OF THE MINUTES OF THE COMMITTEE OF THE WHOLE MEETING HELD APRIL 15, 2025 – Motion was made by Trustee Sullivan, seconded by Trustee Mueller to approve the minutes of the Committee of the Whole meeting held on April 15, 2025. President Glotz asked if members of the Committee had any questions. There were none. Vote by roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Shaw, Sullivan. Nays: None. Absent: None. President Glotz declared the motion carried.

Item #4 – DISCUSS CONTRACT FOR HARMONY SQUARE OPENING NIGHT ENTERTAINMENT – This contract with Northstar Artists is to provide entertainment from The BoDeans for Harmony Square grand opening night event. Contracted amounts would include \$35,000 for the band and a booking agent fee of an additional \$3,500. Expenses are included in the Fiscal Year 2026 budget.

President Glotz asked if members of the Committee had any questions. There were none. Motion was made by Trustee Sullivan, seconded by Trustee Brennan to recommend a contract for Harmony Square opening night entertainment be forwarded to the Village Board. Vote by roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Shaw, Sullivan. Nays: None. Absent: None. President Glotz declared the motion carried.

Item #5 – RECEIVE COMMENTS FROM THE PUBLIC –

President Glotz asked if there were any comments from the public. There were none.

Motion was made by Trustee Sullivan, seconded by Trustee Brady, to adjourn the Committee of the Whole. Vote by roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Shaw, Sullivan. Nays: None. Absent: None. President Glotz declared the meeting adjourned at 5:02 p.m.



Interoffice Memo

Date: April 30, 2025

To: Patrick Carr, Village Manager
Hannah Lipman, Assistant Village Manager

From: Angela Arrigo, HR Director

Subject: MGT Leasing Agreement – Assistant Finance Director Professional Services

Over the last couple of years, we have engaged in staffing leasing agreements for the Finance, HR, and IT professional services. We have seen success with temporary leasing arrangements including many recommendations for process improvements, professional consulting services, project support, and support with day-to-day operational needs.

Due to the continued financial management support needed with both the Finance Director and Assistant Finance Director vacancies, we have identified a candidate for a 12-month leasing arrangement for an Assistant Finance Director to provide a high-level of financial management support under the direction of the Assistant Village Manager/Interim Finance Director.

In brief, the identified candidate, Scott Bordui, CPA, CGMA is a retired municipal Finance Director with over 30 years of professional experience and a former President of the Illinois Government Finance Officers Association (IGFOA). His professional experience spans the accounting function and includes debt management, economic development, strategic planning, and financial operations. His career accomplishments include a technology initiative to modernize business systems for which he led the implementation of BS&A software. He focuses on translating business requirements into strategic, organization-wide solutions.

The anticipated 12-month engagement has a total estimated cost of approximately \$255,000. The funding for this leasing arrangement is available based on anticipated FY26 budgeted funds for the vacant finance positions. We are requesting authorization of up to a maximum of \$255,000 over the next 12 months for an Assistant Finance Director Professional leasing agreement.



Interoffice Memo

Date: May 6, 2025

To: Village Board

From: Hannah Lipman, Assistant Village Manager/Interim Finance Director

Subject: Locally Imposed Grocery Sales Tax (Replacement)

Overview

Effective January 1, 2026, Illinois Public Act 103-0781 provides that the Illinois grocery tax of 1%, which is currently levied by the State and distributed to local governments, is scheduled to be eliminated. The Act simultaneously allows municipalities to enact a replacement local sales tax on grocery items.

As a result of the State's decision to eliminate the grocery tax, it is estimated the direct impact would be a \$3 million hit annually to the Village's (general fund) revenues.

Staff is recommending the Board implement a 1% local grocery tax to replace the loss of the State grocery tax. Below are some FAQs for consideration.

When is the State grocery tax ending?

The Illinois State grocery tax of 1% will end January 1, 2026.

When would the local grocery tax take effect?

Should the Village choose to enact the tax locally, it would become effective January 1, 2026.

What would happen if Tinley park chose not to implement a grocery tax?

Ultimately, the loss of \$3 million in annual revenue would lead to significant operating cuts including the reduction of personnel and services/service levels.

Will other local governments impose their own grocery tax?

Over 50 municipalities in Illinois have chosen to replace the State grocery tax with a local grocery tax thus far, with more expected to follow lead in the coming months.

Will consumers see a difference in grocery prices due to the new local grocery tax?

Not as a result of the tax. The local tax is simply replacing the State tax that is being eliminated.

How will the revenue from the grocery tax be used?

Current revenues from the State help fund essential operations such as police and fire services, public works and administration. The local grocery tax replacement revenues would be no different.

How will the local grocery tax be collected?

The Village would need to notify the Illinois Department of Revenue (IDOR) that it has enacted the tax locally by October 1, 2025. IDOR will then administer and collect the municipal grocery sales tax on behalf of Tinley Park to ensure a streamlined process for retailers, then remit the funds back to the Village.



Interoffice Memo

Date: May 6, 2025

To: Village Board

From: Pat Carr, Village Manager

Subject: Engagement Letter-Special Counsel - Griffin, Williams, McMahon, & Walsh

The attached engagement letter to between the Village of Tinley Park and Griffin, Williams, McMahon, & Walsh LLP, Special Counsel, to continue legal services.



GRIFFIN WILLIAMS McMAHON & WALSH

*Attorneys and
Counselors at Law*

Patrick J. Walsh

Direct: (630) 457-4242
pwalsh@gwmwlaw.com

VIA EMAIL

April 16, 2025

Mayor Michael Glotz
Village of Tinley Park
16250 S. Oak Park Avenue
Tinley Park, IL 60477
mglotz@tinleypark.org

Re: Legal Representation

Dear Mayor Glotz:

Thank you for the opportunity to once again represent the Village of Tinley Park. The purpose of this letter is to inform you of the terms of the engagement of our office.

1. **Scope of Services.** This letter confirms that you have retained our law firm to perform various legal services at the direction of the Village of Tinley Park's corporate authorities.

2. **Firm Personnel.** I will be responsible for the supervision and handling Village matters, but you are engaging the firm and not me individually. We will utilize paralegal staff to handle administrative tasks.

3. **Legal fees.** The Village of Tinley Park will be responsible for the payment of fees for work performed by firm personnel.

For work performed by the firm on behalf of the Village of Tinley Park, the firm shall record and seek recovery for its work based upon its usual and customary rates for work of this kind, but no less than the following hourly rates: work performed by Patrick Walsh and senior partners will be billed at \$230.00 per hour. Work performed by associate attorneys will be billed at \$175.00 per hour. Work performed by paralegals will be billed at \$75.00 per hour.

4. **Retainer.** N/A.

5. **Costs and Disbursements.** The Village will be responsible for the payment of all costs and disbursements reasonably incurred or made on the Village's behalf.

6. **Invoices.** As applicable.

7. **Mutual Communication.** A solid attorney-client relationship is a two-way street. Lawyers need timely and complete cooperation and assistance from their clients just as clients need timely and complete cooperation and assistance from their lawyers.

We will therefore keep the Village informed of the progress of the services we provide as our work progresses and would be pleased to discuss the preparation of periodic status reports. Please feel free to contact me at any time if you ever have questions about any aspect of our work in this regard.

We must also require, however, that the Village provide us with timely responses to requests for documentation and information that we may need to carry out our function as counsel. Please bear in mind that if we do not obtain such cooperation, the quality of our representation shall suffer and we may, in fact, feel constrained to withdraw from any further work.

Unless we hear otherwise from you in writing, we may use cellular telephones, facsimile transmissions, and unencrypted email as forms of media to communicate with you.

8. **Withdrawal.** Of course, our engagement is conditioned upon your full cooperation with my office in connection with the subject matter of the engagement. We will have the right to terminate our representation of the Village if the Village does not cooperate with us, if a conflict of interest arises which would make our continued representation improper, if any conduct which is improper in light of the Illinois Code of Professional Responsibility is requested of us, or if we are not paid promptly. The Village may terminate the attorney-client relationship at any time and for any reason. However, such termination does not absolve the Village or responsibility to pay for services or costs and disbursements incurred prior to our receipt of notice of termination, or incurred subsequent to such notice but, in our view, reasonably necessary to withdraw from any further work. If we are terminated, we will give the Village a copy of our file for its new counsel upon payment of all litigation costs incurred and disbursements made by the firm on the Village's behalf, including the cost to photocopy the file.

9. **No Guarantee of Fees, Costs or Results.** It is difficult to estimate, in advance, the amount of fees and costs that we will incur in connection with work performed by the firm. Please note that any statement or estimate about such fees or costs other than the flat fee commitment stated herein is just that – an estimate. Similarly, we make no representation as to any outcome in this matter, and thus cannot guarantee that the ultimate outcome will be consistent with your wishes.

10. **Binding and Entire Agreement.** This letter represents the entire agreement between us, and neither party is relying or is entitled to rely on any representation not expressly contained in this agreement.

If this letter reflects the Village's understanding, please sign, date and return a copy of this letter to me. We reserve the right to delay commencement of work until you have signed and returned this letter to us and to cease work if you do not sign and return a copy to us within fourteen (14) days. To the extent work has been performed prior to execution of this letter, the terms hereof will govern.

We appreciate the opportunity to work with the Village of Tinley Park and provide legal services. The Village of Tinley Park is a valued client of our firm and thank you for your confidence.

Very truly yours,

GRIFFIN WILLIAMS
MCMAHON & WALSH LLP

A large black rectangular redaction box covering the signature of Patrick J. Walsh.

By: 
Patrick J. Walsh, Esq.

Agreed: _____
Mayor Michael Glotz
As Mayor of the Village of Tinley Park

Date: _____



Interoffice Memo

Date: May 6, 2025

To: Village Board

From: Pat Carr, Village Manager

Subject: Service Agreement – Cornerstone Government Affairs, Inc.

The attached is the service agreement between the Village of Tinley Park and Cornerstone Government Affairs, Inc., for assistance with governmental affairs on the county, state and federal levels.

AMENDMENT IV TO SERVICE AGREEMENT

This Amendment (the "***Amendment IV***"), effective as of June 1, 2025, is made by and between Village of Tinley Park (hereinafter referred to as "***Tinley Park***"), with its principal place of business at 16250 S. Oak Park Avenue, Tinley Park, IL 60477 and Cornerstone Government Affairs, Inc. (hereinafter referred to as "***Cornerstone***"), a sub-chapter S corporation duly organized under the laws of the District of Columbia, with its principal place of business at 800 Maine Avenue, SW, 7th Floor, Washington, D.C. 20024.

WHEREAS, Tinley Park and Cornerstone are Parties to Service Agreement with an effective date of November 3, 2021 (the "***Agreement***"), an Amendment with an effective date of October 18, 2022 (the "***Amendment I***"), an Amendment with an effective date of October 18, 2023 (the "***Amendment II***"), an Amendment with an effective date of June 1, 2024 (the "***Amendment III***"); and

WHEREAS, the Parties desire to amend the Agreement as set forth herein;

NOW, THEREFORE, the Parties hereby agree as follows:

1. The term of the Agreement shall be extended for twelve (12) months, commencing on June 1, 2025 through May 31, 2026 (the "***Term***").
2. Payment for the additional twelve (12) months shall be made to Cornerstone in twelve (12) payments of five thousand five hundred dollars (\$5,500.00) through the Term of the Agreement (the "***Fee***").
3. Section 3 of the Agreement is amended to include the following services provided by Cornerstone (the "***Services***"):
 - Assisting the Village of Tinley Park with work before Cook County government.
4. Except as amended herein, all other terms and conditions of the Agreement remain in full force and effect.

The Parties hereby accept and agree to the terms and conditions of this Amendment IV.

[Signature Page to Follow]

IN WITNESS WHEREOF, the Parties hereby execute this Amendment IV and acknowledge that they are authorized to execute same.

Village of Tinley Park, Illinois

By: _____

Name: _____

Title: _____

Date: _____

Cornerstone Government Affairs, Inc.

By: 

Name: Campbell Kaufman

Title: President

Date: 4/17/2025



Interoffice Memo

Date: April 28, 2025
To: John Urbanski, Public Works Director
From: Darlene Milanowicz, Engineering Project Manager
Subject: 2025 Pavement Marking Program (Year 1 of 3) Contract Award

Presented at the Committee of the Whole and Village Board meetings for consideration and possible action:

Scope of Work: This work consists of furnishing and installing paint, and modified urethane pavement markings as well as grooving for the pavement markings at various locations throughout the Village.

Background: This bid was advertised on March 9, 2025, in accordance with state biddings laws; three (3) sealed bids were received by the deadline on March 24, 2025, at 10:30 AM, and recorded by the Village Clerk's office. The Deputy Clerk, Assistant Director of Public Works, Village Engineer and Engineering Project Manager were present at the bid opening.

<u>Contractor</u>	<u>Location</u>	<u>Base Bid Total</u>
America's Parking Remarketing	Union, MO	\$182,957.64
Roadsafe Traffic Systems, Inc	Romeoville, IL	\$202,595.35
Marking Specialists Corp.	Arlington Heights, IL	\$249,339.51
Engineer's Estimate		\$175,503.11

The lowest, responsible bidder is American's Parking Remarketing, Union, MO in the amount of \$182,957.64.

Description: Staff is recommending that we approve a contract with American's Parking Remarketing for the 2025 Pavement Marking Program. The contract has the option of two (2) – one (1) year renewals. This would be the first year out of the possible three (3) year contract.

Budget / Finance: Funding is budgeted for in the FY26 Budget (01-26-023-75802 & 01-26-023-75406).

Budget Available:	\$200,000.00	
Lowest Responsible Bidder:	\$182,957.64	
Contingency Amount:	<u>\$17,042.36</u>	
Difference:	\$0.00	At Budget

Staff Direction Request:

1. Approve low bid and award the project to American's Parking Remarketing in the amount of \$182,957.64 plus \$17,042.36 contingency amount. Total contract amount not to exceed \$200,000.
2. Direct Staff as necessary.

Attachment:

1. Bid Tab dated March 24, 2025.





BID TAB

DATE: 3/24/2025

TIME: 10:00 AM

Project: 2025 Pavement Marking Program				ENGINEER'S ESTIMATE		AMERICA'S PARKING REMARKING UNION, MO		ROADSAFE TRAFFIC SYSTEMS, INC ROMEOVILLE, IL		MARKING SPECIALISTS CORP. ARLINGTON HEIGHTS, IL	
Item No.	Item Description	Unit	Quantity	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
1	PAINT PAVEMENT MARKING - LINE 4"	FOOT	48,932	\$ 0.29	\$ 14,190.28	\$ 0.37	\$ 18,104.84	\$ 0.45	\$ 22,019.40	\$ 0.70	\$ 34,252.40
2	PAINT PAVEMENT MARKING - LINE 6"	FOOT	4,928	\$ 0.65	\$ 3,203.20	\$ 0.75	\$ 3,696.00	\$ 0.90	\$ 4,435.20	\$ 1.09	\$ 5,371.52
3	PAINT PAVEMENT MARKING - LINE 12"	FOOT	2,240	\$ 1.49	\$ 3,337.60	\$ 1.50	\$ 3,360.00	\$ 2.00	\$ 4,480.00	\$ 2.17	\$ 4,860.80
4	PAINT PAVEMENT MARKING - LINE 24"	FOOT	1,568	\$ 2.98	\$ 4,672.64	\$ 3.00	\$ 4,704.00	\$ 4.00	\$ 6,272.00	\$ 4.34	\$ 6,805.12
5	PAINT PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	1,084	\$ 2.98	\$ 3,230.32	\$ 3.00	\$ 3,252.00	\$ 4.00	\$ 4,336.00	\$ 4.00	\$ 4,336.00
6	CURB PAINTING	FOOT	4,177	\$ 1.49	\$ 6,223.73	\$ 2.25	\$ 9,398.25	\$ 4.00	\$ 16,708.00	\$ 2.45	\$ 10,233.65
7	MODIFIED URETHANE PAVEMENT MARKING - LINE 4"	FOOT	100,584	\$ 0.65	\$ 65,379.60	\$ 0.55	\$ 55,321.20	\$ 0.75	\$ 75,438.00	\$ 1.03	\$ 103,601.52
8	MODIFIED URETHANE PAVEMENT MARKING - LINE 6"	FOOT	9,399	\$ 1.72	\$ 16,166.28	\$ 1.60	\$ 15,038.40	\$ 1.25	\$ 11,748.75	\$ 1.71	\$ 16,072.29
9	MODIFIED URETHANE PAVEMENT MARKING - LINE 12"	FOOT	5,525	\$ 3.42	\$ 18,895.50	\$ 3.80	\$ 20,995.00	\$ 3.00	\$ 16,575.00	\$ 3.41	\$ 18,840.25
10	MODIFIED URETHANE PAVEMENT MARKING - LINE 24"	FOOT	2,353	\$ 6.86	\$ 16,141.58	\$ 7.60	\$ 17,882.80	\$ 6.00	\$ 14,118.00	\$ 6.82	\$ 16,047.46
11	MODIFIED URETHANE PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	2722	\$ 6.86	\$ 18,672.92	\$ 7.60	\$ 20,687.20	\$ 6.00	\$ 16,332.00	\$ 5.00	\$ 13,610.00
12	GROOVING FOR RECESSED PAVEMENT MARKING 5"	FOOT	5,676	\$ 0.42	\$ 2,383.92	\$ 0.95	\$ 5,392.20	\$ 0.50	\$ 2,838.00	\$ 1.50	\$ 8,514.00
13	GROOVING FOR RECESSED PAVEMENT MARKING 7"	FOOT	1,365	\$ 0.65	\$ 887.25	\$ 1.60	\$ 2,184.00	\$ 1.00	\$ 1,365.00	\$ 2.50	\$ 3,412.50
14	GROOVING FOR RECESSED PAVEMENT MARKING 13"	FOOT	256	\$ 1.79	\$ 458.24	\$ 2.50	\$ 640.00	\$ 5.00	\$ 1,280.00	\$ 5.00	\$ 1,280.00
15	GROOVING FOR RECESSED PAVEMENT MARKING 25"	FOOT	101	\$ 3.57	\$ 360.57	\$ 4.95	\$ 499.95	\$ 10.00	\$ 1,010.00	\$ 10.00	\$ 1,010.00
16	GROOVING FOR RECESSED PAVEMENT MARKING, LETTERS AND SYMBOLS	SQ FT	364	\$ 3.57	\$ 1,299.48	\$ 4.95	\$ 1,801.80	\$ 10.00	\$ 3,640.00	\$ 3.00	\$ 1,092.00
Bid Total:					\$ 175,503.11		\$ 182,957.64		\$ 202,595.35		\$ 249,339.51
As Read Total:					\$ 175,448.84						
Corrected Total:					\$ 182,957.64						



Interoffice Memo

Date: April 21, 2025
To: John Urbanski, Public Works Director
From: Kelly Mulqueeney, Street Superintendent
Subject: Service Contract Renewal: Naturalized Stormwater Areas Maintenance (Year 2 of 3)

Presented at the Committee of the Whole and Village Board Meeting Agenda for consideration and possible action.

Scope of Work: This service contract is for a qualified contractor to provide vegetation management and ecological restoration services at various stormwater management locations throughout Tinley Park.

Description: Public Works is recommending that we award a contract to Stantec Consulting Services, Inc., for Naturalized Stormwater Areas Maintenance. The contract has the option of 2 (two) – 1 (one) year renewals. This would be the second year of a possible 3 (three) year contract.

Budget / Finance: Funding in the amount of \$302,632.59 is requested in the FY25 Budget; Road and Bridge.

Budget Available	\$315,000.00
Contract Amount	<u>\$302,632.59</u>
Difference (Under Budget)	\$ 12,367.41

Staff Direction Request:

1. Approve the service contract for FY26 Naturalized Stormwater Areas Maintenance contract to Stantec Consulting Services, Inc., in the amount of \$302,632.59.



Interoffice Memo

Date: April 30, 2025

To: John Urbanski, Public Works Director

From: Joe Fitzpatrick, Water & Sewer Superintendent

Subject: Post 17 (9322 LaPorte Rd.) Improvements - Construction

Presented for Committee of the Whole and Village Board consideration and action.

Description: This project includes the replacement of the control building, control panel, pumps, and emergency back-up generator.

Background: Post 17 sanitary sewer lift station has experienced multiple failures with pumps, electrical components, and back-up generator. The controls and generator are below grade with a fiberglass cover that is also beginning to deteriorate. The improvements will include replacing the electrical panel, control panel, generator, pumps, and the housing which will match previously upgraded lift stations in efforts to keep all stations uniform throughout the Village. The improvements will also bring all controls and components to ground level and eliminate the potential for falls when climbing in and out of the station. A bid opening was held on April 22, 2025 with Clerks' Office, Consulting Engineer, and Water & Sewer Foreman present. The following bids were received:

<u>Contractor:</u>	<u>Location:</u>	<u>Bid:</u>
Steve Spiess Const.	Frankfort, IL	\$1,033,863.75
Airy's Inc.	Joliet, IL	\$1,089,313.00

Budget/ Finance: Funding in the amount of \$1,033,863.75 is available for use in the approved FY2026 Capital Improvement Budget.

Staff Direction Request: Approve a contract with Steve Spiess Construction in the amount of \$1,033,863.75.

Attachments:

1. Letter of Recommendation
2. Bid Tab including Engineer's Estimate



CHRISTOPHER B. BURKE ENGINEERING, LTD.

9575 West Higgins Road Suite 600 Rosemont, Illinois 60018 TEL (847) 823-0500 FAX (847) 823-0520

April 23, 2025

Village of Tinley Park
16250 South Oak Park Avenue
Tinley Park, Illinois 60477

Attention: Joe Fitzpatrick
Water and Sewer Superintendent

Subject: **Evaluation and Recommendation of Submitted Proposals**
Post 17 Lift Station Improvements
Village of Tinley Park
(CBBEL Project No. 160373.00042)

Dear Joe:

Two (2) bids for the subject project were received and opened on April 22, 2025, shortly after 10:00 AM at the Village of Tinley Park Village Hall. As requested, Christopher B Burke Engineering, Ltd. (CBBEL) reviewed the two (2) bids and tabulated the bid totals.

The two (2) bids are summarized below:

COMPANY	BID TOTAL
Steve Spiess Construction, Inc.	\$1,033,863.75
Airy's, Inc.	\$1,089,313.00
<i>Engineer's Opinion of Probable Construction Cost</i>	<i>\$1,191,250.00</i>

CBBEL comments are as follows:

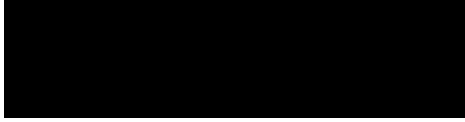
1. All bidders submitted the required 10% Bid Bond, Certifications, and Affidavits in their respective bid. CBBEL believes that all companies that submitted are qualified to perform the work.

RECOMMENDATION

CBBEL recommends that the Village of Tinley Park award a Contract to Steve Spiess Construction, Inc. of Frankfort, Illinois to perform all work included in the amount of **\$1,033,863.75**. Steve Spiess Construction, Inc. has provided the lowest bid and is considered qualified to perform the work.

If you have any questions, please do not hesitate to contact me.

Very truly yours,



John P. Caruso, PE
Vice President
Head, Mechanical/Electrical Engineering Department

gce/pjb

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CHRISTOPHER B. BURKE ENGINEERING, LTD.
9575 W. Higgins Road, Suite 600
Rosemont, Illinois 60018

VILLAGE OF TINLEY PARK
POST 17 LIFT STATION IMPROVEMENTS
CBBEL PROJECT NO. 160373.00042
BID TAB
BIDS OPENED APRIL 22, 2025 AT 10:00 AM AT VILLAGE HALL

				ENGINEER'S ESTIMATE		STEVE SPIESS CONSTRUCTION, INC. 10284 VANS DR. FRANKFORT, ILLINOIS 60423		AIRY'S, INC. 21825 CHERRY HILL ROAD JOLIET, ILLINOIS 60433	
CODE NUMBER	DESCRIPTION	UNIT	QUANTITY	UNIT COST	COST	UNIT COST	COST	UNIT COST	COST
01 05 10/01	CONSTRUCTION LAYOUT	L SUM	1	\$ 5,000.00	\$ 5,000.00	\$ 5,500.00	\$ 5,500.00	\$ 4,048.00	\$ 4,048.00
01 05 10/02	PRE-CONSTRUCTION VIDEO RECORDING	L SUM	1	\$ 1,000.00	\$ 1,000.00	\$ 550.00	\$ 550.00	\$ 1,543.00	\$ 1,543.00
01 50 00/01	TEMPORARY FENCING (SITE PROTECTION)	FOOT	200	\$ 20.00	\$ 4,000.00	\$ 23.50	\$ 4,700.00	\$ 11.00	\$ 2,200.00
01 73 29/01	AGGREGATE BASE COURSE, TYPE A	TON	45	\$ 100.00	\$ 4,500.00	\$ 53.00	\$ 2,385.00	\$ 90.00	\$ 4,050.00
01 73 29/02	HOT-MIX ASPHALT BINDER COURSE, IL-9.5FG, N50	TON	40	\$ 300.00	\$ 12,000.00	\$ 138.00	\$ 5,520.00	\$ 280.00	\$ 11,200.00
01 73 29/03	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5FG, MIX "D", N50	TON	30	\$ 300.00	\$ 9,000.00	\$ 138.00	\$ 4,140.00	\$ 170.00	\$ 5,100.00
02 41 52/01	EXISTING CONTROL BUILDING DEMOLITION	L SUM	1	\$ 25,000.00	\$ 25,000.00	\$ 22,015.00	\$ 22,015.00	\$ 20,356.00	\$ 20,356.00
02 41 52/02	LIFT STATION STRUCTURES DEMOLITION	L SUM	1	\$ 25,000.00	\$ 25,000.00	\$ 10,335.00	\$ 10,335.00	\$ 7,129.00	\$ 7,129.00
02 41 52/03	HMA PAVEMENT REMOVAL	SQ FT	1600	\$ 10.00	\$ 16,000.00	\$ 2.00	\$ 3,200.00	\$ 2.00	\$ 3,200.00
02 41 52/04	CHAIN LINK FENCE REMOVAL, 6'	FOOT	200	\$ 25.00	\$ 5,000.00	\$ 22.50	\$ 4,500.00	\$ 8.00	\$ 1,600.00
03 30 00/01	CONTROL BUILDING FOUNDATION	L SUM	1	\$ 45,000.00	\$ 45,000.00	\$ 42,750.00	\$ 42,750.00	\$ 42,588.00	\$ 42,588.00
03 30 00/02	SIDEWALK, 5"	SQ FT	230	\$ 25.00	\$ 5,750.00	\$ 27.00	\$ 6,210.00	\$ 18.00	\$ 4,140.00
03 41 00/01	WET WELL TOP SLAB, 6" DIAMETER & ACCESS HATCH	EACH	1	\$ 7,500.00	\$ 7,500.00	\$ 8,630.00	\$ 8,630.00	\$ 22,638.00	\$ 22,638.00
03 41 00/02	VALVE VAULT TOP SLAB, 7" DIAMETER & ACCESS HATCH	EACH	1	\$ 9,000.00	\$ 9,000.00	\$ 6,885.00	\$ 6,885.00	\$ 19,812.00	\$ 19,812.00
03 41 00/03	FLOW METER VAULT TOP SLAB, 5" DIAMETER & ACCESS HATCH	EACH	1	\$ 6,500.00	\$ 6,500.00	\$ 4,485.00	\$ 4,485.00	\$ 18,195.00	\$ 18,195.00
13 34 25/01	CONTROL BUILDING	L SUM	1	\$ 400,000.00	\$ 400,000.00	\$ 383,000.00	\$ 383,000.00	\$ 358,686.00	\$ 358,686.00
26 05 19/01	LOW-VOLTAGE ELECTRICAL CONDUCTORS AND CABLES	L SUM	1	\$ 25,000.00	\$ 25,000.00	\$ 23,630.00	\$ 23,630.00	\$ 21,946.00	\$ 21,946.00
26 05 26/01	GROUNDING AND BONDING OF ELECTRICAL SYSTEMS	L SUM	1	\$ 15,000.00	\$ 15,000.00	\$ 7,972.00	\$ 7,972.00	\$ 6,941.00	\$ 6,941.00
26 05 33/01	RACEWAYS AND BOXES FOR ELECTRICAL SYSTEMS	L SUM	1	\$ 37,500.00	\$ 37,500.00	\$ 46,420.00	\$ 46,420.00	\$ 37,272.00	\$ 37,272.00
26 27 16/01	PUMP CABLE JUNCTION BOX	EACH	1	\$ 15,000.00	\$ 15,000.00	\$ 16,206.00	\$ 16,206.00	\$ 15,927.00	\$ 15,927.00
26 29 20/01	PUMP CONTROL PANEL	EACH	1	\$ 100,000.00	\$ 100,000.00	\$ 74,430.00	\$ 74,430.00	\$ 75,724.00	\$ 75,724.00
26 32 13/01	DIESEL ENGINE STANDBY GENERATOR	EACH	1	\$ 65,000.00	\$ 65,000.00	\$ 61,100.00	\$ 61,100.00	\$ 62,159.00	\$ 62,159.00
26 36 00/01	AUTOMATIC TRANSFER SWITCH	EACH	1	\$ 15,000.00	\$ 15,000.00	\$ 13,731.00	\$ 13,731.00	\$ 14,127.00	\$ 14,127.00
31 10 00/01	SITE CLEARING	L SUM	1	\$ 5,000.00	\$ 5,000.00	\$ 3,245.00	\$ 3,245.00	\$ 5,144.00	\$ 5,144.00
31 20 00/01	EARTH EXCAVATION	L SUM	1	\$ 10,000.00	\$ 10,000.00	\$ 3,726.00	\$ 3,726.00	\$ 38,608.00	\$ 38,608.00
31 25 13/01	EROSION CONTROLS	L SUM	1	\$ 10,000.00	\$ 10,000.00	\$ 2,725.00	\$ 2,725.00	\$ 4,025.00	\$ 4,025.00
32 92 19/01	TOPSOIL	CU YD	120	\$ 75.00	\$ 9,000.00	\$ 1.00	\$ 120.00	\$ 10.00	\$ 1,200.00
32 92 19/02	WOOD MULCH	CU YD	15	\$ 75.00	\$ 1,125.00	\$ 132.00	\$ 1,980.00	\$ 130.00	\$ 1,950.00
32 92 19/03	SEEDING, CLASS 1	SQ YD	125	\$ 20.00	\$ 2,500.00	\$ 1.10	\$ 137.50	\$ 5.00	\$ 625.00
32 92 19/04	EROSION CONTROL BLANKET	SQ YD	125	\$ 10.00	\$ 1,250.00	\$ 8.25	\$ 1,031.25	\$ 5.00	\$ 625.00
32 92 19/05	GRASSES, SHRUBS, AND TREES	L SUM	1	\$ 15,000.00	\$ 15,000.00	\$ 8,025.00	\$ 8,025.00	\$ 7,500.00	\$ 7,500.00
33 41 00/01	LIFT STATION DISCHARGE PIPING AND FITTINGS	L SUM	1	\$ 75,000.00	\$ 75,000.00	\$ 80,175.00	\$ 80,175.00	\$ 66,330.00	\$ 66,330.00
33 41 00/02	FLOW METER, 4"	EACH	1	\$ 10,000.00	\$ 10,000.00	\$ 13,185.00	\$ 13,185.00	\$ 26,128.00	\$ 26,128.00
33 42 00/01	SUBMERSIBLE PUMP AND ACCESSORIES	EACH	2	\$ 50,000.00	\$ 100,000.00	\$ 28,630.00	\$ 57,260.00	\$ 40,982.00	\$ 81,964.00
33 43 00/01	TEMPORARY BYPASS PUMPING SYSTEM	L SUM	1	\$ 50,000.00	\$ 50,000.00	\$ 53,960.00	\$ 53,960.00	\$ 44,633.00	\$ 44,633.00
-	CONTINGENCY	L SUM	1	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00
				TOTAL COST	\$ 1,191,625.00		\$ 1,033,863.75		\$ 1,089,313.00



Interoffice Memo

Date: April 23, 2025
To: John Urbanski, Public Works Director
From: Kelly Mulqueeney, Street Superintendent
Subject: Recommended Contract Award: Parkway Tree Pruning (Year 1 of 3)

Presented at the Committee of the Whole and Village Board Meetings for consideration and possible action.

Scope of Work: This service contract is an award for a qualified contractor to provide parkway tree pruning services throughout Tinley Park.

Description: Public Works is recommending that we award a contract for parkway tree pruning at various locations in Tinley Park. The contract has the option of 2 (two) – 1 (one) year renewals. This would be the first year of a possible 3 (three) year contract.

Background: The RFP was advertised March 14, 2025; two (2) sealed proposals were received on March 31, 2025. The proposals were reviewed and scored by our panel, and the results were as follows:

<u>Contractor</u>	<u>Location</u>	<u>Year 1</u>	<u>Avg. Score</u>
Homer Tree Care, Inc.	Lockport, IL	\$107,900	91.8
Winkler Services, LLC	LaGrange Park, IL	\$120,409	83.4

Budget / Finance: Funding in the amount of 149,925 is requested in the FY26 Budget; Road and Bridge.

Budget Available	\$149,925
Bid Amount	<u>\$107,900</u>
Difference (Under Budget)	\$ 42,025

Staff Direction Request:

1. Approve the service contract for the FY26 Parkway Tree Pruning with Homer Tree Care, Inc. in the amount of \$107,900.
2. Direct Staff as necessary.



Interoffice Memo

Date: April 30, 2025
To: John Urbanski, Public Works Director
Colby Zemaitis, Assistant Public Works Director
From: Kyle Vester, Village Engineer
Subject: 183rd Street Water Main Crossing

Presented at the Committee of the Whole and Village Board meetings for consideration and possible action.

Scope of Work: Installation of approximately 200' of 8" ductile iron pipe across 183rd Street to the PW Building parking lot for the facilitation of a future fire loop. This requires open cutting of 183rd Street to be done in conjunction with the 80th Avenue Project while the construction is ongoing.

Background: At the most recent 80th Avenue Project Status Meeting, both Benesch and D Construction identified that a crossing of 183rd Street with water main to facilitate the Village's planned fire loop would not be handled under the 80th Avenue Project. Village Staff had been in contact with D Construction and had requested pricing multiple times to perform said work but did not receive a response. At the same meeting, D Construction indicated that they would be paving 183rd Street in about 3 weeks from April 24. Therefore, Staff put out an RFP for labor only pricing with the Village providing all materials (stone, pipe, valves, and vaults) to four contractors. We received pricing from three of the four on April 29 in the late afternoon.

Contractor	Total Price
D Construction	\$53,100
Airy's	\$78,509
Spiess	\$84,540

The lowest price extended was from D Construction at \$53,100. They are the current contractor for the 80th Avenue Project and have performed other work in the Village, including the Dog Park Multi-Use Path last year.

Description: Staff recommends that we award D Construction the work with a Not-to-Exceed price of \$66,850. This work would be coordinated with the 80th Avenue project with pavement removals being performed under that contract. Therefore, Staff expects actual costs will be below the total quoted price.

Budget/Finance: Funding would be utilized from the Municipal Parking Lot Fund. No resurfacing of municipal lots is scheduled for FY26 therefore we are requesting to utilize a portion of these funds for this project.

Staff Direction Request:

1. Approve the 183rd Street Water Main Crossing contract for the low bid amount not-to-exceed \$53,100 and award the project to D Construction.
2. Direct Staff as necessary.

Attachment:

1. Tabulation of Prices dated April 30, 2025.



Item No.	Item Description	Unit	Quantity	Unit Price	Total Price	Unit Price	Total Price	Unit Price	Total Price	
1	TRENCH BACKFILL	CU YD	150	\$ 30.00	\$ 4,500.00	\$ 1.00	\$ 150.00	\$ 6.00	\$ 900.00	
2	DUCTILE IRON WATER MAIN, 8"	FEET	200	\$ 145.00	\$ 29,000.00	\$ 149.00	\$ 29,800.00	\$ 272.00	\$ 54,400.00	
3	VALVE IN VAULT, 8"	EACH	2	\$ 3,400.00	\$ 6,800.00	\$ 6,243.00	\$ 12,486.00	\$ 2,920.00	\$ 5,840.00	
4	PRESSURE CONNECTION, 8"X24"	EACH	1	\$ 7,800.00	\$ 7,800.00	\$ 25,073.00	\$ 25,073.00	\$ 14,000.00	\$ 14,000.00	
5	COMBINATION CURB & GUTTER REMOVAL*	FEET	5	\$ 100.00	\$ 500.00	\$ 1.00	\$ 5.00	\$ 8.00	\$ 40.00	
6	PAVEMENT REMOVAL*	SY	75	\$ 50.00	\$ 3,750.00	\$ 1.00	\$ 75.00	\$ 7.00	\$ 525.00	
7	MOBILIZATION	LS	2	\$ 2,500.00	\$ 5,000.00	\$ 5,500.00	\$ 11,000.00	\$ 4,700.00	\$ 9,400.00	
					Bid Total:	\$57,350.00	Bid Total:	\$78,589.00	Bid Total:	\$85,105.00

* Coordination with the 80th Ave Project will remove the costs of this line item.

Total - 5 & 6:	\$ 53,100.00	\$ 78,509.00	\$ 84,540.00
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PUBLIC COMMENT

ADJOURNMENT