

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

NOTICE 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, August 19, 2025, beginning at 5:45 PM 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 MINUTES OF THE SPECIAL COMMITTEE OF THE WHOLE MEETING HELD ON AUGUST 6, 2025.
4. DISCUSS AWARDDING A VIDEO GAMING LICENSE TO PEPE'S MEXICAN RESTAURANT, 6911 W. 159TH STREET.
5. DISCUSS AN ORDINANCE AMENDING CHAPTER 131 OF TITLE XIII OF THE VILLAGE CODE TO ESTABLISH REGULATIONS OVER HARMONY SQUARE IN THE VILLAGE OF TINLEY PARK.
6. DISCUSS AMENDING CERTAIN SECTIONS OF TITLE III CHAPTER 32 OF THE TINLEY PARK VILLAGE CODE ENTITLED 'DEPARTMENTS, BOARDS, AND COMMISSIONS'.
7. DISCUSS AN AGREEMENT WITH UNREAL ICE FOR THE SYNTHETIC ICE RINK AT HARMONY SQUARE.
8. DISCUSS A PURCHASE FOR NETWORK EQUIPMENT ANNUAL MAINTENANCE AND SUBSCRIPTION FROM SCIENTEL SOLUTIONS LLC.
9. DISCUSS AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE MOKENA FIRE PROTECTION DISTRICT AND THE TINLEY PARK FIRE DEPARTMENT FOR FLEET MAINTENANCE AND REPAIR SERVICES.
10. DISCUSS A CONTRACT WITH MCGILL CONSTRUCTION LLC FOR THE CONSTRUCTION OF THE FORMER BECHSTEIN SITE PARKING LOT - PHASES I & II.
11. DISCUSS IMPOSING A SIX-MONTH TEMPORARY MORATORIUM ON THE ACCEPTANCE, PROCESSING, AND APPROVAL OF CERTAIN BUSINESS LICENSES, DEVELOPMENT, AND ZONING APPLICATIONS IN THE VILLAGE OF TINLEY PARK.
12. DISCUSS AN INTERGOVERNMENTAL AGREEMENT WITH COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS FOR CONSTRUCTION AND CONSTRUCTION ENGINEERING OF 179TH STREET RESURFACING BETWEEN 80TH AND 94TH AVENUES – INVEST IN COOK GRANT.
13. RECEIVE COMMENTS FROM THE PUBLIC.

ADJOURNMENT

NANCY M. O'CONNOR, VILLAGE CLERK

MINUTES
Meeting of the Committee of the Whole
August 6, 2025 – 5:45 p.m.
Village Hall - Council Chambers
16250 S Oak Park Ave.
Tinley Park, IL 60477

Item #1 - At 5:45 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. Mueller, President Pro Tem
 N. O'Connor, Village Clerk
 W. Brady, Village Trustee
 D. Mahoney, Village Trustee
 K. Shaw, Village Trustee
 C. Sullivan, Village Trustee

Members Absent: W. Brennan, Village Trustee
 M. Glotz, Village President

Staff Present: P. Carr, Village Manager
 H. Lipman, Assistant Village Manager/Interim Assistant Finance Director
 T. Tilton, Police Chief
 K. Dunn, Deputy Fire Chief
 M. Coleman, Interim Community Development Director
 J. Urbanski, Public Works Director
 D. Framke, Marketing Director
 T. Nelson-Jaworski, Village Attorney

Others Present:

Motion was made by Trustee Shaw, seconded by Trustee Brady to appoint Trustee Michael Mueller as President Pro Tem for the Committee of the Whole meeting dated August 6, 2025. Vote by roll call. Ayes: Brady, Mahoney, Mueller, Shaw, Sullivan. Nays: None. Absent: Brennan, Glotz. President Pro Tem Mueller declared the motion carried.

Item #3 - CONSIDER APPROVAL OF THE MINUTES OF THE COMMITTEE OF THE WHOLE MEETING HELD JULY 15, 2025 – Motion was made by Trustee Sullivan, seconded by Trustee Brady to approve the minutes of the Committee of the Whole meeting held on July 15, 2025. President Pro Tem Mueller asked if members of the Committee had any questions. There were none. Vote by voice call. President Pro Tem Mueller declared the motion carried.

Item #4 – DISCUSS AWARDED A CLASS “B” LIQUOR LICENSE TO PETE’S FRESH MARKET, 16280 HARLEM AVENUE – The petitioner requested a Class B liquor license for Pete’s Fresh Market, 16280 Harlem Avenue. President Pro Tem Mueller asked if members of the Committee had any questions. There were none. Motion was made by Trustee Mahoney, seconded by Trustee Shaw to recommend a Class “B” liquor license request to Pete’s Fresh Market, 16280 Harlem Avenue be forwarded to the Village Board. Vote by voice call. President Pro Tem Mueller declared the motion carried.

Item #5 – DISCUSS A COOK COUNTY CLASS 8 RENEWAL REQUEST FOR 16846 OAK PARK AVENUE, SIAM MARINA PROPERTIES, LLC – Siam Marina Properties, LLC (Applicant) requested to renew the Class 8 tax incentive for the property at 16846 Oak Park Avenue (P.I.N.s: 28-30-107-020-0000 and 28-30-107-011-0000). President Pro Tem Mueller asked if members of the Committee had any questions. There were none. Motion was made by Trustee Sullivan, seconded by Trustee Mahoney to recommend a Cook County Class 8 renewal request for 16846 Oak Park Avenue, Siam Marina Properties, LLC be forwarded to the Village Board. Vote by voice call. President Pro Tem Mueller declared the motion carried.

Item #6 – DISCUSS A MEMORANDUM OF AGREEMENT (MOA) WITH INTERNATIONAL UNION OF OPERATING ENGINEERS LOCAL 150 (IUOE) CREATING A SECOND SHIFT – A second-shift Maintenance Technician position has been requested to support expanded public works operations, including the addition of Harmony Square and other initiatives. The Village and Local 150 have reached an agreement on the terms for this position. President Pro Tem Mueller asked if members of the Committee had any questions. There were none. Motion was made by Trustee Brady, seconded by Trustee Mahoney to recommend a Memorandum of Agreement (MOA) with International Union of Operating Engineers Local 150 (IUOE) creating a second shift be forwarded to the Village Board. Vote by voice call. President Pro Tem Mueller declared the motion carried.

Item #7 – DISCUSS AMENDING CERTAIN SECTIONS OF TITLE III CHAPTER 33 OF THE TINLEY PARK VILLAGE CODE ENTITLED 'POLICE DEPARTMENT' – It was recommended to establish and define a Police Lieutenant position. This includes modifying Chapter 33 of the Tinley Park Municipal Code to add Police Lieutenant as an appointed supervisory position in the Police Department. President Pro Tem Mueller asked if members of the Committee had any questions. There were none. Motion was made by Trustee Sullivan, seconded by Trustee Shaw to recommend the amendment of certain sections of Title III Chapter 33 of the Tinley Park Village Code Entitled 'Police Department' be forwarded to the Village Board. Vote by voice call. President Pro Tem Mueller declared the motion carried.

Item #8 – DISCUSS AMENDING CIVIL SERVICE RULES AND REGULATIONS Approval of changes defining the Classified Positions that are subject to Civil Service Rules and Regulations and establishing a process to Return to Civil Service Rank was recommended. President Pro Tem Mueller asked if members of the Committee had any questions. There were none. Motion was made by Trustee Sullivan, seconded by Trustee Brady to recommend the amendment of Civil Service Rules and Regulations be forwarded to the Village Board. Vote by voice call. President Pro Tem Mueller declared the motion carried.

Item #9 – DISCUSS A CONTRACT BETWEEN THE VILLAGE OF TINLEY PARK AND ALVAREZ AND ASSOCIATES FOR PUBLIC AND PRIVATE SECTOR CONSULTING SERVICES – This agreement with Alvarez and Associates is to provide consulting services across both public and private sector initiatives. The firm would assist the Village with planned Metropolitan Water Reclamation District (MWRD) projects, ensuring alignment with technical requirements and compliance with all applicable standards. In addition, their team will support the Village's efforts to secure federal (or local) funds to advance key infrastructure and development initiatives. President Pro Tem Mueller asked if members of the Committee had any questions. There were none. Motion was made by Trustee Sullivan, seconded by Trustee Shaw to recommend a contract between the Village of Tinley Park and Alvarez and Associates for Public and Private Sector Consulting Services be forwarded to the Village Board. Vote by voice call. President Pro Tem Mueller declared the motion carried.

Item #10 – DISCUSS AN AGREEMENT WITH ROBINSON ENGINEERING FOR BROOKSIDE CREEK STORMWATER IMPROVEMENTS - CONSTRUCTION OBSERVATION SERVICES IN THE NOT TO EXCEED AMOUNT OF \$50,000 – A proposal with Robinson Engineering for the Brookside Creek Construction Observation Services was recommended. President Pro Tem Mueller asked if members of the Committee had any questions. There were none. Motion was made by Trustee Brady, seconded by Trustee Mahoney to recommend an agreement with Robinson Engineering for Brookside Creek Stormwater Improvements - Construction Observation Services in the not to exceed amount of \$50,000 be forwarded to the Village Board. Vote by voice call. President Pro Tem Mueller declared the motion carried.

Item #11 – DISCUSS A CONTRACT WITH ALESSIO & SONS COMPANY FOR BROOKSIDE CREEK STORMWATER IMPROVEMENTS - CONSTRUCTION – Approval of the proposal with Alessio & Sons Company for construction of the Brookside Creek Stormwater Improvements was recommended. President Pro Tem Mueller asked if members of the Committee had any questions. There were none. Motion was made by Trustee Shaw, seconded by Trustee Mahoney to recommend a contract with Alessio & Sons Company for Brookside Creek Stormwater Improvements – Construction be forwarded to the Village Board. Vote by voice call. President Pro Tem Mueller declared the motion carried.

Item #12 – DISCUSS A CONTRACT RENEWAL WITH NEOGOV FOR RECRUITMENT AND ONBOARDING, PERFORMANCE MANAGEMENT, TRAINING, AND EFORMS SUBSCRIPTIONS – Renewal of the software as a service (SaaS) agreement with NEOGOV for a 3-year subscription term for current modules was recommended. President Pro Tem Mueller asked if members of the Committee had any questions. There were none. Motion was made by Trustee Mahoney, seconded by Trustee Sullivan to recommend a contract renewal with Neogov for Recruitment and Onboarding, Performance Management, Training, and Eforms Subscriptions be forwarded to the Village Board. Vote by voice call. President Pro Tem Mueller declared the motion carried.

Item #13 – DISCUSS CONTRACT EXTENSION OF THE HORTON GROUP BROKERAGE AND CONSULTING AGREEMENT – A one (1) year renewal with The Horton Group from January 1, 2026, through December 31, 2026, with the option to extend the agreement for an additional two years was recommended. President Pro Tem Mueller asked if members of the Committee had any questions. There were none. Motion was made by Trustee Sullivan, seconded by Trustee Mahoney to recommend a contract extension of The Horton Group Brokerage and Consulting Agreement be forwarded to the Village Board. Vote by voice call. President Pro Tem Mueller declared the motion carried.

Item #14 – DISCUSS THE ADOPTION OF A 401(A) RETIREMENT SAVINGS PLAN FOR SPECIFIC POSITIONS – The addition of a 401(A) plan, funded with Village contributions to be added to the total compensation package for specific positions was recommended. President Pro Tem Mueller asked if members of the Committee had any questions. There were none. Motion was made by Trustee Brady, seconded by Trustee Mahoney to recommend a 401(A) Retirement Savings Plan for specific positions be forwarded to the Village Board. Vote by voice call. President Pro Tem Mueller declared the motion carried.

Item #15 – DISCUSS THE PURCHASE OF ANNUAL MAINTENANCE OF EMERGENCY NOTIFICATION SOFTWARE FROM ONSOLVE – The renewal of the ONESolution software suite to support critical public safety operations was recommended. President Pro Tem Mueller asked if members of the Committee had any questions. There were none. Motion was made by Trustee Sullivan, seconded by Trustee Brady to recommend the purchase of annual maintenance of Emergency Notification Software from OnSolve be forwarded to the Village Board. Vote by voice call. President Pro Tem Mueller declared the motion carried.

Item #16 – DISCUSS THE PURCHASE OF ANNUAL MAINTENANCE OF 911 DISPATCH SOFTWARE FROM CENTRAL SQUARE – This renewal covers continued use of ONESolution for the 911 dispatch center, the Police Department's records management system, and associated data integrations essential to daily operations from Central Square Technologies (formerly Superion). President Pro Tem Mueller asked if members of the Committee had any questions. There were none. Motion was made by Trustee Sullivan, seconded by Trustee Mahoney to recommend the purchase of annual maintenance of 911 Dispatch Software from Central Square be forwarded to the Village Board. Vote by voice call. President Pro Tem Mueller declared the motion carried.

Item #17 – DISCUSS ADDING A NEW CHAPTER UNDER TITLE VII OF THE VILLAGE CODE TO REGULATE THE USE OF NON-HIGHWAY VEHICLES WITHIN THE VILLAGE (E-BIKES AND SCOOTERS) – A draft Ordinance creating Chapter 84 Title VII of the Village Code to regulate the use of non-highway vehicles within the Village was presented. After discussion amongst the Trustees, direction to staff was provided.

Item #18 – RECEIVE COMMENTS FROM THE PUBLIC –

President Pro Tem Mueller asked if there were any comments from the public. There were none.

Motion was made by Trustee Mahoney, seconded by Trustee Shaw, to adjourn the Committee of the Whole. President Pro Tem Mueller declared the meeting adjourned at 6:15 p.m.



Interoffice Memo

Date: August 19, 2025
To: Village Board of Trustees
From: Allison Tugend, Senior Finance Clerk
Cc: Hannah Lipman, Assistant Village Manager/Interim Finance Director, Patrick Carr, Village Manager

Subject: Pepes Mexican Restaurant – Video Gaming Request

Pepe's Mexican Restaurant, located at 6911 159th Street, has approached the Mayor's Office seeking video gaming. The current owner, Jose Hurtado assumed control as of 2022. They have held their liquor license with no issues since Mr. Hurtado took over.

As part of the increasing business operations, Mr. Hurtado is seeking approval for a video gaming license in accordance with local regulations. The application and fingerprinting process has already begun and we are currently waiting for the results.



Interoffice Memo

Date: August 13, 2025

To: Village Board

From: Pat Carr, Village Manager

Subject: Harmony Square Amended Ordinance

Staff is recommending an ordinance amending CHAPTER 131 of TITLE XIII of the Village Code to establish regulations over Harmony Square in the Village of Tinley Park.

Due to the recent opening of Harmony Square, the Village has determined that this ordinance needs to be updated related to the Village's regulation of Harmony Square.

THE VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

ORDINANCE
NO. 2025-O-XXX

**AN ORDINANCE AMENDING CHAPTER 131 OF TITLE XIII OF THE VILLAGE
CODE TO ESTABLISH REGULATIONS OVER HARMONY SQUARE IN THE
VILLAGE OF TINLEY PARK.**

MICHAEL W. GLOTZ, PRESIDENT
NANCY O’CONNOR, VILLAGE CLERK

WILLIAM P. BRADY
WILLIAM A. BRENNAN
DENNIS P. MAHONEY
MICHAEL G. MUELLER
KENNETH E. SHAW
COLLEEN M. SULLIVAN
Board of Trustees

VILLAGE OF TINLEY PARK

Cook County, Illinois
Will County, Illinois

ORDINANCE NO. 2025-O-XXX

AN ORDINANCE AMENDING CHAPTER 131 OF TITLE XIII OF THE VILLAGE CODE TO ESTABLISH REGULATIONS OVER HARMONY SQUARE IN THE VILLAGE OF TINLEY PARK.

WHEREAS, Section 6(a) of Article VII of the 1970 Constitution of the State of Illinois provides that any municipality which has a population of more than 25,000 is a home rule unit, and the Village of Tinley Park (the “Village”), Cook and Will Counties, Illinois, with a population in excess of 25,000 is, therefore, a home rule unit and, pursuant to the provisions of said Section 6(a) of Article VII, may exercise any power and perform any function pertaining to its government and affairs, including, but not limited to, the power to tax and to incur debt; and

WHEREAS, the Village has the authority to adopt ordinances and to promulgate rules and regulations that pertain to its government and affairs and that protect the public health, safety and welfare of its citizens; and

WHEREAS, the Village has determined that its ordinances need to be updated related to the Village’s regulation of Harmony Square;

NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF TINLEY PARK, COOK AND WILL COUNTIES, ILLINOIS, STATE AS FOLLOWS:

SECTION 1: The foregoing recitals shall be and are hereby incorporated as findings of facts as if said recitals were fully set forth herein.

SECTION 2: That Chapter 131 of Title XIII is revised by inserting the language provided for in Exhibit #1, which is attached hereto and incorporated herein.

SECTION 3: That this Ordinance shall be in full force and effect immediately after its adoption and approval.

SECTION 4: That the Village Clerk is hereby ordered and directed to publish this Ordinance in pamphlet form, and this Ordinance shall be in full force and effect from and after its passage, approval, and publication as required by law.

PASSED THIS ____ day of ____, 2025.

AYES:

NAYS:

ABSENT:

APPROVED THIS ____ day of _____, 2025.

VILLAGE PRESIDENT

ATTEST:

VILLAGE CLERK

STATE OF ILLINOIS)
COUNTY OF COOK) SS
COUNTY OF WILL)

CERTIFICATE

I, NANCY O’CONNOR, Village Clerk of the Village of Tinley Park, Counties of Cook and Will and State of Illinois, DO HEREBY CERTIFY that the foregoing is a true and correct copy of Ordinance No. 2025-O-XXX, “AN ORDINANCE AMENDING CHAPTER 131 OF TITLE XIII OF THE VILLAGE CODE TO ESTABLISH REGULATIONS OVER HARMONY SQUARE IN THE VILLAGE OF TINLEY PARK.” which was adopted by the President and Board of Trustees of the Village of Tinley Park on _____, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this ____ day of _____, 2025.

VILLAGE CLERK

EXHIBIT 1

§ 133.04 HARMONY SQUARE REGULATIONS

- A. Definition. As used in this section, “Harmony Square” is defined as the 1.6-acre multi-use plaza with an address of 6700 North St., Tinley Park, Illinois 60477.
- B. Prohibited Conduct. In addition to any other applicable regulations governing conduct in public spaces, it shall be unlawful for any person to knowingly engage in any of the following activities within Harmony Square:
1. Hours of Operation shall be 7:00 a.m. until 10:00 p.m. on a daily basis, except for planned Special Events, when the hours are determined and posted by the Village. Loitering is prohibited upon close;
 2. Smoking, vaping, or otherwise ingesting any product or substance that produces visible smoke, vapor, or a noticeable odor upon exhalation. This includes but is not limited to: tobacco products and electronic cigarettes, as those terms are defined in § 120.02 of this Code, and cannabis products, as defined in § 132.50 of this Code;
 3. Operating a bicycle, unicycle, electronic bicycle, skateboard, scooter, electric scooter, roller skates/rollerblades, or any non-highway vehicle;
 4. Transporting, walking, carrying, or otherwise causing a dog, cat, lizard, ferret, or other animal, to be present in Harmony Square, except for service animals as defined and documented under applicable law. No service dogs or other service animals shall be allowed on the artificial turf or water feature at any time;
 5. Chewing gum while on the artificial turf;
 6. Operating or flying drones anywhere in Harmony Square, unless approved by the Village of Tinley Park;
 7. Constructing or utilizing overnight encampments of any kind;
 8. Littering. Use of trash receptacles for the proper disposal of refuse is mandatory;
 9. Operating a vehicle on the plaza or sidewalks immediately surrounding the area;
 10. Transporting or carrying glass bottles;
 11. Transporting or carrying weapons. Concealed carry prohibited;
 12. Wearing ice skates on pavement or in public restrooms; and
 13. Operating a grill or performing open flame cooking on the turf, or over fire pits located within the plaza.

C. Penalties. Any person who violates any provision of this article shall be subject to a fine of not less than \$50 but no more than \$750 for each separate offense.



Interoffice Memo

Date: August 19, 2025
To: Village Board of Trustees
From: Hannah Lipman, Assistant Village Manager/Interim Finance Director
Cc: Patrick Carr, Village Manager

Subject: Proposed Amendment to Village Code – Civil Service Commission Membership Requirements

With ongoing efforts to fill all vacancies on the Civil Service Commission, expanding eligibility requirements for membership is recommended at this time. Under the current Village Code, members of the Civil Service Commission must be residents of the Village. The proposed amendment to Chapter 32 of the Tinley Park Municipal Code would allow membership on the Civil Service Commission to include former employees of the Tinley Park Police Department, in addition to Village residents.

This change is intended to broaden the pool of qualified candidates by including individuals with prior service and institutional knowledge of the Tinley Park Police Department. Such experience provides valuable insight into departmental operations, enhances the Commission's ability to make informed decisions, and strengthens its overall effectiveness. The recommendation is based on the identification of a highly qualified retired Tinley Park Police Officer whose background and expertise would significantly contribute to the work of the Civil Service Commission.

THE VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

ORDINANCE

NO. 2025-O-XXX

**AN ORDINANCE AMENDING CERTAIN SECTIONS OF TITLE III CHAPTER 32 OF
THE TINLEY PARK VILLAGE CODE ENTITLED “DEPARTMENTS, BOARDS, AND
COMMISSIONS” PERTAINING TO THE RESIDENCY OF CIVIL SERVICE
COMMISSION MEMBERS**

**MICHAEL W. GLOTZ, PRESIDENT
NANCY M. O’CONNOR, VILLAGE CLERK**

**WILLIAM P. BRADY
WILLIAM A. BRENNAN
DENNIS P. MAHONEY
MICHAEL G. MUELLER
KENNETH E. SHAW
COLLEEN M. SULLIVAN
Board of Trustees**

Published in pamphlet form by authority of the President and Board of Trustees of the Village of Tinley Park

VILLAGE OF TINLEY PARK
Cook County, Illinois
Will County, Illinois

ORDINANCE NO. 2025-O-XXX

**AN ORDINANCE AMENDING CERTAIN SECTIONS OF TITLE III CHAPTER 32 OF
THE TINLEY PARK VILLAGE CODE ENTITLED “DEPARTMENTS, BOARDS, AND
COMMISSIONS” PERTAINING TO THE RESIDENCY OF CIVIL SERVICE
COMMISSION MEMBERS**

WHEREAS, Section 6(a) of Article VII of the 1970 Constitution of the State of Illinois provides that any municipality which has a population of more than 25,000 is a home rule unit, and the Village of Tinley Park, Cook and Will Counties, Illinois, with a population in excess of 25,000 is, therefore, a home rule unit and, pursuant to the provisions of said Section 6(a) of Article VII, may exercise any power and perform any function pertaining to its government and affairs, including, but not limited to, the power to tax and to incur debt; and

WHEREAS, the President and Board of Trustees of the Village of Tinley Park hereby find that it is in the best interests of the Village and its residents to amend certain Sections of Title III Chapter 32 entitled “Departments, Boards, and Commissions” pertaining to the alteration of Civil Service Commission member residency; and

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Tinley Park, Cook and Will Counties, Illinois, as follows:

Section 1: The Preambles hereto are hereby made a part of, and operative provisions, of this Ordinance as fully as if completely repeated at length herein.

Section 2: That Title III Chapter 32 Section 32.001 shall be amended to be read in its entirety as follows:

32.001 RESIDENCY

(A) Commission and Committee members must be residents of the village or village business owners, provided that a majority of a given Commission or Committee members are residents of the village.

(B) Members of the ~~Civil Service Commission~~, Economic and Commercial Commission, Plan Commission, and the Zoning Board of Appeals must be residents of the village. Members of the Civil Service Commission must be residents of the Village, or former employees of the Tinley Park Police Department. Current, non-resident Commissioners serving in one of the aforementioned commissions will be permitted to continue serving until (1) he or she is not re-appointed or (2) he or she resigns.

(C) All Commission and Committee Chairs must be residents of the village, with the exception of the Advisory Commission on Labor and Development, the Environmental Enhancement Commission, and the Sister Cities Commission.

(Ord. 95-0-060, passed 8-21-95; Am. Ord. 2022-O-053, passed 7-19-22; Am. Ord. 2022-O-068, passed 8-15-22)

PASSED THIS 19th day of August, 2025.

AYES:

NAYS:

ABSENT:

ABSTAIN:

APPROVED THIS 19th day of August, 2025.

VILLAGE PRESIDENT

ATTEST:

VILLAGE CLERK

STATE OF ILLINOIS)
COUNTY OF COOK) SS
COUNTY OF WILL)

CERTIFICATE

I NANCY M. O’CONNOR, Village Clerk of the Village of Tinley Park, Counties of Cook and Will and State of Illinois, DO HEREBY CERTIFY that the foregoing is a true and correct copy of Ordinance No. 2025-O-XXX, “AN ORDINANCE AMENDING CERTAIN SECTIONS OF TITLE III CHAPTER 32 OF THE TINLEY PARK VILLAGE CODE ENTITLED “DEPARTMENTS, BOARDS, AND COMMISSIONS” PERTAINING TO THE RESIDENCY OF CIVIL SERVICE COMMISSION MEMBERS,” which was adopted by the President and Board of Trustees of the Village of Tinley Park of August 19, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 19th day of August, 2025.

VILLAGE CLERK



Interoffice Memo

Date: August 12, 2025

To: Committee of the Whole

From: Donna Framke

Subject: Synthetic Ice Agreement - Winter 2025

Per the attached recommendation from Cullen, we are seeking approval to rent (with the option to purchase) a synthetic ice rink and curling lanes for the winter 2025/2026 season at Harmony Square.

We anticipate kicking off the Holiday season on Friday evening, November 21st with the grand opening of the skate rink, the Holiday light show and tree lighting ceremony. This schedule will allow us to maximize the Holiday season while making efforts to efficiently manage resources.

The 2025 Holiday Market is scheduled for December 6 – 7 and will be set up in the north lot adjacent to Harmony Square.

August 11, 2025

Letter of Recommendation: Synthetic Ice Rental Winter of 2025

Dear Village Board,

RFP 004 was issued in April 2025 to request proposals for a synthetic ice rink to be used at the Harmony Square Plaza during the 2025 Winter Programming. We received two (2) responses to the RFP from manufacturers Glice and Unreal Ice.

Attached to this letter you will find a matrix comparing the pricing options from each manufacturer. We are recommending the rental option proposed by Unreal Ice in the amount of \$107,360 for approval by the Village Board. With this rental agreement, a purchasing option at the end of the rental period is also provided for reference and future consideration by the Village Board. 90% of the cost of the rental will be applied to the purchase price under this agreement. We feel this will allow us to better gauge the interest of the public prior to making a larger purchasing decision.

The Unreal Ice product has been thoroughly vetted and tested by the Harmony Square team and, in our opinion, has been found to be an acceptable option for this type of product.

Please be advised that time is of the essence. We are seeking approval at the August 19, 2025 Village Board meeting to support a November 2025 delivery and installation.

Sincerely,

Tony Bohr
Senior Project Manager
Cullen Construction Management
tony.bohr@cullencm.com
Cell:630-885-4200

Item	Year 1 Rental + Purchase Option		Comments
	Glice (Stellar Glide)	Unreal Ice	
Year 1 Rental - Ice Rink	\$ 122,923.00	\$ 107,360.00	Seeking VB approval for this amount.
Year 1 Rental - Curling Lane	Not Included	Included	
Purchase Option - Ice Rink	\$ 396,984.04	\$ 211,154.00	Purchase option price included for reference only. Will require additional board approval at a later date.
Purchase (2) Curling Lanes	\$ 26,625.13	Included	
Total Base Bid	\$ 546,532.17	\$ 318,514.00	Included for reference only.
Alternate #1 (Add 2 Curling Lanes)	\$ 26,625.13	\$ 13,990.00	Included for reference only.
Total w/ Alternate	\$ 573,157.30	\$ 332,504.00	Included for reference only.



Quote 10198
Date: 7/15/2025

Customer Data

Harmony Square Synthetic Ice Rink and Curling
Village of Tinley Park
16250 S. Oak Park Ave.
Tinley Park, IL 60477

Note: 120-day turnkey rental

Item	Quantity	Unit Price	Total
Unreal Ice PRO panels	400		
500 Plastic Pegs	6		
White hockey style barriers system	60		
Skate shelves	10		
Skate pairs	384		
Skate sharpener	4		
Rubber matting for skate changing area	8		
Industrial floor scrubber with vacuum feature	1		
2-year supply of rink cleaning supplies and lubricants	1		
Protection tarp to cover rink	1		
Installation kit	4		
Curling lanes including all components and 8 curling stones	2		
Rink installation and disassembly	1		
Shipping and import duties (DDP)	1		
Spare grinding wheels for skate sharpener	4		

Total: \$107,360.00

Before taxes:	\$107,360.00	Terms of payment	Payment terms stipulated in RFP
Taxes	\$0	Method of payment	Payment terms stipulated in RFP
Total:	\$107,360.00	IBAN:	ES3201860071830508048254
INCOTERM:	DDP	SWIFT:	BFIVESBBXXX
		Bank name:	Banco Mediolanum
Beneficiary name:	Unreal Island SL	Bank address:	C/ Roger de Lluvia nº19. 46002 Valencia (Spain)

UNREAL ICE RINKS is a registered brand owned by UNREAL ISLAND SL, CIF ESB90099292, Tel. +34671613684. email: info@unrealisland.com



Quote 10199
Date: 7/15/2025

Customer Data

Harmony Square Synthetic Ice Rink and Curling
Village of Tinley Park
16250 S. Oak Park Ave.
Tinley Park, IL 60477

Note: All new material

Item	Quantity	Unit Price \$	Total \$
Unreal Ice PRO panels	400	432.00	172800.00
500 Plastic Pegs	6	180.00	1080.00
White hockey style barriers system	60	450.00	27000.00
Skate shelves	10	520.00	5200.00
Skate pairs	384	69.50	26688.00
Skate sharpener	4	3950.00	15800.00
Rubber matting for skate changing area	8	450.00	3200.00
Industrial floor scrubber with vacuum feature	1	3500.00	3500.00
2-year supply of rink cleaning supplies and lubricants	1	450.00	450.00
Protection tarp to cover rink	1	600.00	600.00
Installation kit	4	60.00	240.00
Curling lanes including all components and 8 curling stones	2	6995.00	13990.00
Fully staffed rink installation and staff training	1	6800.00	6800.00
Reinforced metal storage/transportation crates	22	905.00	19910.00
Shipping and import duties (DDP)	1	8700.00	8700.00
Spare grinding wheels for skate sharpener	14	130.00	1820.00
RENTAL FEE DEDUCTION (90% of rental fee)	1	- \$96,624.00	- \$96,624.00

Amount due to exercise the purchase option of the rink post-rental **Total: \$211,154.00**

Before taxes:	\$211,154.00	Terms of payment	Payment terms stipulated in RFP
Taxes	\$0	Method of payment	Payment terms stipulated in RFP
Total:	\$211,154.00	IBAN:	ES3201860071830508048254
INCOTERM:	DDP	SWIFT:	BFIVESBBXXX
		Bank name:	Banco Mediolanum
Beneficiary name:	Unreal Island SL	Bank address:	C/ Roger de Lluvia nº19. 46002 Valencia (Spain)

UNREAL ICE RINKS is a registered brand owned by UNREAL ISLAND SL, CIF ESB90099292, Tel. +34671613684. email: info@unrealisland.com

Harmony Sq , Tinley park



64 x 135 Glice Rink - Completely Equipped

Compared to a refrigerated rink, your sustainable 840m2 Glice Rink saves 42000 Liters of water and between 37632 and 66360 kWh of electricity per month (depending on local conditions), which corresponds to the monthly power consumption of 42 to 75 households and has an equivalent of 14.3 to 25.2 tons of CO2 emissions. To offset all carbon emissions related to the production and transport of your 840m2 Glice Rink, we will plant 420 trees.

Proposal: P-25-4089
Date: 06/16/2025
Validity: 30 days
Contact: Mark Presinzano

Glice Inc.
1712 Pioneer Ave.
Suite 1783
Cheyenne, WY 82001

Glice A.G.
Hirschengraben 33b
6003 Luzern
Switzerland



64 x 135 Glice Rink - Completely Equipped

Tony Bohr Tony.bohr@cullencm.com 630-885-4200	Install Date: Nov 1, 2025 Rink Location: IL Harmony Sq Tinley Park	To meet delivery date, order must be placed by 07/15/25 Transport Costs shown are estimates and are subject to change up and until the ship date. Special discounts are available for orders placed earlier in the year.
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Rink Capacity (nr. Of Skaters) 168
Skatable Length in feet 135.38
Skatable Width in feet 64.47
Skatable Surface in sqft 8728.20

Product	Unit(s)	Description	N/U
Glice Panel 20 mm	420	Premium Eco-Ice Technology	New
Glice Leisure Dasher Board System	1	Aluminium and Polycarbonate, 1m high	New
Gallon of GliceClean	2	Maintenance liquid	New
Gallon of GliceCare	2	Cleaning liquid	New
Sparx Sharpener Dual Package	1	Contains 2 Sparx Sharpeners (Box), 1 Sparx Vacuum Cleaner (Box) and 1 Sparx Dual Connectors (Box)	New
Glice Master Polisher	1	High performing cleaning system incl. 3 fogger	New
Glice Vacuum Cleaner	1	High performing, industrial quality grade	New
Glice Skate Shelf	8	Smart design and extra robust. 48 Pairs per Shelf	New
Glice Leisure Skates (pairs)	384	High quality materials, extra-durable blade and high-comfort	New
Sparx Grinding Wheel	2	Sparx Grinding Wheel	New
Glice Rink Manager Certification	1	Access to Glice Academy, FB Forum & Certification	New
Glice Service Door Upgrade	1	1.5m/4.92ft door opening, easy access for Glice Polisher machine	New
Flatpacks	22	Iron transport and storage Box	New
			New

Number of Rental Days	120 Days
Rental Price	122,923.00 USD
Net Rental Price	122,923.00 USD
Installation Supervision	
Total Transport Cost	14,500.00 USD
Total Cost	122,923.00 USD

Terms of Payment	50% to confirm order, 50% to ship
Payment Information	Options: Check, Wire, ACH, or Major Credit Cards Send checks to: Glice USA, Inc. 7102 La Vista Place, Suite 203 Niwot, Colorado USA 80503 Attn: Accounts Receivable
Glice Inc. Bank Information	JP Morgan Chase Account #: 699961515 Wire Routing #: 021000021 ACH Routing #: 102001017 To arrange Credit Card payments, please contact us at 303-214-5022 XT 6

APPROVED BY OFFICER/OWNER:

Date: ____/____/____/____
Authorized Signature



DEFINITIONS

GLICE" is the trade name of GLICE A.G. ("GAG"), a company duly incorporated under the laws of Switzerland, with a registered domicile Glice AG, Hirschengraben 33b, CH-6003 Luzern, Switzerland. "SELLER" is Glice Inc. "GUS"), a subsidiary of GAG, and is incorporated in the State of Wyoming, U.S.A., located at 1712 Pioneer Ave., Suite 1783 Cheyenne WY 82001. GUS is the legal entity authorized to represent GAG in North America.

BUYER" is the company or organization acquiring the products from GUS and/or GAG.

AGREEMENT" is the purchase or rental contract, including specific and general conditions between the BUYER and SELLER. For rentals, see separate Rental Agreement.

GOODS" are all of the products and services provided by GUS and/or GAG for purchase or rental.

PRICE LIST" is the list of Goods with prices approved by GAG and GUS.

INSTALLATIONS" are the full or partial installations of GLICE skating rinks and related components, made with or without the assistance of GAG and GUS staff and by third party contractors in conjunction with the BUYERS own provided labor sources.

ORDERS, DELIVERY AND APPROVALS

BUYER shall place orders for the Products in writing through the signed approval of Proposals ("Orders"), and the BUYERS own purchasing documents, and shall send them to GUS by means of regular mail, fax, or email. Any signed order received shall be considered a unilateral commitment to purchase Products and Services as stipulated in the Order. In order to be regarded as a confirmed Order and be deemed as binding, GUS shall, upon receipt of the Order duly signed by BUYER, return a confirming email to Buyer that Order has been accepted within three (3) working days after receipt of the Order and related Buyer Purchasing documents. This applies to both sales and rentals.

Unless otherwise agreed, the Products shall be delivered to BUYER at a location to be determined by Buyer as part of shipping instructions in the Proposal. GUS shall not be liable for damages, delays in delivery, or any non-delivery effects as a result of errors, delays or any failure of delivery caused by the freight common carrier or freight forwarder that is handling the Order, or by acts of God.

Upon receipt of every shipment at BUYER's defined premises, BUYER shall immediately confirm to GUS its arrival by means of a written notice and ensure that the supplied Products correspond to the Proposal, Purchase Order and Shipping Documents, such as a Bill of Lading, that was approved by the Buyer. GUS shall be informed in writing if any deviation from the Order regarding amount and identity of ordered Products within ten (10) calendar days from the arrival of the ordered Products. Failure by the Buyer to confirm the shipment contents and its accuracy to the original order shall be interpreted by Seller that the amount and specifications of the supplied Products match the inventory and specifications of the placed Order.

CHARACTERISTICS OF THE GOODS

It is agreed that any information relating to the goods and their use, such as weights, dimensions, capacities, prices, colors and other data contained in catalogs, sales literature, circulars, catalogs, sales literature, circulars, advertisements, illustrations, and price lists, shall not be an effective part of the Agreement unless expressly referred to or specified in the Agreement, and may be updated by GUS without notice.

REJECTION OF GOODS. DEFECTIVE GOODS.

Except in the case of Products proven to be faulty, defective, or damaged, BUYER shall not be entitled to return Products ordered without the prior written approval of SELLER. In any of the above cases, BUYER shall, at its own expense, promptly send to GUS samples of any alleged faulty, defective, or damaged Products, or provide other evidence if the alleged deficiency to determine an appropriate response by GUS. To the extent that GUS's examination or investigation of these goods confirm the Buyers claim, GLICE shall elect to either repair or replace the defective Goods to meet the original requirements and specifications of the Order. Shipping costs connected with the remediation of any defective goods are the Buyers' responsibility.

COMMERCIAL LIABILITY

BUYER is responsible and entirely liable for the installation of the Goods. SELLER recommends that the BUYER should underwrite and maintain at all times, in force and fully paid, appropriate General Liability insurance in order to cover all risks and potential damages (including damages to third parties) arising from the installation or from the use of the GLICE skating rink, such as injury claims for accidents.

For RENTAL RINKS, SELLER must be named as a covered party in the BUYERS Insurance policy for General Liability coverage of at least \$1,000,000 and submit proof thereof prior to the installation and operation of the Glice skating rink. Buyer shall provide evidence of such insurance to Seller before taking delivery of the order.

GLICE shall be deemed to be liable for damages only in the event that said damages are due exclusively to defects in the Products that were already extant at the time of the delivery acceptance of the Goods to BUYER. These provisions and requirements under 5. Commercial Liability do not apply to residential sales of GLICE rinks or accessories to home users.

FORCE MAJEURE

A party will not be liable for failure to perform any obligation under this Agreement for so long as and to the extent that the failure is due to causes beyond its reasonable control such as, but not limited to, fire, flood, strike, labor dispute or other industrial disturbance, inability to obtain raw materials or other supplies, delay of carriers, lack of transportation facilities, curtailment of or failure to obtain fuel or electrical power, assertion by third parties of infringement claims or other grounds for enjoining performance hereunder, accident, war (declared or undeclared), embargo, blockage, riots, insurrection or governmental regulation.

PRICES

The prices for Products shall be those contained in this submitted proposal. The price list contained herein may not include any applicable local/state taxes, tariffs or import duties, if applicable. BUYER is responsible for these costs. Transport cost estimates cannot be finalized prior to the date of signed proposal and are subject to change up until that date.

PAYMENT

1. As stipulated by GLICE on page 2 of this proposal, BUYER shall make payment for the Order in either one or two payments. See "Terms of Payment" for specification.

a) 100% of the Order will be initially billed upon Proposal signature and Order confirmation. Payments shall be posted to the original invoice amount, and a balance due statement shall be issued to Buyer.

b) 100% of the remaining balance due of the Order must be paid prior the shipment of the goods from GUS or GAG facilities to the final destination on the proposal.

2. For the avoidance of any doubt and eventual and possible inconsistencies in any of the parties' commercial understanding, "Ship Date" is to be understood as the date upon which a given Order physically departs GUS or GAG facilities.

3. Should GUS or the BUYER require a payment guarantee in lieu of the previously stated payment schedule (PAYMENT), such a guarantee requires the BUYER to provide a Confirmed and Irrevocable Letter of Credit subject to the Uniform Customs and Practice of Documentary Credits published by the International Chamber of Commerce that is acceptable to the SELLER. All costs arising from said Letter of Credit shall be paid by the BUYER.

4. Unless otherwise agreed by writing, payment to GUS shall be made out to "Glice Inc." in U.S. Dollars by means of bank transfer (Wire/ACH Transfer) to the following Bank account:

J.P. Morgan Chase Bank
Account #: 699961515
Wire Routing #: 021000021 / ACH Routing #: 102001017

Paper checks & related correspondence can be sent to:

Glice Inc.
7102 La Vista Place, Suite 203
Niwot, Colorado USA 80503
303-214-5022 XT 5 | accounting.us@glice.com

RETENTION OF TITLE

The Products shall remain the property of GUS and GAG until the completed payment of the total amount, or as otherwise agreed to in writing.

TERMINATION OF THE CONTRACT

In the event that either party:

a) Becomes inactive, insolvent or file for liquidation or similar dissolution;

b) Is in default of its obligation to pay any taxes, customs charges, or other duties associated with the purchase;

c) Fails to make any payment in full on its due date pursuant to any Agreement, including, but not limited to this Agreement and any individual Agreements made pursuant thereto;

d) Creates a breach of any obligation under this Agreement;

e) Assigns or transfers to third parties this Agreement or any or all of the rights and obligations contained in this Agreement;

The aforementioned breaches must be cured within a period of Fifteen (15) calendar days as from the date on which said issue is reported and documented, then:

1) This Agreement may be terminated at any time and with immediate effect by means of registered letter addressed to the the party causing any breaches of this Agreement.

2) As a consequence, thereof, any and all amounts which are payable by BUYER to SELLER under this Agreement or any individual agreement made pursuant hereto, and which have not become due, shall, automatically without notice become immediately due and payable with interest (18% per annum) thereon up until the date of full payment.

GOVERNING LAW AND JURISDICTION

The validity, construction and performance of this Agreement shall be governed and construed in accordance with the provisions Wyoming law. This Agreement, and all questions with respect to the interpretation of this Agreement, shall be governed by and construed in accordance with the laws of the State of Wyoming, without regard to conflict of laws and provisions. The Buyer expressly consents to exclusive jurisdiction in the courts of the State of Wyoming located in Laramie County.

Accepted by the BUYERS Legal Representative:

Signature

Name

Title Date of Signature

Organization Name (BUYER)

WARRANTY DISCLAIMER AND LIMITATION OF LIABILITY:

NEITHER GLICE A.G. OR GLICE INC. MAKE ANY REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, WITH RESPECT TO THE PRODUCTS OR SERVICES AVAILABLE THROUGH GLICE WEBSITES OR CATALOG(S). GAG AND GUS SPECIFICALLY EXCLUDE AND DISCLAIM ALL WARRANTIES REGARDING SUCH PRODUCTS OR SERVICES, WHETHER EXPRESS, IMPLIED, OR STATUTORY, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, NON-INFRINGEMENT, OR WARRANTIES ARISING FROM THE COURSE OF DEALINGS OR USAGE OF TRADE. FURTHERMORE, IN NO EVENT WILL GAG OR GUS BE LIABLE FOR ANY DAMAGES, WHETHER PERSONAL OR TO PROPERTY, INCLUDING WITHOUT LIMITATION, SPECIAL, INDIRECT, CONSEQUENTIAL, INCIDENTAL, PUNITIVE OR EXEMPLARY DAMAGES; DAMAGES, COSTS OR EXPENSES FOR RECALL, RETROFIT, OR OTHER POST-SALE ACTION; LOST PROFITS; LOST BUSINESS OPPORTUNITY; ATTORNEYS' FEES; DAMAGE TO BUSINESS OR BUSINESS RELATIONSHIPS OR LOSS OF GOODWILL, WHETHER FOR BREACH OR REPUDIATION OF ANY CONTRACTUAL TERM OR LEGAL DUTY IN CONTRACT, TORT, STATUTE OR OTHERWISE, RELATING TO PRODUCTS OR SERVICES OFFERED BY GAG, GUS OR ANY AFFILIATE ORGANIZATIONS.

Harmony Sq , Tinley park



64 x 135 Glice Rink - Completely Equipped

Compared to a refrigerated rink, your sustainable 840m² Glice Rink saves 42000 Liters of water and between 37632 and 66360 kWh of electricity per month (depending on local conditions), which corresponds to the monthly power consumption of 42 to 75 households and has an equivalent of 14.3 to 25.2 tons of CO₂ emissions. To offset all carbon emissions related to the production and transport of your 840m² Glice Rink, we will plant 420 trees.

Proposal: P-25-4050
Date: 06/16/2025
Validity: 30 days
Contact: Mark Presinzano

Glice Inc.
1712 Pioneer Ave.
Suite 1783
Cheyenne, WY 82001

Glice A.G.
Hirschengraben 33b
6003 Luzern
Switzerland



64 x 135 Glice Rink - Completely Equipped

Tony Bohr
Tony.bohr@cullencm.com
630-885-4200

Install Date: Nov 1, 2025
Rink Location: IL
Harmony Sq Tinley Park

To meet delivery date, order must be placed by 07/15/25
Transport Costs shown are estimates and are subject to change up and until the ship date. Special discounts are available for orders placed earlier in the year.

Rink Capacity (nr. Of Skaters) 168
Skatable Length in feet 135.38
Skatable Width in feet 64.47
Skatable Surface in sqft 8728.20

Product	Unit(s)	Description	N/U
Glice Panel 20 mm	420	Premium Eco-Ice Technology	New
Glice Leisure Dasher Board System	1	Aluminium and Polycarbonate, 1m high	New
Gallon of GliceClean	2	Maintenance liquid	New
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Sparx Sharpener Dual Package	1	Contains 2 Sparx Sharpeners (Box), 1 Sparx Vacuum Cleaner (Box) and 1 Sparx Dual Connectors (Box)	New
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Glice Rink Manager Certification	1	Access to Glice Academy, FB Forum & Certification	New
Glice Service Door Upgrade	1	1.5m/4.92ft door opening, easy access for Glice Polisher machine	New
Flatpacks	22	Iron transport and storage Box	New
			New

	Subtotal	381,484.04 USD
If order is placed by 7/01/25	Net Purchase Price	381,484.04 USD
		USD
	Installation supervision	1,000.00 USD
	Transport Cost	14,500.00
	Total Cost	396,984.04 USD
	Installation Supervision	

Terms of Payment	50% to confirm order, 50% to ship
Payment Information	Options: Check, Wire, ACH, or Major Credit Cards Send checks to: Glice USA, Inc. 7102 La Vista Place, Suite 203 Niwot, Colorado USA 80503 Attn: Accounts Receivable
Glice Inc. Bank Information	JP Morgan Chase Account #: 699961515 Wire Routing #: 021000021 ACH Routing #: 102001017 To arrange Credit Card payments, please contact us at 303-214-5022 XT 6

APPROVED BY OFFICER/OWNER:

Date: ____/____/____/____
Authorized Signature



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PRICES

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3. Should GUS or the BUYER require a payment guarantee in lieu of the previously stated payment schedule (PAYMENT), such a guarantee requires the BUYER to provide a Confirmed and Irrevocable Letter of Credit subject to the Uniform Customs and Practice of Documentary Credits published by the International Chamber of Commerce that is acceptable to the SELLER. All costs arising from said Letter of Credit shall be paid by the BUYER.

4. Unless otherwise agreed by writing, payment to GUS shall be made out to "Glice Inc." in U.S. Dollars by means of bank transfer (Wire/ACH Transfer) to the following Bank account:

J.P. Morgan Chase Bank
Account #: 699961515
Wire Routing #: 021000021 / ACH Routing #: 102001017

Paper checks & related correspondence can be sent to:

Glice Inc.
7102 La Vista Place, Suite 203
Niwot, Colorado USA 80503
303-214-5022 XT 5 | accounting.us@glice.com

RETENTION OF TITLE

The Products shall remain the property of GUS and GAG until the completed payment of the total amount, or as otherwise agreed to in writing.

TERMINATION OF THE CONTRACT

In the event that either party:

a) Becomes inactive, insolvent or file for liquidation or similar dissolution;

b) Is in default of its obligation to pay any taxes, customs charges, or other duties associated with the purchase;

c) Fails to make any payment in full on its due date pursuant to any Agreement, including, but not limited to this Agreement and any individual Agreements made pursuant thereto;

d) Creates a breach of any obligation under this Agreement;

e) Assigns or transfers to third parties this Agreement or any or all of the rights and obligations contained in this Agreement;

The aforementioned breaches must be cured within a period of Fifteen (15) calendar days as from the date on which said issue is reported and documented, then:

1) This Agreement may be terminated at any time and with immediate effect by means of registered letter addressed to the the party causing any breaches of this Agreement.

2) As a consequence, thereof, any and all amounts which are payable by BUYER to SELLER under this Agreement or any individual agreement made pursuant hereto, and which have not become due, shall, automatically without notice become immediately due and payable with interest (18% per annum) thereon up until the date of full payment.

GOVERNING LAW AND JURISDICTION

The validity, construction and performance of this Agreement shall be governed and construed in accordance with the provisions Wyoming law. This Agreement, and all questions with respect to the interpretation of this Agreement, shall be governed by and construed in accordance with the laws of the State of Wyoming, without regard to conflict of laws and provisions. The Buyer expressly consents to exclusive jurisdiction in the courts of the State of Wyoming located in Laramie County.

Accepted by the BUYERS Legal Representative:

Signature

Name

Title Date of Signature

Organization Name (BUYER)

WARRANTY DISCLAIMER AND LIMITATION OF LIABILITY:

NEITHER GLICE A.G. OR GLICE INC. MAKE ANY REPRESENTATION OR WARRANTY OF ANY KIND, EXPRESS OR IMPLIED, WITH RESPECT TO THE PRODUCTS OR SERVICES AVAILABLE THROUGH GLICE WEBSITES OR CATALOG(S). GAG AND GUS SPECIFICALLY EXCLUDE AND DISCLAIM ALL WARRANTIES REGARDING SUCH PRODUCTS OR SERVICES, WHETHER EXPRESS, IMPLIED, OR STATUTORY, INCLUDING ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, NON-INFRINGEMENT, OR WARRANTIES ARISING FROM THE COURSE OF DEALINGS OR USAGE OF TRADE. FURTHERMORE, IN NO EVENT WILL GAG OR GUS BE LIABLE FOR ANY DAMAGES, WHETHER PERSONAL OR TO PROPERTY, INCLUDING WITHOUT LIMITATION, SPECIAL, INDIRECT, CONSEQUENTIAL, INCIDENTAL, PUNITIVE OR EXEMPLARY DAMAGES; DAMAGES, COSTS OR EXPENSES FOR RECALL, RETROFIT, OR OTHER POST-SALE ACTION; LOST PROFITS; LOST BUSINESS OPPORTUNITY; ATTORNEYS' FEES; DAMAGE TO BUSINESS OR BUSINESS RELATIONSHIPS OR LOSS OF GOODWILL, WHETHER FOR BREACH OR REPUDIATION OF ANY CONTRACTUAL TERM OR LEGAL DUTY IN CONTRACT, TORT, STATUTE OR OTHERWISE, RELATING TO PRODUCTS OR SERVICES OFFERED BY GAG, GUS OR ANY AFFILIATE ORGANIZATIONS.



Interoffice Memo

Date: August 19, 2025
To: Village Board
From: Anthony Ardolino, Director of Information Technology
Cc: Patrick Carr, Village Manager, Hannah Lipman, Assistant Village Manager/Interim Finance Director

Subject: Network Equipment Annual Maintenance and Subscription

The Village utilizes Fortinet network equipment to support various data communication needs. To ensure continued access to security updates, technical support, and necessary licensing, the Village must purchase annual maintenance for this equipment.

In July, the Village issued an Invitation for Bid (IFB) seeking qualified vendors to provide this maintenance and support. Scientel Solutions was selected as the lowest cost responsive respondent, with a proposal totaling \$34,735.37.

Funding is budgeted in the approved FY26 operating budget via the account 01-16-000-72655.

	A	B	C	D	E	F	G
1	Model	Serial Number	Requested Support/Subscription	SKU	Co-Term End Date	Line Cost	
2	FAP-231F-A	FP231FTF2309FV6E	Premium Support	FC-10-PF231-247-02-DD	9/1/2026	\$ 33.12	
3	FAP-231F-A	FP231FTF2309FVA2	Premium Support	FC-10-PF231-247-02-DD	9/1/2026	\$ 33.12	
4	FAP-231F-A	FP231FTF2309FV6L	Premium Support	FC-10-PF231-247-02-DD	9/1/2026	\$ 33.12	
5	FAP-231F-A	FP231FTF2309FV90	Premium Support	FC-10-PF231-247-02-DD	9/1/2026	\$ 33.12	
6	FAP-231F-A	FP231FTF2309FV6J	Premium Support	FC-10-PF231-247-02-DD	9/1/2026	\$ 33.12	
7	FAP-231F-A	FP231FTF2309FV6F	Premium Support	FC-10-PF231-247-02-DD	9/1/2026	\$ 33.12	
8	FAP-231F-A	FP231FTF2209BBXB	Premium Support	FC-10-PF231-247-02-DD	9/1/2026	\$ 47.77	
9	FAP-231F-A	FP231FTF2209BBY	Premium Support	FC-10-PF231-247-02-DD	9/1/2026	\$ 47.77	
10	FAP-231F-A	FP231FTF2209BC3T	Premium Support	FC-10-PF231-247-02-DD	9/1/2026	\$ 47.77	
11	FAP-231F-A	FP231FTF2209BC51	Premium Support	FC-10-PF231-247-02-DD	9/1/2026	\$ 47.77	
12	FAP-231F-A	FP231FTF2209BBSQ	Premium Support	FC-10-PF231-247-02-DD	9/1/2026	\$ 47.77	
13	FAP-231F-A	FP231FTF2209BBSR	Premium Support	FC-10-PF231-247-02-DD	9/1/2026	\$ 47.77	
14	FAP-231F-A	FP231FTF2209BBS	Premium Support	FC-10-PF231-247-02-DD	9/1/2026	\$ 47.77	
15	FAP-231F-A	FP231FTF2209BBUH	Premium Support	FC-10-PF231-247-02-DD	9/1/2026	\$ 47.77	
16	FAP-231F-A	FP231FTF2209BBWU	Premium Support	FC-10-PF231-247-02-DD	9/1/2026	\$ 47.77	
17	FAP-231F-A	FP231FTF2209BBXL	Premium Support	FC-10-PF231-247-02-DD	9/1/2026	\$ 47.77	
18	FAP-231F-A	FP231FTF2209BBYH	Premium Support	FC-10-PF231-247-02-DD	9/1/2026	\$ 47.77	
19	FAP-231F-A	FP231FTF2209BBZF	Premium Support	FC-10-PF231-247-02-DD	9/1/2026	\$ 47.77	
20	FAP-231F-A	FP231FTF2209BBZU	Premium Support	FC-10-PF231-247-02-DD	9/1/2026	\$ 47.77	
21	FAP-231F-A	FP231FTF2209BC3V	Premium Support	FC-10-PF231-247-02-DD	9/1/2026	\$ 47.77	
22	FAP-231F-A	FP231FTF2209BC4U	Premium Support	FC-10-PF231-247-02-DD	9/1/2026	\$ 47.77	
23	FAP-231F-A	FP231FTF2209BC5P	Premium Support	FC-10-PF231-247-02-DD	9/1/2026	\$ 47.77	
24	FAP-231F-A	FP231FTF2209BC6R	Premium Support	FC-10-PF231-247-02-DD	9/1/2026	\$ 47.77	
25	FAP-231F-A	FP231FTF2209BC9C	Premium Support	FC-10-PF231-247-02-DD	9/1/2026	\$ 47.77	
26	FAP-231F-A	FP231FTF2209BCA9	Premium Support	FC-10-PF231-247-02-DD	9/1/2026	\$ 47.77	
27	FAP-231F-A	FP231FTF2309BKBR	Premium Support	FC-10-PF231-247-02-DD	9/1/2026	\$ 33.12	
28	FAP-231F-A	FP231FTF2209BC9U	Premium Support	FC-10-PF231-247-02-DD	9/1/2026	\$ 47.77	
29	FAP-231F-A	FP231FTF2209BC8Z	Premium Support	FC-10-PF231-247-02-DD	9/1/2026	\$ 47.77	
30	FAP-231F-A	FP231FTF2209BC9F	Premium Support	FC-10-PF231-247-02-DD	9/1/2026	\$ 36.20	
31	FAP-231F-A	FP231FTF2309BKCK	Premium Support	FC-10-PF231-247-02-DD	9/1/2026	\$ 33.12	
32	FAP-231F-A	FP231FTF2309BKEV	Premium Support	FC-10-PF231-247-02-DD	9/1/2026	\$ 33.12	
33	FAP-231F-A	FP231FTF2209BBZP	Premium Support	FC-10-PF231-247-02-DD	9/1/2026	\$ 47.77	
34	FAP-231F-A	FP231FTF2209BC75	Premium Support	FC-10-PF231-247-02-DD	9/1/2026	\$ 47.77	
35	FAP-231F-A	FP231FTF2209BBZS	Premium Support	FC-10-PF231-247-02-DD	9/1/2026	\$ 47.77	
36	FAP-231F-A	FP231FTF2209BC03	Premium Support	FC-10-PF231-247-02-DD	9/1/2026	\$ 47.77	
37	FAP-432-A	FP432FTF23008852	Premium Support	FC-10-PF432-247-02-DD	9/1/2026	\$ 136.63	
38	FAP-432-A	FP432FTF23009871	Premium Support	FC-10-PF432-247-02-DD	9/1/2026	\$ 136.63	
39	FAP-432-A	FP432FTF23008971	Premium Support	FC-10-PF432-247-02-DD	9/1/2026	\$ 136.63	
40	FAP-432-A	FP432FTF22012033	Premium Support	FC-10-PF432-247-02-DD	9/1/2026	\$ 136.63	
41	FG-200F	FG200FT922919027	Enterprise Subscription	FC-10-0200F-809-02-DD	9/1/2026	\$ 3,891.18	
42	FG-200F	FG200FT922919042	Enterprise Subscription	FC-10-0200F-809-02-DD	9/1/2026	\$ 3,891.18	
43	FG-200F	FG200FT923920834	Enterprise Subscription	FC-10-0200F-809-02-DD	9/1/2026	\$ 3,999.28	
44	FG-200F	FG200FT923920896	Enterprise Subscription	FC-10-0200F-809-02-DD	9/1/2026	\$ 3,999.28	
45	FG-60F	FGT60FTK23033107	UTP Subscription	FC-10-0060F-950-02-DD	9/1/2026	\$ 336.80	
46	FG-60F	FGT60FTK23029454	UTP Subscription	FC-10-0060F-950-02-DD	9/1/2026	\$ 326.63	
47	FG-60F	FGT60FTK23033318	UTP Subscription	FC-10-0060F-950-02-DD	9/1/2026	\$ 326.63	
48	FS-1048E	FS1E48T423003412	Premium Support	FC-10-1E48F-247-02-DD	9/1/2026	\$ 1,836.50	
49	FS-1048E	FS1E48T423003966	Premium Support	FC-10-1E48F-247-02-DD	9/1/2026	\$ 2,007.97	
50	FS-1048E	FS1E48T423004095	Premium Support	FC-10-1E48F-247-02-DD	9/1/2026	\$ 1,836.50	
51	FS-1048E	FS1E48T423003835	Premium Support	FC-10-1E48F-247-02-DD	9/1/2026	\$ 1,836.50	
52	FS-1048E	FS1E48T423003381	Premium Support	FC-10-1E48F-247-02-DD	9/1/2026	\$ 1,836.50	
53	FS-124F-FPOE	S124FFTF23030001	Essential Support	FC-10-S124P-314-02-DD	9/1/2026	\$ 73.97	
54	FS-124F-FPOE	S124FFTF23029973	Essential Support	FC-10-S124P-314-02-DD	9/1/2026	\$ 73.97	
55	FS-124F-FPOE	S124FFTF24014731	Essential Support	FC-10-S124P-314-02-DD	9/1/2026	\$ 67.65	
56	FS-124F-FPOE	S124FFTF24015787	Essential Support	FC-10-S124P-314-02-DD	9/1/2026	\$ 67.65	
57	FS-124F-FPOE	S124FFTF24014459	Essential Support	FC-10-S124P-314-02-DD	9/1/2026	\$ 67.65	
58	FS-124F-FPOE	S124FFTF24019579	Essential Support	FC-10-S124P-314-02-DD	9/1/2026	\$ 67.65	
59	FS-124F-FPOE	S124FFTF24019274	Essential Support	FC-10-S124P-314-02-DD	9/1/2026	\$ 67.65	
60	FS-124F-FPOE	S124FFTF24019327	Essential Support	FC-10-S124P-314-02-DD	9/1/2026	\$ 67.65	
61	FS-124F-FPOE	S124FFTF24019369	Essential Support	FC-10-S124P-314-02-DD	9/1/2026	\$ 67.65	
62	FS-124F-FPOE	S124FFTF24019410	Essential Support	FC-10-S124P-314-02-DD	9/1/2026	\$ 67.65	
63	FS-124F-FPOE	S124FFTF24020155	Essential Support	FC-10-S124P-314-02-DD	9/1/2026	\$ 67.65	

	A	B	C	D	E	F	G
1	Model	Serial Number	Requested Support/Subscription	SKU	Co-Term End Date	Line Cost	
64	FS-124F-FPOE	S124FFTF24019059	Essential Support	FC-10-S124P-314-02-DD	9/1/2026	\$ 67.65	
65	FS-124F-FPOE	S124FFTF24019565	Essential Support	FC-10-S124P-314-02-DD	9/1/2026	\$ 67.65	
66	FS-124F-FPOE	S124FFTF24026204	Essential Support	FC-10-S124P-314-02-DD	9/1/2026	\$ 67.65	
67	FS-124F-FPOE	S124FFTF24014555	Essential Support	FC-10-S124P-314-02-DD	9/1/2026	\$ 67.65	
68	FS-124F-FPOE	S124FFTF24014517	Essential Support	FC-10-S124P-314-02-DD	9/1/2026	\$ 67.65	
69	FS-148F-FPOE	S148FFTF23038617	Essential Support	FC-10-148FF-314-02-DD	9/1/2026	\$ 113.91	
70	FS-148F-FPOE	S148FFTF23038515	Essential Support	FC-10-148FF-314-02-DD	9/1/2026	\$ 113.91	
71	FS-148F-FPOE	S148FFTF23038329	Essential Support	FC-10-148FF-314-02-DD	9/1/2026	\$ 113.91	
72	FS-148F-FPOE	S148FFTF23038469	Essential Support	FC-10-148FF-314-02-DD	9/1/2026	\$ 113.91	
73	FS-148F-FPOE	S148FFTF23038656	Essential Support	FC-10-148FF-314-02-DD	9/1/2026	\$ 113.91	
74	FS-148F-FPOE	S148FFTF23038473	Essential Support	FC-10-148FF-314-02-DD	9/1/2026	\$ 113.91	
75	FS-148F-FPOE	S148FFTF23049748	Essential Support	FC-10-148FF-314-02-DD	9/1/2026	\$ 152.65	
76	FS-148F-FPOE	S148FFTF23051156	Essential Support	FC-10-148FF-314-02-DD	9/1/2026	\$ 152.65	
77	FS-148F-FPOE	S148FFTF23051757	Essential Support	FC-10-148FF-314-02-DD	9/1/2026	\$ 152.65	
78	FS-148F-FPOE	S148FFTF24022195	Essential Support	FC-10-148FF-314-02-DD	9/1/2026	\$ 105.85	
79	FS-148F-FPOE	S148FFTF24022504	Essential Support	FC-10-148FF-314-02-DD	9/1/2026	\$ 105.85	
80	FS-148F-FPOE	S148FFTF24022030	Essential Support	FC-10-148FF-314-02-DD	9/1/2026	\$ 105.85	
81	FS-148F-FPOE	S148FFTF24022390	Essential Support	FC-10-148FF-314-02-DD	9/1/2026	\$ 105.85	
82	FS-148F-FPOE	S148FFTF24022016	Essential Support	FC-10-148FF-314-02-DD	9/1/2026	\$ 105.85	
83	FS-148F-FPOE	S148FFTF24022183	Essential Support	FC-10-148FF-314-02-DD	9/1/2026	\$ 105.85	
84	FS-148F-FPOE	S148FFTF24023772	Essential Support	FC-10-148FF-314-02-DD	9/1/2026	\$ 105.85	
85	FS-148F-FPOE	This Label is ripped	Essential Support	FC-10-148FF-314-02-DD	9/1/2026	\$ 105.85	S148FFTF24022017
86	FS-148F-FPOE	S148FFTF24022184	Essential Support	FC-10-148FF-314-02-DD	9/1/2026	\$ 105.85	
87	FS-148F-FPOE	S148FFTF24023476	Essential Support	FC-10-148FF-314-02-DD	9/1/2026	\$ 105.85	
88	FS-424E-FPOE	S424EFTF23004076	Premium Support	FC-10-S424F-247-02-DD	9/1/2026	\$ 316.01	
89	FS-448E-FPOE	S448EFTF23016231	Premium Support	FC-10-S448F-247-02-DD	9/1/2026	\$ 541.37	
90	FS-448E-FPOE	S448EFTF23014675	Premium Support	FC-10-S448F-247-02-DD	9/1/2026	\$ 541.37	
91	FS-448E-FPOE	S448EFTF24002740	Premium Support	FC-10-S448F-247-02-DD	9/1/2026	\$ 495.14	
92	FS-448E-FPOE	S448EFTF24001548	Premium Support	FC-10-S448F-247-02-DD	9/1/2026	\$ 495.14	
93	FS-448E-FPOE	S448EFTF24001944	Premium Support	FC-10-S448F-247-02-DD	9/1/2026	\$ 495.14	
94	FAP-U234F-A	PU234FTF21000465	Premium Support	FC-10-PU234-247-02-DD	9/1/2026	\$ 118.75	
95	FAP-U234F-A	PU234FTF23001064	Premium Support	FC-10-PU234-247-02-DD	9/1/2026	\$ 118.75	
96	FAP-U234F-A	PU234FTF23001070	Premium Support	FC-10-PU234-247-02-DD	9/1/2026	\$ 118.75	
97					Total	\$ 34,735.37	



VILLAGE OF TINLEY PARK, ILLINOIS

INVITATION FOR BID (IFB)

**IFB TITLE: FORTINET EQUIPMENT SUBSCRIPTION
AND SUPPORT RENEWAL**

RESPONSE DUE DATE: AUGUST 1, 2025 3:00 PM

**SUBMIT TO: VILLAGE OF TINLEY PARK
ATTN: CLERKS OFFICE IFB FORTINET EQUIPMENT
SUBSCRIPTION AND SUPPORT RENEWAL
16250 S. OAK PARK AVE.
TINLEY PARK, IL 60477**

QUESTIONS & CORRESPONDENCE: clerksoffice@tinleypark.org

Contents

INTENT:.....	2
EXPECTED DELIVERABLES:	2
QUESTIONS & CORRESPONDENCE:	2
PROPOSAL SUBMITTAL:	2
ELECTRONIC BIDS:	3
SCHEDULE OF EVENTS:.....	3
CURRENT SETUP:	3
SCOPE OF PROJECT:.....	3
SOLICITATION PROCESS & PROCEDURES:	4
SPECIFICATIONS AND QUANTITIES:	4
EXPECTED DELIVERABLES:	5
PROPOSAL SELECTION:	5
SPECIAL REQUIREMENTS:	5
PROPOSAL SHEET:	6
COMPANY PROFILE WORKSHEET:	7
APPENDIX A: GLOSSARY	8
APPENDIX B: BID ITEMS WORKSHEET	9

INTENT:

The Village of Tinley Park, (referred to hereafter as “the Village”) seeks proposals from qualified persons or firms interested in providing Fortinet equipment subscription and support renewal pricing. The items will be procured during the Village of Tinley Park’s fiscal year 2026.

EXPECTED DELIVERABLES:

Due to the importance of this section it is listed in the IFB twice, once at the beginning and again at the end.

Proposals must include the following clearly marked sections:

1. Completion of Appendix B: Bid Items Worksheet (available as excel)
2. Completion of Proposal Sheet
3. Completion of Company Profile Worksheet

QUESTIONS & CORRESPONDENCE:

If you wish to receive correspondence regarding this IFB please register by sending an email to clerksoffice@tinleypark.org referencing the name of this IFB in the subject.

All questions concerning this IFB are to be submitted no less than three (3) business days prior to the response due date via email to clerksoffice@tinleypark.org. All questions must clearly identify this IFB by name in the subject, failure to format a question correspondence properly may result in no response from the Village. Answers and addendums will be provided via email to all registered respondents in a timely manner. To avoid ambiguity or confusion Appendix A contains a glossary of terms used within this IFB.

Communication regarding this IFB to any Village entity outside the method outlined above is forbidden and may result in nullification of respondent proposal.

PROPOSAL SUBMITTAL:

Sealed proposals must be received at the address provided below no later than 3:00 PM on August 1st, 2025. Respondents must submit one (1) original proposal and one (1) additional copy in a single sealed envelope clearly marked with the name of this IFB.

The company profile worksheet requires respondents to provide an email address, the Village will use this to request an electronic version of the proposal. The electronic version

must be identical to the hardcopy submitted in the sealed envelope. The electronic copy request will be within five (5) business days from the IFB due date. Failure to provide, or absence of a Village request for the electronic copy will not void hardcopy responses. If there is any discretion between the electronic and hardcopy the Village will use the hardcopy as the authoritative source. **The required hardcopy submission is to be delivered to:**

Village of Tinley Park
ATTN: Clerk's Office FORTINET EQUIPMENT SUBSCRIPTION AND SUPPORT RENEWAL
16250 S. Oak Park Ave.
Tinley Park, IL 60477

ELECTRONIC BIDS:

The Village **does not** and **will not** accept electronic bids or proposals. Any emailed submission to the Village will be deleted and will not be reviewed or considered. The Village **will not respond** to questions asking about emailed or electronic submissions. No exceptions will be made to this policy, only submissions following the procedure detailed in "proposal submittal" will be accepted. Do not ask about nor submit an electronic proposal.

SCHEDULE OF EVENTS:

Activity	Date/Time
IFB issuance	7/15/2025
Question cut-off	7/29/2025
IFB closing/responses due	8/1/2025 3:00 PM

CURRENT SETUP:

The Village of Tinley Park consists of approximately 500 employees spanning over 10 distinct departments including Police, Fire, 911 Dispatch and Public Works. The Village has a centralized Information Technology department which provides enterprise support to all employees and departments via a mixture of effort from the staff employees, staff augmentation via contractors, and professional services from managed service providers.

SCOPE OF PROJECT:

The Village is seeking to identify and select a single vendor to provide Fortinet equipment subscription and support renewal pricing. The Village is seeking to have a single maintenance renewal date of 9/1/2026 for all Fortinet equipment. The Village understands that some equipment maintenance may have to be co-termed in order to achieve this single maintenance date.

An overview of the type and quantities of equipment along with the Fortinet SKU is listed in the section labeled "Specifications and Quantities". The complete list of equipment including serial numbers is listed in Appendix B: Bid Items Worksheet. **The respondent is required to complete this worksheet and list the price for each individual line item.** This worksheet is available as an excel document.

The Village WILL NOT accept substitutions on any parts listed, all proposals with mismatching specifications will be dismissed.

SOLICITATION PROCESS & PROCEDURES:

The Village intends to purchase the quantity listed from a single vendor. The Village will not accept bids for a subset of the items. The Village retains the sole discretion to modify the quantity of items purchased, if a reduction would impact cost the respondent may resubmit amended pricing.

The respondent is to supply information addressing all items listed. The "Proposal Sheet" will list the single cost for the entire Village Fortinet fleet maintenance (summation of all line prices) and is required as part of the response. **No item substitutions will be accepted.**

All efforts have been made to verify part numbers and descriptions, if there is a perceived discrepancy listed in the detailed specifications please address this by following the procedure outlined in the "questions and correspondence" section.

SPECIFICATIONS AND QUANTITIES:

The following equipment is itemized in Appendix B: Bid Items Worksheet. Take the summation of all costs entered on the worksheet and enter it on the Proposal Sheet.

Fortinet Model	Quantity
FAP-231F-A	35
FAP-432-A	4
FAP-U234F-A	3
FG-200F	4
FG-60F	3
FS-1048E	5
FS-124F-FPOE	16
FS-148F-FPOE	19
FS-424E-FPOE	1
FS-448E-FPOE	5

EXPECTED DELIVERABLES:

Proposals must include the following clearly marked sections:

1. Completion of Appendix B: Bid Items Worksheet
2. Completion of Proposal Sheet
3. Completion of Company Profile Worksheet

PROPOSAL SELECTION:

Proposal review criteria: Lowest cost

Selection will be made solely on lowest priced proposal of the required bid components.

SPECIAL REQUIREMENTS:

The following special requirements are necessary for a complete proposal specification. Unless noted otherwise, all special requirements are to be included in the price for each section bid on.

Delivery: The successful respondent will coordinate delivery with the Village's Information Technology department. The equipment will be delivered FOB destination to the Village Hall Building, 16250 S. Oak Park Ave., IL 60477, as directed by the Village Information Technology department.

Invoicing: The vendor shall invoice the Village for the total units delivered. Invoices shall include the purchase order number. Payment shall be made following Village approval of the invoice.

Additions or Removals: The Village has the right to add or remove quantity from this bid. Respondents are advised that although the Village does plan to purchase the full stated amount this is not a promise to purchase. The Village retains the right to increase or decrease the actual quantity purchased based on the 2026 fiscal year budget or Village board recommendations.

PROPOSAL SHEET:

Note: The Proposer must complete all portions of the Proposal Sheet.

The undersigned, having examined the specifications and all conditions affecting the specified project, offer to furnish all services, labor, and incidentals specified for the price below. The undersigned bidder certifies that they are not barred from bidding on this contract as a result of a conviction for the violation of state laws prohibiting bid rigging or bid rotating and is not delinquent in any taxes to the Illinois Department of Revenue.

It is understood that the Village reserves the right to reject any and all bids and to waive any irregularities and that the prices contained herein will remain valid for a period of not less than ninety (90) days.

I (We) propose to complete the following project as more fully described in the specifications for the following:

Proposing Company Name: Scintel Solutions, LLC

FORTINET EQUIPMENT SUBSCRIPTION AND SUPPORT RENEWAL		
Item	Item Description	Cost
1	Total cost for Fortinet subscription and support (sum of all items on the worksheet)	\$ 34,735.37

INDEMNIFICATION: The bidder hereby agrees to protect, defend, indemnify, and save harmless the Village against loss, damage, or expense from any suit, claim, demand, judgment, cause of action, or shortage initiated by any person whatsoever, arising or alleged to have arisen out of work described herein, except that in no instance shall the Bidder be held responsible for any liability, claim, demand, or cause of action attributable solely to the negligence of the Village.

I hereby certify that the item(s) proposed is/are in accordance with the specifications as noted and that the prices quoted are not subject to change; and that

Scintel Solutions, LLC (Company Name) is not barred by law from submitting a bid to the Village for the project contemplated herein and is not delinquent in payment of any taxes to the Illinois Department of Revenue.

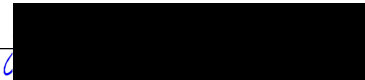
COMPANY PROFILE WORKSHEET:

Company Name: Scientel Solutions, LLC

Street Address: 2021 N. Eola Road

City, State, Zip: Aurora, IL, 60502

Name (Printed): Glenn Luckman

Signature: 

Title: Vice President of Sales

Phone Number: 312-877-4280

Email Address: gluckman@scientelsolutions.com

Date: 07/24/2024

APPENDIX A: GLOSSARY

Co-Term – The practice of aligning the renewal or expiration dates of multiple subscriptions or licenses to a single, unified date.

Electronic version – A copy of the proposal in common office format (docx, pdf, odt, etc...). The Village will reach out to the respondent via email and ask for this copy to be sent back to the village via email. For security reasons, the Village will not accept electronic copies on physical media. Respondents cannot submit an electronic version as their proposal, the Village will only accept a hardcopy proposal, no exceptions. Questions inquiring if the Village will accept proposals electronically will not warrant a response.

Extended Price – The result of multiplying the unit price by the quantity requested

Fiscal Year 2026 – The Village's fiscal year 2026 begins on 5/1/2025 and ends on 4/30/2026

Hardcopy – A physical, tangible submission printed on paper. This is a requirement for the proposal.

Line Cost – The result of multiplying the unit price by the quantity requested

Qty – Abbreviation for quantity

Respondent - The vendor participating in the RFP/IFB/RFQ process.

Sum – Abbreviation for summation

Summation - The process of adding a sequence of numbers, used to calculate totals.

Unit Price – The price at which a single quantity of a product is being sold

APPENDIX B: BID ITEMS WORKSHEET

Model	Serial Number	Requested Support/ Subscription	SKU	Co-Term End Date	Line Cost
FAP-231F-A	FP231FTF2309FV6E	Premium Support	FC-10-PF231-247-02-DD	9/1/2026	
FAP-231F-A	FP231FTF2309FVA2	Premium Support	FC-10-PF231-247-02-DD	9/1/2026	
FAP-231F-A	FP231FTF2309FV6L	Premium Support	FC-10-PF231-247-02-DD	9/1/2026	
FAP-231F-A	FP231FTF2309FV90	Premium Support	FC-10-PF231-247-02-DD	9/1/2026	
FAP-231F-A	FP231FTF2309FV6J	Premium Support	FC-10-PF231-247-02-DD	9/1/2026	
FAP-231F-A	FP231FTF2309FV6F	Premium Support	FC-10-PF231-247-02-DD	9/1/2026	
FAP-231F-A	FP231FTF2209BBXB	Premium Support	FC-10-PF231-247-02-DD	9/1/2026	
FAP-231F-A	FP231FTF2209BBYY	Premium Support	FC-10-PF231-247-02-DD	9/1/2026	
FAP-231F-A	FP231FTF2209BC3T	Premium Support	FC-10-PF231-247-02-DD	9/1/2026	
FAP-231F-A	FP231FTF2209BC51	Premium Support	FC-10-PF231-247-02-DD	9/1/2026	
FAP-231F-A	FP231FTF2209BBSQ	Premium Support	FC-10-PF231-247-02-DD	9/1/2026	
FAP-231F-A	FP231FTF2209BBSR	Premium Support	FC-10-PF231-247-02-DD	9/1/2026	
FAP-231F-A	FP231FTF2209BBST	Premium Support	FC-10-PF231-247-02-DD	9/1/2026	
FAP-231F-A	FP231FTF2209BBUH	Premium Support	FC-10-PF231-247-02-DD	9/1/2026	
FAP-231F-A	FP231FTF2209BBWU	Premium Support	FC-10-PF231-247-02-DD	9/1/2026	
FAP-231F-A	FP231FTF2209BBXL	Premium Support	FC-10-PF231-247-02-DD	9/1/2026	
FAP-231F-A	FP231FTF2209BBYH	Premium Support	FC-10-PF231-247-02-DD	9/1/2026	
FAP-231F-A	FP231FTF2209BBZF	Premium Support	FC-10-PF231-247-02-DD	9/1/2026	
FAP-231F-A	FP231FTF2209BBZU	Premium Support	FC-10-PF231-247-02-DD	9/1/2026	
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FG-200F	FG200FT923920834	Enterprise Subscription	FC-10-0200F-809-02-DD	9/1/2026
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FS-148F-FPOE	S148FFTF24022030	Essential Support	FC-10-148FF-314-02-DD	9/1/2026
FS-148F-FPOE	S148FFTF24022390	Essential Support	FC-10-148FF-314-02-DD	9/1/2026
FS-148F-FPOE	S148FFTF24022016	Essential Support	FC-10-148FF-314-02-DD	9/1/2026
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FS-148F-FPOE	S148FFTF24023772	Essential Support	FC-10-148FF-314-02-DD	9/1/2026
FS-148F-FPOE	This Label is ripped	Essential Support	FC-10-148FF-314-02-DD	9/1/2026
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FAP-U234F-A	PU234FTF23001064	Premium Support	FC-10-PU234-247-02-DD	9/1/2026
FAP-U234F-A	PU234FTF23001070	Premium Support	FC-10-PU234-247-02-DD	9/1/2026



Interoffice Memo

Issued/Approved by:

Stephen C. Klotz,
Fire Chief Administrator

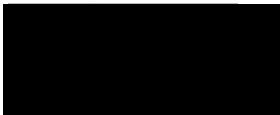
Memo #25-90

Date: August 12, 2025
To: Village Board
From: Stephen C. Klotz, Fire Chief Administrator
Subject: Intergovernmental Agreement with Mokena Fire Protection District

Our Intergovernmental Agreement with the Mokena Fire Protection District (MFPD) for fleet maintenance and repair is set to expire soon. The new Agreement has been attached for your review and consideration.

Please feel free to reach out with any questions or concerns.

Sincerely,



Stephen C. Klotz,
Fire Chief Administrator

Attachment: Intergovernmental Agreement

SCK/mb

**INTERGOVERNMENTAL AGREEMENT BETWEEN
THE MOKENA FIRE PROTECTION DISTRICT AND
THE TINLEY PARK FIRE DEPARTMENT
FOR FLEET MAINTENANCE AND REPAIR SERVICES**

THIS AGREEMENT is entered into this _____ day of _____, 2025, by and between the Tinley Park Fire Department, an Illinois Municipal Corporation, (hereinafter referred to as “Tinley Park”) and the Mokena Fire Protection District, an Illinois Municipal Corporation, (hereinafter referred to as “Mokena”).

WHEREAS, Tinley Park desires to obtain Fleet Maintenance and repair for Tinley Park’s vehicles and equipment from Mokena; and

WHEREAS, Mokena desires to provide said maintenance and repair services to Tinley Park; and

WHEREAS, it is in the best interests of both Mokena and Tinley Park to enter into this Intergovernmental Agreement;

NOW, THEREFORE, in consideration of the foregoing and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, and in the exercise of their powers and authority under the intergovernmental cooperation provisions of Article VII, Section 10 of the Illinois Constitution of 1970, the Illinois Intergovernmental Cooperation Act, 5 ILCS 220/1 et seq., and other applicable authority, the Parties do hereby agree as follows:

Section 1: Incorporation of Recitals

The foregoing recitals are hereby incorporated herein and made a part of this Agreement.

Section 2: Service Provided by Mokena

- a) Mokena will provide Maintenance and repair for Tinley Park Fleet Vehicles and Equipment. It is mutually understood that Mokena is not the sole provider of Services for Tinley Park.
- b) The standard general labor rate agreed to is set forth at \$120.00/ hour unless specific services are identified through menu pricing and included in this document. A minimum charge of \$30.00 / quarter hour will be charged for all unscheduled labor.
- c) The General Apparatus Maintenance Program will be per the attached “Mokena Fire Protection District Apparatus Maintenance Program” marked as Exhibit A. Prices will be determined based upon the 2025/26 price sheet which is attached as Exhibit B. This may be modified annually by the parties. Failure by the other party to agree to the alteration of either Exhibit shall permit either party to exercise its right to terminate the agreement.
- d) Unscheduled and Emergency Repairs, Daytime. Mokena makes no guarantee that emergency daytime services can be provided. Mokena does NOT have “Full-time Personnel” in place. Mokena recognizes the sensitive nature of the assets of Tinley Park

and the importance of their services to our local communities. Mokena is committed to providing equally outstanding services to all of its customers. Mokena reserves the right to prioritize, and or reprioritize, its daily workloads as situations dictate. In addition Mokena reserves the right to engage the services of private contractors to meet its obligations in keeping all fleet assets operational in a timely manner. Any service work extending beyond the normal work day and requiring overtime are performed at 1.25 times the general shop labor rate. Mokena reserves the right to utilize its service vehicle to perform services onsite at Tinley Park. These services are performed at the standard general labor rate.

- e) **Unscheduled and Emergency Repairs, Afterhours.** Mokena makes no guarantee that emergency after hour's services can be provided. Mokena does NOT have "On Call Personnel" in place to accommodate after hours services. Fleet personnel are permitted to respond on a case by case situation, but are not mandated to do so. Services provided in this nature are at 1.25 times the general labor rate, a minimum of two hours per call out will be billed. Mokena reserves the right to utilize its service vehicle to perform services onsite at Tinley Park.

Section 3: Waiver; Release; Indemnity

Tinley Park hereby waives, releases and holds harmless Mokena, its elected and appointed officers, officials, attorneys, and employees from, and agrees that Mokena shall not be liable for, any claim, injury, or loss, no matter how sustained, allegedly arising out of or related in any way to the provision of, the use of, the misuse of, or the disruption or failure of the Services pursuant to this Agreement, except only in the event of a willful and wanton conduct on the part of Mokena as determined by a court of law making a specific finding of fact.

Each party agrees to mutually indemnify, defend, and hold harmless the other party, its officers, agents and employees, for any and all third party claims, demands, damages, costs and expenses, including reasonable attorneys' fees, of any kind or nature whatsoever, resulting from bodily injury and physical injury to tangible property, caused by the negligent or willful act or omission by such indemnifying party's officers, agents, and employees in connection with, arising out of, or related to this Agreement.

Nothing in this Agreement prevents either Party from asserting any tort immunities or other legal defenses against lawsuits instituted by any nonparty against one or both parties to this Agreement.

Section 4: Insurance

Each party shall maintain insurance coverage with minimum limits of \$1 million which covers their respective obligations undertaken in this Agreement.

Section 5: Term

The term of this Agreement shall be for a period of five (5) years from the date of execution and may be renewed by either party for consecutive additional five (5) year terms upon written notice by either party received sixty (60) days prior to the expiration of the then current term. However, either party shall have the right to terminate this Agreement upon 15 days written notice delivered by certified mail or in person to the other party.

Tinley Park shall be responsible for payment to Mokena for actual costs incurred through the proposed termination date. Said costs shall be calculated on a daily, prorated basis, based upon the terms cited in this Agreement.

Section 6: No Assignment

Neither Party shall assign this Agreement without the prior written consent of the other Party.

Section 7: Amendments; Waivers

This Agreement and the rights created by this Agreement may not be amended, modified, or waived in any respect except by written agreement expressly referring to this Agreement and duly and validly authorized, executed, and delivered by the Parties.

Section 8: Relationship of the Parties

Mokena shall act as an independent contractor with respect to the provision of the Services pursuant to this Agreement. Nothing in this Agreement is intended, or shall be construed or applied, to create the relationship of principal and agent, partners, or joint ventures between Mokena and Tinley Park.

Section 9: Default

If a Party to this Agreement breaches or is in default of any of the provisions of this Agreement, and the non-breaching Party files suit as a result thereof, the non-breaching Party shall be entitled to recover all reasonable costs of filing suit, including reasonable attorney fees.

Section 10: Governing Law.

The parties agree that because this Agreement is to be performed in Illinois, the State of Illinois shall govern their relation in the interpretation of this Agreement, the State in which the Agreement has deemed to have been executed and delivered.

Section 11: Severability.

The purpose of this Agreement are severable if any paragraph, section, subdivision, sentence, clause, or phrase of this Agreement is for any reason held to be contrary to law or contrary to any rule or regulation having the force and effect of law, such decision shall not affect the remaining portions of this Agreement. However, upon the occurrence of such event, either party may terminate this Agreement forthwith, upon the delivery of written notice of termination of the other party.

Section 12: Construction.

It is understood and agreed that the entire agreement of the parties is contained herein and that this Agreement supersedes all oral agreements in negotiations between the parties relating to the subject matter hereof.

Section 13: Notices.

All notices permitted regarding this Agreement shall be transmitted only by personal delivery or by First Class, Certified, or Registered United States mail to the following persons at the addresses stated:

To Mokena:

Chief Joseph Cirelli
Mokena Fire Protection District
19853 Wolf Road
Mokena, IL 60448

To Tinley Park:

Chief Stephen Klotz
Tinley Park Fire Department
6825 W. 173rd Place
Tinley Park, IL 60477

Section 14: Authorized Representatives

The officers of Tinley Park executing this Agreement warrant that they have been lawfully authorized to execute this Agreement on behalf of Tinley Park. The officers of Mokena hereby warrant that they have been lawfully authorized to execute this Agreement on behalf of Mokena.

Section 15: Entire Agreement

It is understood and agreed that the entire agreement of the parties is contained herein and that this Agreement supersedes all oral agreements in negotiations between the parties relating to the subject matter hereof.

IN WITNESS WHEREOF, the parties have executed this Agreement on the day and year first above written.

**MOKENA FIRE PROTECTION
DISTRICT**

VILLAGE OF TINLEY PARK

President, Board of Trustees

President

Secretary, Board of Trustees

Secretary

EXHIBIT A

Mokena Fire Protection District Apparatus Maintenance Program

- Emergency Vehicle Technician (EVT) mechanics are full-time firefighters with the District.
- The MFPD maintenance coordinator will schedule an appointment for apparatus maintenance with a department representative for a time that is convenient for both agencies.
- Basic Preventive Maintenance includes: engine oil and filter change, fuel filter change, chassis and driveline lubrication, set tire pressures, top off all fluids, and apparatus inspection.
- Apparatus inspection process is based on NFPA 1911 Standard for Inspection, Maintenance, Testing and Retirement of In-Service Automotive Fire Apparatus.
- For basic prevention maintenance, an ambulance will be in shop for approximately 2- 3 hours, while an engine or truck will be approximately 3 -5 hours.
- Optional in-depth brake and front-end inspection conducted by Chandler Services. Chandler Services pulls tires and checks brakes & seals and provide written documentation on brake wear. This can be schedule to be done at same day as preventive maintenance.
- Maintenance is scheduled during mechanics off duty time. When performing maintenance, mechanics do not leave for calls or other duties.
- If a major mechanical issue was discovered during preventive maintenance, the department designee would be contacted and informed of the problem.
- Maintenance records such as fluid and filter type for each apparatus would be kept. The invoice issued would include all work completed, fluids and parts used including a copy of the inspection report.

EXHIBIT B

2025/26 SERVICE PRICE SHEET

Quick Lube Estimated Costs	Ambulance	Engine/ Squad	Truck
Fuel filter	\$ 50.92	\$ 120.00	\$ 120.00
Oil filter	\$ 42.44	\$ 49.70	\$ 49.70
Oil	\$ 116.40	\$ 157.82	\$ 157.82
Shop Supplies (5% labor)	\$ 12.00	\$ 24.00	\$ 30.00
Estimated Labor (\$120/ hour)	\$ 360.00	\$ 480.00	\$ 600.00
+/- time dependent on situation found			
Total Cost	\$ 581.76	\$ 831.52	\$ 957.52

Optional Services Below Billed at a time and material cost.

Pump Oil

** price dependent on quart capacity and type

Transmission

Transmission Filter & Check Service

Transmission Drain, Filter & Check Service

Brakes & Front End

Brake/Front End Inspection

Additional Services

Air Filters

Breathers

Wipers

Batteries

Oil Sampling

Rust Inhibitor

THE VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

RESOLUTION
NO. 2025-R-XXX

**A RESOLUTION APPROVING AN INTERGOVERNMENTAL AGREEMENT BETWEEN
THE MOKENA FIRE PROTECTION DISTRICT AND THE TINLEY PARK FIRE
DEPARTMENT FOR FLEET MAINTENANCE AND REPAIR SERVICES.**

MICHAEL W. GLOTZ, PRESIDENT
NANCY M. O'CONNOR, VILLAGE CLERK

WILLIAM P. BRADY
WILLIAM A. BRENNAN
DENNIS P. MAHONEY
MICHAEL G. MUELLER
KENNETH E. SHAW
COLLEEN M. SULLIVAN
Board of Trustees

Published in pamphlet form by authority of the President and Board of Trustees of the Village of Tinley Park

RESOLUTION NO. 2025-R-XXX

**A RESOLUTION APPROVING AN INTERGOVERNMENTAL AGREEMENT BETWEEN
THE MOKENA FIRE PROTECTION DISTRICT AND THE TINLEY PARK FIRE
DEPARTMENT FOR FLEET MAINTENANCE AND REPAIR SERVICES.**

WHEREAS, the Village of Tinley Park, Cook and Will Counties, Illinois, is a Home Rule Unit pursuant to the Illinois Constitution of 1970; and

WHEREAS, the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, Illinois, have considered entering into an Intergovernmental Agreement with the Mokena Fire Protection District, a true and correct copy of such Agreement being attached hereto and made a part hereof as **EXHIBIT 1**; and

WHEREAS, the Corporate Authorities of the Village of Tinley Park, Cook and Will Counties, Illinois, have determined that it is in the best interests of said Village of Tinley Park that said Agreement be entered into by the Village of Tinley Park;

NOW, THEREFORE, Be It Resolved by the President and Board of Trustees of the Village of Tinley Park, Cook and Will Counties, Illinois, as follows:

Section 1: The Preambles hereto are hereby made a part of, and operative provisions of, this Resolution as fully as if completely repeated at length herein.

Section 2: That this President and Board of Trustees of the Village of Tinley Park hereby find that it is in the best interests of the Village of Tinley Park and its residents that the aforesaid "Agreement" be entered into and executed by said Village of Tinley Park, with said Agreement to be substantially in the form attached hereto and made a part hereof as **EXHIBIT 1**.

Section 3: That the President and Clerk of the Village of Tinley Park, Cook and Will Counties, Illinois are hereby authorized to execute for and on behalf of said Village of Tinley Park the aforesaid Agreement.

Section 4: That this Resolution shall take effect from and after its adoption and approval.

ADOPTED this 19th day of August, 2025, by the Corporate Authorities of the Village of Tinley Park on a roll call vote as follows:

AYES:

NAYS:

ABSENT:

APPROVED this 19th day of August, 2025, by the President of the Village of Tinley Park.

Village President

ATTEST:

Village Clerk

EXHIBIT 1

XXX

STATE OF ILLINOIS)
COUNTY OF COOK) SS
COUNTY OF WILL)

CERTIFICATE

I, NANCY M. O’CONNOR, Village Clerk of the Village of Tinley Park, Counties of Cook and Will and State of Illinois, DO HEREBY CERTIFY that the foregoing is a true and correct copy of Resolution No. 2025-R-XXX, “A RESOLUTION APPROVING AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE MOKENA FIRE PROTECTION DISTRICT AND THE TINLEY PARK FIRE DEPARTMENT FOR FLEET MAINTENANCE AND REPAIR SERVICES,” which was adopted by the President and Board of Trustees of the Village of Tinley Park on August 19, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 19th day of August, 2025.

VILLAGE CLERK



Interoffice Memo

Date: August 12, 2025

To: John Urbanski, Public Works Director

From: Kyle Vester, Village Engineer

Subject: Construction of the Former Bechstein Site Parking Lot – Phases I & II

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

Description: This work consists of removal of the existing pavement and gravel areas around the former Bechstein Site and construction of a new parking lot and associated infrastructure (stormwater, lighting, etc.) necessary. The parking lot was designed by Robinson Engineering.

Three (3) bids were received and publicly read on August 11, 2025 for the Former Bechstein Site Parking Lot Improvements – Phases I & II. The Village Clerk, Engineer, Public Works Director, and Assistant Public Works Director were present along with Robinson Engineering representatives. The low responsible bidder was McGill Construction, LLC of Frankfort, IL. The bids were lower than the Engineer's Estimate and budgeted amount, therefore Phases I & II are recommended for award.

<u>Contractor</u>	<u>Phase I</u>	<u>Phase II</u>	<u>Total</u>
McGill Construction LLC**	\$825,526.92	\$381,062.19	\$1,206,589.11
Iroquois Paving Company	\$919,963.59	\$392,722.83	\$1,312,686.40
Maneval Construction	\$1,002,123.00	\$563,480.00	\$1,565,603.00

** - low responsible bidder

Budget: The FY26 Budget includes \$2,000,000 for the Construction for Parking Lots and Facility Needs at Bechstein Property and \$933,256 in bonds for Construction for Parking Lots at Bechstein Property.

Staff Direction Request:

1. Award a contract to McGill Construction LLC of Frankfort, IL in the amount of \$1,206,589.11 for the Construction of Phases I & II of the Former Bechstein Site Parking Lot Improvements.
2. Direct Staff as necessary.

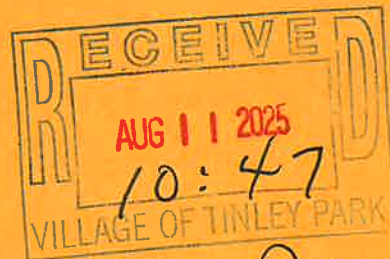
Attachments:

1. McGill Bid Package Documents.
2. Robinson Engineering Award Memo & Bid Tab.

McGill Construction LLC
21227 S 80th Ave.
Frankfort, IL 60423

Village Clerk
Village of Tinley Park
16250 S. Oak Park Avenue
Tinley Park, IL 60477

FORMER BECHSTEIN SITE
PARKING LOT
IMPROVEMENTS
PHASE 1&2





SCHEDULE OF PRICES

Project: Former Bechstein Site Parking Lot Improvements - Phase 1

Item No.	Item Description	Unit	Quantity	Unit Price	Total Price
1	TREE REMOVAL (6 TO 15 UNITS DIAMETER)	UNIT	135	31.95	4,313.25
2	TREE REMOVAL (OVER 15 UNITS DIAMETER)	UNIT	56	42.60	2,385.60
3	PAVEMENT REMOVAL	SQ YD	3,465	20.65	71,552.50
4	COMBINATION CURB AND GUTTER REMOVAL	FOOT	17	12.00	204.00
5	STORM SEWER REMOVAL 8"	FOOT	170	59.59	10,130.30
6	STORM SEWER REMOVAL 12"	FOOT	90	65.37	5,883.30
7	STORM SEWER REMOVAL 15"	FOOT	32	63.79	2,041.28
8	SIDEWALK REMOVAL	SQ FT	676	2.40	1,622.40
9	CONCRETE WALL REMOVAL	FOOT	105	15.00	1,575.00
10	REMOVING INLETS	EACH	7	72.42	506.94
11	LIGHT POLE REMOVAL	EACH	2	360.00	720.00
12	BOLLARD REMOVAL	EACH	7	12.00	84.00
13	FENCE REMOVAL	FOOT	510	3.65	1,861.50
14	PERIMETER EROSION BARRIER	FOOT	1,560	2.60	4,149.60
15	SEDIMENT CONTROL, STABILIZED CONSTRUCTION ENTRANCE	SQ YD	114	3.73	425.22
16	INLET FILTERS	EACH	9	1.20	10.80
17	CONCRETE WASHOUT	EACH	1	510.00	510.00
18	INLET AND PIPE PROTECTION	EACH	1	1000.00	1000.00
19	NON-SPECIAL WASTE DISPOSAL	CU YD	150	120.00	18,000.00
20	SPECIAL WASTE GROUNDWATER DISPOSAL	GALLON	500	3.00	1,500.00
21	EARTH EXCAVATION	CU YD	1,930	38.00	73,340.00
22	EARTH EXCAVATION SOIL MANAGEMENT	CU YD	798	18.00	14,364.00
23	MANHOLES, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	1	5,090.60	5,090.60
24	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, OPEN LID	EACH	5	4,792.48	23,962.40
25	INLETS, TYPE A, TYPE 1 FRAME, OPEN LID	EACH	4	692.25	2,769.00
26	PRECAST REINFORCED CONCRETE FLARED END SECTIONS 12" WITH GRATE	EACH	1	2,718.94	2,718.94

27	STORM SEWERS, CLASS A, TYPE 1 10"	FOOT	154	88.34	13,604.36
28	STORM SEWERS, CLASS A, TYPE 1 12"	FOOT	211	102.99	21,730.89
29	STORM SEWERS, CLASS A, TYPE 1 EQUIVALENT ROUND-SIZE 18"	FOOT	124	117.42	14,560.08
30	PIPE UNDERDRAINS 4"	FOOT	227	92.76	21,056.52
31	PIPE UNDERDRAINS 12" (SPECIAL)	FOOT	196	110.23	21,605.08
32	PIPE PVC 4"	FOOT	93	87.06	8,096.58
33	STORM SEWER, PVC SDR 26, 6"	FOOT	155	75.83	11,753.65
34	STORM SEWER, PVC SDR 26, 18"	FOOT	42	256.13	10,757.46
35	TRENCH BACKFILL	CU YD	57	62.41	3557.37
36	ADJUSTING WATER MAIN 6"	FOOT	22	577.39	12,702.58
37	UNDERDRAIN OBSERVATION WELL, 6"	EACH	2	783.84	1567.68
38	DOWNSPOUT CONNECTION	EACH	6	617.70	3,706.20
39	PROPOSED STORM SEWER CONNECTION TO EXISTING MANHOLE	EACH	1	4767.99	4767.99
40	REMOVABLE HOOD BASIN AND WATER QUALITY STRUCTURE	EACH	2	2047.99	4,095.98
41	PIPE UNDERDRAIN CLEANOUT, COMPLETE	EACH	7	352.51	2,467.57
42	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	675	11.85	7,998.75
43	DETECTABLE WARNINGS	SQ FT	12	24.00	288.00
44	CONCRETE CURB, TYPE B	FOOT	1,035	29.00	30,015.00
45	COMBINATION CONCRETE CURB AND GUTTER, TYPE M-3.12	FOOT	17	35.00	595.00
46	AGGREGATE BASE COURSE, TYPE B 4"	SQ YD	186	9.41 1035.24	1755.84
47	PORTLAND CEMENT CONCRETE PAVEMENT 8" (JOINTED)	SQ YD	108	184.85	1963.80
48	AGGREGATE BASE COURSE, TYPE B 10"	SQ YD	1,658	19.07	31,618.06
49	AGGREGATE BASE COURSE, TYPE B 12"	SQ YD	2,150	20.56	44,204.00
50	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	75	120.22	9,016.50
51	AGGREGATE SUBGRADE IMPROVEMENT	CU YD	75	1.20	90.00
52	BITUMINOUS MATERIALS (PRIME COAT)	POUND	8,570	.01	85.70
53	BITUMINOUS MATERIALS (TACK COAT)	POUND	857	.01	8.57
54	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	775	96.00	74,400.00
55	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D", N50	TON	321	97.00	31,137.00
56	CLASS D PATCHES, 6 INCH	SQ YD	27	48.09	1,298.43
57	FENCE, CHAIN LINK, 60 IN.	FOOT	248	15.45	3,008.7
58	FENCE GATE, CHAIN LINK, 60 IN. X 20 FT	EACH	1	6500.00	6500

59	RELOCATE EXISTING FENCE GATE, CHAIN LINK, 60 IN. X 30 FT	EACH	1	6500.00	6500.00
60	THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	65	7.45	484.25
61	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	1,565	3.00	4695.00
62	SIGN PANEL - TYPE 1	SQ FT	7	21.30	149.10
63	METAL POST - TYPE A	FOOT	35	21.30	745.50
64	TOPSOIL FURNISH AND PLACE, 6"	SQ YD	1,170	10.65	12,460.50
65	SODDING, SPECIAL	SQ YD	1,170	12.78	14,952.60
66	SEEDING, CLASS 4B	ACRE	0.1	6389.98	639.00
67	"DOWNTOWN" DECORATIVE LIGHT, TYPE 6	EACH	2	7,348.48	14,696.96
68	ROADWAY LIGHT POLE, TYPE 2 (SINGLE ARM)	EACH	4	3,088.49	12,353.96
69	ROADWAY LIGHT POLE, TYPE 2 (DOUBLE ARM)	EACH	2	3,461.24	6,922.48
70	UNDERGROUND CONDUIT, GALVANIZED STEEL, 2 1/2" DIA.	FOOT	310	51.12	15,847.20
71	HANDHOLE, COMPOSITE CONCRETE	EACH	1	1118.25	1118.25
72	UNIT DUCT, 600V, 3-1C NO. 6, 1/C NO. 8 GROUND, (XLP-TYPE USE), 1 1/4" DIA. POLYETHYLENE	FOOT	1,050	27.69	29,074.50
73	ELECTRIC CABLE ASSEMBLY IN CONDUIT, 600V (XLP-TYPE USE) 2-1/C NO. 4 AND NO. 6 GROUND	FOOT	173	12.78	2,210.94
74	ELECTRIC SERVICE MODIFICATIONS (SPECIAL)	EACH	1	2981.99	2981.99
75	LUMINAIRE, LED, ROADWAY, OUTPUT DESIGNATION F	EACH	8	905.25	7242.00
76	LIGHT POLE FOUNDATION, 24" DIAMETER	FOOT	35	340.80	11,928.00
77	LIGHT POLE FOUNDATION, 24" DIAMETER, OFFSET	FOOT	7	505.87	3541.09
78	LIGHT POLE FOUNDATION, SPECIAL	FOOT	14	292.87	4,100.18
79	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, 4" DIA.	FOOT	110	39.34	4,277.40
				Bid Total:	825,780.60

* The quantities specified above are estimates. The final payouts will be based on final quantities submitted by the Contractor and confirmed by the Village



SCHEDULE OF PRICES

Project: Former Bechstein Site Parking Lot Improvements - Phase 2

Item No.	Item Description	Unit	Quantity	Unit Price	Total Price
1	TREE REMOVAL (6 TO 15 UNITS DIAMETER)	UNIT	52	31.95	1,661.40
2	TREE REMOVAL (OVER 15 UNITS DIAMETER)	UNIT	161	42.60	6,858.60
3	PAVEMENT REMOVAL	SQ YD	2,600	20.65	53,690.00
4	CONCRETE WALL REMOVAL	FOOT	134	15.00	2,010.00
5	FENCE REMOVAL	FOOT	438	3.65	1,598.70
6	RELOCATE EXISTING WOOD UTILITY POLES	EACH	1	5000.00	5000.00
7	PERIMETER EROSION BARRIER	FOOT	443	2.66	1,178.38
8	INLET FILTERS	EACH	4	72.42	289.68
9	NON-SPECIAL WASTE DISPOSAL	CU YD	150	120.00	18,000.00
10	SPECIAL WASTE GROUNDWATER DISPOSAL	GALLON	500	3.00	1500.00
11	EARTH EXCAVATION	CU YD	1,118	38.00	42,484.00
12	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, OPEN LID	EACH	1	4,792.48	4,792.48
13	INLETS, TYPE A, TYPE 1 FRAME, OPEN LID	EACH	3	692.25	2,076.75
14	STORM SEWERS, CLASS A, TYPE 1 10"	FOOT	97	88.34	8,568.98
15	STORM SEWERS, CLASS A, TYPE 1 12"	FOOT	127	102.99	13,079.73
16	TRENCH BACKFILL	CU YD	29	62.41	1,809.89
17	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	1,138	11.85	13,485.30
18	DETECTABLE WARNINGS	SQ FT	25	24.00	600.00
19	CONCRETE CURB, TYPE B	FOOT	850	29.00	24,650.00
20	AGGREGATE BASE COURSE, TYPE B 4"	SQ YD	130	9.44	1,227.20
21	AGGREGATE BASE COURSE, TYPE B 10"	SQ YD	2,072	19.07	39,513.04
22	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	75	120.22	9,016.50
23	AGGREGATE SUBGRADE IMPROVEMENT	CU YD	75	1.20	90.00
24	BITUMINOUS MATERIALS (PRIME COAT)	POUND	4,663	.01	46.63
25	BITUMINOUS MATERIALS (TACK COAT)	POUND	466	.01	4.66
26	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	291	96.00	27,936.00

27	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D", N50	TON	174	97. ⁰⁰	16,878. ⁰⁰
28	ORNAMENTAL FENCE, ALUMINUM, 48 IN.	FOOT	350	40. ⁰⁰	14,000. ⁰⁰
29	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	840	3. ⁰⁰	2,520. ⁰⁰
30	TOPSOIL FURNISH AND PLACE, 6"	SQ YD	1,430	10.86	15,529.80
31	SODDING SPECIAL	SQ YD	1,430	13. ⁰⁰	18,590. ⁰⁰
32	ROADWAY LIGHT POLE, TYPE 2 (SINGLE ARM)	EACH	2	3,120.87	6,241.74
33	ROADWAY LIGHT POLE, TYPE 2 (DOUBLE ARM)	EACH	1	3,497.53	3,497.53
34	UNDERGROUND CONDUIT, GALVANIZED STEEL, 2 1/2" DIA.	FOOT	45	51.66	2,324.70
35	UNIT DUCT, 600V, 3-1C NO. 6, 1/C NO. 8 GROUND, (XLP-TYPE USE), 1 1/4" DIA. POLYETHYLENE	FOOT	295	27.98	8,254.10
36	LUMINAIRE, LED, ROADWAY, OUTPUT DESIGNATION F	EACH	4	914.74	3,658.96
37	LIGHT POLE FOUNDATION, 24" DIAMETER	FOOT	14	344.37	4,821.18
38	LIGHT POLE FOUNDATION, 24" DIAMETER, OFFSET	FOOT	7	511.18	3,578.26
				Bid Total: 381,062.19	

* The quantities specified above are estimates. The final payouts will be based on final quantities submitted by the Contractor and confirmed by the Village



PROPOSAL BID SUMMARY

Bid Total - Phase 1	\$ 825,780.60
Bid Total - Phase 2	\$ 381,062.19
1,206,842.79	

McGill Construction LLC

Contractor's Name

708-924-1755

Contractor's Phone

Dwayne McGill President

Contractor's Contact Person

State of Illinois

County of DuPage

SURETY ACKNOWLEDGEMENT (ATTORNEY-IN-FACT)

I, Sherry L Bacskai Notary Public of DuPage County, in the State of Illinois,

do hereby certify that Martin Moss Attorney-in-Fact, of the American Alternative

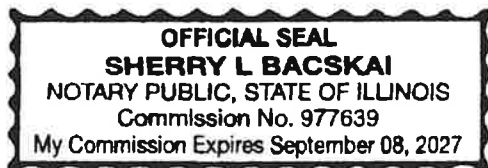
Insurance Corporation who is personally known to me to be the same person whose

name is subscribed to the foregoing instrument, appeared before me this day in person, and

acknowledged that he signed, sealed and delivered said instrument, for and on behalf of the

American Alternative Insurance Corporation for the uses and purposes therein set forth.

Given under my hand and notarial seal at my office in the City of Downers Grove in
said County, this 11th day of August, 2025.



Notary Public

Sherry L Bacskai

My Commission expires: September 8, 2027

CERTIFIED COPY**POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS: That the AMERICAN ALTERNATIVE INSURANCE CORPORATION, a corporation organized and existing by virtue of the laws of the State of Delaware ("Corporation") with offices at 555 College Road East, Princeton, N.J. 08543, has made, constituted and appointed, and by these presents, does make, constitute and appoint:

Martin Moss; and Stephen T. Kazmer

its true and lawful Attorneys-in-Fact, at Princeton, in the State of New Jersey, each of them alone to have full power to act without the other or others, to make, execute and deliver on its behalf, as Surety or Co-surety, bonds and undertakings given for any and all purposes, also to execute and deliver on its behalf as aforesaid renewals, extensions, agreements, waivers, consents or stipulations relating to such bonds or undertakings provided, however, that no single bond or undertaking so made, executed and delivered shall obligate said Company for any portion of the penal sum thereof in excess of the sum of **One Hundred Million Dollars (\$100,000,000)**. Such bonds and undertakings for said purposes, when duly executed by said Attorney(s)-in-Fact, shall be binding upon said Company as fully and to the same extent as if signed by the President of said Company under its corporate seal attested by its Secretary. This appointment is made under and by authority of a certain Resolution adopted at a meeting of the Board of Directors of said Company duly held on the 27th day of August, 1975, a copy of which appears below.

IN WITNESS WHEREOF, the AMERICAN ALTERNATIVE INSURANCE CORPORATION has caused its corporate seal to be hereunto affixed, and these presents to be signed by its duly authorized officers this 24th day of September, 2021.



By:

Michael G. Kerner
President

Attest:

Ignacio Rivera
Deputy General Counsel & Secretary

STATE OF NEW JERSEY, COUNTY OF SOMERSET

The foregoing instrument was acknowledged before me by means of online notarization this 24th day of September, 2021, by Michael G. Kerner and Ignacio Rivera, who are personally known to me.



Jillian Sanfilippo, Notary Public
State of New Jersey
My Commission Expires February 8, 2026

SECRETARY'S CERTIFICATE

The undersigned, Ignacio Rivera, hereby certifies:

1. That the undersigned is Secretary of American Alternative Insurance Corporation, a corporation of the State of Delaware;
2. That the original power of attorney of which the foregoing is a copy was duly executed on behalf of said Corporation on the day of its date, and has not since been revoked, amended or modified; that the undersigned has compared the foregoing copy thereof with said original power of attorney, and that the same is a true and correct copy of said original power of attorney and of the whole thereof;
3. That the original resolution of which the following is a copy was duly adopted at, and recorded in the minutes of, a regular meeting of the Board of Directors of said Corporation duly held on August 4, 1998, and has not since been revoked, amended or modified.

RESOLVED, that each of the following officers of this Corporation, namely, the President, the Executive Vice President, the Senior Vice Presidents, and the Vice Presidents, be, and they hereby are, authorized, from time to time in their discretion, to appoint such agent or agents or attorney or attorneys-in-fact as deemed by them necessary or desirable for the purpose of carrying on this Corporation's business, and to empower such agent or agents or attorney or attorneys-in-fact to execute and deliver, in this Corporation's name and on its behalf, and under its seal or otherwise, surety bonds, surety undertakings or surety contracts made by this Corporation as surety thereon.

RESOLVED, that the signature of any authorized officer of the Corporation and the Corporation's seal may be affixed by facsimile to any power of attorney and revocation of any power of attorney or certificate of either given for the execution of any surety bond, surety undertaking, or surety contract, such signature and seal, when so used being hereby adopted by the Corporation as the original signature of such officer and the original seal of the Corporation, to be valid and binding upon the Corporation with the same force and effect as though manually affixed.

FURTHER RESOLVED, that any prior appointments by the Corporation of MGAs are, in all respects, hereby ratified, confirmed and approved.

FURTHER RESOLVED, that the Secretary or any Assistant Secretary of this Corporation is hereby authorized to certify and deliver to any person to whom such certification and delivery may be deemed necessary and desirable in the opinion of such Secretary or Assistant Secretary, a true copy of the foregoing resolution.

4. The undersigned has compared the foregoing copies of said original resolutions as so recorded, and they are the same true and correct copies of said original resolutions as so recorded and of the whole thereof.

Witness the hand of the undersigned and the seal of said Corporation this 11th day of August, 2025.



AMERICAN ALTERNATIVE INSURANCE CORPORATION

Ignacio Rivera
Deputy General Counsel & Secretary

TRS-1001-1

Former Bechstein Site Parking Lot Improvements

Quest Number: 9797757

Owner Number: Quest Number: 9797757

Closing Date: Mon, 08/11/2025 11:00 AM CDT

Posting Type: Construction Project

Owner: Tinley Park IL, Village of

Solicitor: Tinley Park IL, Village of

Q&A/Info is closed for online questions.

My Unanswered Questions (0 Questions)

No Unanswered Questions Available

My Directly Answered Questions (0 Questions)

No Directly Answered Questions Available

All Available Information (2 Questions)

1. NSW/Groundwater Disposal A. Is the cost for landfill disposal to be included in our unit price for NSW Disposal or Groundwater Disposal? B. These pay items normally are accompanied by a pre-construction plan, final report, monitoring, and soil disposal analysis. Are these to be handled by others? I see in the spec that it mentions the owner taking the samples and setting us up at the landfill. 2. Will CA-7 or CM-11 be acceptable for TBF? 3. Is there any existing info on the lot (IE HMA and PCC Pavement thicknesses)?

Date - 08/01/2025 01:30 PM

1. NSW/Groundwater Disposal A. Is the cost for landfill disposal to be included in our unit price for NSW Disposal or Groundwater Disposal? Yes, the landfill disposal cost should be included in your unit price for Schedule of Prices Item No. 19: Non-Special Waste Disposal. B. These pay items normally are accompanied by a pre-construction plan, final report, monitoring, and soil disposal analysis. Are these to be handled by others? I see in the spec that it mentions the owner taking the samples and setting us up at the landfill. As described in the Non-Special Waste Disposal Special Provision, the owner will be responsible for the landfill characterization sampling and testing to secure a non-special waste permit for disposal of the petroleum contaminated soil at the WM Laraway Landfill. Pre-construction plan, final report, daily monitoring and soil disposal analysis in accordance with IDOT Section 669 REMOVAL AND DISPOSAL OF REGULATED SUBSTANCES are not included as part of this project. 2. Will CA-7 or CM-11 be acceptable for TBF? Please see the Village's detail on Plan Sheet 15. It states that trench backfill shall be CA-7 to within 12" of the top of the trench and then the final 12" is to be CA-6. 3. Is there any existing info on the lot (IE HMA and PCC Pavement thicknesses)? We do not have any info on the HMA or PCC thicknesses. The remainder of the site generally appears to be around 10"-15" of gravel over clay fill.

I see that the existing gravel pavement is called out to be removed under pavement removal. I also see that existing aggregate base removal (Under HMA and PCC) is paid as earth ex. Is there any earth ex figured for the gravel areas. Are we to assume a certain depth be removed under pavement removal and the remainder under Earth Ex? Please advise.

Date - 08/04/2025 02:14 PM

The Pavement Removal pay item was only intended to be applicable to the asphalt and concrete pavement sections; it was not supposed to include the "gravel pavement areas". Any of the gravel areas to be removed will be done so per the Earth Excavation pay item.



Formal Contract Proposal for

**FORMER BECHSTEIN SITE PARKING LOT IMPROVEMENTS –
PHASE 1 & 2**

Bid Opening Date:..... Monday, August 11th, 2025, at 11:00am
Bid Deposit:..... 10% of the Amount of Bid
Performance Bond:..... 100% of the Amount of Bid
Bid Opening Location: Tinley Park Village Hall,
16250 S. Oak Park Ave.
Tinley Park IL 60477

Submit Bids to:

Village Clerk
Village of Tinley Park
16250 S. Oak Park Avenue
Tinley Park, IL 60477
(708) 444-5000

Note: This cover sheet is an integral part of the contract documents and is, as are all of the following documents, part of any contract executed between the Village of Tinley Park and any successful Bidder. Do not detach any portion of this document. Invalidation could result.

Proposal Submitted By:

McGill Construction LLC

Contractor's Name

21227 S. 80th Ave

Street

Franfort, IL, 60423

City

State

Zip Code

TABLE OF CONTENTS

Cover Page

Section 1

Notice to Bidders

Contract Information & Instructions to Bidders

Section 2

Proposal Form

Schedule of Prices

Bidder Information

Certifications

Business Affidavit

Bidder Availability Affidavit

Bid Proposal Checklist

Service Contract

Section 3

General Requirements and Covenants

Technical Specifications

Special Provisions

Plans

Section 4

IDOT and Village Standard Details

Prevailing Wage Rate for Cook County

Section 1

**VILLAGE OF TINLEY PARK
COOK COUNTY, ILLINOIS
NOTICE TO BIDDERS**

The Village of Tinley Park, Illinois, will receive sealed bids for the following improvements at the Clerk's Office, 16250 South Oak Park Avenue, Tinley Park, IL 60477, until **11:00 A.M. on Monday, August 11, 2025.**

**FORMER BECHSTEIN SITE PARKING LOT IMPROVEMENTS –
PHASE 1 & 2**

This project shall consist of earth excavation, pavement removal, fence removal, stormwater management area and parking lot grading, storm sewer installation, concrete curb and gutter installation, HMA pavement construction, street lighting, and any other incidental work necessary to complete the project along 68th Court within the Village of Tinley Park. Location maps are included in the bid packet. The Work shall be substantially completed in accordance with the **Completion Schedule Special Provision.**

Bids will be publicly read aloud at **11:00 A.M. on Monday, August 11, 2025.** No bid shall be withdrawn after the opening of the bids without the consent of the Mayor and Board of Trustees for a period of forty-five days after the scheduled time of closing bids.

All bids shall be in a sealed envelope, addressed to the Village of Tinley Park, attention Clerk's Office. The name and address of the bidder and the name of the project shall also appear on the outside of the envelope.

The Bidding Documents can be viewed and downloaded from QuestCDN via the Village's website: https://gap.questcdn.com/gap/projects/prj_browse/ipp_browse_grid.html?projType=all&provider=6246123&group=6246123 or at www.questcdn.com under Login using **QuestCDN 9797757** for a non-refundable charge of \$22.00. A QuestCDN login will be required. Contact QuestCDN.com at 952-233-1632 or info@questcdn.com for assistance in membership registration and downloading this digital project information. Contractors must purchase bid documents and be shown on the Bidder's Planholder List in order to bid. Bids received from contractors who are not in the Bidder's Planholder List will be rejected.

A **bid bond, certified check/bank draft** on a solvent bank, payable without condition to the Village of Tinley Park in an amount not less than ten percent (10%) of the bid shall be submitted with each proposal, as a guarantee that, if the proposal is accepted, a contract will be entered into and the performance of the contract is properly secured.

The right is reserved to reject any or all bids, to waive technicalities, to postpone the bid opening, or to advertise for new proposals, if in the judgment of the Mayor and Board of Trustees their best interests will be promoted thereby.

This contract calls for the construction of a "public work," within the meaning of the Illinois Prevailing Wage Act, 820 ILCS 130/01 et seq. ("the Act"). The Act requires contractors and subcontractors to pay laborers, workers and mechanics performing services on public works projects no less than the current "prevailing rate of wages" (hourly cash wages plus amount for fringe benefits) in the county where the work is performed. The Department publishes the prevailing wage rates on its website at

<http://www.state.il.us/agency/idol/rates/rates.HTM>. The Department revises the prevailing wage rates and the contractor/subcontractor has an obligation to check the Department's web site for revisions to prevailing wage rates. For information regarding current prevailing wage rates, please refer to the Illinois Department of Labor's website. All contractors and subcontractors rendering services under this contract must comply with all requirements of the Act, including but not limited to, all wage requirements and notice and record keeping duties.

The contractor shall also comply with all applicable Federal, State, and local regulations.

The Village of Tinley Park, Local Vendor Purchasing Policy provides local vendors with preferential treatment when competing for contracts with the Village. A local vendor is defined as a business that has an actual business location within the Village of Tinley Park and is licensed by the Village. As such when considering contracts, the Village of Tinley Park reserves the right to forego the lowest and responsible bid in favor of a local vendor under the following circumstances:

<u>Contract Value</u>	<u>Range (up to a maximum of)</u>
\$0-\$250,000	5%
\$250,000-\$500,000	4%
\$500,000-\$750,000	3%
\$750,000-\$1,000,000	2%
\$1,000,000-\$2,000,000	1%

Responsible bidders are determined pursuant to the criteria set forth pursuant to the criteria set forth in Title V, Chapter 54 of the Tinley Park Municipal Code entitled "Responsible Bidder Requirements on Public Work Projects.

Bidder qualifications and experience will also be included in the basis for determining the lowest responsible bidder.

A performance bond in a sum equal to one hundred percent (100% of the amount of the bid), with sureties to be approved by the Mayor and Board of Trustees for the faithful performance of the contract must be furnished by the successful bidder. All bids or proposals shall contain an offer to furnish bond upon acceptance of such bid or proposal.

Mayor and Board of Trustees
Village of Tinley Park

VILLAGE OF TINLEY PARK
16250 SOUTH OAK PARK AVENUE
TINLEY PARK, ILLINOIS 60477

CONTRACT INFORMATION FOR:

FORMER BECHSTEIN SITE PARKING LOT IMPROVEMENTS - PHASE 1 & 2

User Department: Village of Tinley Park Public Works Department
Date and Time of Bid Opening: **11:00 A.M. on Monday August 11, 2025**
Bid Security: 10%
Performance Security: 100%
Prequalification Necessary: N/A

Michael W. Glotz
Mayor

Patrick Carr
Village Manager

Colby Zemaitis, PE, CFM - Assistant Public Works Director
Contract Administrator

INSTRUCTION TO BIDDERS

PROJECT:

FORMER BECHSTEIN SITE PARKING LOT IMPROVEMENTS – PHASE 1 & 2

NOTE: BY SUBMITTING A BID, THE BIDDER WARRANTS THAT HE HAS FAMILIARIZED HIMSELF WITH ALL REQUIREMENTS OF THE CONTRACT DOCUMENTS AS WELL AS THE VILLAGE OF TINLEY PARK PURCHASING ORDINANCE.

DEFINITIONS:

The following definitions shall apply wherever they appear in the contract documents.

VILLAGE: VILLAGE OF TINLEY PARK

OWNER: THE VILLAGE OF TINLEY PARK

BID: THE OFFER OF THE BIDDER

BIDDER: ANY INDIVIDUAL, CORPORATION, OR PARTNERSHIP WHO SUBMITS A BID

CONTRACT DOCUMENTS – Invitation to Bid Instructions, General Conditions, Special Provisions, Specifications, Drawings, Addendums, Proposals (in so far as it is not inconsistent with other contract documents) and Contract Form.

Other definitions shall be defined in Village of Tinley Park Ordinance 116.58 or in other Contract Documents.

1. BIDS – GENERAL

Bids shall be made in accordance with the instructions. Failure to execute proposals as required may, in the discretion of the Village, be cause for rejection of the bid.

2. FORMS

Bids shall be submitted on the forms provided by the Village of Tinley Park. Each bid must be submitted bound with all other contract documents.

3. BLANKS; CORRECTIONS

All blank spaces on any contract document shall be filled in with typewritten figures or ink. Any erasures or corrections shall be dated and initialed by the bidder.

4. SUBMISSION

Bids shall be submitted in opaque sealed envelopes to the Village of Tinley Park, 16250 South Oak Avenue, Tinley Park, Illinois 60477, prior to the time and date set forth for bid opening in the Notice to Bidders. Each bid shall be addressed to Village Clerk and shall bear

on the face of the envelope the name of the bidder and a statement that it is a sealed bid to be opened for the contract at the date and hour as set forth in the invitation to bid.

5. EXECUTION

Proposals shall be signed by the bidder. If the bidder is a corporation, the proposal shall bear the name of the corporation, signed by an officer authorized to bind the corporation, and sealed with the corporate seal.

6. WITHDRAWAL

Bids may be withdrawn previous to the time of the bid opening by written request. However, no bid shall be withdrawn within the one-hundred twenty (120) day period after the time set for the bid opening. Bidders withdrawing their bids prior to the time and date set for bid opening may still submit another bid if done in accordance with these instructions.

7. WORDS AND FIGURES

Where amounts are given in both words and figures, the words will govern.

8. UNIT PRICE

When unit prices are called for, bids shall include all unit cost items and alternatives shown on the proposal. When an error is made in extending total prices, the unit price will govern.

9. TAXES

All bids shall include all applicable taxes. The State of Illinois Sales Tax and Federal Excise Taxes are not applicable to sales made in the Village.

10. NET PRICE

Bid prices shall be net, including therein transportation and handling charges F.O.B. Village of Tinley Park, and shall further include all charges of whatsoever sort for labor and materials contained in the work or materials designated in the specifications and proposals.

11. BID SECURITY

Each bidder shall provide bid security in the amount of at least **Ten Percent (10%)** of its base bid. Bid security shall be in the form of a certified check, cashier's check or bid bond issued by a surety licensed to do business in the State of Illinois. Bid security shall be made payable to the order of the Village of Tinley Park. Bid security shall be held to ensure good faith on the part of the bidder and to be applied as liquidated damages should the successful bidder fail to execute all required contract documents or attempt to withdraw the bid prior to execution of the contract.

Personal checks and Company checks are not acceptable bid security and may result in the rejection of the bid as non-conforming.

12. BID SECURITY RETURN

All bid security, other than submitted by the successful bidder, will be returned to the respective bidders upon the successful execution of the contract.

13. INTERPRETATIONS

Interpretations of the meaning of any item in the Contract Documents shall be valid only if issued in writing by the Owner or the Owner's representative designated in the Contract Documents.

14. FAMILIARITY WITH CONTRACT DOCUMENTS AND SITE

Bidders shall examine all contract documents including General Conditions and Specifications, inspect and acquaint himself fully with site conditions (surface and subsurface), working conditions and restraints, if applicable, prior to the submission of his bid.

15. ALTERNATE EQUIPMENT OR MATERIALS

- a. Bids shall be evaluated and considered on equipment and/or materials complying substantially with the contract specifications. If any bidder deviates from the contract specifications or provides a substitute for any required equipment and/or material listed in the contract specifications, that bidder shall list such deviations and/or substitutions, including technical data when applicable, in a letter attached to the bid or on a form that may be provided by the Village with the bid documents.
- b. Brand names, which may be mentioned in the contract specifications, are used only as a reference to the type and quality of equipment and/or materials desired. However, any deviation from or substitution in a brand name stated in the contract specifications shall be listed as required under paragraph (a) of this section.
- c. The Village reserves the right to determine whether any deviations and substitutions listed by the bidder are within the intent of the contract specifications and will reasonably meet the service requirements of the using department.
- d. A bidder's failure to list any deviations from or substitutions in the contract specifications as required under paragraph (a) of this section may result in the rejection of the bid.

16. DESCRIPTIVE LITERATURE: EQUIPMENT OR MATERIALS

Each bidder bidding on contracts to furnish equipment or materials shall furnish with his proposal two (2) copies of descriptive literature on the supplies or equipment being bid and manufacturer's specifications shall be in sufficient detail to permit proper evaluation of the bid.

17. RESPONSIBILITY OF BIDDERS

No contract will be awarded to any person, firm, or corporation that is in arrears to the Village of Tinley Park, Illinois upon any debt or contract, or who has failed to execute in whole or in part, in a satisfactory manner, any contract with the Village of Tinley Park, or who is a defaulter as to surety or otherwise upon any obligation to the Village of Tinley Park, Illinois.

18. VILLAGE'S RIGHT TO ACCEPT OR REJECT

The Village of Tinley Park reserves the right to accept any bid which may be deemed to be in the best interest of the Village of Tinley Park. The Village of Tinley Park further reserves the right to reject any or all bids.

19. AWARDING OF CONTRACT

The Contract shall be awarded to the lowest responsible bidder based on criteria as set forth in the Village of Tinley Park Purchasing Ordinance.

20. ALTERNATE AND MULTIPLE BIDS

Unless otherwise indicated in these bid documents, the Contractor may not submit alternate or multiple bids as part of this bid package. The submission of more than one bid within a single bid package may be cause for rejection of any or all of the bids of that contractor.

21. AFFIDAVITS

The Affidavits included in these Contract Documents must be executed and submitted with the bid.

Section 2

VILLAGE OF TINLEY PARK
STATE OF ILLINOIS

PROPOSAL FORM

NOTE: ALL BLANKS ON EACH AND EVERY SHEET OF THIS PROPOSAL SHALL BE COMPLETED. FAILURE TO COMPLETE ALL BLANKS SHALL BE GROUNDS FOR REJECTION OF BIDS.

TO THE VILLAGE OF TINLEY PARK:

1. PROPOSAL OF McGill Construction LLC
(Name and Address of Bidder)
21227 S. 80th Ave, Frankfort, IL 60423
2. The specifications for the proposed work are those prepared by the Village Engineer dated July, 2025.
3. In submitting this proposal, the undersigned declares that the only persons or parties interested in the proposal as principals are those named herein; and that the proposal is made without collusion with any other person, firm, or corporation.
4. The undersigned further declares that he has carefully examined the proposal, plans, specifications, form of contract and contract bond, and special provisions, and that he has inspected in detail the site of the proposed work, and that he has familiarized himself with all of the local conditions affecting the contract and the detailed requirements of construction, and he understands that in making this proposal he waives all right to plead any misunderstanding regarding the same.
5. The undersigned further understands and agrees that if this proposal is accepted he is to furnish and provide all necessary machinery, tools, apparatus, and other means of construction, in the respective sections, and to do all of the work, and to furnish all of the materials specified in the contract.
6. The undersigned declares that he understands that the quantities mentioned are approximate only and that they are subject to increase or decrease; that he will take in full payment therefore the amount and the summation of the actual quantities, as finally determined multiplied by the unit price shown in the schedule of prices contained herein.
7. The undersigned further agrees that the unit prices submitted herewith are for the purpose of obtaining a gross sum, and for use in computing the value of extras and deduction; that if there is a discrepancy between the gross sum bid and that resulting from the summation of the quantities multiplied by their respective unit prices, the latter shall apply.
8. The undersigned further agrees that if the owner decides to increase or decrease the quantities, or otherwise alter it by extras or deductions, including the elimination of any of the pay items, he will perform the work as altered, increased or decreased at the provided contract unit price.
9. The undersigned further agrees to execute a contract for this work and present the same to the Village of Tinley Park within fifteen (15) days after the date of the notice of the award of the contract to him.

VILLAGE OF TINLEY PARK
STATE OF ILLINOIS

10. The undersigned further agrees that he and his surety will execute and present within fifteen (15) days after the date of the notice of the award of the contract, a contract bond satisfactory to and in the form prescribed by the Village of Tinley Park in the penal sum of one hundred percent (100%) of the full amount of the contract within the terms of the contract.
11. The undersigned further agrees to begin work not later than fifteen (15) days after the execution of the acceptance of the contract and contract bond, unless otherwise provided and to prosecute the work in such manner and with sufficient materials, equipment, and labor as will insure its completion within the time limit specified herein, it being understood and agreed that the completion within the time limit is an essential part of the contract. The undersigned agrees to complete the work **as specified in the Special Provisions section** and agreed to schedule by both parties, unless additional time shall be granted by the Village of Tinley Park in accordance with provisions of the specifications.

In case of failure to complete the work in or before the time named herein or within such extra time as may have been allowed by extensions, the undersigned agrees that the Village of Tinley Park shall assess liquated damages in the amount of \$1,000 per day until the work is completed and approved by the Village Engineer or Public Works Director.

13. Accompanying this proposal is a bid bond, bank draft, bank cashier's check, or a certified check, complying with the requirement of the specifications, made payable to the Village of Tinley Park.

THE AMOUNT OF THE CHECK OR DRAFT IS (\$ 10% Bid Bond)

If this proposal is accepted and the undersigned shall fail to execute a contract and the contract bond as required within, it is hereby agreed that the amount of the check or bank draft shall become the property of the Village of Tinley Park and shall be considered as payment of damages due to the delay and other causes suffered by the Village of Tinley Park because of the failure to execute said contract and contract bond; otherwise said check or draft, shall be returned to the undersigned.

14. The undersigned submits herewith his schedule of prices covering the work to be performed under this contract; he understands that he must show in the schedule of unit prices for which he proposes each item of work, that the extensions must be made by him and that if not so done his proposal may be rejected as irregular.
15. All bidders must furnish current financial statement with the bid.
16. All bidders must furnish a list of equipment available for and to be used on this project with their bid.
17. The undersigned submits herewith his schedule of prices covering the work to be performed under this contract.
18. This set of contract documents shall remain intact and shall be submitted in its entirety with the proposal.
19. The undersigned understands that to be considered a responsible bidder they must comply with the provisions of Title V Chapter 54 of the Tinley Park Municipal Code.

VILLAGE OF TINLEY PARK
STATE OF ILLINOIS

(IF AN INDIVIDUAL)

SIGNATURE OF BIDDER _____ (SEAL)

BUSINESS ADDRESS _____

.....
(IF A CO-PARTNERSHIP)

FIRM NAME _____ (SEAL)

SIGNED BY _____ (SEAL)

BUSINESS ADDRESS _____

Insert Names and _____

Addresses of All _____

Members of the firm _____

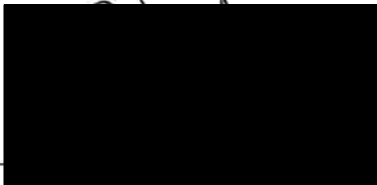
.....
(IF A CORPORATION)

CORPORATE NAME Mcgill Construction Sole Member LLC

SIGNED BY Dwayne McGill

BUSINESS ADDRESS 21227 S. 80th Ave, Frankfort, IL 60423

(CORPORATE SEAL)

PRESIDENT Dwayne McGill 

Insert
Names of
Officers

SECRETARY _____

TREASURER _____

ATTEST: _____
Secretary





Bidder Information

Date Submitted: 08.11.2025

Company Name: McGill Construction LLC

Address: 21227 S. 80th Ave

City, State Zip Code: Frankfort IL 60423

Phone Number: 708-924-1755 **Fax Number:**

Company Email: Dmcgill@Mcgillasphalt.com

Contact Person and Cell Number: Dwayne McGill 708-829-5488

CERTIFICATIONS BY CONTRACTOR

Affidavit of Compliance

Contractor and all subcontractors shall complete this Affidavit of Compliance ("Affidavit") and submit supporting documentation as required pursuant to *Responsible Bidder Requirements on Public Work Projects*. Contractor must submit this Affidavit and all related evidence with its bid. Contractor shall be responsible for providing this Affidavit to all subcontractors who will perform work on the project. All subcontractors' Affidavits and supporting documentation must be submitted no later than the date and time of the contract award. Failure to comply with all submission requirements may result in a determination that the Contractor is not a responsible bidder.

For the remainder of this Affidavit, "Contractor" refers to the general contractor and all subcontractors. Each item must be answered. If the question is not applicable, answer "NA." If the answer is none, answer "none."

The certifications set forth in this Affidavit and all documents attached hereto shall become a part of any contract awarded to the Contractor. Furthermore, Contractor shall comply with these certifications during the term and/or performance of the contract.

The undersigned Dwayne McGill, as President and on behalf
(Name) (Title)
of McGill Construction LLC having been duly sworn under oath certifies that:
(Contractor)

Tax Liens Or Tax Delinquencies

The undersigned on behalf of the entity making the foregoing proposal certifies that neither the undersigned nor the entity is barred from contracting with the Village of Tinley Park because of any delinquency in the payment of any tax administered by the State of Illinois, Department of Revenue, unless the undersigned or the entity is contesting, in accordance with the procedures established by the appropriate revenue act, liability of the tax or the amount of tax.

The undersigned or the entity making the proposal or bid understands that making a false statement regarding delinquency in taxes is a Class A Misdemeanor and in addition, voids the contract and allows the municipality to recover all amounts paid to the individual or entity under the contract in a civil action.

Disclosure of any federal, state or local tax liens or tax delinquencies against the contractor or any officers of the contractor in the last five (5) years Yes ☐ No ☒

“No” means “not applicable.” If “yes,” describe lien/delinquencies and resolution:

Equal Opportunity Employer Compliance

The EQUAL EMPLOYMENT OPPORTUNITY CLAUSE is required by the Illinois Human Rights Act and the Rules and Regulations of the Illinois Department of Human Rights published at 44 Illinois Administrative Code Section 750, et seq.

In the event of the contractor’s noncompliance with any provision of this Equal Employment Opportunity Clause, the Illinois Human Right Act, or the Rules and Regulations for Public Contracts of the Department of Human Rights (hereinafter referred to as the Department) the contractor may be declared nonresponsible and therefore ineligible for future contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations, and the contract may be cancelled or avoided in whole or in part, and such other sanctions or penalties may be imposed or remedies involved as provided by statute or regulation.

During the performance of this contract, the contractor agrees:

- (A) That it will not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin or ancestry; and further that it will examine all job classifications to determine if minority persons or women are underutilized and will take appropriate affirmative action to rectify any such underutilization.
- (B) That, if it hires additional employees in order to perform this contract, or any portion hereof, it will determine the availability (in accordance with the Department’s Rules and Regulation for Public Contracts) of minorities and women in the area(s) from which it may reasonably recruit and it will hire for each job classification for which employees are hired in such a way that minorities and women are not underutilized.
- (C) That in all solicitations or advertisements for employees placed by it or on its behalf, it will state that all applicants will be afforded equal opportunity without discrimination because of race, color, religion, sex, marital status, national origin or ancestry, age, physical or mental handicap unrelated to ability, or an unfavorable discharge from military service.
- (D) That it will send to each labor organization or representative of workers with which it has or is bound by a collective bargaining or other agreement or understanding, a notice advising such labor organization or representative of the contractor’s obligations under the Illinois Human Rights Act and the Department’s Rules and Regulations for Public Contract. If any such labor organization or representative fails or refuses to cooperate with the contractor in its efforts to comply with such Acts and Rules and Regulations, the contractor will promptly so notify the Department and the contracting agency will recruit employees from the

- sources when necessary to fulfill its obligations thereunder.
- (E) CONTRACTOR certified that it is presently in compliance with all of the terms, conditions and provisions of Section 5/2-105 of the Illinois Human Rights Act (775 ILCS 5/2-105), together with all rules and regulations promulgated and adopted pursuant thereto.
 - (F) That it will submit reports as required by the Department's Rules and Regulations for Public Contracts, furnish all relevant information as may from time to time be requested by the Department or the contracting agency, and in all respects comply with the Illinois Human Rights Act and the Department's Rules and Regulations for Public Contracts.
 - (G) That it will permit access to all relevant books, records, accounts and work sites by personnel of the contracting agency and the Department for purposes of investigation to ascertain compliance with the Illinois Human Rights Act and the Department's Rules and Regulations for Public Contracts.
 - (H) That it will include verbatim or by reference the provisions of this Equal Employment Opportunity Clause in every subcontract it awards under which any portion of the contract obligations are undertaken or assumed, so that such provisions will be binding upon such subcontractor. In the same manner as the other provisions of this contract, the contractor will be liable for compliance with applicable provisions of this clause by such subcontractors; and further it will promptly notify the contracting agency and the Department in the event of any subcontractor fails or refuses to comply therewith. In addition, the contractor will not utilize any subcontractor declared by the Illinois Human Rights Department to be ineligible for contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations.
 - (1) "Subcontract" mean any agreement, arrangement or understanding, written or otherwise, between a public contractor and any person under which any portion of the public contractor's obligation under one or more public contracts is performed, undertaken or assumed; the term "subcontract," however, shall not include any agreement, arrangement or understanding in which the parties stand in the relationship of an employer and an employee, or between a bank or other financial institution and its customers.

It is expressly understood that the foregoing statements and representations and promises are made as a condition to the right of the bidder to receive payment under any award made under the terms and provisions of this bid.

Have written sexual harassment policies that shall include, at a minimum, the following information: (i) the illegality of sexual harassment; (ii) the definition of sexual harassment under State law; (iii) a description of sexual harassment, utilizing examples; (iv) the vendor's internal compliant process including penalties; (v) the legal recourse, investigative and complaint process available through the Department and the Commission; (vi) directions on how to contact the Department and Commission; and (vii) protection against retaliation as provided by Section 6-101 of this Act. A copy of the policies shall be provided to the Department upon request.

In the event that this contract is subject to Executive Order 11246, Seller certifies that it (1) is in compliance with Section 202 thereof and the Rules and Regulations issued thereunder; (2) does not and will not provide or maintain at any of its establishments, or permit its employees to perform their services at any location under its control where there are maintained, segregated facilities, and (3) agrees that a breach of this Certification violates the Equal Employment clause of Executive Order 11246. "Segregated Facilities," means facilities which are in fact segregated on a basis of race, color, creed, sex, religion or national origin, because of habit, local custom, or otherwise.

Contractor is in compliance with provisions of Section 2000e of Chapter 21, Title 42 of the United States Code and Federal Executive Order No. 11246 as amended by Executive Order No. 11375 (known as the Equal Opportunity Employer provisions). Yes ☐ No ☐

Felony

Contractor certifies that it has not been barred from being awarded a contract under Section 1400.5015 of the Treasurer's Procurement Rules (44 Ill. Adm. Code 1400.5015).

The Americans With Disabilities Act

As a condition of receiving this contract, the undersigned vendor certifies that services, programs and activities provided under this contract are and will continue to be in compliance with the Tinley Park Accessibility Code.

Employee Classification

Contractor's employees who will perform work on the project are properly classified as an employee or independent contractor under all applicable state and federal laws and local ordinances (Form B). N/A ☐ Yes ☒ No ☐

Professional or Trade Licenses

Contractor will possess all applicable professional and trade licenses required for performing the Contract work: Yes ☒ No ☐

License	Number	Date Issued	Current Expiration	Holder of License

If any of the above license(s) have been revoked or suspended, state the date and reason for suspension/revocation:

Subcontractor Information

Provide the name and address of subcontractors from whom Contractor has accepted a bid or intends to hire to perform work on any part of the project.

NOTE: All subcontractors shall complete and submit an Affidavit of Compliance no later than the date the subcontractor commences work on the project.

Subcontractors, if any, who will Perform Work on this Project (Attach additional if needed):

Name	Address	Work to be Performed
Airy's Inc	21825 Cherry Hill Road Joliet IL	Sewer & Water
Utility Dynamics	23 Commerce Rd, Oswego, IL	Electrical
Discount Fence	555 W 162nd St. South Holland, IL	Fence Installation

Worker Certification

Contractor certifies that any and all individuals who will perform work on the project on behalf of the Contractor, verifying that each individual is properly classified as an employee or independent contractor. Contractor also verifies that all Contractor's employees are covered under a current workers' compensation policy, properly classified under the workers' compensation policy, and covered by a health and welfare and retirement plan.

Awarded low bidder acknowledges they can provide the following:

- ☒ Certificate of Good Standing
(or other evidence of compliance with laws pre-requisite to doing business in the state)
- ☒ Illinois Department of Revenue registration
- ☒ Illinois Department of Employment Security registration
- ☒ Standards of Apprenticeship/Apprentice Agreements
- ☒ Substance Abuse Prevention program (or applicable provision from CBA in effect)
- ☒ Written Safety Policy Statement signed by company representative
- ☒ OSHA cards evidencing 10-hour or greater safety program completed
- ☒ Workers' Compensation Coverage
- ☒ Professional or Trade Licenses

Eligibility to Contract

The undersigned hereby certifies that the Contractor is not barred from bidding on or entering into this contract as a result of a violation of either the bid-rigging or bid-rotating provisions of Article 33E of the Criminal Code of 1961, as amended.

- (A) The bid is not made in the interest of or on behalf of any undisclosed person, partnership, company, association, organization or corporation;
- (B) The bidder has not in any manner directly or indirectly sought by consultation, communication or agreement with anyone to fix the bid price of said bidder or any other bidder or to fix any overhead profit or cost element of such bid price of that of any other bidder or to secure any advantage against the public body awarding the contract or anyone interested in the proper contract.
- (C) The bid genuine and not collusive or sham;
- (D) The prices or breakdowns thereof and any and all contents which had been quoted in the bid have not been knowingly disclosed by the bidder and will not be knowingly disclosed by the bidder directly or indirectly to any other bidder or any competitor prior to opening;
- (E) All statements contained in such bid are true;
- (F) No attempt has been made or will be made by the bidder to induce any other person or firm to submit a false or sham bid;
- (G) No attempt has been made or will be made by the bidder to induce any other person or firm to submit or not to submit a bid for the purpose of restricting competition;
- (H) No officer or employee of the Village of Tinley Park has a direct or indirect pecuniary interest in this bid.
- (I) No officer or employee of the village of Tinley Park has disclosed to the bidder any information related to the terms of a sealed bid.
- (J) No officer or employee of the Village of Tinley Park has informed the bidder that the bid will be accepted only if the specified persons are included as subcontractors.
- (K) Only the bidder will be entitled to the proceeds of the contract if this bid is accepted by the Village of Tinley Park.
- (L) This bid is made without the benefit of information obtained in violation of law.
- (M) The undersigned certified that the bidder has never been convicted for a violation of State laws prohibiting bid rigging or bid rotating.

McGill Construction LLC
Name of Contractor (please print)

Dwayne McGill
Submitted by (signature)

President
Title

Certificate of Compliance with Illinois Human Rights Act

The undersigned hereby certifies that the Contractor is in compliance with Title 7 of the 1964 Civil Rights Act as amended and the Illinois Human Rights Act as amended.

McGill Construction LLC

Dwayne McGill

Name of Contractor (please print)

Submitted by (signature)

President

Title

Certificate of Compliance with Illinois Drug-Free Workplace Act

The undersigned, **having 25 or more employees**, does hereby certify pursuant to section 3 of the Illinois Drug Free Workplace Act (30 ILCS 580/3) that it shall provide a drug-free workplace for all employees engaged in the performance of the work under the contract by complying with the requirements of the Illinois Drug-Free Workplace Act and, further certifies, that it is not ineligible for award of this contract by reason of debarment for a violation of the Illinois Drug-Free Workplace Act.

- (A) Notifying employees that the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance is prohibited in the aforementioned company's workplace.
- (B) Specifying the actions that will be taken against employees for violations of this prohibition;
- (C) Notifying the employees that, as a condition of their employment to do work under the contract with the Village of Tinley Park, the employees will:
 - (1) Abide by the terms of the statement; and
 - (2) Notify the aforementioned company of any criminal drug statue conviction for a violation occurring in the workplace not later than five (5) days after such a conviction.
- (D) Establishing a drug free awareness program to inform the aforementioned company's employees about:
 - (1) The dangers of drug abuse in the workplace;
 - (2) The aforementioned company's policy of maintain a drug free workplace;
 - (3) Any available drug counseling, rehabilitation, and employee assistance programs; and
 - (4) The penalties that may be imposed upon employees for drug violations.
- (E) Making it a requirement to give a copy of the statement required by Section 5 to each employee engaged in the performance of the contract with the Village of Tinley Park and to post the statement in a prominent place in the workplace;

- (F) Notifying the Village of Tinley Park within ten (10) days after receiving notice under Section 5.C.2. from an employee or otherwise receiving actual notice of such a conviction;
- (G) Imposing a sanction on, or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program by, any employee who is so convicted, as required by Section 6., below;
- (H) Training personnel to effectively assist employees in selecting a proper course of action in the event drug counseling, treatment, and rehabilitations required and indicating that an effectively trained counseling and referral team is in place;
- (I) Making a good faith effort to continue to maintain a drug free workplace through implementing these requirements.
- (J) Making a good faith effort to continue to maintain a drug free workplace through implementation of this policy.

The undersigned further affirms that within thirty (30) days after receiving notice from an employee of a conviction of a violation of the criminal drug statute occurring in the aforementioned company's workplace he shall:

- (A) Take appropriate personnel action against such employee up to and including termination; or
- (B) Require the employee to satisfactorily participate in drug abuse assistance or rehabilitation program approved for such purposes by a federal, state, or local health, law enforcement, or other appropriate agency.

McGill Construction LLC

 Name of Contractor (please print)

Dwayne McGill

 Submitted by (signature)

President

 Title

Certificate Regarding Sexual Harassment Policy

The undersigned does hereby certify pursuant to section 2-105 of the Illinois Human Rights Act (775 ILCS 5/2-105) that it has a written sexual harassment policy that includes, at a minimum, the following information: (i) the illegality of sexual harassment; (ii) the definition of sexual harassment under State law; (iii) a description of sexual harassment, utilizing examples; (iv) an internal complaint process including penalties; (v) the legal recourse, investigative and complaint process available through the Department of Human Rights and Human Rights Commission; (vi) direction on how to contact the Department of Human Rights and Human Rights Commission; and (vii) protection against retaliation.

McGill Construction LLC
Name of Contractor (please print)

President
Title

Dwayne McGill
Submitted by (signature)

Certificate of Compliance with Substance Abuse Prevention on Public Works Projects Act

The undersigned hereby certifies that:

- (A) There is in place a written program which meets or exceeds the program requirements of the Substance Abuse Prevention on Public Works Projects Act (P.A. 95-0635), and has provided a written copy thereof to the Village of Tinley Park.
- ☒ There is in place a collective bargaining agreement which deals with the subject matter of the Substance Abuse Prevention on Public Works Projects Act (P.A. 95-0635)

(Cross out either A or B depending upon which certification is correct)

McGill Construction LLC
Name of Contractor (please print)

President
Title

Dwayne McGill
Submitted by (signature)

Certificate of Compliance with Prevailing Wage Requirements

The undersigned hereby certifies that:

This contract calls for the construction of a "public work," within the meaning of the Illinois Prevailing Wage Act, 820 ILCS 130/01 et seq. ("the Act"). The Act requires contractors and subcontractors to pay laborers, workers and mechanics performing services on public works projects no less than the current "prevailing rate of wages" (hourly cash wages plus amount for fringe benefits) in the county where the work is performed. The Department publishes the prevailing wage rates on its website at <http://www.state.il.us/agency/idol/rates/rates.HTM>. The Department revises the prevailing wage rates and the contractor/subcontractor has an obligation to

check the Department’s web site for revisions to prevailing wage rates. For information regarding current prevailing wage rates, please refer to the Illinois Department of Labor’s website. All contractors and subcontractors rendering services under this contract must comply with all requirements of the Act, including but not limited to, all wage requirements and notice and record keeping duties.

McGill Construction LLC
Name of Contractor (please print)

President
Title

Dwayne McGill
Submitted by (signature)

Certificate of Compliance with the Village of Tinley Park Responsible Bidder Ordinance

The undersigned or the entity making the proposal or bid has reviewed and is in compliance with Title V Chapter 54 of the Tinley Park Municipal Code (“Responsible Bidder Requirements Code”).

Before award of the project, bidder must submit the required documents including evidence of participation in apprenticeship training programs applicable to the work to be performed on the project, which are approved by and registered with the United States Department of Labor’s Office of Apprenticeship, or its successor organization and apprentice graduation information as required under the Responsible Bidder Requirements Code.

McGill Construction LLC
Name of Contractor (please print)

President
Title

Dwayne McGill
Submitted by (signature)

(NOTE: These affidavits must be completed by an authorized representative of the bidder)

AFFIDAVIT - Business Status of Bidder

BIDDER/APPLICANT:

McGill Construction LLC

Name
Frankfort IL

Principal place of business
21227 S. 80th Ave

Address
Frankfort, IL, 60423

City, State, Zip Code

The Bidder is a:

- ☐ Corporate
☐ Partnership
☒ Limited Liability Company
☐ Sole Proprietorship
☐ Other (please explain : _____)

Corporation

The state of incorporation is: _____

The registered agent of the corporation in Illinois is:

Name _____

Address _____

City, State, Zip _____

The Officers of the corporation are:

President

Secretary

Vice President

Treasurer

The Corporation is authorized to do business in the State of Illinois.

Limited Liability Company

The state of registration is: Illinois

The registered agent of the Limited Liability Company in Illinois is:

Name Michael Roberts

Address 305 N. Peoria St. Ste. 200

City, State, Zip Chicag, IL 60607

The registered office of the Limited Liability Company in Illinois is:

Address 21227 S. 80th Ave

City, State, Zip Frankfort IL 60423

The managers and members of [REDACTED] Liability Company are:

Dwayne McGill

Name

21227 S 80th Ave

Address

Franfort, IL, 60423

City, State

Name

Address

City, State

The LLC is authorized to do business in the State of Illinois

Sole Proprietorship

The address of the sole proprietor is:

Address

City, State

The sole proprietor transacts business in Illinois under the following assumed names:

August 11, 2025

To: Village of Tinley Park
16250 S. Oak Park Ave.
Tinley Park, IL 60477

Attn: Mr. William Brennan – Public Works Committee Chair

RE: **Former Bechstein Site Parking Lot Improvements – Phase 1 & 2**
Contract Award Recommendation
(REL Project #24-R0395)

Dear Mr. Brennan:

We have reviewed the bids received on August 11, 2025, for the referenced project and find them to be as follows:

<i>Contractor</i>	<i>As Read Bid</i>	<i>Mathematically Corrected Bid</i>
McGill Construction LLC – Frankfort, IL	Phase 1: \$825,780.60 Phase 2: \$381,062.19 TOTAL: \$1,206,842.79	Phase 1: \$825,526.92 TOTAL: \$1,206,589.11
Iroquois Paving Corporation – Watseka, IL	Phase 1: \$919,963.59 Phase 2: \$392,722.83 TOTAL: \$1,312,686.42	
Maneval Construction Co, Inc. – Ingleside, IL	Phase 1: \$998,293.00 Phase 2: \$563,480.00 TOTAL: \$1,561,773.00	Phase 1: \$1,002,123.00 TOTAL: \$1,565,603.00
<i>Engineer's Estimate</i>	<i>Phase 1: \$1,108,318.00</i> <i>Phase 2: \$511,905.50</i> <i>TOTAL: \$1,620,223.50</i>	

We recommend that the Village of Tinley Park award the contract for the Former Bechstein Site Parking Lot Improvements – Phase 1 & 2 to the low bidder, McGill Construction LLC, in the amount of One Million, Two Hundred Six Thousand, Five Hundred Eighty-Nine Dollars and Eleven Cents (\$1,206,589.11).

If you have any questions, or need additional information, please contact me at your convenience.

Very truly yours,



Van Calombaris, PE
Director of operations
(815) 412-2014
vcalombaris@reltd.com

R:\2020-2024\2024\24-R0395.TP_Bid and Contract Documents\24-R0395 Award Recommendation Letter.docx

Encl. Bid Tabulations

xc: McGill Construction Corp. (via email)



Tabulation of Bids
24-R0395
PHASE 1

Local Public Agency: Village of Tinley Park

County: Cook

Section:

Estimate: \$1,108,318.00

Date: 8/11/2025

Time: 11:00 AM

Attended By: Calombaris, Van

				Name of Bidder:		McGill Construction LLC		Iroquois Paving Corp.		Maneval Construction Company Inc.	
				Address of Bidder:		21227 S. 80th Avenue		1889 E. US Hwy 24		28090 West Concrete Drive	
						Frankfort, IL 60423		Watseka, IL 60970		Ingleside, IL 60041	
				Approved Engineer's Estimate							
Item No.	Item Description	Unit	QTY	Unit Price	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total
20100110	TREE REMOVAL (6 TO 15 UNITS DIAMETER)	UNIT	135	\$100.00	\$13,500.00	\$31.95	\$4,313.25	\$42.00	\$5,670.00	\$42.00	\$5,670.00
20100210	TREE REMOVAL (OVER 15 UNITS DIAMETER)	UNIT	56	\$125.00	\$7,000.00	\$42.60	\$2,385.60	\$61.00	\$3,416.00	\$61.00	\$3,416.00
44000100	PAVEMENT REMOVAL	SQ YD	3,465	\$15.00	\$51,975.00	\$20.65	\$71,552.25	\$0.01	\$34.65	\$8.00	\$27,720.00
44000500	COMBINATION CURB AND GUTTER REMOVAL	FOOT	17	\$85.00	\$1,445.00	\$12.00	\$204.00	\$44.00	\$748.00	\$52.00	\$884.00
55100300	STORM SEWER REMOVAL 8"	FOOT	170	\$25.00	\$4,250.00	\$59.59	\$10,130.30	\$32.50	\$5,525.00	\$20.00	\$3,400.00
55100500	STORM SEWER REMOVAL 12"	FOOT	90	\$35.00	\$3,150.00	\$65.37	\$5,883.30	\$32.50	\$2,925.00	\$19.00	\$1,710.00
55100700	STORM SEWER REMOVAL 15"	FOOT	32	\$40.00	\$1,280.00	\$63.79	\$2,041.28	\$32.50	\$1,040.00	\$27.00	\$864.00
44000600	SIDEWALK REMOVAL	SQ FT	676	\$2.50	\$1,690.00	\$2.40	\$1,622.40	\$4.10	\$2,771.60	\$2.00	\$1,352.00
X0320239	CONCRETE WALL REMOVAL	FOOT	105	\$30.00	\$3,150.00	\$15.00	\$1,575.00	\$39.50	\$4,147.50	\$47.00	\$4,935.00
60500060	REMOVING INLETS	EACH	7	\$600.00	\$4,200.00	\$72.42	\$506.94	\$325.00	\$2,275.00	\$479.00	\$3,353.00
XX007746	LIGHT POLE REMOVAL	EACH	2	\$850.00	\$1,700.00	\$360.00	\$720.00	\$755.00	\$1,510.00	\$440.00	\$880.00
X0350810	BOLLARD REMOVAL	EACH	7	\$185.00	\$1,295.00	\$12.00	\$84.00	\$195.00	\$1,365.00	\$125.00	\$875.00
Z0022800	FENCE REMOVAL	FOOT	510	\$25.00	\$12,750.00	\$3.65	\$1,861.50	\$10.50	\$5,355.00	\$10.00	\$5,100.00
28000400	PERIMETER EROSION BARRIER	FOOT	1,560	\$5.00	\$7,800.00	\$2.66	\$4,149.60	\$3.35	\$5,226.00	\$2.00	\$3,120.00
Z0013796	SEDIMENT CONTROL, STABILIZED CONSTRUCTION ENTRANCE	SQ YD	114	\$45.00	\$5,130.00	\$3.73	\$425.22	\$96.00	\$10,944.00	\$19.00	\$2,166.00
28000510	INLET FILTERS	EACH	9	\$250.00	\$2,250.00	\$1.20	\$10.80	\$235.00	\$2,115.00	\$220.00	\$1,980.00
R7001010	CONCRETE WASHOUT	EACH	1	\$1,300.00	\$1,300.00	\$510.00	\$510.00	\$275.00	\$275.00	\$825.00	\$825.00
28000500	INLET AND PIPE PROTECTION	EACH	1	\$450.00	\$450.00	\$1,000.00	\$1,000.00	\$275.00	\$275.00	\$880.00	\$880.00

				Name of Bidder:		McGill Construction LLC		Iroquois Paving Corp.		Maneval Construction Company Inc.	
				Address of Bidder:		21227 S. 80th Avenue		1889 E. US Hwy 24		28090 West Concrete Drive	
						Frankfort, IL 60423		Watseka, IL 60970		Ingleside, IL 60041	
				Approved Engineer's Estimate							
66900200	NON-SPECIAL WASTE DISPOSAL	CU YD	150	\$185.00	\$27,750.00	\$120.00	\$18,000.00	\$135.00	\$20,250.00	\$45.00	\$6,750.00
66900400	SPECIAL WASTE GROUNDWATER DISPOSAL	GALLON	500	\$4.25	\$2,125.00	\$3.00	\$1,500.00	\$3.90	\$1,950.00	\$2.00	\$1,000.00
20200100	EARTH EXCAVATION	CU YD	1,930	\$45.00	\$86,850.00	\$38.00	\$73,340.00	\$69.00	\$133,170.00	\$50.00	\$96,500.00
XX008958	EARTH EXCAVATION SOIL MANAGEMENT	CU YD	798	\$175.00	\$139,650.00	\$18.00	\$14,364.00	\$121.00	\$96,558.00	\$50.00	\$39,900.00
60218400	MANHOLES, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, CLOSED LID	EACH	1	\$4,000.00	\$4,000.00	\$5,090.00	\$5,090.00	\$5,415.00	\$5,415.00	\$4,325.00	\$4,325.00
60200105	CATCH BASINS, TYPE A, 4'-DIAMETER, TYPE 1 FRAME, OPEN LID	EACH	5	\$2,800.00	\$14,000.00	\$4,792.48	\$23,962.40	\$6,265.00	\$31,325.00	\$2,487.00	\$12,435.00
60234200	INLETS, TYPE A, TYPE 1 FRAME, OPEN LID	EACH	4	\$2,000.00	\$8,000.00	\$692.25	\$2,769.00	\$1,775.00	\$7,100.00	\$2,207.00	\$8,828.00
54213657	PRECAST REINFORCED CONCRETE FLARED END SECTIONS 12" WITH GRATE	EACH	1	\$1,350.00	\$1,350.00	\$2,718.94	\$2,718.94	\$1,715.00	\$1,715.00	\$3,236.00	\$3,236.00
550A0040	STORM SEWERS, CLASS A, TYPE 1 10"	FOOT	154	\$65.00	\$10,010.00	\$88.34	\$13,604.36	\$74.00	\$11,396.00	\$60.00	\$9,240.00
550A0050	STORM SEWERS, CLASS A, TYPE 1 12"	FOOT	211	\$75.00	\$15,825.00	\$102.99	\$21,730.89	\$94.50	\$19,939.50	\$69.00	\$14,559.00
550A4000	STORM SEWERS, CLASS A, TYPE 1 EQUIVALENT ROUND-SIZE 18"	FOOT	124	\$120.00	\$14,880.00	\$117.42	\$14,560.08	\$142.00	\$17,608.00	\$64.00	\$7,936.00
60107600	PIPE UNDERDRAINS 4"	FOOT	227	\$25.00	\$5,675.00	\$92.76	\$21,056.52	\$51.50	\$11,690.50	\$37.00	\$8,399.00
60108700	PIPE UNDERDRAIN 12" (SPECIAL)	FOOT	196	\$75.00	\$14,700.00	\$110.23	\$21,605.08	\$98.00	\$19,208.00	\$73.00	\$14,308.00
715-92037	PIPE PVC 4 IN	FOOT	93	\$45.00	\$4,185.00	\$87.06	\$8,096.58	\$58.00	\$5,394.00	\$40.00	\$3,720.00
R7001030	STORM SEWER, PVC SDR 26, 6"	FOOT	155	\$55.00	\$8,525.00	\$75.83	\$11,753.65	\$61.00	\$9,455.00	\$42.00	\$6,510.00
R7001034	STORM SEWER, PVC SDR 26, 18"	FOOT	42	\$75.00	\$3,150.00	\$256.13	\$10,757.46	\$143.00	\$6,006.00	\$138.00	\$5,796.00
20800150	TRENCH BACKFILL	CU YD	57	\$70.00	\$3,990.00	\$62.41	\$3,557.37	\$0.01	\$0.57	\$70.00	\$3,990.00
56106300	ADJUSTING WATER MAIN 6"	FOOT	22	\$425.00	\$9,350.00	\$577.39	\$12,702.58	\$400.00	\$8,800.00	\$280.00	\$6,160.00
R2002310	UNDERDRAIN OBSERVATION WELL, 6"	EACH	2	\$350.00	\$700.00	\$783.84	\$1,567.68	\$965.00	\$1,930.00	\$2,050.00	\$4,100.00
X0323859	DOWNSPOUT CONNECTION	EACH	6	\$300.00	\$1,800.00	\$617.70	\$3,706.20	\$620.00	\$3,720.00	\$470.00	\$2,820.00
X0322917	PROPOSED STORM SEWER CONNECTION TO EXISTING MANHOLE	EACH	1	\$3,000.00	\$3,000.00	\$4,767.99	\$4,767.99	\$2,550.00	\$2,550.00	\$470.00	\$470.00
715-09475	REMOVABLE HOOD BASIN AND WATER QUALITY STRUCTURE	EACH	2	\$1,200.00	\$2,400.00	\$2,047.99	\$4,095.98	\$1,190.00	\$2,380.00	\$470.00	\$940.00
XX004895	PIPE UNDERDRAIN CLEANOUT, COMPLETE	EACH	7	\$650.00	\$4,550.00	\$352.51	\$2,467.57	\$745.00	\$5,215.00	\$440.00	\$3,080.00

				Name of Bidder:		McGill Construction LLC		Iroquois Paving Corp.		Maneval Construction Company Inc.	
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						Frankfort, IL 60423		Watseka, IL 60970		Ingleside, IL 60041	
				Approved Engineer's Estimate							
42400200	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	675	\$13.00	\$8,775.00	\$11.85	\$7,998.75	\$11.20	\$7,560.00	\$11.50	\$7,762.50
42400800	DETECTABLE WARNINGS	SQ FT	12	\$50.00	\$600.00	\$24.00	\$288.00	\$38.00	\$456.00	\$40.00	\$480.00
60600605	CONCRETE CURB, TYPE B	FOOT	1,035	\$40.00	\$41,400.00	\$29.00	\$30,015.00	\$27.00	\$27,945.00	\$40.00	\$41,400.00
60608300	COMBINATION CONCRETE CURB AND GUTTER, TYPE M-3.12	FOOT	17	\$70.00	\$1,190.00	\$35.00	\$595.00	\$50.00	\$850.00	\$40.00	\$680.00
35101600	AGGREGATE BASE COURSE, TYPE B 4"	SQ YD	186	\$20.00	\$3,720.00	\$9.44	\$1,755.84	\$13.00	\$2,418.00	\$10.00	\$1,860.00
42000301	PORTLAND CEMENT CONCRETE PAVEMENT 8" (JOINTED)	SQ YD	108	\$150.00	\$16,200.00	\$184.85	\$19,963.80	\$148.00	\$15,984.00	\$137.00	\$14,796.00
35102200	AGGREGATE BASE COURSE, TYPE B 10"	SQ YD	1,658	\$35.00	\$58,030.00	\$19.07	\$31,618.06	\$18.50	\$30,673.00	\$20.00	\$33,160.00
35102400	AGGREGATE BASE COURSE, TYPE B 12"	SQ YD	2,150	\$40.00	\$86,000.00	\$20.56	\$44,204.00	\$22.00	\$47,300.00	\$26.00	\$55,900.00
20201200	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	75	\$45.00	\$3,375.00	\$120.22	\$9,016.50	\$58.00	\$4,350.00	\$52.00	\$3,900.00
30300001	AGGREGATE SUBGRADE IMPROVEMENT	CU YD	75	\$75.00	\$5,625.00	\$1.20	\$90.00	\$59.00	\$4,425.00	\$59.00	\$4,425.00
40600275	BITUMINOUS MATERIALS (PRIME COAT)	POUND	8,570	\$1.00	\$8,570.00	\$0.01	\$85.70	\$0.01	\$85.70	\$6.50	\$55,705.00
40600290	BITUMINOUS MATERIALS (TACK COAT)	POUND	857	\$1.00	\$857.00	\$0.01	\$8.57	\$0.01	\$8.57	\$6.50	\$5,570.50
40603080	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	775	\$95.00	\$73,625.00	\$96.00	\$74,400.00	\$92.00	\$71,300.00	\$110.00	\$85,250.00
40604060	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D", N50	TON	321	\$100.00	\$32,100.00	\$97.00	\$31,137.00	\$102.00	\$32,742.00	\$110.00	\$35,310.00
R6001014	CLASS D PATCHES, 6 INCH	SQ YD	27	\$85.00	\$2,295.00	\$48.09	\$1,298.43	\$225.00	\$6,075.00	\$610.00	\$16,470.00
603-01932	FENCE, CHAIN LINK, 60 IN.	FOOT	248	\$65.00	\$16,120.00	\$15.45	\$3,831.60	\$68.00	\$16,864.00	\$25.00	\$6,200.00
603-02009	FENCE GATE, CHAIN LINK, 60 IN. X 20 FT	EACH	1	\$7,500.00	\$7,500.00	\$6,500.00	\$6,500.00	\$2,385.00	\$2,385.00	\$1,500.00	\$1,500.00
603-05744	RELOCATE EXISTING FENCE GATE, CHAIN LINK, 60 IN. X 30 FT	EACH	1	\$5,000.00	\$5,000.00	\$6,500.00	\$6,500.00	\$10,955.00	\$10,955.00	\$8,000.00	\$8,000.00
78000100	THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT	65	\$45.00	\$2,925.00	\$7.45	\$484.25	\$11.00	\$715.00	\$24.00	\$1,560.00
78000200	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	1,565	\$3.00	\$4,695.00	\$3.00	\$4,695.00	\$2.45	\$3,834.25	\$4.00	\$6,260.00
72000100	SIGN PANEL - TYPE 1	SQ FT	7	\$150.00	\$1,050.00	\$21.30	\$149.10	\$55.00	\$385.00	\$282.00	\$1,974.00
72900100	METAL POST - TYPE A	FOOT	35	\$30.00	\$1,050.00	\$21.30	\$745.50	\$18.50	\$647.50	\$56.00	\$1,960.00
21101625	TOPSOIL FURNISH AND PLACE, 6"	SQ YD	1,170	\$14.00	\$16,380.00	\$10.65	\$12,460.50	\$10.00	\$11,700.00	\$13.50	\$15,795.00
X2520700	SODDING, SPECIAL	SQ YD	1,170	\$22.00	\$25,740.00	\$12.78	\$14,952.60	\$15.50	\$18,135.00	\$13.50	\$15,795.00
25000314	SEEDING, CLASS 4B	ACRE	0.1	\$75,000.00	\$7,500.00	\$6,389.98	\$639.00	\$22,000.00	\$2,200.00	\$30,800.00	\$3,080.00

				Name of Bidder:		McGill Construction LLC		Iroquois Paving Corp.		Maneval Construction Company Inc.	
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						Frankfort, IL 60423		Watseka, IL 60970		Ingleside, IL 60041	
				Approved Engineer's Estimate							
XX007299	"DOWNTOWN" DECORATIVE LIGHT, TYPE 6	EACH	2	\$12,000.00	\$24,000.00	\$7,348.48	\$14,696.96	\$7,700.00	\$15,400.00	\$8,760.00	\$17,520.00
XX007297	ROADWAY LIGHT POLE, TYPE 2 (SINGLE ARM)	EACH	4	\$11,000.00	\$44,000.00	\$3,088.49	\$12,353.96	\$3,235.00	\$12,940.00	\$11,860.00	\$47,440.00
XX007298	ROADWAY LIGHT POLE, TYPE 2 (DOUBLE ARM)	EACH	2	\$14,000.00	\$28,000.00	\$3,461.24	\$6,922.48	\$3,625.00	\$7,250.00	\$12,163.00	\$24,326.00
81028210	UNDERGROUND CONDUIT, GALVANIZED STEEL, 2 1/2" DIA.	FOOT	310	\$45.00	\$13,950.00	\$51.12	\$15,847.20	\$53.50	\$16,585.00	\$61.50	\$19,065.00
81400730	HANDHOLE, COMPOSITE CONCRETE	EACH	1	\$1,500.00	\$1,500.00	\$118.25	\$118.25	\$1,170.00	\$1,170.00	\$2,327.00	\$2,327.00
81603051	UNIT DUCT, 600V, 3-1C NO.6, 1/C NO.8 GROUND, (XLP-TYPE USE), 1 1/4" DIA. POLYETHYLENE	FOOT	1,050	\$18.50	\$19,425.00	\$27.69	\$29,074.50	\$29.00	\$30,450.00	\$34.00	\$35,700.00
81702611	ELECTRIC CABLE ASSEMBLY IN CONDUIT,600V (XLP-TYPE USE) 2 1/C NO. 4 AND NO. 6 GROUND	FOOT	173	\$27.00	\$4,671.00	\$12.78	\$2,210.94	\$13.25	\$2,292.25	\$102.00	\$17,646.00
X1400442	ELECTRIC SERVICE MODIFICATIONS (SPECIAL)	EACH	1	\$6,800.00	\$6,800.00	\$2,981.99	\$2,981.99	\$3,125.00	\$3,125.00	\$21,755.00	\$21,755.00
82110006	LUMINAIRE, LED, ROADWAY, OUTPUT DESIGNATION F	EACH	8	\$600.00	\$4,800.00	\$905.25	\$7,242.00	\$945.00	\$7,560.00	\$1,531.00	\$12,248.00
83600200	LIGHT POLE FOUNDATION, 24" DIAMETER	FOOT	35	\$270.00	\$9,450.00	\$340.80	\$11,928.00	\$355.00	\$12,425.00	\$565.00	\$19,775.00
X8360215	LIGHT POLE FOUNDATION, 24" DIAMETER, OFFSET	FOOT	7	\$400.00	\$2,800.00	\$505.87	\$3,541.09	\$530.00	\$3,710.00	\$1,182.00	\$8,274.00
X8360110	LIGHT POLE FOUNDATION, SPECIAL	FOOT	14	\$260.00	\$3,640.00	\$292.87	\$4,100.18	\$305.00	\$4,270.00	\$728.00	\$10,192.00
81028790	UNDERGROUND CONDUIT, COILABLE NONMETALLIC CONDUIT, 4" DIA.	FOOT	110	\$38.00	\$4,180.00	\$39.34	\$4,327.40	\$40.00	\$4,400.00	\$63.00	\$6,930.00
				TOTAL:	\$1,108,318.00	\$825,526.92		\$919,963.59		\$1,002,123.00	



Tabulation of Bids
24-R0395
PHASE 2

Local Public Agency: Village of Tinley Park

County: Cook

Section:

Estimate: \$511,905.50

Date: 8/11/2025

Time: 11:00 AM

Attended By: Calombaris, Van

				Name of Bidder:		McGill Construction LLC		Iroquois Paving Corp.		Maneval Construction Company Inc.	
				Address of Bidder:		21227 S. 80th Avenue		1889 E. US Hwy 24		28090 West Concrete Drive	
						Frankfort, IL 60423		Watseka, IL 60970		Ingleside, IL 60041	
				Approved Engineer's Estimate							
Item No.	Item Description	Unit	QTY	Unit Price	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total
20100110	TREE REMOVAL (6 TO 15 UNITS DIAMETER)	UNIT	52	\$100.00	\$5,200.00	\$31.95	\$1,661.40	\$44.50	\$2,314.00	\$44.00	\$2,288.00
20100210	TREE REMOVAL (OVER 15 UNITS DIAMETER)	UNIT	161	\$125.00	\$20,125.00	\$42.60	\$6,858.60	\$65.50	\$10,545.50	\$65.00	\$10,465.00
44000100	PAVEMENT REMOVAL	SQ YD	2,600	\$15.00	\$39,000.00	\$20.65	\$53,690.00	\$0.01	\$26.00	\$18.00	\$46,800.00
X0320239	CONCRETE WALL REMOVAL	FOOT	134	\$30.00	\$4,020.00	\$15.00	\$2,010.00	\$41.00	\$5,494.00	\$33.00	\$4,422.00
Z0022800	FENCE REMOVAL	FOOT	438	\$25.00	\$10,950.00	\$3.65	\$1,598.70	\$10.65	\$4,664.70	\$12.00	\$5,256.00
XX005877	RELOCATE EXISTING WOOD UTILITY POLES	EACH	1	\$12,500.00	\$12,500.00	\$5,000.00	\$5,000.00	\$1,030.00	\$1,030.00	\$6,510.00	\$6,510.00
28000400	PERIMETER EROSION BARRIER	FOOT	443	\$5.00	\$2,215.00	\$2.66	\$1,178.38	\$3.35	\$1,484.05	\$2.00	\$886.00
28000510	INLET FILTERS	EACH	4	\$250.00	\$1,000.00	\$72.42	\$289.68	\$265.00	\$1,060.00	\$220.00	\$880.00
66900200	NON-SPECIAL WASTE DISPOSAL	CU YD	150	\$185.00	\$27,750.00	\$120.00	\$18,000.00	\$135.00	\$20,250.00	\$45.00	\$6,750.00
66900400	SPECIAL WASTE GROUNDWATER DISPOSAL	GALLON	500	\$4.25	\$2,125.00	\$3.00	\$1,500.00	\$3.90	\$1,950.00	\$3.00	\$1,500.00
20200100	EARTH EXCAVATION	CU YD	1,118	\$45.00	\$50,310.00	\$38.00	\$42,484.00	\$65.00	\$72,670.00	\$48.00	\$53,664.00
60200105	CATCH BASINS, TYPE A, 4'- DIAMETER, TYPE 1 FRAME, OPEN LID	EACH	1	\$2,800.00	\$2,800.00	\$4,792.48	\$4,792.48	\$6,330.00	\$6,330.00	\$4,325.00	\$4,325.00
60234200	INLETS, TYPE A, TYPE 1 FRAME, OPEN LID	EACH	3	\$2,000.00	\$6,000.00	\$692.25	\$2,076.75	\$1,795.00	\$5,385.00	\$2,382.00	\$7,146.00
550A0040	STORM SEWERS, CLASS A, TYPE 1 10"	FOOT	97	\$65.00	\$6,305.00	\$88.34	\$8,568.98	\$75.00	\$7,275.00	\$53.00	\$5,141.00
550A0050	STORM SEWERS, CLASS A, TYPE 1 12"	FOOT	127	\$75.00	\$9,525.00	\$102.99	\$13,079.73	\$75.50	\$9,588.50	\$54.00	\$6,858.00
20800150	TRENCH BACKFILL	CU YD	29	\$70.00	\$2,030.00	\$62.41	\$1,809.89	\$0.01	\$0.29	\$71.00	\$2,059.00
42400200	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	1,138	\$13.00	\$14,794.00	\$11.85	\$13,485.30	\$10.00	\$11,380.00	\$11.00	\$12,518.00
42400800	DETECTABLE WARNINGS	SQ FT	25	\$50.00	\$1,250.00	\$24.00	\$600.00	\$27.00	\$675.00	\$40.00	\$1,000.00

				Name of Bidder:		McGill Construction LLC		Iroquois Paving Corp.		Maneval Construction Company Inc.	
				Address of Bidder:		21227 S. 80th Avenue		1889 E. US Hwy 24		28090 West Concrete Drive	
						Frankfort, IL 60423		Watseka, IL 60970		Ingleside, IL 60041	
				Approved Engineer's Estimate							
60600605	CONCRETE CURB, TYPE B	FOOT	850	\$40.00	\$34,000.00	\$29.00	\$24,650.00	\$28.00	\$23,800.00	\$40.00	\$34,000.00
35101600	AGGREGATE BASE COURSE, TYPE B 4"	SQ YD	130	\$20.00	\$2,600.00	\$9.44	\$1,227.20	\$14.00	\$1,820.00	\$7.00	\$910.00
35102200	AGGREGATE BASE COURSE, TYPE B 10"	SQ YD	2,072	\$35.00	\$72,520.00	\$19.07	\$39,513.04	\$19.00	\$39,368.00	\$21.00	\$43,512.00
20201200	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	75	\$45.00	\$3,375.00	\$120.22	\$9,016.50	\$58.00	\$4,350.00	\$52.00	\$3,900.00
30300001	AGGREGATE SUBGRADE IMPROVEMENT	CU YD	75	\$75.00	\$5,625.00	\$1.20	\$90.00	\$59.00	\$4,425.00	\$64.00	\$4,800.00
40600275	BITUMINOUS MATERIALS (PRIME COAT)	POUND	4,663	\$1.00	\$4,663.00	\$0.01	\$46.63	\$0.01	\$46.63	\$7.00	\$32,641.00
40600290	BITUMINOUS MATERIALS (TACK COAT)	POUND	466	\$1.00	\$466.00	\$0.01	\$4.66	\$0.01	\$4.66	\$7.00	\$3,262.00
40603080	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	291	\$95.00	\$27,645.00	\$96.00	\$27,936.00	\$102.00	\$29,682.00	\$276.00	\$80,316.00
40604060	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D", N50	TON	174	\$100.00	\$17,400.00	\$97.00	\$16,878.00	\$117.00	\$20,358.00	\$205.00	\$35,670.00
XX001249	ORNAMENTAL FENCE, ALUMINUM, 48 IN.	FOOT	350	\$55.00	\$19,250.00	\$40.00	\$14,000.00	\$103.00	\$36,050.00	\$55.00	\$19,250.00
78000200	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT	840	\$3.00	\$2,520.00	\$3.00	\$2,520.00	\$0.85	\$714.00	\$6.00	\$5,040.00
21101625	TOPSOIL FURNISH AND PLACE, 6"	SQ YD	1,430	\$14.00	\$20,020.00	\$10.86	\$15,529.80	\$10.00	\$14,300.00	\$14.00	\$20,020.00
X2520700	SODDING, SPECIAL	SQ YD	1,430	\$22.00	\$31,460.00	\$13.00	\$18,590.00	\$15.50	\$22,165.00	\$14.00	\$20,020.00
XX007297	ROADWAY LIGHT POLE, TYPE 2 (SINGLE ARM)	EACH	2	\$11,000.00	\$22,000.00	\$3,120.87	\$6,241.74	\$3,235.00	\$6,470.00	\$13,132.00	\$26,264.00
XX007298	ROADWAY LIGHT POLE, TYPE 2 (DOUBLE ARM)	EACH	1	\$14,000.00	\$14,000.00	\$3,497.53	\$3,497.53	\$3,625.00	\$3,625.00	\$12,164.00	\$12,164.00
81028210	UNDERGROUND CONDUIT, GALVANIZED STEEL, 2 1/2" DIA.	FOOT	45	\$45.00	\$2,025.00	\$51.66	\$2,324.70	\$53.50	\$2,407.50	\$90.00	\$4,050.00
81603051	UNIT DUCT, 600V, 3-1C NO.6, 1/C NO.8 GROUND, (XLP-TYPE USE), 1 1/4" DIA. POLYETHYLENE	FOOT	295	\$18.50	\$5,457.50	\$27.98	\$8,254.10	\$29.00	\$8,555.00	\$51.00	\$15,045.00
82110006	LUMINAIRE, LED, ROADWAY, OUTPUT DESIGNATION F	EACH	4	\$600.00	\$2,400.00	\$914.74	\$3,658.96	\$945.00	\$3,780.00	\$2,320.00	\$9,280.00
83600200	LIGHT POLE FOUNDATION, 24" DIAMETER	FOOT	14	\$270.00	\$3,780.00	\$344.37	\$4,821.18	\$355.00	\$4,970.00	\$502.00	\$7,028.00
X8360215	LIGHT POLE FOUNDATION, 24" DIAMETER, OFFSET	FOOT	7	\$400.00	\$2,800.00	\$511.18	\$3,578.26	\$530.00	\$3,710.00	\$1,120.00	\$7,840.00
				TOTAL:	\$511,905.50	\$381,062.19		\$392,722.83		\$563,480.00	



Interoffice Memo

Date: August 13, 2025
To: Village Board
From: Pat Carr, Village Manager
Subject: Temporary Business Moratorium

In recent months the Village has received a disproportionate number of business license and development applications for certain business classifications. The Village is considering amending portions of the zoning code relating to certain uses to be in line with the anticipated approval of the updated comprehensive plan.

Staff is recommending an ordinance imposing a six-month temporary moratorium on the acceptance, processing, and approval of certain business licenses, development and zoning applications in the Village of Tinley Park.

THE VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

**ORDINANCE
NO. 2025-O-028**

**AN ORDINANCE IMPOSING A SIX-MONTH TEMPORARY
MORATORIUM ON THE ACCEPTANCE, PROCESSING, AND
APPROVAL OF CERTAIN BUSINESS LICENSES, DEVELOPMENT,
AND ZONING APPLICATIONS IN THE VILLAGE OF TINLEY PARK,
COUNTIES OF COOK AND WILL, STATE OF ILLINOIS**

**MICHAEL W. GLOTZ, PRESIDENT
NANCY O'CONNOR, VILLAGE CLERK**

**WILLIAM P. BRADY
WILLIAM A. BRENNAN
DENNIS P. MAHONEY
MICHAEL G. MUELLER
KENNETH E. SHAW
COLLEEN M. SULLIVAN
Board of Trustees**

VILLAGE OF TINLEY PARK

Cook County, Illinois

Will County, Illinois

ORDINANCE NO. 2025-O-028

**AN ORDINANCE IMPOSING A SIX-MONTH TEMPORARY
MORATORIUM ON THE ACCEPTANCE, PROCESSING, AND
APPROVAL OF CERTAIN BUSINESS LICENSES, DEVELOPMENT,
AND ZONING APPLICATIONS IN THE VILLAGE OF TINLEY PARK,
COUNTIES OF COOK AND WILL, STATE OF ILLINOIS**

WHEREAS, Section 6(a) of Article VII of the 1970 Constitution of the State of Illinois provides that any municipality with a population of more than 25,000 is a home rule unit, and the Village of Tinley Park (the “Village”), Cook and Will Counties, Illinois, with a population in excess of 25,000 is therefore a home rule unit and, pursuant to the provisions of said Section 6(a) of Article VII, may exercise any power and perform any function pertaining to its government and affairs, including, but not limited to, the power to tax and to incur debt; and

WHEREAS, the Village has the authority to adopt ordinances and to promulgate rules and regulations that pertain to its government and affairs and that protect the public health, safety and welfare of its citizens; and

WHEREAS, the Village President (the “President”) and the Board of Trustees of the Village (the “Village Board” and with the President, the “Corporate Authorities”) are committed to advancing the vision, values, and strategic priorities outlined in the Village’s 2000 Comprehensive Plan and to updating that plan through the ongoing comprehensive planning initiative known as “Tinley in Tune” (the “Village’s Planning Initiative”), which emphasizes:

1. Promoting sustainable and balanced economic growth;
2. Supporting a diverse and vibrant business community;
3. Enhancing the character, aesthetics, and walkability of key commercial corridors;
4. Ensuring development is consistent with the Village’s identity, high quality of life, and fiscal health; and
5. Encouraging land uses that strengthen neighborhood vitality and long-term tax base stability; and

WHEREAS, certain provisions of the Code of Ordinances of the Village of Tinley Park, Illinois (the “Village Code”), including Title XI (Business Licenses) and Title XV (Land Usage) which govern the orderly development and operation of businesses and residential uses within the Village, require revision to better align with the goals and objectives of the Village’s Planning Initiative; and

WHEREAS, these revisions are intended to modernize zoning categories, refine permitted and special uses, and integrate design and performance standards that support targeted redevelopment, corridor revitalization, and placemaking objectives identified in the Village’s Planning Initiative; and

WHEREAS, the Village is in the process of evaluating its business license regulations and land use regulations and intends to adopt revised provisions that are more consistent with the updated comprehensive plan anticipated to be adopted within six (6) months, which may change the classification, number, and type of uses (permitted use, special use, etc.) allowed in certain zoning districts (the “Proposed Business License and Land Use Changes”); and

WHEREAS, the Village has determined that to ensure orderly development, prevent the oversaturation of specific types of businesses, and protect the viability of both existing businesses and prospective businesses, it must review and, if necessary, revise its licensing, development, and permit approval regulations before additional approvals for such uses are granted; and

WHEREAS, the Village has identified certain business classifications that warrant further study prior to approval of additional locations (collectively, the “Identified Uses”);

WHEREAS, analysis of existing land use patterns in the Village’s primary commercial corridors demonstrates that over-concentration of certain Identified Uses can:

1. Reduce business mix diversity,
2. Increase vacancy turnover,
3. Weaken corridor aesthetics,
4. Generate disproportionate demands on Village services, and
5. Limit redevelopment opportunities for higher-value or destination-oriented uses envisioned during the Village’s Planning Initiative; and

WHEREAS, the Village Board finds that certain Identified Uses may have secondary effects on traffic circulation, parking availability, pedestrian activity, neighborhood character, and overall market positioning of the Village’s commercial districts, and that these potential impacts must be evaluated in conjunction with the finalization and implementation of the updated comprehensive plan; and

WHEREAS, to ensure the orderly development and operation of businesses within the Village, the Corporate Authorities have determined that an analysis of the regulations governing the development, operation, number, and location of the Identified Uses in connection with the Proposed Business License and Land Use Changes should be conducted; and

WHEREAS, the Corporate Authorities have further determined that adopting a temporary moratorium for a term of six (6) months (the “Moratorium”) on the acceptance, processing, and approval of new business license applications (the “Applications”) and

zoning relief requests (the “Zoning Requests”) for the Identified Uses will create a more stable planning environment in which revisions to the Village Code and the Zoning Code, if necessary, can be formulated, considered, and adopted in an orderly and thorough manner, and certain rules and procedures related to same can be approved; and

WHEREAS, based on the foregoing findings, the Corporate Authorities have determined that it is advisable, necessary and in the best interests of the Village and its residents to adopt the temporary Moratorium;

NOW, THEREFORE, BE IT ORDAINED by the President and the Board of Trustees of the Village of Tinley Park, Counties of Cook and Will, State of Illinois, as follows:

ARTICLE I. IN GENERAL

SECTION 1. INCORPORATION CLAUSE. The Corporate Authorities hereby find that all of the recitals hereinbefore stated as contained in the preambles to this Ordinance are full, true and correct and do hereby, by reference, incorporate and make them part of this Ordinance as legislative findings.

SECTION 2. PURPOSE. The purpose of this Ordinance is to establish, on a temporary and interim basis, a targeted planning measure to preserve and promote land use development patterns consistent with the goals and objectives of the Village’s Planning Initiative and forthcoming updated comprehensive plan. This Moratorium is intended to maintain and protect the Village’s long-term planning vision while such plans are finalized and implemented, and to prevent actions that may conflict with or undermine those objectives. Specifically, the Moratorium is intended to:

1. Protect the integrity of the comprehensive plan update process by preventing new development approvals that could undermine proposed zoning, licensing, and land use policy changes;
2. Provide a stable regulatory environment in which the Village can evaluate and revise provisions of Title XI (Business Licenses) and Title XV (Land Usage) of the Village Code to modernize zoning categories, refine permitted and special uses, and integrate design and performance standards that align with the Village’s economic development and placemaking objectives;
3. Prevent the over-concentration of certain business types identified in this Ordinance, which can diminish business mix diversity, increase turnover, reduce corridor aesthetics, place disproportionate demands on Village services, and limit redevelopment opportunities for higher-value or destination-oriented uses;

4. Evaluate the potential secondary effects of the Identified Uses on traffic circulation, parking availability, pedestrian activity, neighborhood character, and the overall market positioning of the Village's commercial districts; and
5. Ensure that future business development and land use approvals are consistent with the comprehensive plan's long-term vision for sustainable growth, a vibrant and diverse economy, and enhanced community character.

This Moratorium is temporary in nature, with a term of six (6) months, and is intended solely to allow the Village sufficient time to complete its comprehensive review and adopt the necessary regulatory updates in an orderly and thorough manner.

SECTION 3. DEFINITIONS. For purposes of this Ordinance, the following terms shall have the meanings set forth below. These definitions are intended to be applied neutrally and uniformly, without regard to ownership, clientele, or the cultural, ethnic, or socioeconomic characteristics of the operators or patrons.

1. **Coffee and/or Tea Shop** – A business primarily engaged in the preparation and retail sale of coffee, tea, or similar beverages for on- or off-premises consumption, which may also offer light food items such as pastries or sandwiches as incidental to beverage service.
2. **Massage Establishment** – A business or establishment where massage therapy or bodywork services are provided for compensation, whether by licensed massage therapists or otherwise, excluding services provided by a licensed medical professional in the course of medical treatment.
3. **Alternative Financial Services** – A business, other than a bank, savings and loan association, or credit union regulated and insured by an agency of the United States or the State of Illinois, that offers financial services such as currency exchange, check cashing, money transfers, payday loans, title loans, or similar short-term, high-interest lending.
4. **Scrap or Junk Yard** – An establishment where used, discarded, salvaged, or scrap materials are collected, stored, dismantled, processed, or resold, including but not limited to metals, paper, rags, vehicles, and vehicle parts.
5. **Repossession Lot** – A facility where repossessed motor vehicles or other personal property are stored, processed, or sold, whether at wholesale or retail.
6. **Sexually Oriented Business or Adult-Oriented Use** – A business characterized by the sale, rental, or display of sexually explicit materials, the presentation of live performances characterized by the depiction or display of specified anatomical areas or specified sexual activities, or the provision of services emphasizing specified sexual activities, as those terms are defined in the Village's zoning code.

7. **Grocery Store** – A retail establishment primarily engaged in the sale of food, beverages, and household products for off-premises consumption, including supermarkets and smaller neighborhood markets.
8. **Pawn Shop, Secondhand Store, or Flea Market** – A business engaged in the buying, selling, trading, or pawning of used goods or merchandise, including goods sold in a temporary or permanent market setting, but excluding antique shops and nonprofit resale stores.
9. **Jewelry Store** – A retail business primarily engaged in the sale, repair, or manufacture of jewelry, watches, precious metals, or gemstones.
10. **Standalone Convenience Store** – A retail establishment of less than 5,000 square feet of gross floor area primarily engaged in the sale of food, beverages, tobacco products, and household items for off-premises consumption, and not part of a larger grocery store or gasoline service station.
11. **Gas Station** – A facility where motor vehicle fuel is stored and dispensed to the public, which may also include ancillary uses such as a car wash, convenience store, or minor vehicle service.
12. **Personal Grooming Establishment** – A business offering hair care, nail care, skin care, or other personal grooming services, including barbershops, beauty salons, nail salons, skin care salons, and similar establishments.
13. **Unlicensed Day Labor Center** – A business or facility, not licensed by the State of Illinois, that functions as a location for the hiring of individuals for temporary or casual labor.
14. **Laundry and Dry-Cleaning Establishment** – A business providing cleaning services for clothing and other textiles, including self-service laundromats and full-service dry-cleaning operations.
15. **Temporary Employment or Placement Agency** – A business engaged in placing individuals in temporary employment positions with third-party employers, whether on a short-term or seasonal basis.
16. **Lodging Establishment** – A business providing temporary accommodations for a fee, including hotels, motels, motor inns, extended-stay facilities, bed-and-breakfasts, and similar establishments, but excluding short-term rentals regulated separately under Village ordinances.

ARTICLE II. PROCEDURES

SECTION 4. PROCEDURES. The Corporate Authorities hereby authorize a temporary moratorium of six (6) months in duration (the “Moratorium”) on the acceptance, processing, and approval of certain Applications and Zoning Requests for the Identified Uses, as defined in Section 3 of this Ordinance, subject to the following provisions:

(a) Scope of Ordinance.

This Ordinance applies to requests, petitions and applications submitted to the Village seeking or requesting the issuance of business licenses including, but not limited to, licenses related to the operation and/or regulation of the Identified Uses, as defined in this Ordinance. It also applies to all applications for development approvals for the Identified Uses including, without limitation, building permits, zoning relief requests, site plan approvals, and any other discretionary or administrative approvals under the Village Code, including the Zoning Code (collectively, the “Applications”). This Ordinance does not apply to actions or approvals expressly exempted in subsections (c) and (d).

(b) Suspension of Acceptance, Processing and Approval of the Applications.

Notwithstanding any other provisions of the Village Code, including the Zoning Code and any previously adopted ordinances, the Village shall not accept, process or approve any Applications for the Identified Uses during the six (6) month period following the effective date of this Ordinance, unless such period is extended or shortened by formal action of the Corporate Authorities. The Corporate Authorities may, in their sole discretion, terminate the Moratorium prior to its expiration if the purposes of this Ordinance have been achieved.

(c) Impact on Pending Applications.

This Ordinance and Moratorium shall not apply to:

1. Any Application for an Identified Use that was submitted to the Village prior to the effective date of this Ordinance and was complete at that time, meaning the application was submitted on the Village’s official form, included all required supporting documentation, was accompanied by all required fees, and had been accepted in writing by the Village for processing;
2. Any Application for zoning relief for an Identified Use that was filed, deemed complete, and accepted for processing by the Village prior to the effective date of this Ordinance but for which a corresponding business license application has not yet been filed;

3. Any project or development for which the Village granted final zoning or land use approval(s) prior to the effective date of this Ordinance, including but not limited to special use permits, planned unit developments (PUDs), variations, site plan approvals, or other discretionary approvals under the Village Code; or
4. Any project or development that is the subject of a duly adopted annexation agreement, development agreement, or similar binding agreement with the Village, executed prior to the effective date of this Ordinance, which obligates the Village to issue specified zoning or land use approvals for an Identified Use.

Nothing in this Section shall be construed to impair or limit any rights otherwise vested under applicable law, nor shall it be construed to expand any rights that have not vested under applicable law.

(d) Exemption for Emergency Repairs and Vested Rights.

The Moratorium does not apply to:

1. The issuance of renewal business licenses for businesses lawfully operating prior to the effective date of this Ordinance, or
2. Any Application for an Identified Use for which the applicant holds vested rights as of the effective date of this Ordinance, meaning the applicant has (i) obtained all necessary final approvals from the Village for the Identified Use, and (ii) substantially changed position in reliance on those approvals, including but not limited to making material expenditures, entering binding contracts, or commencing construction in good faith.

(e) Termination of the Moratorium.

Upon expiration or earlier termination of this Ordinance, as set forth herein, all terms, provisions and conditions of this Ordinance shall be of no further force or effect, and the acceptance, processing, and approval of Applications for the Identified Uses shall resume in accordance with the Village Code, including the Zoning Code, then in effect. This moratorium may be extended or renewed, as necessary.

SECTION 5. OTHER ACTIONS AUTHORIZED.

The officers, employees and/or agents of the Village are authorized and directed to take all action necessary or reasonably required to carry out the intent, purposes, and objectives of this Ordinance, including but not limited to:

1. Review the number, location, and impacts of Identified Uses within the Village, including effects on business diversity, corridor aesthetics, and public services.
2. Evaluate Title XI (Business Licenses), Title XV (Land Usage), and related zoning provisions for consistency with the Village's Planning Initiative and forthcoming updated comprehensive plan.
3. Prepare proposed code changes to ensure orderly development, prevent over-concentration, and promote a balanced local economy.
4. Publish any required notices, hold hearings or meetings, and solicit public input as necessary.
5. Develop any forms, procedures, or administrative guidelines needed to carry out this Ordinance.
6. Take any other action necessary to fulfill the purpose of this Ordinance.

ARTICLE III. HEADINGS, SAVINGS CLAUSES, PUBLICATION, EFFECTIVE DATE

SECTION 6. HEADINGS. The headings of the articles, sections, paragraphs and sub-paragraphs of this Ordinance are inserted solely for the convenience of reference and form no substantive part of this Ordinance, nor should they be used in any interpretation or construction of any substantive provision of this Ordinance.

SECTION 7. SEVERABILITY. The provisions of this Ordinance are hereby declared to be severable and should any provision of this Ordinance be determined to be in conflict with any law, statute or regulation by a court of competent jurisdiction, said provision shall be excluded and deemed inoperative, unenforceable and as though not provided for herein, and all other provisions shall remain unaffected, unimpaired, valid and in full force and effect.

SECTION 8. SUPERSEDER. All code provisions, ordinances, resolutions, rules and orders, or parts thereof, in conflict herewith, are to the extent of such conflict hereby superseded.

SECTION 9. PUBLICATION. A full, true and complete copy of this Ordinance shall be published in pamphlet form or in a newspaper published and of general circulation within the Village as provided by the Illinois Municipal Code, as amended.

SECTION 10. EFFECTIVE DATE. This Ordinance shall be effective and in full force immediately upon passage and approval.

PASSED THIS 19th day of August, 2025.

AYES:

NAYS:

ABSENT:

APPROVED THIS 19th day of August, 2025.

VILLAGE PRESIDENT

ATTEST:

VILLAGE CLERK

STATE OF ILLINOIS)
COUNTY OF COOK) SS
COUNTY OF WILL)

CERTIFICATE

I, NANCY O’CONNOR, Village Clerk of the Village of Tinley Park, Counties of Cook and Will and State of Illinois, DO HEREBY CERTIFY that the foregoing is a true and correct copy of Ordinance No. 2025-O-028, **“AN ORDINANCE IMPOSING A SIX-MONTH TEMPORARY MORATORIUM ON THE ACCEPTANCE, PROCESSING, AND APPROVAL OF CERTAIN BUSINESS LICENSES, DEVELOPMENT, AND ZONING APPLICATIONS IN THE VILLAGE OF TINLEY PARK, COUNTIES OF COOK AND WILL, STATE OF ILLINOIS.”** which was adopted by the President and Board of Trustees of the Village of Tinley Park on August 19, 2025.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of the Village of Tinley Park this 19th day of August, 2025.

VILLAGE CLERK



Interoffice Memo

Date: August 12, 2025

To: John Urbanski, Public Works Director

From: Kyle Vester, Village Engineer

Subject: Intergovernmental Agreement with Cook County Department of Transportation and Highways for Construction and Construction Engineering of 179th Street Resurfacing Between 80th and 94th Avenues – Invest in Cook Grant

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

Description: The Village applied for an Invest in Cook Grant earlier this year for resurfacing of 179th Street between 80th and 94th Avenues. We included extending the sidewalk between the new bike path in the ComEd right-of-way and 84th Avenue to improve our chances for being selected. The Invest in Cook team interviewed Village Staff as part of the selection process on April 15, 2025.

We were notified on July 25, 2025 that we were selected to receive up to \$250,000 grant award. Staff and the Village Attorney reviewed the proposed IGA from Cook County and received the final copy on August 8, 2025 after Cook County accepted our proposed changes.

Staff Direction Request:

1. Approve the IGA and a Resolution approving an agreement between the Village of Tinley Park and Cook County Department of Transportation and Highways for an Intergovernmental Agreement for Construction and Construction Engineering of 179th Street resurfacing between 80th and 94th Avenues.
2. Direct Staff as necessary.

Attachments:

1. IGA from Cook County DOTH.

INTERGOVERNMENTAL AGREEMENT

This Intergovernmental Agreement (“Agreement”) is made and entered into as of the ____ day of _____, 2025, by and between the County of Cook, a body politic and corporate of the State of Illinois (“County”), acting by and through its Department of Transportation and Highways (“Department”), and the Village of Tinley Park, a municipal corporation of the State of Illinois (“Village” or “Grantee”). The County and the Village may be referred to individually as a “Party” or collectively as the “Parties.”

RECITALS

WHEREAS, Cook County Board President Toni Preckwinkle and the Cook County Board of Commissioners are committed to enhancing the economic vitality of Cook County communities by fostering strategic partnerships and investing in transportation infrastructure;

WHEREAS, on August 6, 2016, the Board of Commissioners unanimously adopted *Connecting Cook County*, the County’s first long-range transportation plan in 75 years;

WHEREAS, *Connecting Cook County* identifies five strategic priorities to guide transportation policy and capital investment:

1. Prioritize transit and alternative modes of transportation to reduce roadway congestion and serve residents without access to private vehicles;
2. Strengthen the region’s position as North America’s freight capital to promote economic growth and job creation;
3. Advance equitable access to opportunities that support more inclusive and widespread economic development;
4. Modernize and maintain existing transportation facilities to minimize operating costs, mitigate safety risks, reduce delays, and support future innovation; and
5. Increase investments in transportation to maintain the region’s economic competitiveness;

WHEREAS, *Invest in Cook* is an annual \$8.5 million initiative that funds planning studies, engineering, right-of-way acquisition, and construction for transportation improvements sponsored by local governments, regional agencies, and private-sector partners that align with *Connecting Cook County* priorities;

WHEREAS, since its inception, the *Invest in Cook* program has leveraged more than \$200 million in supplemental federal, state, and local funding;

WHEREAS, on July 25, 2025, the County notified the Village of its selection for participation in the 2025 *Invest in Cook* program;

WHEREAS, the County has agreed to award the Village up to \$250,000 to support construction and construction engineering costs associated with 1.75 miles of roadway enhancements on 179th Street, between 94th Avenue and 80th Avenue (“Project”);

WHEREAS, the planned improvements along 179th Street include the removal and replacement of the hot-mix-asphalt (HMA) surface, removal and replacement of sidewalks to meet current ADA accessibility standards, and the construction of approximately 1,300 linear feet of new sidewalk to close a gap in the pedestrian network between 80th Avenue and 84th Avenue;

WHEREAS, this Agreement sets forth the respective responsibilities and obligations of the Parties with respect to construction and construction engineering, maintenance, funding, and reporting for the Project;

WHEREAS, the County, pursuant to its authority under the Counties Code (55 ILCS 5/1-1 et seq.) and the Illinois Highway Code (605 ILCS 5/1-101 et seq.), is empowered to enter into this Agreement;

WHEREAS, the Village, pursuant to its authority under the Illinois Municipal Code (65 ILCS 5/1-1-1 et seq.), is likewise empowered to enter into this Agreement; and

WHEREAS, this Agreement is further authorized under Article VII, Section 10 of the Illinois Constitution and the Intergovernmental Cooperation Act (5 ILCS 220/1 et seq.).

NOW, THEREFORE, in consideration of the mutual covenants contained herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

- **SECTION 1. CONSTRUCTION**

- A. **Notice to Proceed.** The County’s execution of this Agreement shall serve as a “Notice to Proceed,” authorizing the Grantee to commence work on the Project.
- B. **Bid Documents.** The Grantee shall prepare bid documents for the Project, including, but not limited to, minimum contractor qualifications, plans and specifications, special provisions, and cost estimates.

- C. **Construction Contract.** The Grantee shall award and execute a construction contract for all labor and materials required to complete the Project. In awarding and administering the contract, the Grantee shall comply with all applicable federal, state, and local laws and regulations. A copy of the executed contract must be forwarded to the County within 14 calendar days of execution.
- D. **Insurance.** The Grantee shall require its construction contractor to name the County as an additional insured under the contractor's general liability insurance policy.
- E. **Construction Engineering Services.** The Grantee shall be responsible for providing construction engineering services for the Project, either by entering into an agreement with a professional engineering firm or consultant, or—upon prior written concurrence from the County—by utilizing its own staff and resources. Any agreement with an external firm must comply with all applicable federal, state, and local laws and regulations, and a copy of the executed agreement shall be submitted to the County within 14 calendar days of execution. Notwithstanding the foregoing, and in accordance with Section 3.C.v.d., the County shall not reimburse the Grantee for administrative expenses, including staff salaries or wages incurred in connection with construction engineering services performed by the Grantee's own personnel.
- F. **Lead Agency.** The Grantee shall assume overall responsibility for the Project, including securing all required permits, easements, and agreements prior to construction.
- G. **Project Location.** A map depicting the Project limits is incorporated into this Agreement and attached as **Exhibit A**.
- H. **Project Schedule.** The Project schedule is incorporated into this Agreement and attached as **Exhibit B**.
- I. **Pre-Construction Notices.** The Grantee shall provide the County with at least 14 calendar days' written notice prior to the pre-construction meeting and at least 7 calendar days' notice before construction begins.
- J. **Public Outreach.** The Grantee shall manage all public notification efforts regarding the scope, timing, and duration of the Project.

- K. **Right of Inspection.** The County and its authorized agents shall have reasonable access for inspection during Project construction, including pre-final and final inspections. The Grantee shall cooperate with the County to address any construction or engineering concerns. Disputes will be resolved pursuant to Section 6.H. of this Agreement.
- L. **Final Inspection Notice.** The Grantee shall provide the County with no less than 14 calendar days' written notice before the final Project inspection.
- M. **County Permits.** The Grantee shall apply for all necessary access and temporary use permits from the County. The County shall not unreasonably withhold such permits, and shall issue them without charge to the Grantee.
- N. **County Signage.** At the County's request, the Grantee shall display signage near the construction site(s) acknowledging the County's participation on the Project. The County will supply all necessary signage.
- O. **Submittals.** All required submittals under this section must be directed to:

Cook County Department of Transportation and Highways
Associate Director of Construction
Attn: Aaron Lebowitz, P.E.
69 W. Washington Street, 24th Floor
Chicago, IL 60602
E-mail: InvestinCook.CC@cookcountyil.gov

• **SECTION 2. MAINTENANCE**

- A. **Definitions.** As used in this Agreement, the terms "maintain" and "maintained" refer to the responsibility for keeping the relevant facility in good repair and satisfactory condition and appearance. This includes full responsibility for the construction, removal, and/or replacement of the maintained facility when necessary.
- B. **General Duty to Maintain.** Before, during, and after completion of the Project, the Grantee shall be responsible for maintaining—or causing to be maintained—those portions of the Project under its jurisdictional authority.
- C. **Sidewalks and Multi-Use Paths.** The Grantee shall own, operate, and maintain any sidewalks and/or multi-use paths constructed or improved as part of the Project, in full compliance with the Americans with Disabilities Act

(ADA), the Public Right-of-Way Accessibility Guidelines (PROWAG), and all other applicable federal, state, and local laws and regulations.

D. **Indemnification.** The Grantee shall indemnify and hold harmless the County and its officials, employees, and agents from any claims, liabilities, or expenses—including attorneys’ fees—arising from or related to the construction, use, repair, and/or maintenance of any sidewalks and/or multi-use paths constructed or improved as part of the Project.

E. **Survival of Obligations.** The Grantee’s maintenance responsibilities set forth in this section shall survive the expiration or termination of this Agreement.

- **SECTION 3. FINANCIAL**

A. **Cost Estimate.** The estimated total cost for construction and construction engineering services for the Project is \$1,054,330.

B. **Cost Participation**

i. **Grantee Contribution.** The Grantee shall be responsible for paying all actual construction and construction engineering costs for the Project, subject to reimbursement by the County as outlined in this section.

ii. **County Contribution.** The County shall reimburse the Grantee up to—but not to exceed—\$250,000 for actual construction and construction engineering costs.

C. **Reimbursement Procedures**

i. **Advance Payment.** Upon full execution of the construction contract for the Project and receipt of an invoice from the Grantee, the County shall issue an advance payment of \$125,000, representing 50% of the County’s maximum financial commitment under this Agreement.

ii. **Milestone Payment.** Following completion of 70% of the construction contract and receipt of an invoice from the Grantee, the County shall issue a second payment of \$62,500. Combined, the advance and milestone payments constitute 75% of the County’s maximum financial contribution.

- iii. **Final Payment.** Upon completion of the Project and receipt of a final invoice from the Grantee, the County shall issue a final payment for the remaining balance, if any, of its financial obligation under this Agreement. This amount shall be based on verified actual costs and shall account for prior payments made the County.

If the actual verified costs are less than the cumulative amount of prior payments issued by the County, the Grantee shall return the overpayment amount to the County within 30 calendar days of receiving written notice from the County. The County may request additional documentation to substantiate actual costs and verify the final amount owed or refundable.

- iv. **Required Documentation.** To receive final reimbursement, the Grantee must submit the following along with the final invoice:
- a. A cover letter addressed to the Department's Associate Director of Construction, identifying the Project and its corresponding section number;
 - b. Copies of cancelled checks or corresponding bank ledger entries showing payment to consultants and/or contractors;
 - c. Copies of all invoices from consultants and/or contractors for services rendered; and
 - d. The final performance report required under Section 5.D.

If the County reasonably determines that documentation is insufficient to substantiate the invoiced work, it may request additional records and support materials to verify the amounts, recipients, and use of funds.

- v. **Ineligible Costs.** The County shall not reimburse the Grantee for any costs that:
- a. Conflict with the terms of this Agreement;
 - b. Are not directly related to construction or construction engineering for the Project;
 - c. Were not paid by the Grantee or its contractor(s)/consultant(s);
 - d. Are administrative in nature (e.g., staff salaries, overhead, rent, utilities, maintenance);

- e. Were incurred without the consent of the County after the County issued notice of suspension or termination of the Agreement; and/or
- f. Exceed the County's maximum financial commitment under this Agreement.

- vi. **Submittals.** All required submittals under this section must be directed to:

Cook County Department of Transportation and Highways
Associate Director of Construction
Attn: Aaron Lebowitz, P.E.
69 W. Washington Street, 24th Floor
Chicago, IL 60602
E-mail: InvestinCook.CC@cookcountyil.gov

- D. **Substitutions / Substitute Work.** Either Party may submit a written request for substitution of work or materials. Provided such substitutions do not unreasonably delay the Project schedule, the Grantee shall incorporate them into the Project. Each Party shall bear the costs of substitutions related to their respective work items.
- E. **Additional Work.** Either Party may submit a written request for additional work to be added to the Project scope. Provided the additional work does not unreasonably delay the Project schedule, the Grantee shall incorporate such work into the Project. Costs for additional work shall be paid by force account or agreed unit price. Each Party shall bear the costs associated with its respective work items.
- F. **Funding Breakdown.** A detailed funding breakdown is incorporated into this Agreement and attached as **Exhibit C**.

- **SECTION 4. TERM AND TERMINATION**

- A. **Duration.** Subject to Section 2.E. herein, and unless extended by the Department's Superintendent in writing, this Agreement shall expire upon completion of the Project and final reimbursement to the Grantee by the County, or on November 30, 2029, whichever date is earlier.
- B. **Loss of Funding.** As of the Effective Date, funds are available for the Project; however, all obligations assumed by the County under this Agreement shall

immediately cease—without penalty or further payment—if the State of Illinois or the Cook County Board of Commissioners fails to appropriate or otherwise make funding available for the Project.

- C. **Mutual Termination.** This Agreement may be terminated prior to expiration by mutual written consent of the Parties, signed by the Department's Superintendent and an authorized representative of the Grantee.
- D. **Inactivity.** The County may terminate this Agreement if the construction contract for the Project is not executed by the Grantee within 18 months after the Effective Date of this Agreement.
- E. **Suspension; Early Termination.** Subject to Section 6.L., if the County determines that the Grantee has not complied with or is not complying with, has failed to perform or is failing to perform, has not met or is not meeting significant Project milestones or objectives, or is in default under any of the provisions of this Agreement, whether due to failure or inability to perform or any other cause whatsoever, the County, after written notice to the Grantee of said non-compliance or default and failure by the Grantee to correct said violations within 60 calendar days, may:
 - i. Suspend or terminate this Agreement in whole or in part by written notice, and
 - ii. Demand refund of any funds disbursed to the Grantee;
 - iii. Temporarily withhold payments pending correction of deficiencies by the Grantee;
 - iv. Disallow all or part of the cost of the activity or action not in compliance; and/or
 - v. Take other remedies legally available.

- **SECTION 5. REPORTING**

- A. **Quarterly Performance Reports.** The Grantee must submit quarterly performance reports to the County within 30 calendar days after the close of each reporting period, as determined by the County. The reports must include:

- i. A cover letter addressed to the Transportation Planning & Policy Director, identifying the Project and its corresponding section number;
 - ii. The estimated percentage of construction work completed;
 - iii. A statement on whether the construction is on schedule, behind schedule, or ahead of schedule;
 - iv. A record of construction activities and expenditures to date and for the current reporting period;
 - v. A forecast of quarterly construction activities and expenditures for the remainder of the Project; and
 - vi. A summary of any significant changes to the Project schedule.
- B. **Extensions.** The Grantee may request an extension for any performance report due date. The County will reasonably consider such requests.
- C. **Use of Reports.** The County will use the reports to compare actual expenditures against the planned amounts specified in the funding breakdown (**Exhibit C**) and to track construction progress relative to milestones in the Project schedule (**Exhibit B**).
- D. **Final Performance Report.** The Grantee must submit a final performance report when requesting final reimbursement. The report must detail cumulative construction activities and provide a complete summary of achievements in relation to the Project's objectives and milestones. Final reimbursement will not be issued until this report is submitted.
- E. **Report Format.** The Grantee must use forms and documentation as prescribed by the County when submitting quarterly and final reports.
- F. **Failure to Report.** Failure to submit timely and complete reports may result in delayed disbursement of funds and/or denial of future funding.
- G. **Submittals.** All required submittals under this section must be directed to:

Cook County Department of Transportation and Highways
Transportation Planning & Policy Director
Attn: Jesse Elam

69 W. Washington Street, 23rd Floor
Chicago, IL 60602
E-mail: InvestinCook.CC@cookcountyil.gov

- **SECTION 6. GENERAL TERMS AND CONDITIONS**

- A. **Audit and Document Retention.** Each Party, to the extent applicable, shall maintain adequate books, records, and supporting documentation related to this Agreement and any associated expenditures for at least 3 years after its completion. Such records shall be available for review and audit by the other Party and their respective internal or external auditors. The Parties shall cooperate fully with any audit and provide access to all relevant materials.
- B. **Binding Agreement.** This Agreement shall bind and benefit the Parties and their permitted successors and assigns. No Party may assign its obligations under this Agreement without the prior express written consent of the other Party, which shall not be unreasonably withheld or delayed.
- C. **Compliance with Laws, Rules, and Regulations.** Each Party shall comply with all applicable federal, state, and local laws, rules, and regulations, as amended from time to time, in performing its obligations under this Agreement.
- D. **Conflict with Exhibits.** In the event of a conflict between the text of this Agreement and any attached exhibit, the text of the Agreement shall prevail.
- E. **Cooperation.** The County and Grantee agree to cooperate fully with one another at all times in the implementation of this Agreement.
- F. **Counterparts.** This Agreement may be executed in counterparts, each of which shall be deemed an original. All such counterparts together shall constitute one and the same instrument.
- G. **County Section Number.** The Project is designated as County section number 25-IICRD-12-PV. All Project-related submittals and correspondence shall reference this County section number.
- H. **Dispute Resolution.** If a dispute, claim, or disagreement arises from the performance of this Agreement, the Parties shall consult in good faith to resolve it. If resolution cannot be reached, the decision of the Department's Superintendent shall be final and binding, unless otherwise provided by law.

- I. **Effective Date.** The Effective Date of this Agreement shall be the date it is fully executed by authorized signatories of both Parties and approved by their respective corporate authorities.
- J. **Electronic or Digital Signatures.** This Agreement may be executed by electronic or digital signatures, which shall have the same legal effect as handwritten signatures, pursuant to the Uniform Electronic Transactions Act (815 ILCS 333/1 et seq.) or any successor law.
- K. **Entire Agreement.** This Agreement represents the complete understanding between the Parties regarding its subject matter and supersedes all prior agreements or understandings.
- L. **Force Majeure.** Neither Party shall be liable for failing to fulfill any obligation under this Agreement due to events beyond their reasonable control and not caused by such their fault or negligence, including, but not limited to, acts of God, war, natural disasters, labor actions, epidemics, or civil unrest.
- M. **Governing Law and Venue.** This Agreement shall be governed exclusively by the laws of the State of Illinois. The Parties irrevocably submit to the exclusive jurisdiction of the Circuit Court of Cook County or the U.S. District Court for the Northern District of Illinois for any proceedings arising from this Agreement.
- N. **Indemnification.** The Grantee shall indemnify and hold harmless the County and its officials, employees, and agents from any claims, liabilities, or expenses—including attorneys' fees—arising from the negligent acts, omissions, or misconduct of the Grantee or its representatives in connection with this Agreement.
- O. **Interpretation.** Headings are for reference only and do not affect the meaning of the provisions. References to exhibits or documents include any lawful amendments or supplements. References to persons or entities include successors in accordance with this Agreement.
- P. **Modifications.** No change or modification to this Agreement shall be valid unless made in writing and signed by the Department's Superintendent and an authorized representative of the Grantee.

- Q. **No Individual or Personal Liability.** Actions and representations under this Agreement are taken in official capacities only, and no individual affiliated with either Party shall incur personal liability in connection with the Agreement.
- R. **No Third-Party Beneficiaries.** This Agreement is solely between the Parties and does not create any rights or obligations for third parties, including agents, contractors, or consultants of either Party.
- S. **Notices.** All notices under this Agreement shall be in writing and delivered personally, by U.S. Mail (certified, registered, or first-class) or via electronic mail to the following:

To the County:

Cook County Department of Transportation and Highways
Superintendent
Attn: Jennifer “Sis” Killen, P.E., PTOE
69 W. Washington Street, 24th Floor
Chicago, IL 60602
E-mail: jennifer.killen@cookcountyil.gov

To the Grantee:

Village of Tinley Park
Village Engineer
Attn: Kyle Vester, P.E.
16250 S. Oak Park Avenue
Tinley Park, IL 60477
E-mail: kvester@tinleypark.org

- T. **Recitals.** The recitals at the beginning of this Agreement are incorporated herein and form an integral part of the Agreement.
- U. **Severability.** If any provision of this Agreement is deemed invalid or unenforceable, the remainder shall remain in full force and effect, and the invalid portion shall be interpreted to best reflect the original intent of the Parties.
- V. **Waivers of Default.** No waiver of a breach or provision shall be effective unless in writing, nor shall it be construed as a waiver of any future breach or provision.

W. Warranties and Representations. Each Party represents and warrants that it is duly authorized to execute and perform this Agreement in accordance with its terms.

(signature page to follow)

IN WITNESS WHEREOF, the Parties have executed this Agreement on the dates indicated.

EXECUTED BY COUNTY OF COOK:

EXECUTED BY VILLAGE OF TINLEY PARK:

Toni Preckwinkle
President
Cook County Board of Commissioners

Michael W. Glotz
Mayor

This ____ day of _____, _____

This ____ day of _____, _____

ATTEST: _____
County Clerk

ATTEST: _____
Village Clerk

RECOMMENDED BY:

APPROVED AS TO FORM:
Eileen O'Neill Burke, State's Attorney

Jennifer "Sis" Killen, P.E., PTOE
Superintendent
County of Cook
Department of Transportation and Highways

By: _____
Assistant State's Attorney

Exhibit A

Location Map

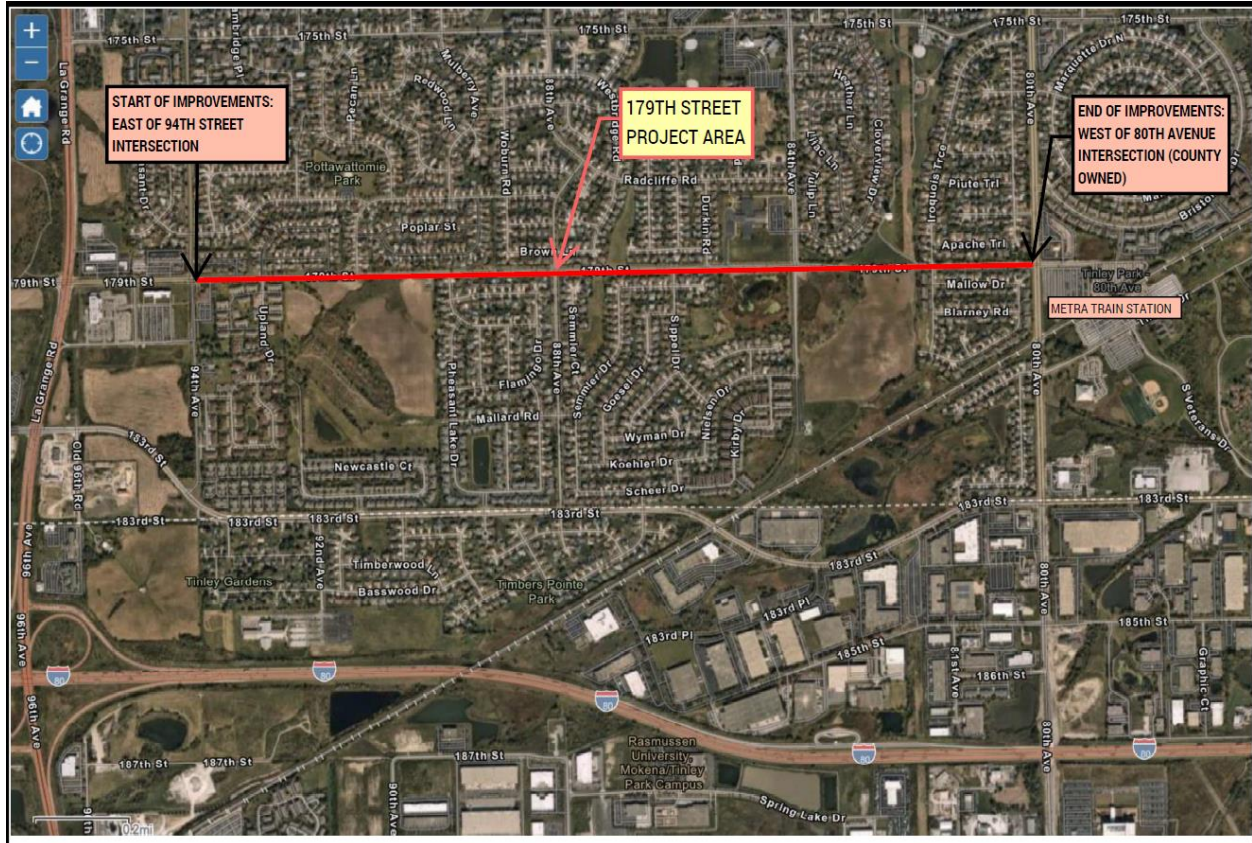


Exhibit B

Project Schedule

	Description	Date
Milestone 1	Funding Award Notification to Village	07/25/2025
Milestone 2	Topographic Survey and Design	12/01/2025
Milestone 3	Prepare Engineering Plans/Specifications	01/15/2026
Milestone 4	Public Notice to Contractors/Bid Opening	02/01/2026
Milestone 5	Award Project to Lowest Bidder	03/01/2026
Milestone 6	Begin Construction	05/01/2026
Milestone 7	End of Construction	08/01/2026
Milestone 8	Final Inspections/Construction Completed	09/01/2026
Milestone 9	Project Close-Out	10/01/2026
Milestone 10	Final Drawdown	11/01/2026

Exhibit C

Funding Breakdown

PHASE	GRANTEE SHARE	COUNTY SHARE
Construction and Construction Engineering Services	Balance	Up to, but not to exceed, \$250,000