

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, July 7, 2026, 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 COMMITTEE OF THE WHOLE MEETING HELD ON JUNE 16, 2026.
4. DISCUSS A PROPOSAL FOR TIF ADMINISTRATION SERVICES WITH SB FRIEDMAN.
5. DISCUSS LICENSING COMMITTEE.
6. DISCUSS AN ORDINANCE AMENDING CERTAIN SECTIONS OF CHAPTER 119 OF THE TINLEY PARK MUNICIPAL CODE - PEDDLERS AND SOLICITORS.
7. DISCUSS PARKING ORDINANCES.
8. DISCUSS APPROVING THE PURCHASE OF ANNUAL MAINTENANCE OF 911 DISPATCH SOFTWARE FROM CENTRAL SQUARE.
9. DISCUSS A PARTIAL RELEASE AND SATISFACTION OF A DEVELOPMENT AGREEMENT WITH LOYOLA UNIVERSITY HEALTH SYSTEMS (LUHS).
10. DISCUSS A CONTRACT WITH MCGILL CONSTRUCTION LLC FOR THE 2026 MUNICIPAL PARKING LOT IMPROVEMENTS.
11. DISCUSS A CONTRACT WITH IROQUOIS PAVING CORPORATION FOR THE 2026 TINLEY PARK CONVENTION CENTER & HOTEL PARKING LOT IMPROVEMENTS.
12. DISCUSS A CONTRACT WITH IROQUOIS PAVING CORPORATION FOR THE 191ST STREET & HARLEM AVENUE ROADWAY AND TRAFFIC SIGNAL IMPROVEMENTS.
13. DISCUSS A CHANGE ORDER WITH THE STATE OF ILLINOIS, DEPARTMENT OF TRANSPORTATION (IDOT) FOR HELIPAD IMPROVEMENTS - LOCAL SHARE PAYMENT APPROVAL.
14. DISCUSS A CONTRACT WITH D CONSTRUCTION, INC. FOR THE 167TH STREET TRAFFIC CALMING CONSTRUCTION.
15. DISCUSS FIBER AGREEMENT.
16. DISCUSS AUTHORIZING THE VILLAGE TO NEGOTIATE AND EXECUTE AN AGREEMENT WITH METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO (MWRD).
17. RECEIVE COMMENTS FROM THE PUBLIC.

ADJOURNMENT

NANCY M. O'CONNOR, VILLAGE CLERK

ROLL CALL

MINUTES
Meeting of the Committee of the Whole
June 16, 2026 – 5:45 p.m.
Village Hall - Council Chambers
16250 S Oak Park Ave.
Tinley Park, IL 60477

Item #1 - At 5:47 p.m. the regular 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
 W. Brennan, Village Trustee
 D. Mahoney, Village Trustee
 K. Shaw, Village Trustee
 C. Sullivan, Village Trustee
 M. Glotz, Village President

Members Absent: None

Staff Present: P. Carr, Village Manager/ Interim Assistant Finance Director
 A. Arrigo, Human Resources Director/Assistant Village Manager
 D. Framke, Marketing Director/Assistant Village Manager
 S. Mitchell, Finance Director
 T. Tilton, Police Chief
 S. Klotz, Fire Chief
 M. Coleman, Community Development Director
 J. Urbanski, Public Works Director
 L. Galovich, Village Attorney

Others Present:

Item #3 - CONSIDER APPROVAL OF THE MINUTES OF THE COMMITTEE OF THE WHOLE MEETING HELD JUNE 2, 2026 – Motion was made by Trustee Mahoney, seconded by Trustee Sullivan to approve the minutes of the Committee of the Whole meeting held on June 2, 2026. Vote by roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Shaw, Sullivan. Nays: None. Absent: None. President Pro Tem Mueller declared the motion carried.

Item #4 – DISCUSS ADOPTION OF THE 2024 INTERNATIONAL BUILDING, FIRE, ENERGY, MECHANICAL, FUEL GAS CODE AND EXISTING BUILDING CODE – Adoption of the International Existing Building Code (IEBC) will bring the Village to the current updated codes. 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 Shaw to recommend the 2024 International Building, Fire, Energy, Mechanical, Fuel Gas Code and Existing Building Code be forwarded to the Village Board. Vote by roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Shaw, Sullivan. Nays: None. Absent: None. President Pro Tem Mueller declared the motion carried.

Item #5 – DISCUSS AN AMENDMENT TO TITLE III, CHAPTER 30.20 OF THE TINLEY PARK VILLAGE CODE - CONSENT AGENDA – This amendment states the Village will comply with the Illinois Municipal Code, 50 ILCS 3.1-40-40 related to consent agendas and omnibus voting. 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 Brady to recommend an amendment to Title III, Chapter 30.20 of the Tinley Park Village Code - Consent Agenda be forwarded to the Village Board. Vote by roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Shaw, Sullivan. Nays: None. Absent: None. President Pro Tem Mueller declared the motion carried.

Item #6 – DISCUSS PURCHASING BUDGET MANAGEMENT SOFTWARE – This three (3) year subscription agreement with ClearGov Inc. is for budgeting software. 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 Sullivan to recommend the purchase of Budget Management Software be forwarded to the Village Board. Vote by roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Shaw, Sullivan. Nays: None. Absent: None. President Pro Tem Mueller declared the motion carried.

Item #7 – DISCUSS DUAL CAPACITY EMPLOYMENT FOR GREGORY KING – It was recommended that Officer King remain a part-time Patrol Officer to provide coverage for Village Board meetings in addition to the full-time position of Emergency Planning Manager in the Emergency Management Agency (EMA). 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 Brady to recommend Dual Capacity Employment for Gregory King be forwarded to the Village Board. Vote by roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Shaw, Sullivan. Nays: None. Absent: None. President Pro Tem Mueller declared the motion carried.

Item #8 – DISCUSS AN AGREEMENT BETWEEN THE VILLAGE OF TINLEY PARK AND COMCAST FOR INTERNET SERVICES – This 36-month agreement with Comcast upgrades the Village Hall fiber internet connection as the demand for bandwidth has increased due to the growing use of cloud-based applications and services. 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 an agreement with Comcast for Internet Services be forwarded to the Village Board. Vote by roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Shaw, Sullivan. Nays: None. Absent: None. President Pro Tem Mueller declared the motion carried.

Item #9 – DISCUSS RICHMOND NATIONAL LIABILITY POLICY – This policy adds coverage to provide broader protection and help cover legal defense costs not included under the current policy. 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 the Richmond National Liability Policy be forwarded to the Village Board. Vote by roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Shaw, Sullivan. Nays: None. Absent: None. President Pro Tem Mueller declared the motion carried.

Item #10 – DISCUSS GRANTING A CLASS E LIQUOR LICENSE TO SPEEDY BURRITOS, 7108 171ST STREET – The petitioner, Carolina Gonzaga, Speedy Burritos, 7108 171st Street, requested a Class E liquor license. 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 Class E Liquor License to Speedy Burritos, 7108 171st Street be forwarded to the Village Board. Vote by roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Shaw, Sullivan. Nays: None. Absent: None. President Pro Tem Mueller declared the motion carried.

Item #11 – DISCUSS A CONTRACT WITH SEWER ASSESSMENT SERVICES, LLC FOR THE INFLOW AND INFILTRATION INVESTIGATIONS (YEAR 1 OF 3) – Two (2) responses were received to the RFP on May 26, 2026.

Contractor	Proposal
Sewer Assessment Services, LLC	\$166,556
Robinson Engineering Ltd.	\$229,898

A contract with Sewer Assessment Services, LLC for Inflow and Infiltration (I/I) Investigations in the amount of \$166,556 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 with Sewer Assessment Services LLC for Inflow and Infiltration Investigations (Year 1 of 3) be forwarded to the Village Board. Vote by roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Shaw, Sullivan. Nays: None. Absent: None. President Pro Tem Mueller declared the motion carried.

Item #12 – DISCUSS A BLANKET PURCHASE ORDER WITH CORE & MAIN FOR WATER METERS IN THE AMOUNT OF \$65,000 – A blanket water meter Purchase Order for fiscal year 2027 with Core & Main, the sole supplier for water meters used within the Village, was requested. 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 Blanket Purchase Order with Core & Main for Water Meters be forwarded to the Village Board. Vote by roll call. Ayes: Brady, Mahoney, Mueller, Shaw, Sullivan. Nays: None. Absent: None. Abstain: Brennan. President Pro Tem Mueller declared the motion carried.

Item #13 – DISCUSS AN AGREEMENT WITH OPENGOV INC. FOR PURCHASE OF THE OPENGOV ENTERPRISE ASSET MANAGEMENT SYSTEM IN THE AMOUNT OF \$88,488.85 – A one (1) year agreement with OpenGov Inc. (previously Cartegraph) for the purchase of OMS operating access, used by the Public Works Department as its operating work order system was requested. 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 an agreement with Opengov Inc. for the purchase of the Opengov Enterprise Asset Management System be forwarded to the Village Board. Vote by roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Shaw, Sullivan. Nays: None. Absent: None. President Pro Tem Mueller declared the motion carried.

Item #14 – DISCUSS GRANTING SOLE TERRITORIAL TO ALLIANCE LAUNDRY SYSTEMS TO MAKE CAPITAL PURCHASE FOR FOUR (4) TURNOUT GEAR WASHERS IN THE AMOUNT OF \$47,702 – A request for four (4) UniMac fire gear washers was made to replace washers that are no longer serviceable. 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 Brady to recommend granting sole territorial to Alliance Laundry Systems for four (4) Turnout Gear Washers be forwarded to the Village Board. Vote by roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Shaw, Sullivan. Nays: None. Absent: None. President Pro Tem Mueller declared the motion carried.

Item #15 – DISCUSS GRANTING SOLE TERRITORIAL TO EQUIPMENT MANAGEMENT COMPANY FOR CAPITAL PURCHASE TO REPLACE RESCUE TOOLS IN THE AMOUNT OF \$63,360 – A request for four (4) Combination Hydridic battery operated Genesis Rescue tools was made to replace tools that are no longer serviceable. 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 Sullivan to recommend Granting sole territorial to Equipment Management Company for Capital Purchase of replacement Rescue Tools be forwarded to the Village Board. Vote by roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Shaw, Sullivan. Nays: None. Absent: None. President Pro Tem Mueller declared the motion carried.

Item #16 – DISCUSS REQUEST FOR BLANKET PURCHASE ORDER FOR AIR ONE EQUIPMENT FOR BUNKER GEAR IN THE AMOUNT OF \$130,000 – A blanket Purchase Order for fiscal year 2027 with Air One Equipment, the sole supplier of protective firefighter gear and accessories, was requested. 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 a Blanket Purchase Order with Air One Equipment for Bunker Gear be forwarded to the Village Board. Vote by roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Shaw, Sullivan. Nays: None. Absent: None. President Pro Tem Mueller declared the motion carried.

Item #17 – DISCUSS THE PURCHASE OF THE MX908 HANDHELD MASS SPECIAL CHEMICAL DETECTION SYSTEM WITH TRAINING KIT – A request for the purchase of an MX908 handheld device to help first responders identify hazardous chemicals, explosives, and other dangerous substances in the field. 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 the MX908 Handheld Mass Special Chemical Detection System with Training Kit be forwarded to the Village Board. Vote by roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Shaw, Sullivan. Nays: None. Absent: None. President Pro Tem Mueller declared the motion carried.

Item #18 – RECEIVE COMMENTS FROM THE PUBLIC –

A citizen commented on the use of electric bicycles and motorized scooters in the Village.

Motion was made by Trustee Shaw, seconded by Trustee Sullivan, to adjourn the Committee of the Whole. Vote by roll call. Ayes: Brady, Brennan, Mahoney, Mueller, Shaw, Sullivan. Nays: None. Absent: None. President Pro Tem Mueller declared the meeting adjourned at 6:19 p.m.



Interoffice Memo

Date: July 7, 2026
To: Village Board of Trustees
From: Sarah Mitchell, Finance Director
Cc: Patrick Carr, Village Manager

Subject: Proposal for TIF Administration Services - SB Friedman

The Village has received a proposal from SB Friedman Development Advisors to provide tax increment financing (TIF) administration services. The proposed services include preparation of the annual reports for the Village's five TIF districts required to be filed with the Illinois Office of the Comptroller, support for Joint Review Board meetings, and preparation of the 10-year status report for the Legacy TIF District.

SB Friedman prepared the Village's FY2025 annual Comptroller reports, and staff was satisfied with the quality and timeliness of the services provided.

The proposed agreement is structured on a time and materials basis with a not-to-exceed amount of \$68,500, consisting of the following estimated costs:

- Annual Comptroller reports for five TIF districts: \$35,000
- Preparation of materials and presentations for two Joint Review Board meetings: \$8,500
- Attendance and support at two Joint Review Board meetings: \$10,500
- Preparation of the 10-year status report for the Legacy TIF District: \$14,500

Staff requests Board discussion and direction regarding engaging SB Friedman Development Advisors to provide TIF administration services.



Interoffice Memo

Date: July 7, 2026
To: Committee of the Whole
From: Walker Steinke, Assistant to the Village Manager
Cc: Patrick Carr, Village Manager

Subject: Ordinance Updating the Licensing Committee

Presented at the July 7, 2026 Committee of the Whole and July 7, 2026 Village Board meetings for consideration and possible action.

Executive Summary:

This ordinance amends the membership of the Village's License Committee to add an alternate member who may vote when one of the three appointed members is unavailable. The Committee will continue to review licensing matters, including business license variance requests, and will meet quarterly or as needed through special meetings in accordance with the Illinois Open Meetings Act.

Staff Direction Requested:

1. Discuss Ordinance change and move to Village Board for approval.
2. Direct Staff as necessary.



Interoffice Memo

Date: July 7, 2026
To: Village Board
From: Laura Godette, Deputy Clerk
Cc:

Subject: Village Code Amendment – An Ordinance Amending Certain Sections of Chapter 119 Door-to-Door Solicitors

This Ordinance amends certain sections of Chapter 119: Peddlers and Solicitors; Scavengers of the Village Code. Amendments include:

- Section 119.11 – Badges issued shall now include a photo of the solicitor;
- Section 119.12 (c) –
 - The license fee shall be \$300 per solicitor plus the cost of a background check;
 - The duration of a license of any individual, firm, or corporation shall not exceed 90 days.
- Section 119.15 (c) – Prohibited Hours.
 - It shall be unlawful for any person to engage in solicitation at any time before 10:00 a.m. or after 7:00 p.m., local time, of any weekday; at any time before 10:00 a.m., or after 4:00 p.m. on a Saturday; or any time on a Sunday or state or national holiday.



Interoffice Memo

Date: July 7, 2026
To: Committee of the Whole
From: Walker Steinke, Assistant to the Village Manager
Cc: Patrick Carr, Village Manager, Donna Framke, Marketing Director

Subject: Overnight Parking

Staff is seeking direction from the Committee of the Whole regarding the Village's overnight parking regulations. The discussion will provide an opportunity to review the existing ordinance, consider operational and resident impacts, and evaluate potential modifications or pilot programs to better address the needs of the community while maintaining public safety and effective snow removal and emergency access.



Interoffice Memo

Date: July 7, 2026
To: Committee of the Whole
From: Anthony Ardolino, Director of Information Technology
Cc: Patrick Carr, Village Manager

Subject: Annual maintenance renewal 911 dispatch software (CAD)

The Village's 911 Communications Center relies on the ONESolution software suite from Central Square Technologies to support critical public safety operations. This system facilitates the dispatch of police, fire, and EMS services, enables communication with field personnel, and manages the tracking and recording of emergency calls and related data.

The annual renewal covers continued use and support of ONESolution for the 911 dispatch center, the Police Department's records management system, and associated data integrations essential to daily operations.

Central Square Technologies (formerly Superior) is the sole source provider for this software and its maintenance. As such, a competitive bidding or quotation process is not applicable.

The proposed renewal cost is \$195,592.74 and covers the period from August 8, 2026, through August 31, 2027.

Funding is allocated in the approved FY27 operating budget via the account 01-21-210-72655



Interoffice Memo

Date: June 29, 2026

To: Pat Carr – Village Manager
John Urbanski – Public Works Director

From: Kyle Vester – Village Engineer

Subject: Loyola University Health Systems (LUHS) Partial Release & Satisfaction of Development Agreement

Prepared for the Committee of the Whole and Village Board Meetings on July 7, 2026 for consideration and possible action.

Description: LUHS and the Village entered into a Development Agreement on November 16, 2021 which was recorded on December 20, 2021. LUHS proceeded to develop the site and has met their obligations for what has been developed on Parcel 1 while Parcel 2 remains undeveloped. The Village completed its obligations for the Development Agreement.

Remaining obligations of LUHS are 1) execute a Bill of Sale conveying the public improvements to the Village, 2) finalizing a Plat of Easements, and 3) continued right to construct an internal road to 183rd Street. The Village retains its obligations relative to Ordinance 92-O-112, which is related to the Old 96th Avenue right of way. The Village is not obligated to construct a roadway through this Development Agreement.

The Village's and LUHS's lawyers prepared this release and PW Staff reviewed and approved. Staff recommends that the Partial Release and Satisfaction of Development Agreement is approved.

Staff Direction Request:

1. Approve the LUHS Partial Release and Satisfaction of Development Agreement.
2. Direct Staff as necessary.



Interoffice Memo

Date: June 29, 2026

To: Pat Carr – Village Manager
Sarah Mitchell – Finance Director
John Urbanski – Public Works Director

From: Kyle Vester – Village Engineer

Subject: 2026 Municipal Parking Lot Improvements Contract Award

Prepared for the Committee of the Whole on July 7, 2026 and Village Board Meeting on July 21, 2026 for consideration and possible action.

Description: The scope of this project includes milling and resurfacing, concrete curb removal and replacement, concrete sidewalk removal and replacement, structure adjustments, construction of new paved surface lots, pavement marking, and all other work needed for the annual Municipal Parking Lot program. Locations for work are the North Lot of the Oak Park Avenue Train Station, the Subway Lot, the Public Works Building, the former Evon's lot, and the northwest corner of 67th Ave and 174th Street.

This bid was advertised on June 11, 2026 in accordance with State bidding laws; eight (8) bids were received and publicly read on June 25, 2026. The Village Engineer, Village Clerk's Office, Engineering Project Manager, Engineering Intern, and Assistant Public Works Director were present at the bid opening. The bid results are below with the lowest, responsible bidder being McGill Construction, LLC. The total bids were lower than the total budget for the project.

<u>Contractor</u>	<u>Location</u>	<u>Total Bid Amount</u>
McGill Construction, LLC	Frankfort, IL	\$496,448.12
Advantage Paving Solutions, Inc.	Frankfort, IL	\$539,000.00
D Construction, Inc.	Coal City, IL	\$590,976.69
Everlast Blacktop, Inc.	St. Charles, IL	\$599,462.61
Iroquois Paving Corporation	Watseka, IL	\$607,838.00
K-Five Construction Corporation	Westmont, IL	\$610,068.38
Wirkus Paving Company	Steger, IL	\$719,842.23
Gallagher Asphalt	Thornton, IL	\$724,444.23
Engineer's Estimate		\$579,497.50

Staff has reviewed and verified the bids and recommends award of the project to the low qualified bidder, McGill Construction. McGill Construction has completed similar projects in the past, employs union workers, and met the bid proposal requirements. McGill Construction has completed work for the Village in the past with satisfactory work. Due to the pricing received, the Village will be able to pave the entirety of the Oak Park Avenue Train Station North Lot and additional work at the PW Garage.

Budget / Finance: Funding is budgeted for in the FY27 budget

Budget Available:	\$665,000.00	
Lowest Responsible Bidder:	\$496,448.12	
Contingency Amount (≈34%):	<u>\$168,551.88</u>	
Difference:	\$0	On Budget

Staff Direction Request:

1. Approve the low bid and award the project to McGill Construction, LLC in the amount of \$496,448.12 plus \$168,551.88 contingency for a total contract amount not to exceed \$665,000.
2. Direct Staff as necessary.



Interoffice Memo

Date: June 29, 2026

To: Pat Carr – Village Manager
Sarah Mitchell – Finance Director
John Urbanski – Public Works Director

From: Kyle Vester – Village Engineer

Subject: 2026 Tinley Park Convention Center and Hotel Parking Lot Improvements Contract Award

Prepared for the Committee of the Whole on July 7, 2026 and Village Board Meeting on July 21, 2026 for consideration and possible action.

Description: The scope of this project includes milling and resurfacing, concrete curb removal and replacement, concrete sidewalk removal and replacement, structure adjustments, construction of a new paved surface lot, pavement marking, and all other work needed for the Tinley Park Convention Center's main parking lot, rear parking lot, hotel parking lot, and Convention Center Drive.

This bid was advertised on June 11, 2026 in accordance with State bidding laws; nine (9) bids were received and publicly read on June 25, 2026. The Village Engineer, Village Clerk's Office, Engineering Project Manager, Engineering Intern, and Assistant Public Works Director were present at the bid opening. The bid results are below with the lowest, responsible bidder being Iroquois Paving Corporation (IPC). The total bids were lower than the total budget for the project.

<u>Contractor</u>	<u>Location</u>	<u>Base Bid Amount</u>	<u>Base + Alternate 1</u>	<u>Base + Alt. 1 & 2</u>	<u>Base + All Alternates</u>
Iroquois Paving Corporation	Watseka, IL	\$764,760.46	\$941,333.49	\$1,243,129.25	\$1,459,649.24
Advantage Paving Solutions, Inc.	Frankfort, IL	\$816,000.00	\$992,000.00	\$1,291,000.00	\$1,519,000.00
McGill Construction LLC	Frankfort, IL	\$851,090.27	\$1,014,432.98	\$1,318,105.44	\$1,538,338.86
D Construction, Inc.	Coal City, IL	\$819,285.57	\$1,009,136.78	\$1,324,366.40	\$1,563,728.34
Gallagher Asphalt Corporation	Thornton, IL	\$830,326.20	\$1,020,603.41	\$1,349,080.53	\$1,587,816.95
K-Five Construction Corporation	Westmont, IL	\$937,259.72	\$1,139,776.93	\$1,501,888.55	\$1,750,622.72
Everlast Blacktop, Inc.	St. Charles, IL	\$976,860.53	\$1,164,560.68	\$1,539,581.43	\$1,838,777.96
P.T. Ferro Construction Company	Joliet, IL	\$944,867.41	\$1,164,560.68	\$1,539,581.43	\$1,838,777.96
Lindahl Brothers, Inc.	Bensenville, IL	\$1,001,810.62	\$1,224,730.33	\$1,613,883.45	\$1,890,459.62
Engineer's Estimate		\$1,124,149.00	\$1,328,116.00	\$1,728,480.00	\$2,041,523.00

Staff has reviewed and verified the bids and recommends award of the project to the low qualified bidder, Iroquois Paving Corporation. IPC has completed similar projects in the past, employs union workers, and met the bid proposal requirements. IPC has completed similar work for the Village in the past with satisfactory work.

Budget / Finance: Funding is budgeted for in the FY2X budget

Budget Available:	\$2,300,000.00	
Lowest Responsible Bidder:	\$1,459,649.24	
Contingency Amount (20%):	<u>\$291,929.85</u>	
Difference:	\$548,420.91	Under Budget

Staff Direction Request:

1. Approve the low bid and award the project to Iroquois Paving Corporation in the amount of \$1,459,649.24 plus \$291,929.85 contingency for a total contract amount not to exceed \$1,751,579.09.
2. Direct Staff as necessary.



Interoffice Memo

Date: June 29, 2026

To: Pat Carr – Village Manager
Sarah Mitchell – Finance Director
John Urbanski – Public Works Director

From: Kyle Vester – Village Engineer

Subject: 191st Street & Harlem Avenue Roadway and Traffic Signal Improvements Contract Award

Prepared for the Committee of the Whole on July 7, 2026 and Village Board Meeting on July 21, 2026 for consideration and possible action.

Description: The Village and developers for the Interstate SportsDome and Brookside Creek Retail Center have Development Agreements that specify the Village will construct the needed roadway improvements for the developments on 191st Street and Harlem Avenue. The plans were prepared by the engineers (Manhard Consulting and KDC Consultants) for the two developments and packaged together under a single bid book for public bidding. The work includes upgrading the temporary signal at Panduit Drive to a permanent signal, construction of sidewalks, entrances to the developments with deceleration lanes, Village fiber conduit, and the addition of a traffic signal at the western entrance to Brookside Marketplace.

This bid was advertised on May 29, 2026 in accordance with State bidding laws; three (3) bids were received and publicly read on June 17, 2026. The Village Engineer, Deputy Village Clerk, and Engineering Intern were present at the bid opening. The bid results are below with the lowest, responsible bidder being Iroquois Paving Corporation (IPC) of Watseka, IL. The total bids were higher than the engineer's estimate for the project.

<u>Contractor</u>	<u>Location</u>	<u>Base Bid Amount</u>
Iroquois Paving Corporation (IPC)	Watseska, IL	\$3,797,106.23
P.T. Ferro Construction Company	Joliet, IL	\$5,186,055.82
Gallagher Asphalt Corporation	Thornton, IL	\$5,887,920.42*
Engineer's Estimate		\$3,534,530.60

* - Corrected amount, as-read \$5,938,030.28

Staff has reviewed and verified the bids and recommends award of the project to the low qualified bidder, Iroquois Paving Corporation. IPC has completed similar projects in the past, employs union workers, and met the bid proposal requirements. IPC has completed work for the Village in the past with satisfactory work.

Budget / Finance: Funding is budgeted for in the FY26 Capital Improvements budget.

Staff Direction Request:

1. Approve the low bid and award the project to Iroquois Paving Corporation of Watseka, IL including 5% contingency of \$189,855.77 for a total of \$3,986,962.00.
2. Direct Staff as necessary.



Interoffice Memo

Date: June 22, 2026

To: Pat Carr, Village Manager
John Urbanski, Public Works Director

From: Colby C. Zemaitis, PE, CFM – Assistant Public Works Director

Subject: Helipad Improvements Per Intergovernmental Agreement for Project TF8-5050 – Local Share Change Order Authorization Approval

Prepared for the Committee of the Whole and Village Board Meetings held on July 7, 2026 for consideration and possible action.

Description: The Village entered into an Intergovernmental Agreement (IGA) for Project TF8-5050 with the Illinois Department of Transportation (IDOT) - Rebuild Illinois Airport Capital Improvement Program that was approved by IDOT on 7/31/23. The IGA was assigned # 234-2547-43591. The amount of the IGA is \$1,645,257.82 and the Village is required to pay the Local Share amount of \$239,038.74 which is 20% of the overall cost of the project, as well as 100% of any additional costs associated with the project.

IDOT has requested the Village a request to provide Additional Local Share funds. This Change Order request is the amount not to exceed \$80,000 per the IGA. These additional costs are due to encountering an unexpected utility duct with power and phone cable under the original helipad that needed to be removed in order to install the proposed lighting system and duct work for the new helipad.

Budget / Finance: Funding is budgeted in the FY27 Budget (20-00-000-75814).

Budget Amount:	\$350,000
Change Order Amt:	<u>\$ 80,000</u>
Remaining Funds:	\$270,000

Staff Direction Request:

1. Approve the submittal of additional Local Share funds to IDOT in the amount not to exceed \$80,000.
2. Direct Staff as necessary.



Interoffice Memo

Date: June 29, 2026

To: Pat Carr – Village Manager, John Urbanski – Public Works Director

From: Kyle Vester, Village Engineer

Subject: 167th Street Traffic Calming - Construction

Presented at the July 7, 2026 Committee of the Whole and July 21, 2026 Village Board Meetings for consideration and possible action.

Description: The project consists of the construction of a traffic calming chicane located east of 76th Avenue on 167th Street. A center median along with curb reconfiguration and lane striping modifications will be installed. The chicane installation will be located where multiple accidents have occurred in the past that have resulted in property damage to adjacent residential homes. The lane shift will maintain the existing lane widths in both directions, but will shift traffic around the center median.

The bid was advertised on May 22, 2026 in accordance with State bidding laws; four (4) sealed bids were received by the deadline on June 9, 2026, and recorded by the Village Clerk's office. The Deputy Clerk, Director of Public Works, Village Engineer, Engineering Project Manager, and Van Calombaris of Robinson Engineering were present at the bid opening. Below are the bids received along with the Engineer's Estimate.

<u>Contractor</u>	<u>Location</u>	<u>Base Bid Total</u>
D Construction, Inc.	Coal City, IL	\$177,634.00
Davis Concrete Construction Co.	Monee, IL	\$190,319.15
Gallagher Asphalt Corp.	Thornton, IL	\$191,896.90
McGill Construction, LLC	Frankfort, IL	\$313,866.20
Engineer's Estimate		\$187,030.00

The lowest, responsible bidder is D Construction, Inc. after the bids were reviewed and verified. Staff recommends approving a contract with D Construction, Inc. of Coal City, IL for this project.

Budget/Finance: This project was approved for the current fiscal year.

Budget Available:	\$300,000	
Lowest Responsible Bidder:	\$177,634	
Engineering Services:	\$49,164	(Previously Approved)
Contingency (24%):	\$73,202	
	\$0	On Budget

Staff Direction Request:

1. Approve the low bid and award the project to D Construction, Inc. of Coal City, IL in the amount of \$177,634 plus \$73,202 contingency amount. Total contract amount not to exceed \$250,836.
2. Direct Staff as necessary.



Interoffice Memo

Date: June 29, 2026

To: Pat Carr – Village Manager
John Urbanski – Public Works Director

From: Kyle Vester – Village Engineer

Subject: EZee Fiber Texas, LLC Master Right-of-Way License Agreement

Prepared for the Committee of the Whole on July 7, 2026 and Village Board Meetings on July 21, 2026 for consideration and possible action.

Description: The Village has been approached by EZee Fiber, a telecommunications provider, seeking a non-exclusive license to install and operate fiber-optic facilities within the public right-of-way. The proposed agreement grants EZee Fiber the ability to place underground and aerial fiber infrastructure subject to the Village's permitting, construction, restoration, and mapping requirements. The Village retains full regulatory authority, including the right to require relocations for public projects, and EZee Fiber is responsible for all installation, maintenance, restoration, and relocation costs. The company must maintain a \$100,000 performance bond and carry the required insurance naming the Village as an additional insured.

The agreement is structured as a five-year term with optional five-year renewals contingent on compliance. Overall, this agreement allows for additional broadband investment in the community while preserving strong municipal control over the right-of-way.

Staff Direction Request:

1. Approve the Master Right-of-Way License Agreement with EZee Fiber Texas, LLC.
2. Direct Staff as necessary.



Interoffice Memo

Date: June 29, 2026

To: Pat Carr – Village Manager
John Urbanski – Public Works Director

From: Kyle Vester – Village Engineer

Subject: Authority to Negotiate and Execute an Amendment to the Agreement with the Metropolitan Water Reclamation District of Greater Chicago (MWRD) for Brookside Creek Retail Center

Prepared for the Committee of the Whole on July 7, 2026 and Village Board Meeting on July 21, 2026 for consideration and possible action.

Background: In 1977, the MWRD Board of Commissioners (MWRD Board) authorized the negotiation of an agreement between the District and the Village of Tinley Park (Village) to use the District's collection and treatment facilities.

In 1978, MWRD entered into an Agreement with the Village to use the District's facilities for sewage and industrial wastes originating on and discharging from an area of land consisting of approximately 1200 acres of property bounded by 191st Street, 183rd Street, Harlem Avenue and 80th Avenue located in Will County.

In 1991, the MWRD and Village Boards authorized execution of an amendment to the agreement entitled "Settlement Agreement", which clarified payments made under the original Agreement.

In 2004, the MWRD and Village Boards authorized an amendment to the agreement entitled "Amendment to Sewer Service Agreement", which added approximately 8.66 acres of property that was inadvertently omitted from the service area.

In 2011, the MWRD Board authorized an amendment to the agreement entitled "Third Amendment to Sewer Service Agreement with Tinley Park, Illinois" ("Third Amendment"), which identified the responsible party for certain pretreatment program responsibilities and obligations per USEPA requirements. The Village authorized the same in 2012.

Description: The Village currently wishes to amend the Agreement to serve Brookside Creek Retail Center as modified by the Third Amendment to include the property within the Village in Will County that is bounded by 191st Street, 76th Avenue and Harlem Avenue, extends approximately 1320 feet south of 191st Street, and has a property area of approximately 80 acres ("Property"). The amendment would allow sewage and industrial wastes originating on the Property to be serviced by MWRD's collection and treatment facilities.

It is requested that the Village Board grant authority to negotiate and execute an amendment to the Agreement with MWRD.

Staff Direction Request:

1. Approve the Authority to Negotiate and Execute an Amendment to the Agreement with the Metropolitan Water Reclamation District of Greater Chicago.
2. Direct Staff as necessary.



PUBLIC COMMENT