Village Board

Village President
Frank DeSimone

Trustees
Rosa Carmona
Ann Franz
Agnieszka "Annie" Jaworska
McLane Lomax
Nicholas Panicola Jr.
Armando Perez

Village Clerk
Nancy Quinn

Village Manager
Evan K. Summers

BENSENVILLE
GATEWAY TO OPPORTUNITY

Village of Bensenville, Illinois
VILLAGE BOARD
BOARD OF TRUSTEES MEETING
AGENDA
6:30 PM April 24, 2018

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL

IV. PUBLIC COMMENT (3 minutes per person with a 30 minute meeting limitation)

V. APPROVAL OF MINUTES

1. *April 10, 2018 Village Board Minutes*
2. *April 17, 2018 Special Village Board*

VI. WARRANT

1. *Warrant report 04-24-2018 18/08 $1,402,175.75*

VII. **CONSENT AGENDA – CONSIDERATION OF AN "OMNIBUS VOTE"**

1. *Resolution Authorizing the Execution of a Construction Engineering Services Agreement with Engineering Resource Associates for the Redmond Reservoir Expansion Project (CDBG) in the Not-to-Exceed Amount of $17,500*
2. *Resolution Authorizing the Purchase Order to Larry Roesch Ford of Bensenville, IL for the Purchase of Four (4) Police Vehicles in the Not-to-Exceed Amount of $138,920.35*
3. *Resolution Authorizing the Award of a Contract for the 2018 Sanitary Sewer Lining Project to Hoerr Construction, Inc in the Not-to-Exceed Amount of $199,245.44*
4. *Resolution Authorizing the Execution of a Contract with St. Aubin Nursery & Landscaping, Inc. for the 2018 Tree Purchase and Delivery in the Not-to-Exceed Amount of $38,664*
5. *Resolution Authorizing the Execution of a Contract with Go Painters, Inc. for the 2018 Fire Hydrant Sandblasting and Painting Program in the Not-to-Exceed Amount of $40,000*
6. *Ordinance Denying a Conditional Use Permit (Dry cleaner and laundry drop off stations and laundromats) for DLJ Laundromat, Inc., located at 1204 W. Irving Park Road*

7. *Ordinance granting Planned Unit Development and Conditional Use Permit Amendments to Ordinance Nos. 9 – 2013, 42 - 2014 and 13 – 2016 to Allow for the Construction of a Parking Lot for Global CFS Inc., Located at 525 Meyer Road*

8. *A Resolution Authorizing an Ice Arena and Facility Use License Agreement with the Chicago Mission AAA Girls Hockey Club*

9. *A Resolution Approving a Managed IT/Infrastructure and Voice Support Agreement with 7 Layer Solutions, Inc.*

10. *Ordinance Amending Title 5, Traffic and Motor Vehicles, Chapter 2, Stopping, Standing or Parking, Section 13, No Parking Zones, Subsection F, No Parking Anytime, to Prohibit Parking on the East and North Sides of Tower Lane, from Mark Street to Illinois Rt. 83*

VIII. **REPORTS OF VILLAGE DEPARTMENTS**

A. Administration – No Report

B. Community and Economic Development – No Report

C. Finance – No Report

D. Police Department – No Report

E. Public Works – No Report

F. Recreation – No Report

IX. **REPORTS OF VILLAGE OFFICERS:**

A. PRESIDENT'S REMARKS:

1. *Proclamation Honoring Andresen's Bakery for Years of Dedicated Service in the Village of Bensenville*

2. *Proclamation Recognizing the Chicago Mission U16 Girls AAA Hockey Team as National Champions*

B. VILLAGE MANAGER'S REPORT:

C. VILLAGE ATTORNEY'S REPORT:

X. UNFINISHED BUSINESS

XI. NEW BUSINESS

XII. EXECUTIVE SESSION

A. Review of Executive Session Minutes [5 ILCS 120/2 (C) (21)]
B. Personnel [5 ILCS 120/2 (C) (1)]
C. Collective Bargaining [5 ILCS 120/2 (C) (2)]
D. Property Acquisition [5 ILCS 120/2 (C) (5)]
E. Litigation [5 ILCS 120/2 (C) (11)]

XIII. MATTERS REFERRED FROM EXECUTIVE SESSION

XIV. ADJOURNMENT

TYPE:	SUBMITTED BY:	DEPARTMENT:	DATE:
Minutes	Corey Williamsen	Village Clerk's Office	April 24, 2018

DESCRIPTION:
April 10, 2018 Village Board Minutes

SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:

COMMITTEE ACTION: **DATE:**

BACKGROUND:

KEY ISSUES:

ALTERNATIVES:

RECOMMENDATION:

BUDGET IMPACT:

ACTION REQUIRED:

ATTACHMENTS:

Description	Upload Date	Type
DRAFT_180410_VB	4/18/2018	Cover Memo

Village of Bensenville

Board Room
12 South Center Street
Bensenville, Illinois 60106
Counties of DuPage and Cook

MINUTES OF THE VILLAGE BOARD OF TRUSTEES MEETING

April 10, 2018

CALL TO ORDER:

1. President DeSimone called the meeting to order at 6:30 p.m.

ROLL CALL:

2. Upon roll call by Village Clerk, Nancy Quinn, the following Board Members were present:

   Carmona, Franz, Lomax, Panicola, Perez

   Absent: Jaworska

   A quorum was present.

   Staff Present: E. Summers, J. Caracci, G. Ferguson, F. Kosman, M. Ribando, S. Skurski, S. Viger, C. Williamsen

PUBLIC COMMENT: There was no public comment.

APPROVAL OF MINUTES:

3. The March 20, 2018 Special Village Board Meeting minutes were presented.

Motion: Trustee Perez made a motion to approve the minutes as presented. Trustee Franz seconded the motion.

All were in favor. Motion carried.

The March 27, 2018 Village Board Meeting minutes were presented.

Motion: Trustee Lomax made a motion to approve the minutes as presented. Trustee Perez seconded the motion.

All were in favor. Motion carried.

WARRANT NO. 18/07:

4. President DeSimone presented **Warrant No. 18/07** in the amount of $815,685.19.

Motion: Trustee Franz made a motion to approve the warrants as presented. Trustee Perez seconded the motion.

DRAFT

ROLL CALL: AYES: Carmona, Franz, Lomax, Panicola, Perez

NAYS: None

All were in favor. Motion carried.

Resolution No. R-45-2018:

5. President DeSimone gave the summarization of the action contemplated in **Resolution No. R-45-2018** entitled a **Resolution Granting the Advice and Consent to the President's Appointment of Nick Soldano to the Police Pension Board.**

There were no questions from the Village Board.

Motion: Trustee Lomax made a motion to approve the Resolution as presented. Trustee Panicola seconded the motion.

ROLL CALL: AYES: Carmona, Franz, Lomax, Panicola, Perez

NAYS: None

All were in favor. Motion carried.

Resolution No. R-46-2018:

6. President DeSimone gave the summarization of the action contemplated in **Resolution No. R-46-2018** entitled a **Resolution Granting the Advice and Consent to the President's Appointment of Zachary Zage to the Board of Police Commission.**

There were no questions from the Village Board.

Motion: Trustee Perez made a motion to approve the Resolution as presented. Trustee Lomax seconded the motion.

ROLL CALL: AYES: Carmona, Franz, Lomax, Panicola, Perez

NAYS: None

All were in favor. Motion carried.

Resolution No. R-47-2018:

7. President DeSimone gave the summarization of the action contemplated in **Resolution No. R-47-2018** entitled a **Resolution Granting the Advice and Consent to the President's Appointment of Jerry Budnik to the Bensenville Fire District No. 2 Board of Commissioners.**

There were no questions from the Village Board.

Motion: Trustee Panicola made a motion to approve the Resolution as presented. Trustee Franz seconded the motion.

ROLL CALL: AYES: Carmona, Franz, Lomax, Panicola, Perez

NAYS: None

All were in favor. Motion carried.

Resolution No. R-48-2018:

8. President DeSimone gave the summarization of the action contemplated in **Resolution No. R-48-2018** entitled a **Resolution Granting the Advice and Consent to the President's Appointment of Marc Wasowicz to the Community Development Commission.**

There were no questions from the Village Board.

Motion: Trustee Lomax made a motion to approve the Resolution as presented. Trustee Perez seconded the motion.

ROLL CALL: AYES: Carmona, Franz, Lomax, Panicola, Perez

NAYS: None

All were in favor. Motion carried.

Resolution No. R-49-2018:

9. President DeSimone gave the summarization of the action contemplated in **Resolution No. R-49-2018** entitled a **Resolution Granting the Advice and Consent to the President's Re-Appointment of Michael Czarnecki to the Community Development Commission.**

There were no questions from the Village Board.

Motion: Trustee Perez made a motion to approve the Resolution as presented. Trustee Panicola seconded the motion.

ROLL CALL: AYES: Carmona, Franz, Lomax, Panicola, Perez

NAYS: None

All were in favor. Motion carried.

Resolution No. R-50-2018:

10. President DeSimone gave the summarization of the action contemplated in **Resolution No. R-50-2018** entitled a **Resolution Granting the Advice and Consent to the President's Re-Appointment of Amit Thakkar to the Office of Village Treasurer.**

There were no questions from the Village Board.

Motion: Trustee Perez made a motion to approve the Resolution as presented. Trustee Panicola seconded the motion.

ROLL CALL: AYES: Carmona, Franz, Lomax, Panicola, Perez

NAYS: None

All were in favor. Motion carried.

Resolution No. R-51-2018:

11. President DeSimone gave the summarization of the action contemplated in **Resolution No. R-51-2018** entitled a **Resolution Granting the Advice and Consent to the President's Appointment of Joseph Caracci to the Office of Village Engineer.**

There were no questions from the Village Board.

Motion: Trustee Franz made a motion to approve the Resolution as presented. Trustee Carmona seconded the motion.

ROLL CALL: AYES: Carmona, Franz, Lomax, Panicola, Perez

NAYS: None

All were in favor. Motion carried.

Resolution No. R-52-2018:

12. President DeSimone gave the summarization of the action contemplated in **Resolution No. R-52-2018** entitled a **Resolution Granting the Advice and Consent to the President's Appointment of P. Joseph Montana to the Office of the Village's Ethic Officer.**

There were no questions from the Village Board.

Motion: Trustee Panicola made a motion to approve the Resolution as presented. Trustee Carmona seconded the motion.

ROLL CALL: AYES: Carmona, Franz, Lomax, Panicola, Perez

NAYS: None

All were in favor. Motion carried.

PRESIDENT'S REMARKS: President DeSimone read a Proclamation Honoring Mario's Deli II for 25 years of dedicated service in the Village of Bensenville.

Motion: Trustee Perez made a motion to approve the proclamation as read. Trustee Carmona seconded the motion.

ROLL CALL: AYES: Carmona, Franz, Lomax, Panicola, Perez

NAYS: None

All were in favor. Motion carried.

President DeSimone announced the 2018 Music in the Park lineup is released and availed on the Village's website.

President DeSimone thanked all for their participation during a Movie and the Easter Bunny. President DeSimone stated pictures from the event are on the Village's Facebook page.

President DeSimone stated the final details for the Spring Carnival are being finalized and that additional information can be found on the Village's website.

President DeSimone stated that Fenton High School is hosting an anti-drug forum on April 11th at 7:00pm to discuss the Nations opioid problem.

MANAGERS REPORT: Village Manager, Evan Summers, stated the Village's mulch program in now operational.

Mr. Summers announced Earth Day is April 21st. Mr. Summers stated all information can be could on the Village's website.

Mr. Summers announced the next Neighborhood Watch Meeting is April 19th at 7:00pm and the topic is understanding vehicle stops.

VILLAGE ATTORNEY REPORT: Village Attorney, Joseph Montana, had no report.

EXECUTIVE SESSION: Village Attorney, Joseph Montana, stated there was not a need for Executive Session.

ADJOURNMENT: Trustee Perez made a motion to adjourn the meeting. Trustee Lomax seconded the motion.

All were in favor. Motion carried.

President DeSimone adjourned the meeting at 6:42 p.m.

Nancy Quinn
Village Clerk
PASSED AND APPROVED by the President and Board of Trustees of the Village of Bensenville this ____day, April 2018

TYPE:	SUBMITTED BY:	DEPARTMENT:	DATE:
Minutes	Corey Williamsen	Village Clerk's Office	April 24, 2018

DESCRIPTION:
April 17, 2018 Special Village Board

SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:

COMMITTEE ACTION: **DATE:**

BACKGROUND:

KEY ISSUES:

ALTERNATIVES:

RECOMMENDATION:

BUDGET IMPACT:

ACTION REQUIRED:

ATTACHMENTS:

Description	Upload Date	Type
DRAFT_170417_Special_VB	4/18/2018	Cover Memo

Village of Bensenville

Board Room
12 South Center Street
Bensenville, Illinois 60106
Counties of DuPage and Cook

MINUTES OF THE SPECIAL VILLAGE BOARD OF TRUSTEES MEETING

April 17, 2018

CALL TO ORDER: 1. President DeSimone called the meeting to order at 7:56 p.m.

ROLL CALL: 2. Upon roll call by Village Clerk, Nancy Quinn, the following Board Members were present:

Carmona, Franz, Lomax, Panicola, Perez

Absent: Jaworska

A quorum was present.

Staff Present: E. Summers, J. Caracci, T. Finner, F. Kosman, S. Viger, C. Williamsen

PUBLIC COMMENT: There was no public comment.

APPROVAL OF MINUTES: 3. There were no minutes for approval.

WARRANT NO. 18/07: 4. There was no warrant for approval.

Resolution No. R-53-2018: 5. President DeSimone gave the summarization of the action contemplated in **Resolution No. R-53-2018** entitled a **Resolution Approving a Custody Account Agreement Between Northern Trust Company, Old Second National Bank and the Village of Bensenville, DuPage and Cook Counties, Illinois.**

There were no questions from the Village Board.

Motion: Trustee Lomax made a motion to approve the Resolution as presented. Trustee Franz seconded the motion.

ROLL CALL: AYES: Carmona, Franz, Lomax, Panicola, Perez

NAYS: None

All were in favor. Motion carried.

DRAFT

PRESIDENT'S REMARKS: There were no President Remarks.

MANAGERS REPORT: Village Manager, Evan Summers, reminded all of the next Neighborhood Watch Meeting is April 19th at 7:00pm and the topic is understanding vehicle stops.

VILLAGE ATTORNEY REPORT: There was no Attorney report.

EXECUTIVE SESSION: Village Manager, Evan Summers, stated there was not a need for Executive Session.

ADJOURNMENT: Trustee Carmona made a motion to adjourn the meeting. Trustee Franz seconded the motion.

All were in favor. Motion carried.

President DeSimone adjourned the meeting at 8:00 p.m.

Nancy Quinn
Village Clerk
PASSED AND APPROVED by the President and Board of Trustees of the Village of Bensenville this ____day, April 2018

TYPE:	SUBMITTED BY:	DEPARTMENT:	DATE:
Warrant	Lei Wesolowski	Finance	04-24-2018

DESCRIPTION:
Warrant report 04-24-2018 18/08 $1,402,175.75

SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:

COMMITTEE ACTION: **DATE:**

BACKGROUND:

KEY ISSUES:

ALTERNATIVES:

RECOMMENDATION:

BUDGET IMPACT:

ACTION REQUIRED:
Approve Warrant report 04-24-2018 18/08 $1,402,175.75

ATTACHMENTS:

Description	Upload Date	Type
Warrant report 04-24-2018 18/08 $1,402,175.75	4/18/2018	Cover Memo

VILLAGE OF BENSENVILLE WARRANT 18/08
April 24, 2018

I hereby certify that the attached warrants are in accord with the current budget as adopted by the Corporate Authorities of the Village of Bensenville, and that sufficient funds are available to promptly pay said warrants, all in accordance with the Village Code and Illinois Statutes.

EVAN K SUMMERS
VILLAGE MANAGER

AMIT THAKKAR
DIRECTOR OF FINANCE

Approved by the Board of Trustees on April 24, 2018 hereby authorizing the Director of Finance to disburse $1,402,175.75 the accounts indicated in the attached report.

NANCY QUINN
VILLAGE CLERK

FRANK DESIMONE
VILLAGE PRESIDENT

BENSENVILLE
GATEWAY TO OPPORTUNITY

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 4/24/2018

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
A C S ENTERPRISES INC									
505									
175535	HVAC FILTERS FOR ALL BUILDINGS	CHICAGO	20180099	05/09/2018	11050440-542110	PW	R&M BUILDING	$385.70	0
								385.70	
A SPECIAL ELECTRIC SUPPLY									
3568									
148150	(8) 1500W LAMPS - REDMOND PARK	WOOD DALE	20181203	04/15/2018	11070720-542310	SF	R & M EQUIPMENT	$364.00	0
								364.00	
ADVANCE AUTO									
808									
8751808630656	CREDIT RETURN	BENSENVILLE		03/27/2018	11050490-552130	PW	MATERIAL/SUPPLIES-VEHICLES	$-14.71	0
8751808930912	OIL ABSORBENT	BENSENVILLE	20181157	04/29/2018	51050570-542310	PW	R&M MATERIALS & EQUIPMENT	$33.08	0
8751809331204	AIR FILTER-SQ #326	BENSENVILLE	20181228	05/03/2018	11040110-542410	PD	R&M VEHICLES	$7.31	0
8751809347245	SPARK PLUGS	BENSENVILLE	20181157	05/03/2018	51050570-542310	PW	R&M MATERIALS & EQUIPMENT	$11.75	0
8751809522891	EGR POSITION SENSOR	BENSENVILLE	20181157	05/05/2018	11050110-542410	PW	R&M VEHICLES	$60.34	0
8751809522934	FILTERS #260	BENSENVILLE	20181157	05/05/2018	11050430-542410	PW	R&M VEHICLES	$64.77	0
8751809931666	OIL CHANGE-SQ #315	BENSENVILLE	20181227	05/09/2018	11040110-542410	PD	R&M VEHICLES	$11.95	0
								174.49	
AFSCME									
3105									
040618	MVP NATIONAL PEOPLE WH 4/6/18		20181147	05/06/2018	11000000-218100	FN	PAYROLL DEDUCT'N-UNION DUES	$21.00	9004955
								21.00	
ALEXIAN BROTHERS CORP.HEALTH S									
12656									
650522	5 PANEL RAPID DRUG SCREEN	CHICAGO	20181263	05/02/2018	11020130-541210	AD	PHYSICAL EXAMS	$140.00	0
								140.00	
AMERICAN CONSERVATION & BILLINC									
1262									
8101	AQUAHAWK-05/01-06/01/18	COLORADO S	20181141	05/01/2018	51030250-549990	FN	OTHER CONTRACTUAL SERVICES	$995.00	0
								995.00	
AQUALAB WATER TREATMENT, INC.									
1373									
1959	WATER TREATMENT CHEMICALS-ED	PROSPECT HI	20181200	04/27/2018	11174100-554120	SF	CHEMICALS	$238.00	0
1984	WATER TREATMENT CHEMICALS-ED	PROSPECT HI	20181200	05/12/2018	11174100-554120	SF	CHEMICALS	$165.00	0
								403.00	
ARAMSCO INC									
893									
S3121722.001	OIL ONLY WHITE SPECKLED SOCK	ELGIN	20181158	04/28/2018	51050540-549990	PW	OTHER CONTRACTUAL SERVICES	$92.60	0

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 4/24/2018

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
								92.60	
ARROW ROAD CONSTRUCTION CO.									
6938									
13011	UPM	MT PROSPEC	20181182	04/25/2018	11050420-552610	PW	MATERIALS/SUPPLIES-ST MAINT	$120.52	0
13016	UPM	MT PROSPEC	20181182	05/02/2018	11050420-552610	PW	MATERIALS/SUPPLIES-ST MAINT	$102.18	0
								222.70	
ASG STAFFING INC									
1032									
111143	MARIO ESTRADA SALARY - REDMON	BENSENVILLE	20181196	04/23/2018	11070720-549990	SF	OTHER CONTRACTUAL SERVICE	$718.40	0
111305	MARIO ESTRADA SALARY - REDMON	BENSENVILLE	20181196	04/30/2018	11070720-549990	SF	OTHER CONTRACTUAL SERVICE	$718.40	0
								1,436.80	
ASSOCIATED TECHNICAL SERVICES									
2711									
29937	BROOKWOOD AND FRANZEN	VILLA PARK	20181166	04/25/2018	51050540-549990	PW	OTHER CONTRACTUAL SERVICES	$724.50	0
								724.50	
AUSTIN BANK OF CHICAGO									
1338									
040618	FEDERAL,SOCIAL SECUIRTY,MEDIC/		20181162	05/06/2018	11000000-212010	FN	PAYROLL DEDUCT'N-FED INC TX	$35,444.84	9004961
040618	FEDERAL,SOCIAL SECUIRTY,MEDIC/		20181162	05/06/2018	11000000-212020	FN	PAYROLL DEDUCT'N-SOC SEC	$26,420.26	9004961
040618	FEDERAL,SOCIAL SECUIRTY,MEDIC/		20181162	05/06/2018	11000000-212030	FN	PAYROLL DEDUCT'N-MEDICARE	$9,816.44	9004961
								71,681.54	
BARRICADE LITES OF IL. INC.									
2714									
1801312	SIGN SUPPLIES	ADDISON	20181167	04/29/2018	11050420-552610	PW	MATERIALS/SUPPLIES-ST MAINT	$184.00	0
								184.00	
BAXTER & WOODMAN, INCORPORATE									
2717									
0198403	PRETREATMENT ASSISTANCE	CRYSTAL LAK	20181271	05/12/2018	51050577-536511	PW	ENG SVC - ENVIRONMENTAL	$9,996.25	0
								9,996.25	
BENSENVILLE ELEM. SCHOOL DIST.#									
2721									
MARCH/APRIL 201	BENSENVILLE COMMUNITY NEWS -M	BENSENVILLE	20181272	05/11/2018	11020170-572171	AD	NEWSLETTER	$1,451.35	0
								1,451.35	
BENSENVILLE PARK DISTRICT									
2728									
103	CORPORATE FITNESS ACCOUT 9 PE	BENSENVILLE	20181245	05/10/2018	11020130-521510	AD	TRAINING PROGRAMS/SESSIONS	$1,260.00	0
								1,260.00	

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 4/24/2018

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
BENSENVILLE POSTMASTER									
2622									
APRIL 2018	UB MAILING FOR MARCH 2018	BENSENVILLE	20181145	05/04/2018	51030250-540110	FN	POSTAGE/DELIVERY SERVICES	$2,051.46	9004953
								2,051.46	
BLITT & GAINES PC									
13021									
040618	WAGE DEDUCTION 4/6/18	WHEELING	20181153	05/06/2018	11000000-217500	FN	PAYROLL DEDUCT'N-COURT ORD	$364.37	9004957
								364.37	
BRIGHT DIRECTIONS									
683									
040618	BRIGHT DIRECTIONS WH 4/6/18	LINCOLN	20181140	05/06/2018	11000000-213500	FN	PAYROLL DEDUCT'N-BRIGHT STAF	$200.00	9004956
								200.00	
BURNETTI & ASSOCIATES, INC									
1530									
4111-L	TRAINING-FUJA-INV #4111-L	LIBERTYVILLE	20181231	05/03/2018	11040340-521510	PD	TRAINING PROGRAMS/SESSIONS	$125.00	0
								125.00	
CALL ONE									
512									
1212237-0418	PHONE SERVICE FROM 04/15-05/14/1	BEDFORD PAI	20181268	05/15/2018	11020180-541310	FN	COMMUNICATION-PHONES (WIRE	$3,014.91	0
								3,014.91	
CDS OFFICE TECHNOLOGIES									
684									
INV1150761	COPIERS USAGE CHARGE FROM 04/	SPRINGFIELD	20181251	05/06/2018	11020180-548110	FN	RENTAL & LEASE - EQUIPMENT	$1,729.20	0
								1,729.20	
CED									
401									
1028-587727	ELECTRICAL SUPPLIES STOCK	DES MOINES	20180936	04/12/2018	11050440-542110	PW	R&M BUILDING	$69.12	0
1028-588884	CREDIT RETURN	DES MOINES		03/16/2018	11050440-542110	PW	R&M BUILDING	$-130.20	0
1028-590889	FUSE HOLDER,INSULATING BOOT VF	DES MOINES	20181155	04/22/2018	11050420-552670	PW	MATERIAL/SUPPLIES-ST LIGHTS	$290.40	0
								229.32	
CHASE MANHATTAN BANK									
12098									
EARLY MAN WK#1	MOVIE RENTAL FEE "EARLY MAN" WI	BROOKLYN	20181217	04/28/2018	11070790-547910	SF	MOVIE RENTAL FEES	$134.68	0
THE COMMUTER \	MOVIE RENTAL FEE THE COMMUTEF	BROOKLYN	20181217	03/10/2018	11070790-547910	SF	MOVIE RENTAL FEES	$21.71	0
								156.39	
CHICAGO METROPOLITAN FIRE PREV									
99									
7919-18320	BOND REFUND			05/10/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	$180.00	0

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 4/24/2018

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
								180.00	
CHICAGOLAND HOME CONSTRUCTIO									
99									
7533-31998	BOND REFUND			05/10/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	$70.00	0
								70.00	
CHRIST PANOS FOODS CORPORATIO									
205									
416493A	FOOD ITEMS AND CLEANING SUPPLI	ITASCA	20181193	04/28/2018	11070790-542112	SF	R & M BUILDING-CLEANING	$25.31	0
416493A	FOOD ITEMS AND CLEANING SUPPLI	ITASCA	20181193	04/28/2018	11070790-557810	SF	FOOD ITEMS	$546.22	0
								571.53	
CINTAS FIRST AID & SAFETY									
2974									
8403606887	AED SERVICE & MISC. SAFETY	IRVING	20180068	05/06/2018	11050440-549990	PW	OTHER CONTRACTUAL SERVICE	$29.63	0
								29.63	
CITY TECH USA INC									
655									
3193	PUBLIC SALARY MEMBERSHIP - 201	DOWNERS GI	20181262	05/10/2018	11020150-521110	AD	MEMBERSHIP DUES	$390.00	0
								390.00	
CLARKE ENVIRONMENTAL MOSQ. MA									
2765									
001000467	R-145-17 MOSQUITO ABATEMENT SE	CHICAGO	20180014	05/09/2018	11050430-549990	PW	OTHER CONTRACTUAL SERVICE	$7,299.00	0
								7,299.00	
COCA COLA REFRESHMENTS USA IN									
7585									
732208925	BEVERAGES FOR SUNDAE'S TOO	CHICAGO	20181208	04/19/2018	11070790-557810	SF	FOOD ITEMS	$497.09	0
								497.09	
COMCAST									
12216									
0002237-0418	SERVICE FROM 04/10-05/09/18-735 E	SOUTHEASTE	20180060	05/04/2018	11174100-541310	SF	COMMUNICATION-PHONES (WIRE	$201.06	0
0003318-0418	SERVICE FROM 04/05-05/04/18-735 E	SOUTHEASTE	20180001	05/01/2018	11174100-541310	SF	COMMUNICATION-PHONES (WIRE	$189.85	0
								390.91	
COMMONWEALTH EDISON									
2668									
0039041051-0318	SERVICE FROM 02/28-03/29/18-981 S	CAROL STRE/	20181244	04/29/2018	51050560-541370	PW	ELECTRICITY/GAS	$60.09	0
0192006072-0318	SERVICE FROM 02/28-03/29/18-596 DI	CAROL STRE/	20181244	04/29/2018	51050560-541370	PW	ELECTRICITY/GAS	$222.73	0
0225142110-0318	SERVICE FROM 02/28-03/29/18-LITE 4	CAROL STRE/	20181244	04/28/2018	11050420-541370	PW	ELECTRICITY	$90.57	0
0255029237-0318	SERVICE FROM 02/27-03/28/18-1327 \	CAROL STRE/	20181244	04/27/2018	11050420-541370	PW	ELECTRICITY	$74.46	0
0327113039-0318	SERVICE FROM 02/28-03/29/18-111 W	CAROL STRE/	20181244	04/29/2018	51050560-541370	PW	ELECTRICITY/GAS	$88.66	0

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 4/24/2018

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
0535014110-0318	SERVICE FROM 02/28-03/29/18-CONT	CAROL STRE/	20181244	04/28/2018	11050420-541370	PW	ELECTRICITY	$103.14	0
0704031005-0318	SERVICE FROM 02/28-03/29/18-0S RC	CAROL STRE/	20181244	04/29/2018	11050420-541370	PW	ELECTRICITY	$35.29	0
1251065087-0318	SERVICE FROM 02/27-03/28/18-1531 N	CAROL STRE/	20181244	04/29/2018	51050560-541370	PW	ELECTRICITY/GAS	$34.38	0
1347056232-0318	SERVICE FROM 03/05-04/03/18-CONT	CAROL STRE/	20181244	05/03/2018	11050420-541370	PW	ELECTRICITY	$47.91	0
1407034049-0318	SERVICE FROM 02/27-03/28/18-313 N	CAROL STRE/	20181244	04/29/2018	51050560-541370	PW	ELECTRICITY/GAS	$73.78	0
1659095030-0318	SERVICE FROM 02/28-03/29/18-247 W	CAROL STRE/	20181244	04/29/2018	51050560-541370	PW	ELECTRICITY/GAS	$107.25	0
2247084011-0318	SERVICE FROM 02/28-03/29/18-845 TH	CAROL STRE/	20181244	04/29/2018	51050560-541370	PW	ELECTRICITY/GAS	$110.30	0
3171043096-0318	SERVICE FROM 02/28-03/29/18-CONT	CAROL STRE/	20181244	04/28/2018	11050420-541370	PW	ELECTRICITY	$350.79	0
4083160074-0318	SERVICE FROM 02/28-03/29/18-833 E	CAROL STRE/	20181244	04/29/2018	51050560-541370	PW	ELECTRICITY/GAS	$81.78	0
4548117053-0318	SERVICE FROM 02/28-03/29/18-STREI	CAROL STRE/	20181244	04/28/2018	11050420-541370	PW	ELECTRICITY	$58.84	0
4851030016-0318	SERVICE FROM 03/02-04/02/18-MAST	CAROL STRE/	20181244	05/03/2018	11050420-541370	PW	ELECTRICITY	$949.76	0
5595153071-0318	SERVICE FROM 02/28-03/29/18-1009 \	CAROL STRE/	20181244	04/28/2018	11050420-541370	PW	ELECTRICITY	$91.57	0
6483028035-0318	SERVICE FROM 02/28-03/29/18-MIAN	CAROL STRE/	20181244	04/28/2018	11050420-541370	PW	ELECTRICITY	$11.96	0
6890140008-0318	SERVICE FROM 02/28-03/29/18-213 N	CAROL STRE/	20181244	04/29/2018	51050560-541370	PW	ELECTRICITY/GAS	$29.46	0
6974152028-0318	SERVICE FROM 02/28-03/29/18-0W CH	CAROL STRE/	20181244	04/28/2018	51050550-541370	PW	ELECTRICITY/GAS	$154.76	0
7058038017-0318	SERVICE FROM 02/28-03/29/18-302 W	CAROL STRE/	20181232	04/29/2018	11040341-577121	PD	TEEN CENTER	$91.31	0
								2,868.79	
CONSTELLATION ENERGY SERVICES-13016									
763464-0-0318	SERVICE FROM 03/01-03/30/18-649 S	CAROL STRE/	20181249	05/04/2018	51050560-541370	PW	ELECTRICITY/GAS	$88.48	0
763464-10-0318	SERVICE FROM 02/28-03/29/18-409 S	CAROL STRE/	20181249	04/29/2018	51050560-541370	PW	ELECTRICITY/GAS	$362.19	0
763464-11-0318	SERVICE FROM 03/01-03/30/18-1047 \	CAROL STRE/	20181249	05/04/2018	51050560-541370	PW	ELECTRICITY/GAS	$51.56	0
763464-12-0318	SERVICE FROM 03/01-03/30/18-482 P(	CAROL STRE/	20181249	05/04/2018	51050560-541370	PW	ELECTRICITY/GAS	$53.87	0
763464-15-0318	SERVICE FROM 02/28-03/29/18-610 S	CAROL STRE/	20181249	04/29/2018	51050560-541370	PW	ELECTRICITY/GAS	$407.49	0
763464-18-0318	SERVICE FROM 03/01-03/30/18-760 E	CAROL STRE/	20181249	05/04/2018	51050560-541370	PW	ELECTRICITY/GAS	$57.65	0
763464-19-0318	SERVICE FROM 02/28-03/29/18-105 N	CAROL STRE/	20181249	04/29/2018	51050560-541370	PW	ELECTRICITY/GAS	$888.61	0
763464-2-0318	SERVICE FROM 02/28-03/29/18-230 W	CAROL STRE/	20181249	04/29/2018	51050550-541370	PW	ELECTRICITY/GAS	$2,952.41	0
763464-21-0318	SERVICE FROM 02/28-03/29/18-700 F(	CAROL STRE/	20181249	04/29/2018	51050550-541370	PW	ELECTRICITY/GAS	$2,473.73	0
763464-22-0318	SERVICE FROM 02/28-03/29/18-975 SI	CAROL STRE/	20181249	04/29/2018	51050560-541370	PW	ELECTRICITY/GAS	$218.90	0
763464-23-0318	SERVICE FROM 02/28-03/29/18-711 E	CAROL STRE/	20181249	04/29/2018	51050570-541370	PW	ELECTRICITY/GAS	$16,690.54	0
763464-26-0318	SERVICE FROM 02/28-03/29/18-130 N	CAROL STRE/	20181249	04/29/2018	51050550-541370	PW	ELECTRICITY/GAS	$3,241.17	0
763464-28-0318	SERVICE FROM 02/18-03/29/18-701 F(	CAROL STRE/	20181249	04/29/2018	51050560-541370	PW	ELECTRICITY/GAS	$1,007.46	0
763464-35-0218	SERVICE FROM 01/30-02/28/18-9 S CE	CAROL STRE/	20181220	04/01/2018	11070790-541370	SF	ELECTRICITY	$303.98	0
763464-8-0318	SERVICE FROM 03/05-03/29/18-629 GI	CAROL STRE/	20181249	04/29/2018	51050560-541370	PW	ELECTRICITY/GAS	$467.93	0
								29,265.97	
COOK COUNTY HIGHWAY DEPARTMEI 5310									
2018-1	TRAFFIC SIGNAL MAINTENANCE-01/(	CHICAGO	20181180	05/03/2018	11050420-549990	PW	OTHER CONTRACTUAL SERVICE	$911.99	0
								911.99	

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 4/24/2018

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
CORE & MAIN LP									
12655									
I667280	MARKING PAINT	ST LOUIS	20181260	05/03/2018	51050110-551110	PW	MATERIAL/SUPPLIES	$60.00	0
I667280	MARKING PAINT	ST LOUIS	20181260	05/03/2018	51050110-554810	PW	UNIFORMS	$300.00	0
I668665	WATER MAIN PARTS	ST LOUIS	20180859	05/05/2018	51050540-552520	PW	WATER MAIN PARTS	$3,305.54	0
								3,665.54	
DANILOVIC, PREDRAG									
99									
7445-34368	BOND REFUND			05/10/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	$105.00	0
								105.00	
DE LAGE LANDEN FINANCIAL SERVIC									
983									
58790679	COPIER LEASE FROM 04/01-04/3018-:	WAYNE	20180100	05/07/2018	11020180-548110	FN	RENTAL & LEASE - EQUIPMENT	$429.00	0
								429.00	
DELUXE ECHOSTAR LLC									
884									
91698012	FEBRUARY DELIVERY AND SERVICE	LOS ANGELES	20181195	04/30/2018	11070790-540110	SF	POSTAGE/DELIVERY SERVICESS	$279.65	0
								279.65	
DUPAGE COUNTY ANIMAL CONTROL									
3917									
664-23612	PICK-UP STRAY ANIMAL	WHEATON	20181234	03/03/2018	11040340-548410	PD	ANIMAL CONTROL SERVICES	$125.00	0
								125.00	
DUPAGE COUNTY HEALTH DEPARTME									
10124									
IN0014321	ANNUAL LAP AND DIVE POOL PERMI	WHEATON	20181212	04/29/2018	11070760-521110	SF	MEMBERSHIP DUES	$530.00	0
								530.00	
DUPAGE COUNTY RECORDER									
3522									
201803230258	RECORDING FEE-BROOKWOOD-PLA	WHEATON	20181254	04/30/2018	11020170-576010	FN	ECONOMIC DEVELOPMENT INITIA	$60.50	0
201803290220	RECORDING FEE-BROOKWOOD-PLA	WHEATON	20181254	04/30/2018	11020170-576010	FN	ECONOMIC DEVELOPMENT INITIA	$91.00	0
								151.50	
DUPAGE WATER COMMISSION									
5295									
102077	OPERATION & MAINTENANCE COST	ELMHURST	20180856	03/30/2018	51050110-545520	PW	DUPG WTR COMM-WATER PURCH	$199,328.48	9004952
								199,328.48	
ENGINEERING RESOURCE ASSOCIATI									
613									
170515.09	R-54-17 GEORGE STREET BYPASS	WARRENVILL	20180446	04/28/2018	31080860-536513	PW	ENG SVC - DESIGN	$4,116.32	0

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 4/24/2018

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
170516.07	R-55-17 REDMOND RESERVOIR EXP	WARRENVILL	20180445	04/28/2018	31080860-536513	PW	ENG SVC - DESIGN	$21,119.67	0
								25,235.99	
ENVIRONMENTAL RESOURCE ASSOC									
8777									
856996	LAB CERTIFICATION	ARVADA	20181258	04/22/2018	51050570-552550	PW	LAB SUPPLIES	$466.46	0
								466.46	
ERIC M BLAESING									
11355									
1949	(2)PSLED CYLINDERS	MACHESNEY	20181216	04/22/2018	11174100-542610	SF	R&M OLYMPIA	$915.65	0
1951	(4)PROPANE STRAPS	MACHESNEY	20181216	04/22/2018	11174100-542610	SF	R&M OLYMPIA	$167.60	0
								1,083.25	
FERRELLGAS									
136									
1100731488	REFILL PROPANE GAS CYLINDERS-7	DENVER	20181192	04/26/2018	11174100-541385	SF	GAS-PROPANE	$103.46	0
1100831661	REFILL PROPANE GAS CYLINDERS-7	DENVER	20181192	05/03/2018	11174100-541385	SF	GAS-PROPANE	$54.26	0
								157.72	
FIRST TRANSIT INC									
9327									
55450032018	R-151-17 DIAL A RIDE SERVICE	CHICAGO	20180016	05/06/2018	11050118-549990	PW	OTHER CONTRACTUAL SERVICE	$21,790.18	0
								21,790.18	
FLOW-TECHNICS, INC.									
11231									
INV000006432	LABOR HOURS	FRANKFORT	20181259	04/26/2018	51050570-549990	PW	OTHER CONTRACTUAL SERVICES	$294.00	0
								294.00	
FOREST AWARDS & ENGRAVING									
10846									
83546	LARGE STAMP AND RED STAMP PAD	WOOD DALE	20181189	05/03/2018	11060110-551110	CD	MATERIALS/SUPPLIES-ADMIN	$68.30	0
								68.30	
G & K SERVICES									
10180									
6058711959	CLEANING FLOOR MATS-9 S CENTEF	MINNETONKA	20181214	04/11/2018	11070790-549990	SF	OTHER CONTRACTUAL SERVICE	$30.50	0
6058714993	CLEANING FLOOR MATS-545 S JOHN	MINNETONKA	20181213	04/18/2018	11174100-549990	SF	OTHER CONTRACTUAL SERVICE	$66.04	0
6058714995	CLEANING FLOOR MATS735 E JEFFE	MINNETONKA	20181213	04/18/2018	11174100-549990	SF	OTHER CONTRACTUAL SERVICE	$135.32	0
6058718025	CLEANING FLOOR MATS-717 E JEFFI	MINNETONKA	20180072	04/25/2018	11050440-549990	PW	OTHER CONTRACTUAL SERVICE	$51.08	0
6058724055	CLEANING FLOOR MATS-VLG HALL	MINNETONKA	20181148	05/09/2018	11030110-552125	FN	MATERIALS/SUPPLIES-CLEANING	$151.12	0
6058724056	CLEANING FLOOR MATS-9 S CENTEF	MINNETONKA	20181214	05/09/2018	11070790-549990	SF	OTHER CONTRACTUAL SERVICE	$30.50	0
6058724060	CLEANING FLOOR MATS-717 E JEFFI	MINNETONKA	20180072	05/09/2018	11050440-549990	PW	OTHER CONTRACTUAL SERVICE	$51.08	0
								515.64	

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 4/24/2018

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
GEIB INDUSTRIES									
2833									
541751-00	FITTINGS-#240	BENSENVILLE	20181168	03/04/2018	11050430-542410	PW	R&M VEHICLES	$19.98	0
546069-001	GACCTR1412067-#276	BENSENVILLE	20181168	04/29/2018	51050560-542310	PW	R&M MATERIALS & EQUIPMENT	$475.37	0
546713-001	GACCTR1412459-#245	BENSENVILLE	20181168	05/09/2018	51050570-542410	PW	R&M VEHICLES	$245.75	0
								741.10	
GLOBAL PARTS SOLUTIONS & TRANS									
1498									
5591	NEW BED FOR #218	FLORENCE	20181050	04/25/2018	51050540-542410	PW	R&M VEHICLES	$2,450.00	0
5592	#221 PAINTED ASSM TAKE OFF	FLORENCE	20181164	04/29/2018	51050570-542410	PW	R&M VEHICLES	$100.00	0
								2,550.00	
GRAINGER									
2841									
9739130053	PARTS FOR PLUMBING,A/C REFEREE	PALATINE	20181201	04/25/2018	11174100-542310	SF	R&M EQUIPMENT	$46.90	0
9748080679	PARTS FOR PLUMBING,A/C REFEREE	PALATINE	20181201	05/04/2018	11174100-542310	SF	R&M EQUIPMENT	$75.46	0
								122.36	
GRAND YORK CURRENCY									
12065									
Y822642-2018	PLATE RENEWAL STICKER-SQ #331	BENSENVILLE	20181238	05/13/2018	11040360-561310	PD	PERMITS & LICENSES	$111.50	0
								111.50	
GREATER ILLINOIS TITLE COMPANY									
1531									
118674	TITLE INSURANCE SERVICE-700 WES	CHICAGO	20181144	02/25/2018	11020120-533100	FN	LEGAL SERVICES	$350.00	0
								350.00	
HENDERSON PRODUCTS INC									
1038									
270767	WHEEL CASTER 5"	HUNTLEY	20181161	04/25/2018	11050420-521510	PW	TRAINING PROGRAMS/SESSIONS	$62.72	0
270862	BACK UP CAMERA #255	HUNTLEY	20181161	04/26/2018	11050420-542410	PW	R & M VEHICLES	$293.85	0
								356.57	
HERSHEY CREAMERY COMPANY									
13115									
INVE0012820998	ICE CREAM FOR SUNDAE'S TOO	HARRISBURG	20181221	04/22/2018	11070790-557810	SF	FOOD ITEMS	$549.00	0
INVE0012877550	ICE CREAM FOR SUNDAE'S TOO	HARRISBURG	20181222	05/06/2018	11070790-557810	SF	FOOD ITEMS	$436.94	0
								985.94	
HIGHWAY SALES INCORPORATED									
2855									
2743436	SERVICE IN SAW	ADDISON	20181169	05/02/2018	11050430-549990	PW	OTHER CONTRACTUAL SERVICE	$266.75	0
								266.75	

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 4/24/2018

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
HINCKLEY SPRINGS									
12432									
15420489032518	BOTTLED WATER FOR TEEN CENTEI	CHICAGO	20181134	04/24/2018	11040341-577121	PD	TEEN CENTER	$31.53	0
								31.53	
HOME DEPOT CREDIT SERVICES									
7665									
1052428	MISC.SUPPLIES - EDGE AND REDMO	LOUISVILLE	20181210	04/07/2018	11070720-542310	SF	R & M EQUIPMENT	$24.60	0
1052428	MISC.SUPPLIES - EDGE AND REDMO	LOUISVILLE	20181210	04/07/2018	11174100-542310	SF	R&M EQUIPMENT	$110.34	0
1563336	MISC.SUPPLIES - EDGE AND REDMO	LOUISVILLE	20181210	04/27/2018	11070720-542310	SF	R & M EQUIPMENT	$3.97	0
1563336	MISC.SUPPLIES - EDGE AND REDMO	LOUISVILLE	20181210	04/27/2018	11174100-542310	SF	R&M EQUIPMENT	$17.81	0
1575079	MISC.SUPPLIES - EDGE AND REDMO	LOUISVILLE	20181210	04/27/2018	11070720-542310	SF	R & M EQUIPMENT	$2.73	0
1575079	MISC.SUPPLIES - EDGE AND REDMO	LOUISVILLE	20181210	04/27/2018	11174100-542310	SF	R&M EQUIPMENT	$12.24	0
2054925	STONE CREATIONS BLEACHED STOI	LOUISVILLE	20181184	05/06/2018	51050570-542310	PW	R&M MATERIALS & EQUIPMENT	$16.92	0
2054925	STONE CREATIONS BLEACHED STOI	LOUISVILLE	20181184	05/06/2018	51050570-554510	PW	SMALL TOOLS & EQUIPMENT	$9.97	0
2173294	MISC.SUPPLIES - EDGE AND REDMO	LOUISVILLE	20181210	03/17/2018	11070720-542310	SF	R & M EQUIPMENT	$1.09	0
2173294	MISC.SUPPLIES - EDGE AND REDMO	LOUISVILLE	20181210	03/17/2018	11174100-542310	SF	R&M EQUIPMENT	$4.88	0
3574914	MISC.SUPPLIES - EDGE AND REDMO	LOUISVILLE	20181210	04/25/2018	11070720-542310	SF	R & M EQUIPMENT	$12.00	0
3574914	MISC.SUPPLIES - EDGE AND REDMO	LOUISVILLE	20181210	04/25/2018	11174100-542310	SF	R&M EQUIPMENT	$53.82	0
4012213	MISC.SUPPLIES - EDGE AND REDMO	LOUISVILLE	20181210	05/04/2018	11070720-542310	SF	R & M EQUIPMENT	$54.51	0
4012213	MISC.SUPPLIES - EDGE AND REDMO	LOUISVILLE	20181210	05/04/2018	11174100-542310	SF	R&M EQUIPMENT	$244.49	0
4063171	VOLTAGE TESTER,STOPS RUST GLO	LOUISVILLE	20181184	05/04/2018	51050570-542310	PW	R&M MATERIALS & EQUIPMENT	$15.70	0
4063171	VOLTAGE TESTER,STOPS RUST GLO	LOUISVILLE	20181184	05/04/2018	51050570-554510	PW	SMALL TOOLS & EQUIPMENT	$33.96	0
5041943	MISC.SUPPLIES - EDGE AND REDMO	LOUISVILLE	20181210	05/03/2018	11070720-542310	SF	R & M EQUIPMENT	$6.53	0
5041943	MISC.SUPPLIES - EDGE AND REDMO	LOUISVILLE	20181210	05/03/2018	11174100-542310	SF	R&M EQUIPMENT	$29.31	0
5041951	MINWAX,SS OUTDOOR WIRE,HOOKS	LOUISVILLE	20181184	05/03/2018	51050570-542310	PW	R&M MATERIALS & EQUIPMENT	$106.87	0
6586876	MISC.SUPPLIES - EDGE AND REDMO	LOUISVILLE	20181210	04/22/2018	11070720-542310	SF	R & M EQUIPMENT	$3.64	0
6586876	MISC.SUPPLIES - EDGE AND REDMO	LOUISVILLE	20181210	04/22/2018	11174100-542310	SF	R&M EQUIPMENT	$16.33	0
6592236	MISC.SUPPLIES - EDGE AND REDMO	LOUISVILLE	20181210	05/02/2018	11070720-542310	SF	R & M EQUIPMENT	$3.09	0
6592236	MISC.SUPPLIES - EDGE AND REDMO	LOUISVILLE	20181210	05/02/2018	11174100-542310	SF	R&M EQUIPMENT	$13.85	0
7053588	MISC.SUPPLIES - EDGE AND REDMO	LOUISVILLE	20181210	04/21/2018	11070720-542310	SF	R & M EQUIPMENT	$25.05	0
7053588	MISC.SUPPLIES - EDGE AND REDMO	LOUISVILLE	20181210	04/21/2018	11174100-542310	SF	R&M EQUIPMENT	$112.38	0
7585844	SQUARE SILVER WASHERS	LOUISVILLE	20181236	04/01/2018	11040110-542110	PD	R&M BUILDING	$13.50	0
8021028	HEXNUTS/STRUT CHANNELS/BOLTS	LOUISVILLE	20181235	03/31/2018	11040110-542110	PD	R&M BUILDING	$84.86	0
9040585	MISC.SUPPLIES - EDGE AND REDMO	LOUISVILLE	20181210	04/19/2018	11070720-542310	SF	R & M EQUIPMENT	$2.08	0
9040585	MISC.SUPPLIES - EDGE AND REDMO	LOUISVILLE	20181210	04/19/2018	11174100-542310	SF	R&M EQUIPMENT	$9.35	0
9041509	GEN PURPOSE BLUE TARP	LOUISVILLE	20181184	04/29/2018	51050570-512151	PW	IMRF CONTRIBUTION	$49.96	0
9050038	MISC.SUPPLIES - EDGE AND REDMO	LOUISVILLE	20181210	05/09/2018	11070720-542310	SF	R & M EQUIPMENT	$1.80	0
9050038	MISC.SUPPLIES - EDGE AND REDMO	LOUISVILLE	20181210	05/09/2018	11174100-542310	SF	R&M EQUIPMENT	$8.08	0
9585762	MISC.SUPPLIES - EDGE AND REDMO	LOUISVILLE	20181210	03/30/2018	11070720-542310	SF	R & M EQUIPMENT	$9.69	0

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 4/24/2018

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
9585762	MISC.SUPPLIES - EDGE AND REDMO	LOUISVILLE	20181210	03/30/2018	11174100-542310	SF	R&M EQUIPMENT	$43.47	0
								1,158.87	
HVC PLUMBING, INC									
950									
9614A	CAMERA & RECORD LINE-1015 HILLS	FOX LAKE	20181160	04/29/2018	51050570-549990	PW	OTHER CONTRACTUAL SERVICES	$149.00	0
								149.00	
HYGIENE SOLUTIONS INC									
678									
22717	CLEANING SUPPLIES- EDGE II	MONTGOMER	20181194	04/13/2018	11070790-542112	SF	R & M BUILDING-CLEANING	$9.01	0
22717	CLEANING SUPPLIES- EDGE II	MONTGOMER	20181194	04/13/2018	11174100-542112	SF	R&M BUILDING-CLEANING	$372.99	0
22732	JANITORIAL SERVICE-13 S CENTER S	MONTGOMER	20181194	04/26/2018	11070790-542112	SF	R & M BUILDING-CLEANING	$0.35	0
22732	JANITORIAL SERVICE-13 S CENTER S	MONTGOMER	20181194	04/26/2018	11174100-542112	SF	R&M BUILDING-CLEANING	$14.41	0
22734	JANITORIAL SERVICE-735 E JEFFERS	MONTGOMER	20181194	04/26/2018	11070790-542112	SF	R & M BUILDING-CLEANING	$4.70	0
22734	JANITORIAL SERVICE-735 E JEFFERS	MONTGOMER	20181194	04/26/2018	11174100-542112	SF	R&M BUILDING-CLEANING	$194.56	0
22735	JANITORIAL SERVICE-545 JOHN ST	MONTGOMER	20181194	04/26/2018	11070790-542112	SF	R & M BUILDING-CLEANING	$0.70	0
22735	JANITORIAL SERVICE-545 JOHN ST	MONTGOMER	20181194	04/26/2018	11174100-542112	SF	R&M BUILDING-CLEANING	$28.82	0
								625.54	
ICE SKATING INSTITUTE									
7664									
29142483	(12) ISI PATCHES FOR SKATERS -	PLANO	20181209	04/18/2018	11174100-557481	SF	ICE SHOW COSTUMES-PURCHASI	$33.00	0
29142638	(1) ISI PATCHES FOR SKATERS -	PLANO	20181209	04/30/2018	11174100-557481	SF	ICE SHOW COSTUMES-PURCHASI	$6.00	0
								39.00	
ICMA									
140									
536130-2018	ICMA EMEMBERSHIP RENEWAL-EVAI	BALTIMORE	20181261	05/17/2018	11020110-521110	AD	MEMBERSHIP DUES	$1,400.00	0
								1,400.00	
ICMA_RC RETIREMENT									
3096									
04/06/18	ICMA WH 4/6/18		20181173	05/06/2018	11000000-213100	FN	PAYROLL DEDUCT'N-DEF COMP	$9,294.94	9004968
040618	ICMA-ROTH PR WH 4/6/18		20181146	05/06/2018	11000000-213300	FN	PAYROLL DEDUCT'N-ROTH IRA	$1,168.06	9004965
								10,463.00	
ILLINOIS CRISIS NEGOTIATORS ASSO									
802									
04/18-04/20/18	2018 ICNA COFERENCE-HERRERA	PALATINE	20181277	05/18/2018	11040340-521510	PD	TRAINING PROGRAMS/SESSIONS	$235.00	0
								235.00	
ILLINOIS DEPARTMENT OF REVENUE									
3098									
040618	IL STATE PR TAX WH 4/6/18	SPRINGFIELD	20181174	05/06/2018	11000000-212040	FN	PAYROLL DEDUCT'N-ST INC TX	$15,066.72	9004962

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 4/24/2018

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
								15,066.72	
ILLINOIS SECTION AWWA									
3315									
200035547	BREAKPOINT CHLORINATION	ST CHARLES	20181176	04/29/2018	51050540-521510	PW	TRAINING PROGRAMS/SESSIONS	$131.00	0
								131.00	
INNOVATIVE DATA SOLUTIONS INC									
664									
20617	2018 SUBSCRIPTION FEE	ORLANDO	20181025	05/19/2018	11040110-571115	PD	DEPARTMENT ACCREDITATION	$3,767.25	0
								3,767.25	
INTEGRATED LAKES MANAGEMENT II									
997									
32457	R-85-14 VARIOUS NATIVE VEGETATIC	WAUKEGAN	20180451	02/22/2018	51280850-596000	PW	CAPITAL CONSTRUCTION	$8,168.34	0
32458	R-85-14 VARIOUS NATIVE VEGETATIC	WAUKEGAN	20180451	02/22/2018	51280850-596000	PW	CAPITAL CONSTRUCTION	$3,439.59	0
								11,607.93	
JAMES J BENES & ASSOC, INC									
7894									
1563.000E	R-108-17 CDBG ANNUAL RESIDENTIA	LISLE	20180465	04/30/2018	31080810-536510	PW	ENGINGEERING SERVICES	$1,988.39	0
								1,988.39	
JORSON & CARLSON CO., INC.									
7925									
0538048	(2)ICE SCRAPER KNIVES SHARPENE	ELK GROVE V	20181211	04/05/2018	11174100-542610	SF	R&M OLYMPIA	$74.38	0
0541076	(2)ICE SCRAPER KNIVES SHARPENE	ELK GROVE V	20181211	04/19/2018	11174100-542610	SF	R&M OLYMPIA	$74.38	0
0541776	(2)ICE SCRAPER KNIVES SHARPENE	ELK GROVE V	20181211	04/26/2018	11174100-542610	SF	R&M OLYMPIA	$74.38	0
0542527	(1)ICE SCRAPER KNIVES SHARPENE	ELK GROVE V	20181211	05/03/2018	11174100-542610	SF	R&M OLYMPIA	$39.94	0
								263.08	
KIEFT BROTHERS INC									
2900									
228174	RUBBER BOOT CONNECTOR, HEAVY	CHICAGO	20181170	04/29/2018	51050540-552520	PW	WATER MAIN PARTS	$1,067.70	0
								1,067.70	
KIMBERLY BUSH									
1329									
041018	REIMBURSEMENT-CANDY & PRIZES/	BENSENVILLE	20181199	05/10/2018	11070760-541145	SF	ADVERTISING	$132.00	0
								132.00	
LA CHIQUITA FOOD MARKET									
1442									
2016-2017	LA CHIQUITA COUPONS FOR SENIOR	BENSENVILLE	20181243	05/16/2018	11070110-577125	AD	SENIOR CITIZEN PROGRAMS	$400.00	0
								400.00	

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 4/24/2018

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
LANER MUCHIN LTD									
11469									
536409	LEGAL SERVICES PERFORMED THR(	CHICAGO	20181137	05/01/2018	11020120-533110	AD	LEGAL SERVICES-GENERAL	$616.25	0
								616.25	
LAW OFFICES OF JOHN Z TOSCAS									
12719									
032418M/033118M	RED LIGHT MAIL	PALOS HEIGH	20181135	05/02/2018	11040110-549990	PD	OTHER CONTRACTUAL SERVICE	$150.00	0
								150.00	
LINDAHL BROTHERS INC									
338									
7278	R-143-17 SAND STONE DELIVERY & I	BENSENVILLE	20180005	05/07/2018	51050540-552610	PW	GRAVEL/ASPHALT	$2,165.86	0
								2,165.86	
LOUIS CZERWIN (E)									
1437									
040418	REIMB-GARDEN PLANTER	JUSTICE		04/11/2018	11020130-521510	AD	TRAINING PROGRAMS/SESSIONS	$131.57	0
								131.57	
MAHER LUMBER HARDWARE									
2912									
1804-561729	KEY	WOOD DALE	20181171	05/06/2018	11050440-542110	PW	R&M BUILDING	$6.93	0
								6.93	
MAINE SPECIALTY DOGS									
524									
2018JB	K-9 RECERTIFICATION 2018	GRAY	20181132	03/03/2018	11040360-521510	PD	TRAINING PROGRAMS/SESSIONS	$85.00	0
								85.00	
MC MASTER-CARR SUPPLY COMPANY									
2917									
59526845	PLANK GRATING RAISED PROJECTIC	CHICAGO	20181172	04/25/2018	51050570-542310	PW	R&M MATERIALS & EQUIPMENT	$83.16	0
59753242	GALV STEEL NIPPLE AND ELBOW CC	CHICAGO	20181172	04/27/2018	51050570-542310	PW	R&M MATERIALS & EQUIPMENT	$12.20	0
59753504	SCREWS FOR SHEET METAL,BACKFI	CHICAGO	20181172	04/27/2018	51050570-542310	PW	R&M MATERIALS & EQUIPMENT	$211.71	0
59927535	THICK WALL PVC PIPE FITTING	CHICAGO	20181172	04/29/2018	51050570-542310	PW	R&M MATERIALS & EQUIPMENT	$89.18	0
59927767	GALV STEEL PIPE TREADED NIPPLES	CHICAGO	20181172	04/29/2018	51050570-542310	PW	R&M MATERIALS & EQUIPMENT	$128.85	0
								525.10	
MEADE ELECTRIC COMPANY INC									
12050									
686506	TRAFFIC SIGNAL MAINTENANCE	MCCOOK	20180468	04/30/2018	11050420-549990	PW	OTHER CONTRACTUAL SERVICE	$811.20	0
								811.20	
MILLER INDUSTRIAL									
6509									

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 4/24/2018

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
789413	RAGS	ELK GROVE V	20181181	03/01/2018	11050430-554510	PW	SMALL TOOLS & EQUIPMENT	$37.47	0
795543	SPRAY PAINT	ELK GROVE V	20181181	04/18/2018	11050420-552670	PW	MATERIAL/SUPPLIES-ST LIGHTS	$24.78	0
796026	FASTENERS	ELK GROVE V	20181181	04/21/2018	51050570-542410	PW	R&M VEHICLES	$2.55	0
797894	TIE CABLE, SRTIPR WIRE	ELK GROVE V	20181181	05/06/2018	51050540-542410	PW	R&M VEHICLES	$8.99	0
797894	TIE CABLE, SRTIPR WIRE	ELK GROVE V	20181181	05/06/2018	51050540-554510	PW	SMALL TOOLS & EQUIPMENT	$19.99	0
798312	CREDIT RETURN	ELK GROVE V		04/10/2018	51050540-554510	PW	SMALL TOOLS & EQUIPMENT	$-9.32	0
								84.46	
MOTOROLA									
12800									
348682282018	STARCOM 21 RADIO USGAE	CHICAGO	20181239	05/01/2018	11040380-542100	PD	MAINTENANCE AGREEMENTS	$34.00	0
								34.00	
MR. ADVOCATE SERVICES									
99									
7403-36496	BOND REFUND			11/23/2017	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	$70.00	0
								70.00	
MUNICIPAL GIS PARTNERS INC									
1080									
4096	R-140-17 GIS CONSORTIUM SERVICE	DES PLAINES	20180010	04/30/2018	11050110-532100	PW	PROFESSIONAL SERVICES	$3,415.72	0
4096	R-140-17 GIS CONSORTIUM SERVICE	DES PLAINES	20180010	04/30/2018	51050110-532100	PW	PROFESSIONAL SERVICES	$3,415.73	0
								6,831.45	
MUNICIPAL SYSTEMS INC									
12974									
15154	MOVE/ABC PRGM FEE-MAR 2018	PALOS HTS	20181241	05/04/2018	11040110-542100	PD	MAINTENANCE AGREEMENTS	$437.50	0
15155	PARK/ORD PRGM FEE-MAR 2018	PALOS HTS	20181248	05/04/2018	11040110-542100	PD	MAINTENANCE AGREEMENTS	$4,185.00	0
15252	POSTAGE/LATE NOTICES-FEB 2018	PALOS HTS	20181240	05/09/2018	11040110-540110	PD	POSTAGE/DELIVERY SERVICESS	$287.63	0
								4,910.13	
NETWORKFLEET INC									
1207									
OSV000001359809	R-154-17 GPS TRACKING SERVICE-0:	SAN DIEGO	20180012	05/01/2018	11050490-549990	PW	OTHER CONTRACTUAL SERVICE	$1,510.44	0
								1,510.44	
NICOR									
2673									
2055780000-0318	SERVICE FROM 02/23-03/26/18-701 W	CAROL STRE/	20181165	04/26/2018	51050550-541370	PW	ELECTRICITY/GAS	$167.96	0
6864780000-0318	SERVICE FROM 02/23-03/26/18-605 W	CAROL STRE/	20181165	04/26/2018	51050550-541370	PW	ELECTRICITY/GAS	$109.56	0
7194780000-0318	SERVICE FROM 02/23-03/26/18-130 N	CAROL STRE/	20181165	04/26/2018	51050550-541370	PW	ELECTRICITY/GAS	$155.29	0
								432.81	
NUSSBAUM, WENDY									
11879									

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 4/24/2018

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
MARCH 2018	SERVICES RENDERED-MARCH 2018	NAPERVILLE	20181247	05/02/2018	11040341-577121	PD	TEEN CENTER	$6,667.00	0
								6,667.00	
O'LEARY'S CONTRACTORS EQUIPME!									
8363									
246687	CHAIN SAW	CHICAGO	20181186	05/09/2018	11050430-554510	PW	SMALL TOOLS & EQUIPMENT	$545.00	0
								545.00	
ON TIME MESSENGER SERVICE INC									
99									
7384-33362	BOND REFUND			05/10/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	$180.00	0
								180.00	
PADDOCK PUBLICATIONS INC									
7111									
03/01-03/31/18	MARCH SHOWTIMES ADS-BENSENVI	CAROL STRE/	20181207	04/30/2018	11070790-541145	SF	ADVERTISING	$279.93	0
								279.93	
PASSPORT PARKING INC									
1149									
1803112-296	MOBILE PAY-MARCH 2018	CHARLOTTE	20181252	04/30/2018	11030110-540330	FN	BANK/CREDIT CARD FEES	$152.07	0
								152.07	
PATTEN INDUSTRIES, INC.									
4352									
ARLB0001776	CREDIT ON ACCOUNT	ELMHURST		03/08/2018	51050540-548110	PW	RENTAL & LEASE PURCHASE	$-146.57	0
M0257401	EQUIPMENT RENTAL/ 1072 CENTER	ELMHURST	20181179	04/26/2018	51050540-548110	PW	RENTAL & LEASE PURCHASE	$610.00	0
								463.43	
PAYLOCITY									
12843									
040618	PAYROLL FEES 4/6/18	ARLINGTON H	20181151	05/06/2018	11030110-532310	FN	PAYROLL SERVICES	$1,013.51	9004959
								1,013.51	
PERMA-SEAL BASEMENT SYSTEM									
5638									
473012	WWTP BASEMENT WATERPROOFIN(	DOWNERS GI	20180656	05/09/2018	31080800-591000	PW	CAPITAL OUTLAY-BLDG & STRUCT	$8,945.55	0
								8,945.55	
POINTE INDUSTRIES									
4541									
831415-0	OFFICE SUPPLIES	WOOD DALE	20181223	04/15/2018	11060110-551110	CD	MATERIALS/SUPPLIES-ADMIN	$332.41	0
833334-0	(1) PAPER SHREDDER - EDGE ON JR	WOOD DALE	20181204	05/05/2018	11174100-551110	SF	MATERIALS/SUPPLIES-ADMIN	$64.32	0
C827952-0	CREDIT RETURN	WOOD DALE		03/01/2018	11070760-551110	SF	MATERIALS/SUPPLIES-ADMIN	$-12.20	0
								384.53	

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 4/24/2018

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
R.N.O.W INC									
437									
218-53437	COUPLER, BALL VALVE, TUBE, HYD	WEST ALLIS	20181156	04/29/2018	51050570-542410	PW	R&M VEHICLES	$1,720.00	0
								1,720.00	
RAYMAR HYDRAULIC REPAIR									
7420									
19460	MOTOR REPAIR	BENSENVILLE	20181183	05/02/2018	11050430-542410	PW	R&M VEHICLES	$489.23	0
								489.23	
RED WING SHOE STORE									
936									
22208	SAFETY BOOTS FRANK PALUMBO	DALLAS	20181159	04/29/2018	11050430-554810	PW	UNIFORMS-PURCHASE	$132.99	0
225-122301	SAFETY BOOTS JOHN IZEWSKI	DALLAS	20181159	05/05/2018	11050430-554810	PW	UNIFORMS-PURCHASE	$132.99	0
32084	SAFETY BOOTS MIKE BERANEK	DALLAS	20181256	05/12/2018	11050110-554810	PW	UNIFORMS-PURCHASE	$127.49	0
								393.47	
REES, JEFF									
99									
7789-37142	BOND REFUND			05/10/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	$90.00	0
								90.00	
ROESCH FORD									
486									
073117KC	CREDIT ON ACCOUNT	BENSENVILLE		01/01/2018	11050490-542410	PW	R & M VEHICLES	$-203.35	0
80028FOWG	PARTS FOR #222 ENGINE REPAIR	BENSENVILLE	20180851	04/01/2018	51050540-542410	PW	R&M VEHICLES	$683.34	0
80093FOWG	ECRM NOZZLE CORE PRICE #222	BENSENVILLE	20180851	04/04/2018	51050540-542410	PW	R&M VEHICLES	$3,090.00	0
80150FOWG	HOT SHOT ADDITIVE	BENSENVILLE	20180851	04/05/2018	51050540-542410	PW	R&M VEHICLES	$62.50	0
80186FOWG	CAP ASY-#222	BENSENVILLE	20180851	04/06/2018	51050540-542410	PW	R&M VEHICLES	$24.01	0
80540FOWG	SENSOR #241	BENSENVILLE	20180937	04/19/2018	11050430-542410	PW	R&M VEHICLES	$32.04	0
CM80028FOWG	CORE RETURN	BENSENVILLE		04/08/2018	51050540-542410	PW	R&M VEHICLES	$-30.00	0
CM800FOWG	CORE RETURN	BENSENVILLE		03/09/2018	51050540-542410	PW	R&M VEHICLES	$-1,440.00	0
FOCS120100	ENGINE VIBRATES-SQ #304	BENSENVILLE	20180773	03/08/2018	11040110-542410	PD	R&M VEHICLES	$100.00	0
FOCS121000	REPAIR PRKNG BRAKE LGHT/PEDAL	BENSENVILLE	20180772	03/26/2018	11040110-542410	PD	R&M VEHICLES	$100.00	0
FOCS121132	SERVICE LABOR #222	BENSENVILLE	20180851	03/31/2018	51050540-542410	PW	R&M VEHICLES	$270.00	0
FOCS122023	REPAIRS-SQ #302	BENSENVILLE	20180983	04/18/2018	11040110-542410	PD	R&M VEHICLES	$100.00	0
								2,788.54	
RONCO INDUSTRIAL SUPPLY COMPAI									
58									
6029796-2	PURCHASE OF VINYL GLOVES FOR T	BENSENVILLE	20181224	03/10/2018	11174100-542112	SF	R&M BUILDING-CLEANING	$81.77	0
6031189-1	TOILET TISSUE	BENSENVILLE	20181154	04/28/2018	11050110-551110	PW	MATERIALS/SUPPLIES-ADMIN	$28.87	0
6031189-1	TOILET TISSUE	BENSENVILLE	20181154	04/28/2018	51050110-551110	PW	MATERIAL/SUPPLIES	$28.88	0

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 4/24/2018

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
								139.52	
ROSENTHAL, MURPHEY, COBLENTZ &									
1523									
2	LEGAL SERVICE-WHITE PINES ANNE	CHICAGO	20181270	05/12/2018	11020120-533110	AD	LEGAL SERVICES-GENERAL	$190.00	0
								190.00	
RUSSO POWER EQUIPMENT									
8166									
4841929	POLE SAW	SCHILLER PAI	20181185	05/04/2018	11050430-554510	PW	SMALL TOOLS & EQUIPMENT	$37.98	0
4841968	CLIMBER KIT 3/SADDLE SIZE SM/MD	SCHILLER PAI	20181185	05/04/2018	11050430-554510	PW	SMALL TOOLS & EQUIPMENT	$903.97	0
4841980	CLIMBER KIT 4/SADDLE SIZE MEDIUI	SCHILLER PAI	20181185	05/04/2018	11050430-554510	PW	SMALL TOOLS & EQUIPMENT	$889.98	0
4855346	CHAPS WRAP	SCHILLER PAI	20181185	05/04/2018	11050430-554510	PW	SMALL TOOLS & EQUIPMENT	$100.00	0
								1,931.93	
S & E INSPECTIONS INC									
3642									
0156	SAFETY INSPECTION-241	FRANKLIN PAI	20181178	04/15/2018	11050430-542410	PW	R&M VEHICLES	$29.00	0
8942	SAFETY INSPECTION-277	FRANKLIN PAI	20181178	03/31/2018	51050540-542410	PW	R&M VEHICLES	$29.00	0
8943	SAFETY INSPECTION-230	FRANKLIN PAI	20181178	03/31/2018	51050540-542410	PW	R&M VEHICLES	$29.00	0
								87.00	
SECRETARY OF STATE									
2747									
1934283/1909112	SOS FEE TO SUSPEND DRIVERS LIC	SPRINGFIELD	20181233	05/04/2018	11040110-561310	PD	PERMITS & LICENSES	$20.00	0
								20.00	
SPORTSFIELDS, INC									
12630									
2018084	PURCHASE OF DURAPLAY FOR REDI	BLUE ISLAND	20181218	04/15/2018	11070720-552110	SF	MATERIALS/SUPPLIES-OPERATON	$700.00	0
2018089	PURCHASE OF DURAPLAY FOR REDI	BLUE ISLAND	20181218	04/19/2018	11070720-552110	SF	MATERIALS/SUPPLIES-OPERATON	$700.00	0
2018135	(100)40# DURAPLAY BAGS FOR REDI	BLUE ISLAND	20181219	04/27/2018	11070720-552110	SF	MATERIALS/SUPPLIES-OPERATON	$855.00	0
								2,255.00	
STATE DISBURSEMENT UNIT									
13020									
040618	CHILD SUPPORT PR WH 4/6/18	CAROL STRE/	20181152	05/06/2018	11000000-217500	FN	PAYROLL DEDUCT'N-COURT ORD	$938.12	9004958
								938.12	
STERLING CODIFIERS									
3006									
20664	CODE UPDATE	COEUR D'ALE	20181136	04/13/2018	11010030-549990	AD	OTHER CONTRACTUAL SERVICE	$927.00	0
								927.00	
SUBURBAN LABORATORIES INC.									
3008									

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 4/24/2018

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
153761	PRETREATMENT-CORFU FOODS	GENEVA	20180651	04/28/2018	51050577-543510	PW	LABORATORY TESTING	$105.75	0
153836	PRETREATMENT-VICTOR ENVELOPE	GENEVA	20180651	04/29/2018	51050577-543510	PW	LABORATORY TESTING	$674.68	0
153837	PRETREATMENT-CHICAGO SPECIAL	GENEVA	20180651	04/29/2018	51050577-543510	PW	LABORATORY TESTING	$211.50	0
154032	COLIFORM TESTING	GENEVA	20180103	04/30/2018	51050550-543510	PW	LABORATORY TESTING	$24.00	0
154241	WEEKLY NPDES TESTING	GENEVA	20180461	05/12/2018	51050570-543510	PW	LABORATORY TESTING	$189.00	0
154250	COLIFORM TESTING	GENEVA	20180103	05/12/2018	51050550-543510	PW	LABORATORY TESTING	$975.24	0
								2,180.17	
TALAVERA, BENJAMIN									
99									
7895-35857	BOND REFUND			05/10/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	$105.00	0
								105.00	
TEKLAB, INC.									
1457									
212868	R-37-18 WW SAMPLING & ANALYSIS	COLLINSVILLE	20181108	05/10/2018	51050570-543510	PW	LABORATORY TESTING	$284.50	0
212882	R-37-18 WW SAMPLING & ANALYSIS	COLLINSVILLE	20181108	05/11/2018	51050570-543510	PW	LABORATORY TESTING	$27.00	0
212918	R-37-18 WW SAMPLING & ANALYSIS	COLLINSVILLE	20181108	05/12/2018	51050570-543510	PW	LABORATORY TESTING	$27.00	0
								338.50	
TEMPERATURE EQUIPMENT CORPOR									
1203									
5291596-00	R-24-18 THREE ROOFTOP HVAC UNI	LANSING	20180689	04/28/2018	31080800-591000	PW	CAPITAL OUTLAY-BLDG & STRUCT	$13,280.00	0
								13,280.00	
TERRACE SUPPLY COMPANY									
3012									
00986253	CYLINDER RENTAL -WELDING	ITASCA	20180424	04/30/2018	11050420-548110	PW	RENTAL & LEASE-EQUIPMENT	$22.43	0
00986253	CYLINDER RENTAL -WELDING	ITASCA	20180424	04/30/2018	11050490-548110	PW	RENTAL & LEASE-EQUIPMENT	$22.42	0
00986253	CYLINDER RENTAL -WELDING	ITASCA	20180424	04/30/2018	51050540-548110	PW	RENTAL & LEASE PURCHASE	$22.42	0
								67.27	
THE BANK OF NEW YORK MELLON									
9765									
BENSEN12E-0518	PRINCIPAL AND INTEREST GO BOND	DALLAS	20180770	04/01/2018	51090920-715100	FN	DEBT SERVICE-PRINCIPAL	$610,000.00	9004967
BENSEN12E-0518	PRINCIPAL AND INTEREST GO BOND	DALLAS	20180770	04/01/2018	51090920-716100	FN	INTEREST EXPENSE	$49,387.50	9004967
BENSEN14A-0518	PRINCIPAL AND INTEREST GO BOND	DALLAS	20180770	04/01/2018	51090920-715100	FN	DEBT SERVICE-PRINCIPAL	$115,000.00	9004967
BENSEN14A-0518	PRINCIPAL AND INTEREST GO BOND	DALLAS	20180770	04/01/2018	51090920-716100	FN	INTEREST EXPENSE	$18,225.00	9004967
								792,612.50	
THE LEIGHTY GROUP LLC									
13082									
10562	ALUM COMPOSITE PANEL	VILLA PARK	20181191	05/06/2018	51050570-551110	PW	SMALL TOOLS & EQUIPMENTS	$45.00	0
								45.00	

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 4/24/2018

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
THE STEVENS GROUP, LLC									
1440									
0045656	ENVELOPES	ELMHURST	20180827	04/19/2018	11050110-551110	PW	MATERIALS/SUPPLIES-ADMIN	$160.00	0
0045656	ENVELOPES	ELMHURST	20180827	04/19/2018	51050110-551110	PW	MATERIAL/SUPPLIES	$160.00	0
0045656	ENVELOPES	ELMHURST	20180827	04/19/2018	51050570-551110	PW	SMALL TOOLS & EQUIPMENTS	$160.00	0
0046223	ENVELOPES	ELMHURST	20181226	05/02/2018	11050110-551110	PW	MATERIALS/SUPPLIES-ADMIN	$162.50	0
0046223	ENVELOPES	ELMHURST	20181226	05/02/2018	51050110-551110	PW	MATERIAL/SUPPLIES	$162.50	0
0046223	ENVELOPES	ELMHURST	20181226	05/02/2018	51050570-551110	PW	SMALL TOOLS & EQUIPMENTS	$163.00	0
0046511	ENVELOPES	ELMHURST	20181253	05/05/2018	11030110-541160	FN	PRNTG, BINDING & DUPLICAT	$526.50	0
								1,494.50	
THE WARNIMONT CORPORATION									
1497									
C391404	2PK MOUSE TRAPS	WOOD DALE	20181163	05/03/2018	11050440-542110	PW	R&M BUILDING	$7.47	0
								7.47	
THIRD MILLENNIUM ASSOCIATES INC									
525									
21983	UTILITY BILL SERVICE FOR 04/05/18	WARRENVILL	20181250	05/10/2018	51030250-549990	FN	OTHER CONTRACTUAL SERVICES	$1,053.22	0
								1,053.22	
THOMPSON RENTAL STATION, INC.									
3016									
558333-1	RENTAL OF DRAIN CLEANER 100'X3/4	BENSENVILLE	20181202	04/23/2018	11174100-542310	SF	R&M EQUIPMENT	$71.50	0
								71.50	
TIHOMIR DAVIDOVIC									
9									
PS14885	REFUND CITATION OVERPAYMENT			05/05/2018	11000000-444112	FN	FINES- PARKING	$125.00	0
								125.00	
TISON, ROY									
99									
7658-204792	BOND REFUND			05/10/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	$105.00	0
								105.00	
TRAFFIC CONTROL & PROTECTION									
5662									
92073	SIGN SUPPLIES-QUOTE16555	BARTLETT	20180326	04/27/2018	11050420-552610	PW	MATERIALS/SUPPLIES-ST MAINT	$2,842.70	0
								2,842.70	
TRAVELERS									
12992									
000536176	DAYCARE & J.WATSON CLAIMS	DALLAS	20181190	04/29/2018	11020150-562510	AD	CLAIM PAYMTS-GENERAL LIABILIT	$1,467.00	0
								1,467.00	

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 4/24/2018

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
TREASURY DIRECT									
11906									
040618	SAVINGS BONDS WH 4/6/18		20181149	05/06/2018	11000000-213400	FN	PAYROLL DEDUCT'N-SAVINGS BOI	$25.00	9004963
								25.00	
UMB BANK, F/B/O PLANMEMBER									
1346									
040618	PLAN MEMEBER- PR WH 4/6/18	SHAWNEE MI:	20181142	05/06/2018	11000000-213600	FN	PAYROLL DEDUCT'N- PLAN MEMBI	$1,187.31	9004960
								1,187.31	
USABLUEBOOK									
6491									
522206	50' 2 WIRE SPST NO SUSPENDED AV	GURNEE	20181060	04/19/2018	51050560-542310	PW	R&M MATERIALS & EQUIPMENT	$460.99	0
522754	TNT + AMMONIA TESTS	GURNEE	20181060	04/19/2018	51050577-552550	PW	LAB SUPPLIES	$62.79	0
								523.78	
UTILITY DYNAMICS CORP.									
5881									
0216-2288	R-109-17 CDBG RESIDENTIAL STREE	OSWEGO	20181274	03/18/2018	31080810-596000	PW	CAPITAL CONSTRUCTION	$44,629.92	0
								44,629.92	
VIKING AWARDS									
11152									
32996A	(13) NAMEPLATES FOR SKYBOXES -	ELMHURST	20181215	03/29/2018	11174100-551110	SF	MATERIALS/SUPPLIES-ADMIN	$104.00	0
								104.00	
VILLAGE OF BENSENVILLE									
3100									
040618	POLICE PENSION WH 4/6/18		20181175	05/06/2018	11000000-212140	FN	PAYROLL DEDUCT'N-POL PENSIOI	$12,992.21	9004964
								12,992.21	
WALCZYK, MARCIN									
99									
6790-34979	BOND REFUND			05/11/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	$147.15	0
								147.15	
WALT DISNEY STUDIOS MOTION PICTI									
7086									
BEAUTY & CAR	CREDIT ON BEAUTY & THE BEAST AI	DALLAS		04/05/2018	11070790-547910	SF	MOVIE RENTAL FEES	$-80.60	0
BEAUTY & CAR	CREDIT ON BEAUTY & THE BEAST AI	DALLAS		04/05/2018	11070790-547910	SF	MOVIE RENTAL FEES	$-9.17	0
BLACK PANTHER '	MOVIE RENTAL"BLACK PANTHER" WI	DALLAS	20181206	04/21/2018	11070790-547910	SF	MOVIE RENTAL FEES	$568.74	0
BLACK PANTHER '	MOVIE RENTAL"BLACK PANTHER" WI	DALLAS	20181206	04/28/2018	11070790-547910	SF	MOVIE RENTAL FEES	$555.13	0
WRINKLE IN TIME	MOVIE RENTAL"A WRINKLE IN TIME"	DALLAS	20181206	05/05/2018	11070790-547910	SF	MOVIE RENTAL FEES	$259.60	0
								1,293.70	

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 4/24/2018

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
WAREHOUSE DIRECT INC									
1077									
3852015-0	OFFICE SUPPLIES	DES PLAINES	20181229	05/02/2018	11040110-552125	PD	MATERIALS/SUPPLIES-CLEANING	$93.89	0
3852015-1	OFFICE SUPPLIES	DES PLAINES	20181230	05/03/2018	11040110-551110	PD	MATERIALS/SUPPLIES-ADMIN	$21.62	0
3855693-0	CLEANING SUPPLIES - EDGE	DES PLAINES	20181198	05/04/2018	11174100-542112	SF	R&M BUILDING-CLEANING	$384.00	0
3855840-0	CLEANING SUPPLIES - EDGE	DES PLAINES	20181198	05/05/2018	11174100-542112	SF	R&M BUILDING-CLEANING	$668.55	0
3856312-0	(2) DRY ERASE BOARDS - REDMOND	DES PLAINES	20181197	05/05/2018	11070720-552110	SF	MATERIALS/SUPPLIES-OPERATON	$105.44	0
								1,273.50	
WARNER BROTHERS DISTRIBUTING									
6503									
GAME NIGHT WK#	MOVIE RENTAL FEE "GAME NIGHT" V	ATLANTA	20181205	04/21/2018	11070790-547910	SF	MOVIE RENTAL FEES	$184.87	0
TOMB RAIDER WK	MOVIE RENTAL FEE "TOMB RAIDER"	ATLANTA	20181205	05/05/2018	11070790-547910	SF	MOVIE RENTAL FEES	$137.58	0
								322.45	
WAY 2 EASY INC									
873									
154558	SERVICE CALL:FRONT DESK MONITC	ARLINGTON H	20181080	03/03/2018	11174100-542310	SF	R&M EQUIPMENT	$582.50	0
154569	LABOR & MATERIAL TO REPAIR FROI	ARLINGTON H	20181278	03/05/2018	11174100-542310	SF	R&M EQUIPMENT	$505.00	0
								1,087.50	
WEST GROUP									
8192									
837993519	MONTHLY "CLEAR" FEE-03/01-03/31/1	CAROL STRE/	20181237	05/01/2018	11040110-525010	PD	BOOKS/PAMPHLETS/PUBLICATION	$549.00	0
								549.00	
WEST SIDE TRACTOR SALES CO									
8511									
N64313	PARTS #266	CHICAGO	20181187	04/26/2018	51050540-542410	PW	R&M VEHICLES	$497.96	0
V90906	R-29-2018, BACKHOE #267 TRANSMIS	CHICAGO	20181117	05/02/2018	11050420-542410	PW	R & M VEHICLES	$23,690.97	0
								24,188.93	
WHITE EAGLE REMODELING INC									
99									
7976-37321	BOND REFUND			05/10/2018	75000000-226283	CD	DEPOSITS-PERFORMANCE BD RC	$70.00	0
								70.00	
WISCONSIN DEPARTMENT OF REVENI									
1529									
040618	WISC STATE PR TAX WH 4/6/18	MADISON	20181143	05/06/2018	11000000-212040	FN	PAYROLL DEDUCT'N-ST INC TX	$245.72	9004954
								245.72	
YOUR FRIENDLY SHOPPER									
6022									
310141	PUBLIC HEARING-525 MEYER RD	MACHESNEY	20181225	04/14/2018	11020170-576010	CD	ECONOMIC DEVELOPMENT INITIA	$67.50	0

EXPENDITURE APPROVAL LIST

FOR CHECKS DATED: 4/24/2018

INVOICE #	INVOICE DESCRIPTION	REMIT CITY	PO NUMBER	DUE DATE	ACCOUNT NO	DEPT	ACCOUNT DESCRIPTION	CHECK AMOUNT	W/T/MANUAL CHECK #
310142	PUBLIC HEARING-1204 W IRVING PAI	MACHESNEY	20181225	04/14/2018	11020170-576010	CD	ECONOMIC DEVELOPMENT INITIA	$72.00	0
310144	PUBLIC HEARING-334 EVERGREEN S	MACHESNEY	20181225	04/14/2018	11020170-576010	CD	ECONOMIC DEVELOPMENT INITIA	$60.75	0
								200.25	
ZIEBELL WATER SERVICE									
3045									
240946-000	WATER MAIN PARTS	ELK GROVE V	20180462	04/25/2018	51050540-552520	PW	WATER MAIN PARTS	$355.04	0
241079-000	WATER MAIN PARTS	ELK GROVE V	20180462	05/09/2018	51050540-552520	PW	WATER MAIN PARTS	$105.00	0
								460.04	

CHECK TOTAL: **293,984.81**

WIRE/MANUAL TOTAL: **1,108,190.94**

EXPENDITURE TOTAL: **1,402,175.75**

TYPE:	SUBMITTED BY:	DEPARTMENT:	DATE:
Resolution	Joe Caracci	Public Works	April 24, 2018

DESCRIPTION:
Resolution Authorizing the Execution of a Construction Engineering Services Agreement with Engineering Resource Associates for the Redmond Reservoir Expansion Project (CDBG) in the Not-to-Exceed Amount of $17,500

SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:

X	*Financially Sound Village*	X	*Enrich the lives of Residents*
X	*Quality Customer Oriented Services*		*Major Business/Corporate Center*
X	*Safe and Beautiful Village*		*Vibrant Major Corridors*

COMMITTEE ACTION: COW Unanimously Approved 5-0.

DATE: April 17, 2018

BACKGROUND:
The Village of Bensenville has experienced frequent and severe flooding upstream and downstream of Redmond Reservoir. In 2015, the Village completed the Redmond Reservoir H&H study that identifies several improvements that will help alleviate some of the flooding concerns. Included in these recommendations is an expansion of the Redmond Reservoir to provide additional capacity. Over the past year, Village staff has been working diligently with DuPage County to secure CDBG-DR funds for this regional project. DuPage County is recommending $2,750,000.00 for construction of this regional project. The Village will be the lead agency during the design as well as permitting process while the County will be the lead agency for bidding as well as construction oversight of the project. An Intergovernmental Agreement (IGA) between the two agencies was approved to identify the term and conditions related to the project.

KEY ISSUES:
In 2017, the Village advertised for and selected through a Qualification Based System (QBS) approach a list of engineering firms to provide design as well as construction engineering services for the upcoming years. Engineering Resource Associates (ERA) is not one of the short listed firms to provide construction-engineering services; however, they are a short-listed firm to provide services related to stormwater engineering. DuPage County Stormwater Management will be providing the day-to-day project oversight. ERA's role will be very limited and will mainly be concentrated on the oversight of the pump station improvements. Staff feels ERA is in the best position to provide this service because the work related to pump station improvements is very detailed, they know the materials specified in this contract and they have familiarity with such projects.
ERA's original proposed work effort and fee totals $17,500. The use of ERA's assistance will be limited on this project since DuPage County will be providing majority of the oversight. Staff feels these costs are appropriate for the hourly as needed basis service.

ALTERNATIVES:
Discretion of the Village Board.

RECOMMENDATION:
Staff is recommending approval of the Resolution Authorizing the Execution of a Construction Engineering Services Agreement with Engineering Resource Associates for the Redmond Reservoir Expansion Project (CDBG) in the not-to-exceed amount of $17,500.

BUDGET IMPACT:
In FY2018, a total of $50,000 is budgeted for construction engineering services of this project.

ACTION REQUIRED:

Approval of a Resolution Authorizing the Execution of a Construction Engineering Services Agreement with Engineering Resource Associates for the Redmond Reservoir Expansion Project (CDBG) in the not-to-exceed amount of $17,500.

ATTACHMENTS:

Description	Upload Date	Type
Resolution	4/9/2018	Resolution Letter
Location Map	4/9/2018	Backup Material
ERA Proposal	4/9/2018	Backup Material

RESOLUTION NO. _____

AUTHORIZING THE EXECUTION OF A CONSTRUCTION ENGINEERING SERVICES AGREEMENT WITH ENGINEERING RESOURCE ASSOCIATES FOR THE REDMOND RESERVOIR EXPANSION PROJECT IN THE NOT-TO-EXCEED AMOUNT OF $17,500.00

WHEREAS the Village has experienced frequent and chronic flooding upstream and downstream of Redmond Reservoir, and

WHEREAS the recently completed Redmond Reservoir H&H analysis has recommended several improvements to help alleviate flooding; and

WHEREAS expansion of Redmond Reservoir is one of those key improvements; and

WHEREAS the staff has worked diligently with DuPage County staff to secure Community Development Block Grant (CDBG) –Disaster Recovery funds in the amount of $2,750,000.00; and

WHEREAS the Village has an approved short list of firms to provide construction engineering services; and

WHEREAS Engineering Resource Associates (ERA) is not one of the short listed firms for construction engineering services; and

WHEREAS ERA is a short listed firm to provide engineering services related to stormwater improvements; and

WHEREAS the DuPage County Stormwater Management will provide the day to day oversight for this project; and

WHEREAS ERA will provide very limited construction engineering services related to the pump station improvements; and

WHEREAS the Village requested a proposal from ERA; and

WHEREAS the total construction engineering cost proposal received is in the not-to-exceed amount of $17,500.00; and

WHEREAS the Village feels ERA is best suited for this role because they performed the design of this project and have significant knowledge of the contract specifications.

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

SECTION ONE: The recitals set forth above are incorporated herein and made a part hereof.

SECTION TWO: The Village President and Board of Trustees authorizes and approves the attached Resolution authorizing an engineering services agreement with Engineering Resource Associates for the Redmond Reservoir Expansion Project in the not to exceed amount of $17,500.00

SECTION THREE: The Village Manger is hereby authorized and directed to execute on behalf of the Village of Bensenville, and the Deputy Clerk is hereby authorized to attest thereto, the necessary paperwork.

SECTION FOUR: This Resolution shall take effect immediately upon its passage and approval as provided by law.

SECTION FIVE: This Resolution is passed and approved by the President and Board of Trustees of the Village of Bensenville, Illinois, dated April 24, 2018.

APPROVED:

_____
Frank DeSimone, Village President

ATTEST:

_____
Nancy Quinn, Village Clerk

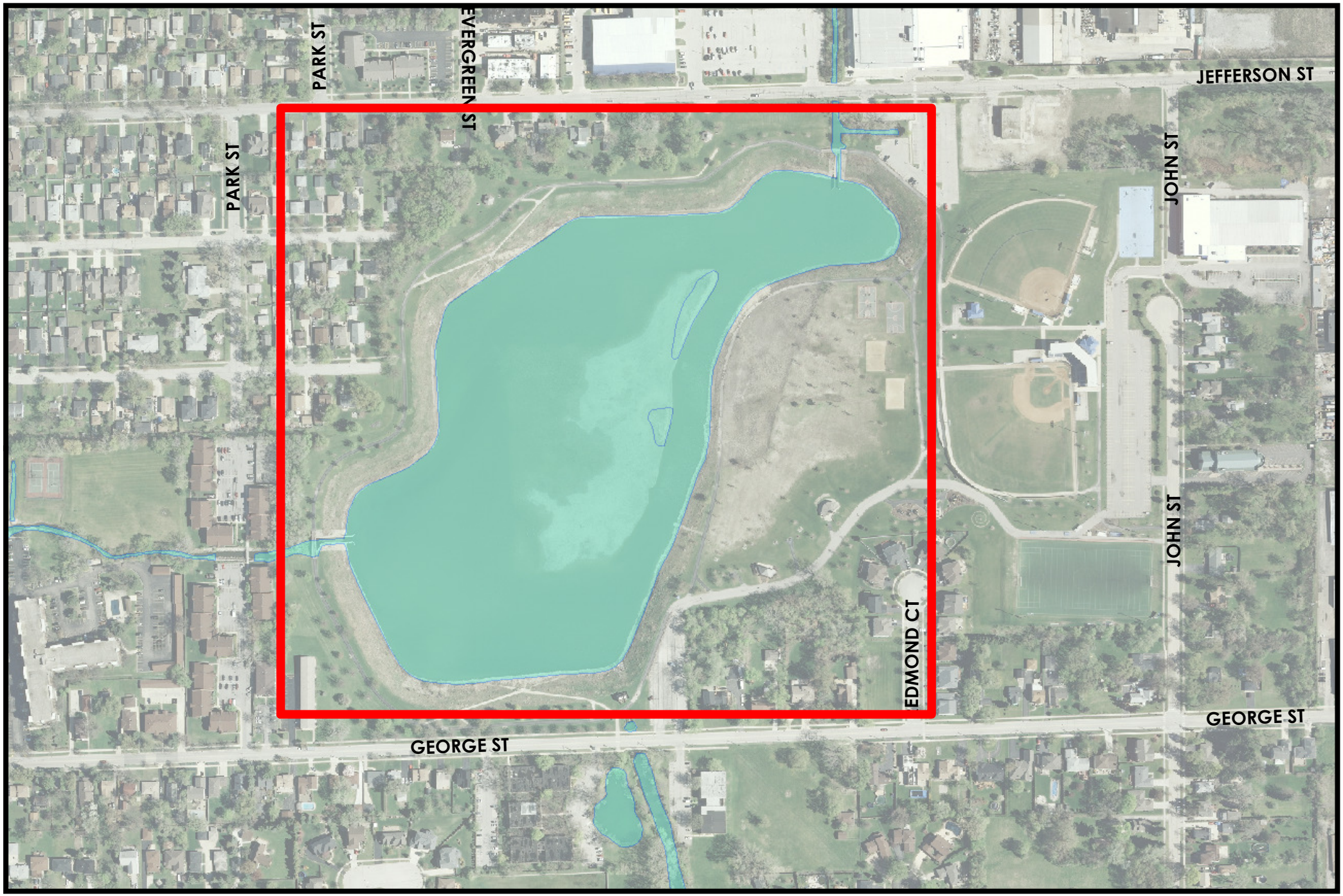
AYES: _____

NAYS: _____

ABSENT: _____

Village of Bensenville

Redmond Reservoir Expansion



Date: 5/5/2017

ENGINEERING
RESOURCE ASSOCIATES

ENGINEERS | SCIENTISTS | SURVEYORS

MPatel@bensenville.il.us

April 9, 2018

Mr. Mehul Patel, P.E., CFM
Assistant Director of Public Works – Engineering
Village of Bensenville
717 E. Jefferson Street
Bensenville, Illinois 60106
630-350-3435

Subject: Proposal for Construction Engineering Services
Redmond Reservoir Construction Assistance

Dear Mehul:

Engineering Resource Associates, Inc. (ERA) is pleased to submit this proposal for construction engineering services for the Redmond Expansion project. The proposal has been prepared in accordance with your request and knowledge of the project.

Project Understanding

The Village of Bensenville and DuPage County are improving the Redmond Reservoir. The improvements consist of reservoir expansion, pond stabilization, and pump improvements. It is understood that DuPage County will be performing the full time residential engineering services. However, the Village desires to retain Engineering Resource Associates to complete more detailed construction tasks and review shop drawings and submittals related to pumps, structural elements, and environmental improvements for the project.

Scope of Work

1. **General Construction Assistance** – The ERA Team is available to provide construction engineering services. The following tasks may be completed as part of the contract:

    1.1.1. Field meetings to discuss contractor/Village questions or concerns
    1.1.2. Review and respond to contractor RIFs (Requests for Information) and issue work directives
    1.1.3. Small design changes for unexpected field conditions
    1.1.4. Miscellaneous construction assistance tasks
    1.1.5. Structural inspection of improvements to spillways, fences, pump pit, etc.
    1.1.6. Review the substantially completed project and note any items that should be completed or rectified prior to final completion; and
    1.1.7. Final completion and close out meeting

2. **Construction Observation** – Provide limited construction observation services during specific times for items that are identified in the construction documents following 24-hour notification by the contractor. ERA anticipates this requiring approximately 80 hours for the proposed duration of the project.

3. **Shop Drawings and Submittals** – Review shop drawings and submittals for conformance with the requirements of the contract documents. This includes review of plant lists and tree species for native areas.

Services Not Included

The following services are specifically excluded from the contract:

1. Tree Location Plan / Tree Inventory
2. Construction Material Testing Services
3. Construction Survey Layout
4. As-Constructed Drawings

Schedule

The work described in this agreement will be performed as expeditiously as weather and other physical conditions permit. The Engineer shall not be liable to the Owner, if delayed in, or prevented from performing the work as specified herein through any cause or causes beyond the control of the Engineer and not caused by his own fault or negligence including acts of God, or the public enemy, inclement weather conditions, acts of the government after the effective date of this agreement, fires, floods, epidemics, strikes, jurisdictional disputes, lockouts, and freight embargoes.

Fees

Fees for site civil engineering and surveying services described in this proposal are proposed on an hourly rate basis (as shown on Exhibit 1) for actual work performed on the project. The following is an estimated budget:

Anticipated Budget for Scope of Work Services:

1.	General Construction Assistance	$ 3,500
2.	Construction Observation	$ 9,000
3.	Shop Drawings and Submittals	$ 4,000
4.	Direct Costs	$ 1,000
Total		**$17,500**

Direct costs/reimbursable expenses including printing costs, mileage and postage will be charged at the actual rate incurred and are estimated above.

We appreciate the opportunity to provide the services required for the Redmond Reservoir Construction Services, and we would look forward to working with you on this important assignment. If acceptable, please sign the

proposal where indicated below and return one (1) copy for our files. Receipt of executed proposal will serve as authorization to proceed with the project.

The attached General Terms and Conditions are expressly incorporated into and are an integral part of this proposal for engineering services.

If you have any questions, please contact me at 630.393.3060x23 or mmichalisko@eraconsultants.com.

Sincerely,
Engineering Resource Associates, Inc.
Warrenville

Marty Michalisko, P.E., CFM

Acceptance & Authorization Form – Revised April 9, 2018 Proposal
Redmond Reservoir Construction Services

Engineering Resource Associates, Inc.

Authorized Signature
Marty Michalisko, Project Manager
Printed Name and Title

3S701 West Avenue
Suite 150
Warrenville, Illinois 60555
630-393-3060 t, 630-393-2152 f

Village of Bensenville

Authorized Signature

Printed Name and Title

Date

Please Provide Contact Information:

Mailing Address:
(please provide street address for UPS deliveries)

Telephone & Facsimile Numbers:

Email Address:

INVOICES should be sent via: Email ☐ USPS Mail ☐ Email & USPS Mail ☐

If different than above address,
invoices should be addressed to:

Attn:

Invoice Email Address (if different than above)

Exhibit 1

ENGINEERING RESOURCE ASSOCIATES, INC.

STANDARD CHARGES FOR PROFESSIONAL SERVICES
JANUARY 1, 2018 THROUGH DECEMBER 31, 2018

Staff Category	*Hourly Billing Rate*
Professional Engineer VI	$225.00
Professional Engineer V	$175.00
Professional Engineer IV	$168.00
Professional Engineer III	$140.00
Professional Engineer II	$122.00
Professional Engineer I	$100.00
Structural Engineer VI	$225.00
Structural Engineer III	$126.00
Staff Engineer III	$95.00
Staff Engineer II	$85.00
Staff Engineer I	$82.00
Engineering Intern II	$38.00
Engineering Intern I	$35.00
Engineering Technician V	$110.00
Engineering Technician IV	$93.00
Engineering Technician III	$85.00
Engineering Technician II	$53.00
Engineering Technician I	$30.00
Environmental Director	$115.00
Environmental Specialist III	$104.00
Environmental Specialist II	$95.00
Environmental Specialist I	$85.00
Professional Surveyor II	$130.00
Professional Surveyor I	$105.00
Surveyor IV	$83.00
Surveyor III	$72.00
Surveyor II	$67.00
Surveyor I	$44.00
Administrative Director	$140.00
Administrative Staff IV	$84.00
Administrative Staff III	$75.00
Administrative Staff II	$65.00
Administrative Staff I	$58.00

Direct Costs will be billed at their actual rate with no markup.

TYPE:	SUBMITTED BY:	DEPARTMENT:	DATE:
Resolution	Jovana Dacic	Public Works	April 24, 2018

DESCRIPTION:

Resolution Authorizing the Purchase Order to Larry Roesch Ford of Bensenville, IL for the Purchase of Four (4) Police Vehicles in the Not-to-Exceed Amount of $138,920.35

SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:

X	***Financially Sound Village***		***Enrich the lives of Residents***
X	***Quality Customer Oriented Services***		***Major Business/Corporate Center***
X	***Safe and Beautiful Village***		***Vibrant Major Corridors***

COMMITTEE ACTION:

COW Unanimously Approved 5-0

DATE:

April 17, 2018

BACKGROUND:

The Village service schedule, indicates the need for replacement of four (4) police vehicles, including two (2) utility SUV's, one (1) sedan and one (1) administrative vehicle.

KEY ISSUES:

Roesch Ford of Bensenville will furnish all four (4) vehicles. The prices match the State contract bids (for the three Police Interceptors) and the Northwest Municipal Conference (NWMC) joint purchase contract bid (for the Fusion.) There will be additional costs associated with each vehicle, including customized police vehicle up fits, camera and antennas. Police Department Systems, Inc. will provide the upfit and is included in the purchase price from Roesch Ford. Costs of the camera and radar (Kustom Systems, Inc. and CDC Office Tech) will be billed separately to the Village. The costs are broken down below:

2018 FORD FUSION #323

Vendor	Cost	Misc.	Lic. & Title	Warranty	Total Cost
Roesch Ford	$19,133		$103	$1,835	$21,071
Police Dept Systems Inc.		$4,478			$ 4,478
					$25,549

2018 INTERCEPTOR SEDAN #311

Vendor	Cost	Misc.	Lic. & Title	Warranty	Total Cost
Roesch Ford	$25,660		$175	$2,990	$28,825
Police Dept Systems Inc.		$4,944.45			$ 4,944.45
					$33,769.45

2018 UTILITY SUV #307

Vendor	Cost	Misc.	Lic. & Title	Warranty	Total Cost
Roesch Ford	$29,350		$175	$2,990	$32,515
Police Dept Systems Inc.		$9,897.40			$ 9,897.40
Kustom Signals Inc.*		$1,403			$ 1,403*
CDC Office Tech.*		$5,721			$ 5,721*
					$49,536.40

2018 UTILITY SUV #309

Vendor	Cost	Misc.	Lic. & Title	Warranty	Total Cost
Roesch Ford	$29,350		$175	$2,990	$32,515

Police Dept Systems Inc.	$4,674.50	$ 4,674.50
		$37,189.50

* indicates purchase outside of Roesch Ford

The total cost for the four vehicles will be $146,044.35. The requested purchase order to Roesch Ford is $138,920.35

ALTERNATIVES:
Discretion of the Village Board.

RECOMMENDATION:
Staff is recommending approval of the Resolution Authorizing the Purchase Order to Larry Roesch Ford of Bensenville, IL for the purchase of four (4) Police vehicles in the not-to-exceed amount of $138,920.35.

BUDGET IMPACT:
- $28,000 was budgeted in FY2018 for Fusion #323
- $45,000 was budgeted in FY2018 for Sedan #311
- $45,000 was budgeted in FY2018 for Utility SUV #307
- $45,000 was budgeted in FY2018 for Utility SUV #309

Funds are allocated in Account No. 31580490-595000

ACTION REQUIRED:
Approval of a Resolution Authorizing the Purchase Order to Larry Roesch Ford of Bensenville, IL for the purchase of four (4) Police vehicles in the not-to-exceed amount of $138,920.35.

ATTACHMENTS:

Description	Upload Date	Type
RES - 2018 - 4 Police Vehicle Purchase from Roesch Ford	4/11/2018	Resolution Letter
#307 SUV Purchase	4/11/2018	Backup Material
#309 SUV Purchase	4/11/2018	Backup Material
#311 Ford Sedan Purchase	4/11/2018	Backup Material
#323 Ford Fusion Purchase	4/11/2018	Backup Material

RESOLUTION NO._____

AUTHORIZING THE PURCHASE ORDER TO LARRY ROESCH FORD OF BENSENVILLE, IL FOR THE PURCHASE OF FOUR (4) POLICE VEHICLES IN THE NOT-TO-EXCEED AMOUNT OF $138,920.35

WHEREAS the Village owns and maintains a fleet of vehicles for the purpose of servicing the public, and

WHEREAS from time to time vehicles are replaced and or purchased for the purpose of better serving the community, and

WHEREAS the Village entered into an agreement with Larry Roesch Ford of Bensenville to provide Ford vehicles at or below State bid pricing, and

WHEREAS Larry Roesch Ford will secure the base vehicles and complete, through sub-contractors, any and all necessary upgrades to the vehicles according to Village specifications, and

WHEREAS the total cost for all four (4) vehicles is $138,920.35

NOW THEREFORE BE IT RESOLVED by the Board of Trustees of the Village of Bensenville, Counties of DuPage and Cook, Illinois as follows:

SECTION ONE: The recitals set forth above are incorporated herein and made a part hereof.

SECTION TWO: The Village Board authorizes and approves this Resolution authorizing the purchase of four (4) Police vehicles for the Police Department to Larry Roesch Ford of Bensenville, IL in the not to exceed amount of $138,920.35

SECTION THREE: The Village Manger is hereby authorized and directed to execute on behalf of the Village of Bensenville, and the Deputy Clerk is hereby authorized to attest thereto, the necessary paperwork.

SECTION FOUR: This Resolution shall take effect immediately upon its passage and approval as provided by law.

SECTION FIVE: This Resolution is passed and approved by the President and Board of Trustees of the Village of Bensenville, Illinois, this April 24, 2018

APPROVED:

_____
Frank DeSimone

ATTEST:

_____
Nancy Quinn, Village Clerk

AYES: _____

NAYS: _____

ABSENT: _____

#307 Truck Center

303 W. Grand Ave,
Bensenville, IL 60106.
Tel: (630) 279 - 6000
Fax: (630) 451 - 3509
www.roeschford.com

Roesch Ford

Buyer VILLAGE OF BENSENVILLE
Co-Buyer
Street
City, St, Zip BENSENVILLE,ILL County DUPAGE
Phone Fax Date 04/10/18
Contact VINCE Email

MAKE	MODEL	COLOR	STK#	YEAR
FORD	PPV SPORT UTILITY ✓	BLACK		2018
BODY STYLE	TYPE OF SALE	SALESPERSON	VIN#	
AWD 4DR	CASH	B.KILDUFF		

PLEASE TAKE NOTICE: THIS ORDER IS NOT VALID UNLESS SIGNED BY MANAGEMENT OF ROESCH FORD

11. Any **USED** motor vehicle sold to Purchaser by Dealer under this Order is sold at the time of delivery by Dealer without any guarantee or warranty, expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, as to its condition or the condition of any part thereof except as may be otherwise specifically provided in writing on the face of this order or in a separate writing furnished to Purchaser by Dealer.

Signature of Customer

2018 PPV SPORT UTILITY AWD 4DR 500A PREF PKG
BLACK EXTERIOR / BLACK CLOTH FRONT BUCKETS-VINYL REAR
3.7L V6 ENG / 6 SPEED AUTOMATIC TRANS
ALL STANDARD EQUIPMENT
REAR DOOR AND LOCKS INOPERABLE / POWER DELETE TO REAR WINDOWS
NOISE SUPPRESSION BONDS / KEY CODE 1284X / GRIIL LAMP WIRE
SYNC SYSTEM / REVERSE SENSING / RR MOUNT PLATE
INTERIOR LIGHT DISABLE / DR SIDE WHELAN LED SPOTLIGHT
FRONT HEADLAMP PRE DRILL HOUSING / TAIL LAMP LIGHTING SOLUTIOIN
(DELETE IGNITION OVERRIDE) / 7 YR - 125,000 MILE PREMIUM CARE WARRANTY

VEHICLE PAYOFF INFORMATION

COMPANY
ADDRESS
PHONE
CONTACT
ACCOUNT# GOOD UNTIL

DESCRIPTION OF USED TRUCK TRADE-IN

YEAR	MODEL	MAKE
BODY STYLE	SERIAL #	

TOTAL CASH SALE PRICE	$29,350.00
Trade-in Value	$0.00
Sub-Total	$29,350.00
Electronic Registration Tax	$0.00
Sales tax	$0.00
License & Title	$175.00
Documentation	$0.00
Safety Inspection	$0.00
Cook County Use Tax (1.00%)	$0.00
Add Payoff	$0.00
TOTAL CASH DELIVERED PRICE	$29,525.00
Extended Service Plan PREMIUM CARE 7YR - 125,000 MILE	$2,990.00
Rebate	$0.00
Deposit Receip	$0.00
C.O.D.	$32,515.00
Contract	

1)This agreement is subject to the additional terms and conditions on the back of this order
2)No other agreement, verbal or otherwise, will be honored. Read this order on both sides to avoid any misunderstandings
3)Sales Tax to be calculated based on IL state tax law in effect at time of delivery

I AGREE TO THE TERMS & CONDITIONS HEREIN	SALES ASSOCIATE	APPROVED BY

Jun 12

WWW.MORROWBROTHERSFORDINC.COM
1242 Main Street • Greenfield, IL • 62044
Phone (217) 368-3037 • Fax (217) 368-3517 • Toll Free 1-877-368-3038

STATE OF ILLINOIS
INTERCEPTOR UTILITY AWD
GOVERNMENT PRICING

ORDERING AGENCY: _____

CONTACT PERSON: _____ **CELL:** _____

FORD FLEET # _____ **PURCHASE ORDER #** _____

QUANTITY: _____ **COST EACH: $** _____

ADDRESS: _____

CITY: _____ **ZIP CODE:** _____ **TAX EXEMPT # E999_-____-__**

PHONE: _____ **FAX:** _____ **EMAIL:** _____

TOTAL ORDER COST: $ _____

SIGNATURE _____ **TITLE** _____

Morrow Brothers Ford Inc.
1242 Main Street
Greenfield, IL 62044

Phone # 1-217-368-3037
Fax # 1-217-368-3517
Email: richie@morrowbrothersfordinc.com

PLEASE SUBMIT THIS SIGNED FORM WITH ORDER

PAYMENT DUE UPON DELIVERY

2018 POLICE INTERCEPTOR UTILITY STANDARD EQUIPMENT

MECHANICAL

- Alternator – 220-Amp
- Axle Ratio – 3.65 (AWD)
- Battery – H.D. maintenance-free 78A/750-CCA
- Brakes – 4-Wheel Heavy-Duty Disc w/H.D. Calipers
- Column Shifter
- Drivetrain – All-Wheel-Drive
- Electric Power-Assist Steering (EPAS) – Heavy-Duty
- Engine – 3.7L V6 Ti-VCT FFV
- Engine Hour Meter
- Engine Oil Cooler, Transmission Oil Cooler
- Fuel Tank – 18.6 gallons Capacity
- Suspension – independent front & rear
- Transmission – 6-speed automatic, police calibrated

EXTERIOR

- Antenna, Roof-mounted
- Exhaust True Dual
- Front-Door-Lock Cylinders (Front Driver / Passenger)
- Glass – 2nd Row, Rear Quarter and Liftgate Privacy Glass
- Headlamps – LED Low Beam; Incandescent (Halogen) High Beam
- Liftgate w/ Fixed Glass w/Door-Lock Cylinder
- Mirrors – Black, Power Electric Remote
- Rear bumper step pad
- Spare – Full size 18" Tire w/TPMS
- Tail lamps – LED
- Tires – 245/55R18 A/S BSW
- Wheel-Lip Molding – Black
- Wheels – 18" x 8.0 painted black steel with wheel hub cover
- Windshield – Acoustic Laminated

SAFETY / SECURITY

- AdvanceTrac® w/RSC® (Roll Stability Control™)
- Airbags, 2nd generation driver & front-passenger, side seat, Roll Curtain Airbags and Safety Canopy®
- Anti-Lock Brakes (ABS) with Traction Control
- Belt-Minder® (Front Driver / Passenger)
- Child-Safety Locks (capped)
- Individual Tire Pressure Monitoring System (TPMS)
- Seat Belts, Pretensioner/Energy-Management System w/adjustable height in 1st Row
- SOS Post-Crash Alert System™

FUNCTIONAL

- Audio
  - — AM/FM / CD / MP3 Capable / Clock / 6 speakers
  - — 4.2" Color LCD Screen Center-Stack "Smart Display"
  - — 5-way Steering Wheel Switches, Redundant Controls

Note: Radio does "not" include USB Port or Aux. Audio Input Jack
Note: USB Port and Aux. Audio Input Jack requires SYNC® (53M)

- Easy Fuel® Capless Fuel-Filler
- Front door tether straps (driver/passenger)
- Power pigtail harness
- Rearview Camera with Washer viewable in 4" centerstack – OR – Rear View Camera viewable in rear view mirror 87R (No charge option)
- Recovery Hook, Rear Only
- Simple Fleet Key (w/o microchip, easy to replace)
- Two-way radio pre-wire
- Two (2) 50 amp battery ground circuits – power distribution junction block
- Windows – Rear Defroster
- Wipers – Front Speed-Sensitive Intermittent; Rear Dual Speed Wiper

INTERIOR / COMFORT

- Cargo Hooks
- Climate Control – Single-Zone Manual
- Power Door Locks
- Floor Covering – Heavy-Duty Vinyl
- Glove Box – Locking/non-illuminated
- Lighting
  - — Overhead Console with Sunglass Holder
  - — 1st row task lights (driver and passenger)
  - — Dome Lamp – 1st row (red/white)
  - — 2nd/3rd row overhead map light
- Mirror – Day/night Rear View
- Particulate Air Filter
- Power-Adjustable Pedals
- Powerpoints – (2) First Row
- Rear-window Defrost
- Scuff Plates – Front & Rear
- Seats
  - — 1st Row Police Grade Cloth Trim, Dual Front Buckets
  - — 1st Row – Driver 6-way Power track (fore/aft. Up/down, tilt with manual recline, 2-way manual lumbar)
  - — 1st Row – Passenger 2-way manual track (fore/aft. with manual recline)
  - — Steel intrusion plates in both driver/passenger seatbacks
  - — 2nd Row Vinyl, 60/40 Split Bench Seat with fold-flat
- Speed (Cruise) Control
- Speedometer – Calibrated (includes digital readout)
- Steering Wheel – Manual / Tilt with Speed Controls and Redundant Audio Controls
- Sun visors, color-keyed, non-illuminated
- Universal Top Tray – Center of I/P
- Windows, Power, 1-touch Up/Down Front Driver/PassengerSide with disable feature

OPTIONS INCLUDED

- All Wheel Drive (K8A)
- Interior Lights Disabled, Dark Mode (43D) *
- Driver's Side Whelen LED Spotlight (51T) *
- Ignition Override System (SID)
- Front Headlamp Housing, Pre-drilled (86P) *
- Tail Lamp Lighting Solution (66B) *
- Rear Hatch Timer, Delete (18D)
- 5 Year / 100,000 Miles Powertrain Extended Warranty

2018 AWD Utility Police Interceptor
$28,490.00

2018 POLICE INTERCEPTOR UTILITY COLORS, SEATING, LICENSING

EXTERIOR COLOR	PAINT CODE	CHARGE	SELECTION
Medium Brown Metallic	BU	Add $0.00	☐
Arizona Beige Metallic Clearcoat	E3	Add $0.00	☐
Vermillion Red	E4	Add $0.00	☐
Blue Metallic	FT	Add $0.00	☐
Shadow Black	G1	Add $0.00	☐
Smokestone Metallic	HG	Add $0.00	☐
Kodiak Brown Metallic	J1	Add $0.00	☐
Dark Toreador Red Metallic	JL	Add $0.00	☐
Norsea Blue Metallic	KR	Add $0.00	☐
Dark Blue	LK	Add $0.00	☐
Royal Blue	LM	Add $0.00	☐
Light Blue Metallic	LN	Add $0.00	☐
Silver Grey Metallic	TN	Add $0.00	☐
Sterling Grey Metallic	UJ	Add $0.00	☐
Ingot Silver Metallic	UX	Add $0.00	☐
Medium Titanium Metallic	YG	Add $0.00	☐
Oxford White	YZ	Add $0.00	☐

INTERIOR SEATING	SEATING	CHARGE	SELECTION
Cloth Front Buckets / Vinyl Rear • Front - Unique Heavy-Duty Cloth, Front Bucket Seats Driver 6-way Power Track (fore/aft.up/down, tilt with manual recline, 2-way manual lumbar) • Passenger - 2-way Manual Track (fore/aft. With manual recline) • Rear - 60/40 Split Vinyl	9W Standard	Add $0.00	☐
Cloth Front Buckets / Cloth Rear • Front - Unique Heavy-Duty Cloth, Front Bucket Seats Driver 6-way Power Track (fore/aft.up/down, tilt with manual recline, 2-way manual lumbar) • Passenger - 2-way Manual Track (fore/aft. With manual recline) • Rear - 60/40 Split Cloth	FW Optional	Add $60.00	☐
Front Passenger Seat, 6-Way Power	Optional (87P)	Add $320.00	☐
Carpet Floor Covering in leui of Vinyl Floor Covering	Optional (16C)	Add $125.00	☐
Front & Rear WeatherTech Floor Liners	WTECH	Add $180.00	☐

OPTIONAL UTILITY DELETIONS	CODE	CHARGE	SELECTION
• Delete Driver's Side Spotlight	DDSS	Credit $100.00	☐
• Delete Ignition Override System	DIOS	Credit $100.00	☒

LICENSE, TITLE FEE AND DELIVERY		CHARGE	SELECTION
M	-	Add $175.00	☐
MP	-	Add $175.00	☐
Sheriff	-	Add $175.00	☐
Delivery - Single Unit	-	Add $275.00	☐
Delivery - Multiple Units	-	Add $225.00 each	☐

2018 POLICE INTERCEPTOR UTILITY OPTIONAL EQUIPMENT

OPTIONAL EQUIPMENT	OPTION CODE	CHARGE	SELECTION
INTERIOR UPGRADE OPTION ***Not Recommended for Radio & Equipment Mounting***			
• 1st and 2nd Row Carpet Floor Covering	65U	Add $370.00	☐
• Cloth Seats – Rear			
• Center Floor Console less shifter w/unique Police console finish plate* and two cup holders			
• Deletes the standard console mounting plate (85D)			
FRONT HEADLAMP / POLICE INTERCEPTOR HOUSING ONLY			
• Pre-molded side warning LED holes (does not include LED installed lights; eliminates need to drill housing assemblies)	86P	Included	☐
FRONT HEADLAMP LIGHTING SOLUTION			
• Includes base LED Low beam/Incandescent (Halogen) High beam headlamp with High Beam Wig-wag function and two (2) white rectangular LED side warning lights	66A	Add $820.00	☐
• Wiring, LED lights included. Controller "not" included			
TAIL LAMP / POLICE INTERCEPTOR HOUSING ONLY			
• Pre-existing holes (does not include LED installed lights) (eliminates need to drill housing assemblies)	86T	Add $60.00	☐
TAIL LAMP LIGHTING SOLUTION			
• Includes base LED lights plus two (2) rear integrated hemispheric lighthead white LED side warning lights in taillamps	66B	Included	☐
• LED lights only. Wiring, controller "not" included			
REAR LIGHTING SOLUTION			
• Includes two (2) backlit flashing linear high-intensity LED lights (driver's side red / passenger side blue) mounted to inside liftgate glass	66C	Add $480.00	☐
• Includes two (2) backlit flashing linear high-intensity LED lights (driver's side red / Passenger side blue) installed on inside lip of liftgate (lights activate when liftgate is open)			
• LED lights only. Wiring, controller "not" included			
CARGO WIRING UPFIT PACKAGE			
• Rear console plate (85R) – contours through 2nd row; channel for wiring	67G	Add $1,280.00	☐
• Wiring overlay harness with lighting and siren interface connections			
• Vehicle Engine Harness:			
○ Two (2) light connectors – supports up to six (6) LED lights (engine compartment)			
○ Two (2) grille light connectors			
○ One (1) 10-amp siren/speaker circuit (engine to cargo area)			
• Whelen Lighting PCC8R Control Head			
• Whelen PCC8R Light Relay Center (mounted behind 2nd row seat)			
• Light Controller / Relay Center Wiring (jumper harness)			
• Whelen Specific Cable (console to cargo area) Connects PCC8R to Control Head			
• Pre-wiring for grille LED lights, siren and speaker (60A)			
• Does "not" include LED lights ○ Recommend Police Wire Harness Connector Kits 47C and 21P			
READY FOR THE ROAD PACKAGE: all-in complete includes police interceptor packages: 66A, 66B, 66C, plus			
• Whelen Cencom Light Controller Head with dimmable backlight	67H	Add $3,770.00	☐
• Whelen Cencom Relay Center / Siren / Amp w/Traffic Advisor (mounted behind 2nd row seat)			
• Light Controller / Relay Cencom Wiring (wiring harness) w/additional input/output pigtails			
• High current pigtail			
• Whelen Specific WECAN Cable (console to cargo area) connects Cencom to Control Head			
• Pre-wiring for grille LED lights, siren and speaker (60A)			
• Rear console plate (85R) – contours through 2nd row; channel for wiring			
• Grille linear LED Lights (Red / Blue) and harness			
• 100-Watt Siren / Speaker			
• Hidden Door-Lock Plunger / Rear-Door Handles Inoperable (52P)			

2018 POLICE INTERCEPTOR UTILITY OPTIONAL EQUIPMENT

OPTIONAL EQUIPMENT (cont.)	OPTION CODE	CHARGE	SELECTION
ULTIMATE WIRING PACKAGE			
• Rear console mounting plate (85R) – contours through 2nd row; channel for wiring • Pre-wiring for grille LED lights, siren and speaker (60A) • Wiring harness I/P to rear cargo area (overlay) ○ Two (2) light cables – supports up to six (6) LED lights (engine compartment/grille) ○ One (1) 10-amp siren/speaker circuit engine cargo area • Rear hatch/cargo area wiring – supports up to six (6) rear LED lights • Does "not" include LED lights, side connectors or controller ○ Recommend Police Wire Harness Connector Kits 47C and 21P	67U	Add $560.00	☐
POLICE WIRE HARNESS CONNECTOR KIT - FRONT			
• For connectivity to Ford PI Package solutions includes: ○ (2) Male 4-pin connectors for siren ○ (5) Female 4-pin connectors for lighting/siren/speaker ○ (1) 4-pin IP connector for speakers ○ (1) 4-pin IP connector for siren controller connectivity ○ (1) 8-pin sealed connector ○ (1) 14-pin IP connector	47C	Add $130.00	☐
POLICE WIRE HARNESS CONNECTOR KIT - REAR			
• For connectivity to Ford PI Package solutions includes: ○ (1) 2-pin connector for rear lighting ○ (1) 2-pin connector ○ (6) Female 4-pin connectors ○ (6) Male 4 pin connectors ○ (1) 10-pin connector	21P	Add $130.00	☐

KEY EXTERIOR OPTIONS	OPTION CODE	CHARGE	SELECTION
LAMPS / LIGHTING			
• Auto Headlamp	86L	Add $115.00	☐
• Dome Lamp - Red/White in Cargo Area	17T	Add $50.00	☐
• Front Warning Auxiliary LED Lights (Driver side – Red / Passenger side – Blue)	21L	Add $550.00	☐
• Front Interior Visor Light Bar (LED) • Super low-profile warning LED light bar fully integrated into the top of the windshield near the headliner. (Red/Red or Blue/Blue operation. White "take down" and "scene" capabilities), 3 Year Warranty **Note:** Requires Rear Console Plate (85R)	96W	Add $1,060.00	☐
• Front Interior Visor Light Bar (LED) • Whelen FST Front Inner Edge Trio (Red/Blue/White), 5 Year Warranty	FST	Add $1,060.00	☐
• Pre-wiring for grille LED lights, siren and speaker	60A	Add $50.00	☒
• Rear Quarter Glass Side Marker LED Lights (Driver side–Red/Passenger side– Blue) • Whelen Avenger II Duo Red/Blue AVC12J	63L	Add $570.00	☐
• Rear Spoiler Traffic Warning Lights (LED) • Fully integrated in rear spoiler for enhanced visibility • Provides red/blue/amber directional lighting **Note:** Requires Rear Console Plate (85R). Not available with Interior Upgrade Package (65U), 3 Year Warranty	96T	Add $1,380.00	☐
• Interior Rear LED Light Bar • Whelen RST Rear Trio (Red/Blue/Amber) Inner Edge, 5 Year Warranty	RST	Add $1,080.00	☐
• Side Marker LED – Sideview Mirrors (Driver side – Red / Passenger side – Blue) • Located on backside of exterior mirror housing • LED lights only. Wiring, controller "not" included. **Note:** Requires 60A	63B	Add $290.00	☐
SPOT LAMP, LED BULB			
• Passenger Side Whelen LED Spotlight	51V	Add $420.00	☐
BODY			
• Glass – Solar Tint 2nd Row, Rear Quarter and Liftgate Window (Deletes Privacy Glass)	92G	Add $120.00	☐
• Glass – Solar Tint 2nd Row Only, Privacy Glass on Rear Quarter and Liftgate Window	92R	Add $90.00	☐
• Roof Rack Side Rails – Black	68Z	Add $150.00	☐
• Deflector Plate	76D	Add $330.00	☐

2018 POLICE INTERCEPTOR UTILITY OPTIONAL EQUIPMENT

KEY EXTERIOR OPTIONS (cont.)	OPTION CODE	CHARGE	SELECTION
VINYL WRAP OPTIONS			
• **Two-Tone Vinyl Package #1** ○ Roof Vinyl ○ RH/LH Front-Doors Vinyl ○ RH/LH Rear-Doors Vinyl ○ White (YZ) Only	91A	Add $880.00	☐
• **Vinyl Word Wrap - POLICE 'non-reflective'** ○ White (YZ) lettering located on LH/RH sides of vehicle	91D	Add $820.00	☐
• **Vinyl Word Wrap - POLICE 'reflective'** ○ Black lettering located on LH/RH sides of vehicle	91E	Add $820.00	☐
• **Vinyl Word Wrap - POLICE 'reflective'** ○ White lettering located on LH/RH sides of vehicle	91F	Add $820.00	☐
• **Vinyl Word Wrap - SHERIFF 'non-reflective'** ○ White lettering located on LH/RH sides of vehicle	91G	Add $820.00	☐
WHEELS			
• Full Wheel Covers	65L	Add $60.00	☐
• 18" Painted Aluminum Wheel **Note:** Spare wheel is an 18" conventional (Police) black steel wheel	64E	Add $460.00	☐
AUDIO / VIDEO			
• SYNC® Basic (Voice-Activated Communication System) – Includes single USB port and single auxiliary audio input jack	53M	Add $290.00	☒
• Remappable (4) switches on steering wheel (less SYNC®)	61R	Add $150.00	☐
• Remappable (4) switches on steering wheel (with SYNC®)	61S	Add $150.00	☐
DOORS / LOCKS (select only one)			
• Hidden door-lock plunger w/rear inside door handles inoperable	52P	Add $160.00	☐
• Rear inside door handles inoperable / locks inoperable	68G	Add $35.00	☒
WINDOWS			
• Windows – Rear-windows, operable from front driver side switches	18W	Add $35.00	☒
KEYS (can be ordered with Remote Keyless Entry 55F; not available with Perimeter Anti-Theft Alarm 593)			
• Keyed Alike – 1435x	59E	Add $55.00	☐
• Keyed Alike – 1284x	59B	Add $55.00	☒
• Keyed Alike – 0135x	59D	Add $55.00	☐
• Keyed Alike – 0576x	59F	Add $55.00	☐
• Keyed Alike – 1111x	59J	Add $55.00	☐
• Keyed Alike – 1294x	59C	Add $55.00	☐
• Keyed Alike – 0151x	59G	Add $55.00	☐
SAFETY & SECURITY			
• Ballistic Door-Panels (Level III) – Driver Front-Door Only	90D	Add $1,510.00	☐
• Ballistic Door-Panels (Level III) – Driver & Pass Front-Doors	90E	Add $3,020.00	☐
• BLIS® – Blind Spot Monitoring with Cross-traffic Alert (Requires 54Z)	55B	Add $540.00	☐
• Lockable Gas Cap for Easy Fuel® Capless Fuel-Filler	19L	Add $20.00	☐
• Mirrors – Heated Sideview	549	Add $60.00	☐
• Ford Factory Engine Idle Feature Upgrade ○ Upgrade: Ignition Override from After-Market Secure Idle Brand to a Ford Factory Installed System with 3 Year / 36,000 Mile Warranty ○ Feature Includes in-Dash Indicator when System is Activated	47A	Add $240.00	☐
• Remote Keyless-Entry Key Fob (w/o Keypad, less PATS) – (includes 4-key fobs) Note: Available with Keyed Alike, however, key fobs are "not" fobbed alike when ordered with Keyed-Alike	55F	Add $330.00	☐
• Reverse Sensing	76R	Add $275.00	☒
MISCELLANEOUS			
• Aux Air Conditioning **Note:** Highly Recommended for K9 Units	17A	Add $580.00	☐
• Additional Noise Suppression Bonds (Ground Straps)	60R	Add $95.00	☒
• Engine 3.5L Twin Turbo EcoBoost®	99T	Add $3,190.00	☐
• Engine Block Heater	41H	Add $90.00	☐
• Enhanced PTU Cooler – Power Transfer Unit • Recommended Usage: EVOC Training; Continuous / Extended Track Usage **Note:** This PTU Cooler is not required for day to day patrol usage **Note:** Requires the 3.5L V6 EcoBoost® Engine (99T)	52B	Add $2,910.00	☐
• 100 Watt Siren/Speaker (includes bracket and pigtail)	18X	Add $290.00	☐
• Rear Console Plate	85R	Add $35.00	☒
• 4 Molded Splash Guards	MSP	Add $190.00	☐
• External Driver's Door Mounted Keyless Entry Pad	KEP	Add $160.00	☐
• Fire Extinguisher with Vehicle Mount Bracket	FEM	Add $170.00	☐

POLICE VEHICLE WARNING EQUIPMENT AND PACKAGES

WARNING EQUIPMENT AND PACKAGES	CHARGE	SELECTION
Basic Patrol Package • Whelen Liberty II 48" LED Light Bar • Integrated Alley Lights, Take downs with Flash • Integrated Traffic Advisor • Full Feature Siren w/ Light Controls, PA (Whelen) • 100 Watt Siren Speak w/Bracket (Whelen • 4 LED Corner Lights, 2-Front 2-Rear (Whelen) • Custom Equipment Console • 3 Outlet 12 Volt Strip, Cupholders • Light Bar Mounting Kit • Installation of One Customer Supplied, 2-Way Radio and Antenna • All Parts, Labor, and Professional Installation	Add $4,980.00	☐
Upgrade Light Bar to Whelen Legacy Model	Add $770.00	☐
Slick Top Package • Interior LED's in lieu of Light Bar; Includes Whelen FST Trio & RST Trio	Add $4,980.00	☐
Two Ion LED Grill Lights (standard with Slick Top Package)	Add $280.00	☐
Whelen LINV2 180 Degree Under Mirror Side Warning	Add $490.00	☐
Whelen Tracer Lower Side Warning	Add $1,680.00	☐
Prisoner Partition - Sliding Center Window, XL Space Saver, Center Weapons Recess	Add $880.00	☐
Supply & Install LED Light in Prisoner Area	Add $160.00	☐
Rear Window Armor	Add $290.00	☐
Dual Weapons Rack w/Timer; AR/870 Setina Vaultlock or Pro Gard Tri-Lock	Add $560.00	☐
Push Bumper with 4 Ion LED Warning Lights	Add $880.00	☐
Rear Prisoner Seat w/ Cargo Barrier	Add $1,480.00	☐
Rear Cargo Barrier Only	Add $590.00	☐
Computer Mount for Customer Supplied Docking Station (includes new charge guard)	Add $490.00	☐
Install Additional Radio	Add $90.00 each	☐
Install Video* Camera System	Add $390.00	☐
Install Radar* System	Add $80.00	☐
Locking Dual-Drawer Rear Cargo Storage Cabinet	Add $1,660.00	☐
Lund Loft Rear Overhead Weapon/Electronics Storage Vault	Starting at $795.00	☐

Custom Programming Available at an Additional $90.00 per Hour

***Customer Supplied Video and Radar Must Include Vehicle Specific Mounting Kit**

MORROW BROTHERS FORD INC. TRADE INFORMATION

CONTACT: Richie M. Wellenkamp
PHONE: 1-217-368-3037
FAX: 1-217-368-3517

ORDERING AGENCY: _____ CONTACT: _____

ADDRESS: _____ CITY: _____

PHONE NUMBER: _____ FAX NUMBER: _____

TRADE VALUE (MORROW BROTHERS USE ONLY) $_____

TRADE-IN VEHICLE INFORMATION

YEAR_____ MAKE_____ MODEL / BODY STYLE_____

COLOR_____ VIN #_____

ENGINE _____ TRANSMISSION _____ MILEAGE _____

FRONT WHEEL DRIVE _____ ALL-WHEEL DRIVE _____ 4X4 TRUCK _____ 2WD TRUCK _____

HAS THIS VEHICLE BEEN USED AS A K9 UNIT?

LIST ANY BODY DAMAGE:

LIST ANY MECHANICAL PROBLEMS OR DEFECTS:

YOU MAY E-MAIL PICTURES TO: richie@morrowbrothersfordinc.com

WE WILL TRADE FOR ANYTHING!

Police Department Systems, Inc.

7701 183rd Street
Tinley Park IL. 60477

Quote

Date	Estimate #
3/22/2018	3891

Bensenville Police Department
100 N. Church Road
Bensenville, IL 60106

Make/Model	Year
Ford Utility	2018

307 *NEW*
MARKED SUV

We are pleased to offer you the following price quotation

Customer Phone	Customer Fax	Attn :
630-594-1170	630-594-1179	Chris Olivia

Item	Qty	Description	Amount	Total
		Quotation for 2018 Ford Utility Marked Vehicle		
SV770EXI	1	Code 3 Red/blue Supervisor Windshield Led Light W/Takedowns	925.00	925.00
CITEZPIURBMTC	1	New Citadel Style,red/blue	925.00	925.00
ULT6-RB	2	6 led Mega Thin surface mount,red/blue installed on rear 1/4 windows	185.00	370.00
C3100-PIU	1	2018 PI Utility speaker,driver side with bracket	295.00	295.00
3492L6S	1	Excel light and siren controller	525.00	525.00
C-VS-1308-INUT	1	2018 Ford Utility Interceptor Equipment Console	395.00	395.00
C-Cup2-I	1	Dual internal cup holder	48.50	48.50
C-ADP-101	1	Universal adapter plate	89.50	89.50
Power Harness	1	Power Harness with appropiate fuses	225.00	225.00
CG-X	1	Power timer	89.50	89.50
C-HDM-204	1	8.5" Heavy duty telescoping pole,side mount,short handle	145.00	145.00
CDM202	1	Computer Tilt And Swivel Bracket	69.50	69.50
C-HDM-303	1	Heavy duty fixed top offset platform, 6" offset	38.50	38.50
VTX609J	2	Vertex,9' cable,red/blue installed in reverse light housing	185.00	370.00
ETFBSSN-P	1	Solid state tail light flasher	165.00	165.00
M180SMC-BW	1	M180 MultiColor,blue/white installed under passenger outside mirror	225.00	225.00
M180SMC-RW	1	M180 MultiColor,red/white installed under driverside mirror	225.00	225.00
HB615R	1	Hide-A-Blast 6 led red installed under rear hatch door	185.00	185.00
HB915B	1	Hide-A-Blast led blue installed under rear hatch door	185.00	185.00
SI240-T-1H	1	Secure Idle Override	275.00	275.00
PK1130ITU12SCA	1	Setina 10XL Utility Prisoner Partition	899.00	899.00
GK1027IUHKSVSCA	1	Setina Single Gun Lock installed behind rear partition	375.00	375.00
sa4705uint13	1	Pro gard ABS seat and cargo partition	1,195.00	1,195.00

Total

Phone #	Fax #
708.263.0120	708.407.8343

Police Department Systems, Inc.

7701 183rd Street
Tinley Park IL. 60477

Quote

Date	Estimate #
3/22/2018	3891

Bensenville Police Department
100 N. Church Road
Bensenville, IL 60106

Make/Model	Year
Ford Utility	2018

We are pleased to offer you the following price quotation

Customer Phone	Customer Fax	Attn :
630-594-1170	630-594-1179	Chris Olivia

Item	Qty	Description	Amount	Total
Labor	1	Install customer supplied panasonic arbitrator video system and front and rear radar(Note; This was not included on last years Quote # 3503	550.00	550.00
BB1325	1	VHF Ant. 132-928 Mhz	185.00	185.00
MR6B	1	MR6 led,blue installed in headlight housing (Note; Not included on last years quote #3503)	185.00	185.00
MR6-R	1	MR6 led,red installed in headlight housing (Note; Not included on last years quote # 3503)	185.00	185.00
BSM-BKT-PIU	2	M180 Intersection light bracket, below side mirror,Utility	24.95	49.90
HDLGTBKT-PIU	1	Headlight Bracket For MR6 Lights	12.00	12.00
XT4LBKT	2	XT4 Universal L-bracket 90 degree	8.00	16.00
TK7360H	1	Kenwood 50 Watt/128 channel VHF Radio installed	475.00	475.00

Total $9,897.40

Phone #	Fax #
708.263.0120	708.407.8343

Quotation

KUSTOM SIGNALS, INC.
9652 Loiret Blvd, Lenexa, KS 66219-2406
913-492-1400 Fax 913-492-1703
sales@kustomsignals.com www.kustomsignals.com

#307

Date 02/02/2018

To... CHRIS OLIVA
BENSENVILLE POLICE DEPT

345 E GREEN STREET
BENSENVILLE IL 60106-2097

Quote # 698979784908NE
Terms Net 30
This Quote Expires on 05/03/2018
Phone 630-350-3456
Fax 630-350-0855

Qty	Product Description	UnitPrice	SubTotal
0	Illinois Special Price - effective thru March 15, 2018	$0.00	$0.00
0	SHIPPING & HANDLING INCLUDED IN CONTRACT	$0.00	$0.00
1	Directional Golden Eagle II, dual antenna, Ka-Band DCM antenna, choice of antenna mounts, choice of wired or wireless remote, vehicle speed sensor (VSS) cable, stopwatch, fastest, same lane fastest and two tuning forks	$1,403.00	$1,403.00
0		$0.00	$0.00
0	Options below available but NOT included in total price on quote	$0.00	$0.00
0	Display Separation Kit & Plates - separates the display face from the counting unit	$60.00	$0.00
0	Year 3- Radar Extended Warranty This Warranty INCLUDES: Phone Support, Technical Support (Help Desk), Hardware Changes, Software Updates, Parts, Labor & Return Shipping to agency.	$225.00	$0.00
0	Year 4- Radar Extended Warranty (In addition to Year 3) This Warranty INCLUDES: Phone Support, Technical Support (Help Desk), Hardware Changes, Software Updates, Parts, Labor & Return Shipping to agency.	$250.00	$0.00
0	Year 5- Radar Extended Warranty (In addition to year 3 & 4) This Warranty INCLUDES: Phone Support, Technical Support (Help Desk), Hardware Changes, Software Updates, Parts, Labor & Return Shipping to agency.	$275.00	$0.00

Total $1,403.00

Signature Sonya Schoeneman

* Applicable Sales Tax Not Included. Seller may charge Buyer a 25% restocking fee.

CDS Office Technologies
1271 HAMILTON PARKWAY
Itasca, Illinois 60143
United States
(P) 630-625-4519
(F) 630-305-9876

#307

Quotation (Open)
Date Feb 15, 2018 11:41 AM CST
Modified Date Feb 15, 2018 11:43 AM CST
Doc # 476583 - rev 1 of 1
Description 1 x ARB-KIT-HD
SalesRep Gottlieb, Mark (P) 630-625-4519 (F) 630-305-9876
Customer Contact Oliva, Christopher (P) 630-350-3455 olivac@bensenville.il.us

Customer
Bensenville Police Department (BP4719)
Oliva, Christopher
100 North Church Road
Bensenville, IL 60106
United States
(P) (630) 350-3455

Bill To
Bensenville Police Department
Accounts, Payable
345 E Green St.
Bensenville, IL 60106
United States

Ship To
Bensenville Police Department
Oliva, Chris
345 E Green St.
Bensenville, IL 60106
United States
(P) 630-350-3455
coliva@bensenville.il.us

Customer PO:	Terms: Net 30	Ship Via: UPS Ground
Special Instructions:		Carrier Account #:

#	Description	Part #	Qty	Unit Price	Total
	State of Illinois Master Contract CMS5848520				
1	**Arbitrator HD Kit** Includes 2.4GHz Wireless Mic	**ARB-KIT-HD-24**			
	Panasonic - Arbitrator Mk3 HD Includes recorder w/ 256GB SSD and GPS, front camera, wiring distribution center, battery backup module, wireless 1 module	ARB-KIT-HD	1		
	Panasonic - 2.4GHz Wireless Mic - Full Kit 2.4GHz wireless mic with vehicle receiver/station dock w/charger/case	ARB-M24	1		
	Bundle Subtotal		**1**	**$4,728.00**	**$4,728.00**
2	Panasonic WiFi Antenna Black - SMA Connectors - Threaded bolt mount	ARB-APWWQS22-RP-BL	1	$117.00	$117.00
	Options				
3	Panasonic - Back Seat Camera for Arbitrator HD 720P Rear Seat IR Camera with network cable	ARB-WV-VC31-C	1	$361.00	$361.00
4	Panasonic - G-Force Sensor 5 axis sensor for Panasonic Arbitrator triggering - includes cables	TGS-3DP	1	$220.00	$220.00
	Licensing Bundle				
5	Arbitrator In-Car Video Device Licensing - 3 Years ICV, UEMS1, On Prem Storage, Bundle Per Device, Includes Helpdesk Support, EULA Required	ARB-SOFICVOPBUN3	1	$295.00	$295.00

Note: One year option, part ARB-SOFICVOPBUN1, available for $250/unit

Subtotal:	$5,721.00
Tax (0.000%):	$0.00
Shipping:	$0.00

#309

303 W. Grand Ave,
Bensenville, IL 60106.
Tel: (630) 279 - 6000
Fax: (630) 451 - 3509
www.roeschford.com

Roesch Ford

Truck Center

Buyer VILLAGE OF BENSENVILLE
Co-Buyer
Street
City, St, Zip BENSENVILLE,ILL County DUPAGE
Phone Fax Date 04/10/18
Contact VINCE Email

MAKE	MODEL	COLOR	STK#	YEAR
FORD	PPV SPORT UTILITY ✓	BLACK		2018
BODY STYLE	**TYPE OF SALE**	**SALESPERSON**	**VIN#**	
AWD 4DR	CASH	B.KILDUFF		

PLEASE TAKE NOTICE: THIS ORDER IS NOT VALID UNLESS SIGNED BY MANAGEMENT OF ROESCH FORD

11. Any **USED** motor vehicle sold to Purchaser by Dealer under this Order is sold at the time of delivery by Dealer without any guarantee or warranty, expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, as to its condition or the condition of any part thereof except as may be otherwise specifically provided in writing on the face of this order or in a separate writing furnished to Purchaser by Dealer.

Signature of Customer _____

2018 PPV SPORT UTILITY AWD 4DR 500A PREF PKG	
BLACK EXTERIOR / BLACK CLOTH FRONT BUCKETS-VINYL REAR	
3.7L V6 ENG / 6 SPEED AUTOMATIC TRANS	
ALL STANDARD EQUIPMENT	
REAR DOOR AND LOCKS INOPERABLE / POWER DELETE TO REAR WINDOWS	
NOISE SUPPRESSION BONDS / KEY CODE 1284X / GRIIL LAMP WIRE	
SYNC SYSTEM / REVERSE SENSING / RR MOUNT PLATE	
INTERIOR LIGHT DISABLE / DR SIDE WHELAN LED SPOTLIGHT	
FRONT HEADLAMP PRE DRILL HOUSING / TAIL LAMP LIGHTING SOLUTIOIN	
(DELETE IGNITION OVERRIDE) / 7 YR - 125,000 MILE PREMIUM CARE WARRANTY	

VEHICLE PAYOFF INFORMATION

COMPANY
ADDRESS
PHONE
CONTACT
ACCOUNT# GOOD UNTIL

DESCRIPTION OF USED TRUCK TRADE-IN

YEAR	MODEL	MAKE
BODY STYLE	SERIAL #	

TOTAL CASH SALE PRICE	$29,350.00
Trade-in Value	$0.00
Sub-Total	$29,350.00
Electronic Registration Tax	$0.00
Sales tax	$0.00
License & Title	$175.00
Documentation	$0.00
Safety Inspection	$0.00
Cook County Use Tax (1.00%)	$0.00
Add Payoff	$0.00
TOTAL CASH DELIVERED PRICE	$29,525.00
Extended Service Plan Premium Care 7yr - 125,000 Mile	$2,990.00
Rebate	$0.00
Deposit Receip	$0.00
C.O.D.	$32,515.00
Contract	

1)This agreement is subject to the additional terms and conditions on the back of this order
2)No other agreement, verbal or otherwise, will be honored. Read this order on both sides to avoid any misunderstandings
3)Sales Tax to be calculated based on IL state tax law in effect at time of delivery

I AGREE TO THE TERMS & CONDITIONS HEREIN	SALES ASSOCIATE	APPROVED BY

Jul 12

WWW.MORROWBROTHERSFORDINC.COM
1242 Main Street • Greenfield, IL • 62044
Phone (217) 368-3037 • Fax (217) 368-3517 • Toll Free 1-877-368-3038

STATE OF ILLINOIS
INTERCEPTOR UTILITY AWD
GOVERNMENT PRICING

ORDERING AGENCY: _____

CONTACT PERSON: _____ **CELL:** _____

FORD FLEET # _____ **PURCHASE ORDER #** _____

QUANTITY: _____ **COST EACH: $** _____

ADDRESS: _____

CITY: _____ **ZIP CODE:** _____ **TAX EXEMPT # E999_ - _ _ _ _ - _ _**

PHONE: _____ **FAX:** _____ **EMAIL:** _____

TOTAL ORDER COST: $ _____

SIGNATURE _____ **TITLE** _____

Morrow Brothers Ford Inc.
1242 Main Street
Greenfield, IL 62044

Phone # 1-217-368-3037
Fax # 1-217-368-3517
Email: richie@morrowbrothersfordinc.com

PLEASE SUBMIT THIS SIGNED FORM WITH ORDER

PAYMENT DUE UPON DELIVERY

2018 POLICE INTERCEPTOR UTILITY STANDARD EQUIPMENT

MECHANICAL

- Alternator – 220-Amp
- Axle Ratio – 3.65 (AWD)
- Battery – H.D. maintenance-free 78A/750-CCA
- Brakes – 4-Wheel Heavy-Duty Disc w/H.D. Calipers
- Column Shifter
- Drivetrain – All-Wheel-Drive
- Electric Power-Assist Steering (EPAS) – Heavy-Duty
- Engine – 3.7L V6 Ti-VCT FFV
- Engine Hour Meter
- Engine Oil Cooler, Transmission Oil Cooler
- Fuel Tank – 18.6 gallons Capacity
- Suspension – independent front & rear
- Transmission – 6-speed automatic, police calibrated

EXTERIOR

- Antenna, Roof-mounted
- Exhaust True Dual
- Front-Door-Lock Cylinders (Front Driver / Passenger)
- Glass – 2nd Row, Rear Quarter and Liftgate Privacy Glass
- Headlamps – LED Low Beam; Incandescent (Halogen) High Beam
- Liftgate w/ Fixed Glass w/Door-Lock Cylinder
- Mirrors – Black, Power Electric Remote
- Rear bumper step pad
- Spare – Full size 18" Tire w/TPMS
- Tail lamps – LED
- Tires – 245/55R18 A/S BSW
- Wheel-Lip Molding – Black
- Wheels – 18" x 8.0 painted black steel with wheel hub cover
- Windshield – Acoustic Laminated

SAFETY / SECURITY

- AdvanceTrac® w/RSC® (Roll Stability Control™)
- Airbags, 2nd generation driver & front-passenger, side seat, Roll Curtain Airbags and Safety Canopy®
- Anti-Lock Brakes (ABS) with Traction Control
- Belt-Minder® (Front Driver / Passenger)
- Child-Safety Locks (capped)
- Individual Tire Pressure Monitoring System (TPMS)
- Seat Belts, Pretensioner/Energy-Management System w/adjustable height in 1st Row
- SOS Post-Crash Alert System™

FUNCTIONAL

- Audio
  - — AM/FM / CD / MP3 Capable / Clock / 6 speakers
  - — 4.2" Color LCD Screen Center-Stack "Smart Display"
  - — 5-way Steering Wheel Switches, Redundant Controls

Note: Radio does "not" include USB Port or Aux. Audio Input Jack
Note: USB Port and Aux. Audio Input Jack requires SYNC® (53M)

- Easy Fuel® Capless Fuel-Filler
- Front door tether straps (driver/passenger)
- Power pigtail harness
- Rearview Camera with Washer viewable in 4" centerstack – OR – Rear View Camera viewable in rear view mirror 87R (No charge option)
- Recovery Hook, Rear Only
- Simple Fleet Key (w/o microchip, easy to replace)
- Two-way radio pre-wire
- Two (2) 50 amp battery ground circuits – power distribution junction block
- Windows – Rear Defroster
- Wipers – Front Speed-Sensitive Intermittent; Rear Dual Speed Wiper

INTERIOR / COMFORT

- Cargo Hooks
- Climate Control – Single-Zone Manual
- Power Door Locks
- Floor Covering – Heavy-Duty Vinyl
- Glove Box – Locking/non-illuminated
- Lighting
  - — Overhead Console with Sunglass Holder
  - — 1st row task lights (driver and passenger)
  - — Dome Lamp – 1st row (red/white)
  - — 2nd/3rd row overhead map light
- Mirror – Day/night Rear View
- Particulate Air Filter
- Power-Adjustable Pedals
- Powerpoints – (2) First Row
- Rear-window Defrost
- Scuff Plates – Front & Rear
- Seats
  - — 1st Row Police Grade Cloth Trim, Dual Front Buckets
  - — 1st Row – Driver 6-way Power track (fore/aft. Up/down, tilt with manual recline, 2-way manual lumbar)
  - — 1st Row – Passenger 2-way manual track (fore/aft. with manual recline)
  - — Steel intrusion plates in both driver/passenger seatbacks
  - — 2nd Row Vinyl, 60/40 Split Bench Seat with fold-flat
- Speed (Cruise) Control
- Speedometer – Calibrated (includes digital readout)
- Steering Wheel – Manual / Tilt with Speed Controls and Redundant Audio Controls
- Sun visors, color-keyed, non-illuminated
- Universal Top Tray – Center of I/P
- Windows, Power, 1-touch Up/Down Front Driver/PassengerSide with disable feature

OPTIONS INCLUDED

- All Wheel Drive (K8A)
- Interior Lights Disabled, Dark Mode (43D) *
- Driver's Side Whelen LED Spotlight (51T) *
- Ignition Override System (SID)
- Front Headlamp Housing, Pre-drilled (86P) *
- Tail Lamp Lighting Solution (66B) *
- Rear Hatch Timer, Delete (18D)
- 5 Year / 100,000 Miles Powertrain Extended Warranty

2018 AWD Utility Police Interceptor
$28,490.00

2018 POLICE INTERCEPTOR UTILITY COLORS, SEATING, LICENSING

EXTERIOR COLOR	PAINT CODE	CHARGE	SELECTION
Medium Brown Metallic	BU	Add $0.00	☐
Arizona Beige Metallic Clearcoat	E3	Add $0.00	☐
Vermillion Red	E4	Add $0.00	☐
Blue Metallic	FT	Add $0.00	☐
Shadow Black	G1	Add $0.00	☐
Smokestone Metallic	HG	Add $0.00	☐
Kodiak Brown Metallic	J1	Add $0.00	☐
Dark Toreador Red Metallic	JL	Add $0.00	☐
Norsea Blue Metallic	KR	Add $0.00	☐
Dark Blue	LK	Add $0.00	☐
Royal Blue	LM	Add $0.00	☐
Light Blue Metallic	LN	Add $0.00	☐
Silver Grey Metallic	TN	Add $0.00	☐
Sterling Grey Metallic	UJ	Add $0.00	☐
Ingot Silver Metallic	UX	Add $0.00	☐
Medium Titanium Metallic	YG	Add $0.00	☐
Oxford White	YZ	Add $0.00	☐

INTERIOR SEATING	SEATING	CHARGE	SELECTION
Cloth Front Buckets / Vinyl Rear • Front - Unique Heavy-Duty Cloth, Front Bucket Seats Driver 6-way Power Track (fore/aft.up/down, tilt with manual recline, 2-way manual lumbar) • Passenger - 2-way Manual Track (fore/aft. With manual recline) • Rear - 60/40 Split Vinyl	9W Standard	Add $0.00	☐
Cloth Front Buckets / Cloth Rear • Front - Unique Heavy-Duty Cloth, Front Bucket Seats Driver 6-way Power Track (fore/aft.up/down, tilt with manual recline, 2-way manual lumbar) • Passenger - 2-way Manual Track (fore/aft. With manual recline) • Rear - 60/40 Split Cloth	FW Optional	Add $60.00	☐
Front Passenger Seat, 6-Way Power	Optional (87P)	Add $320.00	☐
Carpet Floor Covering in leui of Vinyl Floor Covering	Optional (16C)	Add $125.00	☐
Front & Rear WeatherTech Floor Liners	WTECH	Add $180.00	☐

OPTIONAL UTILITY DELETIONS	CODE	CHARGE	SELECTION
• Delete Driver's Side Spotlight	DDSS	Credit $100.00	☐
• Delete Ignition Override System	DIOS	Credit $100.00	☒

LICENSE, TITLE FEE AND DELIVERY		CHARGE	SELECTION
M	-	Add $175.00	☐
MP	-	Add $175.00	☐
Sheriff	-	Add $175.00	☐
Delivery - Single Unit	-	Add $275.00	☐
Delivery - Multiple Units	-	Add $225.00 each	☐

2018 POLICE INTERCEPTOR UTILITY OPTIONAL EQUIPMENT

OPTIONAL EQUIPMENT	OPTION CODE	CHARGE	SELECTION
INTERIOR UPGRADE OPTION ***Not Recommended for Radio & Equipment Mounting***			
• 1st and 2nd Row Carpet Floor Covering	65U	Add $370.00	☐
• Cloth Seats – Rear			
• Center Floor Console less shifter w/unique Police console finish plate* and two cup holders			
• Deletes the standard console mounting plate (85D)			
FRONT HEADLAMP / POLICE INTERCEPTOR HOUSING ONLY			
• Pre-molded side warning LED holes (does not include LED installed lights; eliminates need to drill housing assemblies)	86P	Included	☐
FRONT HEADLAMP LIGHTING SOLUTION			
• Includes base LED Low beam/Incandescent (Halogen) High beam headlamp with High Beam Wig-wag function and two (2) white rectangular LED side warning lights	66A	Add $820.00	☐
• Wiring, LED lights included. Controller "not" included			
TAIL LAMP / POLICE INTERCEPTOR HOUSING ONLY			
• Pre-existing holes (does not include LED installed lights) (eliminates need to drill housing assemblies)	86T	Add $60.00	☐
TAIL LAMP LIGHTING SOLUTION			
• Includes base LED lights plus two (2) rear integrated hemispheric lighthead white LED side warning lights in taillamps	66B	Included	☐
• LED lights only. Wiring, controller "not" included			
REAR LIGHTING SOLUTION			
• Includes two (2) backlit flashing linear high-intensity LED lights (driver's side red / passenger side blue) mounted to inside liftgate glass	66C	Add $480.00	☐
• Includes two (2) backlit flashing linear high-intensity LED lights (driver's side red / Passenger side blue) installed on inside lip of liftgate (lights activate when liftgate is open)			
• LED lights only. Wiring, controller "not" included			
CARGO WIRING UPFIT PACKAGE			
• Rear console plate (85R) – contours through 2nd row; channel for wiring	67G	Add $1,280.00	☐
• Wiring overlay harness with lighting and siren interface connections			
• Vehicle Engine Harness:			
○ Two (2) light connectors – supports up to six (6) LED lights (engine compartment)			
○ Two (2) grille light connectors			
○ One (1) 10-amp siren/speaker circuit (engine to cargo area)			
• Whelen Lighting PCC8R Control Head			
• Whelen PCC8R Light Relay Center (mounted behind 2nd row seat)			
• Light Controller / Relay Center Wiring (jumper harness)			
• Whelen Specific Cable (console to cargo area) Connects PCC8R to Control Head			
• Pre-wiring for grille LED lights, siren and speaker (60A)			
• Does "not" include LED lights ○ Recommend Police Wire Harness Connector Kits 47C and 21P			
READY FOR THE ROAD PACKAGE: all-in complete includes police interceptor packages: 66A, 66B, 66C, plus			
• Whelen Cencom Light Controller Head with dimmable backlight	67H	Add $3,770.00	☐
• Whelen Cencom Relay Center / Siren / Amp w/Traffic Advisor (mounted behind 2nd row seat)			
• Light Controller / Relay Cencom Wiring (wiring harness) w/additional input/output pigtails			
• High current pigtail			
• Whelen Specific WECAN Cable (console to cargo area) connects Cencom to Control Head			
• Pre-wiring for grille LED lights, siren and speaker (60A)			
• Rear console plate (85R) – contours through 2nd row; channel for wiring			
• Grille linear LED Lights (Red / Blue) and harness			
• 100-Watt Siren / Speaker			
• Hidden Door-Lock Plunger / Rear-Door Handles Inoperable (52P)			

2018 POLICE INTERCEPTOR UTILITY OPTIONAL EQUIPMENT

OPTIONAL EQUIPMENT (cont.)	OPTION CODE	CHARGE	SELECTION
ULTIMATE WIRING PACKAGE			

• Rear console mounting plate (85R) – contours through 2nd row; channel for wiring
• Pre-wiring for grille LED lights, siren and speaker (60A)
• Wiring harness I/P to rear cargo area (overlay)
  ○ Two (2) light cables – supports up to six (6) LED lights (engine compartment/grille)
  ○ One (1) 10-amp siren/speaker circuit engine cargo area
• Rear hatch/cargo area wiring – supports up to six (6) rear LED lights
• Does "not" include LED lights, side connectors or controller
  ○ Recommend Police Wire Harness Connector Kits 47C and 21P
	67U	Add $560.00	☐

POLICE WIRE HARNESS CONNECTOR KIT - FRONT			

• For connectivity to Ford PI Package solutions includes:
  ○ (2) Male 4-pin connectors for siren
  ○ (5) Female 4-pin connectors for lighting/siren/speaker
  ○ (1) 4-pin IP connector for speakers
  ○ (1) 4-pin IP connector for siren controller connectivity
  ○ (1) 8-pin sealed connector
  ○ (1) 14-pin IP connector
	47C	Add $130.00	☐

POLICE WIRE HARNESS CONNECTOR KIT - REAR			

• For connectivity to Ford PI Package solutions includes:
  ○ (1) 2-pin connector for rear lighting
  ○ (1) 2-pin connector
  ○ (6) Female 4-pin connectors
  ○ (6) Male 4 pin connectors
  ○ (1) 10-pin connector
	21P	Add $130.00	☐

KEY EXTERIOR OPTIONS	OPTION CODE	CHARGE	SELECTION
LAMPS / LIGHTING			
• Auto Headlamp	86L	Add $115.00	☐
• Dome Lamp - Red/White in Cargo Area	17T	Add $50.00	☐
• Front Warning Auxiliary LED Lights (Driver side – Red / Passenger side – Blue)	21L	Add $550.00	☐
• Front Interior Visor Light Bar (LED) • Super low-profile warning LED light bar fully integrated into the top of the windshield near the headliner. (Red/Red or Blue/Blue operation. White "take down" and "scene" capabilities), 3 Year Warranty **Note:** Requires Rear Console Plate (85R)	96W	Add $1,060.00	☐
• Front Interior Visor Light Bar (LED) • Whelen FST Front Inner Edge Trio (Red/Blue/White), 5 Year Warranty	FST	Add $1,060.00	☐
• Pre-wiring for grille LED lights, siren and speaker	60A	Add $50.00	☒
• Rear Quarter Glass Side Marker LED Lights (Driver side–Red/Passenger side– Blue) • Whelen Avenger II Duo Red/Blue AVC12J	63L	Add $570.00	☐
• Rear Spoiler Traffic Warning Lights (LED) • Fully integrated in rear spoiler for enhanced visibility • Provides red/blue/amber directional lighting **Note:** Requires Rear Console Plate (85R). Not available with Interior Upgrade Package (65U), 3 Year Warranty	96T	Add $1,380.00	☐
• Interior Rear LED Light Bar • Whelen RST Rear Trio (Red/Blue/Amber) Inner Edge, 5 Year Warranty	RST	Add $1,080.00	☐
• Side Marker LED – Sideview Mirrors (Driver side – Red / Passenger side – Blue) • Located on backside of exterior mirror housing • LED lights only. Wiring, controller "not" included. **Note:** Requires 60A	63B	Add $290.00	☐
SPOT LAMP, LED BULB			
• Passenger Side Whelen LED Spotlight	51V	Add $420.00	☐
BODY			
• Glass – Solar Tint 2nd Row, Rear Quarter and Liftgate Window (Deletes Privacy Glass)	92G	Add $120.00	☐
• Glass – Solar Tint 2nd Row Only, Privacy Glass on Rear Quarter and Liftgate Window	92R	Add $90.00	☐
• Roof Rack Side Rails – Black	68Z	Add $150.00	☐
• Deflector Plate	76D	Add $330.00	☐

2018 POLICE INTERCEPTOR UTILITY OPTIONAL EQUIPMENT

KEY EXTERIOR OPTIONS (cont.)	OPTION CODE	CHARGE	SELECTION
VINYL WRAP OPTIONS			
• **Two-Tone Vinyl Package #1** ○ Roof Vinyl ○ RH/LH Front-Doors Vinyl ○ RH/LH Rear-Doors Vinyl ○ White (YZ) Only	91A	Add $880.00	☐
• **Vinyl Word Wrap - POLICE 'non-reflective'** ○ White (YZ) lettering located on LH/RH sides of vehicle	91D	Add $820.00	☐
• **Vinyl Word Wrap - POLICE 'reflective'** ○ Black lettering located on LH/RH sides of vehicle	91E	Add $820.00	☐
• **Vinyl Word Wrap - POLICE 'reflective'** ○ White lettering located on LH/RH sides of vehicle	91F	Add $820.00	☐
• **Vinyl Word Wrap - SHERIFF 'non-reflective'** ○ White lettering located on LH/RH sides of vehicle	91G	Add $820.00	☐
WHEELS			
• Full Wheel Covers	65L	Add $60.00	☐
• 18" Painted Aluminum Wheel **Note:** Spare wheel is an 18" conventional (Police) black steel wheel	64E	Add $460.00	☐
AUDIO / VIDEO			
• SYNC® Basic (Voice-Activated Communication System) – Includes single USB port and single auxiliary audio input jack	53M	Add $290.00	☒
• Remappable (4) switches on steering wheel (less SYNC®)	61R	Add $150.00	☐
• Remappable (4) switches on steering wheel (with SYNC®)	61S	Add $150.00	☐
DOORS / LOCKS (select only one)			
• Hidden door-lock plunger w/rear inside door handles inoperable	52P	Add $160.00	☐
• Rear inside door handles inoperable / locks inoperable	68G	Add $35.00	☒
WINDOWS			
• Windows – Rear-windows, operable from front driver side switches	18W	Add $35.00	☒
KEYS (can be ordered with Remote Keyless Entry 55F; not available with Perimeter Anti-Theft Alarm 593)			
• Keyed Alike – 1435x	59E	Add $55.00	☐
• Keyed Alike – 1284x	59B	Add $55.00	☒
• Keyed Alike – 0135x	59D	Add $55.00	☐
• Keyed Alike – 0576x	59F	Add $55.00	☐
• Keyed Alike – 1111x	59J	Add $55.00	☐
• Keyed Alike – 1294x	59C	Add $55.00	☐
• Keyed Alike – 0151x	59G	Add $55.00	☐
SAFETY & SECURITY			
• Ballistic Door-Panels (Level III) – Driver Front-Door Only	90D	Add $1,510.00	☐
• Ballistic Door-Panels (Level III) – Driver & Pass Front-Doors	90E	Add $3,020.00	☐
• BLIS® – Blind Spot Monitoring with Cross-traffic Alert (Requires 54Z)	55B	Add $540.00	☐
• Lockable Gas Cap for Easy Fuel® Capless Fuel-Filler	19L	Add $20.00	☐
• Mirrors – Heated Sideview	549	Add $60.00	☐
• Ford Factory Engine Idle Feature Upgrade ○ Upgrade: Ignition Override from After-Market Secure Idle Brand to a Ford Factory Installed System with 3 Year / 36,000 Mile Warranty ○ Feature Includes in-Dash Indicator when System is Activated	47A	Add $240.00	☐
• Remote Keyless-Entry Key Fob (w/o Keypad, less PATS) – (includes 4-key fobs) Note: Available with Keyed Alike, however, key fobs are "not" fobbed alike when ordered with Keyed-Alike	55F	Add $330.00	☐
• Reverse Sensing	76R	Add $275.00	☒
MISCELLANEOUS			
• Aux Air Conditioning **Note:** Highly Recommended for K9 Units	17A	Add $580.00	☐
• Additional Noise Suppression Bonds (Ground Straps)	60R	Add $95.00	☒
• Engine 3.5L Twin Turbo EcoBoost®	99T	Add $3,190.00	☐
• Engine Block Heater	41H	Add $90.00	☐
• Enhanced PTU Cooler – Power Transfer Unit • Recommended Usage: EVOC Training; Continuous / Extended Track Usage **Note:** This PTU Cooler is not required for day to day patrol usage **Note:** Requires the 3.5L V6 EcoBoost® Engine (99T)	52B	Add $2,910.00	☐
• 100 Watt Siren/Speaker (includes bracket and pigtail)	18X	Add $290.00	☐
• Rear Console Plate	85R	Add $35.00	☒
• 4 Molded Splash Guards	MSP	Add $190.00	☐
• External Driver's Door Mounted Keyless Entry Pad	KEP	Add $160.00	☐
• Fire Extinguisher with Vehicle Mount Bracket	FEM	Add $170.00	☐

POLICE VEHICLE WARNING EQUIPMENT AND PACKAGES

WARNING EQUIPMENT AND PACKAGES	CHARGE	SELECTION
Basic Patrol Package • Whelen Liberty II 48" LED Light Bar • Integrated Alley Lights, Take downs with Flash • Integrated Traffic Advisor • Full Feature Siren w/ Light Controls, PA (Whelen) • 100 Watt Siren Speak w/Bracket (Whelen • 4 LED Corner Lights, 2-Front 2-Rear (Whelen) • Custom Equipment Console • 3 Outlet 12 Volt Strip, Cupholders • Light Bar Mounting Kit • Installation of One Customer Supplied, 2-Way Radio and Antenna • All Parts, Labor, and Professional Installation	Add $4,980.00	☐
Upgrade Light Bar to Whelen Legacy Model	Add $770.00	☐
Slick Top Package • Interior LED's in lieu of Light Bar; Includes Whelen FST Trio & RST Trio	Add $4,980.00	☐
Two Ion LED Grill Lights (standard with Slick Top Package)	Add $280.00	☐
Whelen LINV2 180 Degree Under Mirror Side Warning	Add $490.00	☐
Whelen Tracer Lower Side Warning	Add $1,680.00	☐
Prisoner Partition - Sliding Center Window, XL Space Saver, Center Weapons Recess	Add $880.00	☐
Supply & Install LED Light in Prisoner Area	Add $160.00	☐
Rear Window Armor	Add $290.00	☐
Dual Weapons Rack w/Timer; AR/870 Setina Vaultlock or Pro Gard Tri-Lock	Add $560.00	☐
Push Bumper with 4 Ion LED Warning Lights	Add $880.00	☐
Rear Prisoner Seat w/ Cargo Barrier	Add $1,480.00	☐
Rear Cargo Barrier Only	Add $590.00	☐
Computer Mount for Customer Supplied Docking Station (includes new charge guard)	Add $490.00	☐
Install Additional Radio	Add $90.00 each	☐
Install Video* Camera System	Add $390.00	☐
Install Radar* System	Add $80.00	☐
Locking Dual-Drawer Rear Cargo Storage Cabinet	Add $1,660.00	☐
Lund Loft Rear Overhead Weapon/Electronics Storage Vault	Starting at $795.00	☐

Custom Programming Available at an Additional $90.00 per Hour

***Customer Supplied Video and Radar Must Include Vehicle Specific Mounting Kit**

MORROW BROTHERS FORD INC. TRADE INFORMATION

CONTACT: Richie M. Wellenkamp
PHONE: 1-217-368-3037
FAX: 1-217-368-3517

ORDERING AGENCY: _____ CONTACT: _____

ADDRESS: _____ CITY: _____

PHONE NUMBER: _____ FAX NUMBER: _____

TRADE VALUE (MORROW BROTHERS USE ONLY) $_____

TRADE-IN VEHICLE INFORMATION

YEAR_____ MAKE_____ MODEL / BODY STYLE_____

COLOR_____ VIN #_____

ENGINE _____ TRANSMISSION _____ MILEAGE _____

FRONT WHEEL DRIVE _____ ALL-WHEEL DRIVE _____ 4X4 TRUCK _____ 2WD TRUCK _____

HAS THIS VEHICLE BEEN USED AS A K9 UNIT?

LIST ANY BODY DAMAGE:

LIST ANY MECHANICAL PROBLEMS OR DEFECTS:

YOU MAY E-MAIL PICTURES TO: richie@morrowbrothersfordinc.com

WE WILL TRADE FOR ANYTHING!

Police Department Systems, Inc.
7701 183rd Street
Tinley Park IL. 60477

Quote

Date	Estimate #
3/21/2018	3890 ✓

Bensenville Police Department
100 N. Church Road
Bensenville, IL 60106

Make/Model	Year
Ford Utility	

309 MARKED SUV

We are pleased to offer you the following price quotation

Customer Phone	Customer Fax	Attn :
630-594-1170	630-594-1179	Chris Olivia

Item	Qty	Description	Amount	Total
		Quotation for removal of equipment from unit #309		
Labor	1	Code 3 led lightbar with opticom,dual antenna radar,panasonic arbitrator video system,traffic advisor withn controller,code 3 light and siren control,siren speaker,radio and antenna,ticket printer,prisoner partition,12 volt outlets,equipment console with dual cup holder and arm rest,abs rear prisoner seat,headlight and taillight flashers,vhf radio and antenna	700.00	700.00
		Reinstallation of removal parts into new 2018 Ford utility Vehicle		
Labor		Reinstall all equipment from unit #309 into new 2018 Ford Utility	2,375.00	2,375.00
		New additional equipment for unit #309		
VTX609J	2	Vertex,9' cable,red/blue led installed in reverse light housing	185.00	370.00
MR6-R	1	MR6 led,red installed in drivers side headlight housing	185.00	185.00
MR6B	1	MR6 led,blue installed in passenger side headlight housing	185.00	185.00
MBD25	1	3/4 Brass Mount, 25' Teflex Coax	39.50	39.50
M180SMC-BW	1	M180 MultiColor,blue/white led installed under passenger mirror	225.00	225.00
M180SMC-RW	1	M180 MultiColor,red/white led installed under drivers side mirror	225.00	225.00
HB615R	1	Hide-A-Blast 6 led red installed under rear hatch door	185.00	185.00
HB915B	1	Hide-A-Blast led blue installed under rear hatch door	185.00	185.00

Total	$4,674.50

Phone #	Fax #
708.263.0120	708.407.8343

#311

303 W. Grand Ave,
Bensenville, IL 60106.
Tel: (630) 279 - 6000
Fax: (630) 451 - 3509
www.roeschford.com

Roesch Ford Truck Center

Buyer VILLAGE OF BENSENVILLE
Co-Buyer
Street
City, St, Zip BENSENVILLE,ILL County DUPAGE
Phone Fax Date 04/10/18
Contact VINCE Email

MAKE	MODEL	COLOR	STK#	YEAR
FORD	PPV SEDAN	BLACK		2018
BODY STYLE	**TYPE OF SALE**	**SALESPERSON**	**VIN#**	
AWD 4DR	CASH	B.KILDUFF		

PLEASE TAKE NOTICE: THIS ORDER IS NOT VALID UNLESS SIGNED BY MANAGEMENT OF ROESCH FORD

11. Any **USED** motor vehicle sold to Purchaser by Dealer under this Order is sold at the time of delivery by Dealer without any guarantee or warranty, expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, as to its condition or the condition of any part thereof except as may be otherwise specifically provided in writing on the face of this order or in a separate writing furnished to Purchaser by Dealer.

Signature of Customer

2018 PPV SEDAN AWD 4DR 500A PREF PKG
BLACK EXTERIOR / BLACK CLOTH FRONT BUCKETS-VINYL REAR
3.7L V6 ENG / 6 SPEED AUTOMATIC TRANS
ALL STANDARD EQUIPMENT
REAR DOOR AND LOCKS INOPERABLE / POWER DELETE TO REAR WINDOWS
NOISE SUPPRESSION BONDS / KEY CODE 1284X / GRIIL LAMP WIRE
SYNC SYSTEM / ELECTRONIC TRAY / REVERSE SENSING
INTERIOR LIGHT DISABLE / DR SIDEC WHELAN LED SPOTLIGHT
FRONT HEADLAMP PRE DRILL HOUSING / TAIL LAMP LIGHTING SOLUTIOIN
(DELETE IGNITION OVERRIDE) / 7 yr / 125,000 MILE PREMIUM CARE WARRANTY

VEHICLE PAYOFF INFORMATION

COMPANY
ADDRESS
PHONE
CONTACT
ACCOUNT# GOOD UNTIL

DESCRIPTION OF USED TRUCK TRADE-IN

YEAR	MODEL	MAKE
BODY STYLE	SERIAL #	

1)This agreement is subject to the additional terms and conditions on the back of this order
2)No other agreement, verbal or otherwise, will be honored. Read this order on both sides to avoid any misunderstandings
3)Sales Tax to be calculated based on IL state tax law in effect at time of delivery

TOTAL CASH SALE PRICE	$25,660.00
Trade-in Value	$0.00
Sub-Total	$25,660.00
Electronic Registration Tax	$0.00
Sales tax	$0.00
License & Title	$175.00
Documentation	$0.00
Safety Inspection	$0.00
Cook County Use Tax (1.00%)	$0.00
Add Payoff	$0.00
TOTAL CASH DELIVERED PRICE	$25,835.00
Extended Service Plan Premium 7yr - 125,000 MILE CARE	$2,990.00
Rebate	$0.00
Deposit Receip	$0.00
C.O.D.	$28,825.00
Contract	

I AGREE TO THE TERMS & CONDITIONS HEREIN	SALES ASSOCIATE	APPROVED BY

JUNE 1

WWW.MORROWBROTHERSFORDINC.COM
1242 Main Street • Greenfield, IL • 62044
Phone (217) 368-3037 • Fax (217) 368-3517 • Toll Free 1-877-368-3038

STATE OF ILLINOIS
INTERCEPTOR SEDAN AWD
GOVERNMENT PRICING

ORDERING AGENCY: _____

CONTACT PERSON: _____ **CELL:** _____

FORD FLEET # _____ **PURCHASE ORDER #** _____

QUANTITY: _____ **COST EACH: $** _____

ADDRESS: _____

CITY: _____ **ZIP CODE:** _____ **TAX EXEMPT # E999_ - _ _ _ _ - _ _**

PHONE: _____ **FAX:** _____ **EMAIL:** _____

TOTAL ORDER COST: $ _____

SIGNATURE _____ **TITLE** _____

Morrow Brothers Ford Inc.
1242 Main Street
Greenfield, IL 62044

Phone # 1-217-368-3037
Fax # 1-217-368-3517
Email: richie@morrowbrothersfordinc.com

PLEASE SUBMIT THIS SIGNED FORM WITH ORDER

PAYMENT DUE UPON DELIVERY

2018 POLICE INTERCEPTOR SEDAN STANDARD EQUIPMENT

MECHANICAL

- Alternator – 220-Amp
- Battery – H.D. maintenance-free 78A/750 CCA
- Brakes – 4-Wheel Heavy-Duty Disc w/H.D. Calipers
- Column Shifter
- Drivetrain – All-Wheel-Drive
- Electric Power-Assist Steering (EPAS) – Heavy-Duty
- Engine – 3.7L V6 Ti-VCT AWD FFV1
- Engine Hour Meter
- Engine Oil Cooler, Transmission Oil Cooler
- Fuel Tank – 19.0 gallons
- Independent Front Suspension
- Front and Rear Stabilizer Bar
- 6-Speed Automatic Transmission - Police Calibrated
- Auxiliary Transmission Oil Cooler

EXTERIOR

- Decklid – Cylinder Lock
- Front-Door-Lock Cylinders
- Glass – Solar-Tinted
- Grille – Black
- Headlights – Projector Halogen
- Mirrors – Black Caps, Power Electric Remote
- Roof Mount Antenna
- Tail Lamps – Halogen with Halogen Decklid Lamps
- Tires
  - — 245/55R18 A/S BSW
  - — Wheels – 18" x 8" painted black steel with Wheel Hub Cover
  - — Full Size Spare Tire P245/55R18 A/S BSW
  - — Full size 18" Spare w/TPMS

SAFETY / SECURITY

- AdvanceTrac® w/ESC® (Electronic Stability Control™) w/ HBA
- Airbags
  - — Front Airbags
  - — Side-Impact Airbags
  - — Safety Canopy® with rollover sensor
- Anti-Lock Brakes (ABS) with Traction Control
- Belt-Minder® (Front Driver/Passenger)
- SOS Post-Crash Alert System™
- Tire Pressure Monitoring System (TPMS)

FUNCTIONAL

- Audio
- — AM/FM / CD / MP3 Capable / Clock / 4 speakers
- — 4.2" Color LCD Screen Center Stack "Smart Display"
- — 5-way Steering Wheel Switches, Redundant Controls

  Note: Radio does "not" include USB Port or Aux. Audio Input Jack

  Note: USB Port and Aux. Audio Input Jack requires SYNC® (53M)
- Easy Fuel® Capless Fuel-Filler
- Front door tether straps (Driver/Passenger)
- Power pigtail harness
- Rear View Camera viewable in 4" center stack display – OR – Rear View Camera viewable in rear view mirror 77B (no-charge option)
- Rear-window Defroster
- Simple Fleet Key (w/o microchip, easy to replace)
- Two-way radio pre-wire
- Wipers – Intermittent Fixed Interval

INTERIOR / COMFORT

- Climate Control – Single Zone Manual
- Console Mounting Plate
- Power Door-Locks
- Glove Box – Locking/non-illuminated
- Lighting
  - — Overhead Console with 1st row task lights (driver / passenger) with sunglass holder
  - — Dome Lamp – 1st row (red/white)
- Pedals – Power-adjustable
- Floor Covering H.D. Vinyl
- Powerpoints – 2 located in I/P lower close-out
- Seats
  - — 1st Row Heavy-Duty Cloth Bucket
  - — 6-way power driver (man rcln, man lumbar) with 2-way manual passenger (man rcln, no lumbar)
  - — Built-in steel intrusion plates in both front-seatbacks
  - — 2nd row Vinyl Bench
  - — 2nd row door-panels – simplified, no pockets or door speakers, easy clean surface
- Speed (Cruise) Control
- Speedometer – Calibrated (includes digital readout)
- Steering wheel – Manual/Tilt/Telescoping, Urethane Wrapped with Speed Controls / Audio Controls
- Sun visors – Non-Illuminated Driver/Passenger
- Trunk – Flat Load Floor
- Trunk Release Button – center of I/P

  Note: The standard configuration operates under ignition power with the key in one of two positions – "Run or Start".
- Universal equipment tray atop instrument panel (ideal for radar and other police equipment)
- Windows
  - — Power, 1-touch Up/Down Driver-Side
  - — Window disable lock, 2nd Row
  - — Power Rear-windows Driver Switch Only

OPTIONS INCLUDED

- All Wheel Drive (P2M)
- Interior Lights Disabled, Dark Mode (13C)
- Driver's Side Whelen LED Spotlight (21F)
- Ignition Override System (SID)
- Front Headlamp Housing, Pre-drilled (13P)
- Tail Lamp Lighting Solution (662)
- 5 Year / 100,000 Miles Powertrain Extended Warranty

2018 INTERCEPTOR SEDAN AWD

$24,880.00

2018 POLICE INTERCEPTOR SEDAN COLORS, SEATING, LICENSING

EXTERIOR COLOR	PAINT CODE	CHARGE	SELECTION
Medium Brown Metallic	BU	Add $0.00	☐
Arizona Beige Metallic Clearcoat	E3	Add $0.00	☐
Vermillion Red	E4	Add $0.00	☐
Blue Metallic	FT	Add $0.00	☐
Shadow Black	G1	Add $0.00	☒
Smokestone Metallic	HG	Add $0.00	☐
Kodiak Brown Metallic	J1	Add $0.00	☐
Dark Toreador Red Metallic	JL	Add $0.00	☐
Norsea Blue Metallic	KR	Add $0.00	☐
Dark Blue	LK	Add $0.00	☐
Royal Blue	LM	Add $0.00	☐
Light Blue Metallic	LN	Add $0.00	☐
Silver Grey Metallic	TN	Add $0.00	☐
Sterling Grey Metallic	UJ	Add $0.00	☐
Ingot Silver Metallic	UX	Add $0.00	☐
Medium Titanium Metallic	YG	Add $0.00	☐
Oxford White	YZ	Add $0.00	☐

INTERIOR SEATING	CODE	CHARGE	SELECTION
Cloth Front Buckets / Vinyl Rear • Front - Unique Heavy-Duty Cloth, Front Bucket Seats Driver 6-way Power Track (fore/aft.up/down, tilt with manual recline, 2-way manual lumbar) • Passenger - 2-way Manual Track (fore/aft. with manual recline) • Rear - Vinyl Bench	RW	Standard Add $0.00	☒
Cloth Front Buckets / Cloth Rear • Front - Unique Heavy-Duty Cloth, Front Bucket Seats Driver 6-way Power Track (fore/aft.up/down, tilt with manual recline, 2-way manual lumbar) • Passenger - 2-way Manual Track (fore/aft. With manual recline) • Rear - Cloth Bench	CW / 88C	Add $60.00	☐

OPTIONAL SEDAN DELETIONS	CODE	CHARGE	SELECTION
• Delete Driver's Side Spotlight	DDSS	Credit $100.00	☐
• Delete Ignition Override System	DIOS	Credit $100.00	☒

LICENSE, TITLE FEE AND DELIVERY		CHARGE	SELECTION
M	-	Add $175.00	☐
MP	-	Add $175.00	☒
Sheriff	-	Add $175.00	☐
Delivery - Single Unit	-	Add $275.00	☐
Delivery - Multiple Units	-	Add $225.00 each	☐

2018 POLICE INTERCEPTOR SEDAN OPTIONAL EQUIPMENT

OPTIONAL EQUIPMENT	OPTION CODE	CHARGE	SELECTION
POLICE INTERIOR UPGRADE OPTION **not recommended for radio & equipment mounting*			
• Cloth rear bench seat • 1st and 2nd Row Carpet Floor Covering • Full floor console with unique police finish panels* • Rear grab handles with coat hook	12P	Add $370.00	☐
FLOORING / SEATS			
• 1st and 2nd Row Carpet Floor Covering	17I	Add $120.00	☐
• Power passenger seat (6-way) w/ manual recline and lumbar	61P	Add $320.00	☐
• Rear console plate	97D	Add $35.00	☒
• Front & Rear WeatherTech Floor Liners	WTECH	Add $180.00	☐
FRONT HEADLAMP / POLICE SEDAN ONLY			
• Pre-molded side warning LED holes (does not include LED installed lights; eliminates need to drill housing assemblies)	13P	Included	☐
FRONT HEADLAMP LIGHTING SOLUTION			
• Base projector beam headlamp plus two (2) multi-function Park/Turn/Warn (PTW) bulbs for Wig-Wag simulation and two (2) white hemispheric lighthead LED side warning lights. • Wiring, LED lights included. Controller "not" included	661	Add $860.00	☐
TAIL LAMP / POLICE SEDAN HOUSING ONLY			
• Pre-molded holes for LED warning (does not include LED installed lights; eliminates need to drill housing assemblies)	90T	Add $60.00	☐
TAIL LAMP LIGHTING SOLUTION			
• Includes base LED lights plus two (2) rear integrated hemispheric white lighthead LED side warning lights in taillamps • LED lights only. Wiring, controller "not" included	662	Included	☐
REAR LIGHTING SOLUTION			
• Includes two (2) backlit flashing linear high-intensity LED lights (driver's side red / passenger side blue) mounted inside back window; surrounds brake stop light • Includes two (2) linear high-intensity LED lights (driver side red / passenger side blue) mounted on inside trunk decklid (lights activate when decklid is open) • LED lights only. Wiring, controller "not" included	663	Add $480.00	☐
TRUNK UPFIT PACKAGE			
• Rear console mounting plate – contours through 2nd row; channel for wiring • Wiring overlay harness with lighting and siren interface connections • Vehicle Engine Harness: ○ Two (2) light connectors – supports up to three (3) LED lights (engine compartment) ○ One (1) grille LED light connector – supports two (2) LED lights ○ Two (2) 50 amp battery ground circuits in power distribution junction block (in-trunk) ○ One (1) 10-amp siren/speaker circuit (engine to trunk) ○ Trunk circulation fan maintains airflow from cabin to trunk ○ Trunk electronics tray (4 sq. ft) with 18" of travel when fully extended locks ○ Pre-wiring for grille LEDs and siren/speaker (51G) • Does "not" include LED lights and controller	854	Add $970.00	☐
LIGHT CONTROLLER PACKAGE: all-in complete includes police sedan package 854 plus			
• Whelen Light Controller Head (PCC8R) • Whelen PCC8R Light Relay Center (electronics tray mounted) • Light Controller / Relay Center Wiring (jumper harness) • Whelen Specific Cable (console to trunk) connects PCC8R to Control Head • Does "not" include LED lights	855	Add $1,630.00	☐
READY FOR THE ROAD PACKAGE: all-in complete includes police sedan packages: 661, 662, 663, 854 plus			
• Whelen Cencom Light Controller Head with dimmable backlight • Whelen Cencom Relay Center/Siren/Amp w/Traffic Advisor (mounted on electronics tray) • Light Controller / Relay Cencom Wiring (wiring harness) w/additional input/output pigtails • High current pigtail • Whelen Specific WECAN Cable (console to trunk) connects Cencom to Control Head • Wiring harness ○ (2) 50 amp battery and ground circuits in-trunk • Grille linear LED Lights (drivers side red / passenger side blue) • 100-Watt Siren / Speaker • Trunk storage vault • Hidden Door-Lock Plunger / Rear-Door Handles Inoperable	856	Add $3,770.00	☐

2018 POLICE INTERCEPTOR SEDAN OPTIONAL EQUIPMENT

OPTIONAL EQUIPMENT (cont.)	OPTION CODE	CHARGE	SELECTION
ULTIMATE WIRING PACKAGE			
• Rear console mounting plate (97D) • I/P to trunk overlay harness: ○ Two (2) light cables – supports up to 6 LED lights (engine compartment) ○ Trunk Power Distribution box (PDB) ○ Two (2) 50-amp battery and ground circuits in-trunk ○ One (1) 10-amp siren/speaker circuit engine to trunk • Rear backlight/decklid/trunk wiring – supports up to six (6) rear LED lights • Grille LED lights, Siren and Speaker Wiring (51G) • Light Controller / Relay Cencom Wiring (wiring harness) w/additional input/output pigtails • Does "not" include LED light side connectors	857	Add $560.00	☐
POLICE WIRE HARNESS CONNECTOR KIT - FRONT			
• For connectivity to Ford PI Package solutions includes: ○ (2) Male 4-pin connectors for siren ○ (5) Female 4-pin connectors for lighting/siren/speaker ○ (1) 4-pin IP connector for speakers ○ (1) 4-pin IP connector for siren controller connectivity ○ (1) 8-pin sealed connector ○ (1) 14-pin IP connector	77E	Add $130.00	☐
POLICE WIRE HARNESS CONNECTOR KIT - REAR			
• For connectivity to Ford PI Package solutions includes: ○ (1) 2-pin connector for rear lighting ○ (1) 2-pin connector for trunk circulation fan ○ (6) Female 4-pin connectors ○ (6) Male 4 pin connectors ○ (1) 10-pin connector	51J	Add $130.00	☐

KEY EXTERIOR OPTIONS	OPTION CODE	CHARGE	SELECTION
LAMPS / LIGHTING			
• Auto Headlamp	55D	Add $120.00	☐
• Side Marker LED Fender Lights (driver side red/passenger side blue) Whelen Side Kick	96E	Add $290.00	☐
• Pre-Wiring for grille LED lights, siren and speaker	51G	Add $50.00	☒
• Front Interior Visor Light Bar (LED) • Whelen FST Front Inner Edge Trio (Red/Blue/White), 5 Year Warranty	FST	Add $1,060.00	☐
• Rear Interior LED Light Bar • Whelen RST Rear Inner Edge Rear Trio (Red/Blue/Amber), 5 Year Warranty	RST	Add $1,150.00	☐
• Passenger Side Whelen LED Spotlight	21G	Add $340.00	☐
VINYL WRAP OPTIONS			
• **Two-Tone Vinyl Package #1** ○ Roof Vinyl ○ RH/LH Front-Doors Vinyl ○ RH/LH Rear-Doors Vinyl ○ White (YZ) Only	141	Add $870.00	☐
• **Vinyl Word Wrap - POLICE 'non-reflective'** ○ White (YZ) lettering located on LH/RH sides of vehicle	144	Add $780.00	☐
• **Vinyl Word Wrap - POLICE 'reflective'** ○ Black lettering located on LH/RH sides of vehicle	145	Add $780.00	☐
• **Vinyl Word Wrap - POLICE 'reflective'** ○ White lettering located on LH/RH sides of vehicle	146	Add $780.00	☐
• **Vinyl Word Wrap - SHERIFF 'non-reflective'** ○ White lettering located on LH/RH sides of vehicle	147	Add $780.00	☐
WHEELS			
• Wheel Covers (18" Full Face Wheel Cover)	65L	Add $60.00	☐
• 18" Painted Aluminum Wheel **Note:** Spare wheel is an 18" conventional (Police) black steel wheel	642	Add $480.00	☐
AUDIO / VIDEO			
• Rearview Camera **Note:** Includes electrochromic rear view mirror; camera displayed in rear view mirror **Note:** This option replaces the camera that comes standard in the 4" center stack area **Note:** Camera can only be displayed in 4" center stack (std) OR rear view mirror (77B)	77B	No Charge	☐
• SYNC® Basic (Voice-Activated Communication System) ○ Includes single USB port and single auxiliary audio input jack **Note: Requires reverse sensing (76R)**	53M	Add $290.00	☒
• Reverse Sensing (Required with 53M SYNC)	76R	Add $280.00	☒
• Remappable (4) switches on steering wheel (less SYNC®)	47J	Add $150.00	☐
• Remappable (4) switches on steering wheel (with SYNC®)	47K	Add $150.00	☐

2018 POLICE INTERCEPTOR SEDAN OPTIONAL EQUIPMENT

KEY EXTERIOR OPTIONS (cont.)	OPTION CODE	CHARGE	SELECTION
DOORS / LOCKS (select only one)			
• Hidden door-lock plunger w/rear inside door handles inoperable	63P	Add $160.00	☐
• Rear inside door handles inoperable / locks inoperable	18G	Add $35.00	☒
WINDOWS			
• Windows – Rear-window power delete, operable from front driver side switches	67D	Add $35.00	☒
KEYS (Available with Remove Keyless-Entry - 60V; not available with Perimeter Anti-Theft Alarm 59B)			
• Keyed Alike – 1435x	43E	Add $50.00	☐
• Keyed Alike – 1284x	43B	Add $50.00	☒
• Keyed Alike – 0135x	43D	Add $50.00	☐
• Keyed Alike – 0576x	43F	Add $50.00	☐
• Keyed Alike – 1111x	43J	Add $50.00	☐
• Keyed Alike – 1294x	43C	Add $50.00	☐
• Keyed Alike – 0151x	43G	Add $50.00	☐
SAFETY & SECURITY			
• Ford Factory Engine Idle Feature Upgrade ○ Upgrade: Ignition Override from After-Market Secure Idle Brand to a Ford Factory Installed System with 3 Year / 36,000 Mile Warranty ○ Feature Includes in-Dash Indicator when System is Activated	47A	Add $240.00	☐
• Ballistic Door-Panels (Level III) – Driver Front-Door	65E	Add $1,560.00	☐
• Ballistic Door-Panels (Level III) – Driver & Pass Front-Doors	65C	Add $3,120.00	☐
• BLIS® – Blind Spot Monitoring with Cross-traffic Alert	55B	Add $480.00	☐
• Lockable Gas Cap for Easy Fuel® Capless Fuel-Filler	98K	Add $25.00	☐
• Mirrors – Heated Sideview	549	Add $60.00	☐
• Perimeter Anti-Theft Alarm ○ Activated by the opening of Hood, Door or Decklid ○ Requires Key Fob (60V) **Note:** Cannot be ordered with Keyed-Alike options	59B	Add $120.00	☐
• Remote Keyless-Entry Key Fob (includes 4-key fobs) **Note:** w/o Keypad, less PATS **Note:** Available with Keyed-Alike option 43B, 43C, 43D, 43E, 43F, 43G or 43J **Note:** Fobs are specific to the vehicle – vehicles are not "fobbed-alike" when ordered with Keyed-Alike	60V	Add $340.00	☐
• Trunk Release button - Battery Powered (switch is hot at all times)	62B	Add $30.00	☐
MISCELLANEOUS			
• 100 Watt Siren/Speaker (includes bracket and pigtail)	96P	Add $290.00	☐
• Electronics Tray (w/o Fan) (payload capacity 100 lbs)	62D	Add $290.00	☒
• Additional Noise Suppression (Ground Straps)	20P	Add $95.00	☒
• Bumper to frame rail bracket kit (required for after market Push Bar installation)	60B	Add $25.00	☐
• Trunk Circulation Fan (mounted inside trunk) Note: This standalone feature does not include the wire harness	97T	Add $120.00	☐
• 3.5L V6 EcoBoost® AWD Only - (148mph Top Speed)	99T / 44C	Add $3,190.00	☐
• 4 Molded Splash Guards	MSP	Add $190.00	☐
• External Driver's Door Mounted Keyless Entry Pad	KEP	Add $160.00	☐
• Engine Block Heater	41H	Add $35.00	☐
• Fire Extinguisher with Vehicle Mount Bracket	FEM	Add $170.00	☐

POLICE VEHICLE WARNING EQUIPMENT AND PACKAGES

WARNING EQUIPMENT AND PACKAGES	CHARGE	SELECTION
Basic Patrol Package • Whelen Liberty II 48" LED Light Bar • Integrated Alley Lights, Take downs with Flash • Integrated Traffic Advisor • Full Feature Siren w/ Light Controls, PA (Whelen) • 100 Watt Siren Speak w/Bracket (Whelen • 4 LED Corner Lights, 2-Front 2-Rear (Whelen) • Custom Equipment Console • 3 Outlet 12 Volt Strip, Cupholders • Light Bar Mounting Kit • Installation of One Customer Supplied, 2-Way Radio and Antenna • All Parts, Labor, and Professional Installation	Add $4,980.00	☐
Upgrade Light Bar to Whelen Legacy Model	Add $770.00	☐
Slick Top Package • Interior LED's in lieu of Light Bar; Includes Whelen FST Trio & RST Trio	Add $4,980.00	☐
Two Ion LED Grill Lights (standard with Slick Top Package)	Add $280.00	☐
Whelen LINV2 180 Degree Under Mirror Side Warning	Add $490.00	☐
Ion SideKick LED's (Sedan Only)	Add $290.00	☐
Whelen Tracer Lower Side Warning	Add $1,680.00	☐
Prisoner Partition - Sliding Center Window, XL Space Saver, Center Weapons Recess	Add $880.00	☐
Supply & Install LED Light in Prisoner Area	Add $160.00	☐
Rear Window Armor	Add $290.00	☐
Dual Weapons Rack w/Timer; AR/870 Setina Vaultlock or Pro Gard Tri-Lock	Add $560.00	☐
Push Bumper with 4 Ion LED Warning Lights **(requires option 60B on page 6)**	Add $880.00	☐
Rear Prisoner Seat	Add $590.00	☐
Computer Mount for Customer Supplied Docking Station (includes new charge guard)	Add $490.00	☐
Install Additional Radio	Add $90.00 each	☐
Install Video* Camera System	Add $390.00	☐
Install Radar* System	Add $80.00	☐

Custom Programming Available at an Additional $90.00 per Hour

***Customer Supplied Video and Radar Must Include Vehicle Specific Mounting Kit**

MORROW BROTHERS FORD INC. TRADE INFORMATION

CONTACT: Richie M. Wellenkamp
PHONE: 1-217-368-3037
FAX: 1-217-368-3517

ORDERING AGENCY: _____ CONTACT: _____

ADDRESS: _____ CITY: _____

PHONE NUMBER: _____ FAX NUMBER: _____

TRADE VALUE (MORROW BROTHERS USE ONLY) $_____

TRADE-IN VEHICLE INFORMATION

YEAR_____ MAKE_____ MODEL / BODY STYLE_____

COLOR_____ VIN #_____

ENGINE _____ TRANSMISSION _____ MILEAGE _____

FRONT WHEEL DRIVE _____ ALL-WHEEL DRIVE _____ 4X4 TRUCK _____ 2WD TRUCK _____

HAS THIS VEHICLE BEEN USED AS A K9 UNIT?

LIST ANY BODY DAMAGE:

LIST ANY MECHANICAL PROBLEMS OR DEFECTS:

YOU MAY E-MAIL PICTURES TO: richie@morrowbrothersfordinc.com

WE WILL TRADE FOR ANYTHING!

Police Department Systems, Inc.

7701 183rd Street
Tinley Park IL. 60477

Quote

Date	Estimate #
3/22/2018	3892

Bensenville Police Department
100 N. Church Road
Bensenville, IL 60106

Make/Model	Year
Ford sedan	2018

MARKED Sedan
#311

We are pleased to offer you the following price quotation

Customer Phone	Customer Fax	Attn :
630-594-1170	630-594-1179	Chris Olivia

Item	Qty	Description	Amount	Total
		Quotation for removal of equipment from Ford Taurus Sedan		
Labor	1	Remove dual head radar,Panasonic Arbitrator video system,equipment console with dual cup holder and arm rest,single gun lock,flashlight,Code 3 lightbar,prisoner partition,rear abs seat,push bumper,siren speaker,computer mounting hardware,light and siren control,trunk mounted equipment tray and vhf radio	700.00	700.00
		Reinstallation of removal equipment into 2018 Taurus Sedan		
Labor	1	Reinstall all equipment from retired Ford Taurus Sedan	2,375.00	2,375.00
		New additional equipment for 2018 Ford Taurus Sedan		
VTX609C	2	Vertex,9' cable,white leds installed in reverse light housing	185.00	370.00
ETFBSSN-P	1	Solid state tail light flasher	165.00	165.00
MR6B	1	MR6 led,blue installed in headlight housing	185.00	185.00
MR6-R	1	MR6 led,red installed in headlight housing	185.00	185.00
HDLGTBKT-PIU	1	Headlight Bracket For MR6 Lights	24.95	24.95
SKO1RB	1	Side Kick Led Fender Light Ford Sedan Red/Blue	425.00	425.00
MBD25	1	3/4 Brass Mount, 25' Teflex Coax	39.50	39.50
TK7360H	1	Kenwood 50 Watt/128 channel VHF Radio installed	475.00	475.00

Total	$4,944.45

Phone #	Fax #
708.263.0120	708.407.8343

#323

303 W. Grand Ave,
Bensenville, IL 60106.
Tel: (630) 279 - 6000
Fax: (630) 451 - 3509
www.roeschford.com

Roesch Ford Truck Center

Buyer VILLAGE OF BENSENVILLE
Co-Buyer
Street
City, St, Zip BENSENVILLE,ILL County DUPAGE
Phone Fax Date 04/10/18
Contact VINCE Email

MAKE	MODEL	COLOR	STK#	YEAR
FORD	FUSION	SILVER		2018
BODY STYLE	**TYPE OF SALE**	**SALESPERSON**	**VIN#**	
4DR FRONT WHEEL DR	CASH	B.KILDUFF		

PLEASE TAKE NOTICE: THIS ORDER IS NOT VALID UNLESS SIGNED BY MANAGEMENT OF ROESCH FORD

11. Any **USED** motor vehicle sold to Purchaser by Dealer under this Order is sold at the time of delivery by Dealer without any guarantee or warranty, expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, as to its condition or the condition of any part thereof except as may be otherwise specifically provided in writing on the face of this order or in a separate writing furnished to Purchaser by Dealer.

Signature of Customer

2018 FUSION SE FRT WHEEL DRIVE 4DR	
200A PREF PKG / 2.5L 4 CYL ENG / 6 SPEED AUTOMATIC TRANS	
AIR COND / POWER GROUP -WINDOWS, MIRRORS,LOCKS,REMOTE ENTRY	
POWER DRIVER SEAT / REVERSE SENSING / REMOTE START	
ALL WEATHER FLOOR MATS / 17" PAINTER ALUMINUM WHEELS	
AM-FM-CD / SYNC	

VEHICLE PAYOFF INFORMATION

COMPANY
ADDRESS
PHONE
CONTACT
ACCOUNT# GOOD UNTIL

DESCRIPTION OF USED TRUCK TRADE-IN

YEAR	MODEL	MAKE
BODY STYLE	**SERIAL #**	

TOTAL CASH SALE PRICE	$19,133.00
Trade-in Value	$0.00
Sub-Total	$19,133.00
Electronic Registration Tax	$0.00
Sales tax	$0.00
License & Title	$103.00
Documentation	$0.00
Safety Inspection	$0.00
Cook County Use Tax (1.00%)	$0.00
Add Payoff	$0.00
TOTAL CASH DELIVERED PRICE	$19,236.00
Extended Service Plan	$1,835.00
Rebate	$0.00
Deposit Receip	$0.00
C.O.D.	$21,071.00
Contract	

1)This agreement is subject to the additional terms and conditions on the back of this order
2)No other agreement, verbal or otherwise, will be honored. Read this order on both sides to avoid any misunderstandings
3)Sales Tax to be calculated based on IL state tax law in effect at time of delivery

I AGREE TO THE TERMS & CONDITIONS HEREIN	SALES ASSOCIATE	APPROVED BY

2018 FORD FUSION S, SE & HYBRID

CONTRACT # 164

ROESCH FORD COMMERCIAL TRUCK CENTER

Brian Kilduff

briankilduff@roeschtrucks.com

630-279-6000 x2245

www.roeschford.com

2018 Ford Fusion S, SE & Hybrid Contract #164 Pricing

	Item/Description	Code	Roesch
☐	Fusion Front Wheel Drive	P0G	$17,280.00
☐	2.5L I-4 Engine with 6-Speed Automatic Transmission	997/44W	Std
☐	Fusion S Appearance Package included in Equipment Group	101A	$850.00
	• 18" Premium Painted Dark Stainless Wheel		
	• Halogen Fog Lamps with Bright Chrome-trim and Black Bezel		
	• Leather-Wrapped Steering Wheel		
	• Rear Spoiler		
	• Black Cloth with Medium Stone stitching on seats/door armrest/console armrest		
☐	2018 FUSION S HYBRID	P0U	$22,835.00
☒	2018 FUSION SE	P0H	$18,269.00
☐	2018 FUSION SE HYBRID	P0L	$23,426.00
☐	2018 FUSION SE AWD(2.0L ECOBOOST ENG)	P0T	$23,410.00
☐	201A PKG FUSION SE APPERANCE PKG		$1,040.00
☐	202A PKG FUSION SE LUXURY PKG (1.5L ECOBOOST ENG)	P0H	$3,035.00
☐	601A SE HYBRID APPERANCE PKG		$1040.00
☐	1.5L EcoBoost Eng	99D	$380.00
☐	2.0L EcoBoost Eng	999	$1705.00
☐	Paint Protection Film by 3M to cover door handle cups, door edges & rear fascia edge	66C	$166.00
☐	Daytime Running Lamps (DRL)	942	$42.00
☐	Engine Block Heater	41H	$86.00
	Free Standing Packages & Options (FSO)		
☒	All Weather Floor Mats, Front & Rear	55M	$114.00
☐	18" Painted Luxury Wheels (Option SE, Req. 202A Pkg)	64B	$660.00
☐	17" Sparkle Silver Painted Wheels	64D	$660.00
☐	Rear Inflatable Safety Belts	67B	$181.00
☐	Ruby Red Metallic Tinted Clearcoat	RR	$375.00
☐	Burgundy Velvet Tinted Clearcoat	R3	$375.00
☐	Front License Plate Bracket	153	N/C
	Ford Accessories (Custom Accessories Pre-Installed)		
☒	Power Code Remote Start System includes Valet Key	55S	$470.00
☐	Trunk Cargo Net	96B	$49.00
☐	Paint Protection Film by 3M to cover door handle cups, door edges & rear fascia edge	66C	$166.00
	Color and Trim Availability		
☐	Cloth Front Bucket Seats with 60/40 Split Rear Seat (5 passenger)	Ebony Stone	Std
	PAINT		
☐	Shadow Black	G1	N/C
☐	Blue Jeans	N1	N/C

☐	White Gold	GN	N/C
☐	Ingot Silver	UX	N/C
☐	Magnetic	J7	N/C
☒	Oxford White	YZ	N/C
☐	Ruby Red Metallic Tinted Clearcoat	RR	$375.00
☐	Blue	FT	N/C
☐	White Platinum Metallic	UG	$595.00
☐	Burgundy Velvet Metallic	R3	$375.00
	EMISSIONS STANDARD/OPTIONAL EQUIPMENT		
☐	50-STATE EMISSIONS SYSTEM	425	N/C
	MISCELLANEOUS		
☒	New Plates & Title Municipal		$103.00
☐	DELIVERY – over 50 miles from dealership		$100.00
	EXTENDED WARRANTIES (excluding AWD*)		
☐	3 year/100,000K Powertrain		$1,000.00
☐	6 year/75,000K Powertrain		$930.00
☐	5 year/60,000K Basecare		$985.00
☐	6 year/75,000K Premiumcare		$1,430.00
☐	6 year /100,000K Premiumcare		$1,725.00
☒	7 year/100,000K Premiumcare		$1,835.00
☐	* Additional $200 surcharge for AWD		$200.00
	OTHER OPTIONS		
☐	Rustproofing		$285.00
☐	Undercoat		$250.00
☐	Secure Idle		$300.00
☐	Service Manuals - CD		$275.00
☐	SE Technology Pkg	14K	$1,040.00
☒	Reverse Sensing		$280.00
☐	SE Fleet Driver Assist Pkg	90B	$1,059.00
☐	Remote Start		$375.00

STANDARD EQUIPMENT

MECHANICAL

- 2.5L i-VCT Engine with 6-Speed Automatic Transmission
- Anti-Lock Brake System (ABS)
- Brake Assist
- Electric-assist Parking Brake
- Four-Wheel Disc Brakes

EXTERIOR

- 16" Sparkle Silver-painted Aluminum Wheels
- 215/60R16 BSW – Tires
- Bright Door-Trim Moldings
- Bumpers – Upper Front and Rear – Body-Color
- Configurable Daytime Running Lamps
- Door Handles – Body-Color
- Easy Fuel® Capless Fuel-Filler
- Grille
  - — Upper Surround – Chrome
  - — Lower Surround – Molded in Color
- LED Taillamps (level 1)
- Mini Spare Tire
- Mirrors – Sideview
  - — Body-Color
  - — Dual Power
  - — Integrated Blind Spot
- Remote Decklid Release
- Rocker Moldings Body-Color
- Side Marker Lamps
- Single Bright Exhaust Tip
- Solar Tinted Glass
- Windshield Wipers – Intermittent/Speed Sensitive

INTERIOR/COMFORT

- (2) 12V Powerpoints (Media Bin and Rear Console)
- 2.3" Monochrome Screen in Instrument Cluster with 4 Analog Gauges (Speedometer, Tachometer, Fuel Gauge, and Engine Temperature)
- Cabin Particulate Air Filter
- Climate Control – Manual Air Conditioner with Underseat Heat and AC Ducts
- Console
  - — Front Center Console with Fixed Armrest and 2 Cupholders
  - — Overhead Console
- Dome Lights with Map Lights
- Dual Illuminated Visor Vanity Mirrors
- Floor Mats – 1st Row Carpet Mats
- Front and Rear Roof Grab Handles
- Glove Box with Lockable Door
- Illuminated Entry System
- Instrument Panel – Trip Computer
- Power Door-Locks
- Rotary Gear Shift Dial
- Scuff Plates Front-Door – Molded in Color – Front-Door
- Seat Back Map Pockets
- Seating – 5 Passenger
  - — Cloth Seats
  - — 6-Way Manual Driver Seat (fore/aft, up/down with recline)
  - — Driver Manual Lumbar Adjust
  - — 4-Way Manual Passenger Seat (fore/aft with recline)
  - — 4-Way Front-Seat Head Restraints
  - — 2-Way Adjustable Rear-Seat Head Restraints
  - — Fold Down Split Rear-Seatback (60/40)
- Side Door Pockets
- Steering Wheel
  - — Cruise Control
  - — Redundant Audio Controls
  - — Tilt/Telescoping
- Windows
  - — Global Open/Close
  - — One-Touch-Up/Down Front/Rear

SAFETY & SECURITY

- AdvanceTrac® ESC & Brake-Actuated Traction Control
- Airbags
  - — Driver & Passenger Knee
  - — Dual Stage Front Driver & Passenger
  - — Front-Seat Mounted Side-Impact
  - — Side Air Curtains
- Auto Halogen Headlamp with Headlamp Courtesy Delay
- Child-Safety Rear-Door-Locks
- Individual Tire Pressure Monitoring System (TPMS)
- LATCH (Lower Anchors & Tether Anchors for Children)
- LED Center High Mount Stop Lamp (CHMSL)
- MyKey®
- Perimeter Alarm
- Rear View Camera
- Rear-window Defroster
- Safety Belts
  - — Belt-Minder® (front safety belt reminder)
  - — Front and Rear 3-point Safety Belt
  - — Front Height Adjustable Retractable Safety Belt
  - — Front Safety Belt Pretensioners
- SecuriLock® Passive Anti-Theft System
- SOS Post Crash Alert

DRIVER ASSIST TECHNOLOGY

- AutoLamp (automatic on/off headlamps)
- Hill Start Assist
- SYNC®
  - — Enhanced Voice Recognition Communication and Entertainment System
  - — 911 Assist®
  - — 4.2" LCD Screen in Center Stack
  - — AppLink®
  - — Smart-Charging USB port – one (1)

    Note: SYNC® AppLink® lets you control some of your favorite compatible mobile apps with your voice. It is compatible with select smartphone platforms. Commands may vary by phone and AppLink® software

FUNCTIONAL

- Audio – Single-CD/MP3 with 4 speakers
- Electric Power-Assist Steering
- Intelligent Oil Life Monitor®
- Push-Button Start
- Remote Keyless-Entry System with Trunk-lid Release (Key Fob Integrated Into Key) Integrated Keyhead Remote Transmitter

★ = New for this model year

STANDARD EQUIPMENT

All S Content, Plus:

EXTERIOR

★ 17" Sparkle Silver Painted Aluminum Wheel
- 235/50R17 – Tires
- LED Signature Lighting

INTERIOR/COMFORT

- 4.2" Driver Configurable LCD Display in Instrument Cluster
- Instrument Panel
  - — Compass
  - — Outside Air Temperature Readout
- Rear Center Armrest with 2 Cupholders
- Seats
  - — 10-Way Power Driver with Power Lumbar (fore/aft, up/down, tilt, recline, 2-way power lumbar)
  - — 6-Way Power Passenger Seat (fore/aft, up/down with recline)

FUNCTIONAL

- Audio
  - — 6 Speakers
  - — SiriusXM® Radio

    Note: Includes a six (6)-month prepaid subscription. Service is not available in Alaska and Hawaii.

    Note: SiriusXM audio and data services each require a subscription sold separately, or as a package, by Sirius XM Radio Inc. If you decide to continue service after your trial, the subscription plan you choose will automatically renew thereafter and you will be charged according to your chosen payment method at then-current rates. Fees and taxes apply. To cancel you must call SiriusXM at 1-866-635-2349. See SiriusXM Customer Agreement for complete terms at www.siriusxm.com. All fees and programming subject to change. Sirius, XM and all related marks and logos are trademarks of Sirius XM Radio Inc.
- SecuriCode™ Keyless-Entry Keypad

★ = New for this model year

STANDARD EQUIPMENT

MECHANICAL

- Anti-Lock Brake System (ABS)
- Brake Assist
- Electric-assist Parking Brake
- Engine – 2.0L iVCT Atkinson Cycle I-4 Hybrid Engine System
- Four-Wheel Disc Brakes
- Full Speed Engine / Brake-Actuated Traction Control with Regenerative Brake System
- Transmission – CVT

EXTERIOR

- ★ 17" Sparkle Silver Painted Aluminum Wheel
- P225/50R17 BSW – Tires
- Bright Door Frame Moldings
- Bumpers – Upper Front and Rear – Body-Color
- Door Handles – Body-Color
- Easy Fuel® Capless Refuel
- Grille
  - — Upper Surround – Chrome
  - — Lower Surround – Molded in Color
- LED Taillamps (level 1)
- Lower Grille Surround Molded in Color
- Mirrors – Sideview
  - — Body-Color
  - — Dual Power
  - — Integrated Blind Spot
- Remote Decklid Release
- Rocker Moldings – Body-Color
- Side Marker Lamp
- Single Bright Exhaust Tip
- Solar Tinted Glass
- Tire Inflator and Sealant Kit
- Windshield Wipers – Intermittent/Speed Sensitive

INTERIOR/COMFORT

- (2) 4.2" Driver Configurable LCD Display in Instrument Cluster
- (2) 12V Powerpoints (Media Bin and Rear Console)
- Cabin Particulate Air Filter
- Climate Control
  - — Dual-Zone Electronic Automatic Temperature Control (DEATC) with Underseat Heat and AC Ducts and Rear Console Heat and AC Vents
- Console
  - — Front Center Console with Fixed Armrest and 2 Cupholders
  - — Overhead Console
- Dome Lights with Map Lights
- Dual Illuminated Visor Vanity Mirrors
- Floor Mats – 1st Row Carpet Mats
- Front and Rear Roof Grab Handles
- Glove Box with Lockable Door
- Illuminated Entry
- Instrument Panel – Trip Computer
- Power Door-Locks
- Rotary Gear Shift Dial
- Scuff Plates – Molded in Color – Front-Door
- Seat Back Map Pockets
- Seating – 5 Passenger
  - — Cloth Seats
  - — 6-Way Manual Driver Seat (fore/aft, up/down with recline)
  - — 4-Way Manual Passenger Seat (fore/aft with recline)
  - — 4-Way Front-Seat Head Restraints
  - — 2-Way Rear-Seat Head Restraints
  - — Fold-down Split Rear-Seatback (60/40)
- Side Door Pockets
- SmartGauge™ with EcoGuide™

INTERIOR/COMFORT (continued)

- Steering Wheel
  - — Cruise Control
  - — Redundant Audio Controls
  - — Tilt/Telescoping
- Windows
  - — Global Open/Close
  - — One-Touch-Up/Down Front/Rear

SAFETY & SECURITY

- Airbags
  - — Driver & Passenger Knee
  - — Dual Stage Front Driver & Passenger
  - — Front-Seat Mounted Side-Impact
  - — Side Air Curtains
- Auto Halogen Headlamp with Headlamp Courtesy Delay
- Child-Safety Rear-Door-Locks
- Configurable Day Time Running Lamps
- Individual Tire Pressure Monitoring System (TPMS)
- LATCH (Lower Anchors & Tether Anchors for Children)
- LED Center High-Mount Stop Light (CHMSL)
- MyKey®
- Perimeter Alarm
- Rear View Camera
- Rear-window Defroster
- Safety Belts
  - — Belt-Minder® (front safety belt reminder)
  - — Front and Rear 3-point Safety Belt
  - — Front Height Adjustable Retractable Safety Belt
  - — Front Safety Belt Pretensioners
- SecuriLock® Passive Anti-Theft System
- SOS Post Crash Alert

DRIVER ASSIST TECHNOLOGY

- AutoLamp (automatic on/off headlamps)
- Hill Start Assist
- SYNC®
  - — Enhanced Voice Recognition Communication and Entertainment System
  - — 911 Assist®
  - — 4.2" LCD Screen in Center Stack
  - — AppLink®
  - — Smart-Charging USB port – one (1)

FUNCTIONAL

- Active Noise Control
- Audio – Single-CD/MP3 with 9 speakers
- EcoSelect button
- Electric Power-Assist Steering
- Intelligent Oil Life Monitor®
- Push-Button Start
- Remote Keyless-Entry System with Trunk-lid Release (Key Fob Integrated Into Key) Integrated Keyhead Remote Transmitter

★ = New for this model year

Police Department Systems, Inc.

7701 183rd Street
Tinley Park IL. 60477

Quote

Date	Estimate #
3/22/2018	3893

Bensenville Police Department
100 N. Church Road
Bensenville, IL 60106

Make/Model	Year
Ford Fusion	2018

#323 Fusion

We are pleased to offer you the following price quotation

Customer Phone	Customer Fax	Attn :
630-594-1170	630-594-1179	Chris Olivia

Item	Qty	Description	Amount	Total
		Quotation for new 2018 Ford Fusion Equipment		
ULB9S1RB	2	Mini Phantom led,red/blue installed on drivers side and passenger side of windshield	225.00	450.00
VTX609C	4	Vertex,9' cable,white leds installed in headlight and reverse light housing	185.00	740.00
Power Harness	1	Power Harness with appropiate fuses	225.00	225.00
3599L5	1	H2 Covert remote light and siren control	525.00	525.00
C3100U	1	C3100 speaker w/universal bracket	295.00	295.00
MDASHCPE	1	Nova Pre-Emption installed on upper windshield	375.00	375.00
NPN-TINT	1	6 inch upper windshield tint to cover windshield lights	85.00	85.00
ETFBSSN-P	1	Solid state tail light flasher	165.00	165.00
MR6RB	2	Red/Blue led lights installed on rear window	225.00	450.00
MR6LBKT	2	Code 3 MR6 L Brkt	14.50	29.00
BB1325	1	VHF Ant. 132-928 Mhz	185.00	185.00
MR6-R	1	MR6 led,red installed in grille	225.00	225.00
MR6B	1	MR6 led,blue installed in grille	225.00	225.00
MR6LBKT	2	Code 3 MR6 L Brkt	14.50	29.00
TK7360H	1	Kenwood 50 Watt/128 channel VHF Radio installed	475.00	475.00

Total	$4,478.00

Phone #	Fax #
708.263.0120	708.407.8343

TYPE:	SUBMITTED BY:	DEPARTMENT:	DATE:
Resolution	Joe Caracci	Public Works	April 24, 2018

DESCRIPTION:
Resolution Authorizing the Award of a Contract for the 2018 Sanitary Sewer Lining Project to Hoerr Construction, Inc in the Not-to-Exceed Amount of $199,245.44

SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:

X	*Financially Sound Village*	X	*Enrich the lives of Residents*
X	*Quality Customer Oriented Services*		*Major Business/Corporate Center*
X	*Safe and Beautiful Village*		*Vibrant Major Corridors*

COMMITTEE ACTION:
COW Unanimously Approved 5-0.

DATE:
April 17, 2018

BACKGROUND:
The Village's sanitary sewer collection system has a number of known locations that are in need of rehabilitation and repair. The department of Public Works has identified sanitary sewer locations where cured in place pipe (CIPP) sewer lining rehabilitation would be beneficial. This procedure allows a new resin material to be installed and adheres to the existing pipe structure. The locations were chosen based on the age of the sanitary sewer.

KEY ISSUES:
The Village has been participating in the Municipal Partnering Initiative (MPI) in which multiple communities within DuPage County jointly bid out some of the more common annual maintenance contracts such as patching, sewer lining, etc. to potentially save costs. After the bids are received, each community must enter in an individual contract with the lowest responsible and responsive bidder or withdraw entirely so it can bid separately. In 2017, the Village participated in the MPI bid for sanitary sewer lining project with Village of Lombard, City of Elmhurst and Village of Carol Stream. The 2017 contract includes an option for two (2) additional one (1) year period renewals at 2% increase or CPI of the Chicago-Gary-Kensoha (now Chicago-Naperville-Elgin) index, whichever is less. The CPI for 2018 is 1.6%.
The project area this year includes sewers not previously lined located north of Washington, east of Church, south of Wood and west of York. A total of 7,256 linear feet of sewer will be lined and includes 227 service lines reinstatements.

In 2017, Hoerr Construction of Peoria, IL was the lowest responsible bidder and performed satisfactory work for the Village. Hoerr Construction has agreed to perform the 2018 project with the 1.6% CPI increase.

ALTERNATIVES:
Discretion of the Village Board.

RECOMMENDATION:
Staff is recommending approval of a Resolution Authorizing the Award of a Contract for the 2018 Sanitary Sewer Lining Project to Hoerr Construction, Inc. in the not-to-exceed amount of $199,245.44.

BUDGET IMPACT:
Funds have been allocated in FY18 ($200,000.00) for 2018 Sanitary Sewer Lining Project in Utility Construction funds. (Account Number 51080880-596000).

ACTION REQUIRED:
Approval of a Resolution Authorizing the Award of a Contract for the 2018 Sanitary Sewer Lining Project to Hoerr Construction, Inc in the not-to-exceed amount of $199,245.44.

ATTACHMENTS:

Description	Upload Date	Type
Resolution	4/9/2018	Resolution Letter
Location Map	4/9/2018	Backup Material
2018 Hoerr Bid Prices	4/9/2018	Backup Material
2018 VOB SOQ	4/9/2018	Backup Material

RESOLUTION NO.

AUTHORIZING THE AWARD OF A CONTRACT FOR THE 2018 SANITARY SEWER LINING PROJECT TO HOERR CONSTRUCTION, INC IN THE NOT-TO-EXCEED AMOUNT $199,245.44

WHEREAS the Village of Bensenville has identified number of locations in the sanitary sewer collection system that are in need of rehabilitation and repair, and

WHEREAS sewer lining is the most cost effective way to extend the life of the sanitary sewer, and

WHEREAS the Village joined other municipalities within DuPage County to in an alliance known as the Municipal Partnering Initiative (MPI) to jointly bid out common annual maintenance programs; and

WHEREAS the Village believes MPI provides potential cost savings; and

WHEREAS the Village of Lombard, City of Elmhurst and Village of Carol Stream are other communities that participated in the joint sanitary sewer lining project in 2017; and

WHEREAS the 2017 contract includes an option for two (2) additional one (1) year period renewals at 2% increase or Consumer Price Index (CPI) of the Chicago-Gary-Kensoha (now Chicago-Naperville-Elgin) index, whichever is less; and

WHERAS the CPI For 2018 is determined to be 1.6%; and

WHEREAS In 2017, Hoerr Construction of Peoria, IL was the lowest responsible bidder and performed satisfactory work for the Village; and

WHEREAS Hoerr Construction has agreed to perform the 2018 project with the 1.6% CPI increase.

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

SECTION ONE: The recitals set forth above are incorporated herein and made a part hereof.

SECTION TWO: The Village President and Board of Trustees authorizes and approves the attached Resolution awarding a construction contract for the 2018 Sanitary Sewer Lining Project to Hoerr Construction, Inc in the not-to-exceed amount of $199,245.44

SECTION THREE: The Village President is hereby authorized and directed to execute on behalf of the Village of Bensenville, and the Deputy Clerk is hereby authorized to attest thereto, the necessary paperwork.

SECTION FOUR: This Resolution shall take effect immediately upon its passage and approval as provided by law.

SECTION FIVE: This Resolution is passed and approved by the President and Board of Trustees of the Village of Bensenville, Illinois, dated April 24, 2018.

APPROVED:

_____
Frank DeSimone, Village President

ATTEST:

_____
Nancy Quinn, Village Clerk

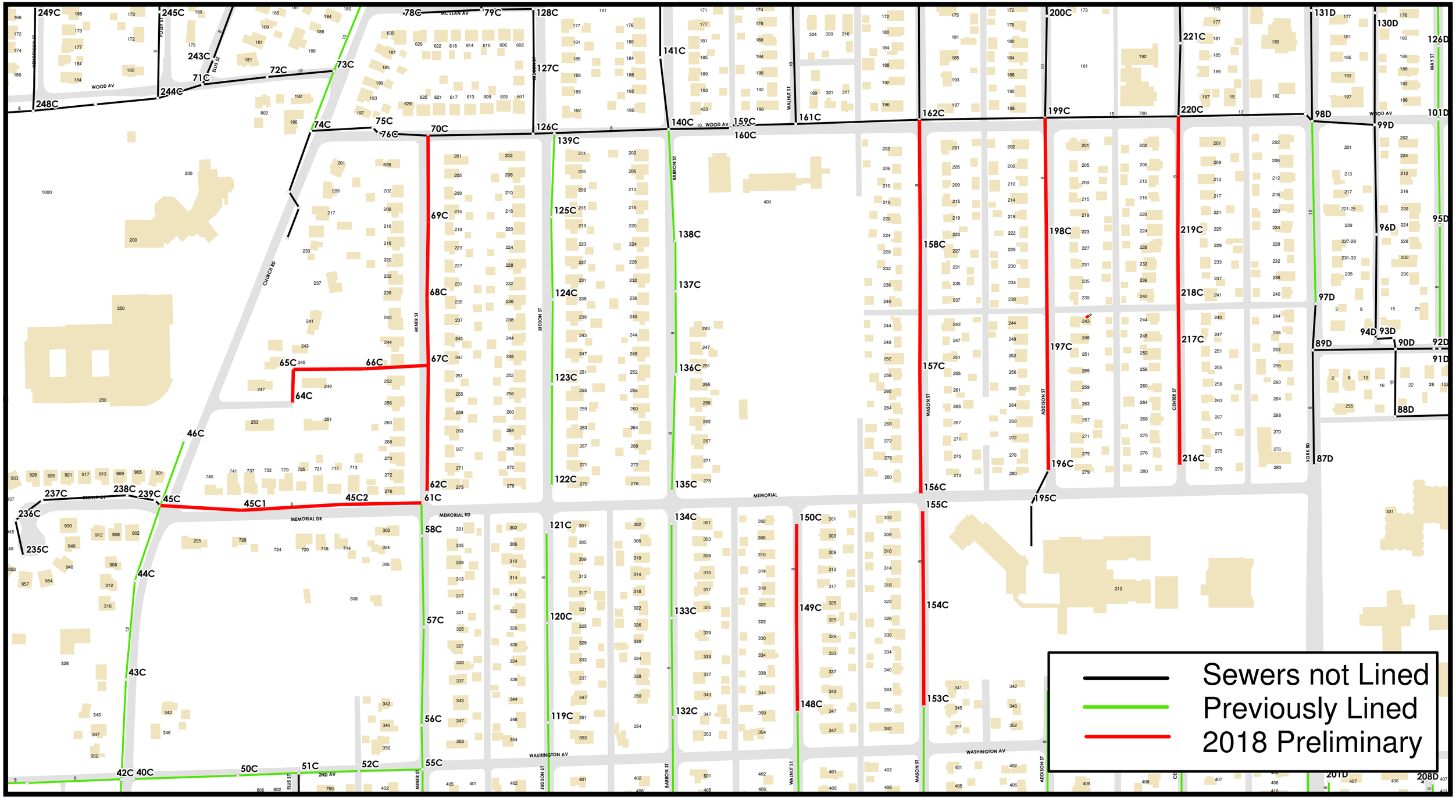
AYES: _____

NAYS: _____

ABSENT: _____

Village of Bensenville

2018 Sanitary Sewer CIPP (Preliminary)



UTILITY CONTRACTORS
P.O. Box 65
1416 County Road 200 N
Goodfield, IL 61742

Office: (309) 691-6653
FAX: (309) 508-7990

Village of Bensenville

CIPP SCHEDULE OF PRICES FOR 2018 (INCREASE IS 1.6% PER VILLAGE OF BENSENVILLE FINANCE DEPT.)

#	ITEM	UNIT	2017 UNIT COST	1.6% INCREASE	2018 UNIT COST
1	8" CURED-IN-PLACE	LF	$24.50	0.392	$24.89
2	8" CURED-IN-PLACE - EASEMENT	LF	$31.00	0.496	$31.50
3	10" CURED-IN-PLACE	LF	$26.50	0.424	$26.92
4	12" CURED-IN-PLACE	LF	$32.00	0.512	$32.51
5	15" CURED-IN-PLACE	LF	$41.50	0.664	$42.16
6	18" CURED-IN-PLACE	LF	$54.00	0.864	$54.86
7	21" CURED-IN-PLACE	LF	$74.00	1.184	$75.18
8	24" CURED-IN-PLACE	LF	$78.00	1.248	$79.25
9	27" CURED-IN-PLACE	LF	$115.00	1.840	$116.84
10	PROTRUDING TAP REMOVAL	EA	$250.00	4.000	$254.00
11	REINSTATEMENT OF LATERALS	EA	$50.00	0.800	$50.80
12	END SEAL HYDROPHILIC GASKET	EA	$120.00	1.920	$121.92

Village of Bensenville - Sanitary Sewer Lining 2018

Street	From	To	Size- in	Manholes	Length- ft	Services	Protruding Tap	Lining	Laterals	Protrud Taps	Total
Memorial	Church	Miner	8	4	788	17	5	$19,613.32	$863.60	$1,270.00	$21,746.92
Timber	Timber	Miner	8	4	508	6	3	$12,644.12	$304.80	$762.00	$13,710.92
Miner	Memorial	Wood	8	6	1071	36	2	$26,657.19	$1,828.80	$508.00	$28,993.99
Walnut	Memorial	Washington	8	3	565	23	2	$14,062.85	$1,168.40	$508.00	$15,739.25
Mason	Memorial	Washington	8	3	565	11	3	$14,062.85	$558.80	$762.00	$15,383.65
Mason	Memorial	Wood	8	4	1128	40	5	$28,075.92	$2,032.00	$1,270.00	$31,377.92
Addison	Memorial	Wood	8	5	1180	40	5	$29,370.20	$2,032.00	$1,270.00	$32,672.20
Center	Memorial	Wood	8	5	1052	40	3	$26,184.28	$2,032.00	$762.00	$28,978.28
McLean	Church	Judson	8	3	399	14		$9,931.11	$711.20	$0.00	$10,642.31
								$0.00	$0.00	$0.00	$0.00
								$0.00	$0.00	$0.00	$0.00
								$0.00	$0.00	$0.00	$0.00
								$0.00	$0.00	$0.00	$0.00
								$0.00	$0.00	$0.00	$0.00
								$0.00	$0.00	$0.00	$0.00
total					**7256**	**227**	**28**	$180,601.84	$11,531.60	$7,112.00	**$199,245.44**

TYPE:	SUBMITTED BY:	DEPARTMENT:	DATE:
Resolution	Jovana Dacic	Public Works	April 24, 2018

DESCRIPTION:

Resolution Authorizing the Execution of a Contract with St. Aubin Nursery & Landscaping, Inc. for the 2018 Tree Purchase and Delivery in the Not-to-Exceed Amount of $38,664

SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:

X	***Financially Sound Village***	***X***	***Enrich the lives of Residents***
X	***Quality Customer Oriented Services***	***X***	***Major Business/Corporate Center***
X	***Safe and Beautiful Village***	***X***	***Vibrant Major Corridors***

COMMITTEE ACTION:

COW Unanimously Approved 5-0

DATE:

April 17, 2018

BACKGROUND:

In an effort to grow and diversify Village's rich urban forestry, Public Works plans to plant (and replace) in-house 191 trees:

- 60 for the Spring Planting
- 60 for the Fall Planting
- 20 for Route 83 median replacement (taken down in an auto accident)
- 11 for the Main Street streetscape project.
- 40 to establish an Arboretum.

Trees are valuable, beneficial and necessary for the health of the public and the Planet. They produce oxygen, reduce harmful CO2 from atmosphere, promote respiratory health, enhance aesthetics, and increase property values. Tree canopies cool the streets in hot summer days, shield public from UV rays, absorb dust, wind, muffle sound from traffic, beautiful green sightings, living environment for various wild life and birds, slow stormwater run-offs and generally increase the quality of human life.

KEY ISSUES:

Public Works Department advertised for a competitive bid beginning of March. Only one bid was submitted by St. Aubin Nursery & Landscaping Inc. from Kirkland, IL. The bid document consisted of one (1) base bid for annual Spring and Fall plantings, as well as three (3) separate alternate bids that would furnish trees for various Village projects. The cost is in the table below:

BASE BID	Spring 2018 Planting	60 Trees	$11,760
	Fall 2018 Planting	60 Trees	$12,495
		120 Trees	**$24,255**
Alternate Bid #1	RT 83 Medians	20 Trees	$4,280
Alternate Bid #2	Main St. Streetscape	11 Trees	$2,515
Alternate Bid #3	2018 Arboretum	40 Trees	$7,614
TOTAL COST		**191 Trees**	**$38,664**

Staff solicited a second quote from LandscapeHub to compare tree prices and ensure fair cost of the trees and the quote came in slightly higher than St. Aubins's bid. For the past five (5) years, St. Aubin has furnished trees for the Village with excellent results (delivery and product). St. Aubin also includes a 1 year warranty on the trees.

The Village has also applied for a $10,000 ComEd Open Lands grant to help fund the planting of the Arboretum trees. We hope to hear from ComEd in May.

Forestry Division will begin Spring planting in May.

ALTERNATIVES:

Discretion of the Village Board.

RECOMMENDATION:

Staff is recommending approval of the Resolution Authorizing the Execution of a Contract with St. Aubin Nursery for the 2018 Tree Purchase and Delivery in the not-to-exceed amount of $38,664

BUDGET IMPACT:

The funds have been allocated in the following way:

- $30,000 is budgeted for tree purchase and delivery under account no. 11050430-549990. This line item will cover the cost of the regular, seasonal plantings as well as purchase of the Arboretum trees.
- Main St. Streetscape project trees are funded in the CIP Main St. LAFO under account no. 31050400-596000
- Replacement for the trees on Route 83 Medians will be funded by the Claim's account and billed to the insurance company of the person involved in the damage to the trees.

ACTION REQUIRED:

Approval of a Resolution Authorizing the Execution of a Contract with St. Aubin Nursery for the 2018 Tree Purchase and Delivery in the not-to-exceed amount of $38,664.

ATTACHMENTS:

Description	Upload Date	Type
RES - 2018 Tree Purchase & Delivery	4/10/2018	Resolution Letter
2018 Tree Purchase & Delivery Ads	4/10/2018	Backup Material
2018 Tree Purchase & Delivery - St. Aubin's Bid	4/10/2018	Backup Material
Landscape Hub Quote - 2018 Tree Planting	4/10/2018	Backup Material

RESOLUTION NO.

AUTHORIZING THE EXECUTION OF A CONTRACT WITH ST AUBIN NURSERY & LANDSCAPING, INC. FOR THE 2018 TREE PURCHASE AND DELIVERY IN THE NOT-TO-EXCEED AMOUNT OF $38,664

WHEREAS the Village of Bensenville, in an effort to grow and diversify our urban forest intends to plant 191 trees in 2018; and

WHEREAS the effects of EAB has taken a significant toll on our Urban Forest; and

WHEREAS the Village plans to plant sixty (60) trees in the spring and sixty (60 in the fall; and

WHEREAS the Village plans to replace twenty (20) trees alongside Route 83 medians, and

WHEREAS the Village plans to plant eleven (11) trees for the Main Street Streetscape improvements, and

WHEREAS the Village plans to establish an Arboretum by identifying and planting additional forty (40) trees, and

WHEREAS the Village formally opened bids for the tree planting program on March 14, 2018, and

WHEREAS St Aubin Nursery & Landscaping Inc. submitted the only bid consisting of one (1) base bid and three (3) alternate bids totaling $38,664, and

WHEREAS St. Aubin Nursery & Landscaping Inc, has furnished quality trees in a timely manner for the Village for the past five (5) years, and

NOW THEREFORE BE IT RESOLVED by the Board of Trustees of the Village of Bensenville, Counties of DuPage and Cook, Illinois as follows:

SECTION ONE: The recitals set forth above are incorporated herein and made a part hereof.

SECTION TWO: The Village Board authorizes and approves the attached Resolution the Execution of a Contract with St. Aubin Nursery for the 2018 Tree Purchase and Delivery in the not-to-exceed amount of $38,664

SECTION THREE: The Village Manger is hereby authorized and directed to execute on behalf of the Village of Bensenville, and the Deputy Clerk is hereby authorized to attest thereto, the necessary paperwork.

SECTION FOUR: This Resolution shall take effect immediately upon its passage and approval as provided by law.

SECTION FIVE: This Resolution is passed and approved by the President and Board of Trustees of the Village of Bensenville, Illinois, dated April 24, 2018

APPROVED:

_____
Frank DeSimone

ATTEST:

_____
Nancy Quinn, Village Clerk

AYES: _____

NAYS: _____

ABSENT: _____

LEGAL NOTICE
PLEASE TAKE NOTICE that Sealed Quotes will be received in the Office of the Village Clerk, Village of Bensenville, 12 S. Center, Bensenville IL 60106 until 09:30am local time on Wednesday March 28, 2018 and, thereafter, immediately publicly opened and read for:
VILLAGE 2018 TREE PURCHASE & DELIVERY
120 nursery stock trees delivered for two seasons: 60 spring, 60 fall
40 nursery stock trees delivered for Arboretum
11 nursery stock trees delivered for Route 83
20 nursery stock trees delivered for Main St.
Roadway Improvements
Specifications and quote forms can be found at www.bensenville.il.us under "Business". They can also be picked up at the Public Works Department, 717 E. Jefferson, Bensenville IL 60106, or by e-mailing jdacic@bensenville.il.us or by calling 630-350-3435.
All bids require a Bid Bond, or Certified or Cashier's Check made payable to the Village of Bensenville for not less than ten percent (10%) of the bid amount.
Nancy Quinn, Village Clerk
Published in Daily Herald March 14, 2018 (4495645)

CERTIFICATE OF PUBLICATION

Paddock Publications, Inc.

Daily Herald

Corporation organized and existing under and by virtue of the laws of the State of Illinois, DOES HEREBY CERTIFY that it is the publisher of the **DAILY HERALD**. That said **DAILY HERALD** is a secular newspaper and has been circulated daily in the Village(s) of Algonquin, Antioch, Arlington Heights, Aurora, Barrington, Barrington Hills, Lake Barrington, North Barrington, South Barrington, Bartlett, Batavia, Buffalo Grove, Burlington, Campton Hills, Carpentersville,Cary,Deer Park, Des Plaines, South Elgin, East Dundee, Elburn, Elgin,Elk Grove Village, Fox Lake, Fox River Grove, Geneva, Gilberts,Grayslake, Green Oaks, Gurnee, Hainesville, Hampshire, Hanover Park,Hawthorn Woods, Hoffman Estates, Huntley, Inverness, Island Lake,Kildeer, Lake Villa, Lake in the Hills, Lake Zurich, Libertyville,Lincolnshire, Lindenhurst, Long Grove, Mt.Prospect, Mundelein,Palatine, Prospect Heights, Rolling Meadows, Round Lake, Round Lake Beach,Round Lake Heights,Round Lake park,Schaumburg, Sleepy Hollow, St. Charles, Streamwood, Tower Lakes, Vernon Hills, Volo, Wauconda, Wheeling, West Dundee, Wildwood, Sugar Grove, North Aurora

County(ies) of Cook, Kane, Lake, McHenry and State of Illinois, continuously for more than one year prior to the date of the first publication of the notice hereinafter referred to and is of general circulation throughout said Village(s), County(ies) and State.

I further certify that the DAILY HERALD is a newspaper as defined in "an Act to revise the law in relation to notices" as amended in 1992 Illinois Compiled Statutes, Chapter 715, Act 5, Section 1 and 5. That a notice of which the annexed printed slip is a true copy, was published March 14, 2018 in said DAILY HERALD.

IN WITNESS WHEREOF, the undersigned, the said PADDOCK PUBLICATIONS, Inc., has caused this certificate to be signed by, this authorized agent, at Arlington Heights, Illinois.

PADDOCK PUBLICATIONS, INC.
DAILY HERALD NEWSPAPERS

BY Paula Raetz
Authorized Agent

Control # 4495645

ROCK VALLEY Publishing LLC

Addison/Villa Park/Bensenville Independent
240 N West Ave.
Elmhurst IL 60126

Invoice

Date: 3/31/18
Activity: 3/4/2018 - 3/31/2018
Terms: Net 30

Bill to:

Mehul Patel
Village of Bensenville DPW
717 E Jefferson St
Bensenville, IL 60106

Sold to: Account ID: 27047

Mehul Patel
Village of Bensenville DPW
717 E Jefferson St
Bensenville, IL 60106

Balance Forward before 3/4/2018 **$213.75**

Date	Ad	Type	Pubs	Description	Sale	Adj	Pmt
03/15/18	310162		AVB	1x Bids: Tree Purchase &	$33.75		
03/16/18		Payment		Ck #158448			-$213.75
					$33.75		**-$213.75**

BILLING QUESTIONS?
CALL THE BUSINESS OFFICE
AT 262-728-3411

Unapplied Credit	$0.00
Credit Applied to Future Ads	$0.00
Account Balance as of 3/31/2018	**$33.75**

Invoice Balances:

Current	1-30	31-60	61-90	91-120	Over 120	Credit	Total
$33.75							$33.75

Please return this portion with your payment

Invoice

Statement Date: 3/31/2018
Account # 27047
Account Name Village of Bensenville DPW

Amount Enclosed _____

Remit Payment to
Rock Valley Publishing, LLC
1102 Ann St
Delavan, WI 53115
630-834-8244 (Local Office)

Account Balance as of 3/31/18 **$33.75**

Village of Bensenville

Invitation to Bid with Specifications

VILLAGE 2018
TREE PURCHASE & DELIVERY

BENSENVILLE
GATEWAY TO OPPORTUNITY

Bensenville Public Works
717 E. Jefferson St. Bensenville, IL 60106
Phone: 630-350-3435 Fax: 630-594-1148
www.Bensenville.il.us

BID BOND
(Percentage)

Bond No. 63564605

KNOW ALL PERSONS BY THESE PRESENTS, That we St. Aubin Nursery & Landscaping, Inc. of 35445 Irene Road, Kirkland, IL 60146, hereinafter referred to as the Principal, and WESTERN SURETY COMPANY, as Surety, are held and firmly bound unto Village of Bensenville of , hereinafter referred to as the Obligee, in the amount of Ten Percent of the Amount Bid (10%), for the payment of which we bind ourselves, our legal representatives, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, Principal has submitted or is about to submit a proposal to Obligee on a contract for Tree Supply Village of Bensenville.

NOW, THEREFORE, if the said contract be awarded to Principal and Principal shall, within such time as may be specified, enter into the contract in writing and give such bond or bonds as may be specified in the bidding or contract documents with surety acceptable to Obligee; or if Principal shall fail to do so, pay to Obligee the damages which Obligee may suffer by reason of such failure not exceeding the penalty of this bond, then this obligation shall be void; otherwise to remain in full force and effect.

SIGNED, SEALED AND DATED this 28th day of March, 2018.

Principal

St. Aubin Nursery & Landscaping, Inc.

BY: [signature]

Surety

WESTERN SURETY COMPANY

BY: [signature]
Jonathan P Tomek,

WESTERN SURETY COMPANY CORPORATE SEAL SOUTH DAKOTA

Form F4595-8-2001

Western Surety Company

POWER OF ATTORNEY - CERTIFIED COPY

Bond No. 63564605

Know All Men By These Presents, that WESTERN SURETY COMPANY, a corporation duly organized and existing under the laws of the State of South Dakota, and having its principal office in Sioux Falls, South Dakota (the "Company"), does by these presents make, constitute and appoint Jonathan P Tomek

its true and lawful attorney(s)-in-fact, with full power and authority hereby conferred, to execute, acknowledge and deliver for and on its behalf as Surety, bonds for:

Principal: St. Aubin Nursery & Landscaping, Inc.

Obligee: Village of Bensenville

Amount: $1,000,000.00

and to bind the Company thereby as fully and to the same extent as if such bonds were signed by the Vice President, sealed with the corporate seal of the Company and duly attested by its Secretary, hereby ratifying and confirming all that the said attorney(s)-in-fact may do within the above stated limitations. Said appointment is made under and by authority of the following bylaw of Western Surety Company which remains in full force and effect.

"Section 7. All bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile."

If Bond No. 63564605 is not issued on or before midnight of June 26th, 2018, all authority conferred in this Power of Attorney shall expire and terminate.

In Witness Whereof, Western Surety Company has caused these presents to be signed by its Vice President, Paul T. Bruflat, and its corporate seal to be affixed this 28th day of March, 2018.

WESTERN SURETY COMPANY

Paul T. Bruflat

Paul T. Bruflat, Vice President

STAT KOTA
COUNT EHAHA } ss

On this 28th day of March, in the year 2018, before me, a notary public, personally appeared Paul T. Bruflat, who being to me duly sworn, acknowledged that he signed the above Power of Attorney as the aforesaid officer of WESTERN SURETY COMPANY and acknowledged said instrument to be the voluntary act and deed of said corporation.

J. MOHR
NOTARY PUBLIC
SOUTH DAKOTA

J. Mohr

Notary Public - South Dakota

My Commission Expires June 23, 2021

I the undersigned officer of Western Surety Company, a stock corporation of the State of South Dakota, do hereby certify that the attached Power of Attorney is in full force and effect and is irrevocable, and furthermore, that Section 7 of the bylaws of the Company as set forth in the Power of Attorney is now in force.

In testimony whereof, I have hereunto set my hand and seal of Western Surety Company this 28th day of March, 2018.

WESTERN SURETY COMPANY

Paul T. Bruflat

Paul T. Bruflat, Vice President

To validate bond authenticity, go to www.cnasurety.com > Owner/Obligee Services > Validate Bond Coverage.

Form F5306-10-2017

ST. AUBIN NURSERY
MUNICIPAL REFERENCES

Agency Name: Village of Bloomingdale
Address 305 Glen Ellyn Rd.
City, State, Zip Code Bloomingdale, IL 60108
Telephone #: 630-671-5800 / F: 630-529-9244
Contact Person: Jim Johnson (johnsonj@vil.bloomingdale.il.us)
Dates of Service: 1993 - Present

Agency Name: Village of Hoffman Estates
Address 1900 Hassel Rd.
City, State, Zip Code Hoffman Estates, IL 60169
Telephone #: 847-815-7613 / F: 847-781-2624
Contact Person: Nick Lackowski (nicolas.lackowski@hoffmanestates.org)
Dates of Service: 1994 - Present

Agency Name: Village of Winnetka
Address 510 Green Bay Rd.
City, State, Zip Code Winnetka, IL 60093
Telephone #: 847-716-3535 / F: 847-716-3599
Contact Person: Jim Stier / jstier@winnetka.org
Dates of Service: 1995 - Present

ST. AUBIN NURSERY
MUNICIPAL REFERENCES

Agency Name: Village of Skokie

Address 9050 Grass Point Rd

City, State, Zip Code Skokie, IL 60077

Telephone #: 847-933-8427 / F: 847-673-9389

Contact Person: Liz Zimmerman (elizabeth.zimmerman@skokie.org)

Dates of Service: 1984 - Present

Agency Name: _____

Address _____

City, State, Zip Code _____

Telephone #: _____

Contact Person: _____

Dates of Service: _____

Agency Name: _____

Address _____

City, State, Zip Code _____

Telephone #: _____

Contact Person: _____

Dates of Service: _____

St. Aubin
NURSERY
Native Plant Specialists

March 14, 2018

Village of Bensenville
Project: Village 2017 Tree Purchase & Delivery
Corey Williamson – Deputy Village Clerk
12 S. Center Street
Bensenville, IL 60106

Re: General History Description

Eugene A.de St. Aubin and Bros. has been supplying the Chicago area municipalities with quality trees and plant materials for over 60 years.

We have over 400 acres of our own tree and plant stock. We have also supplied to Bensenville with trees and plant materials for the past several years.

Thank you for your continued business.

Kirkland Farm
35445 Irene Rd.
Kirkland, IL 60146

815.522.3535
F: 815.522.6663

info@staubin.com
www.StAubin.com

100
Years
1913-2013

LEGAL NOTICE

PLEASE TAKE NOTICE that Sealed Quotes will be received in the Office of the Village Clerk, Village of Bensenville, 12 S. Center, Bensenville IL 60106 until 09:30am local time on Wednesday March 28, 2018 and, thereafter, immediately publicly opened and read for:

VILLAGE 2018
TREE PURCHASE & DELIVERY

- 120 nursery stock trees delivered for two seasons: 60 spring, 60 fall
- 40 nursery stock trees delivered for Arboretum
- 11 nursery stock trees delivered for Route 83
- 20 nursery stock trees delivered for Main St. Roadway Improvements

Specifications and quote forms can be found at www.bensenville.il.us under "Business". They can also be picked up at the Public Works Department, 717 E. Jefferson, Bensenville IL 60106, or by e-mailing jdacic@bensenville.il.us or by calling 630-350-3435.

All bids require a Bid Bond, or Certified or Cashier's Check made payable to the Village of Bensenville for not less than ten percent (10%) of the bid amount.

Nancy Quinn
Village Clerk

GENERAL TERMS AND CONDITIONS

1. CONDITIONS – Bidders should become familiar with all conditions, instructions and specifications governing their proposal. Once the award has been made, failure to have read all the conditions, instructions and specifications of their contract is not a reason to alter the original contract or to request additional compensation. The term "Village" in these bid documents means the Village of Bensenville, Cook and DuPage Counties, Illinois.

2. BID SECURITY

2.1 Each Bid must be accompanied by Bid security made payable to the Village in an amount of ten percent (10%) of the Bidder's maximum Bid price and in the form of a certified or bank check or a Bid Bond.

2.2 Bid Bonds shall be duly executed by the Bidder as principal and having as surety thereon a surety company approved by the Village, having the minimum equivalent of a Best and Co. 5A Rating.

2.3 Upon project starting, the Bid deposit will be returned. Failure of the bidder to execute a contract after notice of contract award will result in forfeiture of the Bid deposit. Bid deposit shall be retained by the Village as liquidated damages, not a penalty.

2.4 Village will return Bid deposits from unsuccessful Bidders if requested after contract is awarded by the Village Board and all documents are executed.

3. REFERENCES - Provide a list of four current user contacts with names and telephone numbers in bid submittal. Municipal references are preferred.

4. VENDOR EXPERIENCE - Provide a general history, description and Company status in bid submittal.

5. ADJUSTMENTS TO CONTRACT - Village reserves the right to adjust the quantities of work, either up or down, dependent upon the current budget or until budgeted funds are depleted without prejudice to the Contract. Payment is based on accepted unit prices.

6. COMPLETION TIME AND LIQUIDATED DAMAGES

6.1 The start of work is no earlier than April 1 and after contract execution.

6.2 Specific delivery dates are identified in Section 12 of "Scope of Work".

6.3 If the CONTRACTOR does not complete the work within the specified Contract time or within allowed extended time, the CONTRACTOR is liable to the Village in the amount of One hundred

dollars ($100.00), as liquidated damages, for each calendar overrun day from the contract time or allowed extended time.

6.4 Liquidated damages owed to the Village may be deducted from payments to the CONTRACTOR. If the deduction does not fully equal the CONTRACTOR'S liquidated damages obligation, the CONTRACTOR shall pay the difference to the Village within ten business days after demand for payment. The parties further agree that the liquidated damages represent the minimum damage the Village will sustain for each calendar day of the delay in final completion of the work.

7. TAX EXEMPT STATUS – By law, the Village is exempt from paying State or Local Retailer's Occupation Tax, State Service Occupation and Use Tax, and Federal Excise Tax. The Illinois State Exemption Number will be provided after Contract is awarded.

8. PRICING – Bid pricing for goods and services are valid through December 31, 2018.

BENSENVILLE
GATEWAY TO OPPORTUNITY

SCOPE OF WORK

Bidding requirements, general terms and conditions, scope of work and other special requirements are all part of the bidding document and contract specifications. Standard specifications of technical or professional societies and federal, state or local agencies referred to shall include all amendments as of the date of advertisement for bids.

Contractor will furnish all labor, materials and equipment necessary to perform work as outlined.

1. APPLICABLE SPECIFICATIONS AND STANDARDS:

- *American Standard for Nursery Stock.* ANSI Z60.1-2004
- *Principles and Practices of Planting Trees and Shrubs.* International Society of Arboriculture.
- *Standardized Plant Names* American Joint Committee on Horticulture Nomenclature.
- *American National Standards Institute forTree Care Operations- Transplanting.* ANSI A300-2005
- *Standard Specifications for Road and Bridge Construction*. Illinois Department of Transportation.

2. QUALITY OF TREE MATERIALS

2.1 Unless otherwise specified, trees must originate from an Illinois Department of Agriculture Certified Nursery within 100 miles from the Village of Bensenville.

They shall have average or normal well-developed branches, together with vigorous root systems. Trees shall be free from insects, eggs, larvae, diseases, sunscald, knots, stubs, or other objectionable disfigurements. Trees must show appearance of normal health and vigor in strict accordance with these specifications.

2.2 Only trees tagged by Village staff will be accepted during delivery.

2.3 Trees shall be true to their name as specified.

3. SIZE – Trees shall be a minimum of 2 ½" in diameter (caliper).

4. MEASUREMENT FOR SIZE - Take caliper measurements six inches above ground.

5. QUANTITY – The Village requests a bid for 60 trees per planting season (Spring/Autumn) totaling 120 trees. Additional trees will be specified in three (3) separate alternate bids. The Village reserves the right to increase or decrease the number of any species of trees depending upon need. AVAILABILITY SUBJECT TO PRIOR ORDERS

6. INSPECTION OF TREE MATERIAL

6.1 The Nursery shall allow a Village representative to inspect trees for quality and for tagging in the nursery. If after inspection, there are not enough acceptable trees available, the Village reserves the right to make alternate arrangements for the purchases of that particular species of tree. A request made by the nursery via phone, or email, is required for requesting the inspection and tagging of trees.

AVAILABILITY SUBJECT TO PRIOR ORDERS

6.2 All tree material shall comply with State and Federal laws with respect to inspection for tree diseases and insect infestation. An inspection certificate, required by law to this effect, shall accompany the shipment and on arrival certificate shall be filed with the Director of Public Works.

7. DIGGING OF TREES - Trees shall not be dug until the contractor is ready to transport them from their original locations to the site of work or approved storage. The maximum time lapse between digging and properly loaded for delivery to the site of work shall be no more than 5 days for balled and burlapped trees. They shall be dug with care, avoiding injury to the trees or loss or damage of the roots, including all of the fibrous roots. Immediately after digging, roots shall be protected against drying and freezing. Proper irrigation of newly dug trees should be provided by the nursery to maintain to quality.

8. BALLED AND BURLAPPED TREES - Trees shall be balled and burlapped only after Village staff has tagged the trees. The trees shall be dug with a sufficient quantity of earth taken equally on all sides and bottoms of the trees to include the necessary roots to ensure growth as specified in the most recent edition of the *American Standard for Nursery Stock*. The depth thickness of the balls shall be prepared in a skillful manner and firmly bound. All material purchased shall be tagged and clearly labeled by the nursery with the common name as shown on the bid list.

9. TRANSPORTATION - During transportation, the contractor shall exercise care to prevent injury and drying of the trees; leafed trees will be covered. Upon arrival to the Village, trees will be inspected for proper shipping procedures. Should the roots be dried, primary branches broken, balls of earth broken or loosened, or areas of bark torn, the Public Works Director, or designee, may reject the injured tree. When a tree is rejected, the contractor shall at once remove it from the area of work and replace it without any additional expense to the Village of Bensenville. Trees shall not be tree wrapped.

10. VILLAGE PERFORMED TREE PLANTING PROCEDURES

10.1 Tree plantings will be performed by experienced Village Forestry staff, well versed in accepted arboricultural practices, and under the supervision of a qualified tree planting crew chief. Planting will follow proper Principle and Practice as set forth by the ISA.

10.2 Village will adhere to a strict proper watering schedule. Thorough watering shall follow the backfilling operation. The watering shall completely saturate the backfill. After the backfill

settles, as a result of watering, additional backfill shall be placed to match the level of the finished grade.

10.3 A hardwood chip mulch cover will be provided for each tree. A three-inch deep circular water saucer of soil shall be constructed around each tree and shall be filled with shredded hard bark mulch or other appropriate material.

10.4 Any excess soils, debris or trimmings will be removed from the planting site immediately upon completion of each planting operation.

10.5 The minimum diameter and depth of the hole depends upon root ball size in accordance with recognized horticultural practices.

10.6 Trees will be planted on Village parkways and public property at various locations.

11. DELIVERY TIMEFRAME – Delivery date for Spring tress shall be May 14 through May 18; delivery dates for Fall trees shall be October 8 through October 12.

12. TREE CARE INSTRUCTIONS - Contractor shall provide maintenance instructions to the Village of Bensenville on how to care for the newly planted trees.

13. TREE WARRANTY - **Trees shall be guaranteed for one year beginning from the date of delivery.** The Village shall inspect all trees before the end of the warranty period and request replacement of any dead trees. A tree deemed unacceptable by the Public Works Director or designee shall be replaced by the contractor at no cost to the Village of Bensenville. Contractor is responsible to deliver replacement tree within 30 days or Village agreed upon date. Trees replaced as a result of meeting warranty requirements shall be warrantied for one full year from date replacement is completed. AVAILABILITY SUBJECT TO PRIOR ORDERS

BIDDER INFORMATION SHEET

NAME (PLEASE PRINT)	C. Todd Sullivan
SIGNATURE	
COMPANY NAME (PRINT)	Eugene A. de St. Aubin & Bros.
ADDRESS	35445 Irene Rd. Kirkland, IL 60146
TELEPHONE NUMBER	815-522-3535
FASCIMILE	815-522-66663
EMAIL	info@staubin.com

Return to:

Corey Williamson
Deputy Village Clerk
Village of Bensenville
12 S. Center Street
Bensenville, IL 60106

The bid must be in a **sealed opaque envelope plainly marked:**

Village 2018 Tree Purchase & Delivery –BID.

The bids **must be received by 09:30am on Wednesday, March 28, 2018** at which time they will be opened and publicly read. It shall be the responsibility of the bidder to deliver its bid to the designated person at the appointed place, prior to the announced time for the opening of bids. Late delivery of a bid for any reason, including faulty or late delivery by United States Mail or other carrier, will disqualify the bid.

PLANTING SPECIES

SPRING 2018 TREE PLANTING LIST				
Common Name	**Scientific Name**	**Quantity**	**Unit Price**	**Total Cost**
Sun Valley Maple	Acer rubrum	6	205-	1230-
Armstrong Maple	Acer freemani	6	195-	1170-
Tulip Tree	Liriodendrom tulipifera	6	195-	1170-
Bur Oak	Quecus macrocarpa	6	195-	1170-
Regal Prince Oak	Quercus x warei "Long"	6	185-	1110-
Japanese Pagoda	Styphnolobium japonicum	6	175-	1050-
Sweetgum Tree	Liquidambar styraciflua	6	205-	1230-
Whitespire Birch S.S.	Betula populifolia	6	205-	1230-
Glenleven Linden	Tilla x flavescens	6	205-	1230-
Three Flower Maple	Acer triflorum	3	215-	645-
Thornless Cockspur Hawthorn	Crataegus crus-galli	3	175-	525-
	SUBTOTAL (A)	**60**		11,760-

FALL 2018 TREE PLANTING LIST				
Common Name	**Scientific Name**	**Quantity**	**Unit Price**	**Total Cost**
Hardy Rubber Tree	Eucommia ulmoides	6	205-	1230-
Katsura Tree	Cercidiphyllum japonica	6	215-	1290-
Green Column Black Maple	Acer saccharum nigrum	6	225-	1350-
Triumph Elm	Ulmus 'Morton Glossy'	6	205-	1230-
American Sentry Linden	Tilia americana 'American Sentry'	6	205-	1230-
Columnar Maple	Acer platnoides 'Columnare'	6	205-	1230-
New Horizon Elm	Ulmus 'New Horizon'	6	215-	1290-
Greenspire Linden	Tilia cordata	6	205-	1230-
Chanticleer Pear	Pyrus calleryana 'Chanticleer'	6	195-	1170-
Dwarf Amur Maple	Acer ginnala	3	215-	645-
Pink Sparkles Crabapple	Malus 'Malusquest'	3	200-	600-
	SUBTOTAL (B)	**60**		12,495-

AVAILABILITY SUBJECT TO PRIOR ORDERS

BID PRICE FORM

If this Tree Purchase and Delivery bid is accepted, the undersigned, familiar with the specifications and conditions affecting the cost of proposed product agrees to enter into an agreement with the Village in the form of these contract documents for the contract sum, in the time stated and following all terms and conditions.

Bid includes all aspects associated with the Contractor furnishing supervision, labor, delivery, tools, and equipment necessary to complete standards in the specifications.

2018 TOTAL Bid Price (A+B) = $ 24,255.00

ALTERNATE BID

The Village is also soliciting alternate bids for miscellaneous tree projects, including replacement trees at Route 83 medians, street scape trees for the Main Street Project as well as 40 (forty) different species of trees to establish an Arboretum.

REPLACEMENT TREES FOR ROUTE 83 MEDIANS				
Common Name	**Scientific Name**	**Quantity**	**Unit Price**	**Total Cost**
Black Tupelo	Nyssa sylvatica	5	235	1175 –
Ivory Silk Japanese Lilac	Syringa reticulate	4	225	900 –
Praire Fire Crabapple	Malus "prairefire"	7	195	1365 –
Spring Snow Crabapple	Malus "springsnow"	3	205	615 –
Peking Lilac	Syringa reticulate "pekinesis"	1	225	225 –
	SUBTOTAL (C)	**20**		4280 –

MAIN STREET PROJECT – STREETSCAPE PROJECT TREES				
Common Name	**Scientific Name**	**Quantity**	**Unit Price**	**Total Cost**
Ivory Silk Japanese Lilac	Syringa reticulate	7	225	1575 –
Pink Flowering Dogwood	Cornus florida	4	235	940 –
	SUBTOTAL (D)	**11**		2515 –

2018 ARBORETUM TREE SPECIES LIST				
Common Name	**Scientific Name**	**Quantity**	**Unit Price**	**Total Cost**
Armstrong Maple	Acer x freemani 'Armstrong'	1	195	195 –
Autumn Blaze Maple	Acer x freemani 'Jeffsred'	1	185	185 –
Sun Valley Maple	Acer rubrum 'Sun Valley'	1	185	185 –
Commemoration Maple	Acer saccharum 'Commemoration'	1	185	185 –
State street Maple	Acer miyabei 'Morton' state street	1	185	185 –
Columnar Maple	Acer platanoides 'Columnare'	1	199	199 –
3 Flower Maple	Acer triflorum	1	215	215 –
Yellow Buckeye	Aesculus flava	1	185	185 –
White Spire birch	Betula populifolia 'Whitespire'	1	205	205 –
River Birch	Betula nigra	1	180	180 –
Common Hackberry	Celtis occidentalis	1	185	185 –
Bur Oak	Quercus macroscarpa	1	215	215 –
Regal Prince Oak	Quercus x warei 'Long'	1	185	185 –
Shingle Oak	Quercus imbrieari	1	240	240 –
Swamp White oak	Quercus bicolor	1	225	225 –
Chestnut Oak	Quercus montana	1	240	240 –
Cornelian Cherry Dogwood	Cornus mas	1	200	200 –
Thornless Cocksput Hawthorn	Crataegus crus-galli 'Inermis'	1	150	150 –
Kentucky Coffee Tree	Gymnocladus dioica	1	185	185 –

AVAILABILITY SUBJECT TO PRIOR ORDERS

Black Walnut	Juglans nigra	1	150	150 —
Tulip Tree	Liriodendrom	1	185	185 —
Dawn Deadwood	Metasequoia	1	185	185 —
Bald Cypress	Taxodium distichum	1	185	185 —
Exclamation Planet Tree	Plantanus 'Exclamation'	1	185	185 —
Chanticleer Pear	Pyrus calleryana 'Chanticleer'	1	195	195 —
American Sentry Linden	Tilia americana 'American Sentry'	1	185	185 —
Greenspire Linden	Tilia cordata	1	185	185 —
Glenleven Linden	Tilia x flavescens 'Glenleven'	1	185	185 —
Corinthian Linden	Tilia cordata 'Corinthian'	1	185	185 —
Frontier Elm	Ulmus 'Frontier'	1	185	185 —
Commendation Elm	Ulmus 'Morton Stalwart'	1	185	185 —
Triump Elm	Ulmus 'Morton Glossy'	1	185	185 —
New Horizon Elm	Ulmus 'New Horizon'	1	185	185 —
Accolade Elm	Ulmus 'Morton Accolade'	1	185	185 —
Ivory Silk Japanese Lilac	Syringa reticulata	1	185	185 —
Quaking Aspen	Populus tremuloides	1	185	185 —
Japanese Zelkova	Zelkona serrata	1	185	185 —
Skyline Honeylocust	Gleditsia triacanthos f. inermis	1	185	185 —
Purple Robe Blacklocust	Robina 'Purple Robe'	1	195	195 —
Blackhaw Viburnum	Viburnum prunifolium	1	185	185 —
	SUBTOTAL (E)	**40**		7614 —

AVAILABILITY SUBJECT TO PRIOR ORDERS

The Village reserves the right to accept or reject any or all of the alternate bids based on availability of the funds. The alternate bids will be brought forth separately to the Village Board for approval.

TOTAL COST OF ALTERNATE BID:

ALTERNATE BID C: $ 4280 —

ALTERNATE BID D: $ 2515 —

ALTERNATE BID E: $ 7614 —

The Village Board reserves the right to reject any and all Bids or portions thereof

Signed:

Authorized Signature

Where bidder is a corporation, add:

Attest: Jessica S. Sullivan
(Secretary or other authorized officer)

Date: 3-16-18

(CORPORATE SEAL)

GENERAL CONDITIONS AND INSTRUCTIONS TO BIDDERS

These conditions apply to all purchases/services and become a part of each bid invitation.

1. NON-DISCRIMINATION IN EMPLOYMENT - Contractor, in performing under this contract, shall not discriminate against any worker, employee or applicant, or any member of the public because of race, creed, color, age, sex or national origin, or otherwise commit an unfair employment practice. The bidder, his sub-contractors, or labor organizations furnishing skilled or unskilled workers, craft union skilled labor, or anyone who may perform any labor or service, shall not commit within the State of Illinois, under this contract, any unfair employment practices as defined in federal and state law.

2. PERMITS AND LICENSES - The successful Bidder shall obtain, at its own expense, all permits and licenses that may be required to complete the Contract, and /or required by municipal, state and federal regulations and law.

3. REMOVAL OR SUSPENSION OF BIDDERS - Village may remove or suspend bidder from the bidder's list for a specified period not to exceed two years. The Bidder will be given notice of such removal or suspension if:

A. Services performed do not comply with contract specifications;
B. Work is not done within the contract's specified timeframe;
C. An offer is not kept firm for the length of time specified in the contract;
D. Contractor fails to provide performance bond when required by invitation to bid;
E. Contractor is found guilty of collusion;
F. Bankruptcy or evidence of insolvency is found;
G. An employee currently serves as a Bensenville Board member or Village employee and is financially involved in proposed work.

4. COMPLIANCE TO LAW

4.1 Bidder shall observe and comply with all laws, ordinances, regulations and codes of federal, state, county, and village governments and/or any other local governing agencies that may in any manner affect the preparation of proposal or the performance of this contract at all times.

4.2 All merchandise, commodities and services must conform to all standards and regulations as set by the Occupation Safety Health Administration (O.S.H.A.).

4.3 Bidder must complete and notarize the Bid Compliance Page with bid.

5. BIDDING CONDITIONS

5.1 BID ATTACHMENTS - Bidders shall attach to the bid form any descriptive material necessary to fully describe the merchandise he/she proposes to furnish.

5.2 BID BINDING - Unless otherwise specified, all bids shall be binding for Ninety days following the bid opening date.

5.3 BID OPENING - At the precise time set for bid opening, bids will legally be made public. Bidders or their representatives are encouraged to attend the bid opening.

5.4 BID PRICE FORM – Submit prices on the enclosed Bid Price Form completed properly and signed in ink.

5.5 BIDDER'S COMPETENCE - The Village may require proof of facilities or equipment, insurance coverage and financial resources to perform the work. If required, the bidder shall submit to the Village a properly executed Contractor Qualification statement, AIA Document A305. The Village reserves the right to require specific references of communities or companies that have purchased like materials.

5.6 CHANGES IN CONTRACT DOCUMENTS - Changes or corrections may be made by the Village after the Village issues them. Addendum or addenda shall take precedence over that portion of the documents concerned, and become part of the contract documents. Addenda are written or graphic instruments issued prior to the execution of the contract that modify or interpret the bidding documents, including drawings and specifications, by additions, deletions, clarifications, or corrections. It is the bidder's responsibility to regard all **addenda which will be posted on Village website** at least four days prior to date established for receipt of bids.

5.7 EXAMINATION OF BIDDING DOCUMENTS - Bidder shall carefully examine all contract documents and addenda to become thoroughly familiar with the detailed requirements prior to submitting proposal. If a bidder finds discrepancies or ambiguities in, or omissions from documents, or is in doubt as to their meaning, he/she shall notify the Village Clerk not later than ten days prior to bid due date. **All addenda will be posted on the Village website (www.bensenville.il.us) under "Business".** Addenda shall not be made less than four days prior to bid opening. Bid Documents shall be used by each Bidder in preparing its Bid and neither the Village nor the Architect or Engineer assumes any responsibility for errors or misinterpretations resulting from the use of an incomplete set of Bid Documents. The Village is not responsible for oral instructions. Direct inquiries to the Deputy Village Clerk. After the bids are received, no allowance will be made for bidder oversight.

5.8 LATE BIDS – Formal bids received after specified bid opening time will not be considered and will be returned unopened.

5.9 MISTAKE IN BID AND BID CHANGES – Bids cannot be modified after submittal. If an error is made in extending a total price, the unit price will govern. The bidder must initial erasures on the bid form.

5.10 RESPONSE TO INVITATIONS - Contractors unable to bid or not bidding will provide a letter of explanation and return the bid form. Contractors who fail to respond on two successive bids will be removed from the qualified bidder's list.

5.11 WITHDRAWAL OF BIDS - A written withdrawal request must be received by the Deputy Village Clerk before bid opening. After bid opening, bids become a legal document and an integral part of the bid and shall not be withdrawn.

6. AWARD, REJECTION OR DISQUALIFICATION OF BIDS - Contracts are awarded to the lowest responsible bidder. The Village's has the right to reject any or all Bids and to waive informality or irregularity in any Bid received and to award each item to different Bidders or all items to a single Bidder (to accept, split, and or reject part(s) of any of all Bids). The Village has the right to reject a Bid if the Bidder failed to furnish required Bid security or to submit data required by the Bidding documents, or if the Bid is incomplete or irregular as determined by the Village.

6.1 Responsibility of a bidder is determined by the consideration of:

A. Bidder's character, integrity, reputation, judgment, experience and efficiency;
B. Bidder's ability, capability, and skill to perform the service required;
C. Whether the Bidder can perform the contract or provide the service promptly, or within the service specified, without delay or interference;
D. Bidder's performance quality in previous contracts of services;
E. Bidder's previous and existing compliance with laws and ordinances relating to the contract or service;
F. Bidder's ability to provide future maintenance and service for Contract subject;
G. Number and scope of conditions attached to the Bid;
H. Responsiveness to the exact requirements of the invitation to Bid;
I. Current, uncompleted work in which Contractor is involved, which might hinder or prevent prompt delivery of the Merchandise;
J. Bidder's financial resources;
K. Cash discounts offered;
L. Quality, utility, suitability of work or material: the quality of the commodity to be furnished, as well as the price is to be taken into consideration, and a bid which is low in price may be rejected if the furnished material is not the best;
M. Direct, indirect and incidental costs to the Village;
N. Ability to work cooperatively with the Village and its administration;
O. Past Village records of the Bidder's transaction or with other entities as evidence of the Bidder's responsibility, character, integrity, reputation, judgment, experience, efficiency and cooperativeness; and,
P. Any other evidence of bidder's responsibility as determined by the Village.

6.2 The Village may reject any and all Bids, and may re-advertise for new bids.

6.3 The following may be cause for disqualification of a submitted Bid:

A. Prices excessively high and/or exceed monies available for the Contract;
B. Failure to submit Bid deposit or surety;
C. Failure to offer to meet specified delivery or performance schedules;
D. Failure to price out the Bid in the required format; or qualification of price to protect the Bidder from unknown future market conditions;

E. Rights of the purchasing agency limited under any contract clause;
F. Bidder currently on "debarred" bidders list. "Debarred" bidders list are vendors who have not complied with the rules and regulations of Village contracts. If you have any questions, please contact Village Finance Director;
G. Reasonable basis to suspect either conflict of interest or collusion among Bidders;
H. Bidder does not provide requested data, literature, samples, or affidavits with Bid;
I. Late Bids;
J. Failure of any authorized person to sign the Bid; and
K. Bidder prohibited by local, state or federal law from entering into public contracts.

6.4 Village staff is authorized to independently investigate matters of bidder's responsibility and verify any statement made to the Village by the bidder.

6.5 NOTICE OF AWARD – After the acceptance and award of the bid, and upon receipt of a purchase order executed by proper Village officials, this instruction to bidders, including specifications, and bid price form constitutes part of the legal contract between the Village of Bensenville and the Contractor.

7. CONTRACT PROVISIONS

7.1 CATALOGS – If requested, Bidder will submit catalogs, descriptive literature, detailed feature drawings, designs, construction, finishes, operational manuals and the like not listed in the Specifications to fully illustrate and describe the material or Work proposed.

7.2 MATERIAL, EQUIPMENT, AND WORKMANSHIP - Unless otherwise specified, materials and equipment incorporated in Contract will be new and good quality. All workmanship will be good quality and free from defects. If asked, Contractor shall furnish satisfactory evidence as to source, kind and quality of materials and equipment.

7.3 SPECIAL HANDLING – Before delivering caustic, corrosive, flammable or dangerous to handle product, Contractor will provide written directions for how to handle such products, and antidote or neutralizing material required in first aid. Contractor will notify Village and provide material safety data sheets for substances used in connection with Contract defined as toxic under the Illinois Toxic Substances Disclosure to Employees Act. Failing or delaying to provide data sheets may cause disqualification.

7.4 TRAINING, DEMONSTRATIONS – If requested Contractors are required to present a demonstration of bid item if Village has insufficient knowledge of the item's operation or performance capability. Such demonstrations and training must be at "no charge" to the Village and must be at a site convenient and agreeable to the affected Village personnel.

8. VILLAGE SUPERVISION - The Village Manager, or designee, has full authority over the contracted work and will interpret specifications in a dispute. He/she may order minor changes in a specification if necessary. Major changes will be "additions".

9. SAFETY/LOSS PREVENTION PROGRAM – The Village may request the contractor provide written confirmation that a safety/loss prevention program was in place at least 90 days prior to approval to work with the Village. Evidence of completed employee safety training shall be provided if requested by the Village.

10. VENUE – For the purposes of a lawsuit(s) between Contractor and Village regarding the Contract, its enforcement, or subject matter, the venue shall be in DuPage County, Illinois and the laws of the State of Illinois shall govern the cause of action.

11. DELIVERY

A. The start of work is immediately after contract execution. The Village may cancel the Contract without obligation if Delivery requirements are not met. If the Village does not cancel Contract, liquidated damages may be due and owing to the Village pursuant to the liquidated damage provision.
B. All deliveries must be made Monday - Friday, excluding Village holidays, between the hours of 7:00 a.m. and 2:00 p.m.
C. Shipments become the property of the Village after delivery and acceptance.
D. Bid price shall include delivery as indicated herein.
E. All prices must be quoted F.O.B. Bensenville, Illinois.
F. CONTRACTOR assumes all risk of loss or damage to the Goods prior to acceptance of delivery by OWNER at point of delivery; and shall purchase and maintain insurance on the Goods during fabrication process and while in transit to insure against the perils of fire and extended coverage including "all risk" insurance for physical loss and damage including theft, vandalism and malicious, mischief, collapse, water damage and other perils, as CONTRACTOR deems appropriate.

12. DAMAGES TO PROPERTY

12.1 CONTRACTOR is responsible for property damage caused by their work performed for this contract and shall replace or restore it to its original condition at no cost to the occupant, owner or Village. The Village shall be held harmless for all liability under the Scope of Work of this contract.

12.2 CONTRACTOR is not authorized to drive equipment on private property without property owner's written authority.

12.3 If damage exists before work begins (i.e. sidewalk, driveway cracks) it is recommended that contractor notify Director of Public Works prior to starting work. Take pictures of preexisting damage before beginning. This is for the CONTRACTOR'S protection.

13. VILLAGE INSURANCE REQUIREMENT – Contractors shall procure and maintain for the contract duration insurance against claims for injuries to persons or property damages which may arise from or in connection with the performance of the Contracted, his agents, representatives, employees, or subcontractors.

13.1 MINIMUM SCOPE OF INSURANCE COVERAGE SHALL BE AT LEAST AS BROAD AS:

A. Insurance Services Office Commercial General Liability occurrence form CG 0001 (Ed. 11/85) with Village of Bensenville named as additional insured; and
B. Owners and Contractors Protective Liability (OCP) policy (if required) with the Village of Bensenville as insured; and
C. Insurance Service Office Business Auto Liability coverage form number CA 0001 (ED. 10/90 or newer), Symbol 01 "Any Auto."
D. Workers' Compensation as required by the Labor Code of the State of Illinois and Employers' Liability Insurance.

13.2 MINIMUM LIMITS OF INSURANCE CONTRACTOR SHALL MAINTAIN:

A. Commercial General Liability: $1,000,000 combined single limit per occurrence for bodily injury, personal injury, and property damage. Minimum General Aggregate not less than $1,000,000 or a project/contract specific aggregate of $1,000,000.
B. Business Automobile Liability: $1,000,000 combined single limit per accident for bodily injury and property damage.
C. Workers' Compensation: Statutory Limits
D. Employers' Liability limits of $1,000,000 per accident.

13.3 DEDUCTIBLES AND SELF-INSURED RETENTIONS - Any deductibles or self-insured retentions must be declared to and approved by the Village of Bensenville. At the option of the Village of Bensenville, either: the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects the Village of Bensenville, its officials, agents, employees and volunteers; or the Contractor shall procure a bond guaranteeing payment of losses and related investigation, claim administration, and defense expenses.

13.4 OTHER INSURANCE PROVISIONS - Policies are to contain, or be endorsed to contain:

A. **General Liability and Automobile Liability Coverages**
   1. The Village of Bensenville, its officials, agents, employees, and volunteers are to be covered as insured's as respects: liability arising out of activities performed by or on behalf of the Contractor; premises owned, leased or used by the Contractor; or automobiles owned, leased, hired or borrowed by the Contractor. The coverage shall contain no special limitations on the scope of protection afforded to the Village of Bensenville, its officials, agents, employees, and volunteers.
   2. The Contractor's insurance coverage shall be primary as respects to the Village of Bensenville, its officials, agents, employees, and volunteers. Any insurance maintained by the Village of Bensenville, its officials, agents, employees, and volunteers shall be excess of Contractor's insurance and shall not contribute with it.
   3. Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the Village of Bensenville, its officials, agents, employees, and volunteers.
   4. The Contractor's insurance shall contain a Severability of Interests/Cross Liability clause or language stating that Contractor's insurance shall apply separately to each

insured against who claim is made or suit is brought, except with respect to the limits of the insurer's liability.

B. **Workers' Compensation and Employers' Liability Coverage -** The insurer agrees to waive all rights of subrogation against the Village of Bensenville, its officials, agents, employees, and volunteers for losses arising from work performed by Contractor for the municipality.

C. **All Coverages -** Each insurance policy required shall be endorsed to state that coverage shall not be suspended, voided, cancelled, reduced in coverage or in limits except after thirty days prior to written notice by certified mail, return receipt requested, has been given to the Village of Bensenville.

13.5 ACCEPTABILITY OF INSURERS - Insurance is to be placed with insurers with a Best's rating of no less than A-, VII, and licensed to do business in the State of Illinois.

13.6 VERIFICATION OF INSURANCE COVERAGE - Contractor shall give the Village of Bensenville certificates of insurance naming the Village of Bensenville, its officials, agents, employees, and volunteers as additional insured's, and with original endorsements affecting coverage require by this clause. The certificates and endorsements for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. The certificates and endorsements may be on forms provided by the Village of Bensenville and are to be received and approved by the Village of Bensenville before any work commences. Village of Bensenville may request full-certified copies of policies and endorsements.

13.7 SUBCONTRACTORS ARE PROHIBITED

13.8 ASSUMPTION OF LIABILITY - Contractor assumes liability for all injury to or death of any person(s) including employees of the Contractor, any sub-contractor, any supplier or other person(s) and assumes liability for all damage to property sustained by any person or persons occasioned by or in any way arising out of any work performed pursuant to this agreement.

14. INDEMNITY/HOLD HARMLESS PROVISION

To the fullest extent permitted by law, the Contractor agrees to defend, indemnify, and hold harmless the Village of Bensenville, its officials, agents, and employees against all injuries, deaths, loss, damages, claims, patent claims, suits, liabilities, judgments, cost and expenses, which may in anyway accrue against the Village of Bensenville, its officials, agents, and employees, arising in whole or in part or in consequence of the Contractor's performance of this work, its employees, or subcontractors, or which may in anywise result, except that arising out of the sole legal cause of the Village of Bensenville, its agents, or employees, the Contractor shall, at its own expense, appear, defend, and pay all charges of attorney and all costs and expenses arising therefore or incurred in connection with, and if any judgment shall be rendered against the Village of Bensenville, its officials, agents, and employees, in any such action, the Contractor shall at its own expense, satisfy and discharge same. Contractor expressly understands and agrees that any performance bond or insurance policies required by this contract, or otherwise provided by the Contractor, shall in no way limit the responsibility to indemnify, keep and save harmless and defend the Village of Bensenville, its officials, agents, and employees.

Contractor agrees that to the extent that money is due the Contractor by virtue of this contract as shall be considered necessary in the judgment of the Village of Bensenville, may be retained by the Village of Bensenville to protect itself against said loss until such claims, suits, or judgments shall have been settled or discharged and/or evidence to that effect shall have been furnished to the satisfaction of the Village of Bensenville.

15. DEFAULT - The Village may, subject to the provisions specified, by written notice of default to the contractor, terminate the whole or any part of this contract if the Contractor/Vendor fails to:

A. make material delivery or perform the services within specified time or any extension hereof; or
B. make progress that endangers contract performance; or
C. provide or maintain in full force and affect the liability and indemnification coverages or performance bond as required.

If the Board terminates this contract in whole or in part as provided above, the Village may procure, upon such terms and manner as the Village may deem appropriate, supplies or services similar to those terminated, and the contractor shall be liable to the Village for any excess costs for such similar supplies for services; PROVIDED that the contractor shall continue the performance of this contract to the extent not terminated under the provisions of this clause.

16. ALTERNATE MATERIALS AND EQUIPMENT - Where specifications read "or approved equal", contractor shall give written description to Public Works Director for approval. Generally, where specifications indicate a particular brand or manufacturer's catalog number, it shall be understood to mean that specification or equal, or item that performs a comparable function and is equal thereto to fill the needs of the Village, unless "No Substitutes" is specified. When offering alternatives identify by brand name and catalog number. Also include manufacturer's literature with the bid. Bidders will be required to furnish samples upon request and without charge to the Village.

17. BIDDER'S ACCESS TO PROCUREMENT INFORMATION - All procurement information shall be public record to extent provided in Illinois Freedom of Information Act and Public Act #85-1295 and shall be available to all bidders as provided by such acts.

18. ACCEPTANCE - Contracted work is accepted when final payment is made.

19. PAYMENT – The Village Board approves payouts to vendors at regular Village Board meetings which typically occur on the second and fourth Tuesdays of the month. Payment is made by check and issued the same week as payout approval. Payouts do not appear on the agenda until the appropriate Village staff has accepted the product to be delivered, or work performed under contract.

20. PAYMENT WITHHELD - The Village may withhold, or due to subsequently discovered evidence, nullify the whole or part of any payment certificate to such extent as may be necessary to protect itself from loss on account of:

a. Defective work not remedied.
b. Claims filed or reasonable evidence indicating probable filing of claims;
c. Contractor's failure to properly pay subcontractors or for material or labor;
d. Damage to other contractors' tools, materials, work or equipment;
e. Damage to public or private property.

When issues are remedied, payment for amounts withheld because of it will be made.

21. DEDUCTIONS FOR UNCORRECTED WORK - If the Village deems it inexpedient to correct work done in accordance with the Contract, an equitable deduction from the Contract price shall be made.

22. LIENS – The Village reserves the right to request waivers of lien whether partial or final if the Contractor utilizes subcontractor(s).

23. REORDERS - Reorders for the same item(s) shall be furnished at the base contract price or shall be furnished pursuant to a schedule of prices attached by the contractor. Reordering shall be within the sole discretion of the Village.

24. GUARANTEES AND WARRANTIES

24.1 All material, workmanship, services, and purchased commodities will be guaranteed from defects for at least one year, or for the period of time specified in the bid documents, based on the date of completion. Upon notice of defect, bidder shall make necessary repairs, without delay, at no extra charge to the Village. Said time period shall be based on date of completion. Upon written notice of defect, contractor shall make all necessary repairs, without delay, at no extra charge to the Village.

24.2 All warranties for materials or equipment must be received with title before payment is recommended.

25. CHANGES/ADDITIONAL SERVICES/DELETIONS - Requests for changes or modifications to this contract must be submitted in writing and approved by the Village Director of Public Works or designee, prior to such changes or modifications being made. Additional service desired from the contractor under this contract will be requested in writing and the additional charges for these services will be in accordance with the rate submitted on the proposal page and will be agreed to with the contractor prior to additional work starting. If charges for additional services cannot be agreed upon, bids will be requested. The Village reserves the right to negotiate additional services based upon the contractor's price and performance, within all legal constraints.

26. CHANGE ORDER AUTHORIZATION - Pursuant to Public Act 85-1295 (720 ILCS 5/33E-1 et seq.) no change order may be made in this contract which authorizes or necessitates an increase or

decrease in either the cost of the contract by $10,000.00 or more, or the time of completion by 30 days or more unless one of the following certifications is made by either the Village Board or designee that:

a. Circumstances said to necessitate the change in performance were not reasonably foreseeable at the time the contract was signed; or
b. Circumstances said to necessitate the Change were not within the contemplation of the contract as signed; or
c. The change is in the best interest of the Village.

The party authorized to execute the above certification is the Village of Bensenville.

VENDOR:	**Village of Bensenville:**
Signature	Signature
President	
Title	Title
3/14/18	
Date	Date

VILLAGE OF BENSENVILLE BID COMPLIANCE CERTIFICATION

I, C. Todd Sullivan, having been first duly sworn, depose and state that:
(owner/authorized company representative)

Eugene A. de St. Aubin & Bros., ("Contractor"), having submitted a proposal for:
(Name of Company)

Eugene A. de St. Aubin & Bros., to the Village of Bensenville, hereby certifies that Contractor:

1. is operating in compliance with the federal Civil Rights Act, 42 USC §2000e, and the Illinois Human Rights Act, 775 ILCS 5/2-105(A).

2. is not delinquent in the payment of any tax administered by the Illinois Department of Revenue, or if it is:

a. it is contesting its liability for the tax or the amount of tax in accordance with procedures established by the Illinois Revenue Act; or
b. it has entered into an agreement with the Department of Revenue for payment of all taxes due and is currently in compliance with that agreement.

3. is in full compliance with the Federal Highway Administration Rules on Controlled Substances and Alcohol Use and Testing, 49 CFR Parts 40 and 382 and that Ray Molina
(Name of employee/driver or "all employee drivers")

is/are currently participating in a drug and alcohol testing program pursuant to the aforementioned rules.

4. is in full compliance with the Drug Free Workplace Act, 30 ILCS 580/1 et. seq.

5. is in full compliance with the Criminal Code of 2012, 720 ILCS 5/33-1 et. seq.

6. is in full compliance with the Public Construction Act, 30 ILCS 557/1 (applicable if the contract is in excess of $75,000.00).

By: C. Todd Sullivan
(Officer or Owner of Company stated above)

Title: President

SUBSCRIBED AND SWORN to before me

this 14th day of March, 2018.

Lori A. Kruger
NOTARY PUBLIC

LORI A KRUGER
Official Seal
Notary Public – State of Illinois
My Commission Expires Jan 3, 2022

√	**Submittal Checklist – Bid Packet must be returned in its entirety**
	Bidder Information Sheet
	Bid Price Sheets
	Addenda Number Acknowledged, if applicable
	Vendor Experience
	References
	Bid Security of 10%
	Signature Page

AWARDED CONTRACTOR REQUIREMENTS	
Performance Bond, if applicable	25% due within 10 days of notice of award
Payment Bond, if applicable	25% due within 10 days of notice of award
Certificate of Insurance	
Certificate of Compliance	
Executed Contract with Authorized Signatures	

landscapehub

Sales Quote

Job Name:
2018 Tree Planting

Reference Number: #1005580
Quoted on: 2018-04-04

Quote Details

#	Item Description	Supplier	QTY	Unit Price	Total
1	Acer rubrum 'Sun Valley' Sun Valley Red Maple 2.5" BB	Fiore - Chicago	6	~~$300.00~~ $255.00	$1,530.00
2	Acer freemanii 'Armstrong' Armstrong Red Maple 2.5" BB	Cedar Path Nurseries - Barrington	6	$210.00	$1,260.00
3	Liriodendron tulipifera Tulip Tree 2.5" BB	Cedar Path Nurseries - Lockport	6	$220.00	$1,320.00
4	Quercus macrocarpa Bur Oak 2.5" BB	Cedar Path Nurseries - Barrington	6	$235.00	$1,410.00
5	Liquidambar styraciflua American Sweetgum 2.5" BB	Cedar Path Nurseries - Barrington	6	$250.00	$1,500.00
6	Betula platyphylla var. japonica 'Whitespire' Whitespire Japanese White Birch 2.5" BB	Walnut Creek Nursery	6	$208.00	$1,248.00
7	Tilia cordata 'Glenleven' Glenleven Little Leaf Linden 2.5" BB	Cedar Path Nurseries - Barrington	6	$235.00	$1,410.00
8	Acer triflorum Three Flower Maple 2.5" BB	Kaknes Landscape Supply	6	$325.00	$1,950.00
9	Crataegus crusgalli var. inermis Thornless Cockspur Hawthorn 2.5" BB	Cedar Path Nurseries - Barrington	6	$170.00	$1,020.00
10	Eucommia ulmoides Hardy Rubber Tree 2.5" BB	Arthur Weiler Nursery Inc.	6	$190.00	$1,140.00
11	Cercidiphyllum japonicum Katsura Tree 2.5" BB	A. Brown & Sons Nursery	6	~~$195.00~~ $185.25	$1,111.50
12	Ulmus carpinifolia 'Morton Glossy' Triumph Smoothleaf Elm 2.5" BB	Arthur Weiler Nursery Inc.	6	$180.00	$1,080.00
13	Tilia americana 'Sentry' Sentry American Linden 2.5" BB	A. Brown & Sons Nursery	6	~~$176.50~~ $167.68	$1,006.08
14	Acer platanoides 'Columnare' Columnar Norway Maple 2.5" BB	Fiore - Salem Lake	6	~~$275.00~~ $233.75	$1,402.50
15	Ulmus 'New Horizon' New Horizon Elm 2.5" BB	Cedar Path Nurseries - Barrington	6	$210.00	$1,260.00
16	Tilia cordata 'Greenspire' Greenspire Little Leaf Linden 2.5" BB	Cedar Path Nurseries - Barrington	6	$235.00	$1,410.00
17	Pyrus calleryana 'Chanticleer' Chanticleer/Cleveland Select Callery Pear 2.5" BB	Arthur Weiler Nursery Inc.	6	$180.00	$1,080.00
18	Acer ginnala Amur Maple 2" BB	Fiore - Salem Lake	6	~~$275.00~~ $233.75	$1,402.50
19	Malus 'Malusquest' Pink Sparkles Crabapple 2.5" BB	Studebaker Nurseries	6	$165.00	$990.00

Subtotal	$24,530.58
*** Tax**	$1,563.97
**** Shipping**	$0.00

Total	**$26,094.55**

Buyer Notes

Other Comments or Special Instructions

* Tax rate varies by supplier location
** Shipping costs will be extra and will be quoted separately. Also, shipping from multiple suppliers may require multiple trucks.

Email questions to **support_orders@landscapehub.com**
Email invoices to **payables@landscapehub.com**

Landscape Hub, Inc.
100 S. State St. Chicago, IL 60603

TYPE:	SUBMITTED BY:	DEPARTMENT:	DATE:
Resolution	Jovana Dacic	Public Works	April 24, 2018

DESCRIPTION:
Resolution Authorizing the Execution of a Contract with Go Painters, Inc. for the 2018 Fire Hydrant Sandblasting and Painting Program in the Not-to-Exceed Amount of $40,000

SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:

X	*Financially Sound Village*	X	*Enrich the lives of Residents*
X	*Quality Customer Oriented Services*		*Major Business/Corporate Center*
X	*Safe and Beautiful Village*		*Vibrant Major Corridors*

COMMITTEE ACTION: COW Unanimously Approved 5-0.

DATE: April 17, 2018

BACKGROUND:
The Village maintains approximately 1,200 fire hydrants. This program consists of sandblasting, priming and painting of all the fire hydrants within the Village's water system. In the past, painting was performed by paintbrush application. Over the course of fifty years, the paint built up and without preparation (sandblasting and priming), the new paint will not adhere well to the hydrant. The process is to sandblast the entire hydrant down to bare metal, apply a single primer coat and then apply two coats of paint. The paint/primer are commercial grade products from Sherwin – Williams. The contractor is responsible to haul away all sandblasting material and debris. For firefighting purposes, all Village-owned hydrants will be painted red and all private hydrants in yellow to indicate the difference.

KEY ISSUES:
This year's Phase II includes approximately 550 fire hydrants south of the Canadian Pacific Railroad at $64 per hydrant.

The Village has been participating in the Municipal Partnering Initiative (MPI) in which multiple communities within DuPage County jointly bid out some of the more common annual maintenance contracts such as patching, sewer lining, etc. to potentially save costs. After the bids are received, each community must enter in an individual contract with the lowest responsible and responsive bidder or withdraw entirely so it can bid separately. In 2016, the village participated in the MPI bid for the hydrant painting project with Village of Lombard, City of Elmhurst, Village of Glen Ellyn, Village of Downers Grove, City of Wheaton, Village of Winfield, and Village of West Chicago. The 2016 contract included pricing for 2018. Therefore this contract is considered competitively bid as part of the MPI joint purchase program.

Go Painters Inc. is utilized by various municipalities and comes with great recommendations. They performed to our satisfaction last year.

ALTERNATIVES:
Discretion of the Village Board.

RECOMMENDATION:
At the April 17, 2018 Committee of the Whole meeting, the Committee unanimously recommended approval (5-0) of the Resolution.

BUDGET IMPACT:
$40,000 is budgeted for 2018 in the Water Distribution account No. 51050540-549990.

ACTION REQUIRED:

Approval of a Resolution authorizing the execution of a contract with Go Painters, Inc. for the 2018 Fire Hydrant Sandblasting and Painting Program in the not-to-exceed amount of $40,000.

ATTACHMENTS:

Description	Upload Date	Type
RES - 2018 Fire Hydrant Sandblasting and Painting	4/10/2018	Resolution Letter
Extension - Go Painters 2018 Hydrant Painting signed	4/10/2018	Backup Material
BID - 2016-2018 Fire Hydrant Painting MPI	4/11/2018	Backup Material

RESOLUTION NO.

AUTHORIZING THE EXECUTION OF A CONTRACT WITH GO PAINTERS, INC. FOR THE 2018 FIRE HYDRANT SANDBLASTING AND PAINTING PROGRAM IN THE NOT-TO-EXCEED AMOUNT OF $40,000

WHEREAS the VILLAGE OF BENSENVILLE (hereinafter "Village") is a municipal corporation established and existing under the laws of the State of Illinois pursuant to the Illinois Municipal Code, 65 ILCS 5/1-1-1 *es seq*, and

WHEREAS the VILLAGE is empowered to make all agreements, contracts, and engagements and to undertake other acts as necessary in the exercise of its statutory powers, and

WHEREAS the Village of Bensenville owns and maintains over 1,200 water hydrants throughout the Village, and

WHEREAS the Village of Bensenville, in an effort to preserve its infrastructure, and maintain beautiful roadways for all those who pass through our Village performs preventative maintenance to achieve these goals, and

WHEREAS the Village of Bensenville desires to sign a contract extension to sandblast and paint all Village-owned hydrants for the year two (2), and

WHEREAS the Village of Bensenville through the Municipal Partners Initiative (MPI) solicited formal bids for the sandblasting and painting, and

WHEREAS Go Painters, Inc. was recommended by MPI to perform desired services for 2018 while adhering to the 2016 proposal, and

WHEREAS the Village desires to utilized the services of Go Painters, Inc. for 2018 hydrants south of the railroad tracks.

NOW THEREFORE BE IT RESOLVED by the Board of Trustees of the Village of Bensenville, Counties of DuPage and Cook, Illinois as follows:

SECTION ONE: The recitals set forth above are incorporated herein and made a part hereof.

SECTION TWO: The Village Board authorizes and approves the attached Resolution authorizing a contract with Go Painters, Inc. of Maywood, IL for fire hydrant blasting and painting in the not-to-exceed amount of $40,000.

SECTION THREE: The Village Manger is hereby authorized and directed to execute on behalf of the Village of Bensenville, and the Deputy Clerk is hereby authorized to attest thereto, the necessary paperwork.

SECTION FOUR: This Resolution shall take effect immediately upon its passage and approval as provided by law.

SECTION FIVE: This Resolution is passed and approved by the President and Board of Trustees of the Village of Bensenville, Illinois, dated April 24, 2018

APPROVED:

_____
Frank DeSimone, Village President

ATTEST:

_____
Nancy Quinn, Village Clerk

AYES: _____

NAYS: _____

ABSENT: _____

EXTENSION OF AGREEMENT FOR FIRE HYDRANT SANDBLASTING AND PAINTING SERVICES FOR THE VILLAGE OF BENSENVILLE, ILLINOIS

THIS EXTENSION OF AGREEMENT is made on this 20th day of March, 2018, between the Village of Bensenville, Illinois (hereinafter "OWNER"), whose principal address, for the purposes of any notice, is: Director of Public Works, 717 E. Jefferson Street, Bensenville, Illinois 60106, and Go Painters, Inc. (hereinafter "CONTRACTOR"), of 500 N. 6th Avenue, Maywood, Illinois.

OWNER and CONTRACTOR acknowledge and mutually agree as follows:

1. CONTRACTOR agrees to sandblast and paint hydrants in the Village of Bensenville per the April, 2016 Municipal Partnership Initiative (MPI) agreement at the same bid price of $64/hydrant for 2018.

2. Any and all other provisions of the Agreement (or subsequent Amendments) not otherwise amended herein shall remain applicable, governing and in full force and effect throughout the Extended Term of the Agreement.

Both parties indicate their approval of this Agreement by their signatures below.

Go Painters, Inc. By:	Village of Bensenville, By:
_____	_____
Authorized Signature	Authorized Signature
Jorge Oceguera	_____
Printed Name	Printed Name
President	_____
Title	Title
4/3/2018	_____
Date	Date

INVITATION FOR BIDS

RFB # 2016-001

BID DOCUMENTS AND SPECIFICATIONS

HYDRANT SANDBLASTING AND PAINTING PROGRAM

FOR THE MUNICIPALITIES OF:

BENSENVILLE, DOWNERS GROVE, LOMBARD, GLEN ELLYN, WEST CHICAGO, WHEATON, and WINFIELD

VILLAGE OF LOMBARD PUBLIC WORKS DEPARTMENT
1051 S. HAMMERSCHMIDT AVENUE
LOMBARD, ILLINOIS 60148
(630) 620-5740

LEGAL NOTICE

Official notice is hereby given that sealed bids will be received at the Lombard Public Works Department, 1051 S. Hammerschmidt Avenue, Lombard, IL 60148 until 11:00 a.m. local time on April 1, 2016, and then at said office publicly opened and read aloud for the following:

RFB: 2016-001
RFB ON: HYDRANT SANDBLASTING AND PAINTING
FOR
THE MUNICIPALITIES OF:

BENSENVILLE, DOWNERS GROVE, LOMBARD, GLEN ELLYN, WEST CHICAGO, WHEATON, AND WINFIELD

Scope of work includes: sandblasting, priming, and all prep work required to paint fire hydrant throughout the Municipalities.

Plans, specifications and bid forms may be obtained at the Lombard Public Works Department, 1051 S. Hammerschmidt Avenue, Lombard, IL 60148, or by calling **(630) 620-5740**.

All bids shall be accompanied by a Bid Bond, Certified or Cashier's Check made payable to the Village of Lombard for not less than five percent (5%) of the bid amount. The successful bidder must furnish a satisfactory performance and payment bond in the full amount of the bid.

All work under this contract shall comply with the Prevailing Wage Act of the State of Illinois, 820 ILCS 130/0.01 *et seq*. & the Employment of Illinois Workers on Public Works Act (30 ILCS 570/0.01 *et. seq*).

Offers may not be withdrawn for a period of ninety (90) days after closing date without the consent of the Municipalities.

Any Bid submitted unsealed, unsigned, fax transmissions or received subsequent to the aforementioned date and time, may be disqualified and returned to the bidder.

The Municipalities reserve the right to reject any and all bids or parts thereof, to wave any irregularities or informalities in bid procedures and to award the contract in a manner best serving the interest of the Municipalities.

Dated: March 21, 2016
Carl Goldsmith
Director of Public Works

GENERAL TERMS AND CONDITIONS March 2016

1. INTENT

It is the intent of the Village of Bensenville (BENSENVILLE), the Village of Lombard (LOMBARD), the Village of Glen Ellyn (GLEN ELLYN), the City of West Chicago (WEST CHICAGO), the City of Wheaton (WHEATON), and the Village of Winfield (WINFIELD), (collectively, the "Municipalities") to jointly bid hydrant sandblasting and painting, and award these services to a single contractor ("Contractor").

Through this joint bid process, the Municipalities are presenting an economy of scale to potential bidders, providing them with opportunities for increased revenues as well as reduced costs, which the bidders will in turn extend to the Municipalities via lower pricing. The Village of Lombard is conducting the bidding process on behalf of the municipalities. Each City and Village's municipal manager or board of trustees/council as the case may be, will have the right to review and independently approve or reject the bid award and execute the Agreement Acceptance.

All work under this contract shall comply with the Prevailing Wage Rate Act of the State of Illinois, 820 ILCS 130/0.01 et seq. and Employment of Illinois Works on Public Works Act (30 ILCS 570/0.01).

2. **PRE-BID CONFERENCE**

There will be no pre-bid conference. However, Contractors interested in bidding this work are urged send any questions in writing to Brian Jack, Utilities Superintendent at jackb@villageoflombard.org or to the Village of Lombard Public Works address. Contractors are warned that no allowance will be granted to bidders unfamiliar with the work.

3. **BID PRICE**

The Municipalities of Bensenville, Lombard, Glen Ellyn, West Chicago, Wheaton, and Winfield request pricing for the base bid of year (1) one and firm/fixed pricing for years (2) two and (3) three for hydrant sandblasting and painting.

Contractor must be able to complete the entire sum of hydrants for all Municipalities within each contract year. Failure may result in non-extension or termination of future contract years.

The Contractor shall identify the discount per municipality if equipment staging is allowed at municipal facilities.

4. **AWARD**

Award shall be made to the lowest responsive and responsible bidder who best meets the specifications including financial capacity to perform, experience and qualifications performing similar work, and scheduling based upon the evaluation criteria specified herein.

Award shall be made on a total lump sum of the base bid (year one only). The Village reserves the right to award multiple years, to award the bid in part or in whole or not award, and/or reject any or all bids, whatever is deemed to be in the best interest of the Municipalities.

Each year, the individual Municipalities shall award their work to the Contractor independently of the other Municipalities after having secured permission to do so from their respective corporate authorities. Work shall proceed in an individual Municipality per its scheduling with the Contractor regardless of whether all of the Municipalities' corporate authorities have approved their awards to the Contractor for their respective work by the individual Municipality's scheduled start date.

5. **SECURITY GUARANTEE**

Each bidder shall submit a Bid Bond, Certified or Cashier's Check in the amount of 5% to the Village of Lombard to serve as a guarantee that the bidders shall enter into a contract with the Municipalities to perform the work identified herein, at the price bid. As soon as the bid prices have been compared, the Village of Lombard will return the bonds of all except the three lowest responsible bidders. When the Agreement is executed the bonds of the two remaining unsuccessful bidders will be returned. The bid bond of the successful bidder will be retained until the payment bond and performance bond have been executed and approved, after which it will be returned.

Any bid not complying with the Security requirement will be rejected as non-responsive.

6. **VOLUME/ESTIMATED QUANTITY**

The quantities identified herein are estimates quantities. The Municipalities do not guarantee any specific amount and shall not be held responsible for any deviation. This contract shall cover the Municipality's requirements whether more or less than the estimated amount.

The Municipalities reserve the right to increase and/or decrease quantities, add or delete locations or municipalities during the term of the Agreement, whatever is deemed to be in the best interest of the Municipalities.

In the event awarded Contractor (s) is unavailable, the Municipalities reserve the right to use whatever Contractor is available to minimize and/or mitigate damages to their Municipality.

7. **TERM**

The term of the contract shall be for one (1) year from the date of award for the Base Bid Municipalities identified herein, including Emergency Services. The Municipalities reserve the right to renew this contract for two (2) additional one (1) year periods subject to acceptable performance by the Contractor. At the end of any contract term, the Municipalities reserve the right to extend this contract for a period of up to sixty (60) days for the purpose of getting a new contract in place.

The Contractor shall begin hydrant sandblasting and painting services for the Municipalities in spring/summer of each year. The completion date each year shall be 60 (sixty) days from the NOTICE TO PROCEED from each Municipality. The completion date may be extended for a Municipality upon mutual written consent by the Municipality and the Contractor.

For any year beyond the initial year, this contract is contingent upon the appropriation of sufficient funds; no charges shall be assessed for failure of either municipality to appropriate funds in future contract years.

8. **MODIFICATIONS**

Bidders shall be allowed to modify/withdraw their bids prior to opening. Once bids have been received and opened no modifications shall be permitted without the approval of the Municipalities.

9. **CONTACT WITH MUNICIPAL PERSONNEL**

All bidders are prohibited from making any contact with the municipalities' Presidents, Trustees, or any other official or employee of the municipalities (collectively, "Municipal Personnel") with regard to the Project, other than in the manner and to the person(s) designated herein. The Lombard Village Manager reserves the right to disqualify any bidder found to have contacted Municipal Personnel in any manner with regard to the Project. Additionally, if the Lombard Village Manager determines that the contact with Municipal Personnel was in violation of any provision of 720 ILCS 5/33E, the matter will be turned over to the DuPage County State's Attorney for review and prosecution.

10. **DOCUMENT OBTAINED FOR OTHER SOURCES**

The Village of Lombard is the only official source for bid packages and supporting materials. Registration with the Village of Lombard is the only way to ensure bidders receive all Addenda and other Notices concerning this project. The Village of Lombard cannot ensure that bidders who obtain bid packages from sources other than the Village of Lombard will receive Addenda and other Notices. All bidders are advised that bids that do not conform to the requirements of this bid package, including compliance with and attachment of all Addenda and other Notices, may, at the Village of Lombard's discretion, be rejected as non-responsive and/or the bidder disqualified. In such cases, the Village of Lombard will NOT rebid the project absent extraordinary circumstances.

11. **JOINT PURCHASING/PURCHASING EXTENSION**

The purchase of goods and services pursuant to the terms of this Agreement shall also be offered for purchases to be made by the Municipalities, as authorized by the Governmental Joint Purchasing Act, 30 ILCS 525/0.01, *et seq.* (the "Act"). All purchases and payments made under the Act shall be made directly by and between each Municipality and the successful bidder. The bidder agrees that the Village of Lombard shall not be responsible in any way for purchase orders or payments made by the other Municipalities. The bidder further agrees that all terms and conditions of this Agreement shall continue in full force and effect as to the other Municipalities during the extended term of this Agreement.

Bidder and the other Municipalities may negotiate such other and further terms and conditions to this Agreement ("Other Terms") as individual projects may require. In order to be effective, Other Terms shall be reduced to writing and signed by a duly authorized representative of both the successful bidder and the other Municipality.

The bidder shall provide the other Municipalities with all documentation as required in the RFB, and as otherwise required by the Village of Lombard, including, but not limited to:

- Certificate of insurance naming each additional Municipality as an additional insured

12. **RESERVATION OF RIGHTS**

Each Municipality reserves the right to accept the Bidder's Proposal that is, in their judgment, the best and most favorable to the interests of the Municipality and the public; to reject the low Price Proposal; to accept any item to any Bidder's Proposal; to reject, and all Bidder's Proposals; to accept and incorporate corrections, clarifications or modifications following the opening of the Bidder's Proposals when to do so would not, in Municipalities opinion, prejudice the bidding process or create any improper advantage to any Bidder; and to waive irregularities and informalities in the bidding process or in any Bidder's Proposal submitted; provided, however, that the waiver of any prior defect or informality shall not be considered a waiver of any future or similar defects or informalities, and Bidders should not rely upon, or anticipate, such waivers in submitting the Bidder's Proposals. The enforcement of this Reservation of Rights by one or more of the Municipalities shall not be considered an alteration of the bids.

13. **BIDDER QUALIFICATIONS AND EVALUATION CRITERIA**

The Bidders must be qualified contractors and demonstrate the capability to provide services required in accordance with the bid specifications. This would include:

A. Bid pricing
B. Emergency Response Rate and Minimum Call Out Time
C. Compliance with specifications
D. Previous Municipality Experience
E. Submittal compliance
F. References

14. **SUBCONTRACTORS**

If any Bidder submitting a bid intends on subcontracting out all or any portion of the engagement, that fact, and the name of the proposed subcontracting firm(s) must be clearly disclosed in the bid on the form provided herein (use additional sheets if necessary)

In the event the Contractor requires a change of the subcontractor (s) identified a written request from the Contractor and a written approval from the Municipalities is required.

Notwithstanding written consent to subcontract approved by the Municipalities, the Contractor shall perform with the Contractor's own organization, work amounting to not less than fifty (50%) percent of the total contract cost, and with materials purchased or produced by the Contractor.

The subcontracting, if any, shall be done by the Contractor in accordance with applicable Article 108.01 of the IDOT Standard Specifications.

Failure to identify subcontractors could result in disqualification.

15. **SILENCE OF SPECIFICATIONS**

The apparent silence of specifications as to any detail or apparent omission from it as detailed description concerning any portion shall be interpreted as meaning that only the best commercial material or practice shall prevail and that only items of the best material or workmanship to used.

16. **ADDITIONAL INFORMATION**

Should the bidder require additional information about this bid, submit questions via email to: goldsmithc@villageoflombard.org. Questions are requested prior to the Bid Opening and are required **no later than 4:00 p.m. on March 25, 2016.**

ANY and ALL changes to these specifications are valid only if they are included by written Addendum from the Village of Lombard to All Bidders. No interpretation of the meaning of the plans, specifications or other contract documents will be made orally. Failure of any bidder to receive any such addendum or interpretation shall not relieve the bidder from obligation under this bid as submitted. All addenda so issued shall become part of the bid documents. Failure to request an interpretation constitutes a waiver to later claim that ambiguities or misunderstandings caused a bidder to improperly submit a bid.

The Municipalities recognizes that in some cases the information conveyed in this RFB may provide an insufficient basis for performing a complete analysis of the RFB requirements. Prospective bidders are, therefore, requested to make the best possible use of the information provided, without the expectation that the Village of Lombard will be

able to answer every request for further information or that the schedule for receipt and evaluation of proposals will be modified to accommodate such request.

17. **PROTEST PROCEDURE**

Any bidder wishing to file a protest regarding the proposal process may do so by giving written notice to the Village Purchasing Manager within seven calendar days of the closing time and date. This notice should include the title of the requirement, the closing date and the nature of the protest.

Any disputes concerning a question of fact under this procurement which is not disposed of by agreement shall be decided by the Purchasing Manager. The decision of the Purchasing Manager or his duly authorized representative for the determination of such appeals shall be final and conclusive unless determined by a court of competent jurisdiction to have been fraudulent, or capricious, or arbitrary, or so grossly erroneous as necessary to imply bad faith, or not supported by substantial evidence. In connection with any appeal proceeding under this clause, the Contractor shall be afforded an opportunity to be heard and offer evidence in support of his appeal. Pending final decision of a dispute hereunder, the Contractor shall proceed diligently with the performance of the contract and in accordance with the decision of the Purchasing Manager.

18. **AFFIDAVITS**

The following affidavits included in these contract documents must be executed and submitted with the bid:

A) References
B) Disqualification of Certain Bidders
C) Affidavit/Anti-collision
D) Conflict of Interest Form
E) Tax Compliance
F) Identification of Subcontractors
G) Participation Affidavit

19. **RESPONSIVE BID**

20.1 A "Responsive Bid" is defined as a "bid which conforms in all material respects to the requirements set forth in the invitation for bids." Bidders are hereby notified that any exceptions to the requirements of this bid may be cause for rejection of the bid.

20.2 Bidders shall promptly notify the Village of any ambiguity, inconsistency or error which they may discover upon examination of the bidding documents. Interpretations, corrections and changes will be made by addendum. Each bidder shall ascertain prior to submitting a bid that all addenda have been received and acknowledged in the bid.

20. **INSURANCE**

During the term of the contract, the CONTRACTOR shall maintain for the duration of the contract, including warranty period, insurance purchased from a company or companies lawfully authorized to do business in the State of Illinois such insurance as will protect the Contractor from claims set forth below which may arise out of or result from the CONTRACTOR'S operations under the contract and for which the Contractor may be legally liable, whether such operations be by the Contractor or Subcontractor or by anyone directly or indirectly employed by any of them, or by anyone for whose acts any of them may be liable:

21.1. Comprehensive General Liability - $1,000,000 per occurrence and shall include coverage for products and completed operations liability, independent CONTRACTOR'S liability, and coverage for property damage from perils of explosion, collapse or damage to underground utilities, commonly known as XCU coverage; the general aggregate shall be twice the required occurrence limit. Minimum General Aggregate shall be no less than $2,000,000, or a project/contract specific aggregate of $1,000,000

21.2. Auto Liability - Combined Single Limit Amount of $1,000,000.00 on any CONTRACTOR owned, and/or hired, and/or non-owned motor equipments engaged in operations within the scope of this contract;

21.3. Workers Compensation – covering all liability of the Contractor arising under the Worker's Compensation Act and Workmen's Occupational Disease Act;; Employers Liability $1,000,000.00 (the policy shall include a 'waiver of subrogation'); and

21.4. Owners and CONTRACTORS Protective Liability $1,000,000 Combined be no less than $2,000,000.00 on a project aggregate.

21.5. Umbrella Coverage - $2,000,000.00.

21.6 Contractor agrees that with respect to the above required insurance:

21.6.1 The CGL policy shall be endorsed for the general aggregate to apply on a "per Project" basis;

21.6.2 To provide separate endorsements: to name **each Municipality** as additional insured as their interest may appear, and; to provide thirty (30) days notice, in writing, of cancellation or material change.

21.6.3 The Contractor's insurance shall be primary in the event of a claim.

21.6.4 **Each Municipality** shall be provided with Certificates of Insurance and endorsements evidencing the above required insurance, prior to commencement of this Contract and thereafter with certificates evidencing renewals or replacements of said policies of insurance at least thirty (30) days prior to the expiration of cancellation of any such policies.

21.6.5 A **Certificate of Insurance** that states the **each Municipality** has been endorsed as an "additional insured" by the Contractor's insurance carrier. **Specifically, this Certificate must include the following language: "The (municipality's name inserted), and their respective elected and appointed officials, employees, agents, consultants, attorneys and representatives, are, and have been endorsed, as an additional insured under the above reference policy number_____ on a primary and non contributory basis for general liability and automobile liability coverage for the duration of the contract term."**

21.7 **Failure to Comply**: In the event the Contractor fails to obtain or maintain any insurance coverages required under this agreement, the Village of Lombard may purchase such insurance coverages and charge the expense thereof to the Contractor.

22. **HOLD HARMLESS**

The Contractor agrees to indemnify, save harmless and defend the Village of Bensenville ("BENSENVILLE"), the Village of Glen Ellyn ("GLEN ELLYN"), the Village of Lombard ("LOMBARD"),the City of West Chicago ("WEST CHICAGO"), the City of Wheaton ("WHEATON"), and the Village of Winfield ("WINFIELD") (collectively, "MUNICIPALITIES") which include their representatives, agents, servants, employees, and each of them against and hold it and them harmless from any and all lawsuits, claims, demands, liabilities, losses, and expenses; including court costs and attorney's fees for or on account of any injury to any person, or any death at any time resulting from such injury, or any damage to property, which may arise or which may be alleged to have arisen out of, or in connection with the work covered by this project. The foregoing indemnity shall apply except if such injury is caused directly by the willful and wanton conduct of the Village of Bensenville ("BENSENVILLE"), the Village of Glen Ellyn ("GLEN ELLYN"), the Village of Lombard ("LOMBARD"),the City of West Chicago ("WEST CHICAGO"), the City of Wheaton ("WHEATON"), and the Village of Winfield ("WINFIELD") (collectively, "MUNICIPALITIES") (collectively, "Municipalities"), its agents, servants, or employees or any other person indemnified hereafter.

23. **CHANGE IN STATUS**

The Contractor shall notify the Village of Lombard and each Municipality immediately of any change in its status resulting from any of the following: (a) vendor is acquired by another party; (b) vendor becomes insolvent; (c) vendor, voluntary or by operation law, becomes subject to the provisions of any chapter of the Bankruptcy Act; (d) vendor ceases to conduct its operations in normal course of business. The Municipalities shall have the option to terminate the contact with the vendor immediately on written notice based on any such change in status.

24. **CHANGE ORDERS**

The Municipalities believe that the project is fully defined in the Contract Documents and that Change orders will not be necessary. However, **in the event that a Change Order is required, the Contractor shall review the scope of work to be performed under the contract to suggest alternatives that can be implemented to offset the cost increase of any necessary changes without sacrificing the quality and/or scope of the contract specifications.** All Change Orders and alternative suggestions must be approved by the Village of Lombard prior to execution.

24.1 Change Orders shall comply with 720 ILCS 5/33E-9.

24.2 In case of an increase in the Contract Sum, there will be an allowance for overhead and profit.

24.3 The allowance for the combined overhead and profit, including premiums for all bonds and insurance, shall be based on the percentage as bid. This same percentage shall apply to **both extras and credits and for work**

performed by the Contractor, a Subcontractor, or Sub-subcontractor.

24.4 Detailed written Requests for Change Orders must be submitted to the Municipality's Representative on the form provided by the Owner. (Request furnished in any other format or lacking sufficient information will be rejected). In order to facilitate checking of quotations for extras or credits, all requests for change orders shall be accompanied by a complete itemization of costs including labor, materials and Subcontracts. Where major cost items are Subcontracts, they shall also be itemized. Requests will be reviewed by the affected Municipality's Purchasing Manager.

24.5 Each written Request for a Change Order must be accompanied by written suggestions where costs can be reduced to offset the Change Order increase requested or a written certification stating that the Contractor has reviewed the work to be performed and cannot identify areas where costs can be reduced.

24.6 A written Change Order must be issued by the affected Municipality's Purchasing Manager prior to commencing any additional work covered by such order. Work performed without proper authorization shall be the Contractor's sole risk and expense.

25. INVOICES, PAYMENTS, AND QUANTITIES

The Contractor shall submit invoices to each Municipality detailing the services provided directly to the respective Municipality. All services shall be invoiced based on unit pricing and quantities used. The Municipalities shall only pay for quantities used or ordered. Quantities may be adjusted up or down based on the needs of the Municipality. Payment shall be made in accordance with the Local Government Prompt Payment Act.

Invoices shall be delivered to:

Village of Bensenville
Director of Public Works
717 Jefferson St.
Bensenville, IL 60106

Village of Lombard
Director of Public Works
1051 S Hammerschmidt Ave.
Lombard, IL 60148

Village of Glen Ellyn
Director of Public Works
30 S. Lambert Rd.
Glen Ellyn, IL 60137

City of West Chicago
Director of Public Works
475 Main St.
West Chicago, IL 60185

City of Wheaton
Director of Public Works
821 W. Liberty Dr.
Wheaton, IL 60187

Village of Winfield
Director of Public Works
27W465 Jewel Rd.
Winfield, IL 60190

26. PRECEDENCE

Where there appears to be variances or conflicts, the following order of precedence shall prevail: The Village of Lombard Project Specifications; The Village of Lombard General Terms & Conditions, The Village of Lombard Invitation for Bids, General Terms & Specifications and the Contractor's Bid Response.

27. JURISDICTION, VENUE, CHOICE OF LAW

This contract shall be governed by and construed according to the laws of the State of Illinois. Jurisdiction and venue shall be exclusively found in the Circuit Court of DuPage County, State of Illinois for the Municipalities whose office is in DuPage County, in the Circuit Court of Will County, State of Illinois for the Municipalities whose office is in Will County and in the Circuit Court of Cook County, Illinois for Municipalities whose office is in Cook County.

28. NON-ENFORCEMENT BY THE VILLAGE

The Contractor shall not be excused from complying with any of the requirements of the Contract because of any failure on the part of the Village, on any one or more occasions, to insist on the Contractor's performance or to seek the Contractor's compliance with any one or more of said terms or conditions.

29. INDEPENDENT CONTRACTOR

SCHEDULE OF PRICES

Company Name: GO PAINTERS INC.

Address: 500 W 6th Ave

City, State, Zip Code: MAYWOOD IL 60153

PROJECT: HYDRANT SANDBLASTING AND PAINTING RFB #2016-001

HYDRANT SANDBLASTING AND PAINTING
Per the specifications identified herein

Item No.	MUNICIPALITY	U/M	Quantities			Unit Price			Extended Price		
			2016	2017	2018	2016	2017	2018	2016	2017	2018
1	Bensenville	EA	0	650	550	58	60	64		39,000	35,200
2	Downers Grove	EA	600	700	800	58	60	64	34,800	42,000	51,200
3	Lombard	EA	800	500	0	58	60	64	46,400	30,000	
4	Glen Ellyn	EA	575	0	150	58	60	64	33,350		9,600
5	West Chicago	EA	500	500	500	58	60	64	29,000	30,000	32,000
6	Wheaton	EA	250	300	300	58	60	64	14,500	18,000	19,200
7	Winfield	EA	300	100	0	58	60	64	17,400	6,000	
	TOTALS By Year	EA	3,025	2,750	2,300				175,450	165,000	147,200

ANNUAL DISCOUNT IF ALLOWED TO STORE AT MUNICIPAL FACILITY		
	WILL THE CONTRACTOR UTILIZE SPACE AT A MUNICIPAL FACILITY TO STORE EQUIPMENT OVERNIGHT?	Yes ☒ No ☐
	Bensenville	1 %
	Downers Grove	1 %
	Lombard	1 %
	Glen Ellyn	1 %
	West Chicago	1 %

	Wheaton	1 %
	Winfield	1 %

Any and all exceptions to these specifications MUST be clearly and completely indicated on the bid sheet. Attach additional pages if necessary. **NOTE TO BIDDERS:** Please be advised that any exceptions to these specifications may cause your bid to be disqualified. Submit bids by SEALED BID ONLY. Fax and e-mail bids are not acceptable and will not be considered

THE SECTION BELOW MUST BE COMPLETED IN FULL AND SIGNED

The undersigned hereby certifies that they have read and understand the contents of this solicitation and agree to furnish at the prices shown any or all of the items above, subject to all instructions, conditions, specifications and attachments hereto. Failure to have read all the provisions of this solicitation shall not be cause to alter any resulting contract or to accept any request for additional compensation. By signing this bid document, the bidder hereby certifies that they are not barred from bidding on this contract as a result of a violation of either Section 33E-3 or 33E-4 of the Illinois Criminal Code of 1961, as amended.

Authorized Signature: _____ **Company Name:** GO Painters Inc.

Typed/Printed Name: Jorge Ocegueda **Date:** 03/30/2016

Title: President **Telephone Number:** 773-799-6590

E-mail gopainters@gmail.com

The Contractor is an independent contractor and no employee or agent of the Contractor shall be deemed for any reason to be an employee or agent of the Village.

30. TERMINATION

The Municipalities reserve the right to terminate their respective portion of this contract, or any part thereof, upon thirty (30) days written notice. In case of such termination, the Contractor(s) shall be entitled to receive payment from the terminating Municipalities for work completed to date in accordance with the terms and conditions of this contract. In the event that this Contract is terminated due to Contractor's default, the Municipalities shall be entitled to purchase substitute items and/or services elsewhere and charge the Contractor with any or all losses incurred, including attorney's fees and expenses.

31. ALTERNATE AND MULTIPLE BIDS

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

32. MUNICIPALITY CONTRACTOR'S LICENSE

The most responsive and responsible bidder, prior to commencing any work, must have a valid Contractor's License on-file with the respective Municipality's Development Department, if applicable.

33. NON APPROPRIATIONS

The Municipalities reserve the right to terminate their respective part of this contract or to reject bids, in the event that sufficient funds to complete the contract are not appropriated by the either Village Board of Trustees or City Council of the affected Municipality.

34. PROTEST PROCEDURE

Any bidder wishing to file a protest regarding the proposal process may do so by giving written notice to the Village of Lombard Purchasing Manager within seven calendar days of the closing time and date. This notice should include the title of the requirement, the bid number, the closing date and the nature of the protest.

Any disputes concerning a question of fact under this procurement which is not disposed of by agreement shall be decided by the Village of Lombard Purchasing Manager. The decision of the Village of Lombard Purchasing Manager or his duly authorized representative for the determination of such appeals shall be final and conclusive unless determined by a court of competent jurisdiction to have been fraudulent, or capricious, or arbitrary, or so grossly erroneous as necessary to imply bad faith, or not supported by substantial evidence. In connection with any appeal proceeding under this clause, the Contractor shall be afforded an opportunity to be heard and offer evidence in support of his appeal. Pending final decision of a dispute hereunder, the Contractor shall proceed diligently with the performance of the contract and in accordance with the decision of the Purchasing Manager.

35. UNBALANCED BIDS.

Any bid which is materially unbalanced as to prices for the Base Bid and/or Optional Bid Items may be rejected. An unbalanced bid is one which is based on the prices significantly less than the cost for some work and/or prices which are significantly overstated for other work.

The Village of Lombard will review all unit prices submitted by the apparently lowest responsible and responsive bidder and will decide whether any of the unit prices are excessively above or below a reasonable cost analysis value determined by the Municipalities.

In the event any unit prices are determined to be unbalanced and contrary to the interest of the Municipalities, the right is reserved to reject such bid at the discretion of the Village of Lombard.

36. OMISSIONS/HIDDEN CONDITIONS

The drawings and specifications are intended to include all work and materials necessary for completion of the work. Any incidental item of material, labor, or detail required for the proper execution and completion of the work and omitted from either the drawings or specifications or both, but obviously required by governing codes, federal or state laws, local regulations, trade practices, operational functions, and good workmanship, shall be provided as a part of the contract work at no additional cost to the owner, even though not specifically detailed or mentioned.

37. AUDIT/ACCESS TO RECORDS

A. The Contractor shall maintain books, records, documents and other evidence directly pertinent to performance of the work under this agreement consistent with generally accepted accounting standards in accordance with the American Institute of Certified Public Accountants Professional Standards. The Contractor shall also maintain the financial information and data used by the Contractor in the preparation or support of any cost submissions required under this subsection, (Negotiation of contract amendments, change orders) and a copy of the cost summary submitted to the Municipality. The Auditor General, the Municipality, or any government agency or any of their duly authorized representatives shall have access to the books, records, documents, and other evidence for purposes of inspection, audit, and copying. The Contractor will provide facilities for such access and inspection.

B. Audits conducted pursuant to this provision shall be consistent with generally accepted auditing standards in accordance with the American Institute of Public Accountants Professional Standards.

C. The Contractor agrees to the disclosure of all information and reports resulting from access to records pursuant to the subsection above. Where the audit concerns a Contractor, the auditing agency will afford the Contractor an opportunity for an audit exit conference and an opportunity to comment on the pertinent portions of the draft audit report. The final audit report will include the written comments, if any, of the audited parties.

D. Records under the subsections above shall be maintained and made available during performance of the work under this agreement and until three years from the date of final audit for the project. In addition, those records which relate to any dispute or litigation or the settlement of claims arising out of such performance, costs or items to which an audit exception has been taken, shall be maintained and made available for three years after the date of resolution of such dispute, appeal, litigation, claim or exception.

38. WITHDRAWL OF BID

Upon written request, bids may be withdrawn at any time prior to the advertised bid opening. Bidders withdrawing their bid prior to the date and time set for the bid opening may still submit another bid if done so in accordance with these instructions. After the bid opening time, no bid shall be withdrawn or canceled for a period of sixty (60) calendar days thereafter. The successful Bidder shall not withdraw or cancel its bid after having been notified that the respective Villages Board of Trustees or City Council have accepted said bid.

39. COMPETENCY OF BIDDER

If requested in writing by a municipality, the Bidder must present within three (3) working days, satisfactory evidence of its ability and possession of the necessary facilities, experience, financial resources and adequate insurance to comply with the terms of the Contract Documents.

Additionally, bidders shall provide, at a minimum, five (5) references that indicate the bidder's ability to successfully perform similar work on the form identified herein.

40. JOINT PURCHASING/PURCHASING EXTENSION

The purchase of goods and services pursuant to the terms of this Agreement shall also be offered for purchases to be made by the Municipalities, as authorized by the Governmental Joint Purchasing Act, 30 ILCS 525/0.01, et seq. (the "Act"). All purchases and payments made under the Act shall be made directly by and between each Municipality and the successful bidder. The bidder agrees that the Village of Lombard shall not be responsible in any way for purchase orders or payments made by the other Municipalities. The bidder further agrees that all terms and conditions of this Agreement shall continue in full force and effect as to the other Municipalities during the extended term of this Agreement.

Bidder and the other Municipalities may negotiate such other and further terms and conditions to this Agreement ("Other Terms") as individual projects may require. In order to be effective, Other Terms shall be reduced to writing and signed by a duly authorized representative of both the successful bidder and the other Municipality.

The bidder shall provide the other Municipalities with all documentation as required in the CFB, and as otherwise required by the Village of Lombard, including, but not limited to:

- 100% performance and payment bonds for the project awarded award by other Municipalities
- Certificate of insurance naming each additional Municipality as an additional insured
- Certified payrolls to each additional Municipality for work performed

41. **Compliance with Freedom of Information Act**

The Village is required by law to comply with the provisions of the Freedom of Information Act, 5 ILCS 140/1 et seq., as amended from time to time ("Act"). The Act requires the Village to provide, if requested to do so by any person, copies of documents that may be in your possession and related to this contract. As a condition of this contract, Contractor agrees to and shall provide to the Village, copies of any and all such documents when directed to do so by the Village. All such documents shall be delivered to the Village Clerk's Office no later than five (5) working days after the date of the Village's direction to provide such documents. Failure of the Contractor to provide documents within said five (5) working days as provided above shall result in the assessment of any and all penalties, damages, and/or costs incurred by the Village to the Contractor which shall be paid immediately by the Contractor upon demand of the same by the Village.

LABOR STATUES, RECORDS AND RATES

for

MUNICIPALITIES STATE OF ILLINOIS MARCH 2016

All Contractors shall familiarize themselves with all provisions of all Acts referred to herein and in addition shall make an investigation of labor conditions and all negotiated labor agreements which may exist or are contemplated at this time. Nothing in the Acts referred to herein shall be construed to prohibit the payment of more than the prevailing wage scale.

In the employment and use of labor, the Contractor and any subcontractor of the Contractor shall conform to all Illinois Constitutional and statutory requirements including, but not limited to, the following:

1.0 Equal Employment Opportunity:

1.1 Illinois Constitution, Article I, Section 17, which provides: "All persons shall have the right to be free from discrimination on the basis of race, color, creed, national ancestry and sex in the hiring and promotion practices of any employer or in the sale or rental of property."

1.2 Illinois Constitution, Article I, Section 18, which provides: "The equal protection of the laws shall not be denied or abridged on account of sex by the state of its units of local government and school districts."

1.3 The Public Works Employment Discrimination Act, 775 ILCS 10/1, provides in substance that no person may be refused or denied employment by reason of unlawful discrimination, nor may any person be subjected to unlawful discrimination in any manner in connection with contracting for or performance of any work or service of "any kind by, for, on behalf of, or for the benefit of the State, or of any department, bureau, commission, board or other political subdivision or agency thereof."

1.4 Contractor shall comply with the Illinois Human Rights Act, 775 ILCS 5/1-101 et seq., as amended and any rules and regulations promulgated in accordance therewith, including, but not limited to the Equal Employment Opportunity Clause, Illinois Administrative Code, Title 44, Part 750 (Appendix A), which is incorporated herein by reference. Furthermore, the Contractor shall comply with the Public Works Employment Discrimination Act, 775 ILCS 10/0.01 et seq., as amended.

2.0 The Veterans Preference Act, 330 ILCS 55/1, provides: "In the employment and appointment to fill positions in the construction, addition to, or alteration of all public works undertaken or contracted for by the State, or any of its political subdivisions thereof, preference shall be given to persons who have been members of the Armed Forces of the United States...in times of hostilities with a foreign country..."

3.0 The Servicemen's Employment Tenure Act, as amended, 330 ILCS 60/2, "safeguarding the employment and the rights and privileges inhering in the employment contract, of servicemen."

4.0 The Prevailing Wage Act, 820 ILCS 130/0.01 et seq., provides: "It is the policy of the State of Illinois that a wage of no less than the general prevailing hourly rate as paid for work of a similar character in the locality in which the work is performed, shall be paid to all laborers, workers and mechanics employed by or on behalf of any and all public bodies engaged in public works." The current Schedule of Prevailing Wages for DuPage County must be prominently posted at the project site by the Contractor.

4.1 The Prevailing Wage Act, 820 ILCS 130/4, provides: "All bid specifications shall list the specified rates to all laborers, workers and mechanics in the locality for each craft or type of worker or mechanic needed to execute the contract. If the Department of Labor revises the prevailing rate of hourly wages to be paid by the public body, the revised rate shall apply to such contract, and the public body shall be responsible to notify the Contractor and each subcontractor of the revised rate."

4.1.1 The Municipality shall notify the Contractor of any revised rates as determined by the Department of Labor and as received by the Municipality. It shall be the responsibility and liability of the Contractor to promptly notify each and every subcontractor of said revised rates.

4.1.2 Unless otherwise specified in the Contract Documents, the Contractor shall assume all risks and responsibility for any changes to the prevailing hourly wage which may occur during the Contract Time. A revision to the prevailing rate of hourly wages shall <u>not</u> be cause for any adjustment in the Contract Sum.

4.2 The Prevailing Wage Act, 820 ILCS 130/5 provides that the Contractor and each Sub Contractor shall, "submit monthly, in person, by mail or electronically a certified payroll to the public body in charge of the project."

4.2.1 The Contractor shall submit to the Municipality by the tenth day, monthly, a certified payroll list including all workers, laborers and mechanics employed by the Contractor and each of the Sub Contractors.

4.2.2 The certified payroll records shall include each worker's name, address, telephone number, social security number, classification, number of hours worked each day, the hourly wage and starting and ending times each day.

4.2.3 Included with the payroll records, the Contractor and each Sub Contractor shall attest, in writing, to the veracity and accuracy of the records and that the hourly rate paid is not less than the general prevailing wages required.

5.0 The Child Labor Law, as amended, 820 ILCS 205/1, which provides: "No minor under 16 years of age..at any time shall be employed, permitted or suffered to work in any gainful occupation...in any type of construction work within this state."

The Contractor will include verbatim or by reference the provisions contained herein 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. The Contractor will be liable for compliance with these provisions by such subcontractors.

The Contractor and each subcontractor shall keep or cause to be kept an accurate record of names, occupations and actual wages paid to each laborer, workman and mechanic employed by him in connection with the contract. This record shall be open at all reasonable hours for inspection by any representative of the municipality or the Illinois Department of Labor and must be preserved for five (5) years following completion of the contract

The current Prevailing Wages Rates for DuPage County can be found at:

http://www.state.il.us/agency/idol/rates/rates.HTM

1. PROGRAM OVERVIEW

The Municipalities own, maintain, and operate their own water systems. The hydrants to be sandblasted represent a variety of makes from manufacturers such as, Eddy, Mueller, Clow, Waterous and Traverse City.

The contractor shall provide all labor, equipment, and materials to sandblast and paint fire hydrants. If necessary, the Municipality will allow contractor (with prior permission granted) to barricade spaces in public parking areas, such as at the Municipality's train stations, to ensure access to the hydrant for the contractor and minimize or eliminate any potential damage to vehicles.

2. SCOPE OF WORK

The contractor shall be responsible for sandblasting and painting selected hydrants. The Municipality will make every effort to identify hydrants for painting that are nearby one another, however the Municipality may require a hydrant outside of the identified area be sandblasted and painted.

3. TECHNICAL SPECIFICATIONS

Hydrants shall be sandblasted and painted in accordance with these specifications.

3.1 Site Preparation and Protection

The contractor shall place a protective barrier at the base of each hydrant prior to sandblasting. A protective enclosure shall be placed on top of the barrier at the base and around the fire hydrant to contain slag abrasive and prevent overspray. If necessary, the Municipality will allow contractor (with prior permission granted) to barricade spaces in public parking areas, such as at the Municipality's train stations, at the request of the contractor to ensure access to the hydrant for the contractor and minimize any damage to vehicles. The contractor must submit requests to the Municipality 36 hours in advance.

3.2 Sandblasting

The contractor shall remove all paint from fire hydrants leaving the entire metal surface of the hydrant exposed via high pressure air blasts using eco-friendly crushed glass media, or approved equal by the Public Works Director. Any paint remaining on the hydrant shall be removed using a wire brush. The hydrant caps are to remain on during the basting process. Fire hydrants shall be completely free of old paint and grime prior to application of primer or paint. Any hydrants leaking after sandblasting shall be reported to the Municipality immediately.

3.3 Painting

Paint- All material shall be brought to the job site in the original sealed and labeled containers of the paint manufacturer and shall be subject to inspection by the Municipality. The CONTRACTOR shall submit to the Municipality, immediately upon completion of the job, certification from the paint manufacturer indicating that the quantity of each coating purchase was sufficient to coat all surfaces in accordance with the specifications and manufacturer's recommendations.

Prime coat- Immediately after surface preparation is complete; one coat of primer paint shall be applied to all exposed metal surfaces of the hydrant. All peaks in the surface profile shall be thoroughly coated. Choice of primer will be determined by each individual Municipality. The Municipality shall choose one of the following primers: Sherwin Williams Kern Bond HS white or gray, or Tnemec Series 37H Chem Prime HS Gray. The primer shall be applied per the manufacturer's specifications for complete coverage.

Top coat- After the primer coat has thoroughly dried; the CONTRACTOR shall apply a top coat to all surfaces to achieve a wet film thickness recommended by the manufacturer. Choice of top coat will be determined by each individual Municipality. The Municipality shall choose one of the following paints for the top coat: Sherwin Williams Industrial Urethane Alkyd Enamel Sherwin Williams Steel-Master 9500, or Tnemec Series 82HS-02SF Versatone. Hydrant colors will be specified by each individual municipality.

2nd Top coat - Apply a second top coat after the manufacturer's recommended drying time to provide complete coverage.

Primer and paint thickness shall be applied according to manufacturer's minimum spreading rate per coat plus 1.0 mils. Wet film thickness shall be measured in accordance with current ATSM D4415-95 "Standard Practice for Measurement of Wet Film Thickness by Notched Gages". Dry film thickness shall be measured in accordance with current SSPC PA2, "Dry Paint Thickness with Magnetic Gauges". If the specified thickness is not obtained, an additional coat(s) of paint shall be applied.

Paint and primer shall be applied evenly to prevent drips. If paint or primer is applied using a spray method, the CONTRACTOR shall not spray hydrants on days when wind exceeds twenty (20) M.P.H., unless a protective enclosure is used.

The CONTRACTOR shall apply paint in strict accordance with the applicable manufacturer's printed data sheet and container label outlining minimum and maximum surface and air temperatures required for application. Paint shall not be applied to wet damp surfaces and shall not be applied in the rain, snow, fog or mist or when the relative humidity exceeds 85%.

No paint shall be applied when it is expected that the relative humidity will exceed 85% and/or the air temperature will drop below recommended levels within 12 hours after paint application. Dew or moisture condensation should be anticipated, and if such conditions are prevalent, painting shall be delayed until certain that the surfaces are dry.

Hydrants shall not be left unprimed for any period of time after sandblasting. After application of the primer coat and/or top coat of paint, the contractor shall place signage on or around the hydrant indicating that there is wet paint. After the primer coat, top coat, or 2nd top coat of paint is dry to the touch, the signage may be removed. Wet paint signage shall be approved by the Municipality before use.

3.4 Site Clean-Up

The contractor shall remove all trash, excess materials, barriers, enclosures, wrappers, and debris and return the site to its original condition at the end of the day or after painting has been completed.

3.5 Damage to Parkway

Damage to the parkway caused by the contractor shall be repaired by the contractor to its original state prior to the final invoice being paid. Damage to the parkway shall include, but not be limited to, cracking of concrete, damage to brick paver driveways, paint spills, and tire ruts in the ground.

4. SCHEDULING OF WORK

The contractor shall schedule all work with the Public Works Director or his designee. The sandblasting and painting of most fire hydrants will be done during regular business hours, 7 am to 3 pm. All hydrants identified by the Municipality shall be sandblasted within 60 (sixty) days of NOTICE TO PROCEED.

Contractor must be able to complete the entire sum of hydrants for all Municipalities within each contract year. Failure may result in non-extension or termination of future contract years.

5. WORKZONE SAFETY AND PROPERTY PROTECTION

The contractor shall be responsible for all work zone safety including proper traffic control when necessary. The contractor shall also be responsible for ensuring private property is not damaged while performing the work.

6. DAMAGE TO PRIVATE PROPERTY

The contractor shall take all necessary precautions to prevent damage to trees, grounds, driveways, curbs, sidewalks, structures, or other private property on or adjacent to the work site. Any damage shall be reported in writing to the property owner and the Public Works Department on the day of occurrence. Any damages shall be repaired at the contractor's expense within ten (10) days of the occurrence (unless demonstrable reason for a delay can be shown with the consent of the Municipality).

7. WARRANTY

The Contractor shall provide, at a minimum, a one (1) year warranty against all workmanship beginning on the date of acceptance of the final invoice by each Municipality. Warranty items shall include, but are not limited to: chipping, fading, peeling, and improper thickness pursuant to the manufacturer's specifications.

If it is determine by a Municipality the workmanship is not sufficient to the Municipality's standards, the Contractor shall return and repair to the satisfaction of the Municipality at no additional cost to the Municipality.

Each Municipality shall be the sole determiner of what constitutes *satisfactory workmanship* for their Municipality.

CONTRACTORS REFERENCES

Please list below five (5) references for which your firm has performed similar work for municipalities as identified in Bidder Qualifications.

Municipality: _____

Address: _____

City, State, Zip Code: _____

Contact Person/
Telephone Number: _____

Dates of Service/Award
Amount: _____

Municipality: _____

Address: _____

City, State, Zip Code: _____

Contact Person/Telephone
Number: _____

Dates of Service/Award
Amount: _____

Agency: _____

Address: _____

City, State, Zip Code: _____

Contact Person/
Telephone Number: _____

Dates of Service/Award
Amount: _____

Agency: _____

Address: _____

City, State, Zip Code: _____

Contact Person/
Telephone Number: _____

Dates of Service/Award
Amount: _____

Agency: _____

Address: _____

City, State, Zip Code: _____

Contact Person/
Telephone Number: _____

Dates of Service/Award
Amount: _____

DISQUALIFICATION OF CERTAIN BIDDERS

500 N 66th ave
Maywood IL,60153

GO! Painters
MORE THAN JUST PAINTERS

(773) 799-6590
FAX (708) 582-7582

To: VILLAGE OF LOMBARD

REFERENCES:

,

VILLAGE OF BLOOMINGDALE
PROJECT: JUNE 2014 Sandblasting and painting street light poles.
Cost of project .38,000.
Around 70 metal poles With same products ,macropoxy and zinc primer
Location: 201 s Bloomingdale RD. Bloomingdale IL. 60108
Contact: Jon Nero. 630-886-9227

VILLAGE OF HIGHLAND PARK
PROJECT: JUNE 2014.Sand blasting and painting .light poles ,benches ,bollards, all amenities by down town .industrial painting
Project of 79,000
1150 Half Day Rd, Highland Park IL,60035
Guadalupe Gonzales, 847-980-2689

VILLAGE OF RIVER FOREST:
PROJECT: MAY 2014, JUNE 2015
Sand blasting and painting on fire hydrants, and pump house , industrial finishes
Project cost 17,800 first year, 11,730 second year
400 Park Avenue River Forest IL60305
Mark Janopolous, 708-205-2085

VILLAGE OF BANNOCKBURN
PROJECT: OCTOBER 2015
Sand blasting and paint on fire hydrants
Project cost 18,600
2275 Telegraph Rd,Bannockburn IL,60015
David Dewalt 847-478-9700
Steven Bennett 847-344-4490

VILLAGE OF LAKE ZURICH
PROJECT: JULY,2015
Sand blast and paint on fire hydrants
Project cost,18,953
Peter A. Stoehr 847-325-7318
70 East Main st Lake Zurich IL,60015

VILAGE OF HAZEL CREST
PROJECT:SEPTEMBER 2013,2014,2015
Sand blast and paint fire hydrants
Project cost 13,000 each year
John Baldovin 708-335-9663
John 708-646-3430
300 w 170 pl. Hazel Crest IL,60429

VILLAGE OF HINSDALE
Project: 2014 Fire Department and Police Department buildings. Fire house on fire department Contact:
Deputy Chief of Administration
Police department Mark Wodka (630) 789-7086
Fire department :Timothy McElroy:630-789-7067
Email: mwodka@villageofhinsdale.org
Location: Hinsdale Police Department
121 Symonds Drive Hinsdale IL 60521

CONTRACTOR INFORMATION

Please list below five (5) references for which your firm has performed similar work for municipalities as identified in Bidder Qualifications.

Municipality: _____

Address: _____

City, State, Zip Code: _____

Contact Person/
Telephone Number: _____

Dates of Service/Award
Amount: _____

Municipality: _____

Address: _____

City, State, Zip Code: _____

Contact Person/Telephone
Number: _____

Dates of Service/Award
Amount: _____

Agency: _____

Address: _____

City, State, Zip Code: _____

Contact Person/
Telephone Number: _____

Dates of Service/Award
Amount: _____

Agency: _____

Address: _____

City, State, Zip Code: _____

Contact Person/
Telephone Number: _____

Dates of Service/Award
Amount: _____

Agency: _____

Address: _____

City, State, Zip Code: _____

Contact Person/
Telephone Number: _____

Dates of Service/Award
Amount: _____

PERSONS AND ENTITIES SUBJECT TO DISQUALIFICATION

No person or business entity shall be awarded a contract or subcontract, for a stated period of time, from the date of conviction or entry of a plea or admission of guilt, if the person or business entity,

(A) has been convicted of an act committed, within the State of Illinois or any state within the United States, of bribery or attempting to bribe an officer or employee in the State of Illinois, or any State in the United States in that officer's or employee's official capacity;

(B) has been convicted of an act committed, within the State of Illinois or any state within the United States, of bid rigging or attempting to rig bids as defined in the Sherman Anti-Trust Act and Clayton Act 15 U.S.C.;

(C) has been convicted of bid rigging or attempting to rig bids under the laws of the State of Illinois, or any state in the United States;

(D) has been convicted of bid rotating or attempting to rotate bids under the laws of the State of Illinois, or any state in the United States;

(E) has been convicted of an act committed, within the State of Illinois or any state in the United States, of price-fixing or attempting to fix prices as defined by the Sherman Anti-Trust Act and Clayton Act 15 U.S.C. Sec. 1 et seq.;

(F) has been convicted of price-fixing or attempting to fix prices under the laws of the State of Illinois, or any state in the United States;

(G) has been convicted of defrauding or attempting to defraud any unit of state or local government or school district within the State of Illinois or in any state in the United States;

(H) has made an admission of guilt of such conduct as set forth in subsection (A) through (F) above which admission is a matter of record, whether or not such person or business entity was subject to prosecution for the offense or offenses admitted to;

(I) Has entered a plea of nolo contendere to charges of bribery, price fixing, bid rigging, bid rotating, or fraud; as set forth in subparagraphs (A) through (F) above.

Business entity, as used herein, means a corporation, partnership, limited liability company trust, association, unincorporated business or individually owned business.

By signing this document, the bidder hereby certifies that they are not barred from bidding on this contract as a result of a violation of either Section 33E-3 or 33E-4 of the Illinois Criminal Code of 1961, as amended.

(Signature of Offeror if the Offeror is an Individual)
(Signature of Partner if the Offeror is a Partnership)
(Signature of Officer if the Offeror is a Corporation)

OFFICIAL SEAL
JESSICA C MUNIZ
Notary Public - State of Illinois
My Commission Expires Aug 1, 2018

The above statements must be subscribed a sworn to before a notary public.

Subscribed and Sworn to this 26 day of March, 2016

Notary Public

Failure to complete and return this form may be considered sufficient reason for rejection of the proposal.

TAX COMPLIANCE AFFIDAVIT

Jorge Oceguera, being first duly sworn,

deposes and says that he is Owner
(Partner, Officer, Owner, Etc.)

of Go painters inc.
(Contractor)

The individual or entity making the foregoing proposal or bid certifies that he is not barred from contracting with the Village of Lombard because of any delinquency in the payment of any tax administered by the Department of Revenue unless the individual or entity is contesting, in accordance with the procedures established by the appropriate revenue act, or 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 civil action

Jorge Oceguera
(Name of Bidder if the Bidder is an Individual)
(Name of Partner if the Bidder is a Partnership)
(Name of Officer if the Bidder is a Corporation)

The above statements must be subscribed and sworn to before a notary public.

Subscribed and Sworn to this 26 day of March, 2016

OFFICIAL SEAL
JESSICA C MUNIZ
Notary Public - State of Illinois
My Commission Expires Aug 1, 2018

Notary Public

Failure to complete and return this form may be considered sufficient reason for rejection of the bid.

NON-COLLUSION AFFIDAVIT AND CERTIFICATION STATEMENT

Jorge Oeguera, being first duly sworn,

deposes and says that he is Owner
(Partner, Officer, Owner, Etc.)

of 90 Painters inc.
(Contractor)

By submission of the bid, each bidder and, in the case of a joint bid, each party to the joint bid, certifies as to his or her own organization, that, in connection with the bid:

a) The prices in the bid have been arrived at independently, without consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to the prices with any other bidder or with any competitor;

b) Unless otherwise required by law, the prices quoted in the bid have not knowingly been directly or indirectly disclosed to any other bidder or to any competitor prior to opening; and

c) No attempt has been made or will be made by the bidder to induce any other person or firm to submit or withhold a bid for the purpose of restricting competition. Also, each bidder shall submit a certification regarding compliance with Article 33 E-11 of the Illinois Criminal Code of 1961 [720 ILCS 5/33E-11]; and

Each person signing the bid shall certify that:

He or she is the person in the bidder's organization responsible for the decision as to the prices being bid and that he or she has not participated, and will not participate, in any action contrary to subsection (b)(2)(G); or

a) He or she is not the person in the bidder's organization responsible for the decision as to the prices being bid, but that he or she has been authorized to act as agent certifying that the persons determining the prices have not participated, and will not participate, in any action contrary to subsection (b)(2)(G), and as their agent shall so certify. He or she shall also certify that he or she has not participated, and will not participate, in any action contrary to subsection (b)(2)(G).

Jorge Oceguera
(Name of Bidder if the Bidder is an Individual)
(Name of Partner if the Bidder is a Partnership)
(Name of Officer if the Bidder is a Corporation)

The above statements must be subscribed a sworn to before a notary public.

Subscribed and Sworn to this 26 day of March, 2016

OFFICIAL SEAL
JESSICA C MUNIZ
Notary Public - State of Illinois
My Commission Expires Aug 1, 2018

Notary Public

Failure to complete and return this form may be considered sufficient reason for rejection of the bid

APPENDIX A
AGREEMENT ACCEPTANCE

RFB #2016-001
HYDRANT SANDBLASTING AND PAINTING

ACCEPTANCE

The Contract/Proposal attached hereto and by this reference incorporated herein and made a part hereof is hereby accepted by the order of **[*insert Municipality name*]** ("Owner") this _____day of _____, **20__**.

This Acceptance, together with the Contract/Proposal attached hereto, constitutes the entire and only agreement between the parties relating to the accomplishment of the Work and the compensation therefore and supersedes and merges any other prior or contemporaneous discussions, agreements, or understandings, whether written or oral, and shall prevail over any contradictory or inconsistent terms or conditions contained in any purchase order, acceptance, acknowledgement, invoice, or other standard form used by the parties in the performance of the Contract/Proposal. Any such contradictory or inconsistent terms or conditions shall be deemed objected to by Owner without further notice of objection and shall be of no effect nor in any circumstances binding upon Owner unless accepted by Owner in a written document plainly labeled "Amendment to Contract/Proposal." Acceptance or rejection by Owner or any such contradictory or inconsistent terms or conditions shall not constitute acceptance of any other contradictory or inconsistent terms or conditions.

By: _____

Title: _____

PARTICIPATION AFFIDAVIT

Jorge Oceguera, being first duly sworn,

deposes and says, under penalties as provided in Section -109 of the Illinois Code of Civil Procedures, 735 ILCS 5/1-109, that he is Owner (Partner, Officer, Owner, Etc.)

of GO painters Inc. (Contractor)

The individual or entity making the foregoing proposal or bid certifies that the Contractor or Subcontractor, respectively, is not barred from being awarded a contract or subcontract pursuant to 30 ILCS 500/50-10. Additionally, the Contractor or Subcontractor, respectively, certifies he/she is not suspended from doing business with any State, Federal or Local Agency.

Jorge Oceguera
(Name of Bidder if the Bidder is an Individual)
(Name of Partner if the Bidder is a Partnership)
(Name of Officer if the Bidder is a Corporation)

The above statements must be subscribed and sworn to before a notary public.

Subscribed and Sworn to this 26 day of March., 2016

OFFICIAL SEAL
JESSICA C MUNIZ
Notary Public - State of Illinois
My Commission Expires Aug 1, 2018

Notary Public

Failure to complete and return this form will be considered sufficient reason for rejection of the bid.

APPENDIX B
NATIONAL SECURITY/USA PATRIOT ACT

RFB #2016-001

Pursuant to the requirements of the USA Patriot Act and applicable Presidential Executive Orders, CONTRACTOR represents and warrants to the Village of Lombard that neither it nor any of its principals, shareholders, members, partners, or affiliates, as applicable, is a person or entity named as a Specially Designated National and Blocked Person (as defined in Presidential Executive Order 13224) and that it is not acting, directly or indirectly, for or on behalf of a Specially Designated National and Blocked Person. CONTRACTOR further represents and warrants to the Village of Lombard that CONTRACTOR and its principals, shareholders, members, partners, or affiliates, as applicable, are not, directly or indirectly, engaged in, and are not facilitating, the transactions contemplated by this Agreement on behalf of any person or entity named as a Specially Designated National and Blocked Person. CONTRACTOR hereby agrees to defend, indemnify and hold harmless the Village of Lombard, its Corporate Authorities, and all Village of Lombard elected or appointed officials, officers, employees, agents, representative, engineers, and attorneys, from and against any and all claims, damages, losses, risks, liabilities, and expenses (including reasonable attorneys' fees and costs) arising from or related to any breach of the foregoing representations and warranties.

CONTRACTOR further represents and warrants it is not acting, directly or indirectly, for or on behalf of any person, group, entity, or nation named by the United States Treasury Department as a Specially Designated National and Blocked Person, or for or on behalf of any person, group, entity, or nation designated in Presidential Executive Order 13224 as a person who commits, threatens to commit, or supports terrorism; and that CONTRACTOR is not engaged in this transaction directly or indirectly on behalf of or facilitating this transaction directly or indirectly on behalf of, any such person, group, entity, or nation. CONTRACTOR hereby agrees to defend, indemnify, and hold harmless the Village of Lombard, its Corporate Authorities, and all Village of Wilmette elected or appointed officials, officers, employees, agents, representative, engineers, and attorneys, from and against any and all claims, damages, losses, risks, liabilities, and expenses (including reasonable attorneys' fees and costs) arising from or related to any breach of the foregoing representation and warranty.

GO Painters Inc.
CONTRACTOR

03/30/2016
Date

CNA SURETY

Bid Bond

Bond No. 71769242

CONTRACTOR:
(Name, legal status and address)

GO Painters, Inc.
500 North 6th Avenue
Maywood, IL 60153

SURETY: Western Surety Company: South Dakota Corporation
(Name, legal status and principal place of business)

333 S. Wabash Avenue
41st Floor
Chicago, IL 60604

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

OWNER:
(Name, legal status and address)

Village of Lombard
1051 S. Hammerschmidt Avenue
Lombard, IL 60148

BOND AMOUNT: 5% of Bid Amount

PROJECT:
(Name, location or address, and Project number, if any)

RFB # 2016-001 Hydrant Sandblasting and Painting Program

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 1st day of April, 2016.

GO Painters, Inc.
(Principal) *(Seal)*

(Witness)

(Title)

Western Surety Company
(Surety) *(Seal)*

(Witness)

(Title) John D. Welsbrot, Attorney-In-Fact

Printed in cooperation with the American Institute of Architects (AIA).
The language in this document conforms to the language used in AIA Document A310 - Bid Bond - 2010 Edition.

Bid Bond Instructions

GENERAL INFORMATION

Purpose. AIA Document A310—2010 establishes the maximum penal amount that may be due the Owner if the Bidder fails to execute the contract and to provide the required performance and payment bonds, if any. It provides assurance that, if a bidder is offered a contract based on its tendered proposal but fails to enter into the contract, the Owner will be paid the difference in cost to award the contract to the next qualified bidder, so long as the difference does not exceed the maximum penal amount of the bond.

Related Documents. A310 is not incorporated by reference into other AIA documents. For further reference on bonding procedures, see AIA Document A701™—1997, Instructions to Bidders; and AIA Document G612™—2001, Owner's Instructions to Architect.

Use of Non-AIA Forms. AIA Document A310 may be used with any appropriate AIA or non-AIA document. CAUTION SHOULD BE EXERCISED BEFORE ITS USE TO VERIFY ITS COMPLIANCE WITH CURRENT LAWS AND REGULATIONS BY CONSULTING WITH AN ATTORNEY OR A BOND SPECIALIST.

USING A310—2010

Modifications. Particularly with respect to professional or contractor licensing laws, building codes, taxes, monetary and interest charges, arbitration, indemnification, format and font size, AIA Contract Documents may require modification to comply with state or local laws. Users are encouraged to consult an attorney before completing or modifying a document.

In a purchased paper AIA Contract Document, necessary modifications may be accomplished by writing or typing the appropriate terms in the blank spaces provided on the document, or by attaching Supplementary Conditions, special conditions or referenced amendments.

Modifications directly to purchased paper AIA Contract Documents may also be achieved by striking out language. However, care must be taken in making these kinds of deletions. Under NO circumstances should standard language be struck out to render it illegible. For example, users should not apply blocking tape, correction fluid or Xs that would completely obscure text. Such practices may raise suspicion of fraudulent concealment, or suggest that the completed and signed document has been tampered with. Both parties should initial handwritten changes.

Using AIA software, modifications to insert information and revise the standard AIA text may be made as the software permits.

By reviewing properly made modifications to a standard AIA Contract Document, parties familiar with that document can quickly understand the essence of the proposed relationship. Commercial exchanges are greatly simplified and expedited, good faith dealing is encouraged, and otherwise latent clauses are exposed for scrutiny.

AIA Contract Documents may not be retyped or electronically scanned. Retyping can introduce typographic errors and cloud legal interpretation given to a standard clause. Furthermore, retyping and electronic scanning are not permitted under the user's limited license for use of the document, constitute the creation of a derivative work and violate the AIA's copyright.

Identification of the Parties. The Contractor, the Surety, and the Owner should be identified using their respective full names and addresses or legal titles under which the bond is to be executed. The state in which the Surety is incorporated also should be identified in the space provided.

Bond Amount. The dollar amount of the bond should be provided in both written and numerical form.

Project Description. The proposed project should be described in sufficient detail to identify (1) the official name or title of the facility; (2) the location of the site; (3) the proposed building type, size, scope or usage; and (4) the project number required by the owner, if any. A project number may be required by certain public owners to adequately identify the project to which the bond pertains.

Execution of the Bond. The bond must be signed by both the Contractor and the Surety. The parties executing (signing) the bond should print their title and impress their corporate seal, if any. Where appropriate, attach a copy of the resolution or bylaw authorizing the individual to act on behalf of the firm or entity. As to the Surety, this usually takes the form of a power of attorney issued by the Surety company to the bond producer (agent) who signs on its behalf.

Printed in cooperation with the American Institute of Architects (AIA).
The language in this document conforms to the language used in AIA Document A310 - Bid Bond - 2010 Edition.

WESTERN SURETY COMPANY
Sioux Falls, South Dakota
Statement of Net Admitted Assets and Liabilities
December 31, 2014

ASSETS

Bonds	$1,824,951,414
Stocks	23,975,582
Cash, cash equivalents, and short-term investments	51,536,164
Investment income due and accrued	22,267,675
Premiums and considerations	41,696,249
Amounts recoverable from reinsurers	(11,221,508)
Federal and foreign income taxes recoverable	7,401,709
Net deferred tax asset	20,261,713
Receivable from parent, subsidiaries, and affiliates	17,380,167
Other assets	3,799
Total Assets	$1,998,252,964

LIABILITIES AND SURPLUS

Losses	$302,997,505
Reinsurance payable on paid losses and loss adjustment expenses	(15,267,712)
Loss adjustment expense	64,134,995
Contingent and other commissions payable	6,099,306
Unearned premiums	259,011,845
Advance premiums	5,321,610
Payable to parent, subsidiaries and affiliates	107,843
Other liabilities	7,821,458
Total Liabilities	$630,226,850

Surplus Account:		
Capital paid up	$4,000,000	
Gross paid in and contributed surplus	280,071,837	
Unassigned funds	1,083,954,277	
Surplus as regards policyholders		$1,368,026,114
Total Liabilities and Capital		$1,998,252,964

I, Peter Locy, Assistant Vice President of Western Surety Company hereby certify that the above is an accurate representation of the financial statement of the Company dated December 31, 2014, as filed with the various Insurance Departments and is a true and correct statement of the condition of Western Surety Company as of that date.

Western Surety Company

By _____
Assistant Vice President

Subscribed and sworn to me this 19th day of March, 2015.

My commission expires:

YOLANDA JIMENEZ
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
September 24, 2017

_____
Notary Public

POWER OF ATTORNEY

(Irrevocable)

l Men by These Presents:

No. SP- 43401061

wer of Attorney is not valid or in effect unless attached to the bond which it authorizes executed, but may be detached by the approving
. That Western Surety Company, a corporation, does hereby make, constitute and appoint the following

2 authorized individuals:

AUTHORIZED INDIVIDUALS	AUTHORIZED INDIVIDUALS
WEISBROT	PATRICIA A TINSMAN

~~PIPERSVILLE~~, State of PENNSYLVANIA, with limited authority, its true and s) in fact with full power and authority hereby conferred, to sign, execute, acknowledge and deliver for and on its behalf as Surety, scribed bond:

NTRACT SURETY: BID, PERFORMANCE AND PAYMENT BOND, UNDERTAKING, ER OBLIGATORY INSTRUMENT OF A SIMILAR NATURE IN AMOUNTS NOT ING ONE MILLION AND NO/100 DOLLARS (**1,000,000.00).
****
****
****

owledgment and execution of such bond by the said Attorney in Fact shall be as binding upon this if such bond had been executed and acknowledged by the regularly elected officers of this Company.

ority hereby conferred shall expire and terminate, without notice, unless used before midnight of

MARCH 31 2021, but until such time shall be irrevocable and in full force and effect.

Y COMPANY further certifies that the following is a true and exact copy of Section 7 of the By-Laws of Western Surety Company, duly adopted and now tion 7: All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company retary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or Agents who shall have authority to issue bonds, policies, or undertakings in the y. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The officer and the corporate seal may be printed by facsimile."

of the bond herein described may be increased if there is attached to this Power, written authority so authorizing in the form of an endorsement, letter or e Underwriting Manager, Underwriting Consultant, Underwriting Specialist, Underwriter, President, Vice President, Assistant Vice President, Treasurer, Secretary y of Western Surety Company specifically authorizing said increase.

EREOF, Western Surety Company has caused these presents to be executed by its Vice President with its corporate seal affixed this 12th November, 2012.

WESTERN SURETY COMPANY

By Paul T. Bruflat
Vice President

UTH DAKOTA } ss
MINNEHAHA

12th day of November, in the year 2012, before me, a Notary Public, personally flat, who being by me duly sworn, acknowledged that he signed the above Power of Attorney as the aforesaid officer of WESTERN SURETY COMPANY and istrument to be the voluntary act and deed of said corporation.

S. Petrik

TRIK
PUBLIC
DAKOTA SEAL

es August 11, 2016

Notary Public, South Dakota

gned officer of Western Surety Company, a stock corporation of the State of South Dakota, do hereby certify that the attached Power of Attorney is in full is irrevocable, and furthermore, that Section 7 of the By-Laws of the company as set forth in the Power of Attorney is now in force.

whereof, I have hereunto set my hand and the seal of Western Surety Company this * 1st day of April 2016.

T: This date must be filled in before it is attached nd it must be the same date as the bond.

WESTERN SURETY COMPANY

By Paul T. Bruflat
Vice President

NOTICE: This border must be BLUE. If it is not BLUE, this is not a certified copy →

TYPE:	SUBMITTED BY:	DEPARTMENT:	DATE:
Ordinance	K. Pozsgay	CED	04.24.18

DESCRIPTION:
Ordinance Denying a Conditional Use Permit (Dry cleaner and laundry drop off stations and laundromats) for DLJ Laundromat, Inc., located at 1204 W. Irving Park Road

SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:

SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:

☐	*Financially Sound Village*	☐	*Enrich the lives of Residents*
	Quality Customer Oriented Services		*Major Business/Corporate Center*
	Safe and Beautiful Village	X	*Vibrant Major Corridors*

COMMITTEE ACTION: **DATE:**
Committee of the Whole — 04.17.18
Voted unanimously (5 - 0) to approve the Ordinance thereby denying the Conditional Use Permit

BACKGROUND:
1. The Petitioner is seeking a Conditional Use Permit for a Laundromat and Dry Cleaner at 1204 W Irving Park Road.
2. The applicant intends to purchase the property.
3. Both, the laundromat and dry cleaning will occupy the entire building.
4. The proposed space is about 5,741 square feet.
5. The laundromat will be open from 6 AM to 11 PM, 7 days a week.
6. The dry cleaner will be pick up and delivery only.
7. The cleaning process for dry cleaner will be conducted off the site.

KEY ISSUES:
1. There is an existing laundromat on Irving Park Road currently.
2. The space is one of the few available restaurant properties in town.
3. Dry cleaners and laundromats do not produce retail sales tax.
4. The area is prone to flooding.

ALTERNATIVES:
Discretion of the Board.

RECOMMENDATION:
1. The staff respectfully recommended that the Conditional Use Permit be approved by the CDC.
2. At the Public Hearing on April 3, 2018, the Community Development Commission voted (3-3) to recommend approval of the Requests. Motion failed.
3. On Tuesday 04.17.18 the Village Board Committee of the Whole voted unanimously (5-0) to deny the requested Conditional Use Permit.

BUDGET IMPACT:
n/a

ACTION REQUIRED:
Approval of an Ordinance Denying a Conditional Use Permit (Dry cleaner and laundry drop off stations and laundromats) for DLJ Laundromat, Inc., located at 1204 W. Irving Park Road.

ATTACHMENTS:

Description	Upload Date	Type
Ordinance	4/11/2018	Ordinance
Aerial & Zoning Maps	3/27/2018	Backup Material

ORDINANCE # _____

AN ORDINANCE DENYING CONDITIONAL USE TO ALLOW A DRY CLEANER AND LAUNDRY DROP OFF STATION AND LAUNDROMAT FOR THE PROPERTY LOCATED AT 1204 WEST IRVING PARK ROAD, BENSENVILLE, ILLINOIS

WHEREAS, Roxy Properties ("Owner") and DLJ Laundromat, Inc. ("Applicant"), filed an application for conditional use permit to allow for a dry cleaner and laundry drop off station and laundromat in a C – 2 Highway Commercial District as set forth in Section 10 – 7B – 3 of the Village of Bensenville Zoning Ordinance ("Zoning Ordinance") for the property located at 1204 West Irving Park Road, Bensenville, as legally described in Exhibit "A," attached hereto and incorporated herein by reference (the "Subject Property"), a copy of said application being contained on file in the Community and Economic Development Department; and

WHEREAS, Notice of Public Hearing with respect to the conditional use sought by the Applicant was published in the Bensenville Independent on March 15, 2018 by the Village of Bensenville, and notice was also given via posting of a Public Hearing Sign on the Subject Property and via First Class mail to taxpayers of record within 250 feet of the Subject Property, all as required by the statutes of the State of Illinois and the ordinances of the Village; and

WHEREAS, pursuant to said Notice, the Community Development Commission of the Village of Bensenville conducted a Public Hearing on April 3, 2018 as required by the statutes of the State of Illinois and the ordinances of the Village; and

WHEREAS, after hearing the application, the Community Development Commission reviewed the findings of fact submitted by Applicant, recommending approval of the conditional use and, thereafter, voted (3-3) to recommend denial of the conditional use, and forwarded its recommendations, including the Staff Report and findings relative to the conditional use to the Village Board Committee of the Whole, which concurred in the recommendation made therein, as are attached hereto and incorporated herein by reference as Exhibit "B"; and

WHEREAS, on April 17, 2018 the Village Board Committee of the Whole then forwarded its recommendation, along with that of the Community Development Commission, to the President and Board of Trustees; and

WHEREAS, the President and Board of Village Trustees have reviewed the matter herein and have determined that denial of the requested conditional use as recommended by the

Community Development Commission to allow a dry cleaner and laundry drop off station and laundromat is consistent with the Zoning Ordinance.

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Bensenville, Counties of DuPage and Cook, Illinois, duly assembled at a regular meeting, as follows:

SECTION ONE: That the forgoing recitals are hereby incorporated by reference as if fully set forth herein.

SECTION TWO: That the Subject Property is currently zoned under the Zoning Ordinance as C – 2 Highway Commercial District, which zoning classification shall remain in effect subject to the conditional use denied herein.

SECTION THREE: That the Staff Report and Recommendation to approve the conditional use sought, as allowed by the Zoning Ordinance, Section 10 – 7B – 3, as denied by the Community Development Commission as shown in Exhibit "B" is hereby adopted by the President and Board of Trustees, the Board of Trustees finding that the denial of said conditional use are proper and necessary.

SECTION FOUR: That all other ordinances and resolutions, or parts thereof, in conflict with the provisions of this Ordinance, are, to the extent of such conflict, expressly repealed.

SECTION FIVE: This Ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form as provided by law.

PASSED AND APPROVED by the President and Board of Trustees of the Village of Bensenville, this ____ day of _____ 2018.

_____
Frank DeSimone, Village President

ATTEST:

_____
Nancy Quinn, Village Clerk

AYES:_____

NAYES:_____

ABSENT:_____

Ordinance # _____ - 2018
Exhibit “A”
Legal Description

The Legal Description is as follows:

LOT 5 (EXCEPT THE EAST 2 FEET) AND LOTS: 6, 7, 8, 9, 10, 11 IN BLOCK "B" IN THE FIRST ADDITION TO PERCY WILSON'S IRVING PARK MANOR, BEING A SUBDIVISION IN SECTION 10, 11, 14 AND 15, TOWNSHIP 40 NORTH, RANGE 1 1 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED MAY 7, 1926 AS DOCUMENT 213044 IN DUPAGE COUNTY, ILLINOIS.

Commonly known as 1204-1214 West Irving Park Road, Bensenville, IL 60106.

Ordinance # ___- 2018
Exhibit "B"
Findings of Fact

Mr. Pozsgay reviewed the approval criteria for the proposed request consisting of:

1. **Traffic:** The proposed use will not create any adverse impact of types or volumes of traffic flow not otherwise typical of permitted uses in the zoning district has been minimized.

   Applicant's Response: The proposed use will not create any adverse impact on traffic or parking. This property has 26 available parking spaces on the property.

2. **Environmental Nuisance**: The proposed use will not have negative effects of noise, glare, odor, dust, waste disposal, blockage of light or air or other adverse environmental effects of a type or degree not characteristic of the historic use of the property or permitted uses in the district.

   Applicant's Response: There will be no environmental nuisance as a result of the laundromat or dry cleaner. I expect to use approximate 900,000 gallons of water per year, which will be similar to the annual water usage in my laundromat in Bellwood. There will not be any adverse effect on noise, glare, odor, dust or waste disposal as a result of the approval of the Condition Use, as all services are contained indoors and the dry cleaning process will be conducted by the third party off the site.

3. **Neighborhood Character:** The proposed use will fit harmoniously with the existing character of existing permitted uses in its environs. Any adverse effects on environmental quality, property values or neighborhood character beyond those normally associated with permitted uses in the district have been minimized.

   Applicant's Response: The proposed laundromat and dry cleaner will fit harmoniously with the existing business located at Irving Park Rd Commercial Corridor. The new business will not compete with the other business, but will draw additional people to the other business. A typical customer may do some shopping or eating at an existing business while doing their laundry.

4. **Use of Public Services and Facilities:** The proposed use will not require existing community facilities or services to a degree disproportionate to that normally expected of permitted uses in the district, nor generate disproportionate demand for new services or facilities in such a way as to place undue burdens upon existing development in the area.

Applicant's Response: The proposed use will not put a burden or disproportionate demand on public services beyond what is normally provided for in a C-2 Commercial District. Even the water usage may be comparable with the previous property usage, which was a large restaurant. The washers currently in use are very efficient regarding the water waste. Currently, I have 60Ib, 40Ib and 30Ib washers in my laundromat at 1704 St. Charles Rd in Bellwood and my average water bill shows usage of 68,000 gallons.

5. **Public Necessity:** The proposed use at the particular location requested is necessary to provide a service or a facility, which is in the interest of public convenience, and will contribute to the general welfare of the neighborhood or community.

   Applicant's Response: The proposed laundromat and dry cleaning services will be a great addition to the Village of Bensenville. This new, state of the art facility will be able to meet the need of the public for the proposed services, especially the community of the surrounding apartment buildings. The customer friendly additions like multiple large, flat screen TVs and vending machines will complete the high quality service provided by my business to the public.

6. **Other Factors:** The use is in harmony with any other elements of compatibility pertinent in the judgment of the commission to the conditional use in its proposed location.

   Applicant's Response: The proposed business will be filing a vacancy, improve the building and increase the safety in this area. The building, which I intend to purchase, was foreclosed and boarded years ago. I want to bring it back to the Village of Bensenville as a nicely restored property and a great and much needed service to the community. My business will produce a good volume of people from not only Bensenville but also surrounding towns.

Mr. Pozsgay stated Staff recommends the approval of the findings of fact as they appear above and therefor recommend approval of the request with the following conditions:

1. The Conditional Use Permit be granted solely to DLJ Laundromat, Inc. and shall be transferred only after a review by the Community Development Commission (CDC) and approval of the Village Board. In the event of the sale or lease of this property, the proprietors shall appear before a public meeting of the CDC. The CDC shall review the request and in its sole discretion, shall either; recommend that the Village Board approve of the transfer of the lease and / or ownership to the new proprietor without amendment to the Conditional Use Permit, or if the CDC deems that the new proprietor contemplates a change in use which is inconsistent with the Conditional Use Permit,

the new proprietor shall be required to petition for a new public hearing before the CDC for a new Conditional Use Permit; and
2. Applicant must remedy all outstanding billing and service issues; and
3. Applicant must submit a Final Landscape plan for staff approval; and
4. Applicant must provide a Final Site Lighting plan for staff approval.

Commissioner Marcotte asked if the drainage on site was proper for the proposed operation. Mr. Pozsgay stated there were no issues from Engineering regarding the discharge on site.

Commissioner Moruzzi asked to add a condition for the installation of security cameras on site and to allow access to them from the Bensenville Police Department when need be.

Motion: Commissioner Moruzzi made a motion to close CDC Case No. 2018-06. Commissioner Marcotte seconded the motion.

ROLL CALL: Ayes: Rowe, Ciula, Czarnecki, Marcotte, Moruzzi, King

Nays: None

All were in favor. Motion carried.

Chairman Rowe closed the Public Hearing at 7:10 p.m.

Motion: Commissioner Moruzzi made a combined motion to approve the Findings of Fact for CDC Case No. 2018-06 as presented by Staff and to approve the Conditional Use Request with the following conditions:

1. The Conditional Use Permit be granted solely to DLJ Laundromat, Inc. and shall be transferred only after a review by the Community Development Commission (CDC) and approval of the Village Board. In the event of the sale or lease of this property, the proprietors shall appear before a public meeting of the CDC. The CDC shall review the request and in its sole discretion, shall either; recommend that the Village Board approve of the transfer of the lease and / or ownership to the new proprietor without amendment to the Conditional Use Permit, or if the CDC deems that the new proprietor contemplates a change in use which is inconsistent with the Conditional Use Permit, the new proprietor shall be required to petition for a new public hearing before the CDC for a new Conditional Use Permit; and
2. Applicant must remedy all outstanding billing and service issues; and
3. Applicant must submit a Final Landscape plan for staff approval; and
4. Applicant must provide a Final Site Lighting plan for staff approval.

5. A public safety plan should be submitted for review to Bensenville Police for approval prior to Village Board Committee of the Whole. To include:
    a. Laundromat staff
    b. Cameras and remote viewing
    c. Police authorization to bar subjects and/or arrest for trespass without contacting management
    d. Prohibition of amusement games
    e. Lighting
    f. Limitations on the hours of operation

Commissioner Marcotte seconded the motion.

ROLL CALL: Ayes: Ciula, Czarnecki, Moruzzi

Nays: Rowe, King, Marcotte

The motion failed.

_____

Ronald Rowe, Chairman
Community Development Commission

CDC#2018 – 06

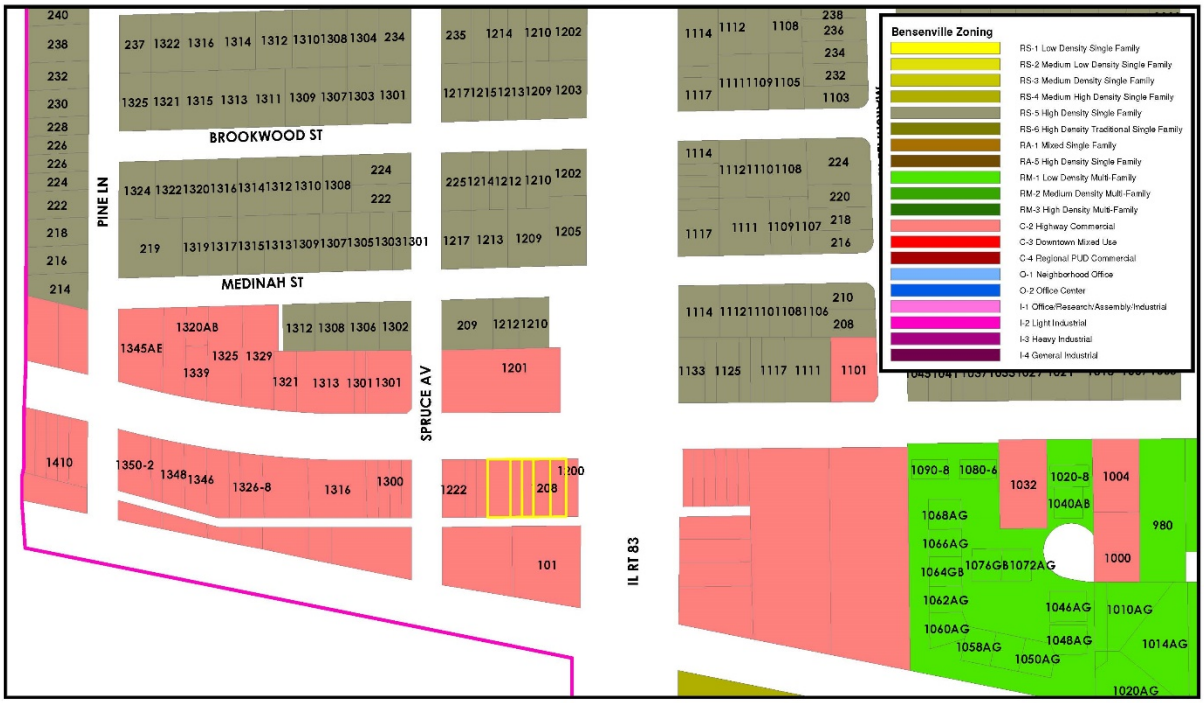
1204 W Irving Park
DLJ Laundromat
Conditional Use Permit; Laundromat and Dry Cleaner

Village of Bensenville

1204-1208 W Irving Park Rd

Village of Bensenville

Zoning Map



TYPE:	SUBMITTED BY:	DEPARTMENT:	DATE:
Ordinance	K. Pozsgay	CED	04.24.18

DESCRIPTION:

Ordinance granting Planned Unit Development and Conditional Use Permit Amendments to Ordinance Nos. 9 – 2013, 42 - 2014 and 13 – 2016 to Allow for the Construction of a Parking Lot for Global CFS Inc., Located at 525 Meyer Road

SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:

SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:

[ ]	*Financially Sound Village*	[ ]	*Enrich the lives of Residents*
	Quality Customer Oriented Services	X	*Major Business/Corporate Center*
	Safe and Beautiful Village		*Vibrant Major Corridors*

COMMITTEE ACTION: **DATE:**

Committee of the Whole 04.17.18

Voted unanimously (5 - 0) to approve the Amended Planned Unit Development

BACKGROUND:

1. The Petitioner is seeking to amend 3 previously approved Ordinances which granted a Planned Unit Development and Conditional Use Permit for a parking lot at 525 Meyer Road.
2. The applicant intends to expand the lot to the north.
3. The addition will more than double the number of parking spaces adding 28 for a total of 51 (including 2 handicap).
4. Additional detention is proposed, along with landscaping.

KEY ISSUES:

1. The extension of the parking lot is needed to meet the increased parking demand.
2. A previous Ordinance amendment was approved. Several items were left outstanding from that approval. Applicant has agreed to comply with all previous and new conditions.

ALTERNATIVES:

Discretion of the Board.

RECOMMENDATION:

1. The staff respectfully recommends that the Planned Unit Development and Conditional Use Permit Amendment be approved.
2. At the Public Hearing on April 3, 2018, the Community Development Commission voted unanimously (6-0) to recommend approval of the Requests with the conditions recommended by staff (attached). Motion passed.
3. On Tuesday 04.17.18 the Committee of the Whole voted unanimously to approve the requested amendments to the Planned Unit Development.

BUDGET IMPACT:

n/a

ACTION REQUIRED:

Approval of an Ordinance granting Planned Unit Development and Conditional Use Permit Amendments to Ordinance Nos. 9 – 2013, 42 - 2014 and 13 – 2016 to allow for the construction of a parking lot for Global CFS Inc., located at 525 Meyer Road.

ATTACHMENTS:

Description	Upload Date	Type
Ordinance	4/11/2018	Ordinance
Aerial & Zoning Maps	3/27/2018	Backup Material

ORDINANCE # _____

AN ORDINANCE GRANTING APPROVAL OF A PLANNED UNIT DEVELOPMENT AND CONDITIONAL USE PERMIT AMENDMENT TO ORDINANCES #9-2013, #42-2014, AND #13-2016 TO ALTER THE EXISTING SITE PLAN TO ALLOW FOR AN ADDITIONAL PARKING LOT FOR THE PROPERTY COMMONLY IDENTIFIED AS 525, 533, 549, 557 AND 573 MEYER ROAD, BENSENVILLE, ILLINOIS

WHEREAS, PC Properties, Inc. ("Owner") and Global CFS, Inc. ("Applicant"), filed an application (CDC Case #2018 – 07) for a Planned Unit Development and Conditional Use Permit Amendment to Ordinances #9-2013, #42-2015, and #13-2016 to alter the existing site plan to include an additional parking lot, Municipal Code Section 10 – 10 – 6 and 10 – 7D – 2 of the Village of Bensenville Zoning Ordinance ("Zoning Ordinance") for the property located at 525-573 Meyer Road, Bensenville, as legally described in Exhibit "A," attached hereto and incorporated herein by reference (the "Subject Property"), a copy of said application being contained on file in the Community and Economic Development Department; and

WHEREAS, Notice of Public Hearing was published in the Bensenville Independent on March 15, 2018 by the Village of Bensenville, and notice was also given via posting of a Public Hearing Sign on the Subject Property and via First Class mail to taxpayers of record within 250 feet of the Subject Property, all as required by the statutes of the State of Illinois and the ordinances of the Village; and

WHEREAS, pursuant to said Notice, the Community Development Commission of the Village of Bensenville conducted a Public Hearing on April 3, 2018 as required by the statutes of the State of Illinois and the ordinances of the Village; and

WHEREAS, after hearing the application, the Community Development Commission approved the findings of fact submitted by Village Staff recommending approval of the Planned Unit Development and Conditional Use Permit Amendment with the additional parking lot and, thereafter, voted unanimously (6-0) to recommend approval of the request for the Planned Unit Development and Conditional Use Permit Amendment, and forwarded its recommendations, including the Staff Report and findings to the Committee Of the Whole, which concurred in the recommendation made therein, as are attached hereto and incorporated herein by reference as Exhibit "B"; and

WHEREAS, on April 17, 2018 the Committee Of the Whole then forwarded its recommendation, along with that of the Community Development Commission, to the President and Board of Trustees; and

WHEREAS, the President and Board of Village Trustees have reviewed the matter herein and have determined that approval of the requested Planned Unit Development and Conditional Use Permit Amendment as recommended by the Community Development Commission is consistent with the Zoning Ordinance.

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Bensenville, Counties of DuPage and Cook, Illinois, duly assembled at a regular meeting, as follows:

SECTION ONE: That the forgoing recitals are hereby incorporated by reference as if fully set forth herein.

SECTION TWO: That the Subject Property is currently zoned under the Zoning Ordinance as C-4 Regional PUD Commercial District, which zoning classification shall remain in effect subject to the Planned Unit Development Amendment granted herein.

SECTION THREE: That the Staff Report and Recommendation to approve the Planned Unit Development and Conditional Use Permit Amendment sought, as allowed by the Zoning Ordinance, Sections 10 – 10 – 6 and 10 – 7D - 2, as adopted by the Community Development Commission as shown in Exhibit "B" is hereby adopted by the President and Board of Trustees, the Board of Trustees finding that said Planned Unit Development and Conditional Use Permit Amendment are proper and necessary.

SECTION FOUR: That the Planned Unit Development and Conditional Use Permit Amendment to Ordinance Nos. 9 – 2013, 42 – 2014 and 13 – 2016 to construct a parking lot sought by the Applicant of the Subject Property is hereby granted subject to the following conditions:

1) The Conditional Use Permit for Outdoor Storage be granted solely to Global CFS/PC Properties, LLC and shall be transferred only after a review by the Community Development Commission (CDC) and approval of the Village Board. In the event of change in tenancy of this property, the proprietors shall appear before a public meeting of the CDC. The CDC shall review the request and in its sole discretion, shall either; recommend that the Village Board approve of the transfer of the lease and / or ownership to the new proprietor without amendment to the

Conditional Use Permit, or if the CDC deems that the new proprietor contemplates a change in use which is inconsistent with the Conditional Use Permit, the new proprietor shall be required to petition for a new public hearing before the CDC for a new Conditional Use Permit.

2) The property be developed in substantial compliance with the plans submitted Petrungaro & Associates, Inc. dated 03.09.18.
3) All outstanding inspections for previous work be completed prior to permits being issued for the proposed updates.
4) A landscape plan shall be submitted for the entire site for staff review and approval prior to the Committee meeting.

SECTION FIVE: That all requirements of the Zoning Ordinance shall be applicable except as amended by the Planned Unit Development and Conditional Use Permit Amendment granted herein.

SECTION SIX: That all other ordinances and resolutions, or parts thereof, in conflict with the provisions of this Ordinance, are, to the extent of such conflict, expressly repealed.

SECTION SEVEN: This Ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form as provided by law.

PASSED AND APPROVED by the President and Board of Trustees of the Village of Bensenville, this _____ day of _____ 2018.

_____
Frank DeSimone, Village President

ATTEST:

_____
Nancy Quinn, Village Clerk

AYES:_____

NAYES:_____

ABSENT:_____

Ordinance # _____ - 2018
Exhibit "A"

The Legal Description of the property is as follows:

LOTS 1, 2, 3, 4, 5, 6, 7 AND 8 IN MEYER BROS' RESUBDIVISION OF PART OF LOT 3 OF MOHAWK ACRES, A SUBDIVISION IN THE SOUTHEAST ¼ OF SECTION 11, TOWNSHIP 40 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT OF SAID MEYER BROS' RESUBDIVISION RECORDED OCTOBER 11, 1949 AS DOCUMENT 578082, IN DUPAGE COUNTY, ILLINOIS.

Commonly known as 525, 533, 549, 557 and 573 Meyer Road, Bensenville, IL 60106.

Ordinance # _____ - 2018
Exhibit "B"
Findings of Fact

Mr. Pozsgay reviewed the approval criteria for the proposed Planned Unit Development request consisting of:

1. **Traffic:** The proposed use will not create any adverse impact of types or volumes of traffic flow not otherwise typical of permitted uses in the zoning district has been minimized.

   Applicant's Response: The proposed use will not create any adverse impact on traffic or parking. This property has 26 available parking spaces on the property.

2. **Environmental Nuisance**: The proposed use will not have negative effects of noise, glare, odor, dust, waste disposal, blockage of light or air or other adverse environmental effects of a type or degree not characteristic of the historic use of the property or permitted uses in the district.

   Applicant's Response: There will be no environmental nuisance as a result of the laundromat or dry cleaner. I expect to use approximate 900,000 gallons of water per year, which will be similar to the annual water usage in my laundromat in Bellwood. There will not be any adverse effect on noise, glare, odor, dust or waste disposal as a result of the approval of the Condition Use, as all services are contained indoors and the dry cleaning process will be conducted by the third party off the site.

3. **Neighborhood Character:** The proposed use will fit harmoniously with the existing character of existing permitted uses in its environs. Any adverse effects on environmental quality, property values or neighborhood character beyond those normally associated with permitted uses in the district have been minimized.

   Applicant's Response: The proposed laundromat and dry cleaner will fit harmoniously with the existing business located at Irving Park Rd Commercial Corridor. The new business will not compete with the other business, but will draw additional people to the other business. A typical customer may do some shopping or eating at an existing business while doing their laundry.

4. **Use of Public Services and Facilities:** The proposed use will not require existing community facilities or services to a degree disproportionate to that normally expected of permitted uses in the district, nor generate disproportionate demand for new services or facilities in such a way as to place undue burdens upon existing development in the area.

Applicant's Response: The proposed use will not put a burden or disproportionate demand on public services beyond what is normally provided for in a C-2 Commercial District. Even the water usage may be comparable with the previous property usage, which was a large restaurant. The washers currently in use are very efficient regarding the water waste. Currently, I have 60Ib, 40Ib and 30Ib washers in my laundromat at 1704 St. Charles Rd in Bellwood and my average water bill shows usage of 68,000 gallons.

5. **Public Necessity:** The proposed use at the particular location requested is necessary to provide a service or a facility, which is in the interest of public convenience, and will contribute to the general welfare of the neighborhood or community.

   Applicant's Response: The proposed laundromat and dry cleaning services will be a great addition to the Village of Bensenville. This new, state of the art facility will be able to meet the need of the public for the proposed services, especially the community of the surrounding apartment buildings. The customer friendly additions like multiple large, flat screen TVs and vending machines will complete the high quality service provided by my business to the public.

6. **Other Factors:** The use is in harmony with any other elements of compatibility pertinent in the judgment of the commission to the conditional use in its proposed location.

   Applicant's Response: The proposed business will be filing a vacancy, improve the building and increase the safety in this area. The building, which I intend to purchase, was foreclosed and boarded years ago. I want to bring it back to the Village of Bensenville as a nicely restored property and a great and much needed service to the community. My business will produce a good volume of people from not only Bensenville but also surrounding towns.

Mr. Pozsgay stated Staff recommends the approval of the findings of fact as they appear above and therefor recommend approval of the requests with the following conditions:

1) The Conditional Use Permit for Outdoor Storage be granted solely to Global CFS/PC Properties, LLC and shall be transferred only after a review by the Community Development Commission (CDC) and approval of the Village Board. In the event of change in tenancy of this property, the proprietors shall appear before a public meeting of the CDC. The CDC shall review the request and in its sole discretion, shall either; recommend that the Village Board approve of the transfer of the lease and / or ownership to the new proprietor without amendment to the Conditional Use Permit, or if the CDC deems that the new proprietor contemplates a change in use which is inconsistent with the

Conditional Use Permit, the new proprietor shall be required to petition for a new public hearing before the CDC for a new Conditional Use Permit.

2) The property be developed in substantial compliance with the plans submitted Petrungaro & Associates, Inc. dated 03.09.18.
3) All outstanding inspections for previous work be completed prior to permits being issued for the proposed updates.
4) A landscape plan shall be submitted for the entire site for staff review and approval prior to the Committee meeting.

There were no questions from the Commissioners.

Motion: Commissioner Moruzzi made a motion to close CDC Case No. 2018-07. Commissioner Marcotte seconded the motion.

ROLL CALL: Ayes: Rowe, Ciula, Czarnecki, Marcotte, Moruzzi, King

Nays: None

All were in favor. Motion carried.

Chairman Rowe closed the Public Hearing at 7:20 p.m.

Motion: Commissioner Marcotte made a combined motion to approve the Findings of Fact for CDC Case No. 2018-07 as presented by Staff and to approve the proposed request with Staff's recommendations ask listed above. Commissioner King seconded the motion.

ROLL CALL: Ayes: Rowe, Ciula, Czarnecki, Marcotte, Moruzzi, King

Nays: None

All were in favor. Motion carried.

_____

Ronald Rowe, Chairman

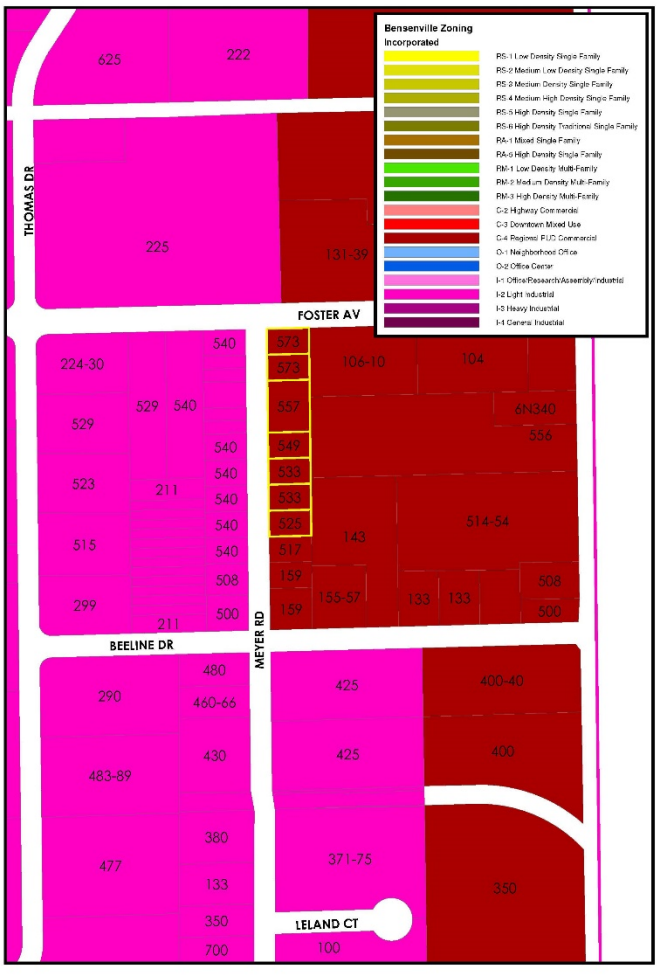
Community Development Commission

Village of Bensenville

525 N Meyer & Parcels North

Village of Bensenville

Zoning Map



TYPE:	SUBMITTED BY:	DEPARTMENT:	DATE:
Resolution	Todd Finner	Recreation	April 24, 2018

DESCRIPTION:
A Resolution Authorizing an Ice Arena and Facility Use License Agreement with the Chicago Mission AAA Girls Hockey Club

SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:

X	*Financially Sound Village*		*Enrich the lives of Residents*
X	*Quality Customer Oriented Services*		*Major Business/Corporate Center*
X	*Safe and Beautiful Village*		*Vibrant Major Corridors*

COMMITTEE ACTION: COW voted unanimously to approve. (5-0)

DATE: April 17, 2018

BACKGROUND:
The Chicago Mission AAA Girls Hockey Club has expressed an interest in utilizing the John Street meeting room as a strength and conditioning room for training its elite hockey players. The addition of a dedicated strength and conditioning room will allow the prestigious club to maintain its draw as the premier girls hockey program in the country, eliminate the need for its players to travel back and forth from their practice time at John Street to the strength and conditioning room at Jefferson Street and assure its members priority scheduling throughout the season.

KEY ISSUES:
This Resolution as presented approves an Ice Arena and Facility Usage License with the Chicago Mission and addresses several issues that currently exist.

1. The Mission need to improve their off-ice training facility to keep pace with local competition.
2. The Edge currently has a void in its Thanksgiving Weekend schedule for 2018 and beyond.
3. The Village is always looking for ways to offset its operating costs at the Edge through additional revenues.

In 2017, the meeting room generated a net income of $6,087.00 through birthday parties, ballet instruction and private rentals. If the Village approves this proposed ice arena and facility usage license for 2018, the meeting room will generate $20,000 plus the Village will lock in $36,230.00 in revenue generated through ice sales over the Thanksgiving weekend.

ALTERNATIVES:
- Maintain the current mix of programming and meeting room rental.
- Discretion of the Board.

RECOMMENDATION:
Staff recommends approving the Resolution Authorizing an Ice Arena and Facility Use License Agreement with the Chicago Mission AAA Girls Hockey Club.

BUDGET IMPACT:
Revenues associated with this agreement have been included in the 2018 annual budget.

ACTION REQUIRED:
Approval of a Resolution Authorizing an Ice Arena and Facility Use License Agreement with the Chicago

Mission AAA Girls Hockey Club.

ATTACHMENTS:

Description	Upload Date	Type
Resolution	4/11/2018	Resolution Letter
Agreement	4/12/2018	Exhibit
2017 Ballet Room Income	4/11/2018	Backup Material
2017 Class Enrollments	4/11/2018	Backup Material
2017 John St. Meeting Room Rental Revenues	4/11/2018	Backup Material
Meeting Room Photos	4/12/2018	Backup Material

RESOLUTION NO. _____

A RESOLUTION APPROVING AN ICE ARENA AND FACILITY USAGE LICENSE AGREEMENT WITH THE CHICAGO MISSION GIRLS AAA HOCKEY CLUB

WHEREAS, the VILLAGE OF BENSENVILLE (hereinafter the "VILLAGE") is a municipal corporation established and existing under the laws of the State of Illinois pursuant to the Illinois Municipal Code, 65 ILCS 5/1-1-1 *et seq*.; and

WHEREAS, the VILLAGE is empowered to make all contracts and to undertake other acts as necessary in the exercise of its statutory powers pursuant to 65 ILCS 5/2-2-12; and

WHEREAS, the VILLAGE owns and operates ice rink facilities commonly known as The Edge on Jefferson Street and The Edge on John Street (collectively the "ARENA"); and

WHEREAS, the VILLAGE has determined that it is necessary and desirable to license ice time and use of the ARENA for the purposes of generating revenue to fund the costs of maintenance, operation and management of the ARENA; and

WHEREAS, an organization known as the Chicago Mission Girls AAA Hockey Club, an Illinois Corporation, currently has a license with the VILLAGE for ice time and use of the ARENA pursuant to the terms and conditions as expressed in a certain Ice Arena and Facility Usage License Agreement; and

WHEREAS, the Chicago Mission Girls AAA Hockey Club has expressed a desire to enter into an additional one year Ice Arena and Facility Usage License Agreement for the use of the ARENA in accordance with the terms and conditions as expressed in the subsequent Ice Arena and Facility Usage License Agreement (hereinafter the "AGREEMENT") attached hereto and incorporated by reference herein as Exhibit "A"; and

WHEREAS, the Board of Trustees have determined that it is in the best interests of the VILLAGE and its residents to approve the AGREEMENT with the Chicago Blues Hockey Club.

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of the Village of Bensenville, DuPage and Cook Counties, Illinois, as follows:

SECTION ONE: The recitals set forth above are incorporated herein and made a part hereof.

SECTION TWO: The Village Manager is hereby authorized and directed to execute on behalf of the Village of Bensenville, and the Village Deputy Clerk is hereby authorized to attest thereto, the Ice Arena and Facility Use Agreement attached hereto and incorporated herein by reference as Exhibit "A."

SECTION THREE: This Resolution shall take effect immediately upon its passage and approval as provided by law.

PASSED AND APPROVED by the Board of Trustees of the Village of Bensenville, Illinois this 24th day of April 2018.

APPROVED:

_____
Frank DeSimone, Village President

ATTEST:

_____
Nancy Quinn, Village Clerk

Ayes: _____

Nays: _____

Absent: _____

ICE ARENA AND FACILITY USAGE LICENSE

This Ice Arena and Facility Usage Non-Exclusive License (hereinafter "License") is made and entered into as of this 24th day of April, 2018, by and between the VILLAGE OF BENSENVILLE ("Licensor," "Village") and The Chicago Mission AAA Hockey Club, an Illinois Corporation, ("Licensee") (Licensee and Licensor collectively referred to as the "Parties") for the purposes of licensing use of the VILLAGE OF BENSENVILLE-EDGE ICE ARENAS ("Arena").

I. RECITALS

1. Licensor is an Illinois municipality organized and existing by virtue of the laws of the State of Illinois and the Illinois Constitution of 1970.
2. Pursuant to the authority granted to Licensor by the of the laws of the State of Illinois and the Illinois Constitution of 1970, Licensor owns and operates two ice rinks, one located at 545 John Street, Bensenville, Illinois ("Edge on John Street") and the other at 735 East Jefferson Street, Bensenville, Illinois ("Edge on Jefferson Street"). (For the general purposes of this License, Edge on John Street and Edge on Jefferson Street shall be referred to collectively as the "Arena," unless referenced otherwise.)
3. Licensor intends to license ice time and use of Arena facilities for the purposes of generating revenue to fund the costs of maintenance, operation, and management of the Arena.
4. Moreover, Licensor intends to license ice time and use of Arena facilities as provided herein to Licensee and has relied upon Licensee's undertakings in this License as an inducement to make the commitments outlined in this License.
5. Licensee intends to use all ice time and the Arena and its facilities, as provided herein.
6. Licensee recognizes that Licensor is an Illinois municipal corporation and is, therefore, subject to the limitations of the laws of the State of Illinois and the Illinois Constitution of 1970.
7. Licensee further recognizes that Arena and its facilities are public in nature.
8. Licensee recognizes that Licensor has executed, and is therefore bound by, License agreements with other parties, which may limit Licensor's ability to reschedule ice time.
9. Licensor and Licensee recognize that this License is for the benefit of Licensee, its members, employees, agents, coaches, players, invitees, and spectators, subject to conditions and restriction imposed on the Arena as public property and the Licensor as a municipal corporation.

NOW, THEREFORE, in consideration of the recitals, representations, and mutual promises set forth herein, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties hereby agree as follows:

II. LICENSE

1. Term.

The Term of this License shall commence on August 15, 2018 and shall continue for a period of one (1) year (the "Term") until August 14, 2019. Thereafter, the License will automatically renew for successive twelve (12)-month periods, unless either Party provides written notice of termination. Such notice must be provided not less than one hundred twenty days (120) days before the expiration date of the initial term or the then current renewal term. The Licensee shall pay for ice time at at an increase

of three percent (3%) of the hourly rate that is in place at the time of any such renewal for the duration of the renewal term.

2. Usage.

a. **Ice Time**. During the Term, Licensee shall purchase a minimum of 100 hours of Thanksgiving weekend ice time, defined as ice time on the fourth Thursday in November and the three days following such date ("Minimum Annual Purchase Requirement") from Licensor pursuant to the schedule set forth in "Exhibit C," attached hereto.

b. **John Street Meeting Room**. Beginning August 15, 2018, the Licensee shall have exclusive use of the John Street Meeting Room within the John Street Arena. Licensee shall have the exclusive use of the John Street Meeting Room, provided, however, that the Licensor reserves the right to use the John Street Meetin Room, or portions thereof, provided: (i) the Licensor shall make a written request for said use to the Licensee; and (ii) the Licensee approves said request in writing, which approval shall not be unreasonably withheld. Said agreement shall require: (a) that equipment or any other items owned by the Licensee located in the John Street Meeting Room shall not be used by the Licensor or Third Party User; and (b) that the Licensor or Third Party User shall indemnify the Licensee from any and all claims arising out of the use of the Exclusive Locker Rooms and/or repair costs thereto, resulting from the Licensor or Third Party User's use of the Exclusive Locker Rooms as herein provided shall be the responsibility of the Licensor or Third Party User.

3. Scope

a. This License authorizes Licensee to use the ice surface, exclusive use of the John Street Meeting Room, common locker rooms, spectator stands, public areas of the Arena, other Redmond Park Facilities, as schedule allows, and all means of public ingress and egress.

b. This License also authorizes Licensee to use parking areas and other areas of the Arena otherwise available to the skating public.

c. This License and the usages provided for herein applies only during the ice time set forth in "Exhibit C," or otherwise exchanged pursuant to paragraph 2(c), herein.

d. This License applies only to Licensee and its employees, agents, members, invitees and spectators.

e. This License shall not be construed to grant any interest in realty or any other possessory interest in the Arena, or any part thereof, to Licensee.

4. Payment

a. Licensor shall invoice Licensee on the 15th day of each month for all charges due and owing the following month. All invoiced amounts shall become due and owing of the first day of the month following the invoice date.

b. JOHN STREET MEETING ROOM. For such right as set forth in section 2(b), the Licensee shall pay to the Licensor the following:

(i) Twenty One Thousand and 00/100 Dollars ($20,000.00) per year for the John Street Meeting Room.

(ii) Payment shall be made in equal installments on the following dates: September 1, October 1, November 1 and January 1 of each year of this license.

c. ICE TIME. For such right as set forth in section 2(a), the Licensee shall be invoiced based upon the following hourly rates; $345.00 per hour for all Thanksgiving Weekend ice. Any ice time hours purchased by Licensee over and above the Minimum Annual Purchase Requirement shall be payable at the same rate.

d. A late fee of five percent (5%) per month will be charged if payment is received more than fifteen days after the due date specified in subparagraph (4.)(a.), above. The Licensor shall charge Fifty Dollars ($50.00) in addition to the face amount of a check returned for non-sufficient funds or one which must be resubmitted for payment regardless of reason or fault. All unpaid sums resulting from a check unpaid for any reason shall immediately become subject to the five (5%) percent monthly late fee in addition to any other fees and charges provided for herein.

e. The Licensee is also subject to the Licensor's Amusement Tax, and any amendment thereto. The amusement tax is currently five percent (5%) at the signing of this License. Invoices tendered to Licensee shall include the Amusement Tax as a required payment.

f. Upon Licensee's failure to pay any sums due hereunder, Licensor reserves the right to sell Licensee's remaining ice time, in whole or in part, upon notification and expiration of a seven (7)-day cure period. Nothwithstanding this right, , Licensee shall remain liable for payment for any ice times that cannot be sold and for margins on any ice times sold at a reduced price.

g. If the Licensee fails to pay any sums within sixty (60) days of the unpaid invoice(s) due date, Licensor hereby reserves the right to cancel any future commitments made by Licensor to Licensee pursuant to this, or any other License agreement, and to cancel said License, at Lessor's sole option.

h. Upon Licensee's failure to pay any sums due hereunder, Licensor also reserves the right to prohibit Licensee from taking the ice, without notice, until any past due debts have been satisified.

5. Taxes.

a. Licensee hereby agrees to pay any and all due and owing taxes, which may be assessed on Licensee's activities at the Arena, within fifteen (15) business days of receipt of said notice of a tax obligation.

b. Specifically, Licensee shall collect, serve as agent and trustee for, and pay to the Licensor, the amusement tax pursuant to the terms of Bensenville Village Ordinance Section 3-19-1 *et seq*. In addition to the remedies provided for in Section 3-19-6, Licensor shall have the rememedies set forth in part II, paragraph 4, subparagraphs c., d., and e. of this License.

6. Reservation of Rights.

a. Licensor hereby reserves all rights and privileges not expressly granted to Licensee. The nature, duration, and scope of Licensee's use of Arena, including all facilities located therein, is hereby limited to the express terms of this License.

b. Licensor reserves the right to eject any person, including, but not limited to, Licensee's employees, agents, members, invitees, and/or spectators, for any reason, at Licensor's sole discretion.

7. Duties of Licensee.

a. Licensee shall provide for the full and proper supervision of all of Licensee's activities at the Arena so as to comply with all Arena rules and regulations, including, but not limited to, the locker room and Arena rules and regulations set forth in "Exhibit B," attached hereto and incorporated herein by reference as if fully set forth, and all other and further rules and regulations posted in the Arena. Licensee agrees to the pay to the Licensor the replacement costs itemized in Exhibit "B" for the damages listed caused by it or its employees, agents, members, invitees and spectators.

b. Licensee shall provide for qualified and trained adult supervision at all times and in all areas utilized by Licensee, its employees, agents, members, invitees and spectators.

c. Licensee shall not use, or permit the use of, the Arena, for any unlawful or disorderly purpose. Further, Licensee shall provide for crowd control at all games and events sponsored or held by Licensee by trained and qualified personnel.

d. Licensee shall maintain the Arena in the same condition as received.

e. Licensee shall be charged with repairing damage to the Arena, the John Street Meeting Room and/or any equipment caused by the negligence and/or abuse of Licensee, its employees, agents, members, invitees and spectators. The amount of said charges shall be equal to the amount of materials and labor required to repair the equipment or premises to the sole satisfaction of the Licensor.

f. Licensee shall notify Licensor of any adverse condition(s) arising during the term of this License.

g. The Licensee shall be responsible for providing referees, officials, and any other personnel necessary for the proper conduct of the Licensee's activities.

h. Licensee's players, hockey directors and bench coaches shall vacate ice surfaces promptly after the end of each ice time session and at each resurfacing. Licensee shall be responsible for ensuring that none of Licensee's employees, agents, members or invitees (spectators), enter or step upon the ice surface while the resurfacing doors are open.

i. Licensee shall be a member in good standing, register all players and teams, and abide by the current rules and regulations of:
   - □ USA Hockey
   - □ Amateur Hockey Association of Illinois

j. Licensee shall notify Licensor of any material breach of this License, including, but not limited to, failure to register all players and teams, and abide by the current rules and regulations as set forth in paragraph i. Licensor shall grant Licensee thirty (30) days from date of notification to remedy any such breach as set forth herein. Failure of Licensee to remedy any such breach shall result in termination of this License at Licensor's option.

k. Licensee shall execute the written release and waiver of liability attached hereto as "Exhibit A." Licensee shall transmit all executed written releases and waivers to Licensor within a reasonable time after they have been executed.

l. Licensee shall notify its members that food and beverage consumption at the Edge shall be limited to the purchase of such food and beverage as is available from the food/beverage company which provides concessions and catering under contract with the Licensor.

m. Licensee shall pay and be liable for all repairs, renovations and replacements to any portions of the Arena Facilities, including but not limited to fixtures and equipment made necessary as the result of any Licensee sponsored modifications. Further, Licensee shall be responsible for any and all modifications to Arena Facilities with or without prior written consent of the

Licensor. In the event of any such modifications, Licensee shall, at its expense, return modified Arena Facilities to their condition existing prior to Licensee's use.

8. Duties of Licensor.

a. Licensor shall provide the ice rink, team rooms, John Street Meeting Room and other facilities to the Licensee pursuant to the terms of this License, including, but not limited to, the ice times set forth in "Exhibit C."

b. Licensor shall provide one (1) ice resurfacing prior to the ice times specified in "Exhibit C." Requests for additional resurfacing will be honored based upon the availability of staff and equipment.

c. Licensor shall be responsible for advance preparation of the ice surface, maintenance and placement of all nets and boards, maintenance of lighting and ice surfaces, two locker rooms per ice slot, heating, and cleaning of locker rooms.

g. Licensor shall notify Licensee of any material breach of this License. Licensee shall grant Licensor thirty (30) days from date of notification to remedy any such breach as set forth herein. Failure of Licensor to remedy any such breach shall result in termination of this License at Licensee's option.

9. Assumption of Risk.

Licensee, Licensee's employees, agents, members and invitees (spectators), assume all risks and hazards incidental to use of the Arena. These risks include, but are not limited to, to losses and the danger of being injured by or on ice surfaces, pucks, hockey sticks, hockey players, skaters, coaches, training apparatus, nets, attendees and spectators or any other element incidental to the operation of the Arena.

11. Insurance.

a. Coverage. Licensee shall purchase and maintain public liability insurance during the full term of this License naming Licensor as an additional insured, for limits of liability of not less than:

   i. Personal injury/death: one million dollars per occurrence; and

   ii. Property damage liability: five hundred thousand dollars per occurrence.

b. Licensee shall also maintain property damage coverage for all personal property of Licensee stored or otherwise kept at the Arena in an amount sufficient to cover the full replacement cost thereof.

c. Waiver of Subrogation. Licensor and Licensee each hereby waive any and every claim for recovery from the other for any and all loss of, or damage to, the Arena or to the contents thereof, which loss or damages are covered by valid and collectible property casualty insurance policies, to the extent that such damage is recoverable under the terms of such policies. Inasmuch as this mutual waiver will preclude the assignment of any claim by subrogation (or otherwise) to an insurance company (or any other person), Licensor and Licensee each agree to give each insurance company which has issued, or in the future may issue, to its policies of physical damage insurance, written notice of the terms of this mutual waiver, and to have said insurance policies properly endorsed, if necessary, to prevent the invalidation of said insurance coverage by reason of said waiver.

12. Waiver of Claims; Indemnification.

a. Licensee shall indemnify, hold harmless, and defend the Licensor and its officers, employees, or agents from and against all liability (including costs and attorneys' fees), claims, demands, and causes of actions arising out of or related to any loss, damage, injury, death, or loss or damage to property resulting from, or arising out, this license, to the fullest extent authorized by law.

b. The indemnification provided for in Section 11(a) hereof shall expressly extend to, but shall not be limited to, any injuries sustained by Licensor and its managers, officers, agents, servants, and employees.

13. Termination.

a. Subject to the conditions set forth in Article (4.), above, Licensor reserves the right to terminate this License for failure to pay any and all fees as provided herein.

b. Licensor reserves the right to terminate this License for failure to comply with any other provision of this License, or violation of law by Licensee or its employees, agents or members while at the Arena.

c. Licensor shall give Licensee ten (10) days written notice of Licensor's intent to terminate this License.

d. Termination of this License shall not terminate any liability arising out of conduct prior to the actual date of termination, nor limit any recovery of damages resulting from such termination.

e. Termination by the Licensor shall not preclude its pursuit of any other remedy or damages it may have for Licensee's breach of this License.

14. Excuse of Performance.

a. Licensor and Licensee shall be excused from performance of the obligations of this License if said performance is impossible or impracticable as a result of any acts of God, *force majeure,* or casualty, event, happening, or thing beyond the reasonable control of either Party, including, but not limited to, mechanical breakdown of refrigeration systems or resurfacing equipment. However, Licensee shall not be excused from performance by inclement weather conditions.

b. Such excuse of performance shall continue until such time as said acts of God, *force majeure,* casualty, event, happening, or thing is past and/or the injury or loss from it sufficiently restored or remedied to permit resumption of the activities under this License.

15. Arena.

a. Licensor reserves the right to close or evacuate the Arena at any time for any reason, including but not limited to: any act of God, strike, labor dispute, fire, war, civil disturbance, explosion, pestilence, breakage or accident to machinery or water utility appurtenances, quarantine, epidemic, flood, weather disturbance, any act or interference of any governmental authority or agency, or by any similar cause reasonably beyond the control of the Licensor.

b. Licensee shall not be charged for any time that the Arena is closed or evacuated. Payment schedules shall be adjusted or compensatory ice time shall be arranged, accordingly.

c. Licensor reserves ultimate control and dominion over all areas of the Arena and reserves the right to inspect all facilities being used by Licensee to ensure Licensee in is full compliance with this License.

16. Miscellaneous.

a. Assignment. This License may be assigned by Licensee, with Licensor's prior written consent provided that the assignment is to: 1) any member organization of the Amateur Hockey Association of Illinois, which at the time of assignment is in good standing with that association; and, 2) Licensee is current in all amounts owing to Licensor.

b. Amendments. No amendments or other revisions of this License shall be valid unless made in writing agreed to by the Licensee and the Licensor.

c. Entire License. This License, including all exhibits attached hereto, represents the entire understanding for the use of the Arena between the parties. There are no other or additional agreements between the parties that modify the terms of this License.

d. Severability. The invalidity or unenforceability of any particular provision of this License shall not affect the other provision and the License shall then be construed in all respects as if such invalid or unenforceable provision(s) was omitted.

e. Headings and Captions. The headings and captions continued in this License have been inserted merely as a matter of convenience and/or reference, and are not intended to define, limit, or describe the scope or intent of any provision of this License.

f. Governing law. Interpretation of this License shall be governed by the laws of the State of Illinois. Venue for all litigation arising out of this License shall be proper in the Eighteenth Judicial Circuit Court of DuPage County, Wheaton, Illinois.

g. Waiver. No waiver of a breach of any provision of this License by any party shall be effective unless made expressly in writing. No such waiver shall constitute or be construed as a waiver by such party of any future breach or any other provision of this License.

h. Counterparts. This License may be executed and delivered in two or more counterparts, each of which shall be an original document and all of which shall constitute a single binding License.

17. Notice.

a. All notices required by this License shall be provided to the following individuals by first-class U.S. Mail, postage pre-paid, together with a copy by either facsimile or e-mail as follows:

i. For Licensor:

Village of Bensenville
Attn: Village Manager
12 South Center Street
Bensenville, Illinois 60106
esummers@bensenville.il.us

and

P. Joseph Montana
Montana and Welch, LLC
192 North York Road
Elmhurst, IL 60126
jmontana@montanawelch.com

(630) 501 – 0624 Elmhurst
(708) 448 – 7005 Palos Heights
(630) 607 – 0694 Fax

ii. For Licensee:

Chicago Mission AAA Hockey Club c/o MB Ice Arena
Gino Cavallini
1801 W. Jackson Street
Chicago, IL 60612
cavallinig@aol.com
(314) 625 - 2743

IN WITNESS WHEREOF, the parties have executed this License as of the day and year first above written.

VILLAGE OF BENSENVILLE

By: _____
Village President

Attest: _____
Village Clerk

CHICAGO MISSION HOCKEY CLUB

By: _____

Its President

Attest: _____
Secretary

EXHIBIT A

WAIVER OF LIABILITY, RELEASE, ASSUMPTION OF RISK & INDEMNITY AGREEMENT ("AGREEMENT")

I. Assumption of Risk. I acknowledge that ice skating, or any activities related to ice skating, involve certain risks, dangers and hazards that can result in serious personal injury or death. I also acknowledge that ice skating arenas contain potential dangers. **Accordingly, I hereby freely agree and accept any and all known and unknown risks of injury while participating in ice skating and related activities arising out of the License executed between the VILLAGE OF BENSENVILLE and the CHICAGO MISSION AAA HOCKEY CLUB, an Illinois Corporation** (" hereafter referred to as the "Licensee"). I further recognize and acknowledge that the risks involved in ice skating, or any activities related to ice skating, can be reduced by, among other things: taking skating lessons, abiding by the rules and regulations of the Arena, and using common sense and care.

II. Release and waiver of claims agreement. In consideration of allowing me to participate in ice skating, or any activities related to ice skating, at the Arena, **I hereby agree to waive any and all claims that I have or may have in the future against the VILLAGE OF BENSENVILLE resulting from my participation in the activities of the Licensee at the Arena**. Further, **I hereby release the VILLAGE OF BENSENVILLE from any and all liability for any loss, damage, injury or expense that I may suffer, or that my next of kin or heirs might suffer, as a result of my participation in the ice skating and related activities arising out of the License executed between the VILLAGE OF BENSENVILLE and the Licensee** due to whatever cause whatsoever, including negligence or breach of contract on the part of the **VILLAGE OF BENSENVILLE**.

III. Binding effect of this Agreement. In the event of my death or incapacity, this Agreement shall be binding upon my heirs, next of kin, executors, assigns, and representatives.

IV. Entire agreement. This Agreement contains all the terms and conditions of my waiver and release of liability.

I HAVE READ AND UNDERSTAND THIS AGREEMENT I AM WAIVING CERTAIN LEGAL RIGHTS INCLUDING THE RIGHT TO SUE THE VILLAGE OF BENSENVILLE.

Signature of participant	Signature of parent or guardian of participant if participant is under eighteen (18) years of age.
Date	

EXHIBIT B

LOCKER ROOM AND ARENA RULES AND REGULATIONS

1. Skates must be kept on the rubber floor only and not on or around the bleachers.
2. Playing hockey is restricted to the ice only. No sticks with pucks, balls, or any other objects will be permitted in the public areas of the rink. This equipment will be confiscated by rink staff if this policy is not adhered to.
3. Players must be fully clothed when outside of the locker room.
4. Roller blades, roller shoes, bicycles, scooters, and skateboards are not permitted in the rink.
5. No pets allowed in rink.
6. The ice re-surfacer (Zamboni) will not start until all players are off of the ice and doors are closed.
7. User will be billed for every minute that they remain on the ice beyond the scheduled end of their slot. E.g. If a practice or game is scheduled from 5:30 pm – 6:30 pm that means the user should be off of the ice at 6:30 pm. This does not mean that it is time to start conditioning while the assistant coach picks up the pucks. The rink will notify the club of the extra charges and who was on the ice. Our goal is to provide a safe environment and we feel that having to resurface the ice in any time less than ten minutes is unsafe.
8. Users do not have access to the office or any office equipment within it.

Exhibit C

Other facility rental fees and responsibilities

The Edge Ice Arenas has a number of different facilities available for rent in addition to just ice rental. Listed below are other areas of the facility that can be rented out as a means to enhance your program content. Please understand that there is a deposit and a rental fee charged with each one of these facilities. A post usage inspection must be approved by rink management prior to return of the customer's damage deposit. Food and drink are not allowed in any of the facilities. Please place a check mark in the box of the facility required.

Rental Facility	Cost	Please check if required
AHAI Meeting Rooms		
Maximum occupancy of 30 people per room	**$150/day**	
West Rink Party Room		
Maximum occupancy of 15 people per room	**$50/day**	
Blue Line Club Bar		
Maximum occupancy of 20 people per room	**$100/day**	
John Street Ballet Room		
Maximum occupancy of 20 people per room	**$50/day**	
Skybox		
Each skybox offers a private suite overlooking the Edge West Ice Arena.	**$100/suite**	
Maximum occupancy is 10 people per suite.		
Food/Beverage		
The Edge Ice Arenas has leased out exclusive licensing rights for all food and vending	**Yes**	
priveledges. Please do not bring in food from outside sources. Please indicate	**No**	
YES or NO if you will be requiring food and beverage services while at the Edge.		
Vendor Space		
Each vendor space will include one table and two chairs.	**$100/upper level space**	
There are two vendors spaces available on lower level and	**$150/lower level space**	
numerous spaces available on the 2nd level mezzanine.		

Edge Ice Arenas Rules

In an effort to provide a first class facility and protect this facility against common vandalism and disrespect that occurs in most hockey locker rooms and surrounding areas, the following guidelines have been established and will be strictly enforced:

- No food or sport drinks allowed in locker rooms – WATER ONLY is allowed.
- Floor hockey is strictly prohibited in all areas of the Edge Ice Arenas and particularly locker rooms and adjacent hallways.
- *All* tobacco use is prohibited in the facilities – violation will result in immediate ejection of the user from the facility.
- ALL trash must be picked up in locker rooms before this form is deemed ACCEPTABLE.
- Players and or teams that bang sticks on wall and floors as they enter or exit the locker room will be immediately ejected from the Edge Ice Arenas. PLEASE INFORM TEAM MEMBERS.

Date_____ Team and Association_____

Rink (Circle One) John Street Jefferson East Jefferson West Locker Room #_____

Time of day key is checked out_____

Responsible party printed name_____

NOTE EXISTING DAMAGE_____

_____

I agree to accept full responsibility for cleanliness and damage that may occur during the above teams' usage of this locker room. I understand the locker room will be inspected by an Edge Ice Arena employee and myself before occupancy and after all players have completed use of the locker room. The room must be clean and free from any acts of vandalism upon inspection.

Responsible party signature_____

Witness (Edge Staff)_____

After use inspection (circle one) Acceptable Not Acceptable**

**Reason for non-acceptance_____

_____

_____

Employee name that inspected locker room and received key_____

Time of day key returned_____

(Please note price list on reverse side for cost of damages)

Price List for Damages

Your team will be held liable for all damages to locker rooms that occurred in contracted time frame. The following list outlines the replacement cost that your team will be charged for any and all damage:

Paint touch up	$500.00
Damaged Bench	$250.00
Keys	$10.00
Locks	$150.00
Showerhead	$75.00
Outlet	$50.00
Outlet Cover	$25.00
Light Cover	$150.00
Thermostat	$750.00
Toilet	$650.00
Sink	$450.00
Toilet Partition	$1000.00
Shower Partition	$1000.00
Emergency Lights	$1500.00
Coat Hooks	$300.00
Damaged Ceilings	$1000.00
Damaged Doors	$2000.00
Room Deodorizer	$250.00

EXHIBIT C

ICE TIME/SCHEDULE

A. Regular Ice Slots

In each annual operating year. Licensee shall be responsible for purchasing certain specified ice slots from Licensor. In each Annual Operating Year, from Thanksgiving Day through and including the following Sunday, Licensee hereby agrees to purchase from the ice arena a minimum of one hundred (100) hours as set forth in the following general schedule:

November 22 – November 25, 2018
Thursday: 7:00 am – 2:00 pm Jefferson East, West and John Street.
Friday: 7:00 am – 11:00 pm Jefferson East, West and John Street
Saturday: 7:00 am – 11:00 pm Jefferson East, West and John Street
Sunday: 7:00 am – 5:00 pm Jefferson East, West and John Street

2017 Ballet Revenue Net Income

Revenue		
Room Rental	3330	
Ballet Classes	4607.08	
		7937.08
Expenses		
Ballet Class Instruction		1849.71
Net Income		6087.37

Run Date: 04/11/18
Run Time: 2:27P

Activity Bottom Line Report

User: TFIN

Activity	Description	MaxNo	Enrol	WList	Fees & SC	Discount	Paid & SC	Inst Pay	Misc Amt	Net Inc/Exp	Refunds
220111	Ballet for FS	I 24	12	0	0.00	0.00	2,670.00	0.00	0.00	2,670.00	0.00
320111	Ballet for Figure	I 28	6	0	0.00	0.00	939.00	0.00	0.00	939.00	0.00
420111	Ballet for Figure	12	6	0	0.00	0.00	998.08	0.00	0.00	998.08	0.00
520114	Smr FS Specialty C	I 50	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Code	Description	Type	Enrol	WList	Fees & SC	Discount	Paid & SC	Inst Pay	Misc Amt	Net Inc/Exp	Refunds
FGRSK	FIGURE SKATING	Actv	24	0	0.00	0.00	4,607.08	0.00	0.00	4,607.08	0.00
SS	SKATE SCHOOL	Sub	24	0	0.00	0.00	4,607.08	0.00	0.00	4,607.08	0.00

PREVIOUS YEAR

TOTAL NUMBER OF CLASSES WITH ENROLLMENTS:	3
TOTAL NUMBER OF ENROLLEES FOR RANGE SELECTED:	24
TOTAL INDIVIDUALS ON WAITING LISTS:	0
TOTAL FEES CHARGED FOR ACTIVITIES:	0.00
TOTAL DISCOUNT APPLIED AGAINST FEES:	0.00
NET AMOUNT STILL DUE:	4,607.08-
TOTAL AMOUNT REFUNDED:	0.00
TOTAL AMOUNT PAID FOR ALL FEES LESS DISCOUNT (+):	4,607.08
TOTAL SURCHARGES PAID FOR CANCELS & TRANSFERS (+):	0.00
TOTAL MISCELLANEOUS ACTIVITY INCOME (+):	0.00
TOTAL MISCELLANEOUS ACTIVITY EXPENSES (-):	0.00
TOTAL INSTRUCTOR PAY FOR ACTIVITIES SELECTED (-):	0.00
NET PER ENROLLEE PROFIT FOR ACTIVITY RANGE SELECTED (=):	191.96
NET PER ENROLLEE EXPENSE FOR ACTIVITY RANGE SELECTED (=):	0.00
NET INCOME/EXPENSE FOR ACTIVITY RANGE SELECTED (=):	4,607.08

Selection Criteria:

Date Range: 01/01/17 Thru 12/31/17
YTD Refund Date Range 01/01/17 Thru 12/31/17
LYR Refund Date Range: 01/01/17 Thru 12/31/17
Report Type :Detail
Status Type: Actv? yes Inactv? yes Canc? yes Pend? yes
Include Actvity Visits: Yes
This Year,Last Year,Both: Last Year
Source of Data: Roster
Type Range: Thru ZZZZZ Prt Type Totals? Yes
Subtype Totals: Yes
Category Range: Thru ZZZZZ Prt Category Totals? Yes
Individual Selections: 220111-02,220111-03,320111-01,320111-02,420111-1,...
SPECIAL NOTE: The status of each class is indicated with one character located left of the MAX NO column.
Active classes display with a BLANK status; Inactive=I; Cancelled=C; and Pending=P

Run Date: 04/10/18
Run Time: 5:37P

Facility Bottom Line Report

User: TFIN

Facility	Description	Resv Count	Fees & SC	Discount	Paid & SC	Misc Amt	Net Inc/Exp	Refunds
MTG-JOHN-BLLET	Ballet Room	136	3,330.00	0.00	3,330.00	0.00	3,330.00	51.00

TOTAL NUMBER OF FACILITIES FOR RANGE SELECTED:	1
TOTAL NUMBER OF RESERVATIONS FOR RANGE SELECTED:	136
TOTAL FEES CHARGED FOR RESERVATIONS:	3,330.00
TOTAL DISCOUNT APPLIED AGAINST FEES:	0.00
NET AMOUNT STILL DUE:	0.00
TOTAL AMOUNT REFUNDED:	51.00
TOTAL AMOUNT PAID FOR ALL FEES LESS DISCOUNT (+):	3,330.00
TOTAL SURCHARGES PAID FOR CANCELS (+):	0.00
TOTAL MISCELLANEOUS FACILITY INCOME (+):	0.00
TOTAL MISCELLANEOUS FACILITY EXPENSES (-):	0.00
NET INCOME/EXPENSE FOR FACILITY RANGE SELECTED (=):	3,330.00
TOTAL RECEIPTS IN FACILITY RANGE SELECTED:	70
AVERAGE DOLLAR AMOUNT PER RECEIPT:	47.57

SELECTION CRITERIA:

Resv Date Range 01/01/17 Thru 12/31/17
Refund Date Range 01/01/14 Thru 12/31/2099
Misc Post Date Range 01/01/14 Thru 12/31/2099
Booking Date Range 01/01/14 Thru 12/31/2099
Individual Selections: MTG JOHN BLLET
Include Cancelled Reservations: No
Incl Fac: Yes Incl Actv: No Incl Actv Hold: No Incl Leag: No Incl PT: No Incl Int: No Incl Maint: No

TYPE:	SUBMITTED BY:	DEPARTMENT:	DATE:
Resolution	Amit Thakkar	Administration	April 24, 2018

DESCRIPTION:

A Resolution Approving a Managed IT/Infrastructure and Voice Support Agreement with 7 Layer Solutions, Inc.

SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:

x	*Financially Sound Village*		*Enrich the lives of Residents*
x	*Quality Customer Oriented Services*		*Major Business/Corporate Center*
	Safe and Beautiful Village		*Vibrant Major Corridors*

COMMITTEE ACTION: COW Approved unanimously.(5-0)

DATE: April 17, 2018.

BACKGROUND:

Since the departure of Chief Technology Officer in late 2016, 7 Layer has provided satisfactory IT services. The current contract includes help-desk support, CTO services up to 8 hours each month as well as Avaya Phone support. The current contract is providing savings with $118,000+ as described below.

Analysis	In-House CTO Andy Schaeffer	Outsourced CTO 7 Layer IT	Savings
Salary	123,600.00	-	123,600.00
FICA/Medicare	9,455.40	-	9,455.40
IMRF	12,650.00	-	12,650.00
Health Insurance	23,028.00	-	23,028.00
Total Personnel Cost - 2017	**168,733.40**	-	**168,733.40**
IT Help-Desk Services	90,000.00	126,000.00	(36,000.00)
CTO Services (8 Hours per month)	-	8,000.00	
Avaya Support Savings ($12895 CCSI vs. $6000 7 Layer)	-	6,000.00	(6,000.00)
Total IT Service Cost	**258,733.40**	**140,000.00**	**118,733.40**

The 7 Layer Solutions, Inc has offered to renew the current contract for next two years at the same price level. This opportunity allows us to capture the above mentioned savings for next two years.

KEY ISSUES:

a) Cost of having an in-house CTO is close to $170,000+ while the same can be managed by outsourcing the CTO services. 7 Layer is providing the CTO service at $8,000 per year which will provide for 8 hours per month onsite meeting and remote activities.

b) 7 Layer Solutions has provided satisfactory services and have shown their commitment to the Village. They have offered to renew the contract at the current price level for next two years.

ALTERNATIVES:

At the discretion of the Board.

RECOMMENDATION:

Staff recommends approving the Resolution Approving the IT/Infrastructure and Voice Support Agreement with 7 Layer Solutions, Inc.

BUDGET IMPACT:

$140,000 (budgeted under IT department)

ACTION REQUIRED:

Approval of the Resolution approving the IT/Infrastructure and Voice Support Agreement with 7 Layer Solutions, Inc.

Approval of the Resolution approving the Infrastructure and Voice Support Agreement with T-Mobile Solutions, Inc.

ATTACHMENTS:

Description	Upload Date	Type
Resolution	4/9/2018	Resolution Letter
Agreement	4/9/2018	Backup Material

RESOLUTION NO_____

A RESOLUTION AUTHORIZING EXECUTION OF REVISED AGREEMENT OF IT SERVICES WITH 7 LAYER SOLUTION

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

That the Village President is authorized to execute the attached Agreement with 7LAYER IT SOLUTIONS, INC as attached herewith.

PASSED AND APPROVED by the President and Board of Trustees of the Village of Bensenville, Illinois this _____ day of _____ 2018.

APPROVED

_____
Frank DeSimone, Village President

ATTEST:

_____
Nancy Quinn, Village Clerk

Ayes: _____

Nays: _____

Absent: _____

LAYER SOLUTIONS INC.

Village of Bensenville

Managed IT Services
CTO Services
Voice Support Services

24 Month Proposal

April 6, 2018

Marc Palano
April 6, 2018

Mr. Evan Summers (Village Manager) April 6, 2018
Mr. Amit Thakkar (Director of Finance)
Village of Bensenville
12 S. Center Street
Bensenville, IL 60106

Mr. Summers, Mr. Thakkar,

This revised proposal would supersede and replace the current IT Services Support Proposal that was executed by both 7 Layer Solutions Inc. (7 Layer) and Village of Bensenville (VOB) on 5/23/2017.

Proposal - Managed IT Service, CTO as A Service and Voice System Maintenance

7 Layer is proposing to continue our Three Layer support model for the VOB over the next 24 months beginning on 5/01/2018.

1. **Managed IT Services** to provide a full time Level 2 Systems Engineer for ongoing support of Help Desk, IT Systems and infrastructure. Onsite support will be four (4) days per week with remote support available on the remaining day per week. Also included in our offering is 24x7x365 Emergency Support Services.
2. **CTO as a Service** to provide overall technology strategy, budgeting and oversight of the VOB technology and software services. This senior strategic technology leader can communicate at the board level as well as throughout the organization on overall technology strategy and day-to-day business requirements.
3. **Voice System Maintenance** support services for the VOB Avaya IP Office 500V2 Processor and Voice Mail Pro system. This maintenance support agreement will protect the VOB from excessive labor costs for repairs/malfunctions to the Avaya Processor and/or Voice Mail system. Additionally, this maintenance agreement will provide the VOB with a discounted labor rate for Moves, Adds and Changes (MAC).

Managed IT Services

- Maintenance of Servers (Physical and Virtual)
  - Monitor System Resources on each server
  - Monitor Daily Backup Operations on each server
  - Quarterly validation and testing of Back-Up-Data
  - Semi-Annual validation and testing of DR Failover environment
  - Monitor and Correct any Operating System Errors on each server
  - Review, Download and Install Microsoft Service Packs as necessary for each server
  - Review, Download and Install Microsoft Security Updates as necessary for each server
  - Review, Download and Install Antivirus Updates Daily for each server
  - Review and perform IT related Procurement for the Village as and when needed

- Key Application Support
  - Production Support of Key Applications
  - QA Testing of Updates/Upgrades and Patches
  - Provide first line vendor interaction during support and problem escalations

- User Administration
  - Add, Change and Delete Users to Corporate Servers

CONFIDENTIAL

- Maintain Security and Authentication standards for Server Users
- Add, Change and Delete File and Share Permissions for Server Users
- Monitor Security Log for user violations
- Manage the security system and door access system

- Manage Switches and Internet Routers
  - Monitor Routers and Switch for Performance
  - Maintain Firewall IOS and Configurations
  - Manage Wireless Access Points/Configuration

- Manage Firewalls
  - Use SNMP for monitoring of all network utilizations and system uptime. Monitor SNMP Traps
  - Monitor Firewall for Port Attacks, Virus Attacks and questionable activity
  - Modify Firewall configurations as required by system reports
  - Update Firewall IOS Quarterly

- Helpdesk Management (via 7LS cloud based ticketing system)
  - Management of Helpdesk System, Process and Reporting
  - Level 1-3 Helpdesk tasks

- Systems Documentation and Knowledge Management
  - Overall Network System Run Book/Account Services Manual
  - Helpdesk Management Database

- Process Compliance
  - Alignment of IT Best Practices with Regulatory Compliance as required
  - Provide Support Documentation as needed

- VOB Employee IT Training and Development
  - 7 Layer to provide up to three (per 12-month period) Lunch and Learn IT development sessions for VOB employees (topics to be requested by VOB management).

CTO As A Service

- Support VOB management on overall IT administration, procurement and IT roadmap planning
- Pro-Active and Ongoing evaluation of the Village IT Infrastructure/Software
- Opportunities for cost/benefit savings via consolidation, new technology implementation and strategy
  - Provide cost/benefit analysis for O365 migration vs. Inhouse Exchange upgrade
  - Provide cost/benefit analysis for hosted vs cloud based phone system
- Pricing/Contract review and recommendations for Technology Services
  - Review options for upcoming copier lease expiration
  - Review options for internet providers
- IT Budgeting Support
- Quarterly reporting on activities, status and recommendations for VOB management approval
- Any other critical task which an in-house CTO would have done keeping the fiduciary duties in mind for the Village.

Voice Maintenance Services Agreement

- Maintenance labor services for the VOB Avaya IP Office 500 V2 Processor

CONFIDENTIAL

- Maintenance labor services for the VOB Avaya Voice Mail Pro System/Processor
- Excludes all phone system equipment and hardware costs
- Discounted labor rate for Voice Moves, Adds and Changes (MAC)
  - Labor rate for on-site and remote services $100/Hour (normal business hours)
  - Labor rate for on-site and remote services $125/Hour (after hours, weekends)
  - All on-site trips will include a one-hour travel charge

Pricing (Effective 5/01/2018)

- Managed IT Services-Systems and Infrastructure Support
  - Full Time (Four days on-site service – One-day remote service)
  - Minimum Level 2 Support Resource **$10,500.00**
  - Remote support will be provided during office closures and holidays

- CTO As A Service- Senior Strategic Technical Personnel
  - Up to Eight Hours per Month for On-Site Meetings and Remote Activities **$ 667.00**

- Voice System Maintenance Support (Avaya IP Office and Voice Mail Pro) **$ 500.00**

Total Monthly Service Cost (1) **$11,667.00**

(1) All pricing will remain unchanged for the first 12 months of this agreement. Any potential inflationary/cost of living adjustments to the pricing in this agreement will be reviewed, discussed and agreed to by both 7 Layer and VOB for months 13-24 of this agreement.

Billing, Payment Terms and Master Services Agreement

- Monthly recurring charges for professional services support will be invoiced on the 1st day of each month for that month's services.
- Payment terms are Net 30 days from the invoice date.
- This agreement is subject to the Master Services Agreement that was executed by 7 Layer and VOB on 12/08/2015.

Acceptance

Village of Bensenville	**7 Layer Solutions Inc.**
BY: _____	BY: _____
Name: _____	Name: _____
Its: _____	Its: _____
Date: _____	Date: _____

CONFIDENTIAL

TYPE:	SUBMITTED BY:	DEPARTMENT:	DATE:
Ordinance	Deputy Chief Dooley	Police	April 24, 2018

DESCRIPTION:

Ordinance Amending Title 5, Traffic and Motor Vehicles, Chapter 2, Stopping, Standing or Parking, Section 13, No Parking Zones, Subsection F, No Parking Anytime, to Prohibit Parking on the East and North Sides of Tower Lane, from Mark Street to Illinois Rt. 83

SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:

SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:

	Financially Sound Village		*Enrich the lives of Residents*
	Quality Customer Oriented Services		*Major Business/Corporate Center*
X	*Safe and Beautiful Village*		*Vibrant Major Corridors*

COMMITTEE ACTION:	DATE:
COW unanimously approved 5-0.	April 17, 2018

BACKGROUND:

Currently, the Village Code does not prohibit parking on Tower Lane. Recently, there has been an increase in the number of vehicles parking on Tower Lane. Many of these vehicles are tractor trailers. If vehicles are parked on both sides of the street, only one vehicle can pass through at a time. It also presents difficulty for trucks making deliveries to the businesses on Tower Lane. The current parking situation causes blind spots, which creates potentially unsafe traffic conditions. It also adds to congestion in the area. A survey was hand delivered to businesses on Tower Lane inquiring as to their position on a prohibition on parking on the east and north sides of the street. Within 24 hours of receiving the survey, 9 businesses contacted the police department to voice their support of the parking prohibition. The total number of businesses supporting the parking ban is now up to 12.

KEY ISSUES:

If vehicles are parked on both sides of the Tower Lane, only one vehicle can pass through at a time. It presents difficulty for trucks making deliveries to the businesses on Tower Lane and creates potentially unsafe traffic conditions. In order to alleviate this issue, it is proposed that parking be prohibited on the east and north sides of the street, which is where the fire hydrants are located.

ALTERNATIVES:

1. Approve the proposed Ordinance amendment.
2. Discretion of the Board.

RECOMMENDATION:

The staff recommendation is to approve the proposed Ordinance Amending Title 5, Traffic and Motor Vehicles, Chapter 2, Stopping, Standing or Parking, Section 13, No Parking Zones, Subsection F, No Parking Anytime, to Prohibit Parking on the East and North Sides of Tower Lane, from Mark Street to Illinois Rt. 83.

BUDGET IMPACT:

None

ACTION REQUIRED:

Approval of the proposed Ordinance Amending Title 5, Traffic and Motor Vehicles, Chapter 2, Stopping, Standing or Parking, Section 13, No Parking Zones, Subsection F, No Parking Anytime, to Prohibit Parking

on the East and North Sides of Tower Lane, from Mark Street to Illinois Rt. 83.

ATTACHMENTS:

Description	Upload Date	Type
No Parking on East and North side of Tower Lane Ordinance	3/30/2018	Ordinance
Photo of vehicles parked on Tower Lane	3/30/2018	Exhibit
Letter to businesses	3/30/2018	Exhibit

ORDINANCE #

AMENDING VILLAGE CODE
TITLE 5, TRAFFIC AND MOTOR VEHICLES
CHAPTER 2, STOPPING, STANDING OR PARKING
SECTION 5-2-13, NO PARKING ZONES
SUBSECTION F, NO PARKING AT ANY TIME

BE IT ORDAINED by the President and Board of Trustees of the Village of Bensenville, Counties of Du Page and Cook, Illinois, as follows:

SECTION ONE: Title 5, Chapter 2, Section 5-2-13.F of the Village Code is hereby amended in part by adding the following provision:

F. No parking at any time:

Tower Lane, east side and north side, from Mark Street to Illinois Rt. 83.

SECTION TWO: All ordinances in conflict herewith are repealed to the extent of said conflict. This ordinance is in full force and effect from and after passage and publication according to law.

PASSED AND APPROVED BY THE President and Board of Trustees at the Village of Bensenville, this 24th day of April, 2018.

Approved,

_____
Frank DeSimone, Village President

ATTEST:

_____
Nancy Quinn, Village Clerk

AYES: _____

NAYS: _____

Absent: _____

BENSENVILLE
GATEWAY TO OPPORTUNITY

Police Department
345 East Green Street
Bensenville, IL 60106

Office: 630.350.3455
Fax: 630.350.0855

www.bensenville.il.us

VILLAGE BOARD

President
Frank DeSimone

Board of Trustees
Rosa Carmona
Ann Franz
Agnieszka "Annie" Jaworska
McLane Lomax
Nicholas Panicola Jr.
Armando Perez

Village Clerk
Nancy Quinn

Village Manager
Evan K. Summers

March 26th, 2018

Dear Business Owner,

The police department received a complaint about the parking situation on Tower Lane. Specifically, the complaint is in reference to the many vehicles that park on Tower Lane, which increased in frequency lately. The parking situation can become problematic when 2 vehicles are parked on either side of the street, making it difficult for traffic to travel in both directions. A remedy for this problem would be to prohibit parking on one side of the street.

Therefore, the police department is soliciting the opinion of the business owners on Tower Lane as to whether or not to pursue a Village ordinance that would prohibit parking on the east and north side of Tower Lane. The reason the east and north sides were chosen is because the fire hydrants are located on the east and north sides of the street.

Please contact me with your preference and other comments or questions. I can be reached at 630-594-1124 or at my email address of bdooley@bensenville.il.us before Monday April 2nd, 2018. Your input would be highly appreciated. If your call is not answered, either leave a message advising your preference or ask for a return call. I will call you back as soon as possible.

Sincerely,

Brian Dooley
Deputy Chief of Operations
Bensenville Police Department

TYPE:	SUBMITTED BY:	DEPARTMENT:	DATE:
Proclamation	M. Ribando	Village Manager's Office	04/24/18

DESCRIPTION:
Proclamation Honoring Andresen's Bakery for Years of Dedicated Service in the Village of Bensenville

SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:

COMMITTEE ACTION: **DATE:**
N/A

BACKGROUND:
In March of 2018, owner John Naquin sold Andresen's Bakery to retire. This proclamation is to formally recognize Andresen's Bakery for the years of dedicated commerce in the Village of Bensenville.

KEY ISSUES:

ALTERNATIVES:

RECOMMENDATION:

BUDGET IMPACT:

ACTION REQUIRED:

ATTACHMENTS:

Description	Upload Date	Type
Proclamation	4/19/2018	Cover Memo

PROCLAMATION HONORING ANDRESENS BAKERY FOR DEDICATED SERVICE IN THE VILLAGE OF BENSENVILLE

***Whereas**, John Naquin began his career as a baker's apprentice for the Marriott Corporation in Missouri; and*

***Whereas**, John moved to the Chicagoland area and began working in a bakery in Elmwood Park; and*

***Whereas**, John Naquin purchased the established Andresen's Bakery and opened on October 15, 1997; and*

***Whereas**, John and his family along with his son and sister in-laws, two nephews, and many full and part-time employees worked hard baking popular items such as fresh breads, cookies, and cakes throughout the 20 years in business;*

***NOW, THEREFORE**, the Village of Bensenville does proclaim congratulations and best of luck on your retirement to John Naquin of Andresen's Bakery for over 20 years of dedicated service and loyal corporate citizenship within the Village of Bensenville.*

Dated this 24th day of April 2018.

_____
Frank DeSimone
Village President

_____
Nancy Quinn
Village Clerk

TYPE:	SUBMITTED BY:	DEPARTMENT:	DATE:
Proclamation	M. Ribando	Village Manager's Office	04/24/18

DESCRIPTION:
Proclamation Recognizing the Chicago Mission U16 Girls AAA Hockey Team as National Champions

SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:

COMMITTEE ACTION: **DATE:**

BACKGROUND:
The Village of Bensenville wishes to acknowledge and recognize the Chicago Mission U16 AAA Hockey Team as National Champions with a season record of 66-5-1.

KEY ISSUES:

ALTERNATIVES:

RECOMMENDATION:

BUDGET IMPACT:

ACTION REQUIRED:

ATTACHMENTS:

Description	Upload Date	Type
Proclamation	4/19/2018	Cover Memo

PROCLAMATION

CHICAGO MISSION U16 GIRLS AAA HOCKEY TEAM NATIONAL CHAMPIONS

WHEREAS, the Village of Bensenville wishes to acknowledge and recognize the Chicago Mission U16 Girls AAA Hockey Team as National Champions; and,

WHEREAS, the Chicago Mission U16 Girls AAA Hockey Team is coached by Head Coach, Erin Rourke-Smith and Assistant Coaches, Mary DeBartolo and Tony Cachey; and,

WHEREAS, the number one nationally ranked Chicago Mission U16 Girls AAA Hockey Team consist of the following players:

Madeline Babnik	Anna Baxter	Maggie Culp
Kaitlyn Ehmann	Rachel Goff	Claire Hickey
Ella Huber	Ellie Kaiser	Emmery Korfmacher
Lyndie Lobdell	Abbey Murphy	Peyton-Rose Norman
Moran Olson	Jayna Park	Caroline Smith
Annie Spring	Samantha Steciak	Alexandra Thomas
Madison Zack	Clara Zubor	

WHEREAS, this was the Chicago Mission's first year for the team's home ice arena at the John Street Edge Ice Arena in Bensenville, Illinois; and,

WHEREAS, the Chicago Mission's season began in August of 2017 and ended by winning the championship at the National Tournament in Marlborough, MA on April 9, 2018 defeating the Rochester Youth Selects Academy and having an overall record for the 2017-2018 season of 66-5-1; and,

NOW, **THEREFORE**, I, Village President Frank DeSimone, together with the Board of Trustees do officially congratulate the Chicago Mission U16 Girls AAA Hockey Team for winning the National Title.

Presented this day, April 24, 2018.

_____ _____

Nancy Quinn
Village Clerk

Frank DeSimone
Village President