#### **Village Board**

#### Village President

Frank DeSimone

#### **Trustees**

Rosa Carmona Ann Franz Marie T. Frey McLane Lomax Nicholas Panicola Jr. Armando Perez

Village Clerk Nancy Quinn

#### Village Manager

Evan K. Summers



# Village of Bensenville, Illinois VILLAGE BOARD COMMITTEE OF THE WHOLE AGENDA 6:30 PM May 21, 2019

- 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. March 19, 2019 Committee of the Whole Meeting Minutes

#### VI. REPORTS OF VILLAGE DEPARTMENTS

- A. Administration No Report
- B. Community and Economic Development
  - 1. Presentation of 2018 Development Report
  - 2. Introductory Presentation of the DuPage County Route 83 Corridor Plan
- C. Finance No Report
- D. Police Department
  - 1. Consideration of an Intergovernmental Agreement Between the Village of Bensenville and Bensenville Elementary School District No. 2 for a School Resource Officer
  - 2. Consideration of a Ordinance of the Village of Bensenville DuPage and Cook Counties, Illinois Amending Chapter Two of Title Five of the Bensenville Village Code to Regulate Motor Vehicle Stopping, Standing, or Parking

#### E. Public Works

1. Consideration of a Resolution Waiving Competitive Bidding and Authorizing a Purchase Order to Roesch Ford of Bensenville, Illinois for the Purchase of Three (3) Police Vehicles and Three (3) Premium Care Warranties in the Not-to-Exceed

- Amount of \$109,140
- 2. Consideration of a Resolution Authorizing the Execution of an Engineering Service Contract with Strand Associates, Inc. to Perform Village-Wide Lift Station Assessment Project in the Not-to-Exceed Amount of \$47,680
- 3. Consideration of a Resolution Authorizing the Execution of a Contract with Superior Road Striping, Inc. of Melrose Park, IL for the 2019 Pavement Striping Program in the amount of \$13,511.20
- 4. Consideration of an Ordinance Prohibiting the Use of Groundwater as a Potable Water Supply by the Installation or Use of Potable Water Supply Wells or by any Other Method in a Designated Area near 811 E. Grand Avenue (commonly known as the Old Legends site) in the Village of Bensenville, Illinois
- 5. Consideration of an Ordinance of the Village of Bensenville, DuPage and Cook Counties, Illinois Amending Title 8, Chapter 10 and Title 6, Chapter 5 of the Bensenville Village Code to Update the Comprehensive Forestry Management Plan
- F. Recreation No Report
- VII. INFORMATIONAL ITEMS
- VIII. UNFINISHED BUSINESS
- IX. 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)]
- X. ADJOURNMENT

| TYPE: Minutes   | SUBMITTED BY: Corey Williamsen | DEPARTMENT: Village Clerk's Office | <b>DAT E:</b> May 21, 2019 |  |  |  |
|---|--------------------------------|------------------------------------|----------------------------|--|--|--|
| DESCRIPTION:  March 19, 2019 Committee of the Whole Meeting Minutes |                                |                                    |                            |  |  |  |
| SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:                    |                                |                                    |                            |  |  |  |
| COMMITTEE ACTION: DATE:   |                                | TE:                                |                            |  |  |  |
| BACKGROUND  |                                |                                    |                            |  |  |  |
| KEY ISSUES:   |                                |                                    |                            |  |  |  |
| ALTERNATIVES:   |                                |                                    |                            |  |  |  |
| RECOMMENDA  | TION:                          |                                    |                            |  |  |  |
| BUDGET IMPAC  | CT:                            |                                    |                            |  |  |  |
| ACTION REQUI  | RED:                           |                                    |                            |  |  |  |

**ATTACHMENTS:** 

<u>Description</u> <u>Upload Date</u> <u>Type</u>

DRAFT\_190319\_COW 5/15/2019 Cover Memo

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

### MINUTES OF THE SPECIAL COMMITTEE OF THE WHOLE March 19, 2019

**CALL TO ORDER:** President DeSimone called the meeting to order at 6:30 p.m.

PRESENT: Upon roll call by Village Clerk, Nancy Quinn, the following

Board Members were present:

President DeSimone, Franz, Lomax, Panicola, Perez

Absent: Carmona, Jaworska

A quorum was present.

Staff Present: E. Summers, J. Caracci, B. Dooley, T. Finner,

D. Schulze A. Thakkar, S. Viger, C. Williamsen

Public Comment: There was no Public Comment.

Approval of

Minutes: The February 19, 2019 Committee of the Whole Meeting

minutes were presented.

Motion: Trustee Perez made a motion to approve the minutes as

presented. Trustee Lomax seconded the motion.

All were in favor. Motion carried.

**IRMF:** Village Manager, Evan Summers, presented a Resolution

Approving Participation of Certain Elected Officials in the

Illinois Municipal Retirement Fund.

There were no questions from the Committee.

Motion: Trustee Lomax made a motion to approve this item for

placement on a future Village Board Meeting Agenda for

action. Trustee Franz seconded the motion.

All were in favor. Motion Carried.

**550 N. Route 83:** Village Manager, Evan Summers, presented an Ordinance

approving a Variance to Allow an Electronic Message Center

Sign at 550 N IL Route 83.

There were no questions from the Committee.

Motion: Trustee Perez made a motion to approve this item for

placement on a future Village Board Meeting Agenda for

action. Trustee Franz seconded the motion.

All were in favor. Motion Carried.

**2019 Zoning Map:** Village Manager, Evan Summers, presented a Resolution

Approving the Adoption of the 2019 Bensenville Zoning Map.

There were no questions from the Committee.

Motion: Trustee Panicola made a motion to approve this item for

placement on a future Village Board Meeting Agenda for

action. Trustee Franz seconded the motion.

All were in favor. Motion Carried.

Hoeer

**Construction:** Village Manager, Evan Summers, presented a Resolution

Authorizing the Award of a Contract for the 2019 Sanitary Sewer Lining Project contract to Hoerr Construction, Inc. in

the Amount of \$187,353.23.

There were no questions from the Committee.

Motion: Trustee Franz made a motion to approve this item for

placement on a future Village Board Meeting Agenda for

action. Trustee Lomax seconded the motion.

All were in favor. Motion Carried.

Bolder

**Construction:** Village Manager, Evan Summers, presented a Resolution

Authorizing the Award of a Construction Contract for the 2019 Village Water Main Replacement Project to Bolder

Contractors, Inc. in the Amount of \$1,560,477.80.

There were no questions from the Committee.

Motion: Trustee Panicola made a motion to approve this item for

placement on a future Village Board Meeting Agenda for

action. Trustee Perez seconded the motion.

All were in favor. Motion Carried.

**Teklab, Inc.:** Village Manager, Evan Summers, presented a Resolution

Authorizing a Professional Service Agreement Extension for 2019 with TekLab Inc. for Wastewater Sampling & Analysis

Services in the Not-to-Exceed Amount of \$67,000.

There were no questions from the Committee.

Motion: Trustee Lomax made a motion to approve this item for

placement on a future Village Board Meeting Agenda for

action. Trustee Franz seconded the motion.

All were in favor, Motion Carried.

St. Aubin Nursery: Village Manager, Evan Summers, presented a Resolution

Authorizing the Execution of a Contract with St. Aubin

Nursery & Landscaping, Inc. for the 2019 Tree Purchase and

Delivery in the Not-to-Exceed Amount of \$32,400.

There were no questions from the Committee.

Motion: Trustee Lomax made a motion to approve this item for

placement on a future Village Board Meeting Agenda for

action. Trustee Panicola seconded the motion.

Director of Public Works, Joe Caracci, requested to amend

this action item to an increased amount of \$37,500 so the

arboretum planting can be completed in 2019

Motion: Trustee Franz made a motion to increase the not to exceed

amount for the action item to \$37,500 and to approve this item for placement on a future Village Board Meeting

Agenda for action. Trustee Lomax seconded the motion

All were in favor. Motion Carried.

**KSA Lighting:** Village Manager, Evan Summers, presented a Resolution

Authorizing the Execution of a Purchase Order to KSA Lighting Inc. in the not-to-exceed amount of \$30,000.

There were no questions from the Committee.

Motion: Trustee Panicola made a motion to approve this item for

placement on a future Village Board Meeting Agenda for

action. Trustee Franz seconded the motion.

All were in favor. Motion Carried.

Diversified Audio Group:

Village Manager, Evan Summers, presented a Resolution Authorizing the Execution of an Agreement and Purchase Order with Diversified Audio Group for Lighting and Sound

for the 2019 Music in the Park Series in the Not-to-

Exceed Amount of \$17,100.00.

There were no questions from the Committee.

Motion: Trustee Lomax made a motion to approve this item for

placement on a future Village Board Meeting Agenda for

action. Trustee Perez seconded the motion.

All were in favor, Motion Carried.

American Mobile Staging:

Village Manager, Evan Summers, presented a Resolution Authorizing the Execution of an Agreement and Purchase Order with American Mobile Staging in the Not-to-Exceed Amount of \$17,450.00 for the Staging for the 2019 Music in

the Park Concert Series.

There were no questions from the Committee.

Motion: Trustee Panicola made a motion to approve this item for

placement on a future Village Board Meeting Agenda for

action. Trustee Franz seconded the motion.

All were in favor. Motion Carried.

Unfinished

**Business:** There was no unfinished business.

Executive

Session: Village Manager, Evan Summers, stated there was not a

need for executive session.

ADJOURNMENT: Trustee Panicola made a motion to adjourn the meeting.

Trustee Lomax seconded the motion.

All were in favor. Motion carried.

President DeSimone adjourned the meeting at 6:43 p.m.

| TYPE:               | SUBMITTED BY: | DEPARTMENT:            | DATE:           |
|---------------------|---------------|------------------------|-----------------|
| <u>Presentation</u> | S. Viger      | Community and Economic | <u>05.21.19</u> |
|                     |               | <u>Development</u>     |                 |

#### **DESCRIPTION:**

Presentation of 2018 Development Report

### SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:

| COMMITTEE ACTION: | DATE:    |
|-------------------|----------|
| N/A               | 05.21.19 |

#### **BACKGROUND:**

- 1. For the past several years the CED team has compiled this summary report.
- 2. The Report's purpose is to provide a snapshot of our activities and accomplishments of the past year and to set the foundation for continued success in subsequent years.

#### **KEY ISSUES:**

N/A

#### **ALTERNATIVES:**

N/A

#### **RECOMMENDATION:**

N/A

#### **BUDGET IMPACT:**

N/A

#### **ACTION REQUIRED:**

N/A

#### **ATTACHMENTS:**

| <u>Description</u>                   | <u>Upload Date</u> | <u>Type</u>     |
|--------------------------------------|--------------------|-----------------|
| Presentation 2018 Development Report | 5/8/2019           | Presentation    |
| 2018 Development Report              | 5/8/2019           | Backup Material |



### **Development Report**

2018



## **New Business**

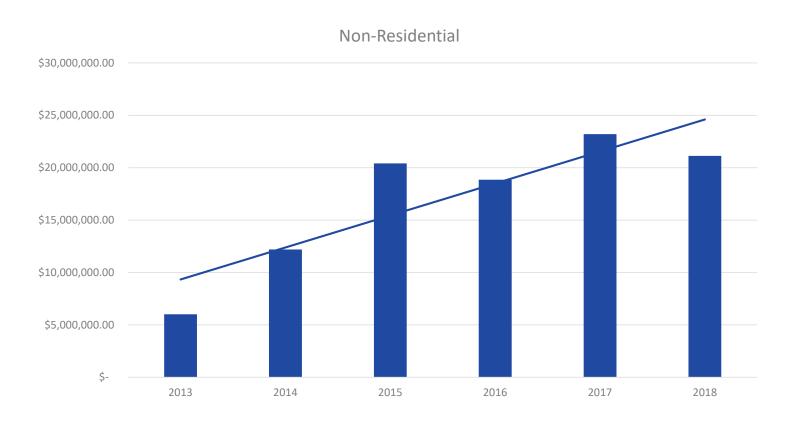
"Very happy with the business climate"

"Happy to see how proactive and responsive the Village has been"





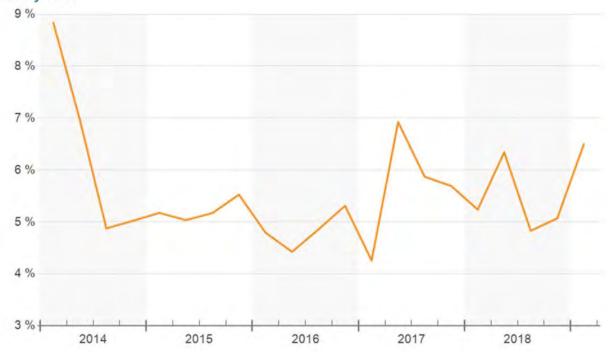
## **Non-Residential Permit Data**





## **Industrial Vacancy**

#### Vacancy Rate





2/22/2019

# B DISTRIBUTION REALTY GROUP 220 N. York Rd.



## B LIBERTY PROPERTY TRUST 350 N. York Rd.



### **DAYTON STREET PARTNERS** B DAYTON SIREE I 1055 Sesame St.





©CORNERSTONE ARCHITECTS LTD. 2018

PROPOSED FACILITY

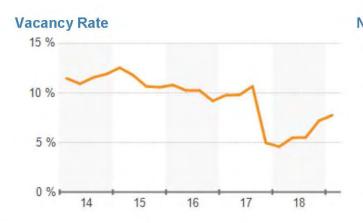
IANUARY 3, 2018 #17022



# B AMTAB 600 Eagle Dr.

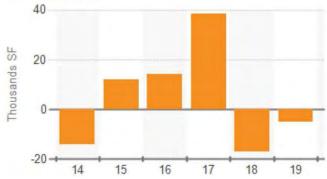


## **Retail Vacancy**









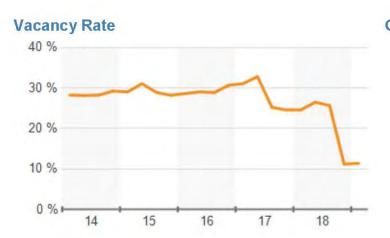
## JIM'S PLAZA 460 W. Irving Park Rd.



## HOLIDAY INN EXPRESS & SUITES 811 E. Grand Ave.

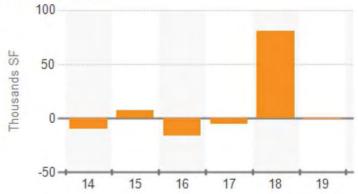


## **Office Vacancy**





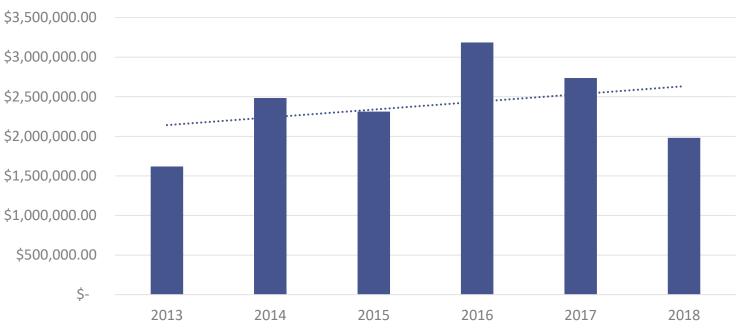
### Net Absorption





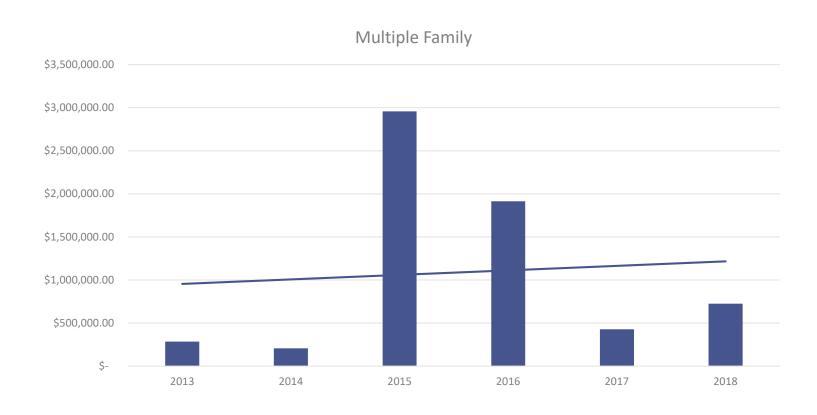
## **Residential Permit Data**





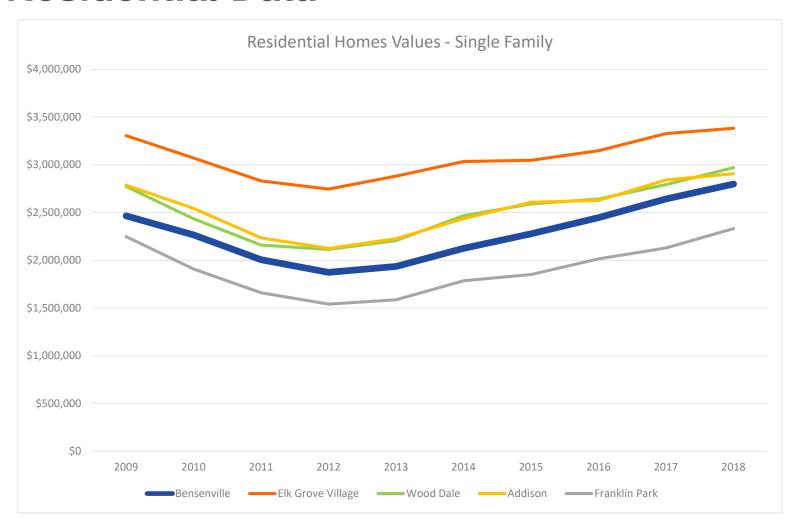


## **Residential Permit Data**





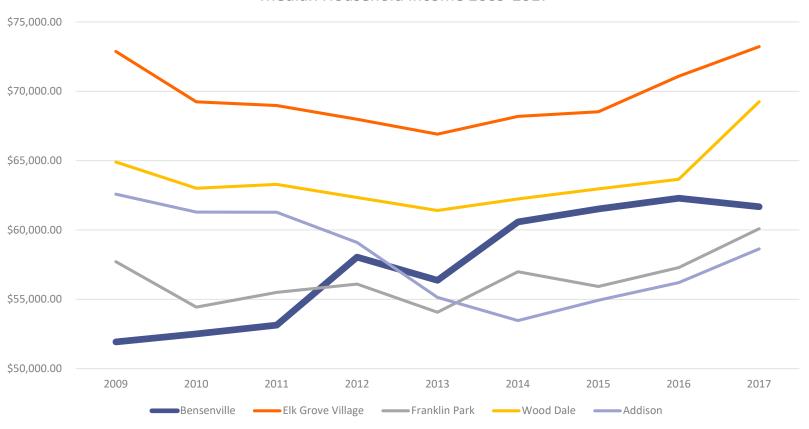
### **Residential Data**





## **Residential Data**







## 156 S. Walnut St.





## 401 S. Barron St.





## 932 S. John St.



## **B** Enterprise Zone

| Project                              | То | tal Investment | Enterprise<br>Zone<br>Building<br>Materials<br>Exemption | Ρ  | rivate Capital<br>Leveraged | Jobs<br>Created<br>or<br>Retained<br>(Prospec<br>tive) |
|--------------------------------------|----|----------------|--|----|-----------------------------|--|
| MAMMA MARIA'S EXPANSION              | \$ | 350,000.00     | \$<br>6,234.38   | \$ | 343,765.63                  | 4  |
| YORKWOOD TOWNHOMES 201               | \$ | 1,300,000.00   | \$<br>46,873.13  | \$ | 1,253,126.88                | 0  |
| A&E LUXURY APARTMENTS                | \$ | 3,600,000.00   | \$<br>156,240.00   | \$ | 3,443,760.00                | 4  |
| HOLIDAY INN EXPRESS & SUITES         | \$ | 8,100,000.00   | \$<br>284,375.00   | \$ | 7,815,625.00                | 55   |
| ROYAL GROVE APARTMENTS               | \$ | 200,000.00     | \$<br>6,250.00   | \$ | 193,750.00                  | 2  |
| 350 N. YORK ROAD                     | \$ | 6,916,516.00   | \$<br>139,846.05   | \$ | 6,776,669.95                | (112)  |
| SPEEDWAY STORE                       | \$ | 648,218.00     | \$<br>19,632.94  | \$ | 628,585.06                  | 45   |
| GREEN STREET GRILLE                  | \$ | 393,077.00     | \$<br>4,597.98   | \$ | 388,479.02                  | 15   |
| JIM'S PLAZA                          | \$ | 1,617,833.36   | \$<br>18,746.64  | \$ | 1,599,086.72                | (11)   |
| EDGE ICE ARENA                       | \$ | 179,196.00     | \$<br>4,306.30   | \$ | 174,889.70                  | 20   |
| 220 N YORK ROAD SPECULATIVE BUILDING | \$ | 10,528,622.00  | \$<br>80,438.42  | \$ | 10,448,183.58               | (300)  |
| IPT O'HARE DC II LLC                 | \$ | 10,658,097.33  | \$<br>241,553.27   | \$ | 10,416,544.06               | (100)  |
| VICOSTONE BUILDOUT                   | \$ | 567,865.00     | \$<br>12,319.00  | \$ | 555,546.00                  | 15   |
| TOTALS                               | \$ | 45,059,424.69  | \$<br>1,021,413.10                                       | \$ | 44,038,011.59               | 683  |

## **B** Façade Program

- Revamped in 2018
- New application and requirements
- 50% matching funds up to \$10,000



## Joey C's Deli



## B

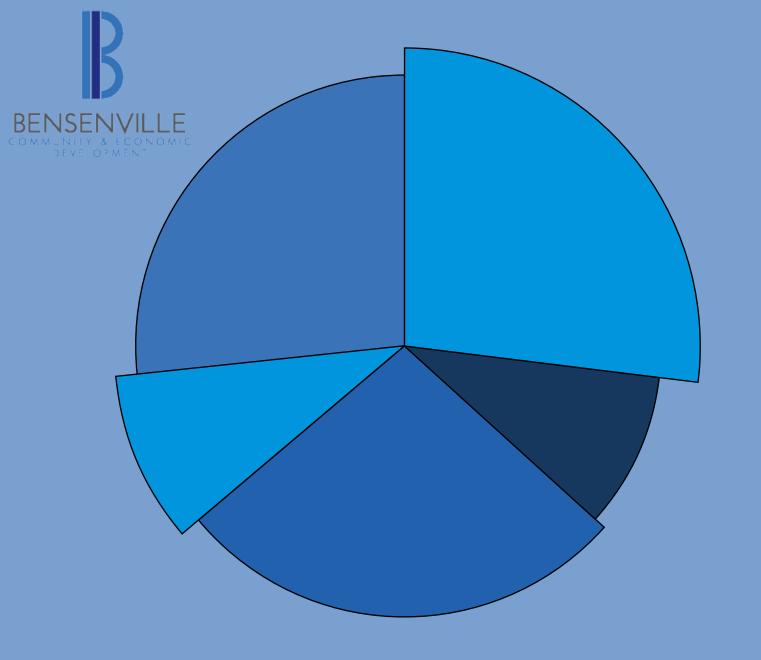
## **Community Development Commission**

- 6 Residential Cases
  - 5 approved Variances front porch, 2 corner side yard fences, shed and parking pad
- 17 Commercial/Industrial Cases
  - Most are Conditional Use Permits (12 approved, 1 denied)
  - Most common Variance request is for signage (4 approved)

<sup>\*</sup>Note that each case may have more than one request



**Questions?** 



# Development Report

COMMUNITY & ECONOMIC DEVELOPMENT



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| Non-Residential Projects                  | 4   |
|---|-----|
| New Developments                          |     |
| Business Investments                      |     |
| Data                                      |     |
|   |     |
| New Residential Projects                  | 19  |
| Data                                      | 24  |
|   |     |
| New Businesses                            | 26  |
| _   |     |
| Business Incentives                       | 27  |
| D D .                                     | 0.0 |
| Permit Data                               | 3U  |
| Camanana: 4 Daniela marant Camana: aa: an | 2/  |
| Community Development Commission.         | Jb  |

### **NEW DEVELOPMENTS** DISTRIBUTION REALTY GROUP 220 N. York Rd.



- Assemblage of multiple smaller underutilized properties 0
- In conformance with the vision promoted in the Comprehensive Economic Development Strategy & Comprehensive Plan Site Plan approved for 188,000 SF facility 0
- 0
- Under construction 0
- 0
- Completion anticipated Q2 2019
  Exemplifies the strength of the industrial market in Bensenville 0





### **BRUNNER & LAY** 300 S. Evergreen St.

- Long vacant small industrial property 0
- Brunner & Lay acquired the site and will relocate from Elmhurst to Bensenville 10,000 SF warehouse with small office component 0
- 0
- Village approved a few zoning variations so the oddly shaped site could accommodate the building and parking 0
- Completed, open for business





### LIBERTY PROPERTY TRUST 350 N. York Rd.

- Industrial Redevelopment 0
- 0
- 0
- Outdated building razed
  State of the art 90,000 SF facility approved
  First new industrial building in the North York Road corridor
  Completed and in leasing mode 0
- 0
- Vicostone recently relocated from Elk Grove Village as the development's first tenant 0





### JIM'S PLAZA 460 W. Irving Park Rd.

- Important property on Irving Park Road 0
- 0
- Redevelopment began with the new McDonald's Phase One Retail Center 6,000 SF Jim's Liquors completed and open for business 0
- Phase Two Retail Center, 9,000 SF completed. Two tenants have signed leases, Athletico for 2,400 SF and Verizon Wireless for 1,200 SF 0





## BRYN MAWR CITGO 801 N. IL Route 83

B

- o Site of the former Perk's Restaurant
- o Longtime local businessman developed the Convenience Store and Fuel center
- o Generates Sale Tax for the Village
- o Completed, open for business





### HOLIDAY INN EXPRESS & SUITES 811 E. Grand Ave.

- Our second hotel in town 0
- 0
- New development in TIF 4
  Village conveyed the property to the hotelier under a Redevelopment Agreement (RDA) 0
- Completed, open for business 0





## MTR 900-930 S. County Line Rd.



- o Local resident and businessman
- o MTR will expand to include truck sales, should produce Sales Tax revenue for the Village
- o Will set the tone for future quality redevelopment along the important County Line Road corridor
- o Village approved a Planned Unit Development to accommodate this new business
- o Completed, open for business



### DAYTON STREET PARTNERS 1055 Sesame St.

- Assemblage of properties 0
- 0
- 0
- Demolition of dated industrial building
  New building in the Eastern Business District
  In Cook County, received a Class 6b real Estate Tax Abatement
  Construction began 3rd Quarter 2018
  Completion in 2nd Quarter 2019 0
- 0
- 0



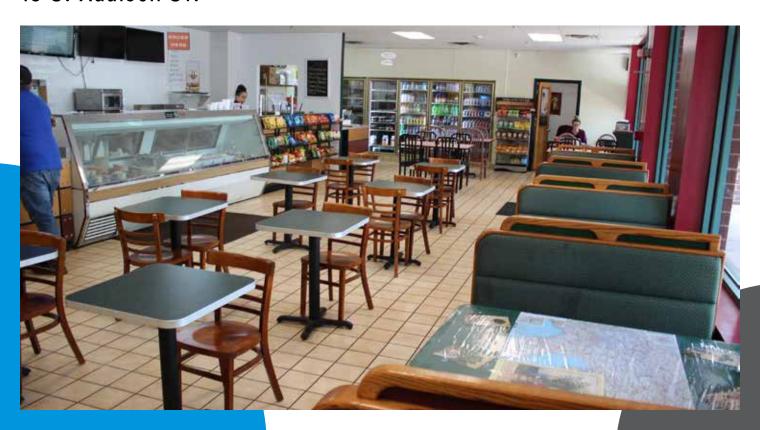


# BUSINESS INVESTMENTS OLD SECOND BANK 2 S. York Rd.





JOEY C'S DELI & CATERING 18 S. Addison St.



## SWEET GENERATIONS 213 W. Main St.



SAVINO DEL BENE 220 W. South Thorndale Ave.



### MODA FASHION 229 W. Grand Ave. D





DENK & ROCHE 400 Country Club Dr.



## DIRECT FOOD SERVICE 430 Country Club Dr.



AMTAB 600 Eagle Dr.



### INDUSTRIAL VACANCIES

B

The industrial vacancy rates trended up slightly in 2018, but remain near historic lows. Bensenville's available square footage is nearly 350,000 SF more in 2018 than the 5 year average. We will likely see this trend continue into 2019 as several new development projects come online.

| Availability      | Survey    | 5-Year Avg |
|-------------------|-----------|------------|
| Rent Per SF       | \$6.10    | \$6.14     |
| Vacancy Rate      | 6.5%      | 5.5%       |
| Vacant SF         | 1,083,141 | 918,908    |
| Availability Rate | 10.6%     | 8.7%       |
| Available SF      | 1,797,515 | 1,452,970  |
| Sublet SF         | 184,706   | 67,595     |
| Months on Market  | 7.0       | 7.8        |

| Inventory            | Survey     | 5-Year Avg |
|----------------------|------------|------------|
| Existing Buildings   | 381        | 381        |
| Existing SF          | 16,677,070 | 16,673,422 |
| 12 Mo. Const. Starts | 306,520    | 122,673    |
| Under Construction   | 306,520    | 127,884    |
| 12 Mo. Deliveries    | 95,962     | 86,194     |

| Demand               | Survey  | 5-Year Avg |
|----------------------|---------|------------|
| 12 Mo. Absorption SF | -43,638 | 89,675     |
| 12 Mo. Leasing SF    | 783,333 | 1,266,972  |

| Sales               | Past Year | 5-Year Avg |
|---------------------|-----------|------------|
| Sale Price Per SF   | \$58      | \$53       |
| Asking Price Per SF | \$68      | \$63       |
| Sales Volume (Mil.) | \$100     | \$63       |
| Cap Rate            | 6.3%      | 6.9%       |

#### **Vacancy Rate**



### **RETAIL VACANCIES**

Retail vacancies also remain low, with little new square footage being activated. Retail rents have ticked up slightly with less supply available.

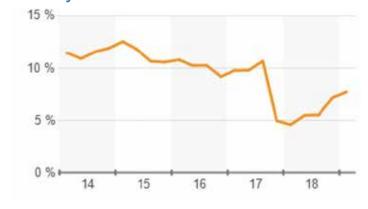
| Availability      | Survey  | 5-Year Avg |
|-------------------|---------|------------|
| NNN Rent Per SF   | \$16.12 | \$15.27    |
| Vacancy Rate      | 7.7%    | 9.5%       |
| Vacant SF         | 70,946  | 86,531     |
| Availability Rate | 7.4%    | 13.6%      |
| Available SF      | 67,649  | 123,738    |
| Sublet SF         | 0       | 36,375     |
| Months on Market  | 18.8    | 20.1       |

| Inventory            | Survey  | 5-Year Avg |
|----------------------|---------|------------|
| Existing Buildings   | 86      | 85         |
| Existing SF          | 915,847 | 911,525    |
| 12 Mo. Const. Starts | 14,000  | 6,304      |
| Under Construction   | 0       | 2,976      |
| 12 Mo. Deliveries    | 14,000  | 7,004      |

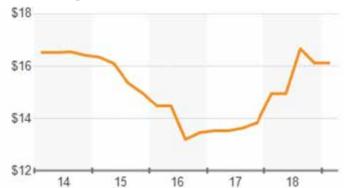
| Demand               | Survey  | 5-Year Avg |
|----------------------|---------|------------|
| 12 Mo. Absorption SF | -22,181 | 6,705      |
| 12 Mo. Leasing SF    | 14,066  | 8,921      |

| Sales               | Past Year | 5-Year Avg |
|---------------------|-----------|------------|
| Sale Price Per SF   | \$65      | \$200      |
| Asking Price Per SF | \$117     | \$230      |
| Sales Volume (Mil.) | \$2.0     | \$5.3      |
| Cap Rate            | -         | 7.9%       |

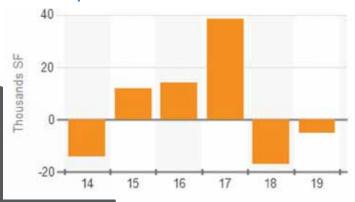
#### **Vacancy Rate**



#### NNN Asking Rent Per SF



#### **Net Absorption**



### **OFFICE VACANCIES**



Bensenville continues to shed its office product, down to just over 600,000 square feet. We have seen this trend with redevelopment of old office space into new industrial and retail. The Village expects this trend to continue into the foreseeable future.

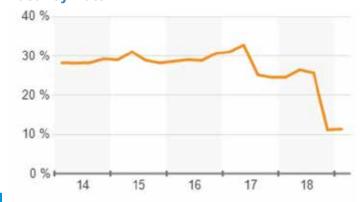
| Availability      | Survey  | 5-Year Avg |
|-------------------|---------|------------|
| Gross Rent Per SF | \$13.79 | \$15.48    |
| Vacancy Rate      | 11.4%   | 27.7%      |
| Vacant SF         | 68,987  | 179,174    |
| Availability Rate | 27.8%   | 33.6%      |
| Available SF      | 168,170 | 217,491    |
| Sublet SF         | 0       | 892        |
| Months on Market  | 17.7    | 28.7       |

| Inventory            | Survey  | 5-Year Avg |
|----------------------|---------|------------|
| Existing Buildings   | 36      | 37         |
| Existing SF          | 605,904 | 647,605    |
| 12 Mo. Const. Starts | 0       | 0          |
| Under Construction   | 0       | 0          |
| 12 Mo. Deliveries    | 0       | 0          |

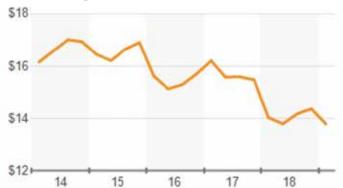
| Demand               | Survey | 5-Year Avg |
|----------------------|--------|------------|
| 12 Mo. Absorption SF | 79,991 | 11,251     |
| 12 Mo. Leasing SF    | 42,367 | 31,919     |

| Sales               | Past Year | 5-Year Avg |
|---------------------|-----------|------------|
| Sale Price Per SF   | \$76      | \$65       |
| Asking Price Per SF | \$184     | \$103      |
| Sales Volume (Mil.) | \$1.2     | \$2.7      |
| Cap Rate            | -         | 7.0%       |

#### **Vacancy Rate**



#### **Gross Asking Rent Per SF**



#### **Net Absorption**



## NEW RESIDENTIAL 156 S. Walnut St.



## NEW RESIDENTIAL 401 S. Barron St.





## NEW RESIDENTIAL 540 E. Jefferson St.



## NEW RESIDENTIAL 932 S. John St.





## NEW RESIDENTIAL 216 May St.



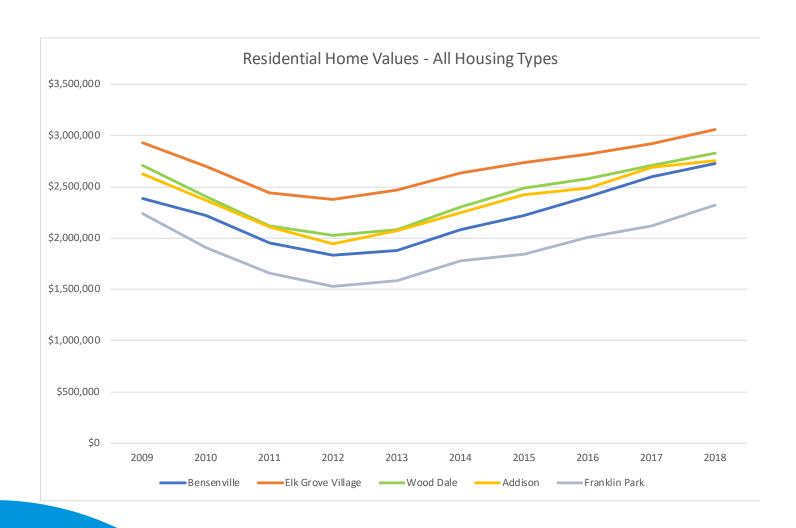


### RESIDENTIAL HOME VALUES



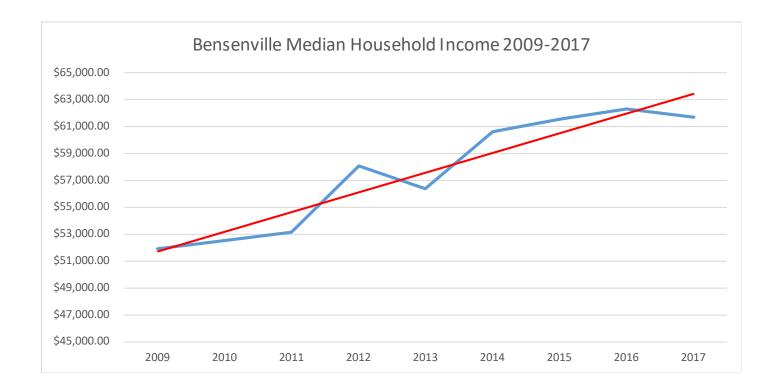
According to Zillow, the region's residential values would seem to trend closely since 2009. What is hard to see in the chart below, is that Bensenville is the only community with a double digit increase in values with over 14% change. The next closest neighbor had an increase just over 5% in that time.

While this chart is for all housing types, similar data and percent change was seen in single family housing.



### MEDIAN HOUSEHOLD INCOMES AMERICAN COMMUNITY SURVEY 5-YEAR ESTIMATES

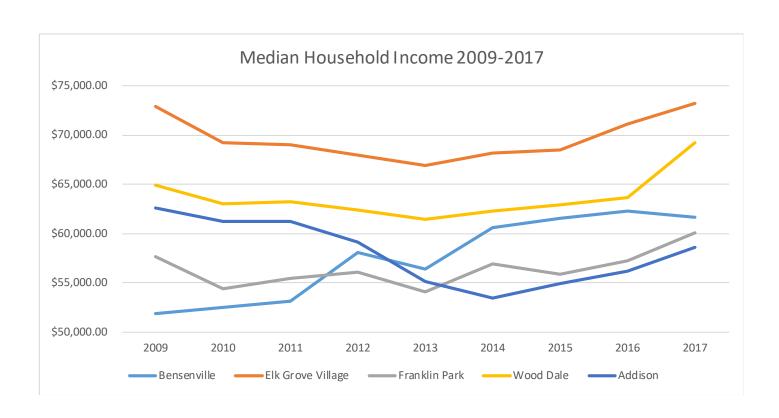
Since 2009, Bensenville's household income has had a steady trajectory upward. While dipping slightly in 2017, the long-term trend is positive.



### MEDIAN HOUSEHOLD INCOMES AMERICAN COMMUNITY SURVEY 5-YEAR ESTIMATES



Compared to its neighbors, Bensenville is the only community to have a percentage change over 10 percent against its 2009 income. In fact, Benseville's median household income increased almost 19%. The next closest neighbor came in under 7%.



### **NEW BUSINESS LICENSES IN 2018**

New business licenses are a bit of a moving target, as they include businesses moving within the Village, as well as, businesses renting additional space. The Village partners with the Bensenville Chamber of Commerce in welcoming new businesses. We produce a welcome packet, schedule a welcome meeting, offer ribbon cutting services and hold after hours or meet and greets.

Businesses that the department met with this year had lots of good things to say!

"Happy to see how proactive and responsive the Village has been"

"Very happy with the business climate"



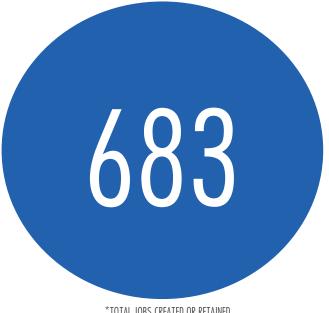
### **BUSINESS INCENTIVES** Enterprise Zone



In 2016, the entire Village of Bensenville was designated an Enterprize Zone. The designation allows the Village to offer incentives, leveraging private capital while increasing the tax base.

To date, the Village has leveraged just over \$1 million in building materials exemptions into over \$45 million in total community investment.

| Project                              | To | Total Investment |    | Enterprise Zone Building Materials Exemption |    | Private Capital<br>Leveraged |  |
|--------------------------------------|----|------------------|----|--|----|------------------------------|--|
| MAMMA MARIA'S EXPANSION              | \$ | 350,000.00       | \$ | 6,234.38                                     | \$ | 343,765.63                   |  |
| YORKWOOD TOWNHOMES 201               | \$ | 1,300,000.00     | \$ | 46,873.13                                    | \$ | 1,253,126.88                 |  |
| A&E LUXURY APARTMENTS                | \$ | 3,600,000.00     | \$ | 156,240.00                                   | \$ | 3,443,760.00                 |  |
| HOLIDAY INN EXPRESS & SUITES         | \$ | 8,100,000.00     | \$ | 284,375.00                                   | \$ | 7,815,625.00                 |  |
| ROYAL GROVE APARTMENTS               | \$ | 200,000.00       | \$ | 6,250.00                                     | \$ | 193,750.00                   |  |
| 350 N. YORK ROAD                     | \$ | 6,916,516.00     | \$ | 139,846.05                                   | \$ | 6,776,669.95                 |  |
| SPEEDWAY STORE                       | \$ | 648,218.00       | \$ | 19,632.94                                    | \$ | 628,585.06                   |  |
| GREEN STREET GRILLE                  | \$ | 393,077.00       | \$ | 4,597.98                                     | \$ | 388,479.02                   |  |
| JIM'S PLAZA                          | \$ | 1,617,833.36     | \$ | 18,746.64                                    | \$ | 1,599,086.72                 |  |
| EDGE ICE ARENA                       | \$ | 179,196.00       | \$ | 4,306.30                                     | \$ | 174,889.70                   |  |
| 220 N YORK ROAD SPECULATIVE BUILDING | \$ | 10,528,622.00    | \$ | 80,438.42                                    | \$ | 10,448,183.58                |  |
| IPT O'HARE DC II LLC                 | \$ | 10,658,097.33    | \$ | 241,553.27                                   | \$ | 10,416,544.06                |  |
| VICOSTONE BUILDOUT                   | \$ | 567,865.00       | \$ | 12,319.00                                    | \$ | 555,546.00                   |  |
| TOTALS                               | \$ | 45,059,424.69    | \$ | 1,021,413.10                                 | \$ | 44,038,011.59                |  |



### BUSINESS INCENTIVES Facade Improvement Program

The Facade Improvement Program was revamped heading into 2018. A new application was created with a new policy that the program would cover 50% of facade related costs up to \$10,000. Moving into 2019, the Village has been working with several businesses looking to give their storefronts a fresh face.

The Facade Improvement Program had one participant in 2018, Joey C's Deli at 18 S. Addison St. in downtown. Joey C's project included storefront and window signage.



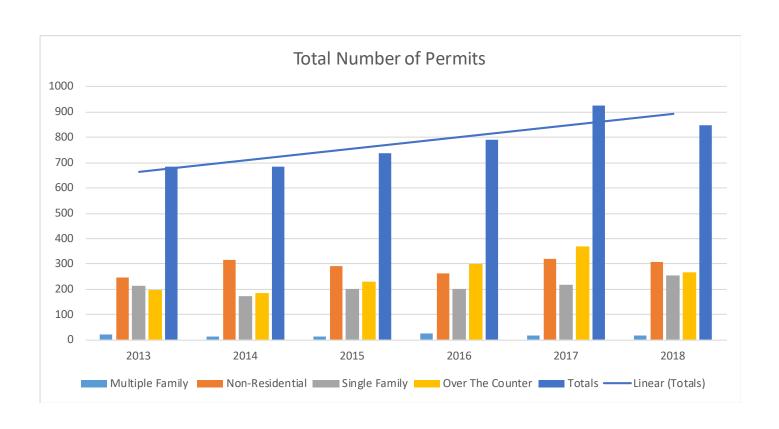
\$50,747

\*TOTAL FACADE GRANT MONEY AWARDED SINCE 2015

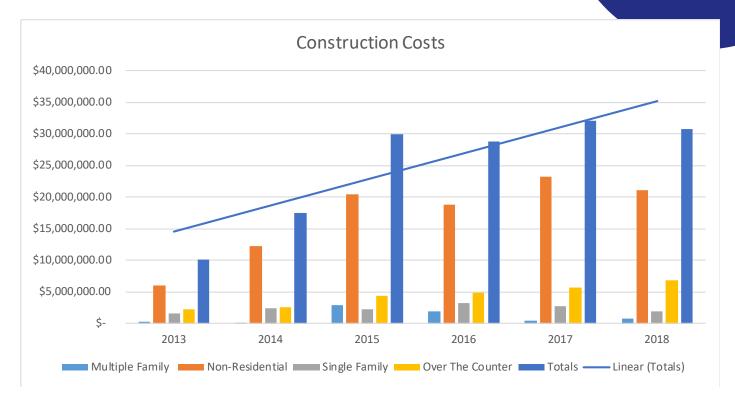
### PERMIT DATA

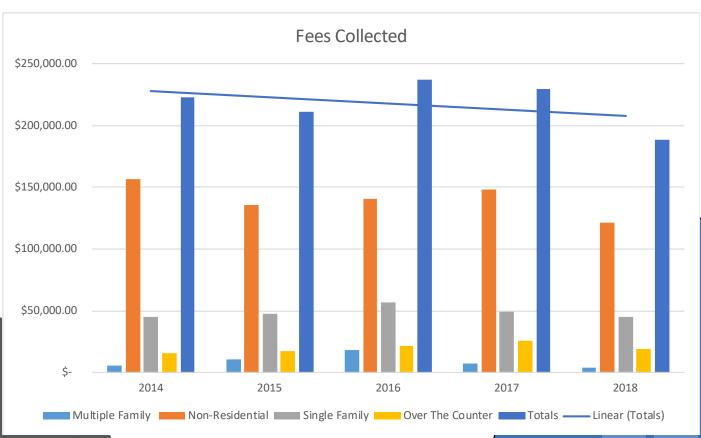


When looking at the permit data, the theme is that 2018 was a slow down after an exciting 2017. A lot of factors could be going into this, but it is worth pointing out that the trajectory is still moving upward with 2018 higher than any year but 2017.



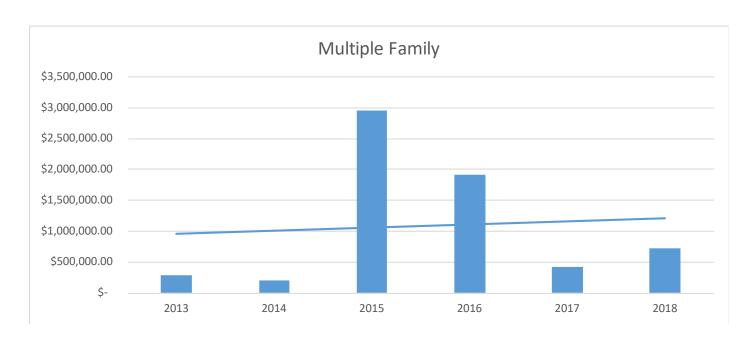
### PERMIT DATA

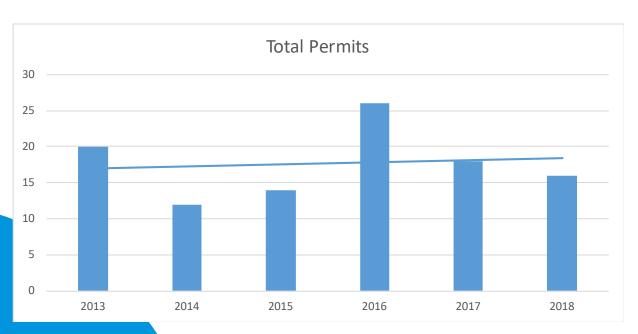




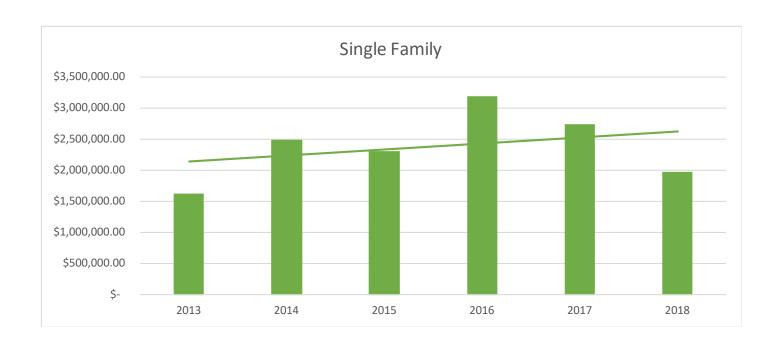
### PERMIT DATA - Multiple Family

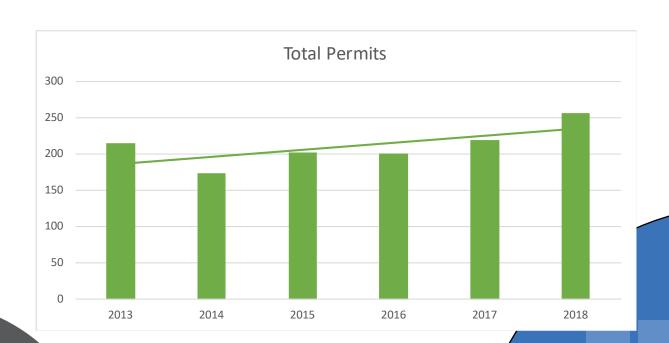






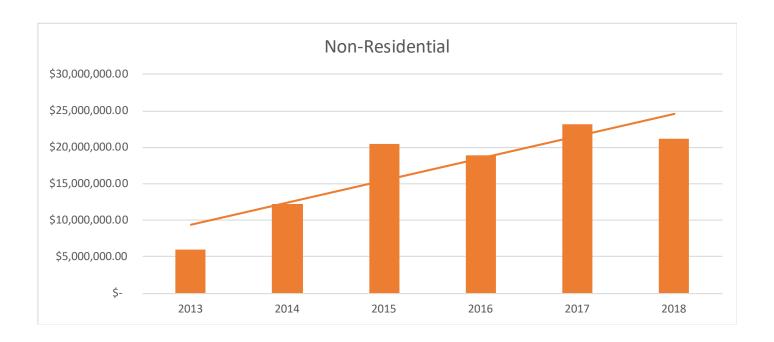
### PERMIT DATA - Single Family





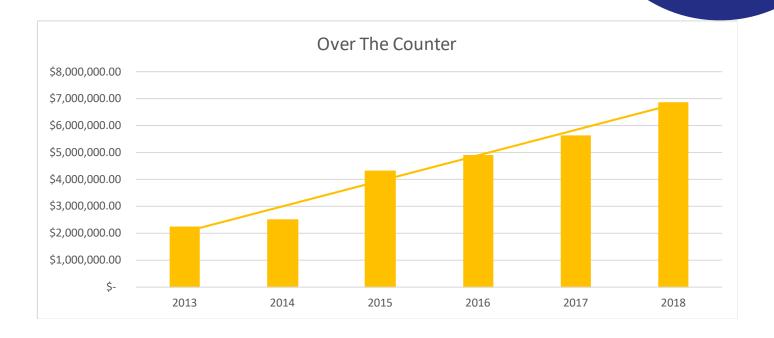
### PERMIT DATA - Non-Residential

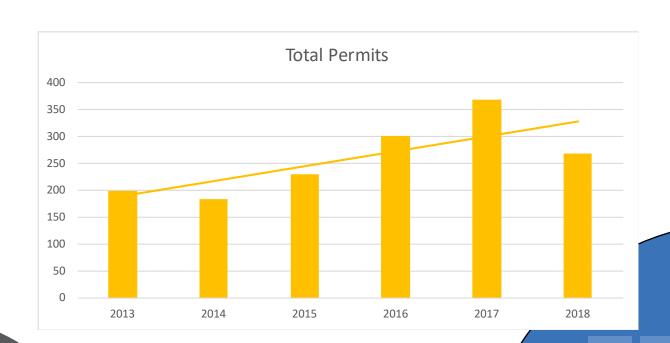






### PERMIT DATA - Over the Counter





B

The Community Development Commission hears cases on community and economic development issues, and makes recommendations to the Village Board regarding their approvals. The Commission mainly functions as the Village's zoning board, hearing cases that involve requests for variances and conditional uses. These were the cases heard in 2018.

#### RESIDENTIAL

210 Miner St.

The Petitioner was approved for a Variation to reduce the required front yard. In the RS - 5 District a 30' front yard is required. The covered porch reduces the front yard to approximately 25'.

202 S. Mason St.

The Petitioner was approved for a Variance to put a 6-foot privacy fence in their corner side yard. The family has a young child and dog and have concerns about safety.

121 F. Pine Ave.

The Petitioner was denied the ability to subdivide his lot into two at the northwest corner of E Pine Ave and Rose St.

401 S. Barron St.

The Petitioner received a Variance for a fence in their corner side yard. They were originally approved for a fence in their back yard between the garage and house, but wanted to extend that fence toward W. Washington Street.

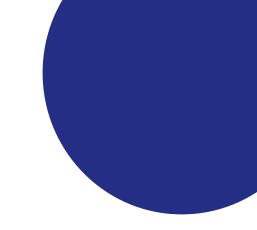
751 S. Center St.

The Petitioner had a stop work order for building a new shed with attached deck without a permit. He was replacing an old tired shed.

They received a Variance for a new shed that is larger than allowed by Code.

217 S. Center St.

The Petitioners were approved for a Variance to install a parking pad at the rear of their property off of the alley.



### COMMERCIAL/INDUSTRIAL

1055-65 Sesame St./491 Podlin Dr., DSP Acquisitions

The Petitioner is proposing to purchase the vacant lots at the end of Podlin Dr. and consolidate with 1055-65 Sesame St. to construct an 116,294 SF industrial facility. They needed a Variation to reduce the loading dock width from 14 ft. to 12 ft. A Plat of Consolidation and Site Plan Review including architecture was also sought and approved.

17 Gateway, 17 Gateway LLC

The Petitioner was approved for a Zoning Map Amendment. The property was zoned C — 4 Regional PUD Commercial. The zoning was chagned to I - 2 Light Industrial, but after the recently approved new zoning ordinance, it is now I - 2 General Industrial.

631 N. IL Route 83, Chinese Bible Church of Oak Park
The Petitioner was approved for a Conditional Use Permit for a Church at 631 IL Route 83.

334 Evergreen St., Leyva Recycling Inc.

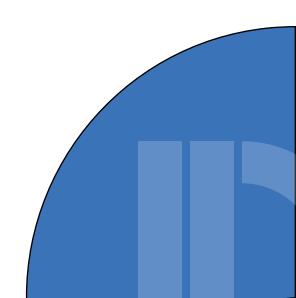
The Petitioner received a Conditional Use Permit for a Recycling Center to purchase and sort non-ferrous metals i.e. copper, brass, wires, batteries, etc.

1204 W. Irving Park Rd., DLJ Laundromat, Inc.

The Petitioner sought a Conditional Use Permit for a Laundromat and Dry Cleaner at 1204 W Irving Park Road and was denied.

525 Meyer Rd., Global CFS Inc.

The Petitioner was allowed to amend three previously approved Ordinances, which granted a Planned Unit Development and Conditional Use Permit for a parking lot at 525 Meyer Road. The applicant intends to expand the lot to the north.





### COMMERCIAL/INDUSTRIAL

101 W. Irving Park Rd., Amoco

The Petitioner received a Conditional Use Permit for an Electronic Message Board sign and Variances for additional signage at 101 W Irving Park Road. The property was rebranded as an Amoco.

865 S. Church Rd., Zion Evangelical Lutheran Church

The Petitioner received a Conditional Use Permit for an Electronic Message Center sign. Their sign also required a variance as the EMC portion goes above the allowed 50% of the total signage area.

900-930 S. County Line Rd., MTR

The Petitioner needed to amend their previously approved PUD to include deviations from the code for signage, to include an Electronic Message Center Sign and three (3) wall signs.

601 N. IL Route 83, Thorntons, Inc.

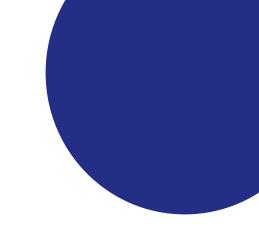
The Petitioner was seeking to amend a previously approved Conditional Use Permit to allow a Gasoline and Diesel Fuel Service Station. The Petitioner will add two (2) additional Diesel Fuel service lanes. They also intend to make enhancements to the truck exit by further attempting to restrict left turns onto Foster Avenue, which have been a problem even with the current configuration constructed to limit the movement.

1301 W. Irving Park Rd., Lincolnwood Gas & Food, Inc.

The Petitioner was denied a Conditional Use Permit to operate a fueling station at the long vacant property at the northwest corner of Irving Park Road and Spruce Avenue.

1050 S. County Line Rd., Grand County LLC

The Petitioner received approval for a Planned Unit Development (PUD), Conditional Use Permit and Site Plan Review to operate a Sports Complex at the vacant property north of the hotels at Grand Ave. and County Line Rd.



### COMMERCIAL/INDUSTRIAL

472 Country Club Dr., FGFY Sports LLC

The Petitioner received a Conditional Use Permit to operate a private indoor athletic training facility. They had been operating in the unit for some time without the proper business license.

#### 1180 Industrial Dr., Schmid Tool & Engineering

The Petitioner got a Conditional Use Permit to operate a Gunsmith Shop. They are a machine shop that has a contract with the Federal government to produce the parts. They will not operate a retail operation. The FFL will be used in business-to-business transfers at the manufacturing level.

292 Devon Ave., Drivetrain Service and Components, Inc.

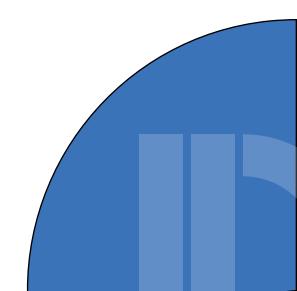
The Petitioner received Variances to install additional signage on their property. They put up two additional entrance signs indicating "Powertrain Entrance" and "Hydraulics Entrance". They also put up a Meritor vendor sign, to honor an agreement with one of their main suppliers.

800-804 W. South Thorndale Ave., MSA Security

The Petitioner received a Conditional Use Permit to operate a dog training facility. They train canines to detect explosives concealed in airfreight and shipped via other modes of transportation.

1204 W. Irving Park Rd., Bensenville Animal Hospital

The Petitioner was approved for a Conditional Use Permit for an Animal hospital and veterinary offices at 1204 W Irving Park Rd. The applicant intends to purchase the property. They will be moving from their existing building at 1032 W Irving Park Rd.





TYPE:SUBMITTED BY:DEPARTMENT:DATE:PresentationS. VigerCommunity and Economic05.21.19

**Development** 

#### **DESCRIPTION:**

Introductory Presentation of the DuPage County Route 83 Corridor Plan

#### **SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS:**

N/A

COMMITTEE ACTION: DATE:

N/A 05.21.19

#### **BACKGROUND:**

- 1. DuPage County applied for a CMAP LTA grant to study unincorporated land use and zoning along Route 83 Corridor, from St. Charles Rd. north to the County line.
- 2. Board passed a resolution in support, R-86-2017.
- 3. Project awarded in late 2017. Teska Associates selected as consultant.
- 4. Kickoff meeting June 20, 2018.
- 5. Background information, staff interviews, key person interviews including the White Pines Neighborhood Association.
- 6. Existing conditions report was delivered in February 2019.

#### **KEY ISSUES:**

- 1. Bring zoning and land use up to current standards.
- 2. Make Route 83 safer for all users, including pedestrians and cyclists.
- 3. Make areas ready for new economic development opportunities.
- 4. Seeking feedback from people living and working in the affected areas.

#### **ALTERNATIVES:**

N/A

#### **RECOMMENDATION:**

N/A

#### **BUDGET IMPACT:**

N/A

#### **ACTION REQUIRED:**

N/A

#### **ATTACHMENTS:**

<u>Description</u> <u>Upload Date</u> <u>Type</u>

Presentation 5/8/2019 Presentation



COMMUNITY WORKSHOP VILLAGE OF BENSENVILLE

MAY 21, 2019

# Agenda

- Project Overview
- Existing Conditions Findings
- 3. Shared Goals for the Corridor
- 4. Objectives for Bensenville
- 5. Next Steps

## Project Overview

Route 83 Corridor Plan

### Goals and Outcomes

### Corridor + Land Use Planning

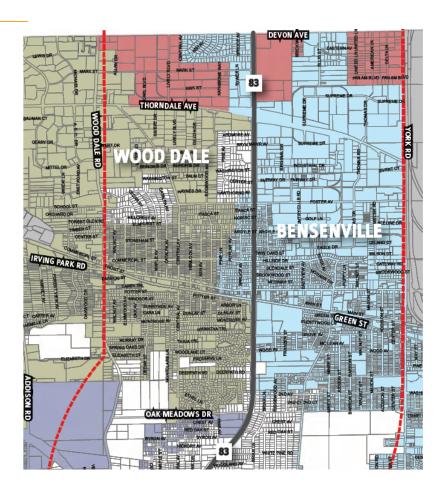
- Update County Land Use Plan
- Reflect Local Land Use Policies
- CMAP GO TO 2040 + ON TO 2050
- Plan Adoption

### Markets & Existing Conditions

Real Market Facts Matter

### Transportation Systems

- Connect Sites, Residents, Shoppers, and Communities
- Multimodal choices
- Plan for Implementation



### Project Participants

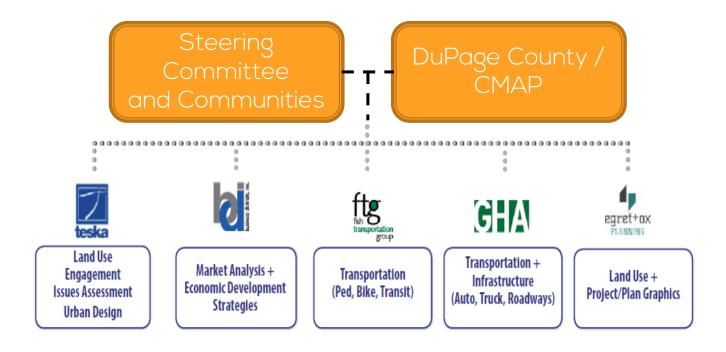
- Bensenville
- Addison
- Elmhurst
- Villa Park
- Wood Dale

- CMAP
- DuPageCounty

Corridor Communities

Corridor Stakeholders

### Project Consultant Team



# Work Program

Route 83 Corridor Plan

| Phase 1  | Phase 2 *   | Phase 3  |
|--|---|--|
| TASKS 1 & 2 Kickoff Meetings  TASK 3 Website and Social Media  TASK 4 Informational/Educational Materials          | TASKS 1 & 2 Land Use/Zoning and Policy Assessments TASK 3 Statement of Shared Goals TASKS 4 & 5 Transportation/Market Assessments TASKS 6 & 7 Existing Conditions Report Presentation TASK 8 Workshops - Round #1 | TASK1  Summary of Key Recommendations  Local Groups and Events  TASK3  Prepare Draft Plan  TASK4  Workshops - Round #2  TASK5  Finalize Plan   |
| PHASE 1 DELIVERABLES   | PHASE 2 DELIVERABLES  | PHASE 3 DELIVERABLES   |
| + Communications Plan + Steering Committee Meeting Summary + Project Website + Informational/Educational Materials | + Statement of Shared Goals Memorandum + Existing Conditions Report + Key Issues and Opportunities Memorandum + Public Information Materials + Summaries of Meetings and Open Houses                              | <ul> <li>+ Summary of Key Recommendations Memo</li> <li>+ Draft Route 83 Land Use Plan</li> <li>+ Public Comments Archive</li> <li>+ Corridor/Community Workshops Summary</li> <li>+ Revised Plan</li> <li>+ Final Route 83 Land Use Plan</li> </ul> |

# Existing Conditions Findings

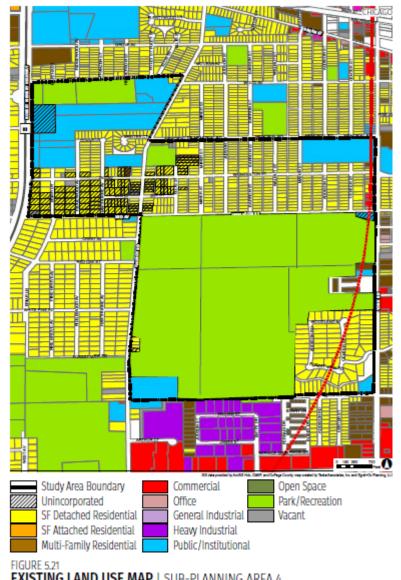
Route 83 Corridor Plan

## Land Use & Planning

- The Route 83 corridor is a vital resource to surrounding communities, businesses and residents
- Communities see annexing unincorporated areas as beneficial and not overly burdensome
- Route 83 is not seen as "part" of the communities
- Most unincorporated areas expected to remain residential

# Existing Land Use

- Unincorporated areas typically not in unified blocks
- Many residential and open space areas
- Unincorporated residential area abuts Bensenville.



EXISTING LAND USE MAP | SUB-PLANNING AREA 4

# Zoning

- Most unincorporated parcels zoned residential
- Few conflicts exist between land use and zoning

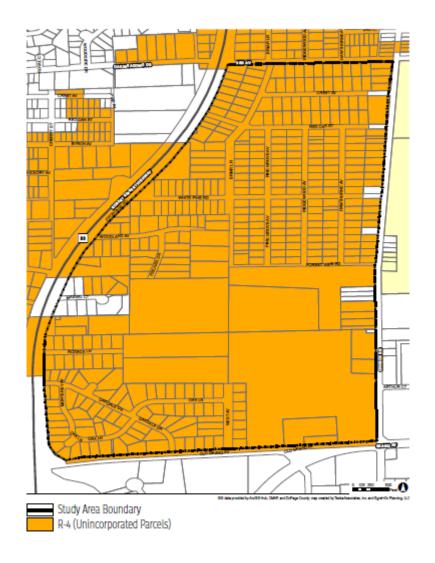


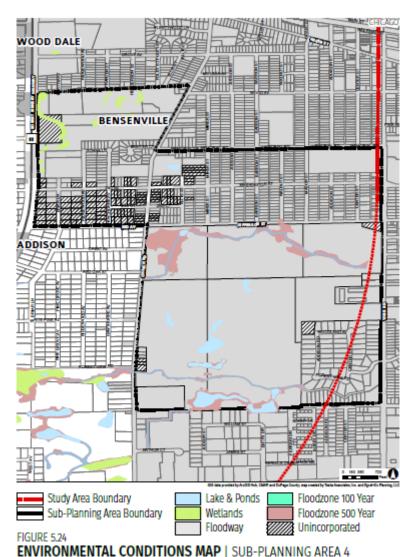
FIGURE 5.28

EXISTING COUNTY ZONING MAP | SUB-PLANNING AREA 5

\* White Pines Golf Course currently incorporated

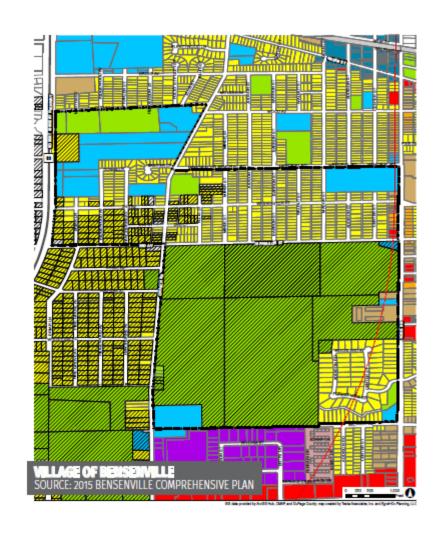
### Environmental Conditions

- Salt Creek is an environmental resource, also focus of stormwater management needs
- Wetlands and water features are primarily located within forest preserves
- Large areas of forest preserve located in the corridor



### Land Use Plans

- Municipalities and County generally consistent
- Residential areas mostly shown to remain



### Real Estate Markets

- Commercial development opportunities exist along Lake Street and North Avenue
- Townhomes are the strongest part of residential market
- Difficult access, floodplain and small/narrow lots create challenges for new development
- Potential industrial redevelopment in Wood Dale

### Transportation / Mobility

- Route 83 is major regional access for auto/truck traffic
- Limited bus service, but potential for high speed transit with appropriate infrastructure improvements
- Local & regional bike/ped trails located nearby
- Corridor communities have active transportation plans.
- Route 83 presents a barrier to E/W connections.

# Shared Goals for the Corridor

Route 83 Corridor Plan

### Goals

- Add to sense of place and community.
- Benefit from the economic development opportunities.
- Create a safe travel environment.
- Define gateways for each community.
- Coordination and communication between government agencies.
- Protect and enhance environmental resources.
- Support residential quality of life.

## Objectives

- Address Code Enforcement
- Build on Transportation / Markets as economic development
- Develop with eye toward identified market futures
- Enhance mobility / accessibility
- Manage impacts of Rt 83 on neighbors
- Define boundaries
- Continue joint planning
- Project positive image for corridor

## Bensenville: Goals for the Corridor

Route 83 Corridor Plan

# Goals for unincorporated sites and Route 83....

- Land Use and Future Development
- Economic Development
- Transportation (getting around)
- Code Enforcement
- Community Character
- Intergovernmental Workings

# Next Steps

>>> Route 83 Corridor Plan

### Next Steps: Community Meetings

- Corridor Workshops
  - with Elected Officials in each community / and DuPage County
- Corridor Open House Meetings
  - Elmhurst: May 16, 2019 (complete)
  - Bensenville: May 23, 2019

### THANK YOU!

>>> Route 83 Corridor Plan

 TYPE:
 SUBMITTED BY:
 DEPARTMENT:
 DATE:

 Resolution
 Dan Schulze
 Police
 5/21/2019

#### **DESCRIPTION:**

Consideration of an Intergovernmental Agreement Between the Village of Bensenville and Bensenville Elementary School District No. 2 for a School Resource Officer

#### 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 Vibrant Major Corridors

**DAT E:** 5/21/2019

#### BACKGROUND:

**COMMITTEE ACTION:** 

The Village of Bensenville Police Department and the Board of Education, Bensenville Elementary School District 2 have an Intergovernmental Agreement to provide the school district with a school resource officer (SRO). The school district pays 70% of the costs associated with this officer including salary, car and uniform allowance. This IGA expires yearly and this is the renewal for the upcoming school year (FY20)

#### **KEY ISSUES:**

The Village of Bensenville Police Department and the Board of Education, Bensenville Elementary School District 2 feel it is mutually beneficial to have an officer assigned to the schools. The school district has agreed to pay 70% of all costs associated with this officer. The officer has forged relationships with the students and the school officials and is a role model and a positive presence in the school.

#### **ALTERNATIVES:**

The alternative is to discontinue this program and re-assign the officer at the discretion of committee.

#### **RECOMMENDATION:**

Staff recommends approval of the IGA.

#### **BUDGET IMPACT:**

2019-2020 Salary and Benefits of Resource Officer \$129,780 70% of Salary and Benefits of Resource officer: \$90,846 2019-2020 Equipment Cost (squad car): \$7,143 70% of Equipment Cost for Resource Officer: \$5,000 2018-2019 Uniform Cost for Resource Officer: \$1,000

70% of Uniform Cost for Resource Officer: \$700

#### **ACTION REQUIRED:**

Approval of the Intergovernmental Agreement Between the Village of Bensenville and Bensenville Elementary School District No. 2 for a School Resource Officer.

#### **ATTACHMENTS:**

<u>Description</u> <u>Upload Date</u> <u>Type</u>

| TYPE: Ordinance                   | SUBMITTED BY:  Dan Schulze   | DEPARTMENT: Police                               | <b>DAT E:</b> 5/21/2019 |
|-----------------------------------|--|--|-------------------------|
| DESCRIPTION:                      |  |  |                         |
|                                   | inance of the Village of Bensenvil<br>ve of the Bensenville Village Code |  |                         |
|                                   | RTS THE FOLLOWING A  | PPLICABLE VILLAGE                                | GOALS:                  |
| SUPI                              | PORTS THE FOLLOWING A  | PPLICABLE VILLAGE GOA                            | ILS:                    |
| Financially Sou                   | ınd Village  | X Enrich the lives of Res                        | sidents                 |
| X Quality Custom X Safe and Beaut | er Oriented Services<br>fiful Village                                    | X Major Business/Corpo<br>Vibrant Major Corridor |                         |
| 7. Galo and Boads                 | mai vinago   | Visiani Wajor Comaoi                             | •                       |
| COMMITTEE AC                      | TION:  | DAT  | E:                      |
| n/a                               |  | 05/21/   | 19                      |

#### **BACKGROUND:**

Semi-Tractor and Semi-Trailer parking in the Village has become a problem in recent times. Specifically, residential areas and Tower Lane have been plagued with Semi-tractors and trailers being left parked in violation of signs. The Village responded by making Tower Lane "No Parking" on both sides, but the truck drivers feel it is worth the \$25.00 ticket to park overnight as truck stops typically charge more for an overnight space. We propose raising the fine to \$250.00 to encourage the drivers to comply with the Ordinance and find an appropriate place to park for the night.

#### **KEY ISSUES:**

- 1. The parking violation fine is currently \$25.00 which is determined to be too low as a deterrent.
- 2. Tower Lane is becoming a semi-trailer parking lot making it impossible for business traffic to flow.
- 3. Semi-trailers are parking on both sides of the street during overnight hours even after being ticketed.

#### **ALTERNATIVES:**

Discretion of the Committee of the Whole.

#### **RECOMMENDATION:**

Staff Recommends approval of the Ordinance of the Village of Bensenville DuPage and Cook Counties, Illinois Amending Chapter Two of Title Five of the Bensenville Village Code to Regulate Motor Vehicle Stopping, Standing, or Parking.

#### **BUDGET IMPACT:**

The fine increase of \$250.00 with be applied to the General Fund Account.

#### **ACTION REQUIRED:**

Approval of the Ordinance of the Village of Bensenville DuPage and Cook Counties, Illinois Amending Chapter Two of Title Five of the Bensenville Village Code to Regulate Motor Vehicle Stopping, Standing or Parking.

TYPE:SUBMITTED BY:DEPARTMENT:DATE:ResolutionJovana DacicPublic WorksMay 21, 2019

#### **DESCRIPTION:**

Consideration of a Resolution Waiving Competitive Bidding and Authorizing a Purchase Order to Roesch Ford of Bensenville, Illinois for the Purchase of Three (3) Police Vehicles and Three (3) Premium Care Warranties in the Not-to-Exceed Amount of \$109,140

#### 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: DATE: May 21, 2019

#### **BACKGROUND:**

The Village operates and maintains a fleet of vehicles to serve the public. From time to time, the vehicles are replaced and/or purchased.

The units and their mileage that are getting replaced are below:

| Unit | Туре          | Year | Approx. Mileage |
|------|---------------|------|-----------------|
| #301 | Ford Explorer | 2014 | 111150          |
| #304 | Ford Explorer | 2014 | 102110          |
| #310 | Ford Explorer | 2013 | 70500           |

#### **KEY ISSUES:**

The Village is waiving the competitive bidding process due to an Agreement with local provider (Roesch Ford) to uphold or better the price from the State of Illinois's Joint Fleet Purchase Agreement. The Village plans to purchase three (3) identical 2020 Ford Utility Interceptor vehicles from Roesch Ford of Bensenville, Illinois.

The warranty is premium care 5 year / 100,000 miles

The cost for these units is as follows (these costs do **NOT** include the up-fits which shall be determined at a later date):

|         | Price    | Warranty | Total Per Vehicle |
|---------|----------|----------|-------------------|
| Unit #1 | \$34,279 | \$2,100  | \$36,379          |
| Unit #2 | \$34,279 | \$2,100  | \$36,379          |
| Unit #3 | \$34,279 | \$2,100  | \$36,379          |
| TOTAL   |          |          | \$109,137         |

#### **ALTERNATIVES:**

Discretion of the Committee of the Whole

#### **RECOMMENDATION:**

The Staff recommends approval of the Resolution.

#### **BUDGET IMPACT:**

The funds for these three (3) units is available in account # 31580490 595000

#301 - \$45,000

#304 - \$45,000

#310 - \$45,000

(up-fits and costs associated will be determined at a later date)

#### **ACTION REQUIRED:**

Approval of a Resolution Waiving Competitive Bidding and Authorizing a Purchase Order to Roesch Ford of Bensenville, Illinois for the Purchase of Three (3) Police Vehicles and Three (3) Premium Care Warranties in the Not-to-Exceed Amount of \$109,140

#### **ATTACHMENTS:**

| <u>Description</u>                              | <u>Upload Date</u> | <u>Type</u>       |
|---|--------------------|-------------------|
| RES - 2019 - 3 Police Vehicle Purchase for 2019 | 5/15/2019          | Resolution Letter |
| Roesch Ford 2020 Ford Interceptor Quote         | 5/15/2019          | Backup Material   |
| Warranty Cost                                   | 5/15/2019          | Backup Material   |
| CIP Fleet Items                                 | 5/15/2019          | Backup Material   |

# WAIVING COMPETETIVE BIDDING AND AUTHORIZING A PURCHASE ORDER TO ROESCH FORD OF BENSENVILLE, ILLINOIS FOR THE PURCHASE OF THREE (3) POLICE VEHICLES AND THREE (3) PREMIUM CARE WARRANTIES IN THE NOT-TO-EXCEED AMOUNT OF \$109,140

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 is purchasing/replacing three (3) units in the Police fleet, and

WHEREAS the Village has an agreement with local provider, Roesch Ford on Grand Avenue, and

WHEREAS the total cost for all three vehicles and warranties is \$109,140, and

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

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

<u>SECTION TWO</u>: The Village Board authorizes and approves this Resolution Authorizing a Purchase Order to Roesch Ford of Bensenville, Illinois for the Purchase of Three (3) Police Vehicles and Three (3) Premium Care Warranties in the Not-to-Exceed Amount of \$109,140

<u>SECTION THREE</u>: 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.

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

<u>SECTION FIVE</u>: This Resolution is passed and approved by the President and Board of Trustees of the Village of Bensenville, Illinois, this May 28, 2019.

|                            | APPROVED:      |
|----------------------------|----------------|
|                            | Frank DeSimone |
| ATTEST:                    |                |
| Nancy Quinn, Village Clerk |                |
|                            |                |
| AYES:                      |                |
| NAYS:                      |                |
| ΔRSENT.                    |                |

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



Truck Center

| Buyer<br>Co-Buyer | VILLA  | GE OF BENSEN         | IVILLE        |               |
|-------------------|--|----------------------|---------------|---------------|
| Street            | tion followers and desired as a court desired in expension day while or state or statement for proper property statement in court of the court of th | 12 S CENTER S        | T             | -             |
| City, St, Zip     | BENSENVILLE,ILL  |                      | County DUPAGE |               |
| Phone             | 630-670-1747   | Fax                  |               | Date 04/11/19 |
|                   | CHIEF DAVE SCHULZE / VINCE   | Emai                 |               |               |
| FORD              | MODEL  | COLOR                | STK#          | YEAR          |
| 200               | PPV<br>TYPE OF SALE  | BLACK<br>SALESPERSON | FACTORY ORDER | 2020          |
| AWD 4DR           | CASH   | B.KILDUFF            | VIN#          |               |

### 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

|   | to the second like I have the second desirated in first to  |  |                                      |   |
|---|---|--|--------------------------------------|---|
| AGREE TO THE TERMS & COND                               | ITIONS HEREIN   | SALES ASSOCIATE  | APPROVED BY                          |   |
| 3)Sales Tax to be calculate                             | ed based on IL state tax I  | aw in effect at time of delivery   | Contract                             |   |
| 2)No other agreement, ver<br>sides to avoid any misunde | tial or otherwise, will be I<br>erstandings   | nonored. Read this order on both   | 0.0.0.                               | \$34,279.00                             |
| this order  |   |  | Deposit Receip C.O.D.                | 004.070.00                              |
| 1) This agreement is subje                              | ct to the additional terms  | and conditions on the back of  | Rebate                               | \$0.00                                  |
| BODY STYLE SERIAL                                       | 11  |  |                                      |   |
|   |   | MAKE   | Extended Service Plan                |   |
| YEAR MODEL  |   | SED TRUCK TRADE-IN   | TOTAL CASH DELIVERED PRICE           | \$34,279.00                             |
|   | CONTINUO DE LIS   | GOOD UNTIL   | Add Payoff                           | \$0.00                                  |
| ACCOUNT#  |   | 0000   | Cook County Use Tax (1.00%)          | \$0.00                                  |
| JONIACI   | P - OF BUTCHES SOURCE AS ASS  |  | Safety Inspection                    | \$0.00                                  |
| CONTACT   | -   |  | Documentation                        | \$0.00                                  |
| PHONE   |   |  | License & Title MP PLATES            | \$103.00                                |
|   |   |  | Sales tax                            | \$0.00                                  |
| ADDRESS   |   | a recomply for the total the second of the second contract of the second | Electronic Registration Tax          | \$0.00                                  |
| A D D D E C C   |   |  | Sub-Total                            | \$34,176.00                             |
| COMPANY   | -   |  | Trade-in Value                       | \$0.00                                  |
|   | EHICLE PAYO   | FF INFORMATION   | TOTAL CASH SALE PRICE                | \$34,176.00                             |
| SOLAR   | GLASS TINT-2  | ND ROW ONLY / IGNITION C   | OVERRIDE / REVERSE SENSING           |   |
| POVVE   | K WINDOWS U   | P/DOWN FRT DRIVER/PASS   | SIDE WITH DISABLE FEATURE            |   |
| FRUNT HEADLA  | MP HOUSING (  | STD) / REAR TAIL LAMP HOU  | JISING / TAIL LAMP LIGHTING SOLUTION | *************************************** |
| KEAR D  | OOR HANDLES   | & LOCKS INOPERABLE / RE  | AR CONSOLE MOUNTING PLATE            |   |
| PREWI   | RING GRILL LA   | MP, SIREN, SPEAKER / NOISE   | E SUPPRESSION BOND STRAPS            |   |
|   | AM-FM-MP3 (   | CAPABLE-BLUETOOTH (STD   | )) / KEYED ALIKE 1284X               |   |
| C   | COURTESY LAM  | P DISABLE / DRIVER SIDE S  | SPOT LAMP LED (WHELEN)               |   |
| BLACK EX  | LERIOR COLOR  | / EBONY CLOTH FRONT BI   | UCKETS / VINYL REAR BENCH SEAT       |   |
|   | 3.3L V-6 GAS  | SENGINE / 10 SPEED AUTO  | MATIC TRANSMISSION                   |   |
|   | NEW 2020 FC   | RD UTILITY POLICE INTERC   | CEPTOR AWD 500A PKG                  |   |
| THE RESIDENCE OF THE PERSON NAMED IN COLUMN 2 IS NOT    | HUMA COLUMNISM PROFESSION STATEMENT | orginature of Customer   |                                      |   |

#### Brian Kilduff

From:

Brian Kilduff

Sent:

Thursday, April 11, 2019 4:18 PM

To:

dschulze@bensenville.il.us

Cc: Subject:

VEnglish@bensenville.il.us

Attachments:

Emailing: REVISED POLICE INTERCEPTOR PRICI

REVISED POLICE INTERCEPTOR PRICIPDF

Dave,

Here is the revised pricing on the 2020 Police Interceptor SUV. I added the (4) items to the PPV that we discussed in our meeting this morning. Here is the break down on the extended warranties-

EXTRA CARE WARRANTY- 5 YEAR / 100,000 MILE \$1505.00

7 YEAR / 125,000 MILE \$ 2255.00.00

PREMIUM CARE WARRANTY- 5 YEAR / 100,000 MILE \$ 2100.00

7 YEAR / 125,000 MILE \$ 2825.00

If you have any questions please call me.

Thanks

Brian Kilduff-Roesch Ford

Your message is ready to be sent with the following file or link attachments:

REVISED POLICE INTERCEPTOR PRICI

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.

|             |                     | CONTRACTOR OF THE PERSON NAMED IN COLUMN | 2507 440   | 2000               | 000 555           | 007 900 | 7 040 040  |                     |   |  |                          |
|-------------|---------------------|--|--|--------------------|-------------------|---------|--|---------------------|---|--|--------------------------|
|             | 370,000             | 434,400                                  | THE REAL PROPERTY AND ADDRESS OF THE PARTY AND |                    | 93,000            |         |  |                     |   |  | Grand Total              |
|             |                     |  |  |                    | 25,000            |         |  |                     |   |  | ilpment / Vehicles Total |
| 1           |                     | 50,000                                   |  |                    | 03 000            |         |  | np. Recreation Fund | Replaces 1997 Olympia Zamboni; Green, Propane; side dump. Recreation Fund | REC #1 2020 Olympia Zamboni                    | Equipment / Vehicles     |
| 1           |                     | 000,62                                   |  |                    |                   |         |  | Fleet Sinking Fund  | 2000 #270 773T Skid Steer   | PW#270 REPLACE Combo Bobcat                    | Equipment / Vehicles     |
| 1           |                     | 25,000                                   |  |                    |                   |         |  | Fleet Sinking Fund  | 1 ton dump Utilities - Retrofit with new body same chassis                | PW#244 2008 F550                               | Equipment / Vehicles     |
| 1           | 230,000             | -  |  |                    |                   |         |  | Fleet Sinking Fund  | 1 ton dump Streets - Retrofit with new body same chassis                  | PW#242 2008 F550                               | Equipment / Vehicles     |
| 1           | -                   | 3,000                                    |  |                    |                   |         |  | Unfunded            | Replaces 1995 Case 6218 Loader/Plow                                       | PW #262 - 2017 John Deere End Loader           | Equipment / Vehicles     |
| 1           | 10,000              | 0,000                                    |  |                    |                   |         |  | Fleet Sinking Fund  | Jaw Bucket  | PW # 26/                                       | cdoibuseur / Acutores    |
| 1           | 10,000              |  |  |                    |                   |         | ,  | Unfunded            | Trailer for multiple pieces of Streets/Forestry Equipment                 | rw NEW Street/Forestry Trailer                 | Equipment / Vehicles     |
|             | 100,000             |  |  |                    |                   |         |  | Unfunded            | Diesel  | PW NEW Sidewalk Plow                           | Equipment / Vehicles     |
| 1           | 20,000              | 20,000                                   |  |                    | ,                 |         |  | Unfunded            | Replaces 2005 Crown Vic (Admin Serg) - Repurpose #308                     | PU #327 - 2019 Ford Sedan or SUV (unmarked)    | Equipment / Vehicles     |
|             |                     | 30,000                                   |  | -                  |                   | ,       |  | Fleet Sinking Fund  | Replaces 2009 Ford Fusion (Investigations Sergeant)                       | PD #321 - 2019 Ford Fusion (unmarked)          | Equipment / Vehicles     |
|             |                     | 45,000                                   |  |                    | ,                 |         |  | Fleet Sinking Fund  | Replaces 2013 Ford SUV Interceptor  | TO #310 - 2019 Police Ford SUV Interceptor     | Equipment / Vehicles     |
|             |                     | 40.000                                   |  |                    |                   | ,       |  | Fleet Sinking Fund  | Replaces 2013 Ford Sedan Interceptor                                      | BD #310 3010 Bolice Ford SUV Interceptor       | Equipment / Vehicles     |
|             |                     | 45,000                                   |  |                    |                   |         |  | Fleet Sinking Fund  | Replaces 2014 Ford SUV Interceptor  | BD #308 2019 Police Ford SUV Interceptor       | Equipment / Vehicles     |
| -           |                     | 45,000                                   | -  |                    |                   |         |  | Fleet Sinking Fund  | Replaces 2014 Ford SUV Interceptor  | TO HOOL - ZOLD POlice Ford SUV Interceptor     | Equipment / Vahicles     |
| 1           |                     | 120,400                                  |  |                    |                   |         |  | Fleet Sinking Fund  | rieet Lease   | DD #301 2010 D-11- F-12 C-12                   | quinment / Vahicles      |
|             | THE PERSON NAMED IN |  |  | 2,900              |                   |         | 95,000   |                     |   | Fleet lease                                    | Equipment / Vehicles     |
| ı           |                     |  |  |                    |                   |         | 20000  |                     |   |  | rmwater Fotal            |
|             |                     |  |  | 2,500              |                   |         | 50,000   | CIP                 | storm sewer 50/50   | storm sewer 50/50                              | Stormwater               |
|             |                     |  |  | 2 900              |                   |         |  | TIF                 | Heritage Square Basin Restoration   | Heritage Square Basin Restoration              | Stormwater               |
| 1           |                     |  |  |                    |                   | ,       | 15,000   | CIP                 | Addison Creek Trib 2- Culvert B   | corp sations segeration Management             | Contractor               |
| 8           |                     |  | 1,150,000  | THE STREET         |                   |         |  |                     |   | 3015 V2-1-1-1                                  | ormuster                 |
| - 1         |                     |  | 225,000  |                    |                   |         |  | Sewer Capital       | Village Wide - Public Sewers Only   | Same to Anathon Study Finds of                 | Stewater Total           |
| - 1         | ,                   |  | 200,000  |                    |                   | ,       |  | Sewer Capital       | Samilary Sewer Evaluation Study Phase I C/f.                              | Coniton Course Evaluation Study Financial C/1. | Wastewater               |
|             |                     |  | 200,000  | ,                  |                   |         |  | sewer capital       | Contract County of  | Sanitary Sewer Evaluation Study Phace I C/F    | Wastewater               |
| Grand lotal | Unfunded            | et sinking Fund                          | water & Jewel Freet Strking Fund   | No. of Concession, | The Castoll Carlo | 1       | The state of the s | Samuel Capital      | Contracted - I S Study C/f  | Contracted - LS Study C/f.                     | Wastewater               |
|             |                     | Cinking Const                            | later & Source Clar  | THE V              | Recreation Fund   |         | Improvement Fund Motor Fuel Tax  | Source              | Deacription   | Project  | Lategory                 |

| TYPE: Resolution                                     | SUBMITTED BY:  Joe Caracci | <b>DEPARTMENT:</b> Public Works                                  | <b>DAT E:</b> <a href="mailto:May 21, 2019">May 21, 2019</a> |
|--|----------------------------|--|--|
| = -  |                            | tion of an Engineering Service<br>n Assessment Project in the No |  |
| ·  |                            | G APPLICABLE VILLA<br>G APPLICABLE VILLAGE                       |  |
| Financially Soc<br>Quality Custom<br>X Safe and Beau | ner Oriented Services      | Enrich the lives of Major Business/College Vibrant Major College | Corporate Center   |
| COMMITTEE AC Committee of the Whol                   |                            | _  | D <b>AT E:</b><br>May 21, 2019                               |

#### **BACKGROUND:**

Conveyance and treatment of domestic waste is one of the core services provided by the Village to its residents, institutions and businesses. The Village owns and operates approximately 62 miles of sanitary sewers throughout its six square mile area. These sewers help convey the domestic waste to the Wastewater Treatment Plant where the waste is treated prior to being discharged. The Village also owns and operates eighteen (18) sanitary lift stations as part of its conveyance network. The lift stations are critical part of sanitary sewer conveyance system that help pump the domestic waste. The Village also maintains and operates two storm lift stations at Redmond Reservoir and Lyons Park.

#### **KEY ISSUES:**

Based on the limited records, staff figures the average age of Village's lift station is approximately between 40-50 years. The Village has historically done piece meal type of improvements at these lift station and/or done emergency improvements when something inside the lift station has failed completely. It is time to evaluate every lift station in the Village and identify the upgrades necessary to each station. The proposed assessment will not only identify the need of each lift stations but will also provide us with a recommended improvement plan to incorporate within the Village's capital investment program.

In 2017, the Village advertised for and selected through a Qualification Based System (QBS) approach a list of engineering firms to provide design, construction, stormwater and wastewater engineering services for the upcoming years. Strand Associates, Inc (Strand) is one of the short listed firms to provide wastewater engineering services. Strand comes with a lot of experience in the wastewater treatment and conveyance improvements. Strand also provided design and construction engineering services for the Village's WWTP upgrades. The Village staff has found their professional services to be extremely satisfactory in the past. The Village staff feels very confident of bringing them on board to perform the lift station assessment due to their excellent professional skills, knowledge, and familiarity of similar projects. The project team of ERA and Village staff has worked well together in the past and staff recommends continuing with this team for the upcoming project.

Strands' original proposal for the study was in the amount of \$49,680. After negotiations, the proposal is reduced to \$47,680, resulting in savings of \$2,000. Staff feels the revised cost is appropriate.

#### **ALTERNATIVES:**

Discretion of the Committee

#### **RECOMMENDATION:**

Staff recommends approval of the engineering service agreement

### **BUDGET IMPACT:**

In CY2019, the Village has budgeted \$200,000 for the lift station assessment study. The remainder of the cost will be put towards design/construction improvements being recommended as result of the assessment

#### **ACTION REQUIRED:**

Approval of the Resolution authorizing an engineering services contract with Strand Associates, Inc to perform village wide lift station assessment project in the not-to-exceed amount of \$47,680.

#### **ATTACHMENTS:**

| <b>Description</b>    | <u>Upload Date</u> | <u>Type</u>       |
|-----------------------|--------------------|-------------------|
| Resolution            | 5/15/2019          | Resolution Letter |
| Engineering Agreement | 5/16/2019          | Cover Memo        |
| Revised Fee Schedule  | 5/14/2019          | Backup Material   |
| Draft Fee Schedule    | 5/14/2019          | Backup Material   |
| Location Map          | 5/14/2019          | Backup Material   |

#### RESOLUTION NO.

### AUTHORIZING THE APPROVAL OF AN ENGINEERING SERVICE AGREEMENT WITH STRAND ASSOCIATES, INC FOR THE VILLAGE WIDE LIFT STATION ASSESSMENT PROJECT IN THE NOT-TO-EXCEED AMOUNT OF \$47,680.00

WHEREAS the Village of Bensenville owns and operates approximately sixtytwo (62) miles of sanitary sewer conveyance system; and

WHERAS the Village owns and operates eighteen (18) sanitary lift stations that are part of the sanitary conveyance system; and

WHEREAS the Village owns and operated approximately sixty (60) miles of storm sewer conveyance system; and

WHEREAS the Village owns and operates two (2) storm sewer lift stations as part of the storm sewer conveyance system; and

WHEREAS the average age of the lift station is between forty (40) to fifty (50) years; and

WHEREAS the lift stations are in integral part of the conveyance system; and

WHEREAS the Village has historically only performed the necessary repairs at these lift stations; and

WHEREAS it is necessary to evaluate and upgrade the lift stations to maintain its functionality; and

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

WHEREAS Strand Associates, Inc. (Strand) is one of the short listed firms; and

WHEREAS Strand has an extensive amount of experience working on wastewater related projects; and

WHEREAS Strands had provided design and construction services for the Village's WWTP upgrades; and

WHEREAS the Village staff feel confident of hiring Strand for the proposed assessment due to their knowledge and familiarity of similar projects; and

WHEREAS the Village requested a proposal from Strand; and

WHEREAS after negotiations the total cost proposal received is in the not-to-exceed amount of \$47,680; and

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:

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

<u>SECTION TWO</u>: The Village President and Board of Trustees authorizes and approves the attached Resolution authorizing an engineering services agreement with Strand Associates, Inc for the Village wide lift station assessment project in the not to exceed amount of \$47,680.00

<u>SECTION THREE</u>: 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.

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

<u>SECTION FIVE</u>: This Resolution is passed and approved by the President and Board of Trustees of the Village of Bensenville, Illinois, dated May 28, 2019.

|                            | APPROVED:                         |
|----------------------------|-----------------------------------|
|                            | Frank DeSimone, Village President |
| ATTEST:                    |                                   |
| Nancy Quinn, Village Clerk |                                   |
| AYES:                      |                                   |
| NAYS:                      |                                   |
| ABSENT:                    |                                   |

#### Strand Associates, Inc.º



910 West Wingra Drive Madison, WI 53715 (P) 608-251-4843 (F) 608-251-8655

May 13, 2019

Village of Bensenville 717 East Jefferson Street Bensonville, IL 60106

Attention:

Mr. Joseph M. Caracci, P.E., Director of Public Works

Re:

Agreement for General Services

Pumping Station Review

This is an Agreement between the Village of Bensenville, Illinois, hereinafter referred to as OWNER, and Strand Associates, Inc.®, hereinafter referred to as ENGINEER, to provide engineering services (Services) for the Pumping Station Review project. This Agreement shall be in accordance with the following elements.

#### Scope of Services

ENGINEER will provide the following Services to OWNER.

- Perform a visual assessment and inventory of eighteen existing sanitary sewer pumping stations and two stormwater pumping stations. This assessment will include structural, electrical, mechanical, controls and equipment condition assessment. Prepare a photographic log of the site reviews.
- 2. Review pump run time and supervisory control and data acquisition records for each station to identify irregular operation and quantify peak flow and durations.
- 3. Review capacity of existing stations and downstream force mains.
- 4. Prepare and submit Technical Memorandum No. 1 to OWNER, summarizing services provided under tasks No. 1 through No. 3.
- 5. Meet with OWNER via teleconference for Working Session No. 1 to discuss and obtain input on Technical Memorandum No. 1.
- 6. Provide considerations for potential improvements. Develop an opinion of probable cost for potential improvements.
- 7. Rank and prioritize potential improvements. Develop a conceptual schedule for implementation of potential improvements.
- 8. Prepare and submit Technical Memorandum No. 2 to OWNER, summarizing services provided under tasks No. 6 and No. 7.
- 9. Meet with OWNER for Working Session No. 2 to discuss and obtain input on Technical Memorandum No. 2.
- 10. Prepare draft of a Pumping Station Improvements for phasing the improvements. Submit to OWNER for review and input.
- 11. Incorporate OWNER comments as appropriate and prepare the final version of the report.

Village of Bensenville Page 2 May 13, 2019

#### Service Elements Not Included

The following services are not included in this Agreement. If such services are required, they will be provided as noted.

- 1. <u>Additional Site Visits and/or Meetings</u>: Additional OWNER-required site visits or meetings will be provided through an amendment to this Agreement or through a separate agreement with OWNER.
- 2. <u>Archaeological or Botanical Investigations</u>: ENGINEER will assist OWNER in engaging the services of an archaeologist or botanist, if required, to perform the field investigations necessary for agency review through a separate agreement with OWNER.
- 3. <u>Bidding- and Construction-Related Services</u>: Bidding- and construction-related services for the project will require a separate agreement with OWNER.
- 4. <u>Drawings and Specifications</u>: Design services including drawings and specifications, if provided by ENGINEER, will be provided through an amendment to this Agreement or through a separate agreement with OWNER.
- 5. <u>Flood Studies</u>: Any services involved in performing flood and floodway studies, if required, will be provided through an amendment to this Agreement or through a separate agreement with OWNER.
- 6. <u>Geotechnical Engineering</u>: Geotechnical engineering information will be required and provided through OWNER and OWNER's geotechnical consultant. ENGINEER will assist OWNER with defining initial scope of geotechnical information that is required to allow OWNER to procure geotechnical engineering services.
- 7. <u>Preparation for and/or Appearance in Litigation on Behalf of OWNER</u>: This type of service by ENGINEER will be provided through a separate agreement with OWNER.
- 8. Revising Designs, Drawings, Specifications, and Documents: Any services required after these items have been previously approved by state or federal regulatory agencies, because of a change in project scope or where such revisions are necessary to comply with changed state and federal regulations that are put in force after Services have been partially completed, will be provided through an amendment to this Agreement.

#### Compensation

OWNER shall compensate ENGINEER for Services on an hourly rate basis plus expenses an estimated fee of \$47,700.

Expenses incurred such as those for travel, meals, printing, postage, copies, computer, electronic communication, and long distance telephone calls will be billed at actual cost plus ten percent.

Only sales taxes or other taxes on Services that are in effect at the time this Agreement is executed are included in the Compensation. If the tax laws are subsequently changed by legislation during the life of this Agreement, this Agreement will be adjusted to reflect the net change.

The estimated fee for the Services is based on wage scale/hourly billing rates, adjusted annually on July 1, that anticipates the Services will be completed as indicated. Should the completion time be extended, it may be cause for an adjustment in the estimated fee that reflects any wage scale adjustments made.

The estimated fee will not be exceeded without prior notice to and agreement by OWNER but may be adjusted for time delays, time extensions, amendments, or changes in the **Scope of Services**. Any adjustments will be negotiated based on ENGINEER's increase or decrease in costs caused by delays, extensions, amendments, or changes.

Village of Bensenville Page 3 May 13, 2019

#### Schedule

Services will begin upon execution of this Agreement, which is anticipated the week of June 3, 2019. Services are scheduled for completion on September 30, 2019.

#### Standard of Care

The Standard of Care for all Services performed or furnished by ENGINEER under this Agreement will be the care and skill ordinarily used by members of ENGINEER's profession practicing under similar circumstances at the same time and in the same locality. ENGINEER makes no warranties, express or implied, under this Agreement or otherwise, in connection with ENGINEER's Services.

#### **OWNER's Responsibilities**

- 1. Assist ENGINEER by placing at ENGINEER's disposal all available information pertinent to this project including previous reports, previous drawings and specifications, maintenance information, record drawings, pump curves, and existing pump shop drawings if available, and any other data relative to the scope of this project.
- 2. Furnish to ENGINEER, as required by ENGINEER for performance of Services as part of this Agreement, data prepared by or services of others obtained or prepared by OWNER relative to the scope of this project, such as soil borings, probings and subsurface explorations, and laboratory tests and inspections of samples, and perform fill and draw tests to assist ENGINEER in determining existing pumping rates, all of which ENGINEER may rely upon in performing Services under this Agreement.
- 3. Provide access to the site as required for ENGINEER to perform Services under this Agreement.
- 4. Guarantee access to and make all provisions for ENGINEER to enter upon public and private lands as required for ENGINEER to perform Services under this Agreement.
- 5. Examine all reports, sketches, estimates, special provisions, drawings, and other documents presented by ENGINEER and render, in writing, decisions pertaining thereto within a reasonable time so as not to delay the performance of ENGINEER.
- 6. Provide all legal services as may be required for the development of this project.
- 7. Pay all permit and plan review fees payable to regulatory agencies.

#### **Opinion of Probable Cost**

Any opinions of probable cost prepared by ENGINEER are supplied for general guidance of OWNER only. ENGINEER has no control over competitive bidding or market conditions and cannot guarantee the accuracy of such opinions as compared to contract bids or actual costs to OWNER.

#### Changes

- 1. OWNER may make changes within the general scope of this Agreement in the Services to be performed. If such changes cause an increase or decrease in ENGINEER's cost or time required for performance of any Services under this Agreement, an equitable adjustment will be made and this Agreement will be modified in writing accordingly.
- 2. No services for which additional compensation will be charged by ENGINEER will be furnished without the written authorization of OWNER. The fee established herein will not be exceeded without agreement by OWNER but may be adjusted for time delays, time extensions, amendments, or changes in the **Scope of Services**.

Village of Bensenville Page 4 May 13, 2019

3. If there is a modification of Illinois Environmental Protection Agency requirements relating to the Services to be performed under this Agreement subsequent to the date of execution of this Agreement, the increased or decreased cost of performance of the Services provided for in this Agreement will be reflected in an appropriate modification of this Agreement.

#### **Extension of Services**

This Agreement may be extended for additional Services upon OWNER's authorization. Extension of Services will be provided for a lump sum or an hourly rate plus expenses.

#### **Payment**

OWNER shall make monthly payments to ENGINEER for Services performed in the preceding month based upon monthly invoices. Nonpayment 30 days after the date of receipt of invoice may, at ENGINEER's option, result in assessment of a 1 percent per month carrying charge on the unpaid balance.

Nonpayment 45 days after the date of receipt of invoice may, at ENGINEER's option, result in suspension of Services upon five calendar days' notice to OWNER. ENGINEER will have no liability to OWNER, and OWNER agrees to make no claim for any delay or damage as a result of such suspension caused by any breach of this Agreement by OWNER. Upon receipt of payment in full of all outstanding sums due from OWNER, or curing of such other breach which caused ENGINEER to suspend Services, ENGINEER will resume Services and there will be an equitable adjustment to the remaining project schedule and compensation as a result of the suspension.

#### **Data Provided by Others**

ENGINEER is not responsible for the quality or accuracy of data nor for the methods used in the acquisition or development of any such data where such data is provided by or through OWNER, contractor, or others to ENGINEER and where ENGINEER's Services are to be based upon such data. Such data includes, but is not limited to, soil borings, groundwater data, chemical analyses, geotechnical testing, reports, calculations, designs, drawings, specifications, record drawings, contractor's marked-up drawings, and topographical surveys.

#### **Termination**

This Agreement may be terminated with cause in whole or in part in writing by either party subject to a two-week notice and the right of the party being terminated to meet and discuss the termination before the termination takes place. ENGINEER will be paid for all completed or obligated Services up to the date of termination.

#### **Third-Party Beneficiaries**

Nothing contained in this Agreement creates a contractual relationship with or a cause of action in favor of a third party against either OWNER or ENGINEER. ENGINEER's Services under this Agreement are being performed solely for OWNER's benefit, and no other party or entity shall have any claim against ENGINEER because of this Agreement or the performance or nonperformance of Services hereunder. OWNER and ENGINEER agree to require a similar provision in all contracts with contractors, subcontractors, subconsultants, vendors, and other entities involved in this project to carry out the intent of this provision.

#### **Dispute Resolution**

Except as may be otherwise provided in this Agreement, all claims, counterclaims, disputes, and other matters in question between OWNER and ENGINEER arising out of or relating to this Agreement or the breach thereof will be decided first by mediation, if the parties mutually agree, or with a bench trial in a court of competent jurisdiction within the State of Illinois.

Village of Bensenville Page 5 May 13, 2019

#### **Terms and Conditions**

The terms and conditions of this Agreement will apply to the Services defined in the **Scope of Services**. OWNER-supplied purchase order is for processing payment only; terms and conditions on the purchase order shall not apply to these Services.

| IN WITNESS WHEREOF the par | ties hereto have i | made and executed this Agreement. |      |
|----------------------------|--------------------|-----------------------------------|------|
| ENGINEER:                  |                    | OWNER:                            | D    |
| STRAND ASSOCIATES, INC.®   |                    | VILLAGE OF BENSENVILLE            | URE  |
| Joseph M. Bunker           | Date               | Evan Summers                      | Date |
| Corporate Secretary        |                    | Village Manager                   |      |

#### Village of Bensenville Pumping Station Review Project Level of Effort/Fee May 2019

| Wastewater Pumping Station Review                             | J. Bunker | T. Stinson | Bzdusek | Bartolerio | Seehaver   | Bolle      | Langer | Staff | Staff  | Total |          |          | Total    |
|---|-----------|------------|---------|------------|------------|------------|--------|-------|--------|-------|----------|----------|----------|
| Task  | Principle | PM         | PE      | PE         | Electrical | Structural | QC     | ACAD  | Office | Hours | Labor    | Expenses | Fee      |
| Billing Rates   | \$234     | \$230      | \$141   | \$117      | \$118      | \$146      | \$124  | \$100 | \$85   |       |          |          |          |
|   |           | •          |         |            | •          |            |        |       |        |       |          |          |          |
| Contract Development and Project Management                   | 1         | 6          |         |            |            |            |        |       | 1      | 8     | \$1,700  | \$190    | \$1,890  |
| Data Gathering and Review                                     |           |            | 4       |            |            |            |        |       | 1      | 5     | \$650    | \$70     | \$720    |
| Perform Visual Assessment/Site Visits                         |           |            | 48      |            |            | 48         |        |       |        | 96    | \$13,770 | \$1,510  | \$15,280 |
| Review Pump Run Time Records/SCADA                            |           | 1          | 8       |            | 4          |            |        |       |        | 13    | \$1,820  | \$200    | \$2,020  |
| Review PS and Forcemain Capacities                            |           |            | 16      | 3          |            |            | 2      |       |        | 21    | \$2,850  | \$310    | \$3,160  |
| Provide Tech Memo No. 1 - PS Condition Assessments            |           | 2          | 24      | 6          | 4          | 8          | 2      | 1     | 2      | 49    | \$6,690  | \$740    | \$7,430  |
| Midcourse PS Condition Assessment Teleconference              |           | 1          | 1       |            |            |            |        |       |        | 2     | \$370    | \$40     | \$410    |
| Evaluate Potential Improvements and Develop Cost Opinions     |           | 2          | 32      | 8          |            |            |        |       |        | 42    | \$5,890  | \$650    | \$6,540  |
| Rank and Prioritize Improvements and Develop Schedules        |           | 1          | 8       |            |            |            |        |       |        | 9     | \$1,350  | \$150    | \$1,500  |
| Provide Tech Memo No. 2 - PS Evaluations                      |           | 1          | 12      | 4          |            | 2          | 4      | 1     | 2      | 26    | \$3,440  | \$380    | \$3,820  |
| PS Evaluation Review Meeting                                  |           | 4          | 6       |            |            |            |        |       |        | 10    | \$1,760  | \$190    | \$1,950  |
| Provide Draft of Final Report and Recommendations for Phasing |           | 1          | 8       |            |            |            | 2      |       | 2      | 13    | \$1,770  | \$190    | \$1,960  |
| Incorporate Village Comments and Finalize Report              |           | 1          | 4       |            |            |            |        |       | 2      | 7     | \$960    | \$110    | \$1,070  |
|   |           |            |         |            |            |            |        |       |        |       |          |          |          |
| Total Hours and Costs   | 1         | 20         | 171     | 21         | 8          | 58         | 10     | 2     | 10     | 301   | \$43,020 | \$4,730  | \$47,750 |

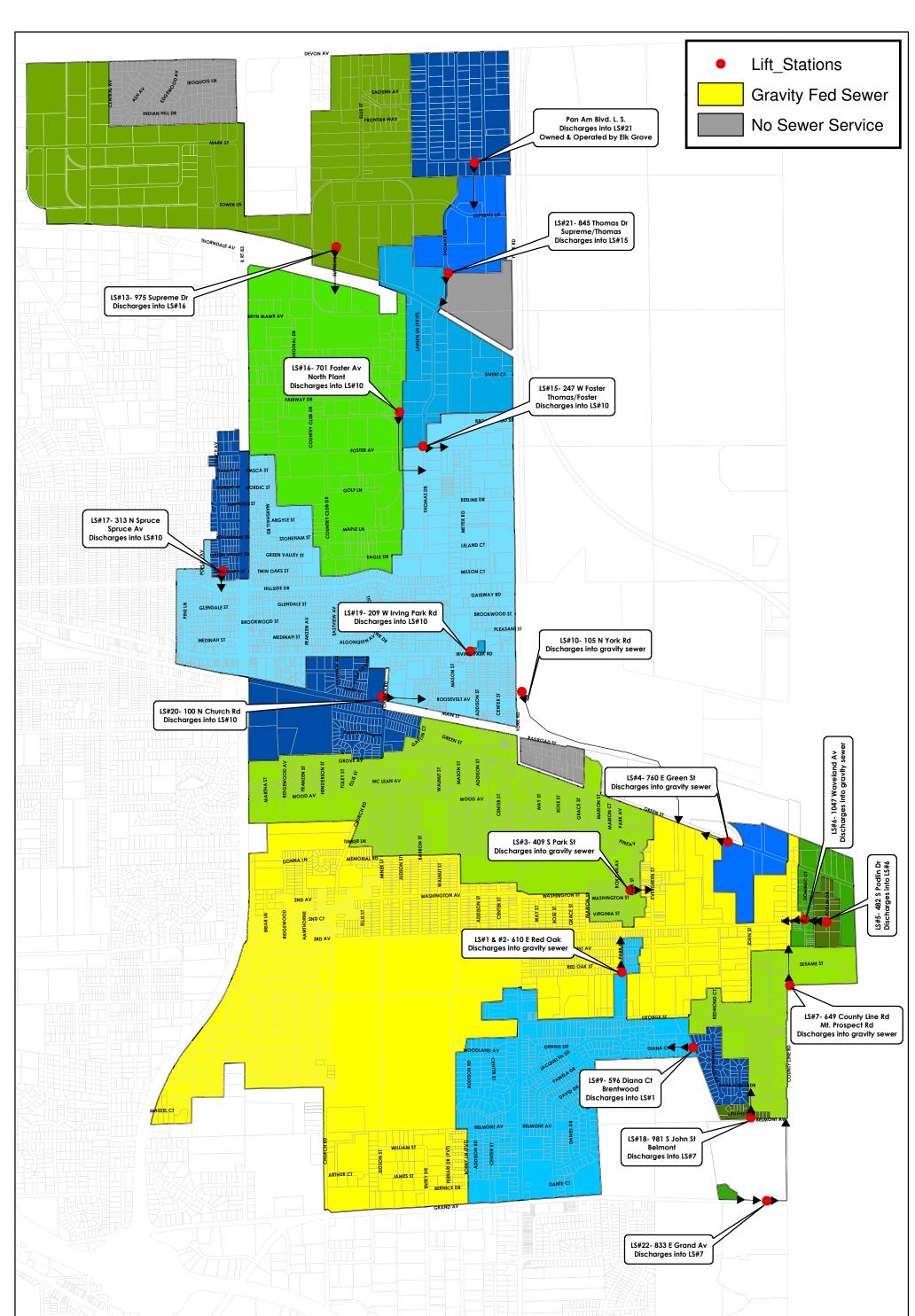
#### Village of Bensenville Pumping Station Review Project Level of Effort/Fee May 2019

| Wastewater Pumping Station Review                             | J. Bunker | T. Stinson | Bzdusek | Bartolerio | Seehaver   | Bolle      | Langer | Staff | Staff  | Total |              |          | Total    |
|---|-----------|------------|---------|------------|------------|------------|--------|-------|--------|-------|--------------|----------|----------|
| Task  | Principle | PM         | PE      | PE         | Electrical | Structural | QC     | ACAD  | Office | Hours | Labor        | Expenses | Fee      |
| Billing Rates   | \$234     | \$230      | \$141   | \$117      | \$118      | \$146      | \$124  | \$100 | \$85   |       |              |          |          |
|   |           | •          |         |            |            |            |        |       |        |       |              |          | 1        |
| Contract Development and Project Management                   | 1         | 6          |         |            |            |            |        |       | 1      | 8     | \$1,700      | \$190    | \$1,890  |
| Data Gathering and Review                                     |           |            | 4       |            |            |            |        |       | 1      | 5     | \$650        | \$70     | \$720    |
| Perform Visual Assessment/Site Visits                         |           | 1          | 48      |            |            | 48         |        |       |        | 97    | \$14,000     | \$1,540  | \$15,540 |
| Review Pump Run Time Records/SCADA                            |           | 1          | 8       |            | 4          |            |        |       |        | 13    | \$1,820      | \$200    | \$2,020  |
| Review PS and Forcemain Capacities                            |           |            | 16      | 4          |            |            | 2      |       |        | 22    | \$2,960      | \$330    | \$3,290  |
| Provide Tech Memo No. 1 - PS Condition Assessments            |           | 2          | 24      | 6          | 4          | 8          | 2      | 1     | 2      | 49    | \$6,690      | \$740    | \$7,430  |
| Midcourse PS Condition Assessment Meeting                     |           | 4          | 6       |            |            |            |        |       |        | 10    | \$1,760      | \$190    | \$1,950  |
| Evaluate Potential Improvements and Develop Cost Opinions     |           | 2          | 32      | 8          |            |            |        |       |        | 42    | \$5,890      | \$650    | \$6,540  |
| Rank and Prioritize Improvements and Develop Schedules        |           | 1          | 8       |            |            |            |        |       |        | 9     | \$1,350      | \$150    | \$1,500  |
| Provide Tech Memo No. 2 - PS Evaluations                      |           | 1          | 12      | 4          |            | 2          | 4      | 1     | 2      | 26    | \$3,440      | \$380    | \$3,820  |
| PS Evaluation Review Meeting                                  |           | 4          | 6       |            |            |            |        |       |        | 10    | \$1,760      | \$190    | \$1,950  |
| Provide Draft of Final Report and Recommendations for Phasing |           | 1          | 8       |            |            |            | 2      |       | 2      | 13    | \$1,770      | \$190    | \$1,960  |
| Incorporate Village Comments and Finalize Report              |           | 1          | 4       |            |            |            |        |       | 2      | 7     | \$960        | \$110    | \$1,070  |
|   |           |            |         |            |            |            |        |       |        |       | <del> </del> |          | H        |
| Total Hours and Costs   | 1         | 24         | 176     | 22         | 8          | 58         | 10     | 2     | 10     | 311   | \$44,750     | \$4,930  | \$49,680 |



# Village of Bensenville

## **Wastewater Lift Station Zones**



TYPE: DATE: SUBMITTED BY: DEPARTMENT: Resolution Joe Caracci Public Works May 21, 2019 **DESCRIPTION:** Consideration of a Resolution Authorizing the Execution of a Contract with Superior Road Striping, Inc. of Melrose Park, IL for the 2019 Pavement Striping Program in the amount of \$13,511.20 SUPPORTS THE FOLLOWING APPLICABLE VILLAGE GOALS: X Enrich the lives of Residents X Financially Sound Village Quality Customer Oriented Services Major Business/Corporate Center X Χ Safe and Beautiful Village Vibrant Major Corridors **COMMITTEE ACTION:** DATE: May 21, 2019

#### **BACKGROUND:**

The Village, in an effort to maintain safe and beautiful roadways for all those who pass through the Village, performs routine maintenance to achieve these goals. For the safety of the motoring public the Village conducts a roadway striping program on an annual basis. This year's striping program will largely focus in Area 4 maintenance zone.

#### **KEY ISSUES:**

In past years, the Village has taken advantage of the competitively bid pricing through Suburban Purchasing Cooperative (a joint purchasing program for local government agencies) by Northwest Municipal Conference (NWMC). This year the Village is taking advantage of the competitive bidding performed through the DuPage County Department of Transportation. Superior Road Striping, Inc of Melrose Park, IL was the lowest bidder for this project. Staff has evaluated the prices from the NWMC and DuDOT. The pricing obtained through DuDOT are slightly more cost effective and will save the Village about \$3,000.

The Village recently obtained a proposal from Superior Road Striping for 2019 Striping Program. Based on the quantities initially identified, Superior Road Striping has provided a proposal in the amount of \$13,511.20.

#### **ALTERNATIVES:**

Discretion of the Committee.

#### RECOMMENDATION:

Staff recommends approval of the 2019 Pavement Striping Program contract with Superior Road Striping, Inc of Melrose Park, IL

#### **BUDGET IMPACT:**

Funds have been allocated in CY19 (\$25,000.00) for 2019 Pavement Striping Program in account 11050421 549990.

#### **ACTION REQUIRED:**

Approval of a Resolution Authorizing the Execution of a Contract with Superior Road Striping, Inc. of Melrose Park, IL for the 2019 Pavement Striping Program in the amount of \$13,511.20

#### **ATTACHMENTS:**

<u>Description</u> <u>Upload Date</u> <u>Type</u>

Resolution 5/14/2019 Resolution Letter

| Quote - 2019 Pavement Marking | 5/16/2019 | Backup Material |
|-------------------------------|-----------|-----------------|
| DuDOT bid                     | 5/14/2019 | Backup Material |
| NWMC Bid                      | 5/14/2019 | Backup Material |
| Location Map                  | 5/14/2019 | Backup Material |
| Maintenance Zone Map          | 5/16/2019 | Backup Material |

### AUTHORIZING THE EXECUTION OF A CONTRACT WITH SUPERIOR ROAD STRIPING, INC. FOR 2019 PAVEMENT STRIPING PROGRAM IN THE AMOUNT OF \$13,511.20

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

WHEREAS Superior Road Striping, Inc. was awarded the Thermoplastic Lane Marking Contract through the competitive bidding performed by the DuPage County Department of Transportation, and

WHEREAS Superior Road Striping, Inc. will honor DuPage County joint bid pricing, and

WHEREAS Superior Road Striping, Inc. provided a quotation for supplying and applying the material, and

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

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

<u>SECTION TWO</u>: The Village President and Board of Trustees authorizes to execute a contract with Superior Road Striping, Inc. of Melrose Park, IL for the 2019 Pavement Striping Program in the amount of \$13,511.20

<u>SECTION THREE</u>: The Village Manager 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.

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

<u>SECTION FIVE</u>: This Resolution is passed and approved by the President and Board of Trustees of the Village of Bensenville, Illinois, dated May 28, 2019.

|                            | APPROVED:      |  |
|----------------------------|----------------|--|
|                            | Frank DeSimone |  |
| ATTEST:                    |                |  |
| Nancy Quinn, Village Clerk |                |  |
| AYES:                      |                |  |
| NAYS:                      |                |  |
| ABSENT:                    |                |  |

## SRS

**SUPERIOR ROAD STRIPING, INC.**1967 CORNELL COURT MELROSE PARK, IL 60160

TELEPHONE 708-865-0718 FAX 708-865-0296

5/14/2019

## **PROPOSAL**

VILLAGE OF BENSENVILLE 717 E. JEFFERSON BENSENVILLE, IL 60106

DUPAGE COUNTY DOT PRICING JOB LOCATION: VARIOUS

THE UNDERSIGNED, PROPOSE TO FURNISH THERMOPLASTIC PAVEMENT MARKING AND LABOR FOR JOB DESCRIBED BELOW

| DESCRIPTION              | UNIT | APPROX<br>QUANTITY | UNIT<br>PRICE | AMOUNT  |
|--------------------------|------|--------------------|---------------|---------|
| THPL PVT MK L & S        | SF   | 252.0              | 3.00          | 756.00  |
| THPL PVT MK LINE 4       | LF   | 18780.0            | 0.45          | 8451.00 |
| THPL PVT MK LINE 6       | LF   | 1738.0             | 0.65          | 1129.70 |
| THPL PVT MK LINE 12      | LF   | 110.0              | 1.25          | 137.50  |
| THPL PVT MK LINE 24      | LF   | 291.0              | 3.50          | 1018.50 |
| PAVEMENT MARKING REMOVAL | SF   | 8074.0             | 0.25          | 2018.50 |

\$ 13,511.20

ACCEPTANCE: YOU ARE HEREBY AUTHORIZED TO FURNISH MATERIAL AND LABOR NECESSARY TO COMPLETE JOB DESCRIBED.

#### **PLEASE SIGN AND RETURN FAX**

| SIGNATURE                 |   |    | DATE: |  |
|---------------------------|---|----|-------|--|
| PRINT FIRST AND LAST NAME |   |    |       |  |
|                           | A | Λ. |       |  |

RESPECTFULLY SUBMITTED,

SANDRA DEHOYOS
SUPERIOR ROAD STRIPING INC.



### Local Public Agency Formal Contract Proposal

PROPOSAL SUBMITTED BY

|   | Street P.O. Box                            |
|---|--|
|   | City State Zip Code                        |
| OTATE OF U  |  |
| STATE OF II   | LLINOIS                                    |
| COUNTY OF DuPage  |  |
|   | a of Transportation                        |
|   | ,  |
| FOR THE IMPROV  |  |
| STREET NAME OR ROUTE NO. 2019 Pay   |  |
| SECTION NO. 19-PVM  |  |
| TYPES OF FUNDS  |  |
|   |  |
| Za el Zen los metre (regunes)   |  |
|   |  |
| For Wantelpal Projects  | Department of Transportation               |
| Submitted Approved Passed   | Released for bid based on limited review   |
| CONTRACTOR OF THE PROPERTY OF | Treleased for bid based on inflined review |
| Tours Trestor of Brest of Tours Tours at Village  | Regional Engineer                          |
|   |  |
| Dag   | Date                                       |
|   |  |
| For County and Road District Projects   |  |
| Submitted/Approved  |  |
|   |  |
| Highway Commissioner  |  |
|   |  |
| Date  |  |
|   |  |
| Submitted/Approved  |  |
| County Engineer   |  |
| Sound Lighted   |  |
| Date  |  |
|   |  |

**Note:** All proposal documents, including Proposal Guaranty Checks or Proposal Bid Bonds, should be stapled together to prevent loss when bids are processed.

#### **NOTICE TO BIDDERS**

County DuPage
Local Public Agency
Section Number

Pouto
Pout

| NOTICE TO DIDDENO   | Se               | ction Number     | 19-PVMI      | KG-07-GM               |
|---|------------------|------------------|--------------|------------------------|
|   |                  | Route            | Various      |                        |
| Sealed proposals for the improvement described below will be rece     | eived at the of  | fice ofDuPa      | ge County 1  | Div of Transportation, |
| 421 N. County Farm Road, 2nd Floor, Wheaton, IL 60187-2553            | until            | 2:00 PM          | on           | April 09, 2019         |
| Address   |                  | Time             |              | Date                   |
| Sealed proposals will be opened and read publicly at the office of    | the DuPage (     | County Division  | of Transpo   | rtation,               |
| 421 N. County Farm Road, 2nd Floor, Wheaton, IL 60187-2553            | at               | 2:00 PM          | on           | April 09, 2019         |
| Address   |                  | Time             |              | Date                   |
| DESCRIPTION   | OF WORK          |                  |              |                        |
| Name 2019 Pavement Marking Maintenance                                | Len              | gth:             | feet         | ( miles)               |
| Location Various Routes   |                  |                  |              |                        |
| Proposed Improvement Removal of existing pavement markings and        | installation of  | thermoplastic, u | rethane,     |                        |
| and spray thermoplastic pavement markings, and recessed pavement mark | kers.            |                  |              |                        |
| Plans and proposal forms will be available only only                  | ine at http://wv | vw.dupageco.org  | g/dot/doingl | ousiness               |
| or by contacting the DuPage County Division of Transportation at (6   | 30) 407-6900.    |                  |              |                        |

#### 2. Prequalification

If checked, the 2 low bidders must file within 24 hours after the letting an "Affidavit of Availability" (Form BC 57), in duplicate, showing all uncompleted contracts awarded to them and all low bids pending award for Federal, State, County, Municipal and private work. One original shall be filed with the Awarding Authority and one original with the IDOT District Office.

- The Awarding Authority reserves the right to waive technicalities and to reject any or all proposals as provided in BLRS
  Special Provision for Bidding Requirements and Conditions for Contract Proposals.
- 4. The following SAR Forms shall be returned by the bidder to the Awarding Authority:
  - a. BLR 12200: Local Public Agency Formal Contract Proposal
  - b. BLR 12200a Schedule of Prices
  - c. BLR 12230: Proposal Bid Bond (if applicable)
  - d. BLR 12325: Apprenticeship or Training Program Certification (do not use for federally funded projects)
  - e. BLR 12326: Affidavit of Illinois Business Office
  - f. BC 57: Affidavit of Availability
  - g. DuPage County Required Vendor Ethics Disclosure Statement
  - h. IRS Form W-9: Request for Taxpayer Identification Number and Certification
  - i. DuPage County Joint Purchasing Authorization
  - j. Three (3) References Form
- 5. The quantities appearing in the bid schedule are approximate and are prepared for the comparison of bids. Payment to the Contractor will be made only for the actual quantities of work performed and accepted or materials furnished according to the contract. The scheduled quantities of work to be done and materials to be furnished may be increased, decreased or omitted as hereinafter provided.
- 6. The quantities appearing in the bid schedule are approximate and are prepared for the comparison of bids. Payment to the Contractor will be made only for the actual quantities of work performed and accepted or materials furnished according to the contract. The scheduled quantities of work to be done and materials to be furnished may be increased, decreased or omitted as hereinafter provided.
- 7. The bidder shall take no advantage of any error or omission in the proposal and advertised contract.

- 8. If a special envelope is supplied by the Awarding Authority, each proposal should be submitted in that envelope furnished by the Awarding Agency and the blank spaces on the envelope shall be filled in correctly to clearly indicate its contents. When an envelope other than the special one furnished by the Awarding Authority is used, it shall be marked to clearly indicate its contents. When sent by mail, the sealed proposal shall be addressed to the Awarding Authority at the address and in care of the official in whose office the bids are to be received. All proposals shall be filed prior to the time and at the place specified in the Notice to Bidders. Proposals received after the time specified will be returned to the bidder unopened.
- 9. Permission will be given to a bidder to withdraw a proposal if the bidder makes the request in writing or in person before the time for opening proposals.

#### **PROPOSAL**

County DuPage
Local Public Agency DuPage County D.O.T.

Section Number 19-PVMKG-07-GM

|     | Route Various   |
|-----|---|
| 1.  | Proposal of Superior Many Striping Puc.   |
|     | for the improvement of the above section by the construction of removal of existing pavement markings   |
|     | and installation of thermoplastic, urethane, and spray thermoplastic pavement markings, and recessed pavement markers   |
| ,   | a total distance of feet, of which a distance of feet, ( miles) are to be improved.   |
| 2.  | The plans for the proposed work are those prepared by <u>DuPage County Division of Transportation</u>   |
|     | and approved by the Department of Transportation on   |
| 3.  | The specifications referred to herein are those prepared by the Department of Transportation and designated as "Standard Specifications for Road and Bridge Construction" and the "Supplemental Specifications and Recurring Special Provisions" thereto, adopted and in effect on the date of invitation for bids.   |
| 4.  | The undersigned agrees to accept, as part of the contract, the applicable Special Provisions indicated on the "Check Sheet for Recurring Special Provisions" contained in this proposal.  |
| 5.  | The undersigned agrees to complete the work within working days or by   |
| 6.  | A proposal guaranty in the proper amount, as specified in BLRS Special Provision for Bidding Requirements and Conditions for Contract Proposals, will be required. Bid Bonds <u>will</u> be allowed as a proposal guaranty. Accompanying this proposal is either a bid bond if allowed, on Department form BLR 12230 or a proposal guaranty check, complying with the specifications, made payable to:  |
|     | County Treasurer of DuPage  |
|     | The amount of the check is().   |
| 7.  | In the event that one proposal guaranty check is intended to cover two or more proposals, the amount must be equal to the sum of the proposal guaranties, which would be required for each individual proposal. If the proposal guaranty check is placed in another proposal, it will be found in the proposal for: Section Number  |
| 8.  | The successful bidder at the time of execution of the contract will be required to deposit a contract bond for the full amount of the award. When a contract bond is not required, the proposal guaranty check will be held in lieu thereof. If this proposal is accepted and the undersigned fails to execute a contract and contract bond as required, it is hereby agreed that the Bid Bond or check shall be forfeited to the Awarding Authority. |
| 9.  | Each pay item should have a unit price and a total price. If no total price is shown or if there is a discrepancy between the product of the unit price multiplied by the quantity, the unit price shall govern. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price.  |
| 10. | A bid will be declared unacceptable if neither a unit price nor a total price is shown.   |
| 11. | The undersigned submits herewith the schedule of prices on BLR 12200a covering the work to be performed under this contract.  |
| 12. | The undersigned further agrees that if awarded the contract for the sections contained in the combinations on BLR 12200a, the work shall be in accordance with the requirements of each individual proposal for the multiple bid  |

specified in the Schedule for Multiple Bids below.



#### **SCHEDULE OF PRICES**

County: DuPage

Local Public Agency: DuPage County DOT

Section: 19-PVMKG-07-GM

Route: Various

Schedule for Multiple Bids

| Combination Letter | Sections included in Combinations  | Total |
|--------------------|--|-------|
|                    | A THE STATE OF THE |       |
|                    |  |       |
|                    |  |       |
|                    |  |       |

### Schedule for Single Bid

(For complete information covering these items, see plans and specifications)

| Bidder's proposal for making entire improvements | 395 | 979.00 |
|--|-----|--------|
|  | ,   |        |

| Item<br>No. | Items   | Unit  | Quantity | Unit Price | Total     |
|-------------|---|-------|----------|------------|-----------|
| 1           | THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS        | SQ FT | 18900    | 3.00       | 56700.00  |
| 2           | THERMOPLASTIC PAVEMENT MARKING - LINE 4"                    | FOOT  | 11100    | .45        | 4995.00   |
| 3           | THERMOPLASTIC PAVEMENT MARKING - LINE 6"                    | FOOT  | 65400    | .65        | 42510.00  |
| 4           | THERMOPLASTIC PAVEMENT MARKING - LINE 8"                    | FOOT  | 14400    | .90        | 12960.00  |
| 5           | THERMOPLASTIC PAVEMENT MARKING - LINE 12"                   | FOOT  | 41000    | 1.25       | 51250.00  |
| 6           | THERMOPLASTIC PAVEMENT MARKING - LINE 24"                   | FOOT  | 8200     | 3.50       | 28700.00  |
| 7           | HOT SPRAY THERMOPLASTIC PAVEMENT MARKING<br>LINE - 4 INCH   | FOOT  | 701200   | .18        | 120016961 |
| 8           | MODIFIED URETHANE PAVEMENT MARKING -<br>LETTERS AND SYMBOLS | SQ FT | 1100     | 4.00       | 4400.00   |
| 9           | MODIFIED URETHANE PAVEMENT MARKING - LINE 4"                | FOOT  | 27900    | .43        | 11997.00  |
| 10          | MODIFIED URETHANE PAVEMENT MARKING - LINE 6"                | FOOT  | 5000     | . 70       | 3500.00   |
| 11          | MODIFIED URETHANE PAVEMENT MARKING - LINE 8"                | FOOT  | 300      | 1.00       | 300.00    |
| 12          | MODIFIED URETHANE PAVEMENT MARKING - LINE 12"               | FOOT  | 800      | 2.00       | 1600.00   |
| 13          | MODIFIED URETHANE PAVEMENT MARKING - LINE 24"               | FOOT  | 700      | 4.00       | 2800.00   |
| 14          | PAVEMENT MARKING REMOVAL - GRINDING                         | SQ FT | 126200   | 125        | 31550.00  |
| 15          | RECESSED REFLECTIVE PAVEMENT MARKER                         | EACH  | 500      | 15.00      | 7500.00   |
| 16          | REPLACEMENT REFLECTOR                                       | EACH  | 500      | 6.00       | 3000.00   |
| 17          | TRAFFIC CONTROL AND PROTECTION                              | L SUM | 1        | 1.00       | 1.00      |
| 18          | MODIFIED URETHANE PAVEMENT MARKING - MEDIAN NOSES           | SQ FT | 3000     | 200        | 6000.00   |

#### **CONTRACTOR CERTIFICATIONS**

| County              | DuPage               |
|---------------------|----------------------|
| Local Public Agency | DuPage County D.O.T. |
| Section Number      | 19-PVMKG-07-GM       |
| Route               | Various              |

The certifications hereinafter made by the bidder are each a material representation of fact upon which reliance is placed should the Department enter into the contract with the bidder.

- 1. **Debt Deliquency.** The bidder or contractor or subcontractor, respectively, certifies that it is not delinquent in the payment of any tax administered by the Department of Revenue unless the individual or other entity is contesting, in accordance with the procedures established by the appropriate revenue Act, its liability for the tax or the amount of tax. Making a false statement voids the contract and allows the Department to recover all amounts paid to the individual or entity under the contract in a civil action.
- 2. **Bid-Rigging or Bid Rotating.** The bidder or contractor or subcontractor, respectively, certifies that it is not barred from contracting with the Department by reason of a violation of either 720 ILCS 5/33E-3 or 720 ILCS 5/33E-4.

A violation of Section 33E-3 would be represented by a conviction of the crime of bid-rigging which, in addition to Class 3 felony sentencing, provides that any person convicted of this offense or any similar offense of any state or the United States which contains the same elements as this offense shall be barred for 5 years from the date of conviction from contracting with any unit of State or local government. No corporation shall be barred from contracting with any unit of State or local government as a result of a conviction under this Section of any employee or agent of such corporation if the employee so convicted is no longer employed by the corporation and: (1) it has been finally adjudicated not guilty or (2) if it demonstrates to the governmental entity with which it seeks to contract and that entity finds that the commission of the offense was neither authorized, requested, commanded, nor performed by a director, officer or a high managerial agent in behalf of the corporation.

A violation of Section 33E-4 would be represented by a conviction of the crime of bid-rotating which, in addition to Class 2 felony sentencing, provides that any person convicted of this offense or any similar offense of any state or the United States which contains the same elements as this offense shall be permanently barred from contracting with any unit of State or local government. No corporation shall be barred from contracting with any unit of State or local government as a result of a conviction under this Section of any employee or agent of such corporation if the employee so convicted is no longer employed by the corporation and: (1) it has been finally adjudicated not guilty or (2) if it demonstrates to the governmental entity with which it seeks to contract and that entity finds that the commission of the offense was neither authorized, requested, commanded, nor performed by a director, officer or a high managerial agent in behalf of the corporation.

- 3. **Bribery.** The bidder or contractor or subcontractor, respectively, certifies that it has not been convicted of bribery or attempting to bribe an officer or employee of the State of Illinois or any unit of local government, nor has the firm made an admission of guilt of such conduct which is a matter of record, nor has an official, agent, or employee of the firm committed bribery or attempted bribery on behalf of the firm and pursuant to the direction or authorization of a responsible official of the firm.
- 4. Interim Suspension or Suspension. The bidder or contractor or subcontractor, respectively, certifies that it is not currently under a suspension as defined in Subpart I of Title 44 Subtitle A Chapter III Part 6 of the Illinois Administrative Code. Furthermore, if suspended prior to completion of this work, the contract or contracts executed for the completion of this work may be cancelled.

|  | County              | DuPage               |
|--|---------------------|----------------------|
| SIGNATURES   | Local Public Agency | DuPage County D.O.T. |
|  |                     | 19-PVMKG-07-GM       |
|  | Route               | Various              |
| (If an individual)                                     |                     |                      |
| Cienatura of Biddon                                    |                     |                      |
| Signature of bidder                                    |                     |                      |
| Business Address                                       |                     |                      |
|  |                     |                      |
| (If a partnership)                                     |                     |                      |
|  |                     |                      |
|  |                     |                      |
| Signed By  |                     |                      |
| Business Address                                       |                     |                      |
|  |                     |                      |
| Inset Names and Addressed of All Partners              |                     |                      |
| (If a corporation)                                     | - //                |                      |
| Corporate Name   | Superior POW        | STriping Tuc.        |
| Cignad Du  | 1/                  |                      |
| Signed By  |                     | President            |
| Business Address                                       | Melros park         | horne Ave            |
| Insert Names of Officers President Secretary Treasurer | JOAN YARID          |                      |
| Insert Names of Officers  Secretary                    | JAN YACID           |                      |
| Treasurer  | Joseph YAV          | 0                    |
| Attest: Secretary                                      |                     |                      |



# Apprenticeship or Training Program Certification

|          |  | Route                 | Various  |
|----------|--|-----------------------|--|
|          | Return with Bid  | County                | DuPage   |
|          |  | Local Agency          | DuPage County Division of Transportation   |
|          |  | Section               | 19-PVMKG-07-GM   |
|          |  |                       |  |
| All co   | ontractors are required to complete the  | e following certifi   | ication:   |
| ⊠ For    | r this contract proposal or for all groups in this   | deliver and install p | roposal.   |
| ☐ For    | r the following deliver and install groups in this   | material proposal:    |  |
|          |  |                       |  |
| -        |  |                       |  |
| -        |  |                       |  |
|          |  |                       |  |
| Illinois | Department of Transportation policy, adopted   | d in accordance with  | the provisions of the Illinois Highway Code  |
| requir   | es this contract to be awarded to the lowest re  | esponsive and respo   | onsible bidder. The award decision is subject to   |
|          | val by the Department. In addition to all other  |                       |  |
|          |  |                       | tion in apprenticeship or training programs that are abor's Bureau of Apprenticeship and Training, and |
| (2) ap   | plicable to the work of the above indicated pro  |                       | Therefore, all bidders are required to complete the  |
| follow   | ing certification:   |                       |  |
| l,       | Except as provided in paragraph IV below,  | the undersigned bid   | der certifies that it is a participant, either as an   |
|          |  |                       | ticeship or training program applicable to each type   |
|          | of work or craft that the bidder will perform v  | with its own employe  | ees.   |
| II.      | The undersigned bidder further certifies for   | work to be performe   | ed by subcontract that each of its subcontractors  |
|          |  |                       | ticipating in an approved, applicable apprenticeship   |
|          | or training program; or (B) will, prior to com-<br>participation in an approved apprenticeship   |                       | ormance of work pursuant to this contract, establish   |
|          |  |                       |  |
| III.     |  |                       | ow, certifies the official name of each program  |
|          | sponsor holding the Certificate of Registrati<br>participant and that will be performed with the |                       |  |
|          | subcontracted shall be included and listed a   | as subcontract work   | . The list shall also indicate any type of work or   |
|          | craft job category for which there is no appli   |                       |  |
|          | INTERPATIONAL BOT  | thornood              | OF TEAMSTERS   |
|          | toant 121  |                       |  |
|          | WAR 186  |                       |  |
|          |  |                       |  |

| IV.                            | Except for any work identified above, any bidder or subcontractor that shall perform all or part of the work of the contract or deliver and install proposal solely by individual owners, partners or members and not by employees to whom the payment of prevailing rates of wages would be required, check the following box, and identify the owner/operator workforce and positions of ownership.  |
|--------------------------------|--|
|                                |  |
| The rec                        | quirements of this certification and disclosure are a material part of the contract, and the contractor shall require this   |
| certification and shall isted. | ation provision to be included in all approved subcontracts. The bidder is responsible for making a complete report all make certain that each type of work or craft job category that will be utilized on the project is accounted for and The Department at any time before or after award may require the production of a copy of each applicable   |
| and any                        | ate of Registration issued by the United States Department of Labor evidencing such participation by the contractor y or all of its subcontractors. In order to fulfill the participation requirement, it shall not be necessary that any ble program sponsor be currently taking or that it will take applications for apprenticeship, training or employment the performance of the work of this contract or deliver and install proposal.   |
| during                         | the performance of the work of this dentitate of deriver and metalliproposal.  |
| Bidder:                        | ALPIN THE STATE OF |
| Addres                         | ss: 1980 N. HAWThorne AVE Title: 2050h PAND V.P.   |
|                                | Meirose PARK PL 60100  |



### Local Agency Proposal Bid Bond

|                                     |  |   |  | Route  | Various   |
|-------------------------------------|--|---|--|--|---|
|                                     |  |   |  | County   | DuPage  |
|                                     |  | RETURN WITH   | BID  | Local Agency   | DuPage County D.O.T.  |
|                                     |  |   |  | Section  | 19-PVMKG-07-GM  |
|                                     |  |   | BID BOND   |  | )M  |
| W                                   | E Superior Road Stripin  | ig, Inc.  | 1980 Haw   | thorne Avenue, Melrose Pa  | ark, IL 60160 as PRINCIPAL,   |
| and                                 | The Guarantee Compa  | any of North America US   | A One Towne  | Square, Suite 1470, Southfield   | d, MI 48076 as SURETY.  |
| the an                              | ount specified in the proposal o   |   | of invitation for b                                      | ids whichever is the lesser su   | sum of 5% of the total bid price, or for<br>im. We bind ourselves, our heirs,<br>iment.                         |
|                                     |  | THE FOREGOING OBLIGATION construction of the work designated  |  |  | nitting a written proposal to the LA acting   |
| shall w                             | rithin fifteen (15) days after awa<br>required insurance coverage, a                         |   | ırnish surety gua<br>pecifications for                   | aranteeing the faithful perform<br>Road and Bridge Construction                        | signated section and the PRINCIPAL<br>nance of the work, and furnish evidence<br>on and applicable Supplemental |
| preced                              | ling paragraph, then the LA acti   | s the PRINCIPAL has failed to ent<br>ing through its awarding authority<br>and any other expense of recover | y shall immediat   |  | any requirements set forth in the full penal sum set out above, together  |
|                                     | TESTIMONY WHEREOF, the s<br>tive officers this 9th   | eaid PRINCIPAL and the said SUI<br>day of April   |  | sed this instrument to be sign<br>2019   | ned by their  |
|                                     |  |   | Principal  |  |   |
| Super                               | ior Road Striping, Inc.  |   |  |  |   |
|                                     | (Company N   | Vame)   | -  | (Com   | pany Name)  |
| Ву: (                               | Joan Yario (Presiden   | t (Signature and Title)   | _ By:  | (Signal  | ture and Title)   |
| (If F                               | PRINCIPLE is a joint venture of  | two or more contractors, the con  | npany names, a   | nd authorized signatures of e  | each contractor must be difficed)   |
|                                     |  |   | Surety _   | W 09   | A TONE  |
| The G                               | Guarantee Company of I   |   | Ву:  | halldu   |   |
| STATE                               | (Name of S   | urety)  | Sha  | aron A. Foulk  | (Signature of themore in Fact)  |
|                                     | ITY OF   |   |  |  | TOATH AMERICAS  |
|                                     | See attached   | . a No  | tary Public In   | and for said county,   |   |
|                                     | reby certify that Joan Yar   |   | and  | Sharon A. Foulk  |   |
|                                     |  | (Insert names   |  | ning on behalf of PRINCIPAL & S  |   |
| SURE'                               |  | ay in person and acknowledged re  |  |  | ment on behalf of PRINCIPAL and aid instruments as their free and   |
|                                     | Given under my   | y hand and notarial seal this   | 9th  | day of   | April, 2019   |
| Му со                               | mmission expires   |   |  |  |   |
|                                     |  |   |  | See attached (   | Notery Public)  |
| The P<br>an ele<br>the Pr<br>ventur | rincipal may submit an elec<br>ectronic bid bond ID code an<br>incipal and Surety are firmly | ved (box must be checked be<br>stronic bid bond, in lieu of come<br>and signing below, the Principa         | npleting the ab<br>If is ensuring the<br>e conditions of | ove section of the Propos<br>ne identified electronic bid<br>f the bid bond as shown a | al Bid Bond Form. By providing<br>bond has been executed and<br>bove. (If PRINCIPAL is a joint                  |
|                                     | Electronic Bid Bond ID Code  |   |  | (Company/Bidder Name)  |   |
|                                     |  |   |  |  |   |
|                                     |  | -   |  | (Signature and Title)  | Date  |

#### SURETY COMPANY ACKNOWLEDGMENT

STATE OF ILLINOIS ) COUNTY OF **COOK**) ss:

On this 9th day of April in the year 2019, before me personally came Sharon A. Foulk, to me known, who, being by me duly sworn, did depose and say that she resides in Island Lake, Illinois; that he is the ATTORNEY-IN-FACT of The Guarantee Company of North America USA, the corporation described in and which executed the above instrument; that she knows the seal of said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the board of directors of said corporation, and that he signed his name thereto by like order.

OFFICIAL SEAL
KARIEN E SOCHA
HUTARY PUBLIC - STATE OF ILLINOIS
MY COMMISSION EXPIRES:01/13/80

Notary Public

Karen E. Socha, Exp. 1/13/2020

STATE OF ILLINOIS ) COUNTY OF DUPAGE) ss:

On this 9th day of April in the year 2019 before me personally came Joan Yario, to me known, who, being by me duly sworn, did depose and say he/she resides in Bensenville, Illinois and that she is the President of the Superior Road Striping, Inc. the corporation described in and which executed the foregoing instrument; that he/she knows the seal of said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the board of said corporation and that he signed his/her name thereto by like order.

SANDRA DEHOYOS
Official Seal
Notary Public - State of Illinois
My Commission Expires Feb 23, 2020

Notary Public Sandra De Hoyos, Exp. 2/23/2020



### The Guarantee Company of North America USA

Southfield, Michigan

Bond No. Bid Bond

Principal: Superior Road Striping, Inc.
Obligee: DuPage County Div. of Transportation

**POWER OF ATTORNEY** 

NOW ALL BY THESE PRESENTS: That THE GUARANTEE COMPANY OF NORTH AMERICA USA, a corporation organized and existing under the laws of the State of Michigan, having its principal office in Southfield, Michigan, does hereby constitute and appoint

#### Sharon A. Foulk

Arthur J Gallagher Risk Management Services, Inc.

its true and lawful attorney(s)-in-fact to execute, seal and deliver for and on its behalf as surety, any and all bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof, which are or may be allowed, required or permitted by law, statute, rule, regulation, contract or otherwise.

The execution of such instrument(s) in pursuance of these presents, shall be as binding upon THE GUARANTEE COMPANY OF NORTH AMERICA USA as fully and amply, to all intents and purposes, as if the same had been duly executed and acknowledged by its regularly elected officers at the principal office.

The Power of Attorney is executed and may be certified so, and may be revoked, pursuant to and by authority of Article IX, Section 9.03 of the By-Laws adopted by the Board of Directors of THE GUARANTEE COMPANY OF NORTH AMERICA USA at a meeting held on the 31<sup>st</sup> day of December, 2003. The President, or any Vice President, acting with any Secretary or Assistant Secretary, shall have power and authority:

1. To appoint Attorney(s)-in-fact, and to authorize them to execute on behalf of the Company, and attach the Seal of the Company thereto, bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof; and

2. To revoke, at any time, any such Attorney-in-fact and revoke the authority given, except as provided below

3. In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

4. In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner – Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

Further, this Power of Attorney is signed and sealed by facsimile pursuant to resolution of the Board of Directors of the Company adopted at a meeting duly called and held on the 6th day of December 2011, of which the following is a true excerpt:

RESOLVED that the signature of any authorized officer and the seal of the Company may be affixed by facsimile to any Power of Attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, contracts of indemnity and other writings obligatory in the nature thereof, and such signature and seal when so used shall have the same force and effect as though manually affixed.

IN WITNESS WHEREOF, THE GUARANTEE COMPANY OF NORTH AMERICA USA has caused this instrument to be signed and

its corporate seal to be affixed by its authorized officer, this 2<sup>nd</sup> day of October, 2015.

THE GUARANTEE COMPANY OF NORTH AMERICA USA

Make Churchel

TON MAMERICAN

STATE OF MICHIGAN County of Oakland

Stephen C. Ruschak, President & Chief Operating Officer

Randall Musselman, Secretary

On this 2nd day of October, 2015 before me came the individuals who executed the preceding instrument, to me personally known, and being by me duly sworn, said that each is the herein described and authorized officer of The Guarantee Company of North America USA; that the seal affixed to said instrument is the Corporate Seal of said Company; that the Corporate Seal and each signature were duly affixed by order of the Board of Directors of said Company.



Cynthia A. Takai Notary Public, State of Michigan County of Oakland My Commission Expires February 27, 2024

**Acting in Oakland County** 

IN WITNESS WHEREOF, I have hereunto set my hand at The Guarantee Company of North America USA offices the day and year above written.

Cynthia a. Takai

I, Randall Musselman, Secretary of THE GUARANTEE COMPANY OF NORTH AMERICA USA, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney executed by THE GUARANTEE COMPANY OF NORTH AMERICA USA, which is still in full force and effect.

COMPANY PS

IN WITNESS WHEREOF, I have thereunto set my hand and attached the seal of said Company this 9th day of April, 2019.

Kardel Jumsle

Randall Musselman, Secretary



### **Affidavit of Illinois Business Office**

| County  | DuPage                              |
|---|-------------------------------------|
| Local Public Agency   | DuPage County D.O.T                 |
| Section Number  | 19-PVMKG-07-GM                      |
| Route   | Various                             |
| State of ) ) ss.  |                                     |
| County of DIAGE )   |                                     |
| 1. Sosephylacio of Bensenville (City of Affiant)  | (State of Affiant                   |
| being first duly sworn upon oath, states as follows:  |                                     |
| 1. That I am the VICE PESIDENT of Officer or position of  | rago striping and                   |
| That I have personal knowledge of the facts herein stated.  |                                     |
| 3. That, if selected under this proposal, (bidder)  | rping Mull maintain a               |
| business office in the State of Illinois which will be located in   | County, Illinois.                   |
| <ol> <li>That this business office will serve as the primary place of employment<br/>construction contemplated by this proposal.</li> </ol> | for any persons employed in the     |
| <ol> <li>That this Affidavit is given as a requirement of state law as provided in<br/>Procurement Code.</li> </ol>                         | Section 30-22(8) of the Illinois    |
| J05   | (Signature) (Print Name of Affiant) |
| This instrument was acknowledged before me on $3$ day of $1$  | . 2019                              |
| SANDRA DEHOYOS Official Seal Notary Public - State of Illinois My Commission Expires Feb 23, 2020   |                                     |



## Affidavit of Availability For the Letting of 4/9/2019

**Instructions:** Complete this form by either typing or using black ink. "Authorization to Bid" will not be issued unless both sides of this form are completed in detail. Use additional forms as needed to list all work.

#### Part I. Work Under Contract

List below all work you have under contract as either a prime contractor or a subcontractor. It is required to include all pending low bids not yet awarded or rejected. In a joint venture, list only that portion of the work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owners estimate, and must include work subcontracted to others. If no work is contracted, show NONE.

|  | 11        | 2           | 3           | 4           | Awards Pending |                       |
|--|-----------|-------------|-------------|-------------|----------------|-----------------------|
| Contract Number  | 60T75     |             |             |             |                |                       |
| Contract With  | Berger    | Peter Baker | Peter Baker | Curran      |                | ]                     |
| Estimated Completion Date                                | 2019      | 2019        | 2019        | 2019        |                |                       |
| Total Contract Price                                     | 91,237.00 | 13,260.00   | 83,418.00   | 526,747.00  |                | Accumulated<br>Totals |
| Uncompleted Dollar Value if Firm is the Prime Contractor |           |             |             |             |                |                       |
| Uncompleted Dollar Value if Firm is the Subcontractor    | 91,237.00 | 13,260.00   | 83,418.00   | 261,110.00  |                | \$449,025.00          |
|  |           |             |             | Total Value | of All Work    | \$449,025.00          |

#### Part II. Awards Pending and Uncompleted Work to be done with your own forces.

| List below the uncompleted dollar valu<br>subcontracted to others will be listed on the<br>company. If no work is contracted, show N | reverse of this forr | n. In a joint venture, | list only that portion | of the work to be do | ne by your | Accumulated<br>Totals |
|--|----------------------|------------------------|------------------------|----------------------|------------|-----------------------|
| Earthwork  |                      | ľ                      |                        |                      |            |                       |
| Portland Cement Concrete Paving  |                      |                        |                        |                      |            |                       |
| HMA Plant Mix  |                      |                        |                        |                      |            |                       |
| HMA Paving   |                      |                        |                        |                      |            |                       |
| Clean & Seal Cracks/Joints   |                      |                        |                        |                      |            |                       |
| Aggregate Bases & Surfaces   |                      |                        |                        |                      |            |                       |
| Highway, R.R. and Waterway Structures  |                      |                        |                        |                      |            |                       |
| Drainage   |                      |                        |                        |                      |            |                       |
| Electrical   |                      |                        |                        |                      |            |                       |
| Cover and Seal Coats   |                      |                        |                        |                      |            |                       |
| Concrete Construction  |                      |                        |                        |                      |            |                       |
| Landscaping  | 35,322.00            |                        | 29,541.00              | 74,855.00            |            | \$139,718.00          |
| Fencing  |                      |                        | 1,012.00               |                      |            | \$1,012.00            |
| Guardrail  | 24,376.00            |                        |                        |                      |            | \$24,376.00           |
| Painting   |                      |                        |                        | 109,575.00           |            | \$109,575.00          |
| Signing  |                      |                        |                        |                      |            |                       |
| Cold Milling, Planning & Rotomilling   |                      |                        |                        |                      |            |                       |
| Demolition   |                      |                        |                        |                      |            |                       |
| Pavement Markings (Paint)  | 25,144.00            | 13,260.00              | 49,020.00              | 4,469.00             |            | \$91,893.00           |
| Other Construction (List)  | 6,395.00             |                        | 3,845.00               | 72,211.00            |            | \$82,451.00           |
|  |                      |                        |                        |                      |            | \$ 0.00               |
| Totals   | \$91,237.00          | \$13,260.00            | \$83,418.00            | \$261,110.00         |            | \$449.025.00          |



## Affidavit of Availability For the Letting of 4/9/2019

Instructions: Complete this form by either typing or using black ink. "Authorization to Bid" will not be issued unless both sides of this form are completed in detail. Use additional forms as needed to list all work.

#### Part I. Work Under Contract

List below all work you have under contract as either a prime contractor or a subcontractor. It is required to include all pending low bids not yet awarded or rejected. In a joint venture, list only that portion of the work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owners estimate, and must include work subcontracted to others. If no work is contracted, show NONE.

|  | 1            | 2          | 3         | 4           | Awards Pending | ]                     |
|--|--------------|------------|-----------|-------------|----------------|-----------------------|
| Contract Number  |              | 62D65      | 62D16     | 62D64       |                |                       |
| Contract With  | Geneva Const | JA Johnson | K-Five    | K-Five      |                |                       |
| Estimated Completion Date                                | 2019         | 2019       | 2019      | 2019        |                |                       |
| Total Contract Price                                     | 22,378.00    | 61,719.00  | 81,915.00 | 78,162.00   |                | Accumulated<br>Totals |
| Uncompleted Dollar Value if Firm is the Prime Contractor |              |            |           |             |                |                       |
| Uncompleted Dollar Value if Firm is the Subcontractor    | 22,378.00    | 61,719.00  | 51,683.00 | 78,162.00   |                | \$213,942.00          |
|  |              |            |           | Total Value | of All Work    | \$213,942.00          |

#### Part II. Awards Pending and Uncompleted Work to be done with your own forces.

| Portland Cement Concrete Paving       |             |             |             |             |              |
|---------------------------------------|-------------|-------------|-------------|-------------|--------------|
| HMA Plant Mix                         |             |             |             |             |              |
| HMA Paving                            |             |             |             |             |              |
| Clean & Seal Cracks/Joints            |             |             |             |             |              |
| Aggregate Bases & Surfaces            |             |             |             |             |              |
| Highway, R.R. and Waterway Structures |             |             |             |             |              |
| Drainage                              |             |             |             |             |              |
| Electrical                            |             |             |             |             |              |
| Cover and Seal Coats                  |             |             |             |             |              |
| Concrete Construction                 |             |             |             |             |              |
| Landscaping                           |             |             |             |             |              |
| Fencing                               | 12,648.00   |             |             |             | \$12,648.00  |
| Guardrail                             |             |             |             |             |              |
| Painting                              |             |             |             |             |              |
| Signing                               |             |             |             |             |              |
| Cold Milling, Planning & Rotomilling  |             |             |             |             |              |
| Demolition                            |             |             |             |             |              |
| Pavement Markings (Paint)             | 2,530.00    | 32,799.00   | 35,383.00   | 45,601.00   | \$116,313.00 |
| Other Construction (List)             | 7,200.00    | 28,920.00   | 16,300.00   | 32,561.00   | \$84,981.00  |
|                                       |             |             |             |             | \$ 0.00      |
| Totals                                | \$22,378.00 | \$61,719.00 | \$51,683.00 | \$78,162.00 | \$213,942.00 |



## Affidavit of Availability For the Letting of 4/9/2019

**Instructions:** Complete this form by either typing or using black ink, "Authorization to Bid" will not be issued unless both sides of this form are completed in detail. Use additional forms as needed to list all work.

#### Part I. Work Under Contract

List below all work you have under contract as either a prime contractor or a subcontractor. It is required to include all pending low bids not yet awarded or rejected. In a joint venture, list only that portion of the work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owners estimate, and must include work subcontracted to others. If no work is contracted, show **NONE**.

|  | 11       | 2         | 3          | 4           | Awards Pending | ]                     |
|--|----------|-----------|------------|-------------|----------------|-----------------------|
| Contract Number  | 61E80    | 61E05     | 60L71      | 60L72       |                |                       |
| Contract With  | K-Five   | Plote     | TSI        | TSI         | -              |                       |
| Estimated Completion Date                                | 2019     | 2019      | 2019       | 2019        |                |                       |
| Total Contract Price                                     | 6,056.00 | 43,970.00 | 144,218.00 | 93,125.00   |                | Accumulated<br>Totals |
| Uncompleted Dollar Value if Firm is the Prime Contractor |          |           |            |             |                |                       |
| Uncompleted Dollar Value if Firm is the Subcontractor    | 6,056.00 | 43,970.00 | 144,218.00 | 20,736.00   |                | \$214,980.00          |
|  |          | 2         |            | Total Value | of All Work    | \$214,980.00          |

#### Part II. Awards Pending and Uncompleted Work to be done with your own forces.

| List below the uncompleted dollar value<br>subcontracted to others will be listed on the<br>company. If no work is contracted, show NO | reverse of this forr | n. In a joint venture | , list only that portion | of the work to be done | by your | Accumulated<br>Totals |
|--|----------------------|-----------------------|--------------------------|------------------------|---------|-----------------------|
| Earthwork  |                      |                       |                          |                        |         |                       |
| Portland Cement Concrete Paving  |                      |                       |                          |                        |         |                       |
| HMA Plant Mix  |                      |                       |                          |                        |         |                       |
| HMA Paving   |                      |                       |                          |                        |         |                       |
| Clean & Seal Cracks/Joints   |                      |                       |                          |                        |         |                       |
| Aggregate Bases & Surfaces   |                      |                       |                          |                        |         |                       |
| Highway, R.R. and Waterway Structures  |                      |                       |                          |                        |         |                       |
| Drainage   |                      |                       |                          |                        |         |                       |
| Electrical   |                      |                       |                          |                        |         |                       |
| Cover and Seal Coats   |                      |                       |                          |                        |         |                       |
| Concrete Construction  |                      | Ů                     | -                        |                        |         |                       |
| Landscaping  |                      |                       | T.                       |                        |         |                       |
| Fencing  |                      | 17,708.00             | 61,774.00                |                        |         | \$79,482.00           |
| Guardrail  |                      |                       |                          |                        |         |                       |
| Painting   |                      |                       |                          |                        |         |                       |
| Signing  |                      |                       |                          |                        |         |                       |
| Cold Milling, Planning & Rotomilling   |                      |                       |                          |                        |         |                       |
| Demolition   |                      |                       |                          |                        |         |                       |
| Pavement Markings (Paint)  | 6,056.00             | 17,315.00             | 36,766.00                | Ĭ                      |         | \$60,137.00           |
| Other Construction (List)  |                      | 8,947.00              | 45,678.00                | 20,736.00              |         | \$75,361.00           |
|  |                      |                       |                          |                        |         | \$ 0.00               |
| Totals   | \$6,056.00           | \$43,970.00           | \$144,218.00             | \$20,736.00            |         | \$214,980.00          |



## Affidavit of Availability For the Letting of 4/9/2019

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#### Part I. Work Under Contract

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|  | 11         | 2          | 3          | 4           | Awards Pending |                       |
|--|------------|------------|------------|-------------|----------------|-----------------------|
| Contract Number  | 46476      | 46486      | 46481      | 46484       |                |                       |
| Contract With  | Idot       | Idot       | ldot       | Idot        |                |                       |
| Estimated Completion Date                                | 2019       | 2019       | 2019       | 2019        |                |                       |
| Total Contract Price                                     | 762,500.00 | 649,500.00 | 278,325.00 | 357,143.75  |                | Accumulated<br>Totals |
| Uncompleted Dollar Value if Firm is the Prime Contractor | 762,500.00 | 649,500.00 | 278,325.00 | 357,143.75  |                | \$2,047,468.75        |
| Uncompleted Dollar Value if Firm is the Subcontractor    |            |            |            |             |                |                       |
|  |            | ÷          | ***        | Total Value | of All Work    | \$2,047,468.75        |

#### Part II. Awards Pending and Uncompleted Work to be done with your own forces.

| List below the uncompleted dollar valusubcontracted to others will be listed on the company. If no work is contracted, show N | e reverse of this fo | rm. In a joint venture | pending to be comp<br>list only that portion | oleted with your own<br>of the work to be d | n forces. All work<br>done by your | Accumulated<br>Totals |
|---|----------------------|------------------------|--|---|------------------------------------|-----------------------|
| Earthwork   |                      |                        |  |   |                                    |                       |
| Portland Cement Concrete Paving   |                      |                        |  |   |                                    |                       |
| HMA Plant Mix   |                      |                        |  |   |                                    |                       |
| HMA Paving  |                      |                        |  |   |                                    |                       |
| Clean & Seal Cracks/Joints  |                      |                        |  |   |                                    |                       |
| Aggregate Bases & Surfaces  |                      |                        |  |   |                                    |                       |
| Highway, R.R. and Waterway Structures   |                      |                        |  |   |                                    |                       |
| Drainage  |                      |                        | 1  |   |                                    |                       |
| Electrical  |                      |                        |  |   |                                    |                       |
| Cover and Seal Coats  |                      |                        |  |   |                                    |                       |
| Concrete Construction   |                      | 25,000.00              |  |   |                                    | \$25,000.00           |
| Landscaping   |                      |                        |  |   |                                    |                       |
| Fencing   |                      | 349,500.00             |  |   |                                    | \$349,500.00          |
| Guardrail   |                      |                        |  |   |                                    |                       |
| Painting  |                      |                        |  |   |                                    |                       |
| Signing   |                      |                        |  |   |                                    |                       |
| Cold Milling, Planning & Rotomilling  |                      |                        |  |   |                                    |                       |
| Demolition  |                      |                        |  |   |                                    |                       |
| Pavement Markings (Paint)   | 762,500.00           | 275,000.00             |  |   |                                    | \$1,037,500.00        |
| Other Construction (List)   |                      |                        | 278,325.00                                   | 357,143.75                                  |                                    | \$635,468.75          |
|   |                      |                        |  |   |                                    | \$ 0.00               |
| Totals  | \$762,500.00         | \$649,500.00           | \$278,325.00                                 | \$357,143.75                                |                                    | \$2,047,468.75        |



## Affidavit of Availability For the Letting of 4/9/2019

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#### Part I. Work Under Contract

List below all work you have under contract as either a prime contractor or a subcontractor. It is required to include all pending low bids not yet awarded or rejected. In a joint venture, list only that portion of the work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owners estimate, and must include work subcontracted to others. If no work is contracted, show NONE.

|  | 111        | 2            | 3          | 4           | Awards Pending |                       |
|--|------------|--------------|------------|-------------|----------------|-----------------------|
| Contract Number  | 46485      | 46482        | 46483      |             |                |                       |
| Contract With  | ldot       | Idot         | Idot       |             |                |                       |
| Estimated Completion Date                                | 2019       | 2019         | 2019       |             |                |                       |
| Total Contract Price                                     | 371,418.75 | 1,114,318.75 | 579,618.75 |             |                | Accumulated<br>Totals |
| Uncompleted Dollar Value if Firm is the Prime Contractor | 371,418.75 | 1,114,318.75 | 579,618.75 |             |                | \$2,065,356.25        |
| Uncompleted Dollar Value if Firm is the Subcontractor    |            |              |            |             |                |                       |
|  |            |              |            | Total Value | e of All Work  | \$2,065,356.25        |

#### Part II. Awards Pending and Uncompleted Work to be done with your own forces.

| subcontracted to others will be listed on the company. If no work is contracted, show N | e reverse of this fo | orm. In a joint venture | e, list only that porti | npleted with your own forces. All work on of the work to be done by your | Accumulated<br>Totals |
|---|----------------------|-------------------------|-------------------------|--|-----------------------|
| Earthwork   |                      |                         |                         |  |                       |
| Portland Cement Concrete Paving   |                      |                         |                         |  |                       |
| HMA Plant Mix   |                      |                         |                         |  |                       |
| HMA Paving  |                      |                         |                         |  |                       |
| Clean & Seal Cracks/Joints  |                      |                         |                         |  |                       |
| Aggregate Bases & Surfaces  |                      |                         |                         | 1  |                       |
| Highway, R.R. and Waterway Structures   |                      |                         |                         |  |                       |
| Drainage  |                      |                         |                         |  |                       |
| Electrical  |                      |                         |                         |  |                       |
| Cover and Seal Coats  |                      |                         |                         |  |                       |
| Concrete Construction   |                      |                         |                         |  |                       |
| Landscaping   |                      |                         |                         |  |                       |
| Fencing   |                      |                         |                         |  |                       |
| Guardrail   |                      |                         | 1                       |  |                       |
| Painting  |                      |                         |                         |  |                       |
| Signing   |                      |                         |                         |  |                       |
| Cold Milling, Planning & Rotomilling  |                      |                         |                         |  |                       |
| Demolition  |                      |                         |                         |  |                       |
| Pavement Markings (Paint)   |                      |                         |                         |  | n .                   |
| Other Construction (List)   | 371,418.75           | 1,114,318.75            | 579,618.75              |  | \$2,065,356.25        |
|   |                      |                         |                         |  | \$ 0.00               |
| Totals  | \$371,418.75         | \$1,114,318.75          | \$579,618.75            |  | \$2,065,356,25        |



2300 South Dirksen Parkway/Room 322 Springfield, Illinois 62764

## Affidavit of Availability For the Letting of 4/9/2019

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#### Part I. Work Under Contract

List below all work you have under contract as either a prime contractor or a subcontractor. It is required to include all pending low bids not yet awarded or rejected. In a joint venture, list only that portion of the work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owners estimate, and must include work subcontracted to others. If no work is contracted, show **NONE**.

|  | 1            | 2 | 3 | 4         | Awards Pending |                       |
|--|--------------|---|---|-----------|----------------|-----------------------|
| Contract Number  |              |   |   |           |                |                       |
| Contract With  |              |   |   |           |                | 1                     |
| Estimated Completion Date                                |              |   |   |           |                | 1                     |
| Total Contract Price                                     |              |   |   |           |                | Accumulated<br>Totals |
| Uncompleted Dollar Value if Firm is the Prime Contractor | 4,112,825.00 |   |   |           |                | \$4,112,825.00        |
| Uncompleted Dollar Value if Firm is the Subcontractor    | 877,947.00   |   |   |           |                | \$877,947.00          |
|  |              |   |   | Total Val | ue of All Work | \$4,990,772.00        |

#### Part II. Awards Pending and Uncompleted Work to be done with your own forces.

| List below the uncompleted dollar value subcontracted to others will be listed on the company. If no work is contracted, show N | e reverse of this form. | ntract and awards pendir<br>In a joint venture, list on | ng to be completed with your ow<br>ly that portion of the work to be | n forces. All work<br>done by your | Accumulated<br>Totals |
|---|-------------------------|---|--|------------------------------------|-----------------------|
| Earthwork   |                         |   |  |                                    |                       |
| Portland Cement Concrete Paving   |                         |   |  |                                    |                       |
| HMA Plant Mix   |                         |   |  |                                    |                       |
| HMA Paving  |                         |   |  |                                    |                       |
| Clean & Seal Cracks/Joints  |                         |   |  |                                    |                       |
| Aggregate Bases & Surfaces  |                         |   |  |                                    |                       |
| Highway, R.R. and Waterway Structures   |                         |   |  |                                    |                       |
| Drainage  |                         |   |  |                                    |                       |
| Electrical  |                         |   |  |                                    |                       |
| Cover and Seal Coats  |                         |   |  |                                    |                       |
| Concrete Construction   | 25,000.00               |   |  |                                    | \$25,000.00           |
| Landscaping   | 139,718.00              |   |  |                                    | \$139,718.00          |
| Fencing   | 442,642.00              |   |  |                                    | \$442,642.00          |
| Guardrail   | 24,376.00               |   |  |                                    | \$24,376.00           |
| Painting  | 109,575.00              |   |  |                                    | \$109,575.00          |
| Signing   |                         |   |  |                                    |                       |
| Cold Milling, Planning & Rotomilling  |                         |   |  |                                    |                       |
| Demolition  |                         |   |  |                                    |                       |
| Pavement Markings (Paint)   | 1,305,843.00            |   |  |                                    | \$1,305,843.00        |
| Other Construction (List)   | 2,943,618.00            | 1.0   |  |                                    | \$2,943,618.00        |
|   |                         |   |  |                                    | \$ 0.00               |
| Totals  | \$4,990,772.0           |   |  |                                    | \$4,990,772.00        |

### Part III. Work Subcontracted to Others.

For each contract described in Part I, list all the work you have subcontracted to others.

|                       | 1 | 2 | 3  | 4            | Awards Pending |
|-----------------------|---|---|----|--------------|----------------|
| Subcontractor         |   |   |    |              |                |
| Type of Work          |   |   |    |              |                |
| Subcontract Price     |   |   |    |              |                |
| Amount<br>Uncompleted |   |   |    |              |                |
| Subcontractor         |   |   |    |              |                |
| Type of Work          |   |   |    |              |                |
| Subcontract Price     |   |   |    |              |                |
| Amount<br>Uncompleted |   |   |    |              |                |
| Subcontractor         |   |   |    |              |                |
| Type of Work          |   |   | ĬŽ |              |                |
| Subcontract Price     |   |   |    | <del>(</del> |                |
| Amount<br>Uncompleted |   |   |    |              |                |
| Subcontractor         |   |   |    |              |                |
| Type of Work          |   |   |    |              |                |
| Subcontract Price     |   |   |    |              |                |
| Amount<br>Uncompleted |   |   |    |              |                |
| Subcontractor         |   |   |    |              |                |
| Type of Work          |   |   |    |              |                |
| Subcontract Price     |   |   |    |              |                |
| Amount<br>Uncompleted |   |   |    |              |                |
| Total Uncompleted     |   |   |    |              |                |

I, being duly sworn, do hereby declare that this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates.

| or rejected and ALL estimated completion dates.   |                   |                               |                     |           |
|---|-------------------|-------------------------------|---------------------|-----------|
| Subscribed and sworn to before me his,,,  | ] Type            | or Print Name                 | JOAN YARIO          | PRESIDENT |
| Notary Public  Ny commission expires 02/23/2020   | Signed _          | Xoan                          | Officer or Director | Title     |
|   | Company           | SUPERIOR F                    | ROAD STRIPING, INC. |           |
| (Notary Seal)  SANDRA DEHOYOS  Official Seal  Notary Public - State of Illinois  My Commission Expires Feb 23, 2020 | Address<br>MELROS | 1980 N. HAW<br>E PARK, IL 601 | THORNE AVE          |           |
| My Commission Expires 100 201   |                   |                               |                     |           |



Title

### **Required Vendor Ethics Disclosure Statement**

Failure to complete and return this form may result in delay or cancellation of the County's Contractural Obligation.

| L                  | ate:           |
|--------------------|----------------|
| 0:4/Contract/00 #. | 10 DVANC 07 CM |
| 3id/Contract/PO #: | 19-PVMKG-07-GM |

|                | 13.7.7.1.1.00    |
|----------------|------------------|
| Company Name:  | Company Contact: |
| Contact Phone: | Contact Email:   |

### The DuPage County Procurement Ordinance requires the following written disclosures prior to award:

1. Every contractor, union, or vendor that is seeking or has previously obtained a contract, change orders to one (1) or more contracts, or two (2) or more individual contracts with the county resulting in an aggregate amount at or in excess of \$25,000, shall provide to Procurement Services Division a written disclosure of all political campaign contributions made by such contractor, union, or vendor within the current and previous calendar year to any incumbent county board member, county board chairman, or countywide elected official whose office the contract to be awarded will benefit. The contractor, union or vendor shall update such disclosure annually during the term of a multi-year contract and prior to any change order or renewal requiring approval by the county board. For purposes of this disclosure requirement, "contractor or vendor" includes owners, officers, managers, lobbyists, agents, consultants, bond counsel and underwriters counsel, subcontractors and corporate entities under the control of the contracting person, and political action committees to which the contracting person has made contributions.

| X | NONE (check here) - If n | o contributions | have been made |
|---|--------------------------|-----------------|----------------|
| / |                          |                 |                |

| Recipient | Description (e.g. cash, type of item, in-<br>kind services, etc.) | Amount/Value | Date Made |
|-----------|---|--------------|-----------|
|           |   |              |           |

All contractors and vendors who have obtained or are seeking contracts with the county shall disclose the names and contact information of
their lobbyists, agents and representatives and all individuals who are or will be having contact with county officers or employees in relation to
the contractor bid and shall update such disclosure with any changes that may occur.

### NONE (check here) - If no contacts have been made

| Lobbyists, Agents and Representatives and all individuals who are or will be having contact with county officers or employees in relation to the contract or bid | Telephone | Email |  |
|--|-----------|-------|--|
|  |           |       |  |

A contractor or vendor that knowingly violates these disclosure requirements is subject to penalties which may include, but are not limited to, the immediate cancellation of the contract and possible disbarment from future county contracts.

### Continuing disclosure is required, and I agree to update this disclosure form as follows:

- If information changes, within five (5) days of change, or prior to county action, whichever is sooner
- 30 days prior to the optional renewal of any contract
- Annual disclosure for multi-year contracts on the anniversary of said contract
- With any request for change order except those issued by the county for administrative adjustments

The full text for the county's ethics and procurement policies and ordinances are available at:

http://www.dupageco.org/CountyBoard/Policies/

I hereby acknowledge that I have received, have read, and understand these requirements.

Authorized Signature

Printed Name

TOSEBH HACID

Date 43-19

Attach additional sheets if necessary. Sign each sheet and number each page. Page \_\_\_\_\_ of \_\_\_\_ (total number of pages)

## Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

| Internal  | Revenue Service                        | ► Go to www.irs.gov/FormW9 for instr   | uctions and the latest information.                                    |  |
|---|--|--|--|--|
|   | 1 Name (as shown                       | on your income tax return). Name is required on this line; do  | not leave this line blank.   | 101  |
| -   | SULDON                                 | OF ROAD STRIPING   | TIMC.  |  |
| 1   | 2 Business name/                       | disregarded entity name, if different from above   |  |  |
|   | - marings individu                     | The state and the state of the  |  |  |
| က်  |  |  |  |  |
| ě   | 3 Check appropria<br>following seven I | te box for federal tax classification of the person whose name   | is entered on line 1. Check only <b>one</b> of the                     | Exemptions (codes apply only to certain entities, not individuals; see   |
| bá  | -                                      | Control of the contro |  | instructions on page 3):   |
| 5   | Individual/sol                         | e proprietor or C Corporation S Corporation  | ☐ Partnership ☐ Trust/estate   |  |
| 3.0   | single-member                          | er LLC   |  | Exempt payee code (if any)   |
| Print or type.<br>c Instructions                | ☐ Limited liabilit                     | ty company. Enter the tax classification (C=C corporation, S=  | S corporation P=Partnership)   |  |
| 7.0   |  | the appropriate box in the line above for the tax classification   |  | k Everentian from EATCA concertion   |
| St rt   |  | C is classified as a single-member LLC that is disregarded from  |  | 1  |
| 늘드  |  | that is <b>not</b> disregarded from the owner for U.S. federal tax pur   |  | nat code (if any)  |
| Print or type.<br>Specific Instructions on page | is disregarded                         | d from the owner should check the appropriate box for the tax  | classification of its owner.   |  |
| 9   | Other (see ins                         |  |  | (Applies to accounts maintained outside the U.S.)  |
| S   | 5 Address (numbe                       | r, street, and apt. or suite no.) See instructions.  | Requester's nam  | e and address (optional)   |
| See   | MXXI) N                                | HAWTIND CAP KINE   |  |  |
| 0)  | 6 City, state, and 2                   | ZIP code A   |  |  |
|   | MOVO                                   | Se lark Il 60/60   |  |  |
|   | 7 List account num                     | nber(s) here (optional)  |  |  |
|   | . Liot doodant fluir                   | THE REAL PROPERTY AND ADDRESS OF THE PARTY O |  |  |
|   | -                                      | Ideal Coallan Novel - OPINI  |  |  |
| Par   |  | yer Identification Number (TIN)  |  |  |
|   |  | propriate box. The TIN provided must match the name  | giron on mo i to arola   | security number  |
|   |  | r individuals, this is generally your social security number   |  |  |
|   |  | rietor, or disregarded entity, see the instructions for P<br>yer identification number (EIN). If you do not have a nu  |  |  |
| TIN, la   |  | yer identification number (Livy, if you do not have a ne   | or   |  |
|   |  | n more than one name, see the instructions for line 1.   |  | ver identification number  |
|   |  | quester for guidelines on whose number to enter.   | Also see What Warle and  |  |
|   | or 10 0/10 mo 110.                     | danger, for Anico our support returned to anico.   | 36   | 1-121419141018171  |
| Liberton Co.                                    |  |  |  | 0111111111   |
| Part  | Certifi                                | cation   |  | 18100  |
| Under   | penalties of perju                     | ry, I certify that:  |  |  |
|   |  | n this form is my correct taxpayer identification number   |  |  |
| 2. I an   | not subject to ba                      | ackup withholding because: (a) I am exempt from back   | kup withholding, or (b) I have not beer                                | n notified by the Internal Revenue   |
|   |  | n subject to backup withholding as a result of a failure   | to report all interest or dividends, or                                | (c) the IRS has notified me that I am  |
|   | Section 100                            | packup withholding; and  |  |  |
|   |  | other U.S. person (defined below); and   |  |  |
| 4. The  | FATCA code(s) e                        | ntered on this form (If any) indicating that I am exempt   | from FATCA reporting is correct.                                       |  |
|   |  | s. You must cross out item 2 above If you have been not  |  |  |
| you ha  | ve failed to report                    | all interest and dividends on your tax return. For real esta   | ate transactions, item 2 does not apply.                               | For mortgage interest paid,  |
| acquis  | ition or abandonm                      | ent of secured property, cancellation of debt, contribution  | ns to an individual retirement arrangem                                | ent (IRA), and generally, payments   |
| other t   | nan interest and di                    | vidends, you are not required to sign the certification, bu  | it you must provide your correct TIN. Se                               | e ule instructions for Part II, later.   |
| Sign  | Signature of                           |  | ((,  | 210  |
| Here  | U.S. person ▶                          | CONTRACTOR VARIOUS   | Date ▶   | 7-10)  |
| _   | 4.42                                   | Town of I was a long of  | - Farm 1000 DIV/JUST   | and the section of th |
| Ger   | neral Instr                            | uctions  | <ul> <li>Form 1099-DIV (dividends, including funds)</li> </ul>         | ng mose from stocks or mutual  |
| Section   | n references are t                     | o the Internal Revenue Code unless otherwise   |  | Unagena pulsas averada au susas  |
| noted.  |  | S and material revenue code different trice  | <ul> <li>Form 1099-MISC (various types of<br/>proceeds)</li> </ul>     | income, prizes, awards, or gross   |
|   |  | For the latest information about developments  | proceeds)  | d calca and cardely - 15   |
|   |  | d its instructions, such as legislation enacted  | <ul> <li>Form 1099-B (stock or mutual functions by brokers)</li> </ul> | a saies and certain other  |
|   |  | d, go to www.irs.gov/FormW9.   |  |  |
|   |  |  | Form 1099-S (proceeds from real  |  |
| Pun   | oose of For                            | m  | <ul> <li>Form 1099-K (merchant card and</li> </ul>                     | third party network transactions)  |
| An ind  | ividual or entity (F                   | form W-9 requester) who is required to file an   | • Form 1098 (home mortgage intere                                      | st), 1098-E (student loan interest),   |
| Inform  | ation return with t                    | he IRS must obtain your correct taxpayer   | 1098-T (tuition)   |  |
|   |  | IN) which may be your social security number   | <ul> <li>Form 1099-C (canceled debt)</li> </ul>                        |  |
|   |  | er identification number (ITIN), adoption  | • Form 1099-A (acquisition or aband                                    | onment of secured property)  |
|   |  | umber (ATIN), or employer identification number<br>formation return the amount paid to you, or other   | Use Form W-9 only if you are a U.                                      |  |
|   |  | n information return. Examples of information  | alien), to provide your correct TIN.                                   | F William 9 4 100 20 11  |
|   |  | not limited to, the following.   |  | the requester with a TIN, you might  |

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding,

later.

• Form 1099-INT (interest earned or paid)

By signing the filled-out form, you:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued).
  - 2. Certify that you are not subject to backup withholding, or
- 3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
- 4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting*, later, for further information.

**Note:** If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

**Definition of a U.S. person.** For federal tax purposes, you are considered a U.S. person if you are:

- · An Individual who is a U.S. citizen or U.S. resident alien;
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States;
- . An estate (other than a foreign estate); or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax under section 1446 on any foreign partners' share of effectively connected taxable income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a foreign person, and pay the section 1446 withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid section 1446 withholding on your share of partnership income.

In the cases below, the following person must give Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States.

- In the case of a disregarded entity with a U.S. owner, the U.S. owner of the disregarded entity and not the entity;
- In the case of a grantor trust with a U.S. grantor or other U.S. owner, generally, the U.S. grantor or other U.S. owner of the grantor trust and not the trust; and
- In the case of a U.S. trust (other than a grantor trust), the U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

**Foreign person.** If you are a foreign person or the U.S. branch of a foreign bank that has elected to be treated as a U.S. person, do not use Form W-9. Instead, use the appropriate Form W-8 or Form 8233 (see Pub. 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items.

- The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.
  - 2. The treaty article addressing the income.
- 3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.
- 4. The type and amount of income that qualifies for the exemption from tax.
- 5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident allen for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident allen of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity, give the requester the appropriate completed Form W-8 or Form 8233.

### **Backup Withholding**

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS 24% of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, payments made in settlement of payment card and third party network transactions, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

### Payments you receive will be subject to backup withholding if:

- 1. You do not furnish your TIN to the requester,
- 2. You do not certify your TIN when required (see the instructions for Part II for details).
  - 3. The IRS tells the requester that you furnished an incorrect TIN,
- 4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or
- 5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See *Exempt payee code*, later, and the separate Instructions for the Requester of Form W-9 for more information.

Also see Special rules for partnerships, earlier.

### What is FATCA Reporting?

The Foreign Account Tax Compliance Act (FATCA) requires a participating foreign financial institution to report all United States account holders that are specified United States persons. Certain payees are exempt from FATCA reporting. See Exemption from FATCA reporting code, later, and the Instructions for the Requester of Form W-9 for more information.

### **Updating Your Information**

You must provide updated information to any person to whom you claimed to be an exempt payee if you are no longer an exempt payee and anticipate receiving reportable payments in the future from this person. For example, you may need to provide updated information if you are a C corporation that elects to be an S corporation, or if you no longer are tax exempt. In addition, you must furnish a new Form W-9 if the name or TIN changes for the account; for example, if the grantor of a grantor trust dies.

### **Penalties**

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of \$50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a \$500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

### **Specific Instructions**

### Line 1

You must enter one of the following on this line; do not leave this line blank. The name should match the name on your tax return.

If this Form W-9 is for a joint account (other than an account maintained by a foreign financial institution (FFI)), list first, and then circle, the name of the person or entity whose number you entered in Part I of Form W-9. If you are providing Form W-9 to an FFI to document a joint account, each holder of the account that is a U.S. person must provide a Form W-9.

a. Individual. Generally, enter the name shown on your tax return. If you have changed your last name without informing the Social Security Administration (SSA) of the name change, enter your first name, the last name as shown on your social security card, and your new last name.

**Note: ITIN** applicant: Enter your individual name as it was entered on your Form W-7 application, line 1a. This should also be the same as the name you entered on the Form 1040/1040A/1040EZ you filed with your application.

- b. Sole proprietor or single-member LLC. Enter your individual name as shown on your 1040/1040A/1040EZ on line 1. You may enter your business, trade, or "doing business as" (DBA) name on line 2.
- c. Partnership, LLC that is not a single-member LLC, C corporation, or S corporation. Enter the entity's name as shown on the entity's tax return on line 1 and any business, trade, or DBA name on line 2.
- d. Other entities. Enter your name as shown on required U.S. federal tax documents on line 1. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on line 2.
- e. **Disregarded entity.** For U.S. federal tax purposes, an entity that is disregarded as an entity separate from its owner is treated as a "disregarded entity." See Regulations section 301.7701-2(c)(2)(iii). Enter the owner's name on line 1. The name of the entity entered on line 1 should never be a disregarded entity. The name on line 1 should be the name shown on the income tax return on which the income should be reported. For example, if a foreign LLC that is treated as a disregarded entity for U.S. federal tax purposes has a single owner that is a U.S. person, the U.S. owner's name is required to be provided on line 1. If the direct owner of the entity is also a disregarded entity, enter the first owner that is not disregarded for federal tax purposes. Enter the disregarded entity's name on line 2, "Business name/disregarded entity name." If the owner of the disregarded entity is a foreign person, the owner must complete an appropriate Form W-8 instead of a Form W-9. This is the case even if the foreign person has a U.S. TIN.

### Line 2

If you have a business name, trade name, DBA name, or disregarded entity name, you may enter it on line 2.

### Line 3

Check the appropriate box on line 3 for the U.S. federal tax classification of the person whose name is entered on line 1. Check only one box on line 3.

| IF the entity/person on line 1 is a(n)   | THEN check the box for   |
|--|--|
| Corporation  | Corporation  |
| <ul> <li>Individual</li> <li>Sole proprietorship, or</li> <li>Single-member limited liability company (LLC) owned by an individual and disregarded for U.S. federal tax purposes.</li> </ul> | Individual/sole proprietor or single-<br>member LLC  |
| <ul> <li>LLC treated as a partnership for U.S. federal tax purposes,</li> <li>LLC that has filed Form 8832 or 2553 to be taxed as a corporation, or</li> </ul>                               | Limited liability company and enter<br>the appropriate tax classification.<br>(P= Partnership; C= C corporation;<br>or S= S corporation) |
| <ul> <li>LLC that is disregarded as an<br/>entity separate from its owner but<br/>the owner is another LLC that is<br/>not disregarded for U.S. federal tax<br/>purposes.</li> </ul>         |  |
| Partnership  | Partnership  |
| Trust/estate   | Trust/estate   |

### Line 4, Exemptions

If you are exempt from backup withholding and/or FATCA reporting, enter in the appropriate space on line 4 any code(s) that may apply to you.

### Exempt payee code.

- Generally, Individuals (including sole proprietors) are not exempt from backup withholding.
- Except as provided below, corporations are exempt from backup withholding for certain payments, including interest and dividends.
- Corporations are not exempt from backup withholding for payments made in settlement of payment card or third party network transactions.
- Corporations are not exempt from backup withholding with respect to attorneys' fees or gross proceeds paid to attorneys, and corporations that provide medical or health care services are not exempt with respect to payments reportable on Form 1099-MISC.

The following codes identify payees that are exempt from backup withholding. Enter the appropriate code in the space in line 4.

- 1—An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2)
- 2-The United States or any of its agencies or instrumentalities
- 3—A state, the District of Columbia, a U.S. commonwealth or possession, or any of their political subdivisions or instrumentalities
- $4-\!\mbox{A}$  foreign government or any of its political subdivisions, agencies, or instrumentalities
- 5-A corporation
- 6—A dealer in securities or commodities required to register in the United States, the District of Columbia, or a U.S. commonwealth or possession
- 7—A futures commission merchant registered with the Commodity Futures Trading Commission
- 8-A real estate investment trust
- 9—An entity registered at all times during the tax year under the Investment Company Act of 1940
- 10-A common trust fund operated by a bank under section 584(a)
- 11-A financial institution
- 12—A middleman known in the investment community as a nominee or custodian
- 13—A trust exempt from tax under section 664 or described in section 4947

The following chart shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 13.

| IF the payment is for   | THEN the payment is exempt for  |
|---|---|
| Interest and dividend payments  | All exempt payees except for 7  |
| Broker transactions   | Exempt payees 1 through 4 and 6 through 11 and all C corporations. S corporations must not enter an exempt payee code because they are exempt only for sales of noncovered securities acquired prior to 2012. |
| Barter exchange transactions and patronage dividends                                  | Exempt payees 1 through 4   |
| Payments over \$600 required to be reported and direct sales over \$5,0001            | Generally, exempt payees<br>1 through 5 <sup>2</sup>  |
| Payments made in settlement of<br>payment card or third party network<br>transactions | Exempt payees 1 through 4   |

<sup>&</sup>lt;sup>1</sup> See Form 1099-MISC, Miscellaneous Income, and its instructions.

Exemption from FATCA reporting code. The following codes identify payees that are exempt from reporting under FATCA. These codes apply to persons submitting this form for accounts maintained outside of the United States by certain foreign financial institutions. Therefore, if you are only submitting this form for an account you hold in the United States, you may leave this field blank. Consult with the person requesting this form if you are uncertain if the financial institution is subject to these requirements. A requester may indicate that a code is not required by providing you with a Form W-9 with "Not Applicable" (or any similar indication) written or printed on the line for a FATCA exemption code.

- A—An organization exempt from tax under section 501(a) or any individual retirement plan as defined in section 7701(a)(37)
  - B-The United States or any of its agencies or instrumentalities
- C-A state, the District of Columbia, a U.S. commonwealth or possession, or any of their political subdivisions or instrumentalities
- D—A corporation the stock of which is regularly traded on one or more established securities markets, as described in Regulations section 1.1472-1(c)(1)(i)
- E—A corporation that is a member of the same expanded affillated group as a corporation described in Regulations section 1.1472-1(c)(1)(i)
- F—A dealer in securities, commodities, or derivative financial instruments (including notional principal contracts, futures, forwards, and options) that is registered as such under the laws of the United States or any state
  - G-A real estate investment trust
- H—A regulated investment company as defined in section 851 or an entity registered at all times during the tax year under the investment Company Act of 1940
  - I-A common trust fund as defined in section 584(a)
  - J-A bank as defined in section 581
  - K-A broker
- $L\!-\!A$  trust exempt from tax under section 664 or described in section 4947(a)(1)

M-A tax exempt trust under a section 403(b) plan or section 457(g) plan

**Note:** You may wish to consult with the financial institution requesting this form to determine whether the FATCA code and/or exempt payee code should be completed.

#### Line 5

Enter your address (number, street, and apartment or suite number). This is where the requester of this Form W-9 will mail your information returns. If this address differs from the one the requester already has on file, write NEW at the top. If a new address is provided, there is still a chance the old address will be used until the payor changes your address in their records.

#### Line 6

Enter your city, state, and ZIP code.

### Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see How to get a TIN below

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN.

If you are a single-member LLC that is disregarded as an entity separate from its owner, enter the owner's SSN (or EIN, if the owner has one). Do not enter the disregarded entity's EIN. If the LLC is classified as a corporation or partnership, enter the entity's EIN.

**Note:** See What Name and Number To Give the Requester, later, for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one Immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local SSA office or get this form online at www.SSA.gov. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at www.irs.gov/Businesses and clicking on Employer Identification Number (EIN) under Starting a Business. Go to www.irs.gov/Forms to view, download, or print Form W-7 and/or Form SS-4. Or, you can go to www.irs.gov/OrderForms to place an order and have Form W-7 and/or SS-4 malled to you within 10 business days.

If you are asked to complete Form W-9 but do not have a TIN, apply for a TIN and write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

**Note:** Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: A disregarded U.S. entity that has a foreign owner must use the appropriate Form W-8.

### Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if item 1, 4, or 5 below indicates otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). In the case of a disregarded entity, the person identified on line 1 must sign. Exempt payees, see *Exempt payee code*, earlier.

Signature requirements. Complete the certification as indicated in items 1 through 5 below.

<sup>&</sup>lt;sup>2</sup> However, the following payments made to a corporation and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, gross proceeds paid to an attorney reportable under section 6045(f), and payments for services paid by a federal executive agency.

- 1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.
- 2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.
- 3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.
- 4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (Including payments to corporations), payments to a nonemployee for services, payments made in settlement of payment card and third party network transactions, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).
- 5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), ABLE accounts (under section 529A), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

### What Name and Number To Give the Requester

| For this type of account:  | Give name and SSN of:  |
|--|--|
| 1. Individual  | The individual   |
| Two or more individuals (joint<br>account) other than an account<br>maintained by an FFI                                 | The actual owner of the account or, If combined funds, the first individual on the account 1 |
| Two or more U.S. persons     (joint account maintained by an FFI)  | Each holder of the account   |
| Custodial account of a minor     (Uniform Gift to Minors Act)  | The minor <sup>2</sup>   |
| a. The usual revocable savings trust<br>(grantor is also trustee)  | The grantor-trustee <sup>1</sup>   |
| b. So-called trust account that is not a legal or valid trust under state law  | The actual owner <sup>1</sup>  |
| Sole proprietorship or disregarded<br>entity owned by an individual  | The owner <sup>3</sup>   |
| 7. Grantor trust filing under Optional<br>Form 1099 Filing Method 1 (see<br>Regulations section 1.671-4(b)(2)(i)<br>(A)) | The grantor*   |
| For this type of account:  | Give name and EIN of:  |
| Disregarded entity not owned by an<br>individual   | The owner  |
| 9. A valid trust, estate, or pension trust   | Legal entity⁴  |
| 10. Corporation or LLC electing<br>corporate status on Form 8832 or<br>Form 2553   | The corporation  |
| Association, club, religious,     charitable, educational, or other tax- exempt organization                             | The organization   |
| 12. Partnership or multi-member ഥC   | The partnership  |
| 13. A broker or registered nominee   | The broker or nominee  |
|  |  |

| For this type of account:  | Give name and EIN of: |
|--|-----------------------|
| 14. Account with the Department of<br>Agriculture in the name of a public<br>entity (such as a state or local<br>government, school district, or<br>prison) that receives agricultural<br>program payments | The public entity     |
| 15. Grantor trust filing under the Form<br>1041 Filing Method or the Optional<br>Form 1099 Filing Method 2 (see<br>Regulations section 1.671-4(b)(2)(i)(B))  | The trust             |

- <sup>1</sup> List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.
- <sup>2</sup> Circle the minor's name and furnish the minor's SSN.
- <sup>3</sup> You must show your individual name and you may also enter your business or DBA name on the "Business name/disregarded entity" name line. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.
- <sup>4</sup> List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules for partnerships*, earlier.

\*Note: The grantor also must provide a Form W-9 to trustee of trust.

**Note:** If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

### **Secure Your Tax Records From Identity Theft**

Identity theft occurs when someone uses your personal information such as your name, SSN, or other identifying information, without your permission, to commit fraud or other crimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

To reduce your risk:

- · Protect your SSN,
- Ensure your employer is protecting your SSN, and
- Be careful when choosing a tax preparer.

If your tax records are affected by identity theft and you receive a notice from the IRS, respond right away to the name and phone number printed on the IRS notice or letter.

If your tax records are not currently affected by identity theft but you think you are at risk due to a lost or stolen purse or wallet, questionable credit card activity or credit report, contact the IRS Identity Theft Hotline at 1-800-908-4490 or submit Form 14039.

For more information, see Pub. 5027, Identity Theft Information for Taxpayers.

Victims of identity theft who are experiencing economic harm or a systemic problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 1-877-777-4778 or TTY/TDD 1-800-829-4059.

Protect yourself from suspicious emails or phishing schemes. Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft.

The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to *phishing@irs.gov*. You may also report misuse of the IRS name, logo, or other IRS property to the Treasury Inspector General for Tax Administration (TIGTA) at 1-800-366-4484. You can forward suspicious emails to the Federal Trade Commission at *spam@uce.gov* or report them at *www.ftc.gov/complaint*. You can contact the FTC at *www.ftc.gov/ldtheft* or 877-IDTHEFT (877-438-4338). If you have been the victim of identity theft, see *www.ldentityTheft.gov* and Pub. 5027.

Visit www.irs.gov/IdentityTheft to learn more about identity theft and how to reduce your risk.

### **Privacy Act Notice**

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons (including federal agencies) who are required to file information returns with the IRS to report interest, dividends, or certain other income paid to you; mortgage interest you paid; the acquisition or abandonment of secured property; the cancellation of debt; or contributions you made to an IRA, Archer MSA, or HSA. The person collecting this form uses the information on the form to file information returns with the IRS, reporting the above information. Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation and to cities, states, the District of Columbia, and U.S. commonwealths and possessions for use in administering their laws. The information also may be disclosed to other countries under a treaty, to federal and state agencies to enforce civil and criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism. You must provide your TIN whether or not you are required to file a tax return. Under section 3406, payers must generally withhold a percentage of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to the payer. Certain penalties may also apply for providing false or fraudulent information.

**RETURN WITH BID** 

### **Joint Purchasing Authorization**

County DuPage
Local Public Agency DuPage County D.O.T

| Section Number   | 19-PVMKG-07-GM             |
|--|----------------------------|
| Route  | Various                    |
|  |                            |
|  |                            |
| JOINT PURCHASING:<br>OTHER TAXING BODIES: Based on County Board I  | Resolution IR-084-76.      |
| Would your firm be willing to extend your bid to oth County such as school districts, townships, cities a The approximate quantity usage is unknown. |                            |
| YES NO**   |                            |
| ** Failure to complete this form will result in a default assumption of a "NO" response.   |                            |
| State any other requirements that they would have to Bid Invitation and Specifications.  | to meet beyond that of our |
| \$ 4000.00 mimimum.  |                            |
|  |                            |

NOTE: The County of DuPage would not be involved in purchasing by any other taxing body other than to receive a copy of their purchase order that would reference the County of DuPage contract number. The invoicing and payments would be entirely between the other taxing bodies and the Contractor. If the County of DuPage accepts this bid, the procedure to handle joint purchases would be developed by the County of DuPage with the Contractor and distributed to the taxing bodies by the County of DuPage.

### REFERENCES

All bidders must provide three (3) projects of a similar nature as being performed in the immediate past five (5) years with the name, address and telephone number of the contact person having knowledge of the project or three (3) references (name, address, and telephone number) with knowledge of the integrity and business practices of the contractor.

| PROJECT   | Thermodastic pavement Marking     |
|-----------|-----------------------------------|
| FIRM      | North West municipal Conference   |
| ADDRESS   | 1600 E GOLF RD DOSPIAMOS JR 60016 |
| CONTACT   | Ellen Davan                       |
| TELEPHONE | 847-296-9200                      |

| PROJECT   | thermaphetic + Polyvier Pavement MARK | igh. |
|-----------|---------------------------------------|------|
| FIRM      | City of Joliet                        |      |
| ADDRESS   | ISD W. SEFFEISONST                    |      |
| CONTACT   | BILL TALARICO                         |      |
| TELEPHONE | 815-671-2007                          |      |

| PROJECT   | Thermodiastic, Usethane Pavement MARKA | 2    |
|-----------|--|------|
| FIRM      | LAKE COUNTY DIVISION OF TRANSPORTATION |      |
| ADDRESS   | bod W. Winchester NO (iBorry U) Pr 6   | oo48 |
| CONTACT   | Pom B.                                 |      |
| TELEPHONE | 847-377-7476                           |      |



# A Joint Purchasing Program For Local Government Agencies

March 14, 2019

Ms. Joan Yario Superior Road Striping 1980 N. Hawthorne Ave Melrose Park, IL 60160

Dear Ms. Yario,

This letter is to inform you that the Suburban Purchasing Cooperative's Governing Board has approved the third of three (3) possible one-year contract extensions of the SPC 2019 Thermoplastic Lane Marking Contract #158 to Superior Road Striping, Melrose Park, IL from April 12, 2019 through April 11, 2020, with no price increases.

| Item Description          | <b>UOM</b> | 2019   |
|---------------------------|------------|--------|
| 4" Marking Line           | LF         | \$0.52 |
| 6" Marking Line           | LF         | \$0.76 |
| 12" Marking Line          | LF         | \$1.52 |
| 24" Marking Line          | LF         | \$3.78 |
| Marking Letters & Symbols | SF         | \$3.51 |
| Removal                   | SF         | \$0.41 |

With the acceptance of this contract, Superior Road Striping, Melrose Park, IL agrees to all terms and conditions as set forth in the specifications contained within the Request for Proposals to which you responded. This award is not in conjunction with the Illinois Department of Transportation, so participating communities will not be utilizing Motor Fuel Tax (MFT) funds. However, Superior Road Striping must comply with all IDOT rules and regulations, as well as prevailing wage and certified payroll.

The SPC looks forward to another productive year working with Superior Road Striping. Please sign and date the agreement below and return an original to my attention and retain a copy for your files.

Sincerely,

Ellen Dayan, CPPB

**NWMC Purchasing Director** 

THE PARTY OF THE P

03/14/19

Name: Ellen Dayan Date

O

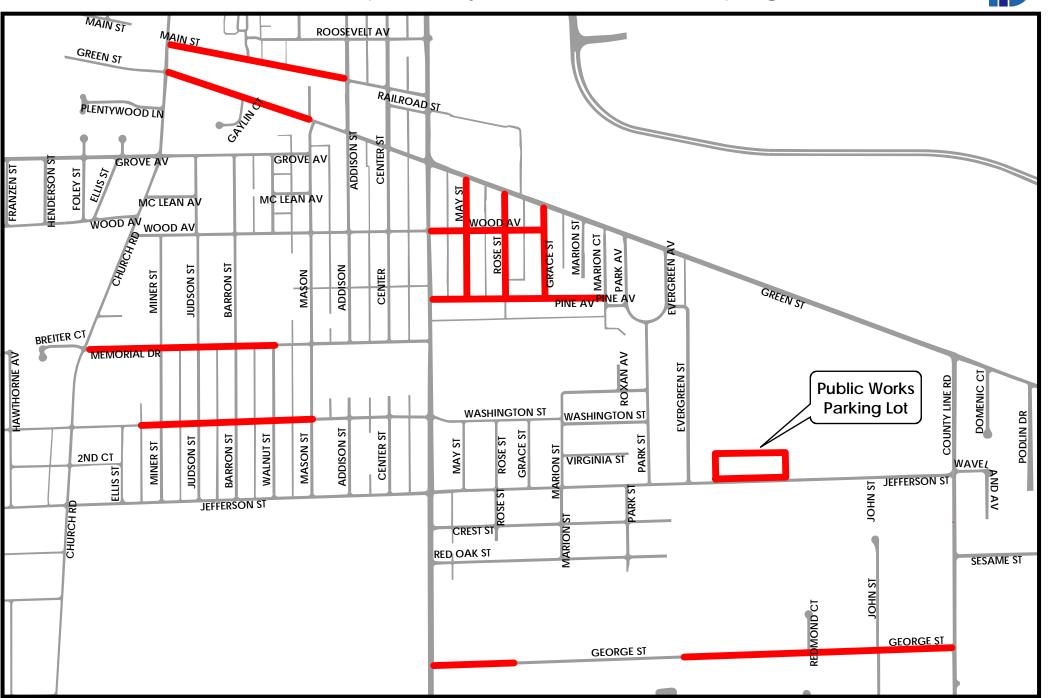
Date



# Village of Bensenville



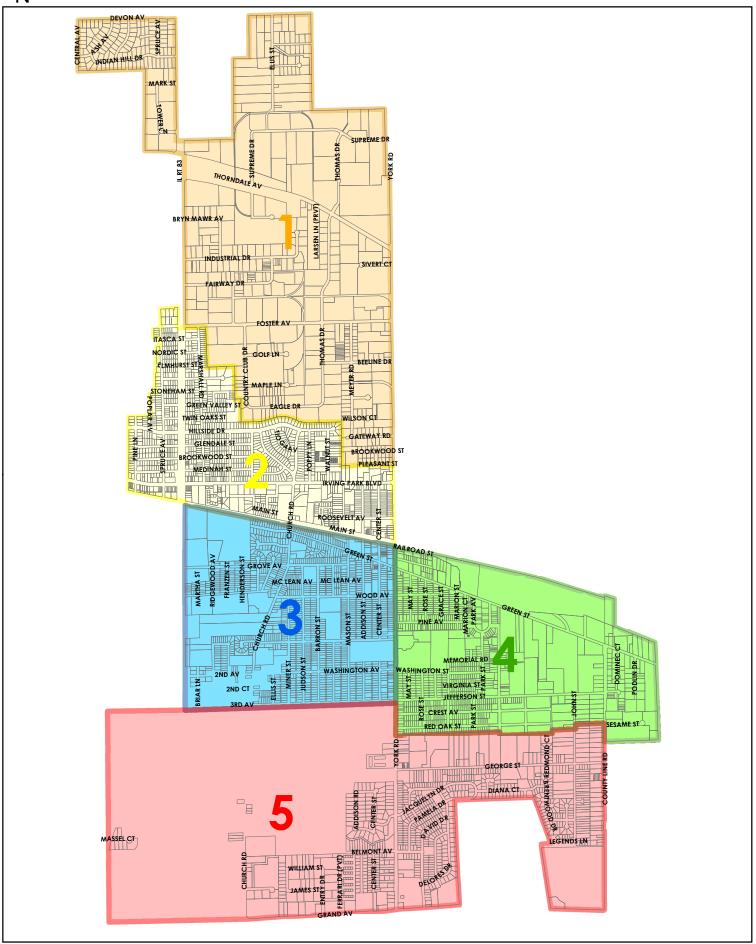
2019 Capital Projects- Pavement Striping





### Village of Bensenville

Public Works Maintenance Zones



| TYPE: Ordinance           | SUBMITTED BY:  Joe Caracci   | DEPARTMENT: Public Works  | <b>DAT E:</b> May 21, 2019 |
|---------------------------|--|---|----------------------------|
| Installation or Use of Po | dinance Prohibiting the Use of Gro<br>otable Water Supply Wells or by an<br>only known as the Old Legends site | ny Other Method in a Designate  | d Area near 811 E.         |
| Financially Sou           | er Oriented Services   | PPLICABLE VILLAGE ( Enrich the lives of Res Major Business/Corpo Vibrant Major Corridor | idents<br>orate Center     |
| COMMITTEE AC<br>COW       | TION:  | <b>DAT E</b><br>May 2 <sup>-</sup>  | <b>Ξ:</b><br>1, 2019       |

### **BACKGROUND:**

The Sexton Construction Waste Landfill was located at the northwest corner of Grand Avenue and County Line Road within the Village of Bensenville. Upon termination of the use of the facility as a landfill, the site was capped and ownership transferred to the Village of Bensenville. The Village constructed and operated a golf course facility at the site for a number of years. The use as a golf course ceased in the early 2000s.

The Village has actively been marketing this parcel for development for years. There is currently an agreement to construction a sports dome on the site. In order for the developer to get a "No Further Remediation" (NFR) letter from the Illinois Environmental Protection Agency, one of the requirements is to obtain a groundwater ordinance from the Village for the site.

### **KEY ISSUES:**

The attached Groundwater Ordinance encompasses the entire area depicted in Exhibit A and described within Exhibit B. This includes the area bound by Grand Avenue to the south, County Line Road to the east, Belmont Road to the north and the River Forest Golf Club to the west.

The Ordinance prohibits the use of groundwater as a potable water supply in perpetuity. The Ordinance is recorded with the County as well as IEPA.

### ALTERNATIVES:

Discretion of the Committee.

### **RECOMMENDATION:**

Staff recommends approval.

### **BUDGET IMPACT:**

None

### **ACTION REQUIRED:**

Approval of an Ordinance Prohibiting the Use of Groundwater as a Potable Water Supply by the Installation or Use of Potable Water Supply Wells or by any Other Method in a Designated Area in and Around 721 E. Jefferson Street of the Village of Bensenville, Illinois.

**ATTACHMENTS:** 

<u>Upload Date</u> <u>Type</u>

### ORDINANCE NUMBER

LIMITED AREA GROUNDWATER ORDINANCE PROHIBITING THE USE OF GROUNDWATER AS A POTABLE WATER SUPPLY BY THE INSTALLATION OR USE OF POTABLE WATER SUPPLY WELLS OR BY ANY OTHER METHOD IN A DESIGNATED AREA NEAR 811 E. GRAND AVENUE (COMMONLY KNOWN AS THE OLD LEGENDS SITE) IN THE VILLAGE OF BENSENVILLE, ILLINOIS

**WHEREAS**, certain properties in the Village of Bensenville, Illinois ("Village") have been used over a period of time for commercial/industrial purposes; and

WHEREAS, because of said use, concentrations of certain chemical constituents in the groundwater beneath the Village of Bensenville may exceed Class I groundwater quality standards for potable resource groundwater as set forth in 35 Illinois Administrative Code 620 or Tier I remediation objectives as set forth in 35 Illinois Administrative Code 742; and

WHEREAS, the Village of Bensenville desires to limit potential threats to human health from groundwater contamination while facilitating the redevelopment and productive use of properties that are the source of said chemical constituents on land within the area depicted in Exhibit A attached hereto and made a part hereof which is adjacent to certain property near 811 E. Grand Avenue (commonly known as the Old Legends site) in the Village of Bensenville; and

**WHEREAS**, the land which comprise the area which is depicted on Exhibit A is described on Exhibit B attached hereto and made a part hereof,

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

**SECTION TWO:** The Village regulates the use of groundwater as a potable water supply as follows:

- 1. <u>Use of Groundwater as a Potable Water Supply Prohibited</u>. Except for such uses or methods in existence prior to the effective date of this Ordinance, the use or attempt to use as a potable water supply groundwater inside the designated area within the corporate limits of the Village of Bensenville depicted on Exhibit A and legally described in Exhibit B, by the installation or drilling of wells or by any other method is hereby prohibited. This prohibition expressly includes the Village of Bensenville.
- 2. <u>Penalties</u>. Any person violating the provisions of this ordinance shall be subject to a fine of up to Seven Hundred Fifty 00/100 Dollars (\$750.00) for each violation.
- 3. <u>Definitions</u>. "Person" is any individual, partnership, co-partnership, firm, company, limited liability company, corporation, association, joint stock company, trust, estate, political subdivision, or any other legal entity, or their legal representatives, agents or assigns. "Potable water" is any water used for human or domestic consumption, including, but not limited to, water used for drinking, bathing, swimming, washing dishes, or preparing foods.
- 4. <u>Severability</u>. If any provision of this ordinance or its application to any person or under any circumstances is adjudged invalid, such adjudication shall not affect the validity of the ordinance as a whole or of any portion not adjudicated invalid.

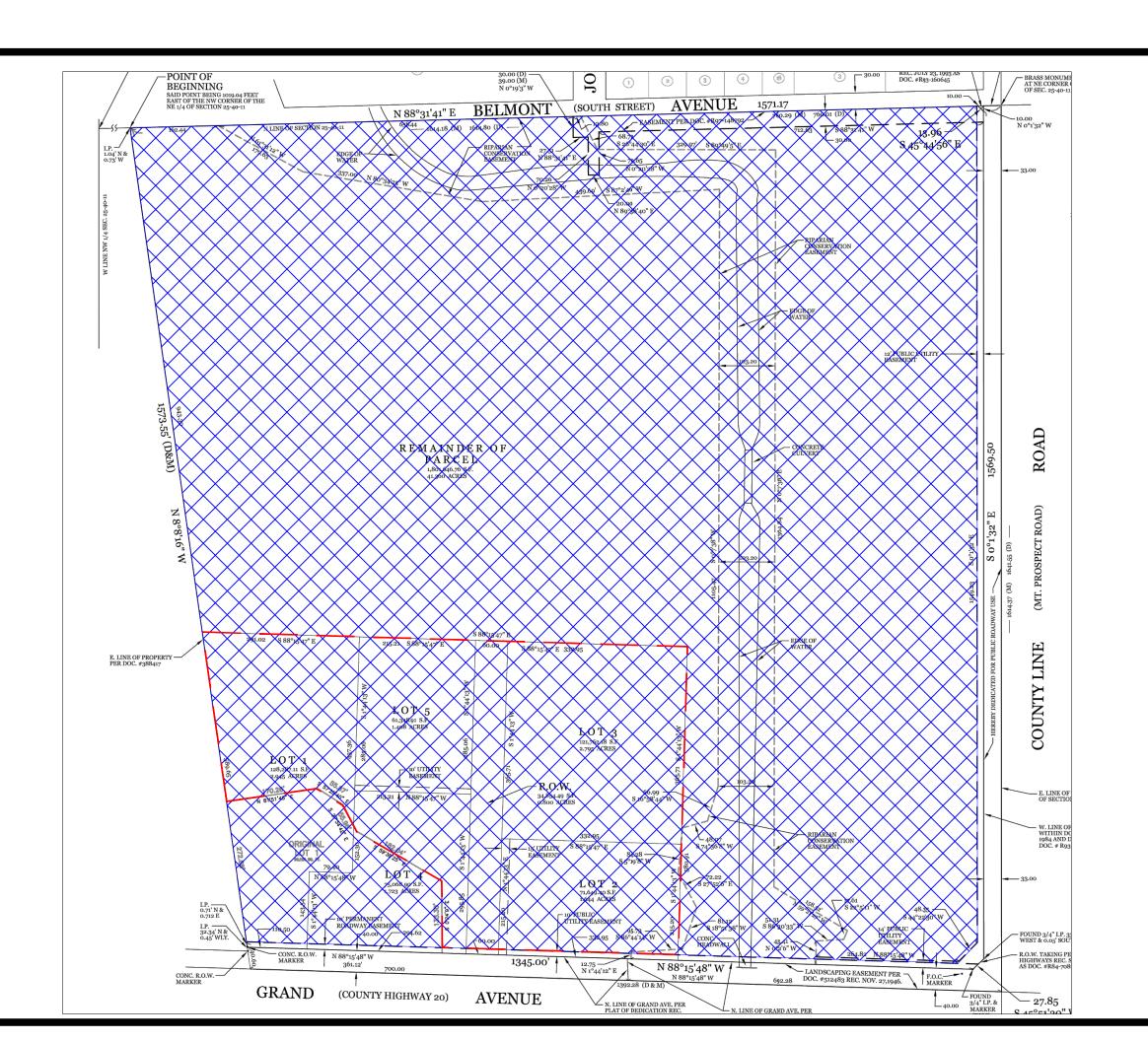
**SECTION THREE:** That the Village Clerk of the Village be and is directed hereby to publish this Ordinance in pamphlet form, pursuant to the statutes of the State of

Illinois.

**SECTION FOUR:** That this Ordinance shall be in full force and effect from and after its passage, approval, and publication in the manner provided by law.

**PASSED AND APPROVED** by the President and Board of Trustees of the Village of Bensenville, this 28<sup>th</sup> day of May, 2019.

|                            | APPROVED:                         |
|----------------------------|-----------------------------------|
| ATTEST:                    | Frank DeSimone, Village President |
| Nancy Quinn, Village Clerk |                                   |
| AYES:                      |                                   |
| NAYES:                     |                                   |
| ABSENT:                    |                                   |



### LEGEND

Approximate Remediation Site Boundary



Groundwater Use Restriction

EXHIBIT A

Remediation Site Location: Section 25, Township 40N, Range 11E, East of Third Principal Meridian, DuPage County, Illinois



Scale: 1" = 175'

# TRUENORTH

000 East Warrenville Road, Suite I40 Naperville, Illinois 60563

IRONMENT : INFRASTRUCTURE : DEVELOPMEN

Village of Bensenville 717 East Jefferson Street Bensenville, Illinois 60106

> Groundwater Use Restriction Area Bensenville Hospitality District 811 East Grand Avenue Bensenville, Illinois 60106

SPB

T116187

DATE: 05/15/2019 FIGURE 1

### **EXHIBIT B**

## LEGAL DESCRIPTION OF AREA SUBJECT TO RESTRICTION

Those properties which are within an area described as follows:

THAT PART OF THE NORTHEAST 1/4 OF SECTION 25, TOWNSHIP 40 NORTH, RANGE II. EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED BY COMMENCING IN THE NORTH LINE OF SAID SECTION AT A POINT 1019.04 FEET EAST OF THE NORTHWEST CORNER OF SAID NORTHEAST 1/4 AS A POINT OF BEGINNING, THENCE SOUTHEASTERLY ALONG THE NORTHEASTERLY LINE OF PROPERTY DESCRIBED IN DOCUMENT NUMBER 338417, 1573.55 FEET TO THE CENTER LINE OF GRAND AVENUE; THENCE EASTERLY ON THE CENTER LINE OF GRAND AVENUE 1392.28 FEET TO THE EAST LINE OF SAID NORTHEAST 1/4; THENCE NORTHERLY ALONG THE EAST LINE OF SAID NORTHEAST 1/4 1641.55 FEET TO THE NORTHEAST CORNER OF SAID NORTHEAST 1/4; THENCE WESTERLY ALONG THE NORTH LINE OF SAID NORTHEAST 1/4 1614.80 FEET TO THE POINT OF BEGINNING (EXCEPT THAT PART OF THE NORTHEAST 1/4 OF SECTION 25, TOWNSHIP 40 NORTH, RANGE II. EAST OF THE THIRD PRINCIPAL MERIDIAN. BOUNDED AND DESCRIBED AS FOLLOWS: BEGINNING AT THE INTERSECTION OF THE NORTH LINE OF SAID NORTHEAST 1/4 AND THE WESTERLY RIGHT OF WAY LINE OF 66-FOOT WIDE MT. PROSPECT ROAD. THENCE SOUTH ALONG SAID WESTERLY RIGHT OF WAY LINE 10.0 FEET; THENCE NORTHWESTERLY TO A POINT OF SAID NORTH LINE, SAID POINT BEING 10.0 FEET WEST OF THE POINT OF BEGINNING, THENCE EAST ALONG SAID NORTH LINE TO THE POINT OF BEGINNING). IN DUPAGE COUNTY, ILLINOIS.

| TYPE:            | SUBMITTED BY:   | DEPARTMENT:           | DATE:           |
|------------------|---|-----------------------|-----------------|
| <u>Ordinance</u> | Joe Caracci   | Public Works          | May 21, 2019    |
|                  | of an Ordinance of the Village of Bens<br>10 and Title 6, Chapter 5 of the Bens |                       |                 |
| SU               | PPORTS THE FOLLOWING  | APPLICABLE VILLA      | GE GOALS:       |
| Financia         | ally Sound Village  | X Enrich the lives of | Residents       |
| X Quality        | Customer Oriented Services  | Major Business/C      | orporate Center |
| X Safe and       | d Beautiful Village   | Vibrant Major Con     | ridors          |
| COMMITTE         | E ACTION:   | D                     | ATE:            |
| COW              |   | М                     | av 21. 2019     |

### **BACKGROUND:**

The purpose of this ordinance is to preserve and protect the Village's Urban Forest by way of planting, pruning, removal, construction, accidents/vandalism and natural disasters. This plan also is to provide for the proper parkway and right-of-way standards and establishment of new trees, the protection and maintenance of existing trees and timely removal of hazardous or infectious diseased trees on both public and private lands. The Village's trees, landscape and parks are a valuable asset to the Village, residents, wildlife and planet, and must be protected and cared for responsibly.

It is further intended to balance the property rights of individual property owners with those of the overall health, safety and welfare interests of the Village. Trees enhance and preserve the air quality of the village through the filtering effect of trees on air pollutants, reduce noise within the village through the baffle and barrier effect of trees on the spread of noise, reduce topsoil erosion through the soil retention effect of tree roots, reduce energy consumption through the wind break and shade effects, provide nesting areas for birds and other wildlife which in turn assist in the control of insects, reduce storm-water runoff and the costs associated therewith, replenish groundwater supplies and protect as well as increase property values.

### **KEY ISSUES:**

The last time the "Tree Ordinance" was updated was in 2012 when our town lost its Tree City USA designation and was at the brink of the Emerald Ash Borer infestation. Much time, energy, and resources have been invested in our Urban Forest and we now have a healthy, flourishing, and expanding canopy for our residents to enjoy.

As with many sections of our Village Code, updates are necessary to stay in line with current trends and changing conditions. The Ordinance proposed does exactly that. Updates to planting spaces, species, sizes, nuisances, diversification, and standards are included in this Ordinance. The Ordinance will also help us identify and enforce tree values and compensation for removal of trees due to development.

The proposed Ordinance is written in a manner to replace our existing "Comprehensive Forestry Management" section of our Village Code, in its entirety. We believe the new Code flows smoother and better defines the Strategic Goals of the Village.

### **ALTERNATIVES:**

Discretion of the Committee

### RECOMMENDATION:

Staff recommends approval of the Ordinance

### **BUDGET IMPACT:**

There is no budget impact due to this Ordinance

### **ACTION REQUIRED:**

Approval of an Ordinance of the Village of Bensenville, DuPage and Cook Counties, Illinois Amending Title 8, Chapter 10 and Title 6, Chapter 5 of the Bensenville Village Code to Update the Comprehensive Forestry Management Plan

### **ATTACHMENTS:**

DescriptionUpload DateTypeORD - 2019 Forestry Management Plan Update5/16/2019Ordinance

| _  |    | ·    |      |        |
|----|----|------|------|--------|
| () | RI | )INA | ANCE | NUMBER |

# AN ORDINANCE OF THE VILLAGE OF BENSENVILLE, DUPAGE AND COOK COUNTIES, ILLINOIS AMENDING TITLE 8 CHAPTER 10 AND TITLE 6 CHAPTER 5 OF THE BENSENVILLE VILLAGE CODE TO UPDATE THE COMPREHENSIVE FORESTRY MANAGEMENT PLAN

**WHEREAS**, the Village of Bensenville, DuPage and Cook Counties, Illinois (the "Village") is a duly organized and existing municipal corporation created under the provisions of the laws of the State of Illinois and under the provisions of the Illinois Municipal Code, as from time to time supplemented and amended; and

**WHEREAS**, the Village President and Board of Trustees of the Village of Bensenville (the "Corporate Authorities") have the power and authority to amend the Bensenville Village Code as deemed necessary and advisable to protect the health, safety and welfare of the residents of the Village; and

**WHEREAS**, the Corporate Authorities find that it is in the best interest of the health, safety and welfare of the residents of the Village to provide for the regulations herein specified.

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

**Section 1**. That the above recitals and legislative findings are found to be true and correct and are hereby incorporated herein and made a part hereof, as if fully set forth in their entirety.

**Section 2**. The Corporate Authorities find and determine that it is necessary and desirable to amend the Bensenville Village Code for the purpose set forth herein and that the adoption of this Ordinance is in the best interests of the Village.

**Section 3**. Title 6 ("*Health and Sanitation*") of the Bensenville Village Code, is hereby amended by deleting Chapter 5 ("*Dutch Elm Disease*") in its entirety.

**Section 4**. Title 8 ("*Public Ways and Property*") of the Bensenville Village Code, is hereby amended by deleting Chapter 10 ("*Comprehensive Forestry Management*") in its entirety and adding the following new Chapter in its place to read, as follows:

### Chapter 10

### COMPREHENSIVE URBAN FORESTRY MANAGEMENT, PRESERVATION AND PROTECTION PLAN

### 8-10-1: **PURPOSE**

- A. To manage, preserve and protect the Village's Urban Forest by way of planting, pruning, removal, construction, accidents/vandalism, and natural disasters. This plan also is to provide for the proper parkway and right-of-way standards and establishment of new trees, the protection and maintenance of existing trees and timely removal of hazardous or infectious diseased trees on both public and private lands. The Village's trees, landscape, and parks are a valuable asset to the Village, residents, wildlife, and planet, and must be protected and cared for responsibly.
- B. It is further intended to balance the property rights of individual property owners with those of the overall health, safety and welfare interests of the Village. Trees enhance and preserve the air quality of the village through the filtering effect of trees on air pollutants, reduce noise within the village through the baffle and barrier effect of trees on the spread of noise, reduce topsoil erosion through the soil retention effect of tree roots, reduce energy consumption through windbreak and shade effects, provide nesting areas for birds and other wildlife which in turn assist in the control of insects, reduce storm-water runoff and the costs associated therewith, replenish groundwater supplies and protect as well as increase property values. (Ord. 17-2012, 3-28-2012)

### **8-10-2: DEFINITIONS**

Terms used in this Chapter shall have the following meanings:

**ANSI:** American National Standards Institute.

**AESTHETICS:** The overall look and structure of a tree, shrub, perennial, turf, etc. determined by Village qualified staff.

**APPRAISED VALUE:** The monetary value of an asset set forth through the Village's appraisal methods.

**BOARD OF TRUSTEES:** The elected president and board members legally empowered to control all functions of the government of the Village of Bensenville.

**BRANCH COLLAR:** Where the branch attaches to the parent branch or trunk.

**CALIPER SIZE:** The diameter of the tree trunk. On trees with a trunk smaller than 6 inches (6") measurements should be taken 6 inches (6") from the ground. On trees with a truck larger than 6 inches (6") measurements should be taken four and a half feet (4.5") above the ground, known as the D.B.H. (Diameter at breast height)

**CATASTROPHIC INJURY:** A severe injury to the tree, shrub, perennial, turf, etc. causing the death or removal of such asset as determined by Village qualified staff.

**FRONTAGE:** A strip or extent of land abutting to the street.

**GENUS:** A horticultural taxonomical category to determine a plants name.

**J.U.L.I.E.:** Joint Utility Locating Information for Excavators. A service used to locate and make knock of where underground and above ground utilities are located. Ex. cable, electric, gas, phone.

**LIEN:** A right to keep possession of a property belonging to another person until a debt owed by that person is paid.

**PARENT LIMB:** The location on a tree or shrub where a smaller limb comes in contact with a larger limb.

**PARKWAY:** The unpaved land within a public right of way parallel and adjacent to the roadway.

**PARKWAY TREE REMOVAL PERMIT:** A document through the Village's Public Works department for the removal of any Village owed asset.

**PROHIBITED:** To be forbidden and or banned.

**RIGHT OF WAY:** A strip of land acquired by reservation, dedication, forced dedication, prescription or condemnation and intended to be occupied by a road, railroad, electric transmission lines, oil or gas pipeline, water line, sanitary storm sewer, and other similar uses.

**ROOT PRUNING:** The process of trimming roots to either stimulate growth, develop a thick mass, remove broken or damaged roots or protection during construction.

**ROOT ZONE:** The critical root mass. Essentially, the invisible or imaginary circle that runs along or just outside the dripline of a tree, shrub, perennial, turf, etc.

**SPECIES:** A horticultural taxonomical category to determine a plants name.

**TREE APPRAISAL:** The monetary value of an asset set forth through the Village's appraisal methods.

**URBAN FOREST:** The collection assets of trees, shrubs, perennials, turf, etc. within the Village of Bensenville.

### 8-10-3: PARKWAY STANDARDS

- **A.** For the purposes of this document, the term "**parkway**" is defined as the unpaved land within a public right of way parallel and adjacent to the roadway. "**Right-of-way**" is a strip of land acquired by reservation, dedication, forced dedication, prescription or condemnation and intended to be occupied by a road, railroad, electric transmission lines, oil or gas pipeline, water line, sanitary storm sewer, and other similar uses.
- **B.** The parkway shall consist of grass, except where covered by driveway pavement. A minimum of one (1) parkway tree per forty feet (40') of frontage is required.
- **C.** The use of loose stone, rock or gravel is prohibited on public parkways.
- **D.** Other than trees, no other landscape plants shall be planted.

### **8-10-4: PLANTING**

- **A.** The Board of Trustees hereby creates and sets up an annual tree planting program for new trees and tree replacements. The trees are to be placed in the village-owned right-of-ways at village determined locations with no fees charge to the adjacent property owner. The Director of Public Works or their designee (Village Forester, Horticulturalist, etc.) shall be solely responsible for selecting tree species and planting locations that are in the best interest of the village and its forestry management plan. (Ord. 17-2012, 3-28-2012)
- **B.** All trees planted within Village owned property (parks, parkways, right-of-ways, etc.) shall be at least 2" in caliper size and be approved by the Director of Public Works or their designee (Village Forester, Horticulturalist, etc.).
- C. No tree Genus shall make up more than twenty percent (20%) and no Species shall make up more than ten percent (10%) of the Village Urban Forest.
- **D.** Planting will be done in accordance with the most current edition of the "American National Standard For Tree Care Operations" ANSI A300 (part 6) transplanting.

- **E.** Selected trees must meet the specifications of the planting spaces that are presently available within the village in terms of soil, lighting conditions, and overall size at maturity.
- **F.** All trees that the village purchases will be between two inches (2") to three inches (3") caliper, come from an Illinois Department of Agriculture certified nursery (where practical) and are to follow ANSI Z60.1-2004 American standard for nursery stock.
- **G.** A minimum of one parkway tree per forty feet (40') of frontage is required for all development and the parkway shall be grass, except where covered by driveway pavement.
- **H.** Wherever feasible, parkway trees shall be planted on the public parkway and not on the private property side of the sidewalk.
- **I.** No trees from the prohibited list may be installed. See chart below of prohibited trees.

| Common NameScientific NameReasonAll EvergreensJuniperus, Picea, Pinus,<br>Pseudotsuga, Thuja, etc.Lack of visibility<br>Lack of visibility<br>Pseudotsuga, Thuja, etc.AshFraxinusEmerald Ash Borer (EAB)BoxelderAcer negundoWeak structureBradford PearPyrusWeak structureBuckthornRhamnusFruit, InvasiveEastern CottonwoodPopulus deltoidesWeak structureFruit TreesFruit(Apple, Apricot, Cherry, Fig, Nectarine, Peach, Pear, Plum, etc.)FruitGinkgo (Female)Ginkgo biloba (Female)FruitHoneylocustGleditsia triacanthosOverplantedMulberryMorusFruit, InvasiveOsage OrangeMacluraFruitSiberian ElmUlmis pumilaWeak structureSilver MapleAcer saccharinumOverplantedTree of HeavenAilanthus altissimaInvasiveWillowSalixWeak structure | Prohibited List:             |                                |                         |
|--|------------------------------|--------------------------------|-------------------------|
| Pseudotsuga, Thuja, etc.  Ash Fraxinus Emerald Ash Borer (EAB)  Boxelder Acer negundo Weak structure  Bradford Pear Pyrus Weak structure  Buckthorn Rhamnus Fruit, Invasive  Eastern Cottonwood Populus deltoides Weak structure  Fruit Trees Fruit  (Apple, Apricot, Cherry, Fig, Nectarine, Peach, Pear, Plum, etc.)  Ginkgo (Female) Ginkgo biloba (Female) Fruit  Honeylocust Gleditsia triacanthos Overplanted  Mulberry Morus Fruit, Invasive  Osage Orange Maclura Fruit  Siberian Elm Ulmis pumila Weak structure  Silver Maple Acer saccharinum Overplanted  Tree of Heaven Ailanthus altissima Invasive  Willow Salix Weak structure   | Common Name                  | Scientific Name                | Reason                  |
| Ash Fraxinus Emerald Ash Borer (EAB) Boxelder Acer negundo Weak structure Bradford Pear Pyrus Weak structure Buckthorn Rhamnus Fruit, Invasive Eastern Cottonwood Populus deltoides Weak structure Fruit Trees Fruit (Apple, Apricot, Cherry, Fig, Nectarine, Peach, Pear, Plum, etc.) Ginkgo (Female) Ginkgo biloba (Female) Fruit Honeylocust Gleditsia triacanthos Overplanted Mulberry Morus Fruit, Invasive Osage Orange Maclura Fruit Siberian Elm Ulmis pumila Weak structure Silver Maple Acer saccharinum Overplanted Tree of Heaven Ailanthus altissima Invasive Willow Salix Weak structure   | All Evergreens               | Juniperus, Picea, Pinus,       | Lack of visibility      |
| Boxelder Acer negundo Weak structure Bradford Pear Pyrus Weak structure Buckthorn Rhamnus Fruit, Invasive Eastern Cottonwood Populus deltoides Weak structure Fruit Trees Fruit (Apple, Apricot, Cherry, Fig, Nectarine, Peach, Pear, Plum, etc.) Ginkgo (Female) Ginkgo biloba (Female) Fruit Honeylocust Gleditsia triacanthos Overplanted Mulberry Morus Fruit, Invasive Osage Orange Maclura Fruit Siberian Elm Ulmis pumila Weak structure Silver Maple Acer saccharinum Overplanted Tree of Heaven Ailanthus altissima Invasive Willow Salix Weak structure  |                              | Pseudotsuga, Thuja, etc.       |                         |
| Bradford Pear Pyrus Weak structure Buckthorn Rhamnus Fruit, Invasive Eastern Cottonwood Populus deltoides Weak structure Fruit Trees Fruit (Apple, Apricot, Cherry, Fig, Nectarine, Peach, Pear, Plum, etc.) Ginkgo (Female) Ginkgo biloba (Female) Fruit Honeylocust Gleditsia triacanthos Overplanted Mulberry Morus Fruit, Invasive Osage Orange Maclura Fruit Siberian Elm Ulmis pumila Weak structure Silver Maple Acer saccharinum Overplanted Tree of Heaven Ailanthus altissima Invasive Willow Salix Weak structure   | Ash                          | Fraxinus                       | Emerald Ash Borer (EAB) |
| Buckthorn Rhamnus Fruit, Invasive Eastern Cottonwood Populus deltoides Weak structure Fruit Trees Fruit (Apple, Apricot, Cherry, Fig, Nectarine, Peach, Pear, Plum, etc.) Ginkgo (Female) Ginkgo biloba (Female) Fruit Honeylocust Gleditsia triacanthos Overplanted Mulberry Morus Fruit, Invasive Osage Orange Maclura Fruit Siberian Elm Ulmis pumila Weak structure Silver Maple Acer saccharinum Overplanted Tree of Heaven Ailanthus altissima Invasive Willow Salix Weak structure  | Boxelder                     | Acer negundo                   | Weak structure          |
| Eastern Cottonwood Populus deltoides Weak structure Fruit Trees Fruit (Apple, Apricot, Cherry, Fig, Nectarine, Peach, Pear, Plum, etc.) Ginkgo (Female) Ginkgo biloba (Female) Fruit Honeylocust Gleditsia triacanthos Overplanted Mulberry Morus Fruit, Invasive Osage Orange Maclura Fruit Siberian Elm Ulmis pumila Weak structure Silver Maple Acer saccharinum Overplanted Tree of Heaven Ailanthus altissima Invasive Willow Salix Weak structure  | Bradford Pear                | Pyrus                          | Weak structure          |
| Fruit Trees (Apple, Apricot, Cherry, Fig, Nectarine, Peach, Pear, Plum, etc.) Ginkgo (Female) Ginkgo biloba (Female) Fruit Honeylocust Gleditsia triacanthos Overplanted Mulberry Morus Fruit, Invasive Osage Orange Maclura Fruit Siberian Elm Ulmis pumila Weak structure Silver Maple Acer saccharinum Overplanted Tree of Heaven Ailanthus altissima Invasive Willow Salix Weak structure  | Buckthorn                    | Rhamnus                        | Fruit, Invasive         |
| (Apple, Apricot, Cherry, Fig, Nectarine, Peach, Pear, Plum, etc.) Ginkgo (Female) Ginkgo biloba (Female) Fruit Honeylocust Gleditsia triacanthos Overplanted Mulberry Morus Fruit, Invasive Osage Orange Maclura Fruit Siberian Elm Ulmis pumila Weak structure Silver Maple Acer saccharinum Overplanted Tree of Heaven Ailanthus altissima Invasive Willow Salix Weak structure  | Eastern Cottonwood           | Populus deltoides              | Weak structure          |
| Ginkgo (Female) Honeylocust Gleditsia triacanthos Overplanted Mulberry Morus Fruit, Invasive Osage Orange Maclura Fruit Siberian Elm Ulmis pumila Weak structure Silver Maple Acer saccharinum Overplanted Tree of Heaven Ailanthus altissima Invasive Willow Salix Weak structure   | Fruit Trees                  |                                | Fruit                   |
| Honeylocust Gleditsia triacanthos Overplanted Mulberry Morus Fruit, Invasive Osage Orange Maclura Fruit Siberian Elm Ulmis pumila Weak structure Silver Maple Acer saccharinum Overplanted Tree of Heaven Ailanthus altissima Invasive Willow Salix Weak structure   | (Apple, Apricot, Cherry, Fig | , Nectarine, Peach, Pear, Plun | n, etc.)                |
| Mulberry Morus Fruit, Invasive Osage Orange Maclura Fruit Siberian Elm Ulmis pumila Weak structure Silver Maple Acer saccharinum Overplanted Tree of Heaven Ailanthus altissima Invasive Willow Salix Weak structure   | Ginkgo (Female)              | Ginkgo biloba (Female)         | Fruit                   |
| Osage Orange Maclura Fruit Siberian Elm Ulmis pumila Weak structure Silver Maple Acer saccharinum Overplanted Tree of Heaven Ailanthus altissima Invasive Willow Salix Weak structure  | Honeylocust                  | Gleditsia triacanthos          | Overplanted             |
| Siberian Elm Ulmis pumila Weak structure Silver Maple Acer saccharinum Overplanted Tree of Heaven Ailanthus altissima Invasive Willow Salix Weak structure   | Mulberry                     | Morus                          | Fruit, Invasive         |
| Silver Maple Acer saccharinum Overplanted Tree of Heaven Ailanthus altissima Invasive Willow Salix Weak structure  | Osage Orange                 | Maclura                        | Fruit                   |
| Tree of Heaven Willow Ailanthus altissima Invasive Weak structure  | Siberian Elm                 | Ulmis pumila                   | Weak structure          |
| Willow Salix Weak structure  | Silver Maple                 | Acer saccharinum               | Overplanted             |
|  | Tree of Heaven               | Ailanthus altissima            | Invasive                |
| (0.1.45.0040.0.00.0040)  | Willow                       | Salix                          | Weak structure          |
| (Ord. 17-2012, 3-28-2012)  | (Ord. 17-2012, 3-28-2012)    |                                |                         |

- **J.** Newly planted trees must be mulched for at least the first year and watered appropriately for two (2) years to enable trees to become fully established and thrive. During the growing season, one inch (1") of water should be applied weekly to the root ball of newly planted trees unless adequate soil moisture is present.
- **K.** It is required that a two inch (2") to three inches (3") layer of wood chip mulch will be maintained in a circular area around the base of the tree that is at least three feet (3') in diameter.

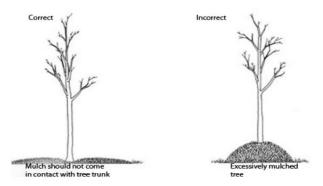


Figure: 4K

- L. All tags, rope and wire ties will be removed. Trunk wrap may remain in place for the first winter season if necessary for thin-barked trees. Stakes will only be used in windy locations and will be removed after one year.
- **M.** All trees will be monitored for pests or other signs of stress, and conditions will be remedied when appropriate and possible. (Ord. 17-2012, 3-28-2012)

### N. Planting Location:

1. No planting of any sort shall be planted within the distance of forty feet (40') of any street corner or intersection, measured from the point of the nearest intersecting curbs.

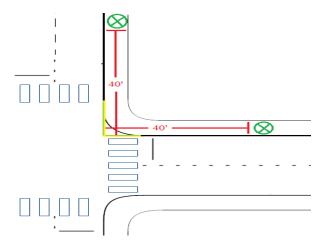


Figure: 3N

- 2. No planting of any sort shall be planted within the distance of ten feet (10') of any fire hydrant or street light.
- **3.** Plantings shall be installed on the centerline (whenever possible) of the parkways or right-of-ways and have a minimum width of four feet (4') of parkway or right-of-way space required for any plantings.

- **4.** If overhead utilities exist, a shorter variety of tree, growing to a maximum height of 15 feet (15') or shorter is required.
- **5.** No planting of two (2) of the same genus or species next to one another whenever possible.
- **O.** Any resident, firm, private contractor, etc. wanting to plant in any Village owned parkway, right-of-way, park, etc. must first obtain a **Parkway Tree Planting Permit** from the Public Works Department.
- **P.** Before any planting is to be done, J.U.L.I.E. must first be contacted at 1-800-892-0123 or www.illinois1call.com
- **Q. Violations of Planting Regulations:** Whoever violates the Planting Section, in addition to any other fines, or fees, shall be subject to the following provisions:
  - 1. Fines: First offense, five hundred dollars (\$500.00); second offense, one thousand dollars (\$1,000.00); third and subsequent offense, two thousand five hundred dollars (\$2,500.00).
  - **2.** If the entity or person cannot pay the fines and fees, a lien shall be placed against their property. (Ord. 17-2012, 3-28-2012)

### 8-10-5: **PRUNING**

- **A.** The Board of Trustees hereby creates and sets up an annual tree pruning program for the maintenance and care of all public trees. The village has been divided into six (6) pruning zones; each zone shall be trimmed once every four (4) years. (See Pruning Zones Map in Section 8-10-12) (Ord. 17-2012, 3-28-2012)
- **B.** All Village-owned trees shall be pruned in accordance with the most current edition of the "American National Standard For Tree Care Operations" ANSI A300 Pruning (Part 1) This work will be accomplished within the following specifications:
  - **1.** Crown cleaning and thinning.
  - 2. Removing under branches to permit clearance of approximately fifteen feet (15') where practical to allow motor vehicles to pass and approximately eight feet (8') on the sidewalk side for pedestrian use. Lowest branches shall not start lower than six feet (6') above ground when practical.
  - **3.** Remove trunk suckers and water spouts, especially where they are present at the base of the truck.

- 4. Limbs shall be removed which overhang houses with the objective to raise the trees aesthetically to maintain clearance. Exceptions to this requirement may be made when the removal of a sound limb will greatly detract from the overall appearance of the tree. In those cases where determinations cannot be easily made, the Director of Public Works or their designee (Village Forester, Horticulturalist, etc.) shall be consulted.
- **5.** Smaller limbs shall be removed within three feet (3') of overhead utility services from the house to the public utility pole or line or as necessary for proper clearance.
- **6.** Remove all dead, dying, diseased, interfering, objectionable and weak branches and stubs greater than two inches (2") in diameter from all trees.
- **7.** Remove one of two (2) or more crossed and/or rubbing branches the trees where practical.
- **8.** All cuts to be made sufficiently close to parent limb, without cutting into the branch collar or leaving a protruding stub, so that closure can readily start under normal conditions.
- **9.** Rope down all branches where damage could be incurred by the gouging of a sodded area and/or damage to public walks. Use caution where there is the possibility of damaging adjacent privately owned shrubs, trees, or flowers.
- **10.** Precut all limbs being removed whenever there is a possibility of stripping the bark.
- **C.** No person (whether village employee or contractor) working in trees shall use shoes with spikes or any other footwear, which will, in the village's opinion, injure the trees while work is being performed. At no time shall any person working in trees for pruning purposes wear spurs or climbing irons.
- **D.** Clear all streetlight and traffic control devices including non-illuminated signage to allow adequate lighting and sign visibility for the length of the trim cycle.
- **E.** The village requires the use of all safety devices and procedures which will conform to the most current editions of American National Standards Institute, ANSI standard Z133.1 (for pruning, repairing, maintaining and removing trees and cutting brush and for arboricultural operations safety requirements).
- **F. PRUNING, RIGHT OF WAY CLEARANCE OF PRIVATE TREES:** Every owner of any privately owned tree overhanging any street or right of way within the village shall prune the branches so that such branches shall not obstruct the view of any street intersection and so that there shall be a clear space of eight feet (8') above the surface of the sidewalk and fifteen feet (15') above the street. Said owners shall remove all dead, diseased or dangerous privately owned trees or broken or decayed limbs which constitute

a menace to the safety of the public. The village, in accordance with the law, shall have the right to prune any tree or shrub on private property when it interferes with the proper spread of light along the street from a streetlight or interferes with visibility of any traffic control device or sign. (Ord. 17-2012, 3-28-2012)

- **G.** It shall be unlawful for any person to prevent, delay or interfere with the village or any of its agents, while engaging in and about the planting, cultivating, mulching, pruning, spraying, or removing of any street trees, park trees, or dead, nuisance, or diseased trees on private grounds. (Ord. 17-2012, 3-28-2012)
- **H.** No homeowner, contractor or anyone else besides Village employees or Village contractors shall prune any village owned tree, shrub, perennial, etc. without approval from the Director of Public Works or their designee (Village Forester, Horticulturalist, etc.).
- **I. Violations of Pruning Regulations:** Whoever violates the Pruning Section, in addition to any other fines, or fees, shall be subject to the following provisions:
  - 1. Fines: First offense, five hundred dollars (\$500.00); second offense, one thousand dollars (\$1,000.00); third and subsequent offense, two thousand five hundred dollars (\$2,500.00).
  - 2. If catastrophic injury is incurred or the aesthetics of the tree are deemed poor from improper pruning, then the APPRAISED VALUE fine will be put into effect.
  - **3.** If the entity or person cannot pay the fines and fees, a lien shall be placed against their property. (Ord. 17-2012, 3-28-2012)

### **8-10-6: REMOVALS**

- **A.** Any Village owned tree, shrub, perennial, turf, etc. deemed diseased, infected, in general, decline or pose a risk and deemed necessary for removal by the Director of Public Works or their designee (Village Forester, Horticulturalist, etc.) will be done by Village employees or contractors of the Village only.
- **B.** No person shall remove or cut down any tree, shrub, perennial, turf, etc. in any parkway, right-of-way or other village-owned property without first securing a **Parkway Tree Removal Permit** from the Department of Public Works. Any permit authorizing removal will be subject to such conditions as the Director of Public Works or their designee (Village Forester, Horticulturalist, etc.) may deem necessary or appropriate to minimize damage to other trees or vegetation on a site and may include the installation of protective fencing. (Ord. 17-2012, 3-28-2012)
- **C.** The Village does not remove trees deemed healthy by qualified village staff.

### D. Steps to obtain a Tree Removal Permit for a deemed healthy tree, shrub, perennial, turf, etc:

- 1. Call 1-630-350-3435, email or visit the Village of Bensenville Public Works Department at 717 East Jefferson Street to schedule an inspection of the site with the Director of Public Works or their designee (Village Forester, Horticulturalist, etc.)
- 2. If no alterations can be made after an inspection, a **Tree Appraisal** will be done. Tree Appraisals consist of the following: Tree Size, Removal/Clean-up/Restoration Costs, Benefits Cost, Location Rating and Condition. (**Example:** A 15" Norway Maple has a Removal/Clean-up Cost of \$360, Benefits Cost of \$141, Locations Rating of 69 (Rating Scale of 50, 57, 63, 69, 75) and Condition of 4 (Scale of 1-4) would have an **Appraised Value of \$16,568.74**)
- **3.** If after the Tree Appraisal is completed and the requesting party still wants the tree removed, the requesting party **MUST** pay the appraised value of the tree to the Village to be used in the Landscape Budget for future use.
- **4.** Once the transaction is completed, the Director of Public Works or their designee (Village Forester, Horticulturalist, etc.) will schedule removal.
- **E. Violations of Removal Regulations:** Whoever violates the Removal Section, in addition to any other fines, or fees, shall be subject to the following provisions:
  - 1. The responsible party **MUST** pay the Village's Appraised Value of the removed tree to the Village to be used in the Landscape Budget for future use.
  - **2.** If the entity or person cannot pay the fines and fees, a lien shall be placed against their property. (Ord. 17-2012, 3-28-2012)

### 8-10-7: NUISANCE TREES ON PRIVATE PROPERTY

The village, in accordance with the law, shall have the right to cause the removal of any dead or diseased trees, or trees that are deemed a nuisance on private property within the village, when such trees constitute a hazard to life and property or harbor insects or disease which constitutes a potential threat to other trees within the village. The village will notify in writing the owners of such trees. Removal is the responsibility of said owners and shall be done by the owners at their own expense within sixty (60) days after the date of service of notice or such other time as may be agreed upon by the village and the property owner. In the event of failure of owners to comply with such provisions, the village shall have the authority to remove such trees and file a lien against the property for the amount of the costs of removal.

### A. Identified Nuisances:

### 1. Dutch Elm Disease (DED):

- a. Any tree or part thereof, which living or dead, infected or attacked by Dutch Elm Disease, DED (Ceratocystis ulmi) is hereby declared to be a nuisance. It shall be unlawful to permit any tree or part thereof so infected to remain in the village.
- b. To mitigate the spread of Dutch elm disease the pruning of elms on public and private property from April through August is prohibited unless a hazardous situation arises.
- c. **Inspection: Declaration of Nuisance:** If it is determined by the Village that the tree from which samples have been taken is in fact diseased or infected with the Dutch elm disease, the tree shall be deemed a nuisance. (1976 Code § 12.05)
- d. **Destruction of Affected Trees:** The owner, occupant or agent of the parcel of land on which the diseased elm tree exists shall remove and destroy the elm tree within ten (10) days after notification to such owner, occupant or agent, by the Village that the elm tree situated on said parcel of land is in fact diseased and infected. (1976 Code § 12.05)
- e. **Abatement by the Village:** In case the owner, occupant or agent of the parcel of land on which a diseased elm tree is located cannot be found or if found and notified as aforesaid, neglects or refuses to abate the nuisance, the Village may abate the same by the removal and destruction of the diseased elm tree, and the owner, occupant, and agent or any of them, shall be charged with those expenses which may be incurred by the Village in the removal of the diseased elm tree, which expense shall be collected by the Village by suit, or otherwise. In addition the owner, occupant or agent shall be subject to the fine or penalty provided in this Section. (1976 Code § 12.05)
- Lien for Removal Cost: The cost of removal and destruction of a diseased elm tree is a lien upon the real estate affected, superior to all other liens and encumbrances, except tax liens; provided; that notice has been given as hereinafter described; and further provided, that within sixty (60) days after such cost and expense is incurred, the Village, or person performing the service by authority of the Village, in his own name, files notice of lien in the office of the Recorder of Deeds of DuPage and Cook Counties. The notice shall consist of a sworn statement setting out: a) a description of the real estate sufficient for identification thereof; b) the amount of money representing the cost and expense incurred or payable for the service; and c) the date or dates when such cost and expense was incurred by the Village. Upon payment of the cost and expense by the owner of or persons interested in such property, after notice of lien has been filed, the lien shall be released by the Village, or person in whose name the lien has been filed, and the release may be filed of record as in the case of filing notice of lien. The cost of such tree removal shall not be a lien upon the real estate affected unless a notice shall be personally served or sent by registered mail to the person to whom was sent the tax bill for the general taxes for the last preceding year on the property,

such notice to be delivered or sent not less than thirty (30) days prior to the removal of the tree or trees located thereon. The notice shall contain the substance of this Section and identify the property, by common description, and the tree or trees affected. (1976 Code § 12.05)

### 2. Emerald Ash Borer:

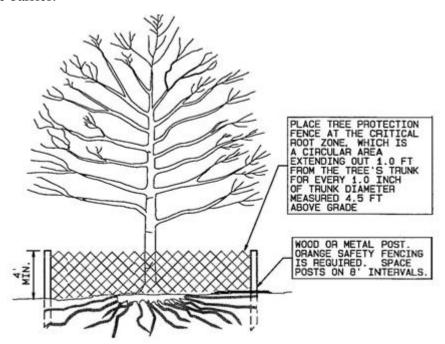
a. Refer to the EAB Management Plan on file and available for viewing at the office of the Village Clerk or Public Works Department.

### 3. Gypsy Moth:

- b. The village acknowledges the ongoing problem of gypsy moth and its devastating effect it can have on the tree population.
- c. The Director of Public Works or their designee (Village Forester, Horticulturalist, etc.) shall authorize the treatment of trees when necessary in order to control the spread of this insect. (Ord. 17-2012, 3-28-2012)

### 8-10-8: CONSTRUCTION / PROTECTION

**A.** All trees, shrubs, perennials, turf, etc. on Village-owned property near any excavation or construction of any building structure or street work shall have the asset and root zones guarded with a good substantial fence, frame, or box not less than four feet (4') high and eight feet (8') square, or at a distance in feet from the tree equal to the caliper of the trunk in inches, whichever is greater, and all building material, dirt or other debris shall be kept outside the barrier.



### Figure: 8A

- **B.** No person shall excavate any ditches, tunnels, trenches, or lay any drive within a radius of ten feet (10') from any public tree without first obtaining a written permit.
- C. No person shall deposit, place, store or maintain upon any public place of the municipality, any stone, brick, sand, concrete or other materials which may impede the free passage of water, air and fertilizer to the roots of any tree, shrub, perennial, turf, etc. growing therein, except by written permit. (Ord. 17-2012, 3-28-2012)
- **D.** Trees ten inches (10") or less in diameter must have root zone protection of a minimum of five feet (5') from the center of the tree. Establish tree diameter at a point of four and a half feet (4.5') above ground.
- **E.** Trees between eleven inches (11") and nineteen inches (19") in diameter must have root zone protection of a minimum of ten feet (10') from the center of the tree. Establish tree diameter at a point of four and a half feet (4.5') above ground.
- **F.** Trees greater than twenty inches (20") in diameter must have root zone protection of a minimum of fifteen feet (15') from the center of the tree. Establish tree diameter at a point of four and a half feet (4.5') above ground.
- **G.** When construction equipment is permitted to cross the parkway or right-of-way outside the root protection zone, including dumpster delivery on private property, the parkway must be protected with a maintained six inch (6") layer of wood chips or mulch, or one inch (1") layer of plywood or similar approved material sufficient to protect the entire parkway where equipment crosses. Before any equipment crosses the parkway, an inspection of the protective layer will be done by the Director of Public Works or their designee (Village Forester, Horticulturalist, etc.).
- **H.** Prior to removal of the root zone protection or prior to any required parkway landscape restoration, a final inspection of the parkway is required by the Director of Public Works or their designee (Village Forester, Horticulturalist, etc.).
- I. Proper Root Pruning: If construction activity is to occur within the root zone of existing parkway or right-of-way trees, root pruning and/or special care will be required. A Certified Arborist from the Village must administer, supervise or sign off on any treatments. All required root pruning must be completed prior to delivery of any materials or equipment, excavation or actual work begins.
  - 1. An approved root pruning mechanical device that cuts to a minimum depth of eighteen inches (18") is mandatory for any excavation that occurs in the parkway or right-of-way within the drip line of a Village-owned tree.

- 2. Root pruning must occur no more than six inches (6") outside the limits of excavation and be continuous within the drip line of the tree. For excavations bisecting the parkway or right-of-way such as utility connections, the root pruning cut also must bisect the parkway corresponding to the length of the excavation.
- **3.** Root pruning must be to the depth of four inches (4") below the lowest point of excavation up to a maximum depth of twenty-four inches (24").
- **4.** Once excavation begins, if any roots greater than one inch (1") in diameter are encountered below twenty-four inches (24") depth, the root must be trimmed flush with a sharp saw to eliminate any ragged edges.
- **5.** Root pruning can occur no earlier than one month prior to excavation beginning.
- **6.** Root pruning trench must be backfilled within 48 hours of excavation.
- **J. Violations of Construction / Protection Regulations:** Whoever violates the Construction / Protection Section, in addition to any other fines, or fees, shall be subject to the following provisions:
  - 1. Fines: First offense, five hundred dollars (\$500.00); second offense, one thousand dollars (\$1,000.00); third and subsequent offense, two thousand five hundred dollars (\$2,500.00).
  - 2. If catastrophic injury is incurred or the aesthetics of the tree are deemed poor from damage, then the **Appraised Value** fine will be put into effect.
  - **3.** If the entity or person cannot pay the fines and fees, a lien shall be placed against their property. (Ord. 17-2012, 3-28-2012)

### 8-10-9: ACCIDENTS / VANDALISM

- **A.** In the case of a vehicular accident or vandalism, where a Village-owned tree, shrub, perennial, turf, etc. are damaged or removed, fines will be charged according to the percentage of damage to such asset or **Tree Appraisal.**
- **B.** No person shall attach any object (bird feeder or house, paint, poster, nails, rope, sign, squirrel guards, swing, wire, etc.) to a Village-owned tree, shrub, perennial, turf, etc. (Ord. 17-2012, 3-28-2012)
- C. Fines: First offense, five hundred dollars (\$500.00); second offense, one thousand dollars (\$1,000.00); third and subsequent offense, two thousand five hundred dollars (\$2,500.00).

- **D.** If catastrophic injury is incurred or the aesthetics of the tree are deemed poor from damage, then the **Appraised Value** fine will be put into effect.
- **E.** If the entity or person cannot pay the fines and fees, a lien shall be placed against their property. (Ord. 17-2012, 3-28-2012)

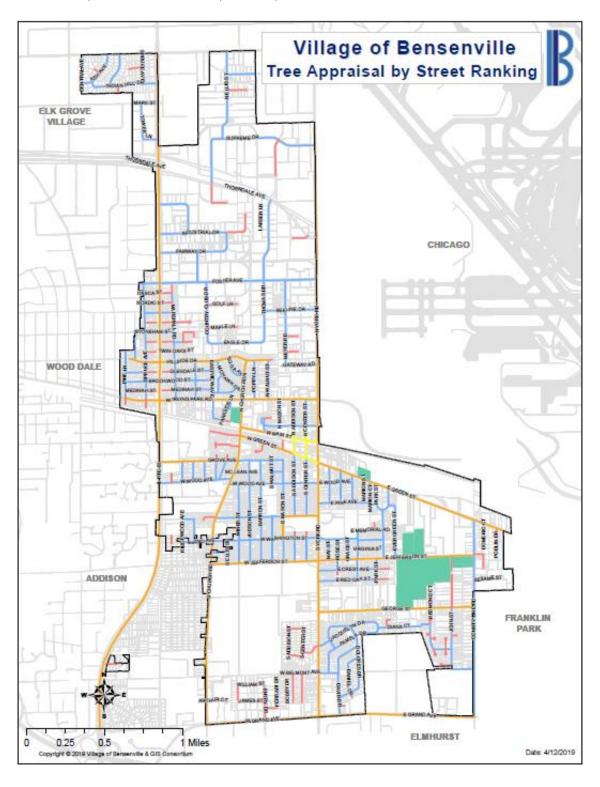
### 8-10-10: NATURAL DISASTER

Natural disasters (Micro-bursts, Tornados, Wind Storms, Snow Storms, etc.) occur and sometimes without much warming. Clean-up and appropriate disaster response will follow the Village's Emergency Disaster Plan.

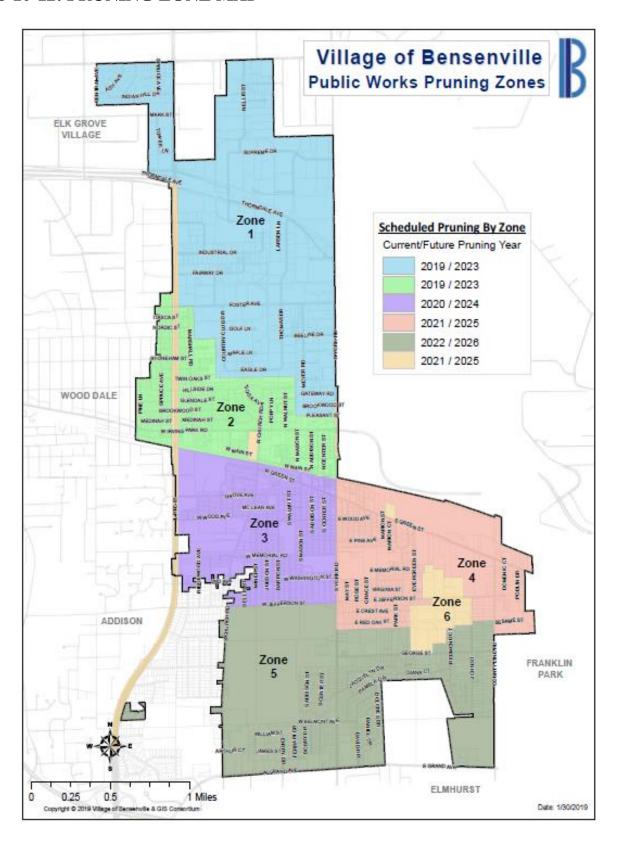
### 8-10-11: TREE APPRAISALS

- A. The Village utilizes Purdue University Extension Tree Appraisal Formula when calculating the appraised value of a tree.
- B. The formula used in this process is: Value = (Basic Tree Cost) x (Species Rating %) x (Condition Rating %) x (Location Rating %)
  - 1. Basic Tree Cost is calculated by multiplying the cost per square inch of replacing a tree and the cross sectional area of the removed tree.
    - a. The cost to replace the tree is the sum of the purchase and installation costs of a new 2" tree divided by the cross sectional area of a newly planted 2" tree. At the time of publication of this Ordinance, the value is (\$230 purchase + \$100 installation) / 3.1 sq. in. = \$105 / sq. in. The Village reserves the right to modify this number based on actual costs and / or industry standards at the time of determination.
    - b. The cross sectional area of the removed tree shall be measured at the diameter breast height (DBH) of the removed tree.
  - 2. Species Rating % is the factor assigned to a given tree species, based the Illinois Arborist Association (<a href="www.illinoisarborist.org">www.illinoisarborist.org</a>). This subjective rating is based on individual qualities and traits, which may vary geographically within the state because of local climate and environmental influences.
  - 3. Condition Rating % is the rating determined by establishing the overall health and structural integrity of the tree. An assessment of the condition includes roots, trunk, and canopy. The Village Arborist shall determine the Condition Rating on a scale of 1 to 4. For the purpose of the appraisal calculation the following shall be used: 1 = poor (use 0.25), 2 = fair (use 0.50), 3 = good (use 0.75), and 4 = excellent (use 1.0).

4. Location Rating % is a value determined by the tree's placement in the landscape and the overall area in which property is located. The Village has created a map depicting the different Location Ratings. Ratings are established as follows: Cul-de-sacs / Dead Ends (use 0.50), Parks (use 0.57), Secondary Roadways (use 0.63), Primary Roads (use 0.69), and Town Center (use 0.75).



### 8-10-12: PRUNING ZONE MAP



PASSED AND APPROVED by the President and Board of Trustees of the Village of Bensenville, DuPage and Cook Counties, Illinois, this 28th day of May 2019, pursuant to a roll call vote, as follows:

APPROVED:

|                            | APPROVED:                         |
|----------------------------|-----------------------------------|
|                            |                                   |
|                            | Frank DeSimone, Village President |
| ATTEST:                    |                                   |
|                            |                                   |
| Nancy Quinn, Village Clerk | -                                 |
| AYES:                      |                                   |
| NAYES:                     |                                   |
| ABSENT:                    |                                   |