



AGENDA
President and Board of Trustees
Village of Arlington Heights
Board Room

Arlington Heights Village Hall
33 S. Arlington Heights Road
Arlington Heights, IL 60005
March 17, 2025
7:30 PM

- I. CALL TO ORDER
- II. PLEDGE OF ALLEGIANCE
- III. ROLL CALL OF MEMBERS
- IV. APPROVAL OF MINUTES
 - A. 03/03/2025 Meeting Minutes
- V. APPROVAL OF ACCOUNTS PAYABLE
 - A. 03/15/2025 Warrant Register
- VI. RECOGNITIONS AND COMMUNICATIONS
- VII. PUBLIC HEARINGS
- VIII. CITIZENS TO BE HEARD

Anyone wishing to speak on a subject not on the Agenda should fill out a card, located in the back of the room, and hand it to the Village Clerk. Please limit your comments to three minutes.

IX. CONSENT AGENDA

This Agenda consists of proposals and recommendations that, in the opinion of the Village Manager, will be acceptable to all members of the Board of Trustees. The purpose of this Agenda is to save time by taking only one roll call vote instead of separate votes on each item. Consideration of this Consent Agenda will be governed by the following rules and procedures prior to roll call vote:

- 1. Any Trustee who wishes to vote "no" or "pass" on any Consent Agenda items should so indicate.
- 2. Upon the request of any one Trustee, any item will be removed from the Consent Agenda

and considered separately after adoption of the Consent Agenda.

3. Citizens in the audience may request that the Board remove any item from this Consent Agenda for separate consideration after adoption of the Consent Agenda.

4. One roll call vote will be taken and will cover all remaining Consent Agenda items.

- A. Resolution Declaring a Surplus of Tax Increment Financing Funds from the TIF V Special Tax Allocation Fund
- B. Ordinance Approving Sign Variations for Golf VX at 644 E. Rand Rd.
- C. Resolution Approving the Purchase of Two Ford Pickup Trucks for Police
- D. Resolution Approving N Forrest Avenue Stormwater Improvements - Addendum #2
- E. Resolution to Approve Intergovernmental Agreement for IDOT Project 62N91-Watermain Relocation
- F. Resolution Approving the Purchase of Two Ford E-Transit Cargo Vans for Public Works
- G. Resolution Awarding the Concrete Flatwork 2025 Contract
- H. Resolution Awarding the Stump Removal and Restoration Contract 2025
- I. Resolution Authorizing 2025 Certificate of Authority - Salt Purchase through ID-CMS
- J. Resolution for Invest in Cook (IIC) Grant Application for Engineering Services for the Vail Promenade: Downtown Pedestrian Improvement Project

X. NEW BUSINESS

- A. Appointment of Aleena Patel to the Youth Commission, term ending April 30, 2026
- B. Appointment of Maria Georgakopoulos to the Youth Commission, term ending April 30, 2026

XI. ADJOURNMENT

Persons with disabilities requiring auxiliary aids or services, such as an American Sign Language interpreter or written materials in accessible formats, should contact the Health & Human Services Department, at 33 S. Arlington Heights Road, Arlington Heights, IL 60005, healthmail@vah.com or 847/368-5760.

President and Board of Trustees
Village of Arlington Heights
Arlington Heights Village Hall
33 S. Arlington Heights Road
Arlington Heights, IL 60005
March 3, 2025
7:30 PM

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL OF MEMBERS

President Hayes and the following Trustees responded to roll: Baldino, Bertucci, Dunnington, Grasse, LaBedz, Schwingbeck, Shirley, Tinaglia

Also present were: Randy Recklaus, Diana Mikula, Hart Passman, Cris Papierniak, Emily Rodman, Melissa Gallagher and Kim Peterson

IV. APPROVAL OF MINUTES

A. Village Board 02/18/25 Approved

Trustee Robin LaBedz moved to approve. Trustee Jim Tinaglia Seconded the Motion.

The Motion: Passed

Ayes: Baldino, Dunnington, Hayes, LaBedz, Shirley, Tinaglia

Passed: Grasse, Schwingbeck

B. Joint Village Park District 02/28/25 Approved

Trustee Nicolle Grasse moved to approve. Trustee Richard Baldino Seconded the Motion.

The Motion: Passed

Ayes: Baldino, Bertucci, Grasse, Hayes, LaBedz

Passed: Dunnington, Schwingbeck, Shirley

V. APPROVAL OF ACCOUNTS PAYABLE

A. Warrant Register 02/28/25 Approved

Trustee Jim Bertucci moved to approve in the amount of \$1,745,287.10. Trustee Tom Schwingbeck Seconded the Motion.

The Motion: Passed

Ayes: Baldino, Bertucci, Dunnington, Grasse, Hayes, LaBedz, Schwingbeck, Shirley, Tinaglia

VI. RECOGNITIONS AND PRESENTATIONS

A. Recognition of 37-year Public Works & Engineering Employee – Recipient of the Public Works Association’s Professional Manager of the Year – Right of Way Award

President Hayes advised that Steve Mullany, Services Coordinator, for the Public Works & Engineering Department was recently the recipient of the Public Works Association’s Professional Manager of the Year – Right of Way Award. Mr. Mullany is a 37-year employee and was recognized with this national award for outstanding effort and performance in the area of Public Right of Way Management and innovations developed in the management of utility permits and processes. President Hayes stated that this award is a reflection of Mr. Mullany’s outstanding service over the years and congratulated him on behalf of the Village Board.

VII. CITIZENS TO BE HEARD

Ronald Stolberg, Arlington Heights resident, expressed his concern with vaccine usage and the dangers associated with it. Mr. Stolberg stated that the Cook County Health Department is unhealthy and abusive and would like them fired. President Hayes encouraged Mr. Stolberg’s to voice his concerns with Cook County and their elected officials.

VIII. CONSENT AGENDA

President Hayes asked if any members of the Board or audience would like to remove any items from the Consent Agenda and there was no response.

CONSENT APPROVAL OF BIDS

- | | |
|--|----------|
| A. Destruction of Closed Session Recordings | Approved |
| B. Ordinance Approving the 2024 to 2025 Budget
Encumbrance Carryover | Approved |
| C. Resolution Approving the Purchase of Ford Pickup Trucks
for Public Works | Approved |
| D. Resolution Approving the Fire Station Phones Upgrade
Contract | Approved |
| E. Ordinance Approving Special Use Permits and a Parking
Variation for Urban Air at Arlington Plaza – 30 W. Rand Rd. | Approved |
| F. Resolution Approving Agreement for Professional
Engineering Services for IEPA Water Service Line
Replacement Plan Updates | Approved |

G. Resolution Approving the 2025 Parkway Tree Pruning Contract Award Approved

H. Resolution Approving the Purchase of Extrication Equipment Approved

Trustee Robin LaBedz moved to approve. Trustee Richard Baldino Seconded the Motion.

The Motion: Passed

Ayes: Baldino, Bertucci, Dunnington, Grasse, Hayes, LaBedz, Schwingbeck, Shirley, Tinaglia

XI. NEW BUSINESS

A. Consideration of a Report – Campaign Contributions Ordinance Complaint

President Hayes stated that pursuant to Village Code, all of the procedures were followed once the formal complaint was received.

Mr. Passman advised that Arlington Heights has a unique ordinance that involves campaign contribution regulations and this agenda item was prompted by this ordinance. Mr. Passman stated that in the ordinance there are maximum contribution limits applicable to those who are seeking an elected Village office. The maximum contribution for a given cycle by an individual is \$500, and by an organization is \$1,000. Mr. Passman explained that if someone files a complaint with the Village Manager of an alleged violation of the Campaign Contributions Ordinance, it is then forwarded to his office. Once the attorney investigates the allegations and complaint, a report is then issued to the Village Board. The Village Board can then determine whether or not any action should be taken based upon the determination if there was a violation of this Ordinance.

Mr. Passman stated that the Village did receive a report filed by Mr. Keith Moens on January 31, 2025. Mr. Moens filed a complaint, alleging violations by the campaign of current Trustee candidate, Michele Hunter, concerning in-kind contributions by the Illinois Republican Party. Mr. Passman received the complaint from the Village Manager and reached out to both Mr. Moens and Ms. Hunter. Mr. Moens filed an amended complaint on February 4, 2025, adding allegations regarding a \$1,000 contribution made to Ms. Hunter's campaign by Ms. Barbara Blye. Mr. Passman offered Mr. Moens the opportunity to present additional information, which he did, and offered Ms. Hunter the opportunity to provide documentation, which she did as well. Mr. Passman stated that after reviewing the information presented to him and doing some of his own research on the Illinois State Board of Elections (ISBE) website, he does not believe there has been a violation of the Campaign Contributions Ordinance. The campaign contributions by the Illinois Republican Party were made while Ms. Hunter was running for State Representative, which was prior to the Trustee

race that she is currently in, and the check contribution made by Ms. Blye, also included her husband, which is permissible under federal election law. Mr. Passman advised that it is for these reasons that he determined the complaint is not sustained, although he does agree with Mr. Moen's suggestion in that it would be beneficial for Ms. Hunter's campaign to take all steps practical to correct the reporting on the State Board of Elections website, which he stated in his report's recommendation.

President Hayes stated that he does concur with Mr. Passman's analysis and recommendation and determination that there was no violation of the Village's Campaign Contribution Ordinance. President Hayes advised that he does agree that there should be corrective action taken to filing an amended report to correct any problems the State may have in regards to reporting. President Hayes asked Ms. Hunter to update the Board regarding any corrective action she has taken thus far.

Ms. Hunter stated that as an attorney of 23 years, she would never do anything to jeopardize her law license. Ms. Hunter advised that after she received notice of Mr. Moen's complaints, she sent responses on February 7th from the Illinois GOP attorney that explained that these in-kind donations related to her State Representative race and not her Trustee race and also sent Mr. Passman a letter from Mr. & Mrs. Blye, attesting that their contributions were \$500 each on a joint account. Ms. Hunter stated that after approximately two weeks, she reached out to Mr. Passman asking for an update and then the very next day, received a 25-page report from Mr. Passman finding that the complaint was not sustained. Ms. Hunter advised that in regards to Mr. Passman's recommendations of filing amended reports with the ISBE, she did make the necessary changes with Mr. & Mrs. Blye's contribution, however she objects to the amendment of the Illinois GOP in-kind donations. Ms. Hunter explained how she filed the proper paperwork when switching from running for State Representative to Trustee and received notification from John Fogarty, Attorney with the Illinois GOP, that the in-kind donations were only for the State Representative campaign and not for the Trustee campaign and that the donations were reported in a timely manner. Ms. Hunter stated that she complied with all requirements of the ISBE and as a result there was no mistake or violation of the ISBE requirements or Village Ordinance, therefore there is no remedy.

President Hayes stated that he believes that Ms. Hunter has taken corrective action in respect to the Blye donation and concurs with the Village Attorney's recommendation and determination that there was no violation and the complaint is not sustained, therefore no further action is necessary.

Trustee LaBedz asked about the party contribution and if it's normally delayed like that, which Ms. Hunter stated no and she is unsure why it was so late. Ms. Hunter advised that she reported it when she received it.

Trustee Schwingbeck asked Ms. Hunter if there was any money left in her prior fund that she will be using for the current race. Ms. Hunter advised that there was approximately \$1,900 left and that she will be using it on this race, which is allowable.

Trustee Dunnington asked Ms. Hunter when she updated the donation information on the website, which Ms. Hunter advised her Treasurer did it immediately after the Blye's submitted the letter attesting to the \$500 individual donations. Trustee

Dunnington asked why she didn't update the mailer explaining that the donation was for her State Representative race, which Ms. Hunter stated she could have, but didn't need to because she wasn't in violation.

Trustee Grasse stated that public trust in our local government depends on honesty, transparency and commitment to following the laws that they are entrusted to uphold, although mistakes do happen. When mistakes are made responsible candidates correct them swiftly and she is thankful that Ms. Hunter did correct that for the Blye's. However, when campaign violations remain unaddressed, even after notice, it does raise concerns, which Trustee Grasse believes that's what is happening here. Trustee Grasse stated that the appearances of this is what brought it to this point, which is unfortunate. Compliance with campaign laws is a reflection of respect for the process and the people they serve. Trustee Grasse urged Ms. Hunter to put a note in the GOP donation, as it still has the appearance of being incorrect and violating the municipal code.

President Hayes stated that he is not an expert on campaign finance disclosure reporting laws and doesn't know if anyone else is qualified to say that Ms. Hunter needs to make the corrections. President Hayes advised that the Village Board is not there to argue this, as the Village Attorney has determined that the complaint is not sustained and there is no violation.

Trustee Grasse asked Mr. Passman if there was no mistake because it was corrected, or was there no mistake in general, which Mr. Passman advised that he cannot speak to what the State law requirements are for reporting, as his prevue is the Village Code. The Village Code is concerned with whether there was a donation made in excess of the amounts for a Trustee/Mayoral campaign and the donations that were made in this case were not in excess of the amounts in the Code.

Trustee LaBedz advised that the Board did have a robust debate some time ago about whether to increase the rates from \$250 to \$500 for an individual donation and \$500 to \$1,000 for a donation from an organization, which they ended up doing. Trustee LaBedz stated that it is unusual that our community has a cap on campaign contributions.

Trustee Tinaglia asked what the State cap is for campaign contributions, which Mr. Passman stated that he doesn't know the exact amount, although it is quite higher than what the Village allows. Trustee Tinaglia stated that it is understandable that when you have one campaign going on and switch to another, these things can happen.

President Hayes advised that the Code does require the Board to vote on this and asked if there is a motion.

Trustee Jim Tinaglia moved to accept the recommendation of the Village Attorney Hart Passman with regard to his determination of the complaint and no further action is necessary. Trustee Scott Shirley Seconded the Motion.

President Hayes offered those in the audience who submitted blue cards to speak on this agenda item the opportunity, beginning with Mr. Keith Moens.

Keith Moens, Arlington Heights resident, stated that the Village Attorney's recommendation is that there is no violation but also to correct the candidate's committee filing records, therefore if the Board accepts his recommendation, the candidate has to go back and fix the ISBE reporting to show not just the Blye contribution, but the Illinois GOP in-kind contribution. Mr. Moen's stated that he is happy to hear that Ms. Hunter fixed the Blye contribution, although he has not seen it yet, as it is still there and looks like she is violating the Village's code. Mr. Moen's stated that it is concerning to him that it took a resident's complaint to get any clarity about these obvious campaign violations. Mr. Moens stated that he doesn't understand why it is so difficult for Ms. Hunter to amend the reporting with the ISBE and advised that if the Board allows these to stay on there for perpetuity, anyone can go back and see that the Board of Trustees allowed someone to violate the Village's Code. These mistakes need to be corrected and a timeline issued for when it should be done.

President Hayes stated that to correct what Mr. Moens said, the recommendation from the Village Attorney is that Ms. Hunter file amended reports with the ISBE as necessary.

Renee Schlenhardt, Arlington Heights resident, stated that part of the reason she and her family moved to Arlington Heights is because they wanted more balance, although unfortunately they are now seeing a lack of balance because of situations like this. Ms. Schlenhardt has seen other cases where attempts have been made to pull people off ballots and believes this has a chilling effect.

Christina Crusius, Arlington Heights resident, advised that the Village Campaign Contribution Ordinance was written with a goal of minimizing both the actual and appearance of impropriety and doesn't believe that has been sufficiently fulfilled yet here. Ms. Crusius stated that Ms. Hunter needs to be held accountable and both contributions need to be corrected on the ISBE website so that there is not even the appearance of impropriety. Ms. Crusius stated that on a procedural note, she would like some clarity as to why Ms. Hunter was given an unlimited amount of time to speak and respond and the complainant, Mr. Moens, was not.

Trustee Bertucci asked Mr. Passman about the motion and taking his recommendation and if it means Ms. Hunter has to do something. Mr. Passman advised that the motion was to accept the report and concur and direct that no further action be taken. Mr. Passman stated that it is his determination that there is no violation and if the Board finds that there was no violation, then there is no remedy to be imposed. President Hayes advised that he believes the motion supports that Ms. Hunter has taken remedial actions as necessary and he is satisfied with her explanation. Trustee Tinaglia advised that he has no opinion on this and is relying fully on Mr. Passman's recommendation and his review on this. Mr. Passman advised that he has no opinion what should be done at the State level. Trustee Tinaglia stated that Mr. Moens complaint is understandable, as he was quite shocked at first glance when he read it, but sometimes things are not always exactly as how they appear.

Trustee Grasse stated that she doesn't believe that anything was done intentionally, although by appearances, it looked to be incorrect and wrong.

Trustee Bertucci advised that there are two different ways Ms. Hunter can approach this and she is comfortable with the way she is doing it and the Board should leave it at that.

Trustee Dunnington stated that she is concerned that if someone looks back at this record on the website, they're not going to look at the Board's minutes and realize what the situation is, therefore if it is not corrected on the ISBE website, it is going to look like the Ordinance was violated.

Trustee Wendy Dunnington moved to amend the motion that Ms. Hunter's committee correct they're filing records with the ISBE by March 10th. Trustee Nicole Grasse Seconded the Motion.

The Motion: Rejected

Ayes: Baldino, Dunnington, Grasse

Nays: Bertucci, Hayes, LaBedz, Schwingbeck, Shirley, Tinaglia

President Hayes asked for the Board to vote on the original motion.

Trustee Jim Tinaglia moved to accept the recommendation of the Village Attorney Hart Passman with regard to his determination of the complaint and no further action is necessary. Trustee Scott Shirley Seconded the Motion.

The Motion: Passed

Ayes: Baldino, Bertucci, Grasse, Hayes, LaBedz, Schwingbeck, Shirley, Tinaglia

Nays: Dunnington

B. Golf VX – 644 E. Rand Rd. / Sign Variation – DC#24-092

President Hayes advised that Golf VX, located at 644 E. Rand Road, is requesting a variation from Chapter 30, Section 30-402.a, Number, to allow three wall signs where only two wall signs are allowed and variation from Chapter 30, Section 30-403.a, Dimensions, to allow a wall sign that is larger than the 0 sf allowance.

Gina Choi, representing Golf VX, advised that they already have two signs up on the business, however the business is on an angle and the main sign is on the corner of the building where it can only be seen by those traveling on Rand Road and not Palatine Road. The Petitioner is requesting a third sign so that those traveling on Palatine Road know they are there and that it's no longer a vacant building.

Ms. Rodman advised that the Petitioner is present for consideration of two variations from the zoning code for the property that is located at 644 E. Rand Rd. Golf VX is located in the South Point Shopping Center and the two current signs are situated on the south and southwest walls. The Petitioner is seeking to put a sign on the west wall, which is currently blank. Ms. Rodman advised that Golf VX currently has less wall sign surface than they are allowed by code for the two signs that are permitted

by the current code, and if third sign was permissible, it is still smaller than the code would allow. The Design Commission considered this application at the February 3rd meeting and it was unanimously recommended approval of these two sign variations. The motion that is before the Board is to direct Staff and the Village Attorney to prepare final documents approving this request.

President Hayes stated that this request makes a lot of sense, as this is a very unique building and the Village wants to make sure they are as successful as possible. President Hayes stated that he supports this recommendation and the Design Commission motion.

Trustee Tinaglia advised that this space and entire center has been a challenge from day one and expressed his excitement with this business being there.

Trustee Grasse thanked the Petitioner for bringing their business here and thinks the third sign makes perfect sense.

Trustee Jim Tinaglia moved to direct Staff and the Village Attorney to prepare final documents approving the requested relief for consideration at a future Board meeting for DC #24-092 approval to allow the following sign variations from Chapter 30 of the Municipal Code:

1. A variation from Chapter 30, Section 30-402.a, Number, to allow three wall signs where only two wall signs are allowed.
2. A variation from Chapter 30, Section 30-403.a, Dimensions, to allow a 44.54 sf wall sign on the west wall of the building, where 0 sf is allowed.

Subject to including the following conditions as recommended by the Design Commission:

1. The petitioner shall comply with all Federal, State, and Village Codes, Regulations, and Policies.
2. This review deals with architectural design only and should not be construed to be an approval of, or to have any other impact on, any other zoning and/or land use issues or decisions that stem from zoning, building, signage or any other reviews. In addition to the normal technical review, permit drawings will be reviewed for consistency with the Design Commission and any other Commission or Board approval conditions. It is the architect/homeowner/builder's responsibility to comply with the Design Commission approval and ensure that building permit plans comply with all zoning code, building permit and signage requirements.

Trustee Tom Schwingbeck Seconded the Motion.

The Motion: Passed

Ayes: Baldino, Bertucci, Dunnington, Grasse, Hayes, LaBedz, Schwingbeck, Shirley, Tinaglia

C. Resolution Approving the First Amendment to Agreement with T.Y. Lin Great Lakes, Inc. (formerly Sam Schwarz) for Vehicular Traffic and Parking Analytical Services for the

Redevelopment of the Arlington International Racecourse Property.

Mr. Recklaus explained how back in September of 2022, the Village Board approved an agreement with Sam Schwartz, LLC to conduct reviews of traffic and parking studies to be submitted by the Chicago Bears Football Club for their proposal for a new sports and entertainment district, including an NFL stadium on the former Arlington Park site. While those studies were started, the Bears paused them in 2023, due to the disputes over the short- and long-term property taxes for the site. In December of 2024, the Village Board, School Districts 15, 211 and 214 and the Bears all executed a memorandum of understanding that resolved the issues related to the property taxes. On February 13th, the Cook County Board of Review certified the assessment of the property and a week later the Bears sent the Village a letter indicating that they have resumed their traffic and economic impact studies and begun developing an updated concept plan for the Arlington Park site. Staff believes it is now necessary to re-engage with their consulting team so that all of this information can be properly vetted and evaluated. These studies will be crucial to determine the financial and economic viability of the project and identify a plan for the infrastructure needed to support it. As per the 2022, Pre-Development Agreement the Club entered into with the Village, the Club will be reimbursing the Village for its expenses for these studies. Since 2022, Sam Schwartz has been purchased by T. Y. Lin Great Lakes, so an updated agreement is needed with them to move forward. While the Village continues to work with the Chicago Bears Football Club on these issues, there is still much work to be done to determine if an NFL stadium and sports and entertainment district is feasible, desirable and beneficial to the community on this site. These studies are a very important step in that process and Staff recommends approval of a resolution authorizing execution of the first amendment with the TY Lin Group, LLC for vehicular traffic and parking and analytical services for the redevelopment of the Arlington International Racecourse property.

President Hayes advised that this is just another step, but a very important one, that will allow the Village to get a little bit further down the road to its own exploration of this possibility. President Hayes stated that he is very happy to begin with these studies to make a determination on behalf of the residents if a Chicago Bears stadium would be a good thing for everyone and is in favor of this Staff recommendation.

Trustee Tinaglia asked Mr. Recklaus who is paying for this, which Mr. Recklaus advised that the Village will be reimbursed for these studies by the Chicago Bears Football Club.

Trustee Bertucci asked about the timeline for the Village's study and the Bear's study, which Mr. Recklaus advised that if this agreement is approved and they receive the traffic studies, the Village will begin working on reviewing them to see if the Village's consultants agree with the methodology and if any supplemental studies need to be done, to make sure that the infrastructure created can manage traffic and parking. There isn't really a timeline, but more so what will it take to get it right.

Trustee Tom Schwingbeck moved to approve a resolution authorizing execution of the first amendment with the TY Lin Great Lakes, Inc. (formerly Sam Schwarz) for vehicular traffic and parking and analytical services for the

redevelopment of the Arlington International Racecourse property. Trustee Richard Baldino Seconded the Motion.

The Motion: Passed

Ayes: Baldino, Bertucci, Dunnington, Grasse, Hayes, LaBedz, Schwingbeck, Shirley, Tinaglia

Trustee LaBedz asked if there would be something similar coming along with regard to the other consultant, which Mr. Recklaus stated yes, that the other element of this is looking at the financial economic impact, which is important and will be coming soon.

Trustee Grasse stated that as she is approaching the end of her four-year term as a Village Trustee, she wanted to express how thankful and honored she is to have served the people and businesses in this community. Trustee Grasse advised that in the very beginning of her term in 2021 and again in 2023 she urged the Board to consider adopting a code of ethics and conduct for elected and appointed officials. Trustee Grasse stated that she would like the Board to, once again, consider having a conversation about putting place a code of conduct and ethics for the elected leaders and appointed commissioners.

Trustee Bertucci advised that the Village put out the Sounds of Summer schedule today and encouraged everyone to look at the schedule and put some dates on the calendar.

Trustee Dunnington stated that she completely agrees with an ethics statement for the Board and Commissioners.

President Hayes stated that he disagrees, as it implies that they need one and the history of the Board does not reflect the need for a code of ethics. President Hayes stated that the Village Board has a reputation of honesty, sincerity and transparency and they enforce their conduct internally amongst themselves.

Trustee Schwingbeck asked Trustee Grasse if she is implying that there are issues with the current Board's conduct or ethics, which Trustee Grasse stated absolutely not. Trustee Grasse advised that a code of conduct and ethics is a common code that a number of cities and villages have throughout the country to ensure that those who are elected or appointed are promising to prioritize the common good versus personal agendas. Trustee Schwingbeck advised he wouldn't mind discussing this.

Trustee Shirley stated that he doesn't understand who would judge if someone's intentions are personal or for the common good. Trustee Shirley stated that he wouldn't mind having the discussion, but doesn't want to get involved in policing people's thoughts or judging others actions.

XII. ADJOURNMENT

Trustee Robin LaBedz moved to adjourn at 8:42 p.m. Trustee Jim Tinaglia
Seconded the Motion.
The Motion: Passed

Ayes: Baldino, Bertucci, Dunnington, Grasse, Hayes, LaBedz,
Schwingbeck, Shirley, Tinaglia



**VILLAGE OF ARLINGTON
HEIGHTS
WARRANT REGISTER FOR
CHECK DATE: 3/15/2025**

Fund	Fund Description	Total Transaction Amount
101	GENERAL FUND	\$239,674.90
227	FOREIGN FIRE INS TAX FUND	\$22,523.56
231	CRIMINAL INVESTIGATION FD	\$150.30
235	MUNICIPAL PARKG OPR FUND	\$43,816.79
401	CAPITAL PROJECTS FUND	\$326,865.40
505	WATER AND SEWER FUND	\$94,667.47
511	SOLID WASTE FUND SWANCC	\$117,555.00
515	ARTS ENTERT & EVENTS FUND	\$21,022.30
605	HEALTH INSURANCE FUND	\$800,034.95
611	GENERAL LIABILITY INS FND	\$57,530.57
615	WORKERS COMPENSATION INS	\$31,454.91
621	FLEET OPERATIONS FUND	\$64,428.61
625	TECHNOLOGY FUND	\$83,285.06

TOTAL ALL FUNDS **\$1,903,009.82**

CHECK DATE: 3/15/2025

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
NON DEPARTMENTAL					
311220	101-0000-140500-	MURNANE PAPER CO	OFFICE SUPPLIES	\$118.80	\$118.80
902535	101-0000-211060-	VISION SERVICE PLAN	MARCH 2025 VISION INSURANCE	\$1,800.82	\$6,386.45
902535	101-0000-211060-	VISION SERVICE PLAN	MARCH 2025 VISION INSURANCE	\$4,585.63	
902537	101-0000-210940-	EMPLOYEE BENEFITS CORP	HEALTH/DEPENDENT CARE FSA	\$356.60	\$10,574.00
902537	101-0000-210940-	EMPLOYEE BENEFITS CORP	HEALTH/DEPENDENT CARE FSA	\$10,217.46	
902540	511-0000-489900-	SOLID WASTE AGENCY	APRIL TIPPING FEES & TRUE UP	(\$28,965.00)	(\$28,965.00)
902542	605-0000-471230-	BLUE CROSS BLUE SHIELD OF ILLINOIS	MEDICAL/DENTAL 2/16-2/28	(\$91,890.52)	(\$91,890.52)
902544	101-0000-210930-	EMPLOYEE BENEFITS CORP	HEALTH/DEPENDENT CARE FSA	\$941.05	\$5,937.44
902544	101-0000-210930-	EMPLOYEE BENEFITS CORP	HEALTH/DEPENDENT CARE FSA	\$4,996.44	
DEPARTMENT 0000 TOTAL:				(\$97,838.72)	

CHECK DATE: 3/15/2025

BOARD OF TRUSTEES ADMIN				
311156	101-0101-521650-	CAPTION FIRST INC	CAPTIONING SERVICES	\$318.00
311216	101-0101-522020-	METROPOLITAN MAYORS CAUCUS	DUES	\$3,495.42
DEPARTMENT 0101 TOTAL:				\$3,813.42

VILLAGE OF ARLINGTON HEIGHTS
WARRANT REGISTER
CHECK DATE: 3/15/2025

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
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Department 0201 **INTEGRATED SERVICES ADMIN**

					\$400.00
311131	101-0201-522020-	3CMA	DUES	\$400.00	
					\$100.00
311147	101-0201-522700-	AT & T MOBILITY	ACCT 232106787838	\$100.00	
					\$155.20
311278	101-0201-522700-	VERIZON WIRELESS	ACCT 88534852600001	\$155.20	
				DEPARTMENT 0201 TOTAL:	\$655.20

VILLAGE OF ARLINGTON HEIGHTS

WARRANT REGISTER

CHECK DATE: 3/15/2025

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
Department 0301 HUMAN RESOURCES ADMIN					
					\$52.51
311138	101-0301-540700-	AMAZON COM CAPITAL SERVICES	EVENT SUPPLIES	\$52.51	
					\$31,454.91
311193	615-0301-542810-	INTERGOVERNMENTAL RISK MGMT AGENCY	IRMA JANUARY 2025	\$850.00	
311193	615-0301-542810-	INTERGOVERNMENTAL RISK MGMT AGENCY	IRMA JANUARY 2025	\$30,604.91	
					\$25.00
311239	101-0301-540700-	PETTY CASH	EVENT SUPPLIES	\$25.00	
					\$40.40
311275	101-0301-522700-	VERIZON WIRELESS	ACCT 28544440490001	\$40.40	
					\$317,549.57
902534	605-0301-520600-	HMO ILLINOIS	MARCH 2025 PREMIUM	\$317,549.57	
					\$6,925.00
902536	101-0301-540700-	CORPORATE TRADITIONS LLC	EMPLOYEE SERVICE RECOGNITION	\$6,925.00	
					\$1,556.00
902538	605-0301-520650-	PRUDENTIAL INSURANCE CO OF AMERICA	PAID UP LIFE	\$1,556.00	
					\$421,930.59
902542	605-0301-542750-	BLUE CROSS BLUE SHIELD OF ILLINOIS	MEDICAL/DENTAL 2/16-2/28	\$397,353.22	
902542	605-0301-542770-	BLUE CROSS BLUE SHIELD OF ILLINOIS	MEDICAL/DENTAL 2/16-2/28	\$24,577.37	
					\$150,889.31
902543	605-0301-520550-	BLUE CROSS BLUE SHIELD OF ILLINOIS	ADMIN FEES	\$150,889.31	

VILLAGE OF ARLINGTON HEIGHTS

WARRANT REGISTER

CHECK DATE: 3/15/2025

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
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DEPARTMENT 0301 TOTAL:	\$930,423.29
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CHECK DATE: 3/15/2025

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
FINANCE ADMIN					
311138	101-0501-530050-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	\$27.29	\$116.49
311138	101-0501-530050-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	\$89.20	
311155	101-0501-522150-	CANON U.S.A. INC	OFFICE MACHINES & ACCESS	\$32.34	\$32.34
311179	101-0501-520231-	EMS MANAGEMENT & CONSULTANTS, INC	FINANCIAL SERVICES	\$6,161.85	\$6,161.85
311180	101-0501-530050-	FASTSIGNS	OFFICE SUPPLIES	\$25.00	\$25.00
311193	611-0501-542610-	INTERGOVERNMENTAL RISK MGMT AGENCY	IRMA JANUARY 2025	\$5,557.14	\$57,530.51
311193	611-0501-542610-	INTERGOVERNMENTAL RISK MGMT AGENCY	IRMA JANUARY 2025	\$51,973.43	
311221	101-0501-520050-	MWM CONSULTING GROUP INC	PROFESSIONAL SERVICES	\$8,200.00	\$26,400.00
311221	101-0501-520050-	MWM CONSULTING GROUP INC	PROFESSIONAL SERVICES	\$8,200.00	
311221	101-0501-520050-	MWM CONSULTING GROUP INC	PROFESSIONAL SERVICES	\$10,000.00	
311232	101-0501-530050-	ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES	\$461.04	\$461.04
311268	101-0501-522700-	VERIZON WIRELESS	ACCT 38508581800001	\$100.45	\$100.45
					\$4,567.34

VILLAGE OF ARLINGTON HEIGHTS
WARRANT REGISTER
CHECK DATE: 3/15/2025

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
902539	505-0501-522050-	SEBIS DIRECT INC	POSTAGE REPLENISHMENT	\$4,567.34	
					\$4,813.79
902545	101-0501-522050-	CITIBANK	POSTAGE	\$4,813.79	
			DEPARTMENT 0501 TOTAL:	\$100,208.87	

VILLAGE OF ARLINGTON HEIGHTS

WARRANT REGISTER

CHECK DATE: 3/15/2025

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
Department 0601 INFORMATION TECHNOLOGY ADMIN					
					(\$87.07)
311138	625-0601-550100-	AMAZON COM CAPITAL SERVICES	OFFICE EQUIPMENT	(\$23.23)	
311138	625-0601-550100-	AMAZON COM CAPITAL SERVICES	OFFICE EQUIPMENT	(\$9.12)	
311138	625-0601-550100-	AMAZON COM CAPITAL SERVICES	OFFICE EQUIPMENT	(\$9.12)	
311138	625-0601-550100-	AMAZON COM CAPITAL SERVICES	OFFICE EQUIPMENT	(\$9.12)	
311138	625-0601-550100-	AMAZON COM CAPITAL SERVICES	OFFICE EQUIPMENT	(\$9.12)	
311138	625-0601-550100-	AMAZON COM CAPITAL SERVICES	OFFICE EQUIPMENT	(\$9.12)	
311138	625-0601-550100-	AMAZON COM CAPITAL SERVICES	OFFICE EQUIPMENT	(\$9.12)	
311138	625-0601-550100-	AMAZON COM CAPITAL SERVICES	OFFICE EQUIPMENT	(\$9.12)	
					\$38,087.00
311158	625-0601-550100-	CDS OFFICE TECHNOLOGIES	OFFICE EQUIPMENT	\$38,087.00	
					\$22,203.91
311159	625-0601-530050-	CDW GOVERNMENT INC	OFFICE SUPPLIES	\$25.91	
311159	625-0601-550100-	CDW GOVERNMENT INC	OFFICE EQUIPMENT	\$71.10	
311159	625-0601-550100-	CDW GOVERNMENT INC	OFFICE EQUIPMENT	\$22,106.90	
					\$2,187.48
311276	625-0601-522700-	VERIZON WIRELESS	ACCT 68500580500001	\$2,187.48	
					\$860.71
311277	625-0601-522700-	VERIZON WIRELESS	ACCT 98726153700001	\$860.71	
					\$20,033.03
902541	625-0601-520050-	MUNICIPAL GIS PARTNERS INC	GIS SERVICES	\$20,033.03	

VILLAGE OF ARLINGTON HEIGHTS
WARRANT REGISTER
CHECK DATE: 3/15/2025

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
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DEPARTMENT 0601 TOTAL:	\$83,285.06
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VILLAGE OF ARLINGTON HEIGHTS
WARRANT REGISTER
CHECK DATE: 3/15/2025

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
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Department 1008 **BOARDS & COMM FIRE & POL COMM**

311174	101-1008-520750-	CONRAD POLYGRAPH INC	PROFESSIONAL SERVICES	\$600.00	\$600.00
DEPARTMENT 1008 TOTAL:				\$600.00	

VILLAGE OF ARLINGTON HEIGHTS
WARRANT REGISTER
CHECK DATE: 3/15/2025

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
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Department 1018 **BOARDS & COMM SPECIAL EVENTS**

					\$1,800.00
311182	101-1018-540550-	FIVE STAR VALET	EVENT SERVICES	\$1,800.00	
					\$85.44
311204	515-1018-540550-	LOWES COMMERCIAL SERVICES	AUTUMN HARVEST SUPPLIES	\$85.44	
					\$753.00
311256	101-1018-540550-	STATE GRAPHICS	PRINTING SERVICES	\$359.00	
311256	101-1018-540550-	STATE GRAPHICS	PRINTING SERVICES	\$394.00	
				DEPARTMENT 1018 TOTAL:	\$2,638.44

VILLAGE OF ARLINGTON HEIGHTS
WARRANT REGISTER
CHECK DATE: 3/15/2025

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
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Department 2005

SPECIAL EVENTS METROPOLIS THTR

					\$7,703.22
311197	515-2005-550550-	JRLX, INC	METROPOLIS EQUIPMENT	\$7,703.22	
DEPARTMENT 2005 TOTAL:				\$7,703.22	

CHECK DATE: 3/15/2025

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
POLICE DEPT ADMIN					
311138	101-3001-530050-	AMAZON COM CAPITAL SERVICES	POLICE EQUIPMENT & SUPPLY	\$37.81	\$326.79
311138	101-3001-530050-	AMAZON COM CAPITAL SERVICES	POLICE EQUIPMENT & SUPPLY	\$88.99	
311138	101-3001-533250-	AMAZON COM CAPITAL SERVICES	POLICE EQUIPMENT & SUPPLY	\$199.99	
311143	101-3001-522020-	ASSOC OF POLICE SOCIAL WORKERS	DUES	\$75.00	\$75.00
311155	101-3001-521020-	CANON U.S.A. INC	OFFICE MACHINES & ACCESS	\$45.69	\$45.69
311163	101-3001-533300-	CHRISTOPHER SEEBACHER	REIMBURSEMENT	\$146.12	\$146.12
311173	101-3001-521650-	COMPASSION FUNERAL SERVICES INC	PROFESSIONAL SERVICES	\$305.00	\$965.00
311173	101-3001-521650-	COMPASSION FUNERAL SERVICES INC	PROFESSIONAL SERVICES	\$305.00	
311173	101-3001-521650-	COMPASSION FUNERAL SERVICES INC	PROFESSIONAL SERVICES	\$355.00	
311181	101-3001-522020-	FBI LEEDA	DUES	\$50.00	\$50.00
311185	101-3001-530350-	GACEK, PIOTR	REIMBURSEMENT	\$263.00	\$263.00
311195	101-3001-530350-	JG UNIFORMS	CLOTHING & APPAREL	\$29.80	\$29.80

VILLAGE OF ARLINGTON HEIGHTS

WARRANT REGISTER

CHECK DATE: 3/15/2025

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
311201	101-3001-522020-	LAW ENFORCEMENT RECORDS MNGRS OF IL	TRAVEL & TRAINING	\$50.00	\$50.00
311204	101-3001-522030-	LOWES COMMERCIAL SERVICES	TRAVEL & TRAINING	\$109.98	\$109.98
311226	101-3001-522030-	NORTH EAST MULTI REGIONAL TRAINING	TRAVEL & TRAINING	\$80.00	\$480.00
311226	101-3001-522030-	NORTH EAST MULTI REGIONAL TRAINING	TRAVEL & TRAINING	\$100.00	
311226	101-3001-522030-	NORTH EAST MULTI REGIONAL TRAINING	TRAVEL & TRAINING	\$300.00	
311230	101-3001-522030-	NORTHWESTERN UNIVERSITY	TRAVEL & TRAINING	\$4,600.00	\$9,200.00
311230	101-3001-522030-	NORTHWESTERN UNIVERSITY	TRAVEL & TRAINING	\$4,600.00	
311232	101-3001-522700-	ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES	\$89.93	\$89.93
311240	101-3001-522030-	PETTY CASH/POLICE	EVENT SUPPLIES	\$65.53	\$110.29
311240	101-3001-533050-	PETTY CASH/POLICE	TRAVEL & TRAINING	\$44.76	
311241	101-3001-522030-	POLICE TECHNICAL	TRAVEL & TRAINING	\$275.00	\$275.00
311250	101-3001-530350-	SEFTON, CHRISTOPHER	REIMBURSEMENT	\$84.00	\$84.00
					\$340.45

VILLAGE OF ARLINGTON HEIGHTS
WARRANT REGISTER
CHECK DATE: 3/15/2025

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
311269	101-3001-522700-	VERIZON WIRELESS	ACCT 68682493000001	\$340.45	\$36.01
311270	235-3001-533050-	VERIZON WIRELESS	ACCT 54209747800003	\$36.01	
DEPARTMENT 3001 TOTAL:				\$12,677.06	

CHECK DATE: 3/15/2025

POLICE DEPT CRIMINAL INVEST					
					\$101.30
311238	231-3003-540010-	PET PROS	K9 SUPPLIES	\$101.30	
					\$49.00
311279	231-3003-540010-	VETERINARY SPECIALTY CENTER	VETERINARY SERVICES	\$49.00	
			DEPARTMENT 3003 TOTAL:	\$150.30	

CHECK DATE: 3/15/2025

FIRE ADMIN					
311136	101-3501-521110-	ALLIANCE LAUNDRY SYSTEMS	SERVICE BUILDING MAINTENANCE	\$657.30	\$657.30
311138	101-3501-521110-	AMAZON COM CAPITAL SERVICES	JANITORIAL SUPPLIES	\$38.96	
311138	101-3501-521110-	AMAZON COM CAPITAL SERVICES	JANITORIAL SUPPLIES	\$150.73	
311138	101-3501-530050-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	\$65.97	
311138	101-3501-530050-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	\$1,382.75	
311155	101-3501-522150-	CANON U.S.A. INC	OFFICE MACHINES & ACCESS	\$5.92	\$78.60
311155	101-3501-522150-	CANON U.S.A. INC	OFFICE MACHINES & ACCESS	\$12.77	
311155	101-3501-522150-	CANON U.S.A. INC	OFFICE MACHINES & ACCESS	\$59.91	
311183	101-3501-521655-	FLOWMSP, INC.	OFFICE EQUIPMENT	\$7,500.00	\$7,500.00
311190	101-3501-522030-	ILLINOIS FIRE SERVICE ADMINISTRATIVE PROFESSIONALS	TRAVEL AND TRAINING	\$400.00	\$400.00
311199	401-3501-550150-	KNOX COMPANY	FIRE EQUIPMENT & SUPPLY	\$5,658.00	\$5,658.00
311204	101-3501-533450-	LOWES COMMERCIAL SERVICES	FIRE EQUIPMENT & SUPPLY	\$84.02	\$84.02
311213	101-3501-521020-	MES SERVICE COMPANY, LLC	EQUIPMENT MAINTENANCE	\$5.05	\$423.08

VILLAGE OF ARLINGTON HEIGHTS

WARRANT REGISTER

CHECK DATE: 3/15/2025

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
311213	101-3501-521020-	MES SERVICE COMPANY, LLC	FIRE EQUIPMENT & SUPPLY	\$418.03	
					\$95.00
311222	101-3501-522020-	NAEMSE	DUES	\$95.00	
					\$4,845.00
311227	101-3501-521160-	NORTHWEST COMMUNITY HOSP	TRAVEL & TRAINING	\$4,845.00	
					\$114.61
311232	101-3501-530050-	ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES	\$25.59	
311232	101-3501-530050-	ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES	\$89.02	
					\$2,122.50
311235	101-3501-533500-	PACIFIC BIOMEDICAL INC	MEDICAL SUPPLIES	\$2,122.50	
					\$261.50
311243	101-3501-521160-	R H MEDICAL	MEDICAL OXYGEN	\$261.50	
					\$252,821.03
311258	101-3501-521160-	STRYKER SALES CORP	EQUIPMENT MAINTENANCE	\$655.20	
311258	401-3501-550150-	STRYKER SALES CORP	FIRE EQUIPMENT & SUPPLY	\$252,165.83	
					\$180.80
311262	101-3501-530350-	TODAY'S UNIFORMS	CLOTHING & APPAREL	\$31.95	
311262	101-3501-530350-	TODAY'S UNIFORMS	CLOTHING & APPAREL	\$148.85	
					\$957.66
311271	101-3501-521160-	VERIZON WIRELESS	ACCT 44205897800001	\$200.20	
311271	101-3501-522700-	VERIZON WIRELESS	ACCT 44205897800001	\$757.46	
					\$290.67
311282	101-3501-531850-	WS DARLEY & CO	SMALL TOOLS AND EQUIPMENT	\$290.67	

VILLAGE OF ARLINGTON HEIGHTS
WARRANT REGISTER
CHECK DATE: 3/15/2025

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
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DEPARTMENT 3501 TOTAL:	\$278,128.18
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CHECK DATE: 3/15/2025

FOREIGN FIRE INSURANCE ADMIN				
311138	227-3701-550150-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	\$15.98
311225	227-3701-550150-	NORTH CENTRAL EMERGENCY VEHICLES	AMBULANCE	\$22,507.58
			DEPARTMENT 3701 TOTAL:	\$22,523.56

CHECK DATE: 3/15/2025

PLANNING PLANNING					
311191	101-4001-530050-	IMAGING ESSENTIALS, INC.	OFFICE SUPPLIES	\$153.00	\$153.00
311203	101-4001-521650-	LEGRAND REPORTING & VIDEO SERVICES	TRANSCRIBING SERVICES	\$226.00	
311232	101-4001-530050-	ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES	\$65.37	\$65.37
			DEPARTMENT 4001 TOTAL:	\$444.37	

CHECK DATE: 3/15/2025

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
BUILDING ADMIN					
311155	101-4501-522150-	CANON U.S.A. INC	OFFICE MACHINES & ACCESS	\$21.67	\$21.67
311233	101-4501-522050-	BRANDON DELPRADO	POSTAGE REIMBURSEMENT	\$5.25	\$5.25
311239	101-4501-522030-	PETTY CASH	TRAVEL & TRAINING	\$30.00	\$120.00
311239	101-4501-522030-	PETTY CASH	TRAVEL & TRAINING	\$30.00	
311239	101-4501-522030-	PETTY CASH	TRAVEL & TRAINING	\$60.00	
311259	101-4501-522100-	SUMMIT PRINT SOLUTIONS	PRINTING SERVICES	\$96.00	\$606.00
311259	101-4501-522100-	SUMMIT PRINT SOLUTIONS	PRINTING SERVICES	\$510.00	
311261	101-4501-520050-	THOMPSON ELEVATOR INSPECTION	PROFESSIONAL SERVICES	\$35.00	\$140.00
311261	101-4501-520050-	THOMPSON ELEVATOR INSPECTION	PROFESSIONAL SERVICES	\$35.00	
311261	101-4501-520050-	THOMPSON ELEVATOR INSPECTION	PROFESSIONAL SERVICES	\$70.00	
DEPARTMENT 4501 TOTAL:				\$892.92	

CHECK DATE: 3/15/2025

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
HEALTH ADMIN					
311138	101-7001-530050-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	\$10.95	\$74.79
311138	101-7001-530050-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	\$26.32	
311138	101-7001-530050-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	\$37.52	
311140	101-7001-520250-	ARLINGTON CENTER	COUNSELING SUBSIDY	\$819.00	\$819.00
311142	101-7001-541160-	ARLINGTON HTS PARK DISTRICT	CDBG CAP PROGRAM	\$2,935.51	\$6,056.54
311142	101-7001-541160-	ARLINGTON HTS PARK DISTRICT	CDBG CAP PROGRAM	\$3,121.03	
311155	101-7001-522150-	CANON U.S.A. INC	OFFICE MACHINES & ACCESS	\$20.76	\$20.76
311175	101-7001-521100-	CORELOGIC SOLUTIONS LLC	OFFICE EQUIPMENT	\$220.00	\$220.00
311206	101-7001-533100-	LYNNE GOLDEN	PROFESSIONAL SERVICES	\$100.00	\$100.00
311232	101-7001-530050-	ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES	\$64.18	\$64.18
311259	101-7001-522100-	SUMMIT PRINT SOLUTIONS	PRINTING SERVICES	\$50.00	\$445.00
311259	101-7001-522100-	SUMMIT PRINT SOLUTIONS	PRINTING SERVICES	\$395.00	
					\$300.40

VILLAGE OF ARLINGTON HEIGHTS
WARRANT REGISTER
CHECK DATE: 3/15/2025

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
311274	101-7001-522700-	VERIZON WIRELESS	ACCT 88556712200001	\$300.40	
DEPARTMENT 7001 TOTAL:				\$8,100.67	

VILLAGE OF ARLINGTON HEIGHTS
WARRANT REGISTER
CHECK DATE: 3/15/2025

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
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Department 7007 **HEALTH SENIOR SERVICES**

					\$250.00
311151	101-7007-540160-	BLENDERFULMUSIC	PROGRAM INSTRUCTIONAL FEE	\$250.00	
311162	101-7007-540160-	CHINESE INTERCULTURAL, LLC	PROGRAM INSTRUCTIONAL FEE	\$250.00	\$250.00
311205	101-7007-540160-	LUCCHESI, EMILIE	PROGRAM INSTRUCTIONAL FEE	\$375.00	\$375.00
311208	101-7007-540160-	MARTINA MATHISEN	PROGRAM INSTRUCTIONAL FEE	\$300.00	\$300.00
311260	101-7007-540160-	THE WILDBIRD SHACK, LTD	PROGRAM INSTRUCTIONAL FEE	\$200.00	\$200.00
			DEPARTMENT 7007 TOTAL:	\$1,375.00	

VILLAGE OF ARLINGTON HEIGHTS

WARRANT REGISTER

CHECK DATE: 3/15/2025

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
Department 7101 PUBLIC WORKS ADMIN					
311132	101-7101-531850-	ABT ELECTRONICS	SMALL TOOLS AND EQUIPMENT	\$285.88	\$285.88
311133	101-7101-531750-	ACTIVE ELECTRICAL SUPPLY CO FOX LIGHTING GALLERIES	STREET LIGHT SUPPLIES	\$470.00	\$470.00
311134	101-7101-531550-	ADDISON BUILDING MATERIAL CO	BUILDING MAINTENANCE SUPPLY	\$38.21	\$38.21
311138	101-7101-530050-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	\$28.99	\$1,120.08
311138	101-7101-531650-	AMAZON COM CAPITAL SERVICES	ELECTRICAL SUPPLIES	\$138.00	
311138	101-7101-531650-	AMAZON COM CAPITAL SERVICES	ENGINEERING SUPPLIES	\$39.72	
311138	101-7101-531650-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	(\$59.83)	
311138	101-7101-531650-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	\$59.83	
311138	101-7101-531650-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	\$59.97	
311138	401-7101-550200-	AMAZON COM CAPITAL SERVICES	BUILDING MAINTENANCE SUPPLY	\$14.47	
311138	401-7101-550200-	AMAZON COM CAPITAL SERVICES	BUILDING MAINTENANCE SUPPLY	\$338.94	
311138	401-7101-550200-	AMAZON COM CAPITAL SERVICES	EQUIPMENT	\$499.99	
311139	101-7101-531550-	ANDERSON LOCK	BUILDING MAINTENANCE SUPPLY	\$132.14	\$1,110.15
311139	101-7101-531550-	ANDERSON LOCK	BUILDING MAINTENANCE SUPPLY	\$978.01	
311144	101-7101-522700-	AT & T	ACCT 84759060006156	\$1,204.99	\$1,204.99

VILLAGE OF ARLINGTON HEIGHTS

WARRANT REGISTER

CHECK DATE: 3/15/2025

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
					\$1,925.88
311145	101-7101-522700-	AT & T	ACCT 84725331203952	\$1,925.88	
					\$0.85
311146	101-7101-522700-	AT & T LONG DISTANCE	ACCT 2147713	\$0.85	
					\$5,828.00
311148	101-7101-520050-	BAXTER & WOODMAN	PROFESSIONAL SERVICES	\$5,828.00	
					\$50.00
311149	101-7101-522020-	BELLANGER SCOTT	REIMBURSEMENT	\$50.00	
					\$484.47
311152	101-7101-522030-	BRAUNREUTER, MICHAEL	TRAVEL & TRAINING	\$484.47	
					\$2,400.00
311153	101-7101-520050-	BUILDING CONSULTANTS LTD	PROFESSIONAL SERVICES	\$2,400.00	
					\$168.90
311155	101-7101-522150-	CANON U.S.A. INC	OFFICE MACHINES & ACCESS	\$10.00	
311155	101-7101-522150-	CANON U.S.A. INC	OFFICE MACHINES & ACCESS	\$24.24	
311155	101-7101-522150-	CANON U.S.A. INC	OFFICE MACHINES & ACCESS	\$134.66	
					\$5.30
311160	101-7101-522030-	CHARLES HOMUTH	TRAVEL & TRAINING	\$5.30	
					\$151.35
311165	101-7101-522700-	COMCAST CABLE	ACCT 877110721360921	\$151.35	
					\$7.86
311169	101-7101-522700-	COMCAST CABLE	ACCT 8771100720048998	\$7.86	
					\$3,400.00

VILLAGE OF ARLINGTON HEIGHTS

WARRANT REGISTER

CHECK DATE: 3/15/2025

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
311170	101-7101-521110-	COMMERCIAL/RESIDENTIAL FINISHES	SERVICE BUILDING MAINTENANCE	\$3,400.00	
					\$11,784.59
311172	101-7101-531900-	COMPASS MINERALS AMERICA	STREET SUPPLIES	\$11,784.59	
					\$68,149.00
311177	401-7101-550300-	DOLAND ENGINEERING, LLC	PROFESSIONAL SERVICES	\$190.75	
311177	401-7101-550300-	DOLAND ENGINEERING, LLC	PROFESSIONAL SERVICES	\$7,289.00	
311177	401-7101-550300-	DOLAND ENGINEERING, LLC	PROFESSIONAL SERVICES	\$16,393.50	
311177	401-7101-550300-	DOLAND ENGINEERING, LLC	PROFESSIONAL SERVICES	\$44,275.75	
					\$648.39
311186	101-7101-531450-	GRAINGER W W INC	CHEMICALS	\$482.40	
311186	101-7101-531550-	GRAINGER W W INC	BUILDING MAINTENANCE SUPPLY	\$165.99	
311186	101-7101-531650-	GRAINGER W W INC	MISCELLANEOUS SUPPLIES	(\$212.28)	
311186	101-7101-531650-	GRAINGER W W INC	SMALL TOOLS	\$212.28	
					\$1,153.00
311187	101-7101-521020-	HASTINGS AIR ENERGY CONTROL	EQUIPMENT MAINTENANCE	\$281.00	
311187	101-7101-521020-	HASTINGS AIR ENERGY CONTROL	EQUIPMENT MAINTENANCE	\$872.00	
					\$6,930.00
311192	101-7101-531900-	INDUSTRIAL SYSTEMS LTD	STREET SUPPLIES	\$3,465.00	
311192	101-7101-531900-	INDUSTRIAL SYSTEMS LTD	STREET SUPPLIES	\$3,465.00	
					\$747.00
311194	101-7101-521110-	INTL EXTERMINATORS INC	SERVICE BUILDING MAINTENANCE	\$147.00	
311194	101-7101-521110-	INTL EXTERMINATORS INC	SERVICE BUILDING MAINTENANCE	\$275.00	

VILLAGE OF ARLINGTON HEIGHTS

WARRANT REGISTER

CHECK DATE: 3/15/2025

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
311194	101-7101-521110-	INTL EXTERMINATORS INC	SERVICE BUILDING MAINTENANCE	\$325.00	\$394.70
311196	101-7101-521020-	JOHNSON CONTROLS SECURITY SOLUTIONS	SERVICE BUILDING MAINTENANCE	(\$216.00)	
311196	101-7101-521020-	JOHNSON CONTROLS SECURITY SOLUTIONS	SERVICE BUILDING MAINTENANCE	(\$141.00)	
311196	101-7101-521020-	JOHNSON CONTROLS SECURITY SOLUTIONS	SERVICE BUILDING MAINTENANCE	(\$100.97)	
311196	101-7101-521020-	JOHNSON CONTROLS SECURITY SOLUTIONS	SERVICE BUILDING MAINTENANCE	(\$48.54)	
311196	101-7101-521020-	JOHNSON CONTROLS SECURITY SOLUTIONS	SERVICE BUILDING MAINTENANCE	(\$47.85)	
311196	101-7101-521020-	JOHNSON CONTROLS SECURITY SOLUTIONS	SERVICE BUILDING MAINTENANCE	(\$47.85)	
311196	101-7101-521020-	JOHNSON CONTROLS SECURITY SOLUTIONS	SERVICE BUILDING MAINTENANCE	(\$36.41)	
311196	101-7101-521020-	JOHNSON CONTROLS SECURITY SOLUTIONS	SERVICE BUILDING MAINTENANCE	(\$36.41)	
311196	101-7101-521020-	JOHNSON CONTROLS SECURITY SOLUTIONS	SERVICE BUILDING MAINTENANCE	(\$36.41)	
311196	101-7101-521020-	JOHNSON CONTROLS SECURITY SOLUTIONS	SERVICE BUILDING MAINTENANCE	(\$36.41)	
311196	101-7101-521020-	JOHNSON CONTROLS SECURITY SOLUTIONS	SERVICE BUILDING MAINTENANCE	(\$36.41)	
311196	101-7101-521020-	JOHNSON CONTROLS SECURITY SOLUTIONS	SERVICE BUILDING MAINTENANCE	(\$36.41)	
311196	101-7101-521020-	JOHNSON CONTROLS SECURITY SOLUTIONS	SERVICE BUILDING MAINTENANCE	(\$36.41)	
311196	101-7101-521020-	JOHNSON CONTROLS SECURITY SOLUTIONS	SERVICE BUILDING MAINTENANCE	\$114.41	
311196	101-7101-521020-	JOHNSON CONTROLS SECURITY SOLUTIONS	SERVICE BUILDING MAINTENANCE	\$114.41	
311196	101-7101-521020-	JOHNSON CONTROLS SECURITY SOLUTIONS	SERVICE BUILDING MAINTENANCE	\$114.41	
311196	101-7101-521020-	JOHNSON CONTROLS SECURITY SOLUTIONS	SERVICE BUILDING MAINTENANCE	\$114.41	

VILLAGE OF ARLINGTON HEIGHTS

WARRANT REGISTER

CHECK DATE: 3/15/2025

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
311196	101-7101-521020-	JOHNSON CONTROLS SECURITY SOLUTIONS	SERVICE BUILDING MAINTENANCE	\$114.41	
311196	101-7101-521020-	JOHNSON CONTROLS SECURITY SOLUTIONS	SERVICE BUILDING MAINTENANCE	\$114.41	
311196	101-7101-521020-	JOHNSON CONTROLS SECURITY SOLUTIONS	SERVICE BUILDING MAINTENANCE	\$125.85	
311196	101-7101-521020-	JOHNSON CONTROLS SECURITY SOLUTIONS	SERVICE BUILDING MAINTENANCE	\$403.06	
					\$87.78
311200	101-7101-531650-	KONICA MINOLTA BUSINESS USA	OFFICE MACHINES & ACCESS	\$7.03	
311200	101-7101-531650-	KONICA MINOLTA BUSINESS USA	OFFICE MACHINES & ACCESS	\$7.84	
311200	101-7101-531650-	KONICA MINOLTA BUSINESS USA	OFFICE MACHINES & ACCESS	\$8.01	
311200	101-7101-531650-	KONICA MINOLTA BUSINESS USA	OFFICE MACHINES & ACCESS	\$14.91	
311200	101-7101-531650-	KONICA MINOLTA BUSINESS USA	OFFICE MACHINES & ACCESS	\$49.99	
					\$105.11
311204	101-7101-531550-	LOWES COMMERCIAL SERVICES	BUILDING MAINTENANCE SUPPLY	\$65.94	
311204	401-7101-550100-	LOWES COMMERCIAL SERVICES	EQUIPMENT	\$39.17	
					\$361.48
311212	101-7101-531550-	MENARDS-LONG GROVE	BUILDING MAINTENANCE SUPPLY	\$22.31	
311212	101-7101-531550-	MENARDS-LONG GROVE	BUILDING MAINTENANCE SUPPLY	\$22.95	
311212	101-7101-531550-	MENARDS-LONG GROVE	BUILDING MAINTENANCE SUPPLY	\$63.99	
311212	101-7101-531550-	MENARDS-LONG GROVE	BUILDING MAINTENANCE SUPPLY	\$64.36	
311212	101-7101-531550-	MENARDS-LONG GROVE	BUILDING MAINTENANCE SUPPLY	\$65.39	
311212	101-7101-531550-	MENARDS-LONG GROVE	BUILDING MAINTENANCE SUPPLY	\$122.48	
					\$13,725.60

VILLAGE OF ARLINGTON HEIGHTS

WARRANT REGISTER

CHECK DATE: 3/15/2025

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
311214	101-7101-521110-	METRO DOOR AND DOCK	SERVICE BUILDING MAINTENANCE	\$453.19	
311214	101-7101-521110-	METRO DOOR AND DOCK	SERVICE BUILDING MAINTENANCE	\$477.50	
311214	101-7101-521110-	METRO DOOR AND DOCK	SERVICE BUILDING MAINTENANCE	\$583.70	
311214	101-7101-521110-	METRO DOOR AND DOCK	SERVICE BUILDING MAINTENANCE	\$849.52	
311214	101-7101-521110-	METRO DOOR AND DOCK	SERVICE BUILDING MAINTENANCE	\$935.58	
311214	101-7101-521110-	METRO DOOR AND DOCK	SERVICE BUILDING MAINTENANCE	\$948.45	
311214	101-7101-521110-	METRO DOOR AND DOCK	SERVICE BUILDING MAINTENANCE	\$1,105.22	
311214	101-7101-521110-	METRO DOOR AND DOCK	SERVICE BUILDING MAINTENANCE	\$1,154.56	
311214	101-7101-521110-	METRO DOOR AND DOCK	SERVICE BUILDING MAINTENANCE	\$1,368.85	
311214	101-7101-521110-	METRO DOOR AND DOCK	SERVICE BUILDING MAINTENANCE	\$1,406.25	
311214	101-7101-521110-	METRO DOOR AND DOCK	SERVICE BUILDING MAINTENANCE	\$1,706.25	
311214	101-7101-521110-	METRO DOOR AND DOCK	SERVICE BUILDING MAINTENANCE	\$2,736.53	
					\$5,288.00
311217	101-7101-521020-	MID AMERICAN ELEVATOR CO INC	SERVICE BUILDING MAINTENANCE	\$1,660.00	
311217	101-7101-521020-	MID AMERICAN ELEVATOR CO INC	SERVICE BUILDING MAINTENANCE	\$1,660.00	
311217	101-7101-521020-	MID AMERICAN ELEVATOR CO INC	SERVICE BUILDING MAINTENANCE	\$1,968.00	
					\$1,051.66
311219	101-7101-531550-	MUNCH'S SUPPLY, LLC	BUILDING MAINTENANCE SUPPLY	\$180.98	
311219	101-7101-531550-	MUNCH'S SUPPLY, LLC	BUILDING MAINTENANCE SUPPLY	\$870.68	
					\$3,289.93
311224	101-7101-521500-	NICOR	ACCT 01701843946	\$3,289.93	
					\$7,088.09
311228	101-7101-531550-	NORTHWEST ELECTRICAL SUPPLY	BUILDING MAINTENANCE SUPPLY	\$207.48	

VILLAGE OF ARLINGTON HEIGHTS

WARRANT REGISTER

CHECK DATE: 3/15/2025

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
		CO			
311228	101-7101-531550-	NORTHWEST ELECTRICAL SUPPLY CO	BUILDING MAINTENANCE SUPPLY	\$313.54	
311228	101-7101-531550-	NORTHWEST ELECTRICAL SUPPLY CO	BUILDING MAINTENANCE SUPPLY	\$1,194.01	
311228	101-7101-531550-	NORTHWEST ELECTRICAL SUPPLY CO	BUILDING MAINTENANCE SUPPLY	\$1,552.22	
311228	101-7101-531550-	NORTHWEST ELECTRICAL SUPPLY CO	BUILDING MAINTENANCE SUPPLY	\$3,820.84	
					\$75.15
311232	101-7101-530050-	ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES	\$75.15	
					\$50.00
311234	101-7101-522020-	OVCINA TONY	REIMBURSEMENT	\$50.00	
					\$78.59
311236	101-7101-531650-	PAPIERNIAK, CRIS	MEETING SUPPLIES REIMBURSEMENT	\$78.59	
					\$108.31
311239	101-7101-531650-	PETTY CASH	EVENT SUPPLIES	\$22.96	
311239	101-7101-531650-	PETTY CASH	EVENT SUPPLIES	\$39.98	
311239	101-7101-531650-	PETTY CASH	KITCHEN SUPPLIES	\$45.37	
					\$570.00
311242	101-7101-522700-	PRECISE MRM LLC	PHONE SERVICES	\$570.00	
					\$200.00
311244	101-7101-530350-	RED WING BUSINESS ADVANTAGE ACCT	CLOTHING & APPAREL	\$200.00	
					\$1,037.73
311246	101-7101-521110-	ROSCOE COMPANY	SERVICE BUILDING MAINTENANCE	\$68.00	

VILLAGE OF ARLINGTON HEIGHTS

WARRANT REGISTER

CHECK DATE: 3/15/2025

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
311246	101-7101-521110-	ROSCOE COMPANY	SERVICE BUILDING MAINTENANCE	\$100.21	
311246	101-7101-521110-	ROSCOE COMPANY	SERVICE BUILDING MAINTENANCE	\$148.56	
311246	101-7101-521110-	ROSCOE COMPANY	SERVICE BUILDING MAINTENANCE	\$214.09	
311246	101-7101-521110-	ROSCOE COMPANY	SERVICE BUILDING MAINTENANCE	\$224.88	
311246	101-7101-521110-	ROSCOE COMPANY	SERVICE BUILDING MAINTENANCE	\$281.99	
					\$72.73
311251	101-7101-522700-	SOUND INCORPORATED	PHONE SERVICES	\$72.73	\$1,163.10
311252	101-7101-531550-	SOUTH SIDE CONTROL SUPPLY CO.	BUILDING MAINTENANCE SUPPLY	\$253.00	
311252	101-7101-531550-	SOUTH SIDE CONTROL SUPPLY CO.	BUILDING MAINTENANCE SUPPLY	\$452.93	
311252	101-7101-531550-	SOUTH SIDE CONTROL SUPPLY CO.	BUILDING MAINTENANCE SUPPLY	\$457.17	
					\$412.86
311255	101-7101-531550-	STANDARD PIPE & SUPPLY INC	BUILDING MAINTENANCE SUPPLY	\$96.68	
311255	101-7101-531550-	STANDARD PIPE & SUPPLY INC	BUILDING MAINTENANCE SUPPLY	\$116.29	
311255	101-7101-531550-	STANDARD PIPE & SUPPLY INC	BUILDING MAINTENANCE SUPPLY	\$199.89	
					\$294.97
311257	101-7101-531550-	STEINER ELECTRIC	BUILDING MAINTENANCE SUPPLY	(\$142.56)	
311257	101-7101-531550-	STEINER ELECTRIC	BUILDING MAINTENANCE SUPPLY	\$142.56	
311257	101-7101-531550-	STEINER ELECTRIC	BUILDING MAINTENANCE SUPPLY	\$294.97	
					\$2,018.51
311264	101-7101-531450-	ULINE INC	JANITORIAL SUPPLIES	\$445.91	
311264	101-7101-531550-	ULINE INC	BUILDING MAINTENANCE SUPPLY	\$225.21	
311264	101-7101-531550-	ULINE INC	BUILDING MAINTENANCE SUPPLY	\$330.13	

VILLAGE OF ARLINGTON HEIGHTS

WARRANT REGISTER

CHECK DATE: 3/15/2025

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
311264	101-7101-531550-	ULINE INC	BUILDING MAINTENANCE SUPPLY	\$450.13	
311264	101-7101-531850-	ULINE INC	SMALL TOOLS AND EQUIPMENT	\$567.13	
					\$2,264.98
311272	101-7101-522700-	VERIZON WIRELESS	ACCT 58675303500001	\$2,264.98	
					\$129.53
311284	101-7101-530350-	ZORO TOOLS INC	CLOTHING & APPAREL	\$129.53	
					\$773.47
802468	101-7101-522700-	AT & T	ACCT 84734215365273	\$58.74	
802468	101-7101-522700-	AT & T	ACCT 84739420624707	\$58.74	
802468	101-7101-522700-	AT & T	ACCT 84739443682112	\$58.74	
802468	101-7101-522700-	AT & T	ACCT 84779713213488	\$58.75	
802468	101-7101-522700-	AT & T	ACCT 84739271083278	\$58.99	
802468	101-7101-522700-	AT & T	ACCT 84739208661733	\$61.08	
802468	101-7101-522700-	AT & T	ACCT 84757754536603	\$88.59	
802468	101-7101-522700-	AT & T	ACCT 84757757951551	\$329.84	
					\$104.61
802469	101-7101-521500-	COMMONWEALTH EDISON COMPANY	ACCT 1158409000	\$104.61	
					\$22,217.76
802470	101-7101-521500-	CONSTELLATION NEW ENERGY INC	ACCT 8063218	\$1,267.85	
802470	101-7101-521500-	CONSTELLATION NEW ENERGY INC	ACCT 8063214	\$20,949.91	
					\$14,542.27
802471	101-7101-521500-	NICOR	ACCT 06802945268	\$52.40	

VILLAGE OF ARLINGTON HEIGHTS

WARRANT REGISTER

CHECK DATE: 3/15/2025

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
802471	101-7101-521500-	NICOR	ACCT 19426400008	\$147.51	
802471	101-7101-521500-	NICOR	ACCT 40178600009	\$248.16	
802471	101-7101-521500-	NICOR	ACCT 72489260108	\$294.10	
802471	101-7101-521500-	NICOR	ACCT 38178600003	\$539.03	
802471	101-7101-521500-	NICOR	ACCT 28178600004	\$541.53	
802471	101-7101-521500-	NICOR	ACCT 94830700004	\$632.87	
802471	101-7101-521500-	NICOR	ACCT 15839647334	\$675.19	
802471	101-7101-521500-	NICOR	ACCT 58401600000	\$699.83	
802471	101-7101-521500-	NICOR	ACCT 38096400007	\$1,184.79	
802471	101-7101-521500-	NICOR	ACCT 97034457784	\$2,196.81	
802471	101-7101-521500-	NICOR	ACCT 53278600001	\$2,750.93	
802471	101-7101-521500-	NICOR	ACCT 25422686599	\$4,579.12	
					\$3,595.00
902533	101-7101-521620-	BEST TECHNOLOGY SYSTEMS INC	SERVICE BUILDING MAINTENANCE	\$3,595.00	
DEPARTMENT 7101 TOTAL:				\$189,165.82	

VILLAGE OF ARLINGTON HEIGHTS

WARRANT REGISTER

CHECK DATE: 3/15/2025

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
Department 7201 WATER AND SEWER ADMIN					
					\$223.00
311135	505-7201-530350-	AIR ONE EQUIPMENT	CLOTHING & APPAREL	\$223.00	
					\$2,881.33
311138	505-7201-530050-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	\$99.38	
311138	505-7201-530050-	AMAZON COM CAPITAL SERVICES	OFFICE SUPPLIES	\$139.94	
311138	505-7201-530350-	AMAZON COM CAPITAL SERVICES	CLOTHING & APPAREL	\$701.88	
311138	505-7201-530350-	AMAZON COM CAPITAL SERVICES	CLOTHING & APPAREL	\$1,911.24	
311138	505-7201-531650-	AMAZON COM CAPITAL SERVICES	LAB SUPPLIES	\$11.90	
311138	505-7201-531650-	AMAZON COM CAPITAL SERVICES	LAB SUPPLIES	\$16.99	
					\$2,497.50
311148	505-7201-520050-	BAXTER & WOODMAN	PROFESSIONAL SERVICES	\$2,497.50	
					\$6,621.99
311150	505-7201-550150-	BERLANDS HOUSE OF TOOLS	EQUIPMENT	\$6,597.00	
311150	505-7201-550200-	BERLANDS HOUSE OF TOOLS	SERVICE BUILDING MAINTENANCE	\$24.99	
					\$205.80
311166	505-7201-522700-	COMCAST CABLE	ACCT 8771100720175502	\$205.80	
					\$2.31
311168	505-7201-522700-	COMCAST CABLE	ACCT 8771100720048980	\$2.31	
					\$306.52
311171	505-7201-521500-	COMMONWEALTH EDISON COMPANY	ACCT 4554927000	\$306.52	
					\$5,368.03

VILLAGE OF ARLINGTON HEIGHTS

WARRANT REGISTER

CHECK DATE: 3/15/2025

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
311176	505-7201-521500-	DIRECT ENERGY BUSINESS MARKETING LLC	ACCT 1806638	\$5,368.03	
					\$471.96
311178	505-7201-531010-	EJ USA INC	WATER SUPPLIES	\$471.96	
					\$525.00
311184	505-7201-522700-	FORERUNNER TECHNOLOGIES, INC	TELEPHONE SERVICES	\$525.00	
					\$9.15
311186	505-7201-531050-	GRAINGER W W INC	PUMPING & STORAGE SUPPLIES	\$9.15	
					\$9,006.51
311188	505-7201-521350-	HBK WATER METER SERVICE INC	METER SUPPLIES	\$8,538.51	
311188	505-7201-531020-	HBK WATER METER SERVICE INC	METER SUPPLIES	\$468.00	
					\$1,057.92
311204	505-7201-531650-	LOWES COMMERCIAL SERVICES	MISCELLANEOUS SUPPLIES	(\$54.78)	
311204	505-7201-531650-	LOWES COMMERCIAL SERVICES	MISCELLANEOUS SUPPLIES	\$15.18	
311204	505-7201-531650-	LOWES COMMERCIAL SERVICES	MISCELLANEOUS SUPPLIES	\$18.98	
311204	505-7201-531650-	LOWES COMMERCIAL SERVICES	MISCELLANEOUS SUPPLIES	\$149.60	
311204	505-7201-531850-	LOWES COMMERCIAL SERVICES	SMALL TOOLS AND EQUIPMENT	\$7.58	
311204	505-7201-531850-	LOWES COMMERCIAL SERVICES	SMALL TOOLS AND EQUIPMENT	\$19.93	
311204	505-7201-531850-	LOWES COMMERCIAL SERVICES	SMALL TOOLS AND EQUIPMENT	\$64.56	
311204	505-7201-531850-	LOWES COMMERCIAL SERVICES	SMALL TOOLS AND EQUIPMENT	\$180.75	
311204	505-7201-531850-	LOWES COMMERCIAL SERVICES	SMALL TOOLS AND EQUIPMENT	\$277.72	
311204	505-7201-531850-	LOWES COMMERCIAL SERVICES	SMALL TOOLS AND EQUIPMENT	\$378.40	
					\$760.90

VILLAGE OF ARLINGTON HEIGHTS

WARRANT REGISTER

CHECK DATE: 3/15/2025

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
311209	505-7201-531600-	MATTS ACE HARDWARE	CHEMICALS	\$11.96	
311209	505-7201-531850-	MATTS ACE HARDWARE	SMALL TOOLS AND EQUIPMENT	\$64.97	
311209	505-7201-531850-	MATTS ACE HARDWARE	SMALL TOOLS AND EQUIPMENT	\$651.99	
311209	505-7201-550200-	MATTS ACE HARDWARE	BUILDING MAINTENANCE SUPPLY	\$31.98	
					\$99.92
311212	505-7201-531550-	MENARDS-LONG GROVE	BUILDING MAINTENANCE SUPPLY	\$32.11	
311212	505-7201-531650-	MENARDS-LONG GROVE	MISCELLANEOUS SUPPLIES	\$67.81	
					\$15,622.10
311218	505-7201-531010-	MID AMERICAN WATER	WATER SUPPLIES	\$40.80	
311218	505-7201-531010-	MID AMERICAN WATER	WATER SUPPLIES	\$55.30	
311218	505-7201-531010-	MID AMERICAN WATER	WATER SUPPLIES	\$2,140.00	
311218	505-7201-531010-	MID AMERICAN WATER	WATER SUPPLIES	\$2,400.00	
311218	505-7201-531010-	MID AMERICAN WATER	WATER SUPPLIES	\$2,466.00	
311218	505-7201-531010-	MID AMERICAN WATER	WATER SUPPLIES	\$2,720.00	
311218	505-7201-531010-	MID AMERICAN WATER	WATER SUPPLIES	\$2,850.00	
311218	505-7201-531010-	MID AMERICAN WATER	WATER SUPPLIES	\$2,950.00	
					\$93.26
311232	505-7201-530050-	ODP BUSINESS SOLUTIONS	OFFICE SUPPLIES	\$93.26	
					\$570.00
311242	505-7201-522700-	PRECISE MRM LLC	PHONE SERVICES	\$570.00	
					\$379.08
311244	505-7201-530350-	RED WING BUSINESS ADVANTAGE ACCT	CLOTHING & APPAREL	\$379.08	

VILLAGE OF ARLINGTON HEIGHTS

WARRANT REGISTER

CHECK DATE: 3/15/2025

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
					\$9.40
311249	505-7201-522030-	SCHWEDA, SCOTT	TRAVEL & TRAINING	\$9.40	
					\$156.09
311263	505-7201-550150-	TT TECHNOLOGIES, INC.	EQUIPMENT	\$156.09	
					\$370.13
311264	505-7201-531600-	ULINE INC	CHEMICALS	\$370.13	
					\$1,509.98
311272	505-7201-522700-	VERIZON WIRELESS	ACCT 58675303500001	\$1,509.98	
					\$660.56
311273	505-7201-522700-	VERIZON WIRELESS	ACCT 78635116200001	\$660.56	
					\$1,480.00
311280	505-7201-531010-	WATER PRODUCTS COMPANY OF AURORA, INC.	WATER SUPPLIES	\$1,480.00	
					\$129.52
311284	505-7201-530350-	ZORO TOOLS INC	CLOTHING & APPAREL	\$129.52	
					\$1,191.25
802468	505-7201-522700-	AT & T	ACCT 84743746858567	\$58.75	
802468	505-7201-522700-	AT & T	ACCT 84743746842777	\$58.75	
802468	505-7201-522700-	AT & T	ACCT 84759080850047	\$120.50	
802468	505-7201-522700-	AT & T	ACCT 84759021056118	\$953.25	
					\$154.98
802469	505-7201-521500-	COMMONWEALTH EDISON COMPANY	ACCT 6949217000	\$154.98	
					\$16,996.46

VILLAGE OF ARLINGTON HEIGHTS

WARRANT REGISTER

CHECK DATE: 3/15/2025

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
802470	505-7201-521500-	CONSTELLATION NEW ENERGY INC	ACCT 1050218	\$4,472.13	
802470	505-7201-521500-	CONSTELLATION NEW ENERGY INC	ACCT 1050220	\$12,524.33	
					\$1,028.07
802471	505-7201-521500-	NICOR	ACCT 42567835683	\$54.19	
802471	505-7201-521500-	NICOR	ACCT 05850400002	\$91.60	
802471	505-7201-521500-	NICOR	ACCT 58544400003	\$98.49	
802471	505-7201-521500-	NICOR	ACCT 90920700003	\$147.65	
802471	505-7201-521500-	NICOR	ACCT 16797600000	\$154.43	
802471	505-7201-521500-	NICOR	ACCT 04055600003	\$164.59	
802471	505-7201-521500-	NICOR	ACCT 76830700001	\$317.12	
DEPARTMENT 7201 TOTAL:				\$70,388.72	

CHECK DATE: 3/15/2025

PARKING ADMIN				
311248	235-7301-531900-	SCHOENBERG SALT INC	STREET SUPPLIES	\$16,500.00
802469	235-7301-521500-	COMMONWEALTH EDISON COMPANY	ACCT 9934124000	\$935.26
DEPARTMENT 7301 TOTAL:				\$17,435.26

CHECK DATE: 3/15/2025

PARKING VAIL ST. GARAGE OPER					
311167	235-7302-521500-	COMCAST CABLE	ACCT 8771100721377909	\$141.35	\$141.35
311198	235-7302-521020-	KINGS III OF AMERICA, LLC	EQUIPMENT MAINTENANCE	\$245.25	
311248	235-7302-531900-	SCHOENBERG SALT INC	STREET SUPPLIES	\$23,234.45	\$23,234.45
			DEPARTMENT 7302 TOTAL:	\$23,621.05	

CHECK DATE: 3/15/2025

PARKING NORTH GARAGE OPER				
802470	235-7303-521500-	CONSTELLATION NEW ENERGY INC	ACCT 1060231	\$2,513.90
				\$2,513.90
802471	235-7303-521500-	NICOR	ACCT 12690400002	\$53.53
DEPARTMENT 7303 TOTAL:				\$2,567.43

VILLAGE OF ARLINGTON HEIGHTS
WARRANT REGISTER
CHECK DATE: 3/15/2025

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
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Department 7304 **PARKING EVERGREEN ST GAR OPER**

					\$157.04
802471	235-7304-521500-	NICOR	ACCT 92296400002	\$157.04	
DEPARTMENT 7304 TOTAL:				\$157.04	

VILLAGE OF ARLINGTON HEIGHTS
WARRANT REGISTER
CHECK DATE: 3/15/2025

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
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Department 7401 **SOLID WASTE DISPSL SWANCCADMIN**

					\$146,520.00
902540	511-7401-521540-	SOLID WASTE AGENCY	APRIL TIPPING FEES & TRUE UP	\$146,520.00	
DEPARTMENT 7401 TOTAL:				\$146,520.00	

CHECK DATE: 3/15/2025

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
MUNICIPAL FLEET SVCS ADMIN					
					\$2,300.60
311137	621-7501-531510-	ALTORFER INDUSTRIES	VEH MAINTENANCE SUPPLY	\$27.36	
311137	621-7501-531510-	ALTORFER INDUSTRIES	VEH MAINTENANCE SUPPLY	\$359.54	
311137	621-7501-531510-	ALTORFER INDUSTRIES	VEH MAINTENANCE SUPPLY	\$1,913.76	
					\$1,515.05
311141	621-7501-531510-	ARLINGTON HTS FORD	VEH MAINTENANCE SUPPLY	\$30.34	
311141	621-7501-531510-	ARLINGTON HTS FORD	VEH MAINTENANCE SUPPLY	\$36.17	
311141	621-7501-531510-	ARLINGTON HTS FORD	VEH MAINTENANCE SUPPLY	\$55.06	
311141	621-7501-531510-	ARLINGTON HTS FORD	VEH MAINTENANCE SUPPLY	\$100.74	
311141	621-7501-531510-	ARLINGTON HTS FORD	VEH MAINTENANCE SUPPLY	\$201.48	
311141	621-7501-531510-	ARLINGTON HTS FORD	VEH MAINTENANCE SUPPLY	\$234.12	
311141	621-7501-531510-	ARLINGTON HTS FORD	VEH MAINTENANCE SUPPLY	\$299.94	
311141	621-7501-531510-	ARLINGTON HTS FORD	VEH MAINTENANCE SUPPLY	\$557.20	
					\$117.70
311154	621-7501-531510-	BUMPER TO BUMPER	VEH MAINTENANCE SUPPLY	(\$148.99)	
311154	621-7501-531510-	BUMPER TO BUMPER	VEH MAINTENANCE SUPPLY	(\$30.05)	
311154	621-7501-531510-	BUMPER TO BUMPER	VEH MAINTENANCE SUPPLY	(\$25.64)	
311154	621-7501-531510-	BUMPER TO BUMPER	VEH MAINTENANCE SUPPLY	\$21.98	
311154	621-7501-531510-	BUMPER TO BUMPER	VEH MAINTENANCE SUPPLY	\$37.45	
311154	621-7501-531510-	BUMPER TO BUMPER	VEH MAINTENANCE SUPPLY	\$59.46	
311154	621-7501-531510-	BUMPER TO BUMPER	VEH MAINTENANCE SUPPLY	\$59.50	
311154	621-7501-531510-	BUMPER TO BUMPER	VEH MAINTENANCE SUPPLY	\$64.71	

VILLAGE OF ARLINGTON HEIGHTS

WARRANT REGISTER

CHECK DATE: 3/15/2025

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
311154	621-7501-531510-	BUMPER TO BUMPER	VEH MAINTENANCE SUPPLY	\$79.28	
					\$80.00
311157	621-7501-521070-	CASSIDY TIRE & SERVICE	EQUIPMENT MAINTENANCE	\$80.00	
					\$1,467.76
311161	621-7501-531510-	CHICAGO PARTS AND SOUND LLC	VEH MAINTENANCE SUPPLY	(\$22.00)	
311161	621-7501-531510-	CHICAGO PARTS AND SOUND LLC	VEH MAINTENANCE SUPPLY	\$387.74	
311161	621-7501-531510-	CHICAGO PARTS AND SOUND LLC	VEH MAINTENANCE SUPPLY	\$1,102.02	
					\$69.24
311164	621-7501-531510-	CITY WELDING SALES & SERVICE	VEH MAINTENANCE SUPPLY	\$69.24	
					\$93.54
311186	621-7501-531510-	GRAINGER W W INC	VEH MAINTENANCE SUPPLY	\$17.52	
311186	621-7501-531510-	GRAINGER W W INC	VEH MAINTENANCE SUPPLY	\$49.56	
311186	621-7501-531650-	GRAINGER W W INC	MISCELLANEOUS SUPPLIES	\$26.46	
					\$313.50
311189	621-7501-531510-	IL RECOVERY GROUP INC	VEH MAINTENANCE SUPPLY	\$313.50	
					\$2,065.32
311202	621-7501-531510-	LEAHY-WOLF COMPANY	VEH MAINTENANCE SUPPLY	\$2,065.32	
					\$66.82
311204	621-7501-531510-	LOWES COMMERCIAL SERVICES	VEH MAINTENANCE SUPPLY	\$66.82	
					\$2,568.12
311207	621-7501-531510-	MACQUEEN EMERGENCY GROUP	VEH MAINTENANCE SUPPLY	\$450.58	
311207	621-7501-531510-	MACQUEEN EMERGENCY GROUP	VEH MAINTENANCE SUPPLY	\$806.87	
311207	621-7501-531510-	MACQUEEN EMERGENCY GROUP	VEH MAINTENANCE SUPPLY	\$1,310.67	

VILLAGE OF ARLINGTON HEIGHTS

WARRANT REGISTER

CHECK DATE: 3/15/2025

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
					\$98.40
311210	621-7501-531510-	MC CANN INDUSTRIES	VEH MAINTENANCE SUPPLY	\$98.40	
					\$135.62
311211	621-7501-531510-	MC MASTER CARR SUPPLY CO	VEH MAINTENANCE SUPPLY	\$12.35	
311211	621-7501-531510-	MC MASTER CARR SUPPLY CO	VEH MAINTENANCE SUPPLY	\$123.27	
					\$3,248.29
311223	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	\$5.33	
311223	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	\$11.10	
311223	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	\$14.62	
311223	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	\$18.88	
311223	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	\$19.98	
311223	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	\$26.36	
311223	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	\$51.12	
311223	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	\$51.38	
311223	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	\$54.21	
311223	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	\$158.00	
311223	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	\$196.63	
311223	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	\$204.87	
311223	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	\$281.62	
311223	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	\$339.60	
311223	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	\$511.81	
311223	621-7501-531510-	NAPA AUTO PARTS	VEH MAINTENANCE SUPPLY	\$1,302.78	
					\$3,274.30

VILLAGE OF ARLINGTON HEIGHTS

WARRANT REGISTER

CHECK DATE: 3/15/2025

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
311229	621-7501-531510-	NORTHWEST FREIGHTLINER	VEH MAINTENANCE SUPPLY	\$20.32	
311229	621-7501-531510-	NORTHWEST FREIGHTLINER	VEH MAINTENANCE SUPPLY	\$90.80	
311229	621-7501-531510-	NORTHWEST FREIGHTLINER	VEH MAINTENANCE SUPPLY	\$241.98	
311229	621-7501-531510-	NORTHWEST FREIGHTLINER	VEH MAINTENANCE SUPPLY	\$417.13	
311229	621-7501-531510-	NORTHWEST FREIGHTLINER	VEH MAINTENANCE SUPPLY	\$2,504.07	
					\$12.98
311231	621-7501-531510-	O'REILLY AUTO PARTS	VEH MAINTENANCE SUPPLY	\$12.98	\$669.64
311237	621-7501-531510-	PATLIN INC	VEH MAINTENANCE SUPPLY	\$119.49	
311237	621-7501-531510-	PATLIN INC	VEH MAINTENANCE SUPPLY	\$222.24	
311237	621-7501-531510-	PATLIN INC	VEH MAINTENANCE SUPPLY	\$327.91	
					\$4,599.57
311245	621-7501-531510-	ROLAND MACHINERY CO	VEH MAINTENANCE SUPPLY	\$4,599.57	\$4,629.56
311247	621-7501-531510-	RUSH TRUCK CENTER-CAROL STREAM	VEH MAINTENANCE SUPPLY	\$179.32	
311247	621-7501-531510-	RUSH TRUCK CENTER-CAROL STREAM	VEH MAINTENANCE SUPPLY	\$360.00	
311247	621-7501-531510-	RUSH TRUCK CENTER-CAROL STREAM	VEH MAINTENANCE SUPPLY	\$830.00	
311247	621-7501-531510-	RUSH TRUCK CENTER-CAROL STREAM	VEH MAINTENANCE SUPPLY	\$1,455.24	
311247	621-7501-531510-	RUSH TRUCK CENTER-CAROL STREAM	VEH MAINTENANCE SUPPLY	\$1,805.00	
					\$4,363.42
311253	621-7501-521070-	SPRING ALIGN	EQUIPMENT MAINTENANCE	\$3,173.32	

VILLAGE OF ARLINGTON HEIGHTS

WARRANT REGISTER

CHECK DATE: 3/15/2025

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
311253	621-7501-531510-	SPRING ALIGN	VEH MAINTENANCE SUPPLY	\$1,190.10	
					\$98.58
311254	621-7501-531510-	STANDARD EQUIPMENT CO	VEH MAINTENANCE SUPPLY	\$98.58	
					\$593.02
311264	621-7501-531510-	ULINE INC	VEH MAINTENANCE SUPPLY	\$593.02	
					\$449.95
311265	621-7501-531510-	ULTRA STROBE COMMUNICATIONS INC	VEH MAINTENANCE SUPPLY	\$449.95	
					\$157.71
311266	621-7501-530350-	UNIFIRST CORPORATION	CLOTHING & APPAREL	\$72.33	
311266	621-7501-530350-	UNIFIRST CORPORATION	CLOTHING & APPAREL	\$85.38	
					\$207.08
311267	621-7501-531510-	US AUTOFORCE	VEH MAINTENANCE SUPPLY	\$207.08	
					\$449.00
311281	621-7501-521070-	WINDSHIELD PROS INC	VEH EQUIPMENT MAINTENANCE	\$449.00	
					\$1,118.34
311283	621-7501-531510-	ZEIGLER OF SCHAUMBURG	VEH MAINTENANCE SUPPLY	(\$251.30)	
311283	621-7501-531510-	ZEIGLER OF SCHAUMBURG	VEH MAINTENANCE SUPPLY	\$66.96	
311283	621-7501-531510-	ZEIGLER OF SCHAUMBURG	VEH MAINTENANCE SUPPLY	\$89.40	
311283	621-7501-531510-	ZEIGLER OF SCHAUMBURG	VEH MAINTENANCE SUPPLY	\$209.43	
311283	621-7501-531510-	ZEIGLER OF SCHAUMBURG	VEH MAINTENANCE SUPPLY	\$251.30	
311283	621-7501-531510-	ZEIGLER OF SCHAUMBURG	VEH MAINTENANCE SUPPLY	\$752.55	
					\$187.04

VILLAGE OF ARLINGTON HEIGHTS
WARRANT REGISTER
CHECK DATE: 3/15/2025

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
311284	621-7501-531510-	ZORO TOOLS INC	VEH MAINTENANCE SUPPLY	(\$42.14)	
311284	621-7501-531510-	ZORO TOOLS INC	VEH MAINTENANCE SUPPLY	\$24.52	
311284	621-7501-531510-	ZORO TOOLS INC	VEH MAINTENANCE SUPPLY	\$204.66	
			DEPARTMENT 7501 TOTAL:	\$34,950.21	

CHECK DATE: 3/15/2025

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
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Department 9001

CAPITAL ADMIN

					\$1,805.00
311148	505-9001-550250-	BAXTER & WOODMAN	PROFESSIONAL SERVICES	\$1,805.00	
					\$17,906.41
311188	505-9001-550250-	HBK WATER METER SERVICE INC	WATER SUPPLIES	\$17,906.41	
			DEPARTMENT 9001 TOTAL:	\$19,711.41	

VILLAGE OF ARLINGTON HEIGHTS
WARRANT REGISTER
CHECK DATE: 3/15/2025

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
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Department 9003 **CAPITAL EQUIPMENT**

311225	621-9003-550050-	NORTH CENTRAL EMERGENCY VEHICLES	AMBULANCE	\$29,478.40	\$29,478.40
DEPARTMENT 9003 TOTAL:				\$29,478.40	

VILLAGE OF ARLINGTON HEIGHTS
WARRANT REGISTER
CHECK DATE: 3/15/2025

CHECK #	ACCOUNT #	VENDOR NAME/#	DESCRIPTION	AMOUNT	TOTAL AMOUNT
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Department 9901 **NON-OPERATING**

					\$13,233.64
311215	515-9901-540830-	METROPOLIS COMMERCIAL CONDO ASSN	CAM CHARGE	\$9,004.45	
311215	515-9901-540920-	METROPOLIS COMMERCIAL CONDO ASSN	BUILDING RESERVE CHARGE	\$4,229.19	
DEPARTMENT 9901 TOTAL:				\$13,233.64	
WARRANT TOTAL:				\$1,903,009.82	



VILLAGE OF
ARLINGTON HEIGHTS
— INC. 1887 —

Village Board of Trustees
3/17/2025

Item: Resolution Declaring a Surplus of Tax Increment Financing Funds from the TIF V Special Tax Allocation Fund

Department: Planning & Community Development

Item Description:

Tax Increment Financing District V was created to assist in the redevelopment of Town & Country and Southpoint Shopping Centers. Early on TIF increment was provided to the ownership of Town & Country to assist in renovating and de-malling the former interior mall. TIF V was created in February 2005 and expires in 2028.

In 2020, the Village negotiated a redevelopment agreement with Visconsi Companies, owners of Town & Country Mall for \$1.4M for assistance with infrastructure, sitework, and facade improvements to attract Raising Canes and renovate the former vacant Dominick's grocery store space. The agreement had a true-up provision and in 2022, TIF reimbursement was provided in the amount of \$1,354,511. Property tax increment received in TIF V increased from \$805,182 in 2021, to \$1,235,647 in 2022.

In 2021, the Village negotiated a redevelopment agreement with Southpoint Shopping Center ownership to attract At Home. The assistance was \$1.3M, and At Home opened in the formerly underutilized 100,000 square foot retail space. The Village also negotiated a redevelopment agreement for \$170,000 for storm water detention to facilitate the new outlot developments currently under construction.

After payments and Rand Road enhancement projects, TIF V has a positive fund balance. Declaring surplus funds in a TIF District allows the taxing districts that are under a tax cap to utilize these funds outside the tax cap. The surplus would be distributed proportionately among the taxing districts based upon current tax levy rates and formulas. For example, the share of tax bills in 2021 for School District 214 was approximately 26.6%, for School District 25 it was approximately 37%, and for the Village of Arlington Heights it was approximately 12%.

Recommendation

It is recommended that the Village Board adopt the resolution declaring and authorizing a \$1 Million surplus from TIF V.

ATTACHMENTS:

1. TIF V_Res_Surplus Funds Distribution_2025

VILLAGE OF ARLINGTON HEIGHTS

RESOLUTION NO. _____

A RESOLUTION DECLARING A SURPLUS OF TAX INCREMENT FINANCING FUNDS
FROM THE TIF #5 SPECIAL TAX ALLOCATION FUND

WHEREAS, on February 7, 2005, pursuant to the Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11-74.4-1 *et seq.* ("*TIF Act*"), the President and the Board of Trustees of the Village adopted Ordinances No. 05-007, 05-008, and 05-009, approving a redevelopment plan and project for an area known as TIF #5 in the vicinity of Palatine and Rand Roads in the Village ("*Redevelopment Project Area*"), designating the Redevelopment Project Area as a redevelopment project area under the TIF Act, and adopting tax increment allocation financing for the Redevelopment Project Area; and

WHEREAS, pursuant to the TIF Act, the Village has determined that some of the funds deposited into the special tax allocation fund for the Redevelopment Project Area are not required, pledged, earmarked, or otherwise designated for payment of or securing of obligations or anticipated redevelopment project costs; and

WHEREAS, pursuant to the TIF Act, the President and the Board of Trustees desire to designate those funds as "surplus" funds, and to cause the distribution of the surplus funds to the Cook County Treasurer for distribution to the taxing districts with territory within the Redevelopment Project Area; and

WHEREAS, the President and the Board of Trustees now desire to cause the designation and distribution of surplus funds for the Redevelopment Project Area in accordance with the TIF Act;

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF ARLINGTON HEIGHTS, COOK COUNTY, ILLINOIS, as follows:

SECTION 1. RECITALS. The facts and statements contained in the preamble to this Resolution are found to be true and correct and are hereby adopted as part of this Resolution.

SECTION 2. DECLARATION OF SURPLUS FUNDS. In accordance with and pursuant to the TIF Act, the President and the Board of Trustees find, determine, and declare that the amount of funds deposited in the special tax allocation fund for the Redevelopment Project Area that is not required, pledged, earmarked or otherwise designated for payment of or securing of obligations or anticipated redevelopment project costs is \$1,000,000.

SECTION 3. PAYMENT AND DISTRIBUTION OF SURPLUS FUNDS. The Village Finance Director is hereby authorized and directed to cause the payment and distribution of the surplus funds designated in Section 2 of this Resolution to the Cook County Treasurer in the manner specified in the TIF Act.

SECTION 4. EFFECTIVE DATE. This Resolution will be in full force and effect from and after its passage and approval as provided by law.

AYES:

NAYS:

PASSED AND APPROVED THIS _____ day of _____

Village President

ATTEST:

Village Clerk



VILLAGE OF
ARLINGTON HEIGHTS
— INC. 1887 —

Village Board of Trustees
3/17/2025

Item: Ordinance Approving Sign Variations for Golf VX at 644 E. Rand Rd.

Department: Planning & Community Development

Item Description:

At the March 3, 2025 Village Board meeting, a request for Sign Variations for the subject property was discussed and approved. The Ordinance setting forth the provisions and conditions of approval is attached.

Recommendation

Adoption of an Ordinance granting Sign Variations for Golf VX at 644 E. Rand Road.

ATTACHMENTS:

1. Ordinance - Golf VX - 644 E Rand Rd - Sign Variation

Prepared by and return to:
Village of Arlington Heights
33 S. Arlington Heights Road
Arlington Heights, Illinois 60005
Attention: Village Clerk

THIS SPACE FOR COUNTY CLERK'S USE ONLY

VILLAGE OF ARLINGTON HEIGHTS

ORDINANCE NO. 2025-_____

AN ORDINANCE GRANTING SIGN VARIATIONS
(644 East Rand Road)

ADOPTED BY THE
PRESIDENT AND BOARD OF TRUSTEES
OF THE VILLAGE OF ARLINGTON HEIGHTS
THIS 17th DAY OF March, 2025.

Published in pamphlet form
by the authority of the
President and Board of Trustees
of the Village of Arlington Heights,
Cook County, Illinois this
17th day of March, 2025

Village Clerk

AN ORDINANCE GRANTING SIGN VARIATIONS
(644 East Rand Road)

WHEREAS, MJK Real Estate Holding Company LLC (*“Owner”*) is the record title owner of that certain property located in the B-3 General Service, Wholesale and Motor Vehicle District (*“B-3 District”*), commonly known as 644 East Rand Road, Arlington Heights, Illinois, and legally described in Exhibit A attached to and, by this reference, made a part of this Ordinance (*“Property”*); and

WHEREAS, the Property fronts East Rand Road and East Palatine Road and is currently improved with a commercial building (*“Building”*) with two wall signs on the south and southwest walls that identify the Building’s tenant; and

WHEREAS, the Owner desires to install a third wall sign on the west wall of the Building to identify the Building’s tenant (*“Proposed Sign”*); and

WHEREAS, Chapter 30 of the “Municipal Code of Arlington Heights, Illinois, 1995,” as amended (*“Sign Code”*), sets forth regulations for the installation and maintenance of signs in the Village; and

WHEREAS, pursuant to Section 30-402.a of the Sign Code, each business establishment is permitted one wall sign per street frontage it faces; and

WHEREAS, the Owner desires to install three wall signs on the Building where the Sign Code only permits two wall signs, in violation of Section 30-402.a of the Sign Code; and

WHEREAS, pursuant to Section 30-403.a of the Sign Code, no wall sign of any size may be erected on a wall of a building not permitted to display a wall sign; and

WHEREAS, the Owner desires to install a 44.54 square foot wall sign on the west wall of the Building, in violation of Section 30-403.a of the Sign Code; and

WHEREAS, in order to permit the installation of the Proposed Sign, Golf VX (*“Applicant”*), with the consent of the Owner, has submitted an application for variations from Sections 30-402.a and 30-403.a of the Sign Code (collectively, the *“Requested Relief”*); and

WHEREAS, notification of a public meeting of the Design Commission of the Village to consider approval of the Requested Relief was provided by the Owner pursuant to Section 30-904 of the Sign Code by posting signage at the Property and serving written notice on neighboring property owners; and

WHEREAS, on February 11, 2025, the Design Commission conducted a public meeting to consider the Requested Relief, and made findings and recommendations that the Village Board approve the Requested Relief to permit installation of the Proposed Sign, with conditions; and

WHEREAS, the Village President and Board of Trustees have considered the Proposed Sign and the recommendations of the Design Commission, and have determined that the Proposed Sign meets the required standards for sign variations in Section 30-902 of the Sign Code; and

WHEREAS, the President and Board of Trustees have determined that it will serve and be in the best interest of the Village to grant the Requested Relief, subject to the conditions, restrictions, and provisions of this Ordinance;

NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF ARLINGTON HEIGHTS:

SECTION 1. RECITALS. The facts and statements contained in the preamble to this Ordinance are found to be true and correct and are hereby adopted as part of this Ordinance.

SECTION 2. GRANT OF VARIATIONS. Subject to, and contingent upon, the conditions, restrictions, and provisions set forth in Section 3 of this Ordinance, and in accordance with, and pursuant to, Section 30-901 of the Sign Code and the home rule powers of the Village, the Village hereby grants the following variations to the Owner for the Proposed Sign:

- A. A variation from Section 30-402.a of the Sign Code, to increase the permitted number of wall signs on the Building from two wall signs to three wall signs.
- B. A variation from Section 30-403.a of the Sign Code, to allow a 44.54 square foot wall sign on the west wall of the Building, where no wall sign of any size is allowed.

SECTION 3. CONDITIONS. Notwithstanding any use or development right that may be applicable or available pursuant to the provisions of the Sign Code, or any other provisions of the “Municipal Code of Arlington Heights, Illinois, 1995,” as amended (“*Village Code*”), the approvals granted pursuant to Section 2 of this Ordinance are hereby expressly subject to, and contingent upon, the development, use, and maintenance of the Property in compliance with each and all of the following conditions:

- A. Compliance with Regulations. Except to the extent specifically provided otherwise in this Ordinance, the development, use, operation, and maintenance of the Proposed Sign and the Property must comply at all times with all applicable Federal, State, and Village statutes, codes, ordinances, and regulations, as the same have been or may be amended from time to time, including, without limitation, the Village Code, the Sign Code, and “The 2002 Comprehensive Amendment of the Zoning Ordinance of the Village of Arlington Heights,” as amended, except as varied in this Ordinance.
- B. Compliance with Plans. Except for minor changes approved by the Village Director of Building & Life Safety (for matters within their permitting authority) in accordance with all applicable Village standards, the installation, use, operation, and maintenance of the Proposed Sign must be substantially compliant with the Signage Plans prepared by TFA Signs dated September 6, 2024, a copy of which is attached to and, by this reference, made a part of this Ordinance as Exhibit B (“*Plans*”), but only to the extent the Signage Plans are consistent with the variations granted for the Proposed Sign in Section 2 of this Ordinance and the conditions in this Section 3.

SECTION 4. RECORDATION; BINDING EFFECT. A copy of this Ordinance will be recorded with the Cook County Clerk’s Recording Division. This Ordinance and the privileges, obligations, and provisions contained herein inure solely to the benefit of, and are binding upon the Owner and each of its heirs, representatives, successors, and assigns.

SECTION 5. FAILURE TO COMPLY WITH CONDITIONS. Upon the failure or refusal of the Owner or the Applicant to comply with any or all of the conditions, restrictions, or provisions of this Ordinance, as applicable, the approvals granted in Section 2 of this Ordinance may, at the sole discretion of the Village President and Board of Trustees, by ordinance duly adopted, be revoked and become null and void; provided, however, that the Village President and Board of Trustees may not so revoke the

approvals granted in Section 2 of this Ordinance unless they first provide the Owner with two months advance written notice of the reasons for revocation and an opportunity to be heard at a regular meeting of the Village President and Board of Trustees. In the event of revocation, the development and use of the Property will be governed solely by the regulations of the B-3 District and the applicable provisions of the Village Code, as the same may, from time to time, be amended. Further, in the event of such revocation, the Village Manager and Village Attorney are hereby authorized and directed to bring such enforcement action as may be appropriate under the circumstances.

SECTION 6. AMENDMENTS. Any amendments to the approvals granted in Section 2 of this Ordinance that may be requested by the Owner after the effective date of this Ordinance may be granted only pursuant to the procedures, and subject to the standards and limitations, provided in the Sign Code and the Village Code.

SECTION 7. SEVERABILITY. If any provision of this Ordinance or part thereof is held invalid by a court of competent jurisdiction, the remaining provisions of this Ordinance are to remain in full force and effect, and will be interpreted, applied, and enforced so as to achieve, as near as may be, the purpose and intent of this Ordinance to the greatest extent permitted by applicable law.

SECTION 8. EFFECTIVE DATE.

- A. This Ordinance will be effective only upon the occurrence of all of the following events:
 - 1. Passage by the Village President and Board of Trustees in the manner required by law; and
 - 2. The filing by the Owner and the Applicant with the Village Clerk of an Unconditional Agreement and Consent, in the form of Exhibit C attached to and, by this reference, made a part of this Ordinance, to accept and abide by each and all of the terms, conditions, and limitations set forth in this Ordinance and to indemnify the Village for any claims that may arise in connection with the approval of this Ordinance.
- B. In the event the Owner or the Applicant do not file fully executed copies of the Unconditional Agreement and Consent, as required by Section 8.A.2 of this Ordinance, within 30 days after the date of final passage of this Ordinance, the Village President and Board of Trustees will have the right, in their sole discretion, to declare this Ordinance null and void and of no force or effect.

[SIGNATURES ON FOLLOWING PAGE]

AYES:

NAYS:

PASSED AND APPROVED THIS 17th day of March, 2025

Village President

ATTEST:

Village Clerk

EXHIBIT A

LEGAL DESCRIPTION OF THE PROPERTY

PART OF LOT 1 IN THE CUB ADDITION, BEING A SUBDIVISION IN THE NORTH WEST 1/4 OF THE NORTH EAST 1/4 OF SECTION 20, TOWNSHIP 42 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTH EAST CORNER OF SAID LOT 1, THENCE SOUTH 0 DEGREES, 01 MINUTES, 11 SECONDS EAST ALONG THE EAST LINE OF LOT 1 A DISTANCE OF 533.00 FEET TO THE SOUTH EAST CORNER OF LOT 1; THENCE SOUTH 59 DEGREES, 58 MINUTES, 49 SECONDS WEST ALONG THE SOUTHERLY LINE OF SAID LOT 1 A DISTANCE OF 140.00 FEET TO A CORNER OF LOT 1; THENCE SOUTH 89 DEGREES, 58 MINUTES, 49 SECONDS WEST ALONG THE SOUTHERLY LINE OF SAID LOT 1 A DISTANCE OF 179.40 FEET; THENCE NORTH 0 DEGREES, 01 MINUTES, 11 SECONDS WEST 46.57 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING NORTH 0 DEGREES, 01 MINUTES, 11 SECONDS WEST 105.00 FEET; THENCE NORTH 89 DEGREES, 58 MINUTES, 49 SECONDS EAST 150.00 FEET; THENCE SOUTH 0 DEGREES, 01 MINUTES, 11 SECONDS EAST 40.30 FEET; THENCE NORTH 89 DEGREES, 58 MINUTES, 49 SECONDS EAST 90.00 FEET; THENCE SOUTH 0 DEGREES, 01 MINUTES, 11 SECONDS EAST 64.70 FEET; THENCE SOUTH 89 DEGREES, 58 MINUTES, 49 SECONDS WEST 240.00 FEET TO THE POINT OF BEGINNING, IN COOK COUNTY, ILLINOIS.

Commonly known as: 644 East Rand Road, Arlington Heights, Illinois.

PIN: 03-20-200-008

EXHIBIT B

PLANS

(attached)



PROPOSED SIGN -
WEST WALL

EXISTING SIGN -
SOUTHWEST WALL

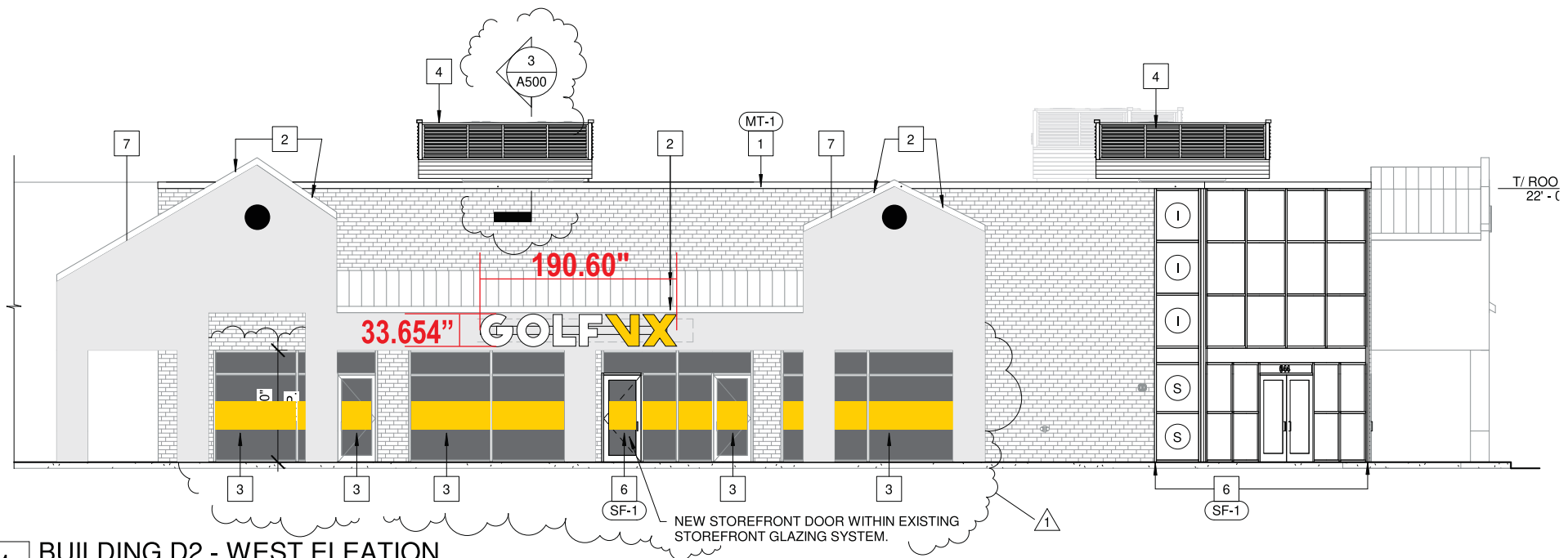
EXISTING SIGN -
SOUTH WALL



IMAGES OF EXISTING GOLF VX FACADES



PROPOSED SIGN - WEST WALL

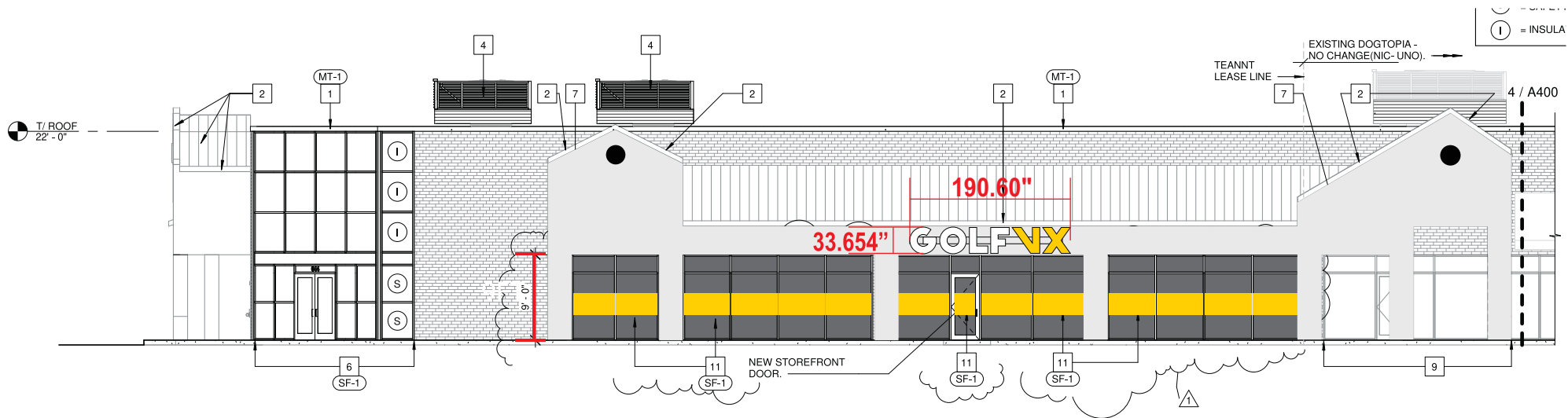


1 BUILDING D2 - WEST ELEVATION
1/8" = 1'-0"

#ffcd00

SW code TBC by client

PROPOSED SIGN - WEST WALL

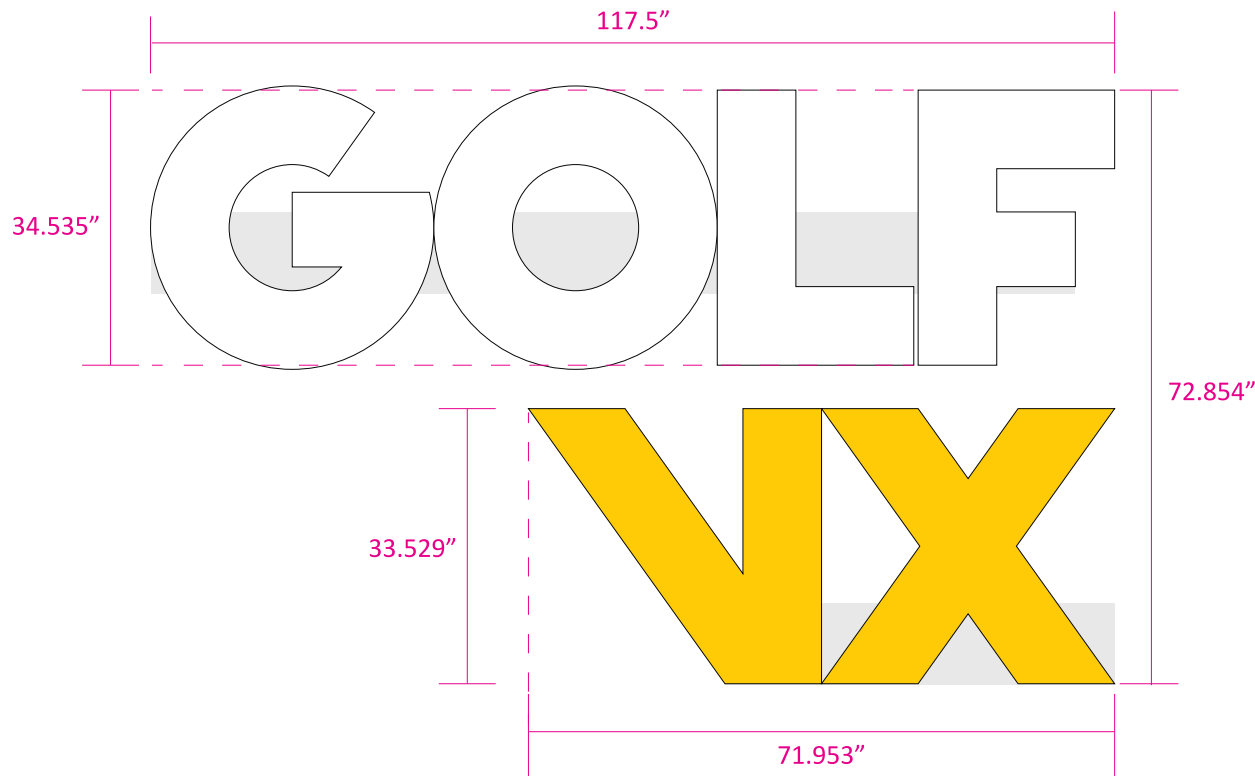


3 BUILDING D2 - SOUTH ELEVATION
1/8" = 1'-0"

EXISTING SIGN - SOUTH WALL

#ffcd00

SW code TBC by client



EXISTING SIGN - SOUTHWEST WALL

SOUTH-WEST ELEVATION



NOTE: SITE SURVEY NEEDED

1 Front-Lit, Plex-Face Channel Letters, Raceway Mounted • Front View INTERNALLY ILLUMINATED PLASTIC FACE CHANNEL LETTERS

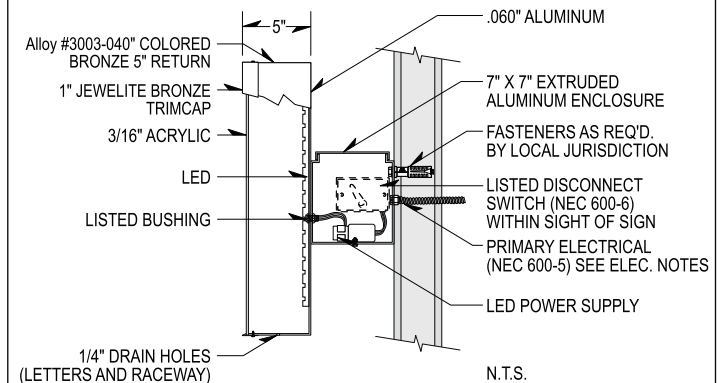
QUANTITY: ONE (1)
Overall Height: 72.854"
Overall Length: 117.5"
Total Sq.Ft.: 47.33 ft²

Returns: Alum Black
Backs: .060 White Aluminum
Trimcap: 1" Black
Face: #7328 White
First-surface translucent vinyl: Yellow
Illumination: White LED
Raceway: To match on existing wall color

NOTES:

- Raceway Mounted
- WHITE interiors for increased illumination
- All paint two-stage automotive acrylic

CHANNEL LETTER - TYPICAL SECTION - FRONT-LIT PLASTIC FACE



ELECTRICAL NOTES

Sign Company DOES NOT provide primary electrical to sign.
 Power to the sign must be done by a licensed electrical contractor or licensed electrician.
 Each sign must have:

1. A minimum of one dedicated 120V 20A circuit
2. Junction box installed within 6 feet of sign
3. Three wires: Line, Ground, Neutral

tfasigns

5500 N. Kedzie Ave Chicago, IL 60625
 773-267-6007 | sales@tfasigns.com

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CLIENT & LOCATION

GOLF VX

644 E. Rand Rd, Arlington Heights, IL

CLIENT APPROVAL:

LANDLORD APPROVAL:

LEAD NO.:

SM - PM

DATE STARTED:

09.06.2024

DRAWN BY:

KEN

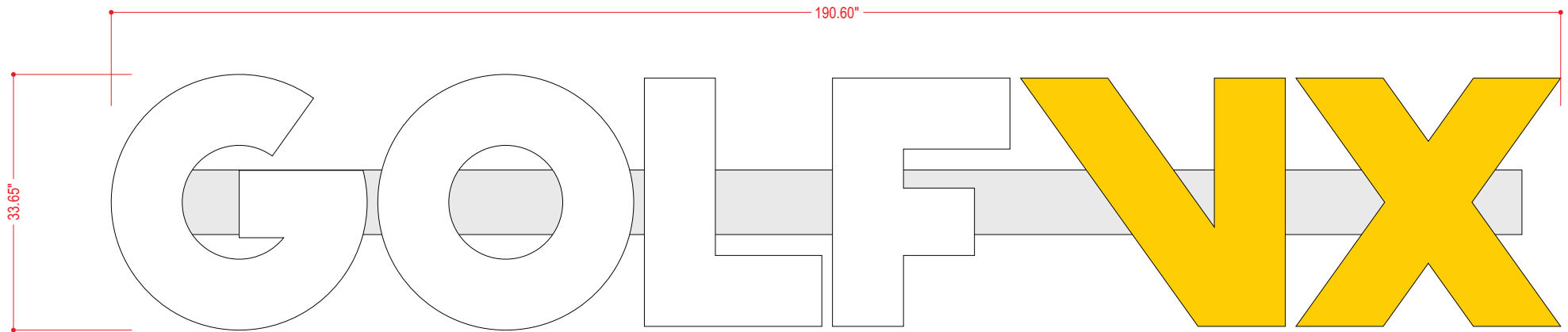
REVIEWED BY:

SEG. NO.:

Page 86

SHEET NO.:

5 OF 7
 of 285



SIGN DETAIL - SOUTH AND WEST WALLS

A

Front-Lit, Plex-Face Channel Letters, Raceway Mounted • Front View

INTERNALLY ILLUMINATED PLASTIC FACE CHANNEL LETTERS

QUANTITY: ONE (1)
Overall Height: 33.65 in
Overall Length: 190.60 in.
Total Sq.Ft.: 44.54 ft²

Returns: Alum Black
Backs: .060 White Aluminum
Trimcap: 1" Black
Face: #7328 White Acrylic

First-surface translucent vinyl: Yellow

Illumination: White LED

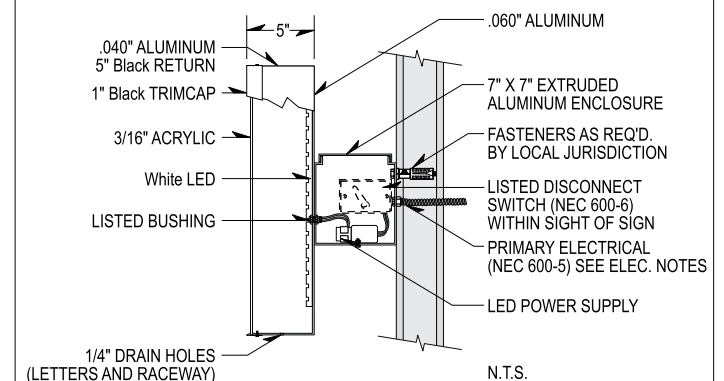
Raceway: To match on existing wall color



NOTES:

- Raceway Mounted
- WHITE interiors for increased illumination
- All paint two-stage automotive acrylic

CHANNEL LETTER - TYPICAL SECTION - FRONT-LIT PLASTIC FACE



ELECTRICAL NOTES

- Sign Company DOES NOT provide primary electrical to sign.
 Power to the sign must be done by a licensed electrical contractor or licensed electrician.
 Each sign must have:
1. A minimum of one dedicated 120V 20A circuit
 2. Junction box installed within 6 feet of sign
 3. Three wires: Line, Ground, Neutral



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CLIENT & LOCATION

GOLFVX

644 E. Rand Rd, Arlington Heights, IL

CLIENT APPROVAL:

LANDLORD APPROVAL:

LEAD NO.:

SM - PM

DATE STARTED:

09.06.2024

DRAWN BY:

KEN

REVIEWED BY:

SEG. NO.:

Page 87

SHEET NO.:

2 OF 7
 of 285

EXHIBIT C

UNCONDITIONAL AGREEMENT AND CONSENT

TO: The Village of Arlington Heights, Illinois (*"Village"*):

WHEREAS, MJK Real Estate Holding Company LLC (*"Owner"*) is the record title owner of that certain property located in the B-3 General Service, Wholesale and Motor Vehicle Zoning District (*"B-3 District"*), commonly known as 644 East Rand Road, Arlington Heights, Illinois (*"Property"*); and

WHEREAS, the Property fronts East Rand Road and East Palatine Road and is currently improved with a commercial building (*"Building"*) with two wall signs on the south and southwest walls that identify the Building's tenant; and

WHEREAS, the Owner desires to install a third wall sign on the west wall of the Building to identify the Building's tenant (*"Proposed Sign"*); and

WHEREAS, in order to permit the installation of the Proposed Sign, Golf VX (*"Applicant"*), with the consent of the Owner, has submitted an application for variations from Sections 30-402.a and 30-403.a of the Sign Code (collectively, the *"Requested Relief"*); and

WHEREAS, Ordinance No. 2025-_____, adopted by the Village President and Board of Trustees on March 3, 2025 (*"Ordinance"*), grants variations from the Village's sign regulations for the Building; and

WHEREAS, Section 8 of the Ordinance provides, among other things, that the Ordinance will be of no force or effect unless and until the Owner and the Applicant file, within 30 days following the passage of the Ordinance, their unconditional agreement and consent to accept and abide by each and all of the terms, conditions, and limitations set forth in the Ordinance;

NOW, THEREFORE, the Owner and the Applicant hereby agree and covenant as follows:

1. The Owner and the Applicant hereby unconditionally agree to, accept, consent to, and will abide by, each and all of the terms, conditions, limitations, restrictions, and provisions of the Ordinance.

2. The Owner and the Applicant acknowledge that public notices and hearings have been properly given and held with respect to the adoption of the Ordinance, has considered the possibility of the revocation provided for in the Ordinance, and agrees not to challenge any such revocation on the grounds of any procedural infirmity or a denial of any procedural right.

3. The Owner and the Applicant acknowledge and agree that the Village is not and will not be, in any way, liable for any damages or injuries that may be sustained as a result of the Village's granting of the variations for the Property or its adoption of the Ordinance, and that the Village's approvals do not, and will not, in any way, be deemed to insure the Owner or the Applicant against damage or injury of any kind and at any time.

4. The Owner and the Applicant hereby agree to hold harmless and indemnify the Village, the Village's corporate authorities, and all Village elected and appointed officials, officers, employees, agents, representatives, and attorneys, from any and all claims that may, at any time, be asserted against any of such parties in connection with the Village's adoption of the Ordinance granting the variations for the Property.

Dated: _____, 2025

ATTEST:

MJK Real Estate Holding Company LLC

By: _____

By: _____

Its: _____

Its: _____

ATTEST:

Golf VX

By: _____

By: _____

Its: _____

Its: _____



VILLAGE OF
ARLINGTON HEIGHTS
— INC. 1887 —

Village Board of Trustees
3/17/2025

Item: Resolution Approving the Purchase of Two Ford Pickup Trucks for Police

Department: Public Works & Engineering

Item Description:

The approved 2025 Capital Plan includes \$127,882 for replacing two sedans and two SUVs in the Public Service Officer (PSO) fleet for the Police Department. The current vehicles are used daily by PSO staff for parking and ordinance enforcement, collecting money from commuter lot pay boxes, radar sign deployment, and carrying pedestrian and vehicle traffic control supplies and equipment.

The current SUVs and sedans due for replacement in the Police Department are eleven years old and have undergone a thorough condition assessment performed by Fleet Services technicians for usability, confirming the determination for replacement.

The Public Works and Engineering Department staff worked alongside staff from the Police Department and propose replacing the current SUVs with two 2025 Ford Hybrid Maverick pickup trucks. The pickup trucks are preferred by Police staff as they will provide PSOs with increased storage and provide easier and quicker access to the gear and equipment required in carrying out their daily tasks.

While the sedans have also aged out of service, Police staff have opted to replace them with repurposed Ford Interceptors that are no longer used for patrol service. The Interceptors have low mileage, and Fleet Services technicians rated them in good condition. Since staff is repurposing existing vehicles to replace the sedans, staff will defer the replacement cost for the sedans in the Capital Improvement Plan to 2030 or beyond, as ability to repurpose vehicles cannot always be planned or available.

Staff leveraged competitive pricing through the Sourcwell Cooperative Purchasing Program. Sourcwell (formerly NJPA) is a joint purchasing cooperative similar to Northwest Municipal Conference that uses multiple government agencies and collaborative purchasing to obtain more competitive bid pricing. National Auto Fleet Group of Watsonville, California, holds the Sourcwell bid award for two Ford Maverick pickup trucks. The total cost of \$67,872.54 for the two pickup trucks is under the approved budget for Fiscal Year 2025.

Funds for these two vehicles are available in the Public Works Fleet Fund Account #621-9003-550050 VH9508.

RECOMMENDATON

It is recommended that the Village Board award National Auto Fleet Group of Watsonville, California, the purchase of two Ford Maverick pickup trucks for a combined value of \$67,872.54, as authorized in the attached Resolution, and execute the necessary documents.

ATTACHMENTS:

1. 20250317_Ford_Pickup_Trucks_Police_Resolution_and_attachment

VILLAGE OF ARLINGTON HEIGHTS

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE PURCHASE OF
TWO 2025 FORD MAVERICK PICKUP TRUCKS FOR POLICE
FROM NATIONAL AUTO FLEET GROUP OF WATSONVILLE, CALIFORNIA

WHEREAS, Article VII, Section 10 of the Constitution of the State of Illinois, and the Intergovernmental Cooperation Act, 5 ILCS 220/1 et seq., authorize and encourage intergovernmental cooperation; and

WHEREAS, the Village is a member of the Sourcewell Cooperative Purchasing Program (formerly NJPA), a joint purchasing cooperative that uses multiple government agencies and collaborative purchasing to obtain more competitive bid pricing; and

WHEREAS, the Village participates in Sourcewell which permits local governments to purchase commodities and services according to contracts negotiated by Sourcewell, resulting in significant savings for the Village; and

WHEREAS, the Public Works Department has identified the need to purchase two 2025 Ford Maverick pickup trucks; and

WHEREAS, the Sourcewell Cooperative sought bids for the award of the contract for the purchase of two 2025 Ford Maverick pickup trucks ("*Purchase Contract*"); and

WHEREAS, the Sourcewell Cooperative identified National Auto Fleet Group of Watsonville, California, as the low responsible bidder for the Purchase Contract; and

WHEREAS, the Village now desires to purchase the two 2025 Ford Maverick pickup trucks, in a total amount not to exceed \$67,872.54; and

WHEREAS, the Village President and Board of Trustees have determined that it will serve and be in the best interest of the Village to purchase the two 2025 Ford pickup trucks, from National Auto Fleet Group, in a total amount not to exceed \$67,872.54, in accordance with the Sourcewell Cooperative and the Purchase Contract;

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF ARLINGTON HEIGHTS, COOK COUNTY, ILLINOIS, as follows:

SECTION 1. RECITALS. The facts and statements contained in the preamble to this Resolution are found to be true and correct and are hereby adopted as part of this Resolution.

SECTION 2. APPROVAL OF PURCHASE. The President and Board of Trustees hereby approve the contract for the purchase of two 2025 Ford Maverick pickup trucks from National Auto Fleet Group of Watsonville, California, in a total amount not to exceed \$67,872.54, in accordance with Sourcewell Cooperative and the Purchase Contract, is hereby approved.

SECTION 3. EXECUTION OF REQUIRED DOCUMENTATION. The Village Manager and the Village Clerk are hereby authorized to execute and attest, on behalf of the Village, all documents necessary to complete the purchase authorized pursuant to Section 2 of this Resolution.

SECTION 4. EFFECTIVE DATE. This Resolution will be in full force and effect from and after its passage and approval as provided by law.

AYES:

NAYS:

PASSED AND APPROVED THIS ____ day of _____, 2025.

Village President

ATTEST:

Village Clerk



National Auto Fleet Group

A Division of Chevrolet of Watsonville

490 Auto Center Drive, Watsonville, CA 95076

(855) 289-6572 • (831) 480-8497 Fax

Fleet@NationalAutoFleetGroup.com

2/28/2025

Quote ID: **39074**

Order Cut Off Date: **TBA**

Ray Salisbury
Village of Arlington Heights
Public Works

33 S. Arlington Heights Road
Arlington Heights, Illinois, 60005

Dear Ray Salisbury,

National Auto Fleet Group is pleased to quote the following vehicle(s) for your consideration.

Two (2) New/Unused (2025 Ford Maverick (W8B) XL AWD SuperCrew 121.1" WB 4.5' Box,) and delivered to your specified location, each for

	One Unit (MSRP)	One Unit	Total % Savings	Extended Unit's (2)	Total Savings
Contract Price	\$34,045.00	\$33,336.27	2.082 %	\$66,672.54	\$1,417.46
2 Additional Key(s)		\$600.00		\$1,200.00	
Tax (0.0000 %)		\$0.00		\$0.00	
Tire fee		\$0.00		\$0.00	
Total		\$33,936.27		\$67,872.54	

- per the attached specifications.

This vehicle(s) is available under the **Sourcewell Contract 091521-NAF** . Please reference this Contract number on all purchase orders to National Auto Fleet Group. Payment terms are Net 20 days after receipt of vehicle.

Thank you in advance for your consideration. Should you have any questions, please do not hesitate to call.

Sincerely,

Jesse Cooper
Account Manager
Email: Fleet@NationalAutoFleetGroup.com
Office: (855) 289-6572
Fax: (831) 480-8497



Purchase Order Instructions & Resources

In order to finalize your purchase please submit this purchase packet to your governing body for a purchase order approval and submit your purchase order in the following way:

Email: Fleet@NationalAutoFleetGroup.com

Fax: (831) 480-8497

Mail: National Auto Fleet Group

490 Auto Center Drive

Watsonville, CA 95076

We will send a courtesy confirmation for your order and a W-9 if needed.

Additional Resources

Learn how to track your vehicle: www.NAFGETA.com

Use the upfitter of your choice: www.NAFGpartner.com

Vehicle Status: ETA@NationalAutoFleetGroup.com

General Inquiries: Fleet@NationalAutoFleetGroup.com

For general questions or assistance please contact our main office at:

1-855-289-6572

Vehicle Configuration Options

ENGINE	
Code	Description
993	Engine: 2.5L Hybrid, (STD)
TRANSMISSION	
Code	Description
44E	Transmission: Automatic Continuous Variable (CVT), (STD)
PRIMARY PAINT	
Code	Description
E7	Velocity Blue
SEAT TYPE	
Code	Description
9W	Black Onyx/Dark Slate, Front Cloth Bucket Seats, -inc: 6-way manual adjustable driver and 4-way manual adjustable passenger, front floor console w/eShifter, armrest and storage bin
AXLE RATIO	
Code	Description
___	2.91 Axle Ratio, (STD)
ADDITIONAL EQUIPMENT	
Code	Description
66C	Ford Co-Pilot360, -inc: Evasive Steering Assist, Intersection Assist, AEB oncoming, Cross Traffic Brake Assist, BLIS w/Cross-Traffic Alert, Rear Parking Sensors, Power Glass Manual-Folding Mirrors, blind spot information system, Lane-Keeping System, Lane-Keeping Alert, lane-keeping aid and Driver Alert
53Q	4K Tow Package, -inc: Trailer Hitch (Class III) 2" Receiver, 4-pin and 7-pin connector, Conventional 17" Spare Tire (215/70R17), Transmission Oil Cooler, Upgraded Cooling Fan, Trailer Brake Controller
96G	Tough Bed Spray-In Bedliner
21L	Tonneau Pickup Box Cover - Hard Rollup
OPTION PACKAGE	
Code	Description
101A	Equipment Group 101A

2025 Fleet/Non-Retail Ford Maverick XL AWD SuperCrew 121.1" WB 4.5' Box

WINDOW STICKER

2025 Ford Maverick XL AWD SuperCrew 121.1" WB 4.5' Box

CODE	MODEL	MSRP
W8B	2025 Ford Maverick XL AWD SuperCrew 121.1" WB 4.5' Box	\$26,995.00
OPTIONS		
993	Engine: 2.5L Hybrid, (STD)	\$0.00
44E	Transmission: Automatic Continuous Variable (CVT), (STD)	\$0.00
E7	Velocity Blue	\$0.00
9W	Black Onyx/Dark Slate, Front Cloth Bucket Seats, -inc: 6-way manual adjustable driver and 4-way manual adjustable passenger, front floor console w/eShifter, armrest and storage bin	\$0.00
—	2.91 Axle Ratio, (STD)	\$0.00
66C	Ford Co-Pilot360, -inc: Evasive Steering Assist, Intersection Assist, AEB oncoming, Cross Traffic Brake Assist, BLIS w/Cross-Traffic Alert, Rear Parking Sensors, Power Glass Manual-Folding Mirrors, blind spot information system, Lane-Keeping System, Lane-Keeping Alert, lane-keeping aid and Driver Alert	\$795.00
53Q	4K Tow Package, -inc: Trailer Hitch (Class III) 2" Receiver, 4-pin and 7-pin connector, Conventional 17" Spare Tire (215/70R17), Transmission Oil Cooler, Upgraded Cooling Fan, Trailer Brake Controller	\$745.00
96G	Tough Bed Spray-In Bedliner	\$495.00
21L	Tonneau Pickup Box Cover - Hard Rollup	\$1,200.00
101A	Equipment Group 101A	\$2,220.00
Please note selected options override standard equipment		

SUBTOTAL	\$32,450.00
Advert/ Adjustments	\$0.00
Manufacturer Destination Charge	\$1,595.00
TOTAL PRICE	\$34,045.00

Est City: N/A MPG
Est Highway: N/A MPG
Est Highway Cruising Range: N/A mi

Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

Notes

--

Standard Equipment

MECHANICAL

Engine: 2.5L Hybrid (STD)
Transmission: Automatic Continuous Variable (CVT) (STD)
2.91 Axle Ratio (STD)

WHEELS

Wheels: 17" Steel w/Sparkle Silver Painted Cover
--

ADDITIONAL EQUIPMENT

50-State Emissions System
Engine Auto Stop-Start Feature
Transmission w/Driver Selectable Mode
Automatic Full-Time All-Wheel
45-Amp/Hr 390CCA Maintenance-Free Battery w/Run Down Protection
Regenerative 150 Amp Alternator
Towing Equipment -inc: Trailer Sway Control
GVWR: 5,320 lbs
Gas-Pressurized Shock Absorbers
Front And Rear Anti-Roll Bars
Electric Power-Assist Speed-Sensing Steering
13.8 Gal. Fuel Tank
Single Stainless Steel Exhaust
Permanent Locking Hubs
Strut Front Suspension w/Coil Springs
Short And Long Arm Rear Suspension w/Coil Springs
Regenerative 4-Wheel Disc Brakes w/4-Wheel ABS, Front And Rear Vented Discs, Brake Assist, Hill Hold Control and Electric Parking Brake
Lithium Ion (li-Ion) Traction Battery 1.1 kWh Capacity
Regular Box Style
Tires: P225/65R17 A/S BSW
Steel Spare Wheel
Compact Spare Tire Stored Underbody w/Crankdown
Clearcoat Paint
Body-Colored Front Bumper w/Black Rub Strip/Fascia Accent
Black Rear Step Bumper
Black Side Windows Trim and Black Rear Window Trim

Black Door Handles
Black Manual Side Mirrors w/Manual Folding
Fixed Rear Window
Deep Tinted Glass
Fixed Interval Wipers
Galvanized Steel/Aluminum Panels
Black Grille
Tailgate Rear Cargo Access
Manual Tailgate/Rear Door Lock
Autolamp Auto On/Off Reflector Led Low/High Beam Daytime Running Lights Preference Setting Headlamps w/Delay-Off
Cargo Lamp w/High Mount Stop Light
Auto High Beams
Radio w/Seek-Scan, Clock, Speed Compensated Volume Control, Steering Wheel Controls, Radio Data System and External Memory Control
Radio: AM/FM Stereo w/6 Speakers -inc: 2 front USB ports and 1 rear USB port
Streaming Audio
Integrated Roof Antenna
SiriusXM w/360L
SYNC 4 w/Enhanced Voice Recognition -inc: 13.2" LCD touch screen w/swipe capability, wireless phone connection, cloud connected, AppLink w/App catalog, 911 Assist, Apple CarPlay and Android Auto compatibility, digital owner's manual and conversational voice command recognition
2 LCD Monitors In The Front
Driver Seat
Passenger Seat
Full Folding Bench Front Facing Fold Forward Seatback Cloth Rear Seat
Manual Tilt/Telescoping Steering Column
Gauges -inc: Speedometer, Odometer, Engine Coolant Temp, Power/Regen, Trip Odometer and Trip Computer
Power Rear Windows
FordPass Connect 5G Mobile Hotspot Internet Access
Front Cupholder
Rear Cupholder
Compass
Remote Keyless Entry w/Integrated Key Transmitter, Illuminated Entry and Panic Button
Remote Releases -Inc: Power Fuel
Cruise Control w/Steering Wheel Controls
Voice Activated Automatic Air Conditioning
HVAC -inc: Underseat Ducts
Glove Box
Driver Foot Rest

Interior Trim -inc: Colored Instrument Panel Insert, Colored Door Panel Insert and Other Interior Accents
Full Cloth Headliner
Urethane Gear Shifter Material
Front Cloth Bucket Seats -inc: 6-way manual adjustable driver and 4-way manual adjustable passenger, front floor console w/eShifter, armrest and storage bin
Day-Night Rearview Mirror
Driver And Passenger Visor Vanity Mirrors w/Driver And Passenger Auxiliary Mirror
Full Floor Console w/Covered Storage, Mini Overhead Console w/Storage and 1 12V DC Power Outlet
Front Map Lights
Fade-To-Off Interior Lighting
Full Carpet Floor Covering -inc: Carpet Front Floor Mats
Pickup Cargo Box Lights
Rear View Camera
Pre-Collision Assist w/Automatic Emergency Braking -inc: pedestrian detection, forward collision warning and dynamic brake support
Instrument Panel Bin, Dashboard Storage, Driver / Passenger And Rear Door Bins and 2nd Row Underseat Storage
Power 1st Row Windows w/Driver 1-Touch Down
Delayed Accessory Power
Power Door Locks w/Autolock Feature
Driver Information Center
Redundant Digital Speedometer
Trip Computer
Outside Temp Gauge
Digital/Analog Appearance
Seats w/Cloth Back Material
Manual Adjustable Front Head Restraints and Fixed Rear Head Restraints
1 Seatback Storage Pocket
Securilock Anti-Theft Ignition (pats) Immobilizer
1 12V DC Power Outlet
Air Filtration
AdvanceTrac w/Roll Stability Control Electronic Stability Control (ESC) And Roll Stability Control (RSC)
ABS And Driveline Traction Control
Side Impact Beams
Dual Stage Driver And Passenger Seat-Mounted Side Airbags
Lane-Keeping Aid Lane Keeping Assist
Lane-Keeping Aid Lane Departure Warning
Tire Specific Low Tire Pressure Warning
Dual Stage Driver And Passenger Front Airbags
Safety Canopy System Curtain 1st And 2nd Row Airbags

Airbag Occupancy Sensor
Driver Knee Airbag
Mykey System -inc: Top Speed Limiter, Audio Volume Limiter, Early Low Fuel Warning, Programmable Sound Chimes and Beltminder w/Audio Mute
Rear Child Safety Locks
Outboard Front Lap And Shoulder Safety Belts -inc: Rear Center 3 Point, Height Adjusters and Pretensioners



VILLAGE OF
ARLINGTON HEIGHTS
INC. 1887

Village Board of Trustees
3/17/2025

Item: Resolution Approving N Forrest Avenue Stormwater
Improvements - Addendum #2

Department: Public Works & Engineering

Item Description:

North Forrest Avenue Stormwater Improvements is a Capital Project designed toward implementing both an above and below grade detention system to reduce neighborhood flooding in the area of N Forrest Avenue and Hawthorne.

The need for these stormwater improvements was identified in a 2016 Drainage Study. Following the consultant's completion of their Phase 1 analysis, Phase 2 design services followed. As a result of the Phase 1 analysis, an addendum (1) was required and approved at the July 5, 2024, Village Board meeting. As the project has evolved and design work has continued on an adjacent Euclid Avenue watermain project, staff identified a couple minor revisions that need to take place for better project coordination and a cleaner final project for the residents. This modification proposes to do both for the future construction and for affected area residents.

The two required revisions include:

1. Staff requested that the downstream portion of the project be broken out as part of the Euclid Avenue resurfacing project. Several structures and piping are to be broken out into separate sheets and quantities. Utility, restoration, and erosion control pay items and sheets will be revised to separate the contract to better reflect responsibility during project overlaps. Final plans, specifications, and estimates will be produced that reflect the necessary changes.
2. Following initial designs, Staff requested that the Forrest Avenue Road be realigned such that each drive lane is the same consistent width. The current plan included a concrete ribbon at the edges of pavement. The requested revision will require the ribbon to be shifted up to 1.5' depending on location for approximately 950'. Removal, restoration, erosion control, and grading sheets and pay items require revisions.

These changes will have a positive impact on the overall cost of the project and will benefit future construction on Euclid Avenue. Funds are available in Account No. 426-7101-550250 (SW 2101) (\$15,500).

RECOMMENDATION

It is recommended that the Village Board approve the Resolution authorizing the approval of the N Forrest Avenue Stormwater Improvements - Addendum #2 and execute the necessary documents.

ATTACHMENTS:

1. 20250317_Forrest_Storm_Addendum2_Resolution_and_attachment

VILLAGE OF ARLINGTON HEIGHTS

RESOLUTION NO. _____

A RESOLUTION APPROVING ADDENDUM #2
TO THE PROFESSIONAL ENGINEERING SERVICES AGREEMENT
WITH ENGINEERING RESOURCE ASSOCIATES INC.

WHEREAS, the Village of Arlington Heights is a home rule municipality in accordance with Article VII, Section 6(a) of the Constitution of the State of Illinois of 1970; and

WHEREAS, the Village has entered into a professional services agreement with ENGINEERING RESOURCE ASSOCIATES INC. of WARRENVILLE, ILLINOIS (“*ERA INC.*”), dated May 15, 2023, for the provision of engineering services for the Forrest Avenue Stormwater Improvements – Phase 1 & 2 Engineering (“*Agreement*”); and

WHEREAS, the Village and ENGINEERING RESOURCE ASSOCIATES INC. now desire to execute a Addendum #2 to the Agreement to reflect the additional cost related to implementing requested design changes resulting from the Public Meeting November 21, 2024 (“*Addendum #2*”); and

WHEREAS, the Village President and Board of Trustees have determined that the circumstances said to necessitate Addendum #2 were not reasonably foreseeable at the time the Agreement was signed, Addendum #2 is germane to the original Agreement, and Addendum #2 is in the best interest of the Village and authorized by law; and

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF ARLINGTON HEIGHTS, COOK COUNTY, ILLINOIS, as follows:

SECTION 1. RECITALS. The facts and statements contained in the preamble to this Resolution are found to be true and correct and are hereby adopted as part of this Resolution.

SECTION 2. APPROVAL OF ADDENDUM #2. Addendum #2 by and between the Village and ENGINEERING RESOURCE ASSOCIATES INC. is hereby approved in substantially the form attached to this Resolution as Exhibit A, and in a final form to be approved by the Village Manager and Village Attorney.

SECTION 3. EXECUTION OF ADDENDUM #2. The Village Manager is hereby authorized and directed to execute and attest, on behalf of the Village, Addendum #2 upon receipt by the Village Clerk of at least one original copy of each Addendum #2 executed by ENGINEERING RESOURCE ASSOCIATES INC.; provided, however, that if the executed copy of Addendum #2 is not received by the Village Clerk within 60 days after the effective date of this Resolution, then this authority to execute and attest will, at the option of the Board of Trustees, be null and void.

SECTION 4. CRIMINAL CODE COMPLIANCE. This Resolution shall constitute the written determination required by Section 33E-9 of Article 33E of the Criminal Code of 2012, 720 ILCS 5/33E-9.

SECTION 5. EFFECTIVE DATE. This Resolution will be in full force and effect from and after its passage and in the manner provided by law.

AYES:

NAYS:

PASSED AND APPROVED THIS ____ day of _____, 20__.

Village President

ATTEST:

Village Clerk

EXHIBIT A

CHANGE ORDER NUMBER 2

DATE OF ISSUANCE: _____, 20__

PROJECT: Forest Avenue Stormwater Improvements

LICENSEE: Engineering Services Associates
3S701 West Ave
Warrenville, IL 60555

You are hereby directed to make the following changes to the Agreement:

1. Evaluate and revise the design to straighten the originally proposed 1.5-foot concrete ribbon, ensuring a uniform pavement width.
2. Separate the engineering plans and cost estimates to exclude project elements that will be constructed as part of the Euclid Avenue water main project.

APPROVED:
VILLAGE OF ARLINGTON HEIGHTS

ACCEPTED:
ENGINEERING RESOURCE ASSOCIATES INC.

Randall Recklaus, Village Manager
Village of Arlington Heights

By: _____
Its: _____

Sent via email to dhoscilo@vah.com

January 31, 2025

Dan Hoscilo, Civil Engineer
Village of Arlington Heights
33 South Arlington Heights Road
Arlington Heights, Illinois 60005

SUBJECT: Forest Avenue Stormwater Improvements Addendum #2

Dear Mr. Hoscilo:

Engineering Resource Associates, Inc. (ERA) is pleased to submit this addendum to the Forest Avenue Stormwater Improvements contract. This addendum is based upon your request for additional services.

Project Understanding

The Village of Arlington Heights desires to design and construct roadside ditches, storm sewers and above ground and below ground detention facilities to improve localized flooding in the residential area surrounded by Forrest Avenue to the east, Gibbons Avenue to the west, Euclid Avenue to the south, and Frederick Street to the north. ERA progressed through the design stages for the project and prepared final plans for the Village.

Before going out to bid on the Forrest Avenue Stormwater Improvements, the Village requested two tasks that will require additional work. The first request is to separate the quantities and plans from the downstream end of project to the first manhole for a separate construction contract. The second request is to revise the edges of Forrest Avenue to make it consistent width with the project area. The two requests will require additional work consisting of recalculation of quantities and changes to the plans to accommodate the roadway changes. For example, the widening of Forrest Avenue will impact the limits and quantities of paving required, additional pay items to build up the subbase. The widening will also impact the grading design of the ditches and parkway restoration. Multiple plan sheets will be revised and a number of pay items will need quantities recalculated. The ERA team anticipates the following revision to the original scope of services.

Revised Scope of Services

The ERA team anticipates the following revision to the original scope of services.

- 1. Revised Final Plans, Specifications, and Estimates for the downstream contract breakout** – The Village requested the downstream portion of the project be broken out as part of the Euclid Avenue resurfacing project. Structures 100 and 101 and pipe 100 are to be broken out into separate sheets and quantities. Utility, restoration, and erosion control pay items and sheets will be revised to separate the contract. Final plans, specifications, and estimates will be produced that reflect the necessary changes. *We have estimated this effort will be approximately 30 hours/\$5,000.*
- 2. Revised Final Plans, Specifications, and Estimates for the roadway design of Forrest Avenue Base Plans** – The Village requested that the Forrest Avenue road be realigned such that each drive lane is the same consistent width. The current plan included a concrete ribbon at the edges of pavement. The requested revision would require the ribbon to be shifted up to 1.5' depending on location. Approximately 950' of roadway edge will be re-aligned. Removal, restoration, erosion control, and grading sheets and pay items will require revisions. Final plans, specifications, and estimates will be produced that reflect the necessary changes. *We have estimated that this effort will be approximately 70 hours/\$10,500*

Schedule

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

Fees

Fees for the engineering services described above are proposed at a cost, not to exceed basis using our hourly rate multiplier of 2.85.

We appreciate the opportunity to provide this addendum and we trust that it meets with your approval. If acceptable, please execute this proposal where indicated below. Receipt of an executed copy of this addendum will serve as authorization to proceed with the work.

Very truly yours,

ENGINEERING RESOURCE ASSOCIATES, INC.



Marty Michalisko, PE, CFM
Principal

**Acceptance & Authorization Form – January 31, 2025,
Engineering Services for Addendum #2 Forrest Avenue Stormwater Improvements**

Engineering Resource Associates, Inc.

Village of Arlington Heights



Authorized Signature

Authorized Signature

Marty Michalisko, PE, Project Manager

Printed Name and Title

3S701 West Avenue
Suite 150
Warrenville, Illinois 60555
T 630-393-3060, F 630-393-2152

Date

Please Provide Contact Information:

Mailing Address:

(Please provide street address for UPS deliveries)

Telephone & Facsimile Numbers:

Email Address:

INVOICES should be sent via:

Email ☐ USPS Mail ☐ Email & USPS Mail ☐

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

Attn:

Invoice Email Address (if different than above)



VILLAGE OF
ARLINGTON HEIGHTS
— INC. 1887 —

Village Board of Trustees
3/17/2025

Item: Resolution to Approve Intergovernmental Agreement for IDOT Project
62N91-Watermain Relocation

Department: Public Works & Engineering

Item Description:

The Illinois Department of Transportation (IDOT) is planning a project to replace bridges and resurface IL Route 53 from Kirchhoff Road to Anderson Drive. As part of the project, IDOT is installing a 48" storm sewer that will improve drainage to the area. The Village has two watermain lines that are in conflict with the proposed drainage improvement. Since Village utilities are in the IDOT R.O.W., the Village is responsible for this relocation.

Village staff collaborated on the design process, successfully reducing the total design cost by over \$100,000. IDOT has incorporated the necessary accommodations for the design and relocation into the project plans. The Village will be responsible for all engineering and construction costs related to the water main relocations, estimated at \$229,770, while the work will be completed as part of IDOT's contract. The total cost of the IDOT project to the Village is currently estimated to be \$258,828 as stated in the attached agreement.

The attached Intergovernmental Agreement Addendum, which outlines cost responsibilities for the water main relocations, has been reviewed and approved by the Village Attorney.

Staff supports the Addendum IGA, as this work is essential to mitigating flooding on New Wilke Road at Cellular Drive. This project was unknown at the time of budget preparation. If approved, staff will prepare a budget amendment utilizing contingency funds for the overage at a future date.

RECOMMENDATION

It is recommended that the Village Board approve the Resolution and authorize the Village Manager to execute the Intergovernmental Agreement Addendum with IDOT.

ATTACHMENTS:

1. 2025_03_17_IGA_Addendum_Under_IDOT_Contract_resolution_and_attachments

VILLAGE OF ARLINGTON HEIGHTS

RESOLUTION NO. _____

A RESOLUTION APPROVING AN AGREEMENT ADDENDUM
WITH THE STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION AND
AUTHORIZING FUNDING FOR IMPROVEMENTS TO ILLINOIS ROUTE 53

WHEREAS, the Village and the Illinois Department of Transportation (“**IDOT**”) have entered into an agreement concerning the improvement of a portion of Illinois Route 53, from Algonquin Road to Salt Creek & Rand Road to Lake Cook Road under IDOT Contract No. 62N91, in the Village (“**Agreement**”); and

WHEREAS, the original Agreement required that the Village pledge to commit funding for its share of the costs of the improvements to be completed pursuant to the Agreement, which was estimated to be approximately \$29,058.00; and

WHEREAS, the Village and IDOT desire to enter into an addendum to the Agreement for the provision of additional improvements as part of the Route 53 project, including the relocation of two watermain (“**Agreement Addendum**”); and

WHEREAS, the Village President and Board of Trustees have determined that it will serve and be in the best interest of the Village to approve the Agreement Addendum and commit the necessary funding for the Village’s share of the cost of the additional improvements;

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF ARLINGTON HEIGHTS, COOK COUNTY, ILLINOIS, as follows:

SECTION 1. RECITALS. The facts and statements contained in the preamble to this Resolution are found to be true and correct and are hereby adopted as part of this Resolution.

SECTION 2. APPROVAL OF AGREEMENT ADDENDUM. The Village President and Board of Trustees hereby approve the Agreement Addendum in substantially the form attached to this Resolution as Exhibit No. 1, and in a final form to be approved by the Village Manager and the Village Attorney.

SECTION 3. EXECUTION OF AGREEMENT ADDENDUM. The Village Manager is hereby authorized to execute, on behalf of the Village, the Agreement Addendum and all necessary documentation related thereto.

SECTION 4. PLEDGE OF VILLAGE FUNDING. The President and Board of Trustees hereby pledge their intent to provide its share of the costs of the improvements to be completed pursuant to the Agreement Addendum, which amount is currently estimated as \$229,770.00.

SECTION 5. EFFECTIVE DATE. This Resolution will be in full force and effect from and after its passage and approval as provided by law.

[SIGNATURE PAGE FOLLOWS]

AYES:

NAYS:

PASSED AND APPROVED THIS _____ day of _____, 2025

Village Manager

ATTEST:

Village Clerk

EXHIBIT NO. 1
AGREEMENT

FAP 342 IL 53
Algonquin Road to Salt Creek & Rand Road to Lake Cook Road
State Section No.: 2018-100-BR
Contract No.: 62N91
State Job No.: C-91-172-21
Agreement Number: JN-125-021
County: Cook

ADDENDUM AGREEMENT

This Addendum Agreement entered into this ____ day of _____, 2025
A.D., by and between the STATE OF ILLINOIS, acting by and through its
DEPARTMENT OF TRANSPORTATION, hereinafter called the STATE, and the
VILLAGE OF ARLINGTON HEIGHTS of the State of Illinois, hereinafter called the
VILLAGE.

WITNESSETH:

WHEREAS, the STATE and the VILLAGE entered into an agreement executed
on February 3, 2025, for the improvement of FAP 342 IL 53 from Algonquin Road to
Salt Creek & Rand Road to Lake Cook Road, STATE Section: 2018-100-BR, STATE
Job No.: C-91-172-21, State Contract Number: 62N91, hereinafter referred to as the
IMPROVEMENT; and

WHEREAS, since the execution of the aforementioned Agreement the VILLAGE
has requested additional VILLAGE-owned utility relocations to be included as part of
this IMPROVEMENT; and

WHEREAS, the STATE hereby agrees to the VILLAGE's request; and

WHEREAS, it is mutually agreed that the added work will be at 100% VILLAGE cost.

NOW THEREFORE BE IT AGREED that the aforementioned agreement is revised as follows:

1. Page 2, Item 3, of the Agreement shall be revised to read as follows as if fully incorporated therein by reference:

3. It is mutually agreed by and between the parties hereto that the estimated cost and cost proration for this improvement is as shown on Exhibit A, revised 03/05/2025, attached hereto and made a part hereof.

2. Page 4, Item 13, of the Agreement shall be revised to read as follows as if fully incorporated therein by reference:

13. Upon final field inspection of the improvement, the VILLAGE agrees to maintain or cause to be maintained those portions of the improvement which are not maintained by the STATE, including new and existing sidewalks, new and existing shared-use path, crosswalk and stopline markings, Village signage and watermain relocation.

3. All other terms and conditions of the Agreement not in conflict with this ADDENDUM shall remain unchanged and in full force and effect.

Obligations of the STATE and the VILLAGE will cease immediately without penalty or further payment being required if, in any fiscal year, the Illinois General Assembly or Federal funding source fails to appropriate or otherwise make available funds for this contract.

This AGREEMENT and the covenants contained herein shall be null and void in the event the contract covering the construction work contemplated herein is not awarded within the three years subsequent to execution of the agreement.

This Addendum Agreement shall be binding upon, and inure to the benefit of the parties hereto, their successors and assigns.

Village of Arlington Heights

By: _____
(Signature)

Attest:

Clerk

(SEAL)

By: _____
(Print or Type)

Title: _____

Date: _____

STATE OF ILLINOIS
DEPARTMENT OF TRANSPORTATION

By: _____
Jose Rios, P.E.
Region One Engineer

Date: _____

Job No.: C-91-172-21
Agreement No.: JN-125-021
Addendum One

REVISED EXHIBIT A 03/05/2025 ESTIMATE OF COST Contract 62N91											
Type of Work	FEDERAL		STATE		Village of Arlington Heights		Village of Palatine		City of Rolling Meadows		TOTAL
	\$	%	\$	%	\$	%	\$	%	\$	%	\$
TRAFFIC SIGNALS											
US 12 (Rand Road) at IL 53 (West Ramp)	\$233,004	90%	\$25,889	10%							\$258,893
P&C Engineering (15%)	\$34,951	90%	\$3,883	10%							\$38,834
Emergency Vehicle Pre-emption System							\$9,000	100%			\$9,000
P&C Engineering (15%)							\$1,350	100%			\$1,350
US 12 (Rand Road) at IL 53 (East Ramp)	\$314,042	90%	\$34,894	10%							\$348,935
P&C Engineering (15%)	\$47,106	90%	\$5,234	10%							\$52,340
Emergency Vehicle Pre-emption System					\$12,806	100%					\$12,806
P&C Engineering (15%)					\$1,921	100%					\$1,921
IL 68 at IL 53 (East Ramp)	\$361,003	90%	\$40,111	10%							\$401,114
P&C Engineering (15%)	\$54,150	90%	\$6,017	10%							\$60,167
Emergency Vehicle Pre-emption System					\$9,962	100%					\$9,962
					\$1,494	100%					\$1,494
IL 68 at IL 53 (West Ramp)	\$181,566	90%	\$20,174	10%							\$201,740
P&C Engineering (15%)	\$27,235	90%	\$3,026	10%							\$30,261
Emergency Vehicle Pre-emption System							\$6,700	100%			\$6,700
P&C Engineering (15%)							\$1,005	100%			\$1,005
IL 62 at IL 53 East and West Ramp	\$399,761	90%	\$44,418	10%							\$444,179
P&C Engineering (15%)	\$59,964	90%	\$6,663	10%							\$66,627
Relocate Existing emergency vehicle pre-emption system									\$4,385	100%	\$4,385
P&C Engineering (15%)									\$658	100%	\$658
Bridge Aesthetic Improvements (IL 53 over IL 62) Algonquin Road									\$91,830	100%	\$91,830
P&C Engineering (15%)									\$13,775	100%	\$13,775
Ornamental Fence (along IL 62 under IL 53 Bridge)									\$27,500	100%	\$27,500
P&C Engineering (15%)									\$658	100%	\$658
Relocation of Village Sign at Rand Road					\$2,500	100%					\$2,500
P&C Engineering (15%)					\$375	100%					\$375
OTHER ITEMS											
Watermain Adjustments					\$199,800	100%			\$199,800	100%	\$199,800
P&C Engineering (15%)					\$29,970	100%			\$29,970	100%	\$29,970
TOTAL	\$1,712,781		\$190,309		\$258,828		\$18,055		\$138,805		\$ 2,318,778
NOTE: Local participation shall be predicated upon the percentages shown above for the specified work. Local Agency cost shall be determined by multiplying the final quantities times contract unit price plus the percentage shown for construction and/or preliminary engineering unless otherwise noted.											



VILLAGE OF
ARLINGTON HEIGHTS
INC. 1887

Village Board of Trustees
3/17/2025

Item: Resolution Approving the Purchase of Two Ford E-Transit
Cargo Vans for Public Works

Department: Public Works & Engineering

Item Description:

The approved 2025 Capital Plan includes \$92,845 for replacing two work vans in the Public Works and Engineering Department's Utilities Division. These scheduled replacements are used by the Sewer and Water Meter Units daily to carry out core services.

Staff recommends replacing the vans which have reached their useful life thresholds. Auto Technicians from Fleet Services thoroughly inspected each current van for usability and confirmed the need for replacement.

As part of the Village's on-going sustainability efforts, Staff proposes replacing both vehicles with electric vehicles (EVs). Converting our existing internal combustion vans to EVs is a rare opportunity for the Public Works and Engineering Department. Most of the Public Works fleet, like plow trucks, street sweepers, and other specialized equipment, will likely not see EV counterparts developed in the near future. However, converting vans to electric presents an opportunity to sensibly upgrade essential vehicles and in alignment with the strategic priorities established by the Village Board.

Staff proposes purchasing a 2025 Ford E-Transit 350 Cargo Low Roof Van for \$58,768 for the Sewer Unit, which will be used for underground utility locating, among other duties. For Water Meters, staff proposes purchasing a 2023 E-Transit 350 Cargo High Roof Van for \$50,550, which is used daily for residential water meter service calls.

Staff obtained competitive pricing for the vans through the Suburban Purchasing Cooperative (SPC). The SPC is a joint purchasing cooperative administered by the Northwest Municipal Conference (NWMC) and represents 143 municipalities in the Chicagoland area. The SPC uses multiple government agencies and collaborative purchasing to obtain competitive bid pricing. Currie Motors of Franklin, Illinois, holds the SPC contract for the Ford E-Transit Cargo Vans.

While the total cost for both vans is \$109,318 and is \$16,473 over budget, staff proposes using funding available in the Electric Vehicle Fleet Upgrades account in the Capital Improvement Fund to cover this overage. Staff will also be applying for EV rebates through ComEd to further reduce the cost of replacement.

Funds for this purchase are available in Account No. 621-9003-572.50-05 (VH9502) and Account No. 401-7101-550600 (EQ2203).

RECOMMENDATION

It is recommended that the Village Board award Currie Motors of Franklin, Illinois, the purchase of two Ford E-Transit Cargo Vans for a combined value of \$109,318, as authorized in the attached Resolution and execute the necessary documents.

ATTACHMENTS:

1. 20250317_Ford_Cargo_Vans_Public_Works_Resolution_and_attachments

VILLAGE OF ARLINGTON HEIGHTS

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE PURCHASE OF ONE 2025 AND ONE 2023
FORD E-TRANSIT 350 CARGO LOW ROOF VANS FOR PUBLIC WORKS
FROM CURRIE MOTORS OF FRANKLIN, ILLINOIS

WHEREAS, Article VII, Section 10 of the Constitution of the State of Illinois, and the Intergovernmental Cooperation Act, 5 ILCS 220/1 et seq., authorize and encourage intergovernmental cooperation; and

WHEREAS, the Village is a member of the Northwest Municipal Conference (“NWMC”), a corporate organization representing municipalities and townships located within the State of Illinois and Counties of Cook, DuPage, Kane, Lake, and McHenry; and

WHEREAS, the Village participates in the NWMC Suburban Purchasing Cooperative (“SPC”) which permits local governments to purchase commodities and services according to contracts negotiated by the NWMC, resulting in significant savings for the Village; and

WHEREAS, the Public Works Department has identified the need to procure one 2025 and one 2023 Ford E-Transit 350 Cargo Low Roof Vans; and

WHEREAS, the SPC sought bids for the award of the contract for the purchase of the one 2025 and one 2023 Ford E-Transit 350 Cargo Low Roof Vans (“*Purchase Contract*”); and

WHEREAS, the SPC identified Currie Motors of Franklin, Illinois, as the low responsible bidder for the Purchase Contract; and

WHEREAS, the Village now desires to purchase the one 2025 and one 2023 Ford E-Transit 350 Cargo Low Roof Vans, in a total amount not to exceed \$109,318; and

WHEREAS, the Village President and Board of Trustees have determined that it will serve and be in the best interest of the Village to purchase the one 2025 and one 2023 Ford E-Transit 350 Cargo Low Roof Vans from Currie Motors of Franklin, Illinois, in a total amount not to exceed \$109,318, in accordance with the SPC and the Purchase Contract;

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF ARLINGTON HEIGHTS, COOK COUNTY, ILLINOIS, as follows:

SECTION 1. RECITALS. The facts and statements contained in the preamble to this Resolution are found to be true and correct and are hereby adopted as part of this Resolution.

SECTION 2. APPROVAL OF PURCHASE. The President and Board of Trustees hereby approve the purchase by the Village of the one 2025 and one 2023 Ford E-Transit 350 Cargo Low Roof Vans from Currie Motors, in a total amount not to exceed \$109,318, in accordance with the SPC and the Purchase Contract, is hereby approved.

SECTION 3. EXECUTION OF REQUIRED DOCUMENTATION. The Village Manager and the Village Clerk are hereby authorized to execute and attest, on behalf of the Village, all documents necessary to complete the purchase authorized pursuant to Section 2 of this Resolution.

SECTION 4. EFFECTIVE DATE. This Resolution will be in full force and effect from and after its passage and approval as provided by law.

AYES:

NAYS:

PASSED AND APPROVED THIS ____ day of _____, 20____.

Village President

ATTEST:

Village Clerk

Prepared for: , Arlington Heights

2025 E-Transit-350 Cargo RWD Low Roof Van 148" WB Base (W1Y)

Price Level: 525



Client Proposal

Prepared by:

Nic Cortellini

Office: 815-464-9200

Email: ncortellini@curriemotors.com

Quote ID: 2025-75321

Date: 02/27/2025



Currie Motors Ford of Valpo | 2052 Morthland Drive, Valparaiso, Indiana, 463855439

Office: 219-464-3523

Warranty

Standard Warranty

Basic Warranty	
Basic warranty	36 months/36,000 miles
Powertrain Warranty	
Powertrain warranty	60 months/60,000 miles
Corrosion Perforation	
Corrosion perforation warranty	60 months/unlimited
Roadside Assistance Warranty	
Roadside warranty	60 months/60,000 miles
Hybrid/Electric Components Warranty	
Hybrid/electric components warranty	96 months/100,000 miles
Traction Battery Warranty	
Traction battery warranty	96 months/100,000 miles

Prepared for:

Arlington Heights

Prepared by: Nic Cortellini

02/27/2025



Currie Motors Ford of Valpo | 2052 Morthland Drive Valparaiso Indiana | 463855439

2025 E-Transit-350 Cargo RWD Low Roof Van 148" WB Base (W1Y)

Price Level: 525 | Quote ID: 2025-75321

Major Equipment

(Based on selected options, shown at right)

Automatic

* Running boards

* LT235/65RS16 AS BSW front and rear tires

* All-speed ABS and driveline traction control

* Battery run down protection

* Steering wheel mounted audio controls

* 12 inch primary display

* AM/FM

* SYNC 4 external memory control

* Wheelbase: 148.0"

* Standard ride suspension

* Power door mirrors

* Manual folding door mirrors

* Variable intermittent front windshield wipers

* Driver front impact airbag

* Cancellable front passenger air bag

* Airbag occupancy sensor

* Ford Co-Pilot360 w/Side Wind Stabilization electronic stability control system with anti-rollover

Exterior: Race Red

Interior: Dark Palazzo Gray w/Vinyl Front Bucket Seats

* 16 x 6.5-inch front and rear argent steel wheels

* Front tires LT load rating: C

* Dual lead acid battery

* Connected Navigation integrated navigation system with voice activation

* Wireless audio streaming

* AM/FM stereo radio

* Seek scan

* Vehicle body length: 237.6"

* Interior cargo length: 143.7 "

* Rear window defroster

* Heated driver and passenger side door mirrors

* Light tinted windows

* Automatic climate control

* Seat mounted side impact driver airbag

* Seat mounted side impact front passenger airbag

* 6 airbags

* SecuriLock immobilizer

As Configured Vehicle

MSRP

STANDARD VEHICLE PRICE \$51,000.00

Order Code 101A N/C

Engine: Electric Motor w/Enhanced Range Battery ... Included

Transmission: Single-Speed Included

Electric Axle Included

GVWR: 9,500 lbs Included

Tires: 235/65R16C 121/119 R AS BSW Included

Wheels: 16" Steel w/Full Silver Cover Included

Monotone Paint Application STD

148" Wheelbase STD

Radio: AM/FM Stereo w/SYNC 4 Included

Zero Evaporated Emissions System STD

Electronic Air Temperature Control Included

Race Red N/C

Dark Palazzo Gray w/Vinyl Front Bucket Seats N/C

Vinyl Front Bucket Seats N/C

Dark Palazzo Gray Vinyl Bucket Seats w/Armrests \$45.00

Auxiliary Fuse Panel \$360.00

Spare Tire & Wheel Delete -\$115.00

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for:

Arlington Heights

Prepared by: Nic Cortellini

02/27/2025



Currie Motors Ford of Valpo | 2052 Morthland Drive Valparaiso Indiana | 463855439

2025 E-Transit-350 Cargo RWD Low Roof Van 148" WB Base (W1Y)

Price Level: 525 | Quote ID: 2025-75321

Major Equipment

* Bucket front seats	* Driver seat with 4-way directional controls
* Front passenger seat with 4-way directional controls	* Height adjustable front seat head restraints
* Manual front seat head restraint control	* Driver seat armrest
* Front passenger seat armrest	* Manual reclining driver seat
* Manual driver seat fore/aft control	* Manual reclining passenger seat
* Manual passenger seat fore/aft control	* Vinyl front seat upholstery
* Vinyl front seatback upholstery	* 4-wheel disc brakes
* 4-wheel antilock (ABS) brakes	* Electronic parking brake
* Brake assist system	* Hill start assist

Fuel Economy

City
N/A



Hwy
N/A

As Configured Vehicle

MSRP

Dual AGM Batteries (70 Amp-hr Each)	Included
Modified Vehicle Wiring System	Included
Enhanced Active Park Assist	\$830.00
Lane Keeping System	\$555.00
Reverse Sensing System	Included
Front Sensing System	Included
Front Fog Lamps	Included
Side Sensing System	Included
Mobile Power Cord (120V/240V)	\$600.00
Long-Arm Manual-Folding Heated Pwr Adjusting Mirrors	N/C
Passenger Running Boards	\$290.00
Fixed Rear Cargo Door Glass	\$235.00
Rear-Window Defroster	Included
Rearview Mirror	Included
Illuminated Sun Visors	\$70.00
2 Additional Keys (4 Total)	\$70.00
120V/2.4kW Pro Power Onboard	\$1,265.00
Window Only Bulkhead	\$1,100.00
Passenger-Side B-Pillar Assist Handle	Included

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for:

Arlington Heights
Prepared by: Nic Cortellini
02/27/2025



Currie Motors Ford of Valpo | 2052 Morthland Drive Valparaiso Indiana | 463855439

2025 E-Transit-350 Cargo RWD Low Roof Van 148" WB Base (W1Y)

Price Level: 525 | Quote ID: 2025-75321

<i>As Configured Vehicle</i>	MSRP
Wiper Activated Headlamps	\$30.00
D-Pillar Assist Handles	\$55.00
360-Degree Camera w/Split View	\$655.00
Honeycomb Mesh Grille w/Chrome Surround	Included
Full Rear Compartment Lighting	\$70.00
SUBTOTAL	\$57,115.00
Destination Charge	\$2,095.00
TOTAL	\$59,210.00

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

2025 E-Transit-350 Cargo RWD Low Roof Van 148" WB Base (W1Y)

Price Level: 525 | Quote ID: 2025-75321

As Configured Vehicle

Code	Description	MSRP
Base Vehicle		
W1Y	Base Vehicle Price (W1Y)	\$51,000.00
Packages		
101A	Order Code 101A Includes: - Engine: Electric Motor w/Enhanced Range Battery Includes 89.9kWh high-voltage battery. - Transmission: Single-Speed - Electric Axle - GVWR: 9,500 lbs - Tires: 235/65R16C 121/119 R AS BSW - Wheels: 16" Steel w/Full Silver Cover - Radio: AM/FM Stereo w/SYNC 4 Includes 12" multi-function display, Bluetooth, dual USB ports, embedded voice recognition, connected navigation with 1 year of service available through Ford Pro Intelligence. 4 speakers (front). Ford commercial and business customers have access to the BlueOval charge network, Ford Pro public charge management, driver public charging tools, home charging reimbursement, Ford Pro E-Telematics dashboard and connected navigation (complimentary for 1 year). - Electronic Air Temperature Control	N/C
Powertrain		
99M	Engine: Electric Motor w/Enhanced Range Battery	Included
	Includes 89.9kWh high-voltage battery.	
44A	Transmission: Single-Speed	Included
STDAX	Electric Axle	Included
STDGV	GVWR: 9,500 lbs	Included
Wheels & Tires		
STDTR	Tires: 235/65R16C 121/119 R AS BSW	Included
64H	Wheels: 16" Steel w/Full Silver Cover	Included
51A	Spare Tire & Wheel Delete	-\$115.00
Seats & Seat Trim		
V	Vinyl Front Bucket Seats	N/C

N/C

Prepared for:

Arlington Heights

Prepared by: Nic Cortellini

02/27/2025



Currie Motors Ford of Valpo | 2052 Morthland Drive Valparaiso Indiana | 463855439

2025 E-Transit-350 Cargo RWD Low Roof Van 148" WB Base (W1Y)

Price Level: 525 | Quote ID: 2025-75321

As Configured Vehicle (cont'd)

Code	Description	MSRP
21P	Dark Palazzo Gray Vinyl Bucket Seats w/Armrests <i>Includes 2-way manual driver seat and 2-way manual passenger seat.</i>	\$45.00

Other Options

PAINT	Monotone Paint Application	STD
148WB	148" Wheelbase	STD
91B	Wiper Activated Headlamps	\$30.00
55D	Front Fog Lamps <i>Auxiliary lamps that are generally integrated into the front fascia and designed to help illuminate the roadway during poor visibility.</i>	Included
544	Long-Arm Manual-Folding Heated Pwr Adjusting Mirrors <i>Includes turn signals.</i>	N/C
68H	Passenger Running Boards <i>Covers the B-C pillar passenger-side.</i>	\$290.00
17A	Fixed Rear Cargo Door Glass <i>Includes: - Rear-Window Defroster - Rearview Mirror</i>	\$235.00
66C	D-Pillar Assist Handles <i>Located on the driver and passenger-side. Due to space requirements, the driver-side handle is deleted if front/rear aux a/c and heater (driver controlled) (57G) is also ordered.</i>	\$55.00
85C	Illuminated Sun Visors	\$70.00
15F	Full Rear Compartment Lighting <i>Includes cargo area LED lights at C-pillar and D-pillar and rear compartment LED switch.</i>	\$70.00
47U	Window Only Bulkhead <i>Includes: - Passenger-Side B-Pillar Assist Handle</i>	\$1,100.00
87E	Auxiliary Fuse Panel <i>Includes high spec interface connector. Includes: - Dual AGM Batteries (70 Amp-hr Each) - Modified Vehicle Wiring System Includes modified vehicle connections for customized wiring harness provisions.</i>	\$360.00
53K	Modified Vehicle Wiring System <i>Includes modified vehicle connections for customized wiring harness provisions.</i>	Included

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for:

Arlington Heights

Prepared by: Nic Cortellini

02/27/2025



Currie Motors Ford of Valpo | 2052 Morthland Drive Valparaiso Indiana | 463855439

2025 E-Transit-350 Cargo RWD Low Roof Van 148" WB Base (W1Y)

Price Level: 525 | Quote ID: 2025-75321

As Configured Vehicle (cont'd)

Code	Description	MSRP
58B	Radio: AM/FM Stereo w/SYNC 4 <i>Includes 12" multi-function display, Bluetooth, dual USB ports, embedded voice recognition, connected navigation with 1 year of service available through Ford Pro Intelligence. 4 speakers (front). Ford commercial and business customers have access to the BlueOval charge network, Ford Pro public charge management, driver public charging tools, home charging reimbursement, Ford Pro E-Telematics dashboard and connected navigation (complimentary for 1 year).</i> <i>Includes:</i> <i>- Electronic Air Temperature Control</i>	Included
63E	Dual AGM Batteries (70 Amp-hr Each)	Included
98A	Mobile Power Cord (120V/240V) Switchable cord end to allow customer charge functionality with 120V (NEMA 5-15) up to 15 Amps or 240V (NEMA 14-50) up to 32 Amps. <i>Includes fast charger adapter.</i>	\$600.00
90E	120V/2.4kW Pro Power Onboard <i>Pro power onboard allows the vehicle to be used as a power source for tools to be plugged in to.</i>	\$1,265.00
86F	2 Additional Keys (4 Total) <i>Includes key fobs.</i>	\$70.00
94B	Enhanced Active Park Assist <i>Includes front sensing system. Enhanced active park assist helps make parking less stressful. It helps steer the vehicle, in reverse, into a perpendicular parking space or steer the vehicle into or out of a parallel parking space.</i> <i>Includes:</i> <i>- Side Sensing System</i> <i>Works similar to the reverse sensing system, as it sounds a tone when the vehicle gets close to surrounding vehicles and other objects.</i> <i>- Reverse Sensing System</i> <i>- Front Sensing System</i>	\$830.00
65A	Lane Keeping System <i>Lane keeping system combines Blind Spot Information System (BLIS) with lane keeping system to provide a visual warning and resistive steering torque to prevent a collision should an object be recognized in the vehicles blind spot while changing lanes.</i>	\$555.00
61D	360-Degree Camera w/Split View <i>Includes front washer. Front, side and rear facing cameras allow the driver to toggle through different camera views via a button located on the instrument panel.</i> <i>Includes:</i> <i>- Front Fog Lamps</i> <i>Auxiliary lamps that are generally integrated into the front fascia and designed to help illuminate the roadway during poor visibility.</i> <i>- Reverse Sensing System</i> <i>- Honeycomb Mesh Grille w/Chrome Surround</i>	\$655.00
43R	Reverse Sensing System	Included

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

2025 E-Transit-350 Cargo RWD Low Roof Van 148" WB Base (W1Y)

Price Level: 525 | Quote ID: 2025-75321

As Configured Vehicle (cont'd)

Code	Description	MSRP
94A	Side Sensing System	Included
	<i>Works similar to the reverse sensing system, as it sounds a tone when the vehicle gets close to surrounding vehicles and other objects.</i>	
	<i>Includes:</i>	
	- Reverse Sensing System	
	- Front Sensing System	
	- Front Fog Lamps	
	<i>Auxiliary lamps that are generally integrated into the front fascia and designed to help illuminate the roadway during poor visibility.</i>	

Emissions

425	Zero Evaporated Emissions System	STD
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Exterior Color

PQ_01	Race Red	N/C
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Interior Color

VK_03	Dark Palazzo Gray w/Vinyl Front Bucket Seats	N/C
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Upfit Options

01	License and Title Municipal	\$203.00
02	Delivery Greater than 50 Miles of Dealership	\$160.00
03	Charging Cable Discount	-\$576.00

SUBTOTAL	\$56,902.00
Destination Charge	\$2,095.00
TOTAL	\$58,997.00

2025 E-Transit-350 Cargo RWD Low Roof Van 148" WB Base (W1Y)

Price Level: 525 | Quote ID: 2025-75321

Pricing Summary - Single Vehicle

	MSRP
<i>Vehicle Pricing</i>	
Base Vehicle Price	\$51,000.00
Options	\$6,115.00
Colors	\$0.00
Upfitting	-\$213.00
Fleet Discount	\$0.00
Fuel Charge	\$0.00
Destination Charge	\$2,095.00
Subtotal	\$58,997.00
<i>Discount Adjustments</i>	
Discount Adjustments	-\$229.00
Total	\$58,768.00

Customer Signature

Acceptance Date

2023 E-Transit-350 Cargo RWD High Roof Ext. Van 148" WB Base (W3X)

Price Level: 365



Client Proposal

Prepared by:
THOMAS SULLIVAN
Office: 815-464-9200
Quote ID: rmdpw
Date: 02/19/2025





Prepared by: THOMAS SULLIVAN
02/19/2025

Currie Commercial Center | 10125 W. Laraway Frankfort Illinois | 60423

2023 E-Transit-350 Cargo RWD High Roof Ext. Van 148" WB Base (W3X)

Price Level: 365 | Quote ID: rmdpw

Major Equipment

(Based on selected options, shown at right)

Automatic

- * 16 x 6.5-inch front and rear argent steel wheels
- * Front tires LT load rating: C
- * Lead acid battery
- * Connected Navigation integrated navigation system with voice activation
- * Wireless audio streaming
- * AM/FM stereo radio
- * Seek scan
- * Vehicle body length: 263.9"
- * Interior cargo length: 172.2 "
- * Power door mirrors
- * Manual folding door mirrors
- * Variable intermittent front windshield wipers
- * Driver front impact airbag
- * Cancellable front passenger air bag
- * Airbag occupancy sensor
- * Ford Co-Pilot360 w/Side Wind Stabilization electronic stability control system with anti-rollover
- * Bucket front seats

Exterior: Oxford White

Interior: Dark Palazzo Gray w/Vinyl Front Bucket Seats

- * LT235/65RS16 AS BSW front and rear tires
- * All-speed ABS and driveline traction control
- * Battery run down protection
- * Steering wheel mounted audio controls
- * 12 inch primary display
- * AM/FM
- * SYNC 4 external memory control
- * Wheelbase: 148.0"
- * Standard ride suspension
- * Heated driver and passenger side door mirrors
- * Light tinted windows
- * Automatic climate control
- * Seat mounted side impact driver airbag
- * Seat mounted side impact front passenger airbag
- * 6 airbags
- * SecuriLock immobilizer
- * Driver seat with 4-way directional controls

As Configured Vehicle

MSRP

STANDARD VEHICLE PRICE	\$55,995.00
Order Code 101A	N/C
Engine: Electric Motor	Included
Transmission: Single-Speed	Included
Electric Axle	Included
GVWR: 9,500 lbs	Included
Tires: 235/65R16C 121/119 R AS BSW	Included
Wheels: 16" Steel w/Full Silver Cover	Included
Vinyl Front Bucket Seats	Included
Monotone Paint Application	STD
148" Wheelbase	STD
Radio: AM/FM Stereo w/SYNC 4	Included
Zero Evaporated Emissions System	STD
Electronic Air Temperature Control	Included
Oxford White	N/C
Dark Palazzo Gray w/Vinyl Front Bucket Seats	N/C
Cruise Control w/Adjustable Spd Limiting Device (ASLD)	\$300.00
6 Cargo Tie-Down Hooks	\$25.00

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



Prepared by: THOMAS SULLIVAN
02/19/2025

Currie Commercial Center | 10125 W. Laraway Frankfort Illinois | 60423

2023 E-Transit-350 Cargo RWD High Roof Ext. Van 148" WB Base (W3X)

Price Level: 365 | Quote ID: rmdpw

Major Equipment

* Front passenger seat with 4-way directional controls	* Height adjustable front seat head restraints
* Manual front seat head restraint control	* Driver seat armrest
* Front passenger seat armrest	* Manual reclining driver seat
* Manual driver seat fore/aft control	* Manual reclining passenger seat
* Manual passenger seat fore/aft control	* Vinyl front seat upholstery
* Vinyl front seatback upholstery	* 4-wheel disc brakes
* 4-wheel antilock (ABS) brakes	* Electronic parking brake
* Brake assist system	* Hill start assist

Fuel Economy

City
N/A



Hwy
N/A

As Configured Vehicle

MSRP

50/50 Hinged Rear Door w/253-Degree Opening	\$70.00
Dark Palazzo Gray Vinyl Bucket Seats w/Armrests	\$45.00
Reverse Sensing System	\$275.00
Long-Arm Manual-Folding Heated Pwr Adjusting Mirrors	\$205.00
Front Overhead Shelf	\$70.00
2 Additional Keys (4 Total)	\$70.00
12V Powerpoint	\$15.00
Wiper Activated Headlamps	\$30.00
Load Area Protection Package	\$535.00
Front & Rear Vinyl Floor Covering	Included
SUBTOTAL	\$57,635.00
Destination Charge	\$1,895.00
TOTAL	\$59,530.00

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



Prepared by: THOMAS SULLIVAN

02/19/2025

Currie Commercial Center | 10125 W. Laraway Frankfort Illinois | 60423

2023 E-Transit-350 Cargo RWD High Roof Ext. Van 148" WB Base (W3X)

Price Level: 365 | Quote ID: rmdpw

As Configured Vehicle

Code	Description	MSRP
Base Vehicle		
W3X	Base Vehicle Price (W3X)	\$55,995.00
Packages		
101A	Order Code 101A <i>Includes:</i> - Engine: Electric Motor - Transmission: Single-Speed - Electric Axle - GVWR: 9,500 lbs - Tires: 235/65R16C 121/119 R AS BSW - Wheels: 16" Steel w/Full Silver Cover - Vinyl Front Bucket Seats - Radio: AM/FM Stereo w/SYNC 4 <i>Includes 12" multi-function display, Bluetooth, dual USB ports, embedded voice recognition, connected navigation with 3 years of service available through Ford Pro Intelligence. 4 speakers (front). Ford commercial solutions energy management and vehicle insight tools (access to the Ford charge network, public charging account setup and management, driver public charging tools, home charging reimbursement, Ford E-Telematics dashboard and connected navigation) included for commercial and business customers complimentary for 1 year.</i> - Electronic Air Temperature Control	N/C
Powertrain		
99K	Engine: Electric Motor With 68kWH standard range high-voltage battery.	Included
44A	Transmission: Single-Speed	Included
STDAX	Electric Axle	Included
STDGV	GVWR: 9,500 lbs	Included
Wheels & Tires		
STDTR	Tires: 235/65R16C 121/119 R AS BSW	Included
64H	Wheels: 16" Steel w/Full Silver Cover	Included
Seats & Seat Trim		
V	Vinyl Front Bucket Seats	Included
21P	Dark Palazzo Gray Vinyl Bucket Seats w/Armrests <i>Includes 2-way manual driver seat and 2-way manual passenger seat.</i>	\$45.00

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



Prepared by: THOMAS SULLIVAN

02/19/2025

Currie Commercial Center | 10125 W. Laraway Frankfort Illinois | 60423

2023 E-Transit-350 Cargo RWD High Roof Ext. Van 148" WB Base (W3X)

Price Level: 365 | Quote ID: rmdpw

As Configured Vehicle (cont'd)

Code	Description	MSRP
Other Options		
PAINT	Monotone Paint Application	STD
148WB	148" Wheelbase	STD
18P	50/50 Hinged Rear Door w/253-Degree Opening	\$70.00
91B	Wiper Activated Headlamps	\$30.00
544	Long-Arm Manual-Folding Heated Pwr Adjusting Mirrors <i>Includes turn signals.</i>	\$205.00
60C	Cruise Control w/Adjustable Spd Limiting Device (ASLD) <i>The ASLD feature is great for city driving; it allows the driver to set an upper speed limit for the vehicle. If the vehicle begins to approach the upper speed limit then audible and visual warning are given.</i>	\$300.00
17P	6 Cargo Tie-Down Hooks	\$25.00
66D	Front Overhead Shelf	\$70.00
16E	Front & Rear Vinyl Floor Covering <i>Includes wheel well liners.</i>	Included
58B	Radio: AM/FM Stereo w/SYNC 4 <i>Includes 12" multi-function display, Bluetooth, dual USB ports, embedded voice recognition, connected navigation with 3 years of service available through Ford Pro Intelligence. 4 speakers (front). Ford commercial solutions energy management and vehicle insight tools (access to the Ford charge network, public charging account setup and management, driver public charging tools, home charging reimbursement, Ford E-Telematics dashboard and connected navigation) included for commercial and business customers complimentary for 1 year.</i> <i>Includes:</i> <i>- Electronic Air Temperature Control</i>	Included
87A	12V Powerpoint <i>Located in the rear of the vehicle.</i>	\$15.00
86F	2 Additional Keys (4 Total) <i>Includes key fobs.</i>	\$70.00
43R	Reverse Sensing System	\$275.00
96D	Load Area Protection Package <i>Includes full-height polypropylene cargo area panels.</i> <i>Includes:</i> <i>- Front & Rear Vinyl Floor Covering</i>	\$535.00

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



Prepared by: THOMAS SULLIVAN

02/19/2025

Currie Commercial Center | 10125 W. Laraway Frankfort Illinois | 60423

2023 E-Transit-350 Cargo RWD High Roof Ext. Van 148" WB Base (W3X)

Price Level: 365 | Quote ID: rmdpw

As Configured Vehicle (cont'd)

Code	Description	MSRP
<i>Includes wheel well liners.</i>		
Emissions		
425	Zero Evaporated Emissions System	STD
Exterior Color		
YZ_01	Oxford White	N/C
Interior Color		
VK_03	Dark Palazzo Gray w/Vinyl Front Bucket Seats	N/C
SUBTOTAL		\$57,635.00
Destination Charge		\$1,895.00
TOTAL		\$59,530.00

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



2023 E-Transit-350 Cargo RWD High Roof Ext. Van 148" WB Base (W3X)

Price Level: 365 | Quote ID: rmdpw

Warranty

Standard Warranty

<i>Basic Warranty</i>	
Basic warranty	36 months/36,000 miles
<i>Powertrain Warranty</i>	
Powertrain warranty	60 months/60,000 miles
<i>Corrosion Perforation</i>	
Corrosion perforation warranty	60 months/unlimited
<i>Roadside Assistance Warranty</i>	
Roadside warranty	60 months/60,000 miles
<i>Hybrid/Electric Components Warranty</i>	
Hybrid/electric components warranty	96 months/100,000 miles
<i>Traction Battery Warranty</i>	
Traction battery warranty	96 months/100,000 miles



Prepared by: THOMAS SULLIVAN
02/19/2025

Currie Commercial Center | 10125 W. Laraway Frankfort Illinois | 60423

2023 E-Transit-350 Cargo RWD High Roof Ext. Van 148" WB Base (W3X)

Price Level: 365 | Quote ID: rmdpw

Pricing Summary - Single Vehicle

	MSRP
<i>Vehicle Pricing</i>	
Base Vehicle Price	\$55,995.00
Options	\$1,640.00
Colors	\$0.00
Upfitting	\$0.00
Fleet Discount	\$0.00
Fuel Charge	\$0.00
Destination Charge	\$1,895.00
Subtotal	\$59,530.00
<i>Discount Adjustments</i>	
Discount Adjustments	-\$8,980.00
Total	\$50,550.00

Customer Signature

Acceptance Date



VILLAGE OF
ARLINGTON HEIGHTS
— INC. 1887 —

Village Board of Trustees
3/17/2025

Item: Resolution Awarding the Concrete Flatwork 2025 Contract
Department: Public Works & Engineering

Item Description:

The 2025 Operating Budget includes \$417,500, split between the Public Works and Engineering General Fund and the Water and Sewer Fund for contractual Concrete Flatwork, and \$100,00 in the Capital Improvement Plan for downtown sidewalk improvements. The contract for Concrete Flatwork generally includes unit prices and procedures for restoration/construction related to street, driveway apron, sidewalk, curb, and catch basin concrete work. Unit prices also include traffic control and tree grate installation.

The Public Works and Engineering Department has participated in the Municipal Partnering Initiative (MPI) to complete this joint bid process and obtain lower unit pricing with comparable organizations.

Bids for the Concrete Flatwork were advertised and publicly opened on March 3, 2025. This MPI bid was jointly bid for the Villages of Arlington Heights and Gurnee. The duration of the contract is proposed as a one-year initial term with the option to extend with five one-year extensions. The total bid price for the Village of Arlington Heights is listed below:

<u>Bidder</u>	<u>Total Bid</u>
Schroeder & Schroeder Inc.	\$932,200

While the total costs are dependent on the actual quantities used, Public Works and Engineering expenditures will not exceed the total budgeted amounts in the current fiscal year. Staff has worked with Schroeder & Schroeder Inc. previously, and the contractor is known to staff to be responsible and provide quality services.

Funds are available for these services in Account Nos. 101-7101-521150 (\$198,000), 505-7201-521300 (\$219,500) and 401-7101-550300 ST0501 (\$59,000).

RECOMMENDATION

It is recommended that the Village Board award a one-year contract for the Village's Concrete Flatwork services received by the Municipal Partnering Initiative to the lowest responsible bidder, Schroeder & Schroeder Inc. of Skokie,

Illinois, per unit bid prices up to the approved budgeted amount, for the current fiscal year, as authorized in the attached Resolution, and execute the necessary documents.

ATTACHMENTS:

1. 20250317_Street_ConcreteFlatwork_Resolution_and_attachment

VILLAGE OF ARLINGTON HEIGHTS

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE 2025 CONCRETE FLATWORK CONTRACT
FROM SCHROEDER & SCHROEDER INC., OF SKOKIE, ILLINOIS

WHEREAS, Article VII, Section 10 of the Constitution of the State of Illinois, and the Intergovernmental Cooperation Act, 5 ILCS 220/1 et seq., authorize and encourage intergovernmental cooperation; and

WHEREAS, the Village is eligible to participate in the Municipal Partnering Initiative (MPI), a purchasing cooperative that permits local governments to purchase and lease commodities and services according to contracts negotiated by MPI, resulting in significant savings for the Village; and

WHEREAS, the Public Works and Engineering Department has identified the need to procure the Concrete Flatwork Contract; and

WHEREAS, the MPI sought bids for the award of the contract for the purchase of concrete flatwork; and

WHEREAS, the MPI identified Schroeder & Schroeder Inc. of Skokie, Illinois as the low responsible bidder for the Purchase Contract; and

WHEREAS, the Village now desires to purchase the concrete flatwork, in a total amount not to exceed \$476,500; and

WHEREAS, the Village President and Board of Trustees have determined that it will serve and be in the best interest of the Village to purchase the concrete flatwork from Schroeder & Schroeder Inc., in a total amount not to exceed \$476,500, in accordance with the MPI and the Purchase Contract;

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF ARLINGTON HEIGHTS, COOK COUNTY, ILLINOIS, as follows:

SECTION 1. RECITALS. The facts and statements contained in the preamble to this Resolution are found to be true and correct and are hereby adopted as part of this Resolution.

SECTION 2. APPROVAL OF PURCHASE. The President and Board of Trustees hereby approve the purchase by the Village of the Concrete Flatwork from Schroeder & Schroeder Inc., in a total amount not to exceed \$476,500, in accordance with MPI and the Purchase Contract, is hereby approved.

SECTION 3. EXECUTION OF REQUIRED DOCUMENTATION. The Village Manager and the Village Clerk are hereby authorized to execute and attest, on behalf of the Village, all documents necessary to complete the purchase authorized pursuant to Section 2 of this Resolution.

SECTION 4. EFFECTIVE DATE. This Resolution will be in full force and effect from and after its passage and approval as provided by law.

AYES:

NAYS:

PASSED AND APPROVED THIS ____ day of _____, 20__.

Village President

ATTEST:

Village Clerk



Village of Arlington Heights

33 South Arlington Heights Road
Arlington Heights, Illinois 60005
847-368-5000
www.vah.com

NOTICE OF AWARD

Schroeder & Schroeder, Inc
7306 Central Park Ave.
Skokie, IL 60076

March 17, 2025

Project Description: Concrete Flatwork

The Village of Arlington Heights has considered the proposal submitted by your Company for the above-described work in response to its INVITATION FOR BIDS opened March 3, 2025.

YOU ARE HEAREBY NOTIFIED that your proposal/bid has been accepted by the Village Board on March 17, 2025 for items and services through December 31, 2025 up to the amount of: Four Hundred Seventy-Six Thousand, Five Hundred Dollars and 00/100ths (\$476,500.00) with the option to extend with five one-year extensions thereafter.

You are required to execute the Contract Documents and provide necessary Insurance documentation within Fifteen (15) days from the date of this Notice to you.

If you fail to execute said Contract within Fifteen (15) days from the date of this Notice, said Owner will be entitled to consider all your rights arising out of the Owner's acceptance of your proposal as abandoned and the Owner will be entitled to such other rights as may be granted by law. Please return signed contracts to Lisa Subrin.

You are required to return an acknowledged copy of this Notice of award to the Village, with two signed copies of the contract.

Dated this 17th day of March, 2025

Village of Arlington Heights

By: _____

Lisa Subrin, Purchasing Coordinator

Acceptance of Notice

Receipt of the above Notice of Award is acknowledged by Schroeder & Schroeder, Inc this _____ of _____ (month), 2025.

By: _____

Title: _____

**VILLAGE OF ARLINGTON HEIGHTS
CONTRACT**

This Agreement is made and entered into this 17th day of March, 2025, between the Village of Arlington Heights "Village" and Schroeder & Schroeder, Inc, "Vendor."

In consideration of the mutual benefits that will result to the parties in carrying out the terms of this Agreement, the parties agree as follows:

1. The Vendor agrees to do all the work, furnish all materials and all labor necessary to complete the work in full compliance with all of the terms of this agreement and the proposed specifications and the requirements of the Director under it;
2. The Village agrees to pay the Vendor based on unit prices for completion of the work in accordance with the bid documents;
3. It is understood and agreed that the Bid Documents, Specifications, Addenda, and the Bidder's response are all essential documents for the Concrete Flatwork Bid. They are attached and hereby made part of this agreement.

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

Attest:

Village of Arlington Heights

Clerk
(Seal)

By: _____
Title: _____
Date: _____

Attest:

Bidder:

Notary
(Seal)

By: _____
Title: _____
Date: _____

Subscribed & sworn before me this _____ day of _____ 2025.

**VILLAGE OF ARLINGTON HEIGHTS
FINANCE DEPARTMENT, PURCHASING DIVISION
33 S. ARLINGTON HEIGHTS ROAD**

BID SPECIFICATIONS AND CONTRACT DOCUMENTS

CONCRETE FLATWORK

Required for Use by: Village of Arlington Heights- Public Works

Bid Deposit: 10% of bid

Performance Bond: 100% of bid

Pre-Bid Meeting: Monday February 24, 2025 at 10:00 am

Date and Time Bids Due: Monday March 3, 2025 at 11:00 am

Date and Time of Bid Opening: Monday March 3, 2025 at 11:00 am

Project Contact: Dave Scanlon- Public Works: 847-368-5800

Purchasing Coordinator: Lisa Subrin, lsubrin@vah.com, 847-368-5509

In the event bidder cannot submit a bid on the requirements as set forth in the bid documents, he or she should return the bid documents with an explanation as to why he or she is unable to bid on these requirements. Because of the large number of firms listed on the Village's qualified bidder's list, it is necessary to delete from these lists the names of those persons, firms or corporations who fail to respond after having been invited to bid on a commodity or commodities.

BID NOTICE

CONCRETE FLATWORK

Request for Bid: Concrete Flatwork Services for the Municipalities of Arlington Heights and Gurnee

Sealed proposals will be received by the Village of Arlington Heights, 33 S. Arlington Heights Road, Arlington Heights, Illinois, until Monday March 3, 2025 local time on 11:00 am, 2025, at which time they will be publicly opened and read.

A Mandatory Pre-Bid Conference will be held on Monday February 24, 2025, at 10:00 am in the Training Room, Public Works Building, 222 N. Ridge Ave. Arlington Heights, IL 60005

All proposals or bids offered must be accompanied by a bid security in the amount of 10% of the total bid in the form of a certified check, bid bond or cashier's check made payable to the Village of Arlington Heights. No bids shall be considered unless accompanied by such security.

Bidders shall comply with the Prevailing Wage Rate Act (820 ILCS 130). Bidders will also be required to comply with the applicable equal employment opportunity provisions.

The Village of Arlington Heights reserves the right to reject any or all proposals, to waive informalities in bidding and to accept the proposal deemed by the Board of Trustees to be the most favorable to the interests of the Village.

Specifications/bid documents may be obtained by contacting Lisa Subrin, Purchasing Coordinator, by email at lsubrin@vah.com

For a list of our current bids, visit our website at www.vah.com.

PRE-BID CONFERENCE

CONCRETE FLATWORK

A Mandatory Pre-Bid Conference will be held on Monday February 24, 2025, at 10:00 am in the Training Room, Public Works Building, 222 N. Ridge Ave. Arlington Heights, IL 60005

Bidder's questions will be responded to at that time only. It is suggested, but not required, that any questions regarding the bid documents be submitted to Lisa Subrin, prior to the Pre-Bid Conference in order to allow the Village sufficient time to adequately research and prepare a response for the conference.

**VILLAGE OF ARLINGTON HEIGHTS
GENERAL CONDITIONS AND INSTRUCTIONS TO BIDDERS
PUBLIC IMPROVEMENT/SERVICES**

THE GENERAL TERMS AND CONDITIONS WHICH FOLLOW APPLY TO ALL PURCHASES AND SERVICES AND BECOME A DEFINITE PART OF EACH FORMAL INVITATION TO BID, PURCHASE ORDER, OR CONTRACT ISSUED BY THE VILLAGE OF ARLINGTON HEIGHTS ("VILLAGE"), UNLESS OTHERWISE SPECIFIED. BY SUBMITTING A BID, THE BIDDER AGREES TO BE BOUND BY THESE TERMS AND CONDITIONS. BIDDERS OR THEIR AUTHORIZED REPRESENTATIVES ARE EXPECTED TO FULLY INFORM THEMSELVES OF THE CONDITIONS, REQUIREMENTS, AND SPECIFICATIONS BEFORE SUBMITTING BIDS, FAILURE TO DO SO WILL BE AT THE BIDDER'S OWN RISK AND WILL NOT SECURE RELIEF ON THE PLEA OF ERROR.

1.01 PREPARATION OF PROPOSALS:

The bidder shall submit their sealed bid proposal on the proposal forms provided. The proposal shall be executed properly and all writing shall be ink or typewritten, except the signature of the bidder which shall be written in ink. The bidder shall specify in figures, in the places provided, a price for each of the separate items called for in the proposal forms.

Bidders are requested to submit their bids directly to the owner in a properly sealed envelope. If the bidder is a corporation, the legal name of the corporation, the state of incorporation and the business address shall be set forth together with signature of the officer or officers authorized to sign contracts on behalf of the corporation and attested by the secretary of the corporation. The corporate seal shall also be affixed. If the bidder is a partnership, the true name and seals shall also be affixed. If the bidder is a partnership the true name and address of the firm shall be set forth together with the signatures of authorized partners. If the bidder is an individual, the signature and address shall be inscribed. If the signature is by an agent other than an officer of the corporation or member of the partnership, a power of attorney must be submitted with the bid, otherwise, the bid may be regarded as irregular. All names must be printed below the signature.

1.02 BID SECURITY:

No bid will be considered unless accompanied by a bid security as defined in the Invitation to Bid as a guarantee that if the bid is accepted the bidder will execute the agreement and file bonds and insurance's required by the contract documents. Bid securities shall be made payment to the Village of Arlington Heights. In the event that the bidder fails to furnish the required bonds and insurance within ten (10) calendar days after notice of acceptance of the bid by the Village, then the bid deposit of the bidder shall be retained by the Village as liquidated damages, it being now agreed that said sum is a fair estimate of the amount of damages that said Village will sustain due to the bidder's failure to furnish said bond.

1.03 BID SUBMITTAL:

Each bid properly signed together with the bid security and all documents bound herewith shall be enclosed in a sealed addressed and entitled envelope as specified in the Invitation for Bids and delivered to the office designated in the Invitation for Bids. If the bid is sent through the mail or other delivery system, the sealed envelope shall be enclosed in a separate envelope with the notation "Bid Enclosed" on the face of it.

1.04 WITHDRAWAL OF BID:

No bid shall be withdrawn after the opening of any bid without the consent of the Village. Any bid may be withdrawn at any time prior to the hour fixed in the Invitation for Bids for the opening of bids provided that a request in writing executed by the bidder or duly authorized representative for the withdrawal of such bid is filed with the owner prior to the time specified for the opening of bids.

1.05 AWARDING THE BID:

The contract will be awarded to the lowest responsible bidder, or any other bidder determined by the Village Board to be in the best interest of the Village, who complies with all the provisions of the invitation to bid. The Village reserves the right to reject any or all bids or to waive any non-conformity in bids received whenever such rejection or waiver is in the best interests of the Village. The Village also reserves the right to reject the bid of a bidder who has previously failed to satisfactorily perform a contract, has not completed contracts on time, or whom an investigation shows is not in a position to perform the contract.

In determining responsibility, the following qualifications will be considered by the Village:

- (a) The ability, capacity, and skill of the bidder to perform the contract or provide the service required;
- (b) Whether the bidder can perform the contract or provide service promptly, or within the time specified, without delay or interference;
- (c) The character, integrity, reputation, judgment, experience, and efficiency of the bidder;
- (d) The quality of performance of previous contracts or services;
- (e) The previous and existing compliance by the bidder with laws and ordinances relating to the contract or service;
- (f) The sufficiency of the financial resources and ability of the bidder to perform the contract or provide the service;
- (g) The quality, availability, and adaptability of the supplies or contractual services to the particular use required;

Except as otherwise provided by law, the Village Mayor and Board of Trustees reserves the right to reject any or all bids and to waive any informality in the bids received.

2.00 WORK COVERED BY CONTRACT DOCUMENTS:

The work comprises the completed Public Improvement/Services required by the contract documents and includes all labor necessary to produce such Public Improvement/Services and all materials and equipment incorporated or to be incorporated in such Public Improvement/Service.

3.00 AWARD:

The decision of the Village to accept the proposal of a responsible bidder for the work, subject to the execution and approval of the contract and contract bond to secure the performance thereof, and to such other conditions as may be specified or otherwise required by law.

3.01 BIDDER:

Any individual, firm or corporation submitting a proposal for the work contemplated, acting directly or through a duly authorized representative.

3.02 BID PROPOSAL SECURITY (PROPOSAL GUARANTEE):

The security furnished with the bid to guarantee that the bidder will enter into the contract for the work.

3.03 CONTRACT /AGREEMENT:

The contract represents the entire and integrated agreement between the Village and contractor

and supersedes all prior negotiations, representations or agreements either written or oral. The contract may be amended, or modified in writing signed by both parties.

3.04 CONTRACT BOND:

The form of security approved by the Village and furnished by the contractor and a surety as a guarantee of good faith and ability on the part of the contractor to execute the work in accordance with the terms of the contract.

3.05 CONTRACT DOCUMENTS:

The Village/contractor agreement, the conditions of the contract (general), supplementary or special and other conditions), the plans, specifications, addenda and all modifications (written amendments, change orders, written interpretations or other written orders), and the contract bond when required.

3.06 CONTRACTOR:

The contractor is the person or entity identified in the Village-contractor agreement and is referred to throughout the contract documents as if singular in number. The term contractor means the contractor or an authorized representative.

3.07 CORPORATION:

A corporate body authorized or licensed to do business in Illinois.

3.08 ENGINEER:

When the word "Engineer" appears in the specifications it shall mean the Village Engineer of the Village of Arlington Heights, Illinois or those designated by the Village Engineer.

3.09 OBSERVER:

The Village's authorized representative assigned to observe any or all portions of the work and materials being used for the project.

3.10 OWNER/VILLAGE:

When the word "Owner" or "Village" appears in the specifications they shall mean the Village of Arlington Heights, Illinois, a municipal corporation of the State of Illinois, 33 South Arlington Heights Road, Arlington Heights, Illinois 60005.

3.11 PLANS:

All official drawings or reproductions of drawings pertaining to the work provided for in the contract.

3.12 PROJECT MANUAL:

The booklet (manual) which includes the bidding requirements, conditions of the contract, the proposal, specifications.

3.13 BID PROPOSAL:

The written offer of the bidder to perform the work proposed and presented to the Village.

3.14 SPECIAL CONDITIONS:

Special conditions when included in these contract documents shall supplement the general conditions, the attached specifications and the plans on particular portions of the project. They shall govern the contract documents wherever they conflict therewith; but shall not operate to annul those portions of the contract documents with which they are not in conflict.

3.15 SPECIFICATIONS:

The body of descriptions, conditions and requirements contained in the contract, together with written agreements and all documents of any description made or to be made pertaining to the method or manner of performing the work, the quantities, or the quality of materials to be

furnished under the contract.

3.16 SURETY:

The corporate body, acceptable to the Village, bound with and for the contractor to insure the contractor's performance of the contract and for payment of all obligations pertaining to the work.

3.17 MISCELLANEOUS DEFINITIONS:

- (a) "Shall" means mandatory.
- (b) "As Required" means as prescribed by the contract documents.
- (c) "As Necessary" means essential to the completion of the work.
- (d) "Or Equal" means a substitute meeting the exact specification of those items so stated on the drawings, details, and/or the specifications and approved by the Village before bids are submitted.

4.00 CONTRACT DOCUMENTS

4.01 OWNERSHIP OF PLANS AND SPECIFICATIONS:

All plans and specifications and copies thereof furnished by the Village are Village property. They are not to be used on other work and with the exception of one complete set, are to be returned to the Village on request, at the completion of the contract work.

4.02 EXAMINATION OF CONTRACT DOCUMENTS AND THE SITE OF PROPOSED WORK:

The bidder shall, before submitting a bid, carefully examine the contract, including the proposal, specifications, general and special conditions. The bidder shall inspect the site of the proposed work and become familiar with all the local conditions affecting the contract and the detailed requirements of the public improvement/service. The bidder will be responsible for all errors in the proposal resulting from failure or neglect to comply with these instructions. The Village will, in no case, be responsible for any change in anticipated profits resulting from such failure or neglect.

4.03 INTENTION OF CONTRACT DOCUMENTS:

The contract documents are complementary; what is called for by one is as binding as if called for by all. The contractor shall bring any conflict, errors, or discrepancies in the contract documents to the attention of the Village in writing before proceeding with the work affected.

4.04 BID PROPOSAL SECURITY (PROPOSAL GUARANTEE):

Each proposal shall be accompanied by a bid proposal security (see invitation or instructions to bidders). A bid proposal security shall be a properly certified check, bank draft, bank cashier's check or bid bond for the amount of 10% of the total bid, made payable to the Village or Arlington Heights. The proposal guarantee will be returned within five (5) working days after the bid opening date to all but the successful bidder, and one alternate bidder to be designated by the Village. The proposal guarantee of the successful bidder and the alternate bidder will be returned as soon as the contract bond, insurance policies and certificates are in proper order, delivered to the Village and the contract has been fully executed by the bidder to whom the contract is awarded.

4.05 BONDING REQUIREMENTS:

- (a) Performance and Payment Bond. The Contractor will provide both a Performance and Payment Bond each for 100% of the contract price with a minimum "A" rating as defined in Best's Key Rating Guide and be conditioned on the faithful performance of the requirements of the contract, and will have as surety a corporate surety authorized to act as such in Illinois and

that the Contractor will be responsible for all claims for injuries to persons or damages to property or premises arising out of or in connection with his or her operations prior to the acceptance of the finished work or supplies, and that he or she will promptly make payments to all persons supplying them with labor or materials in the prosecution of the work provided for in the Contract; and will guarantee to indemnify and hold harmless the Village and its officers and employees for all costs, damages and expenses arising out of or by reason of the contractor's failure to comply and perform the work and to complete the contract in accordance with the specifications.

(b) Failure on the part of the contractor to obtain and deliver a Surety, Performance, and Payment Bonds, acceptable to the Village, within fifteen (15) calendar days from the date of Notice of Award of contract will be considered just cause for the annulment of the Award and the forfeiture of the bid proposal security to the Village.

4.06 CONFLICTS:

Where conflict exists within or between parts of the contract documents and applicable standards, codes or ordinances, the more stringent or higher quality requirements shall apply. Large scale drawings take precedence over smaller scaled drawings, figured dimensions on the drawings over scaled dimensions, and noted materials over graphic representations.

4.07 BID PROPOSAL:

The bidder shall submit a sealed bid proposal on the attached proposal forms. The proposal shall be executed properly and all writing shall be in ink or typewritten, except the signatures of the bidder which shall be written in ink. Proposals that contain omissions, erasures, alterations, irregularities of any kind, or not accompanied by the proper proposal guaranty shall be rejected. However, the Village reserves the right to reject or accept any and all proposals and to waive technical error as may be deemed in the best interest of the Village.

4.08 LATE BIDS:

Late bids shall not be considered and will be returned unopened.

5.00 PROPOSAL FORM

5.01 UNIT PRICE BID PROPOSAL FORM

(a) Bidders will be furnished with a unit price bid proposal form, attached to the project manual, stating the items of work contemplated and the approximate estimated quantities. It is the result of careful calculations and is believed to be correct, but it is given only as a basis for comparison of proposals and the award of the contract. The Village does not expressly or by implication agree that the actual quantities involved will correspond exactly with the estimated quantities. The bidder shall verify these quantities before bidding.

(b) Payment will be based on the actual quantities of work performed in accordance with the contract, as the contract unit prices specify. No allowance will be made for any change in anticipated profits due to an increase or decrease in the original estimate of quantities. The Village reserves the right to omit any item entirely, or to increase or decrease any or all items.

5.02 LUMP SUM BID PROPOSAL FORM:

Bidders will be furnished with a lump sum bid proposal form, attached to the project manual, for the work to be performed.

6.00 LAWS, PERMITS AND REGULATIONS

(a) The contractor shall at all times comply with all federal, state and local laws, regulations, and ordinances. Any complaint, claim or action brought against the contractor for failing to observe or

comply with any law, ordinance, or regulation shall be the sole responsibility of the contractor and shall in no way extend to or expose the Village to liability. The contractor shall indemnify and hold harmless the Village from any and all such complaints, claims or actions. In addition, the contractor agrees to comply with all applicable statutes regarding prevailing wage laws.

(b) Unless otherwise provided in the contract documents, the contractor shall secure and pay for the construction permit and all other permits and governmental fees, licenses, and inspections necessary for the proper execution and completion of the work.

(c) If the contractor performs any work knowing it violates any laws, ordinances, rules and regulations, the contractor shall assume full responsibility and shall bear all attributable costs.

(d) All work done under the contract shall be done to the satisfaction of the Village. The Village will determine the amount of completed work which is to be paid for under the contract. The Village will decide all questions that may arise regarding the measurements of quantities and fulfillment of this contract, and will determine all questions concerning the true intent or meaning of the plans and specifications. This determination and decision will be final.

(e) The contractor and all subcontractors shall be licensed with the Village of Arlington Heights and the State of Illinois where applicable and shall provide indemnity bonds required by the Village Code.

6.01 EMPLOYMENT OF ILLINOIS WORKERS DURING PERIODS OF EXCESSIVE UNEMPLOYMENT

(a) Whenever there is a period of excessive unemployment in Illinois which is defined as any month immediately following two (2) consecutive calendar months during which the level of unemployment in the State of Illinois has exceeded five (5%) percent as measured in the United States Bureau of Labor Statistics in its monthly publication of employment and unemployment figures, the contractor shall employ only Illinois laborers. "Illinois laborers" means any person who has resided in Illinois for at least thirty (30) days and intends to become or remain an Illinois resident.

(b) Other laborers may be used when Illinois laborers, as defined herein, are not available, or are incapable of performing the particular type of work involved, if so certified by the contractor and approved by the Village. The contractor may replace no more than three (3) regularly employed non-resident executive and technical experts, who do not qualify as Illinois laborers, to do work encompassed by this contract during periods of excessive unemployment.

(c) This provision applies to all labor whether skilled, semi-skilled, whether manual or non-manual.

6.02 EMPLOYMENT PREFERENCE:

The contractor shall comply with "AN ACT to give preference to the veterans of the United States military and naval service in appointments and employment upon public works, by, or for the use of, the State or its political subdivisions, passed by the 59th General Assembly and approved on June 12, 1935, "(330 ILCS 55/1)".

6.03 ILLINOIS HUMAN RIGHTS ACT:

The contractor shall comply with the Illinois Human Rights Act, 775 ILCS 5/1.101, et seq including, but not limited to establishment of sexual harassment policies and program.

6.04 EQUAL EMPLOYMENT OPPORTUNITY:

During the performance of this contract the contractor agrees as follows:

(a) That it will not discriminate against any employee or applicant for employment because of race, color, religion, sex national origin or ancestry and further that it will examine all job classifications to determine if minority persons or women are underutilized and will take appropriate affirmative action to rectify any such underutilization.

(b) That if it hires additional employees in order to perform this contract or any portion hereof it will determine the availability (in accordance with the Illinois Fair Employment Practices Commission's Rules and Regulations for Public Contracts) of minorities and women in the area(s) from which it may reasonably recruit and it will hire for each job classification for which employees are hired in such a way that minorities and women are not underutilized.

(c) That in all solicitations or advertisements for employees placed by it or on its behalf it will state that all applicants will be afforded equal opportunity without discrimination because of race, color, religion, sex, national origin or ancestry.

(d) That it will send to each labor organization or representative of workers with which it has or is bound by a collective bargaining or other agreement or understanding a notice advising such labor organization or representative of the contractor's obligations under the Illinois Fair Employment Practices Act and the Commission's Rules and Regulations for Public Contracts. If any such labor organization or representative fails or refuses to cooperate with the contractor in its efforts to comply with such Act and Rules and Regulations the contractor will promptly so notify the Illinois Fair Employment Practices Commission and the contracting agency and will recruit employees from other sources when necessary to fulfill its obligations there under.

(e) That it will submit reports as required by the Illinois Fair Employment Practices Commission's Rules and Regulations for Public contracts. Furnish all relevant information as may from time to time be requested by the Commission or the contracting agency, and in all respects comply with the Illinois Fair Employment Practices Act and the Commission's Rules and Regulations for Public Contracts.

(f) That it will permit access to all relevant books, records, accounts and work sites by personnel of the contracting agency and the Illinois Fair Employment Practices Commission for purposes of investigation to ascertain compliance with the Illinois Fair Employment Practices Act and the Commission's Rules and Regulations for Public Contracts.

(g) That it will include verbatim or by reference the provisions of paragraphs 1 through 7 of this clause in every performance subcontract as defined in Section 2.10(b) of the Commission's Rules and Regulations for Public Contracts. So that such provision will be binding upon every such subcontractor and that it will also include the provisions of paragraphs 1, 5, 6 and 7. In every supply subcontract as defined in Section 2.10 (a) of the Commission's Rules and Regulations for Public Contracts so that such provisions will be binding upon every such subcontractor. In the same manner as with other provisions of this contract. The contractor will be liable for compliance with applicable provisions of this clause by all its subcontractors: and further it will promptly notify the contracting agency and the Illinois Fair Employment Practices Commission in the event any subcontractor fails or refuses to comply therewith. In addition no contractor will utilize any subcontractor declared by the Commission to be non-responsible and therefore ineligible for contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations.

(h) The Village of Arlington Heights does not discriminate on the basis of handicapped status in admission or access to, or treatment or employment in its programs and activities.

6.05 THE AMERICANS WITH DISABILITIES ACT:

(42 USC 121-1 et seq.) and its accompanying regulations (28 CFR 35.130) prohibit discrimination against qualified individuals with disabilities by a local government, whether directly or through contractual arrangements, in the provision of any benefit, service, program or activity of the public entity. As a condition of receiving this contract, the contractor certifies by signing the bid proposal form, that any services, programs and activities provided under this contract are now and will continue to be in compliance with the Americans with Disabilities Act.

7.00 CONTRACTOR

7.01 COMPETENCY OF CONTRACTOR:

The contractor shall, when requested by owner, furnish signed statements, showing responsibility, financial ability, experience, amount and condition of equipment and the value of all uncompleted work under contract.

7.02 SUPERINTENDENT OR FOREMAN:

The contractor shall supervise and direct the work efficiently, and with the contractor's best skill and attention. The contractor shall be solely responsible for the negligence of others in the means, method, techniques, sequence or procedure of Public Improvement / Services which is indicated in and required by the contract documents. Contractor shall be responsible to see that the finished work complies accurately with the contract documents.

7.03 WORKMANSHIP:

The contractor shall be responsible for high quality workmanship on all items of work.

7.04 RESPONSIBILITY:

The contractor and subcontractor shall be responsible for maintaining of safe equipment and using proper methods and procedures. The Village reserves the right to ascertain and to require that the contractor's work and the subcontractor's work complies with the contract.

7.05 HOLD HARMLESS AND INDEMNIFICATION:

To the fullest extent permitted by law, the contractor shall assume all liability for, and shall protect, defend, indemnify and hold harmless the Village, it's officers, employees, servants, and agents, from and against all claims, actions, suits, judgments, costs, losses, expenses including but not limited to fees and charges of attorneys, engineers and architects, court and arbitration costs, and liabilities of whatsoever kind or nature arising out of:

(a) Any infringement (actual or claimed) on any patents, copyrights or trade names by reason of any work performed by the contractor under this contract or by reason of anything to be supplied by the contractor pursuant to this contract.

(b) Bodily injury, including death, "sickness or disease", to any person or persons (including contractor's officers, employees, agents, and servants) or damage to or destruction of any property including the loss of use thereof:

(1) caused by whole or in part by any act, error or omission by the contractor or any subcontractor or anyone directly or indirectly employed by any of them;

(2) arising directly or indirectly out of the presence of any person in or about any part of the project site or the streets, sidewalks, and property adjacent hereto;

(3) arising directly or indirectly out of the use, misuse or failure of any machinery or equipment used directly or indirectly in the performance of the contract.

(c) In any and all claims against the Village or it's agents or employees by any employee of the contractor, any subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts they may be liable, the indemnification obligation under this section 1.06, shall not be limited in any way by any limitation on the amount or type of damages, compensation or benefits

payable by or for the contractor or any subcontractor under worker's compensation acts, disability benefit acts or other employee benefit acts. This indemnification does not apply to any liability caused by the Village's own negligence.

7.06 ADANDONMENT:

If the contractor abandons or neglects the work or if the Village at any time is convinced that the work is unreasonably delayed, or that the conditions of the contract are being willfully violated, executed carelessly, or in bad faith, the Village may notify the contractor in writing, and if this notification is without effect within twenty-four (24) hours after the delivery thereof, then, and in that case, the contractor shall discontinue all work under the contract and the Village shall have full authority to make arrangements for the completion of the contract at the expense of the contractor.

7.07 CLEAN UP AND SITE MAINTENANCE:

The contractor shall at all times keep the site and adjoining premises free from accumulation of waste material or rubbish caused by its employees or work, and at the completion of the work, shall remove all rubbish, tools, and surplus materials from the site and adjoining premises, leaving the area in a neat and workmanlike condition. In case of dispute, the Village may remove the rubbish and charge the cost to the contractor.

8.00 CHANGES/ALTERATIONS OF CONTRACT WORK AND EXTRA WORK:

The Village reserves the right to alter the specifications by adding or subtracting from the original quantities as bid without invalidating the contract. All such work shall be executed under the same conditions as the original contract, except for an extension in time when any such change/alteration results in additional work. All changes/alterations shall be made only when ordered in writing from the Village as follows:

(a) The Village Manager must approve an increase in the contract price of not more than \$10,000.00 by written change order.

(b) The Village Board must approve an increase in the contract price in all other instances or an extension in the contract completion time by written change order.

(c) The value of any change shall be determined by one or more of the following methods:

(1) An approved Lump Sum.

(2) Unit Prices given in the Contract or subsequently agreed upon.

9.00 PROTECTION OF PERSONS AND PROPERTY

9.01 SAFETY PRECAUTIONS AND PROGRAMS:

The contractor shall be responsible for initiating, maintaining and supervising all safety precautions and programs in connection with the work.

9.02 SAFETY OF PERSONS AND PROPERTY

(a) The contractor shall take all reasonable precautions for safety, and all reasonable protections to prevent damage, injury or loss to:

(1) all employees on the site and all other persons who may be affected hereby;

(2) all the work and all materials and equipment to be incorporated therein, whether in storage on or off site, under the care, custody, or control of the contractor or any subcontractors; and

(3) other property at the site or adjacent thereto, including trees, shrubs, lawns, walks, pavements, roadways, structures and utilities not designated for removal, relocation, or replacement in the course of Public Improvement/Service.

(b) The contractor shall give all notices and comply with all applicable laws, ordinances, rules and

regulation and lawful orders of any public authority bearing on the safety of persons or property or their protection from damage, injury or loss.

(c) The contractor shall erect and maintain, as required by existing condition and progress of the work, all reasonable safeguards for safety and protection, including posting danger signs and other warnings against hazards, promulgating safety regulations and notifying owners and users of adjacent utilities.

(d) The contractor shall use proper warning guards and safety devices with respect to the construction area.

(e) No trees, fire hydrants, utility poles, shrubs or hedges, traffic signs, or other public structure shall be removed, replaced, damaged or destroyed unless and until approval for such removal, replacement, damage or destruction has been given in writing from the Village.

(f) Notwithstanding the foregoing requirements, the contractor shall be responsible for taking immediate steps to correct any damage or injury to public structures, utility services, roadways or public buildings as well as any damage or injury occasioned to private property as a result of the contractor's activities.

(g) The contractor should keep a daily record of all injuries or incidents or damage occurring in, on or near the construction site as a result of the contractor's construction activities. This information shall be given to the Village within twenty-four (24) hours after the day of occurrence.

10.00 INSURANCE REQUIREMENTS:

(a) The Contractor shall not commence work until the Contractor has obtained all insurance required in these documents. The Contractor shall purchase and maintain, throughout the duration of the contract, insurance as is appropriate for the work being performed and furnished and shall provide protection from claims which may arise out of or result from the Contractor's performance and furnishing of the work and Contractor's other obligations under the contract documents, whether it is to be performed or furnished by the Contractor, by any Subcontractor, by anyone directly or indirectly employed by them or by anyone for whose acts any of them may be liable.

(b) Insurance required by this Section shall be written with a company having at least an "A" Property-Casualty Rating, and financial size of at least Class 7 as listed in the most recent published A. M. Best's Insurance Guide.

(c) The Village shall be named as additional insured on all policies required by the contract except for Workmen's Compensation Insurance. The coverage afforded shall be primary and non-contributory for the additional insured with respect to claims arising out of operations performed by or on behalf of the Contractor. Additional insured: Village Of Arlington Heights, its Officials, Employees, Agents and Volunteers. If the additional insured has other insurance which is applicable to the loss, such as other insurance shall be on an excess or contingent basis. The amount of the Contractor's insurance company's liability under this insurance policy shall not be reduced by the existence of such other insurance. Additional insured status shall be provided by original endorsement as least as broad as CG 20 10 04 13 or CG 20 26 04 13.

(d) As a minimum, the contractor shall secure and maintain the types of insurance as hereinafter specified, and shall submit evidence to the Village on an annual basis that the insurance coverage's are in force. The form and limits of such insurance, together with the underwriter thereof in each case, shall be acceptable to the Village, but regardless of such acceptance it shall

be the responsibility of the Contractor to maintain adequate insurance coverage until final payment and at all times thereafter when the Contractor may be correcting, removing, or replacing defective work in accordance with the General Conditions and Instruction to Bidders. Failure of the Contractor to maintain adequate coverage shall not relieve him of any contractual responsibility or obligation.

(e) The Contractor shall forward original copies of the Certificates of Insurance with the coverage's and limits specified annually during the contract period to the Purchasing Division, Finance Department, 33 S. Arlington Heights Road, Arlington Heights, IL 60005.

(f) Insurance Certificates and Policies delivered to the Village shall recite that 30 days prior written notice will be given to the Village by certified mail before any policy is materially changed, canceled, or not renewed.

10.01 WORKER'S COMPENSATION AND EMPLOYERS LIABILITY:

The insurance shall protect the Contractor against all claims under applicable State or Federal Worker's Compensation Laws. The Contractor shall also be protected against claims for injury, disease or death of employees which for any reason may not fall within the provisions of the Worker's Compensation Law. The policy shall include "broad form all states" endorsement coverage extended to cover all states except the monopolistic fund states.

The liability limits shall not be less than:

1. Worker's Compensation.....Statutory
2. Employer's Liability.....\$1,000,000 per occurrence

10.02 BUSINESS AUTO LIABILITY:

The insurance shall be written in automobile liability form and shall protect the Contractor against all claims for injuries to persons and damages to property arising from the ownership, maintenance or use of any motor vehicles and shall cover operation on or off the site of all motor vehicles, whether they are owned, non-owned or hired.

The liability limits shall not be less than:

1. Bodily Injury and Property Damage Combined.....\$1,000,000 per occurrence

10.03 COMMERCIAL GENERAL LIABILITY, INCLUDING PREMISES AND OPERATIONS, CONTRACTUAL, PERSONAL INJURY, PRODUCT LIABILITY, COMPLETED OPERATIONS, AND BROAD FORM PROPERTY COVERAGES:

(a) This insurance shall be written in Commercial General Liability form and shall protect the Contractor against all claims arising from injuries to persons or damages to property caused by any act or omission of the Contractor or his agents, employees or Subcontractors. The Contractors General Aggregate shall apply on a per Project basis. The Broad Form General Liability Endorsement shall be included.

(b) In addition, this policy shall contain a Contractual Liability Endorsement covering any Contractual Liability assumed in the Contract and all changes and modifications thereto, whether in writing or oral.

(c) The scope of the coverage shall also include the Personal Injury Hazards including "a", "b", and "c". "a" includes false arrest, malicious prosecution, and unwillful detention or imprisonment. "b" includes libel, slander, and defamation of character. "c" includes wrongful

eviction, invasion of privacy, and wrongful entry. Fellow Employee exclusion shall be removed.

(d) The Policy shall also include Broad Form Property Damage Protection.

(e) The Contractor shall include all the Contractor's employees as additional insureds under the policy.

(f) Commercial General Liability Coverage shall contain no exclusions for explosion, collapse or underground work (X, C, U).

(g) The liability limits shall not be less than:

1. Bodily Injury and Property Damage, Combined single limit, per occurrence including, Contractual Liability – Broad Form Products and Completed Operations.....\$2,000,000
2. Premises/Operations
Personal Injury.....\$1,000,000
3. General Aggregate.....\$4,000,000

Products/Completed Operations coverage is to remain in force for a period of two (2) years after the completion of the project.

(h) The Contractor may furnish coverage for bodily injury and property damage for Business Auto Liability and Commercial General Liability through the use of a combined limit as indicated above or through separate single limits acceptable to the Village.

10.04 UMBRELLA EXCESS LIABILITY:

Special coverage shall be as follows.....\$2,000,000 over primary insurance

The required coverages may be in combination of primary, excess and umbrella policies. Any excess or umbrella policy must provide excess coverage over underlying insurance on a following-form basis such that when any loss covered by the primary policy excess the limits under the primary policy, the excess or umbrella policy becomes effective to cover such loss.

Policy should be written on an occurrence basis.

All underlying coverage needs to be included in the Umbrella or Excess Liability policy. Any exclusions or exceptions must be noted on the certificate of insurance.

11.00 PAYMENTS

11.01 TAXES:

No charges will be allowed for taxes from which the Village is exempt. The Village is not liable for the Illinois Retailer's Occupation Tax, the Service Occupation Tax, nor the Service Use Tax. The Village is also exempt from Federal Excise Transportation Tax.

12.00 TERMINATION OF THE CONTRACT:

The Village may terminate the contract upon the occurrence of any one or more of the following events:

(a) The contractor files under any chapter of the Bankruptcy Code (Title 11, United States Code) takes any equivalent or similar action by filing a petition or otherwise under any federal or state law

in effect at the time relating to bankruptcy or insolvency.

(b) If a petition is filed against the contractor under any chapter of the Bankruptcy Code as now or hereinafter in effect or if a petition is filed seeking any equivalent or similar relief against the Contractor under any other federal or state law in effect at the time relating to bankruptcy or insolvency.

(c) If the contractor makes a general assignment for the benefit of creditors.

(d) If a trustee, receiver, custodian or agent of the contractor is appointed to take charge of the contractor's property for the purpose of enforcing a lien against the property or for the purpose of general administration of the property for the benefit of the contractor's creditors.

(e) If the contractor admits in writing an inability to pay its debts generally as they become due.

(f) If the contractor persistently fails to perform the work in accordance with the contract documents, including but not limited to failure to supply sufficient skilled workers or suitable materials or equipment or failure to adhere to the progress schedule established herein.

(g) If the contractor disregards laws and regulations of any public body.

(h) If the contractor disregards the authority of the Village.

(i) If the contractor violates any provisions of the contract documents.

**VILLAGE OF ARLINGTON HEIGHTS
AFFIDAVIT OF COMPLIANCE**

Applicant _____
Name

Address

As a condition of entering into a contract with the Village of Arlington Heights, and under oath and penalty of perjury and possible termination of contract right and debarment, the undersigned, _____, being first duly sworn on oath, deposes and states that he or she is _____ (sole owner, partner, joint ventured, President, Secretary, etc..) of _____ and has the authority to
(Name of Company)
make all certifications required by this affidavit.

Section I

Non Collusion

The undersigned certifies that this bid, that such bid is genuine and not collusive or sham, that said bidder has not colluded, conspired, connived or agreed, directly or indirectly, with any bidder or person, to put in a sham bid or to refrain from bidding, and has not in any manner, directly or indirectly, sought by agreement or collusion, or communication or conference with any person, to fix the bid price element of this bid, or of that of any other bidder, or to secure any advantage against any other bidder or any person interested in the proposed contract.

Section II

Bid Rigging and Rotating

The undersigned hereby certifies that it is not barred from bidding or contracting as a result of a conviction for violations of state laws prohibiting bid rigging or bid rotating or any similar offense of any state of the United States.

Section III

Illinois Drug Free Workplace Act

The undersigned further states that _____ provides a
(Name of Company)
drug free workplace pursuant to Illinois Statutes, 30 ILCS 580/1, et seq and provides compliance with
necessary requirements.

Section IV

Tax Payment

The undersigned further states that _____ is not
(Name of Company)
delinquent in payment of any taxes to the Illinois Department of Revenue, in accordance with Illinois
Compiled Statutes, 65 ILCS 5/11-42.1. The undersigned understands that making a false statement
regarding delinquency in taxes is a Class A Misdemeanor and, in addition voids the contract and allows
the municipality to recover all amounts paid to the individual or entity under the contract in civil action.

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

The undersigned certifies that all the information contained in the Affidavit is true and correct.

Signed by: _____
(Name)
(Title)

Subscribed and sworn to before me this _____ day of _____ 20____,
AD.

By: _____
(Notary Public)

-Seal-

**VILLAGE OF ARLINGTON HEIGHTS
INDEMNITY HOLD HARMLESS AGREEMENT**

To the fullest extent permitted by law, the Contractor hereby agrees to defend, indemnify and hold harmless the Village of Arlington Heights, its Board of Trustees, officers, agents and employees from any and all liability, losses or damages the Village may suffer as a result of claims, demands, suits, actions or proceedings of any kind or nature in any way resulting from or arising out of any action on the part of the Contractor or any Subcontractor. The Contractor shall, at its own expense; appear, defend and pay all charges of attorneys and all costs and other expenses arising therefrom or incurred in connection therewith, and, if any judgment shall be rendered against the Village of Arlington Heights, its Board of Trustees, officers, agents and employees, in any such action, the contractor shall, at its own expense, satisfy and discharge the same. This indemnification does not apply to liability caused by the Village's own negligence.

The Contractor expressly understands and agrees that any insurance policies required by this contract, or otherwise provided by the Contractor, shall in no way limit the responsibility to indemnify, keep and save harmless and defend the Village of Arlington Heights, its Board of Trustees, officers, agents and employees as herein provided.

CONTRACTOR: _____

By: _____



VENDOR QUESTIONNAIRE

Company Name: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone: _____ E-Mail: _____

Commodity: _____ Years in Business: _____

DBE (Disadvantaged Business Enterprise) Classification: Please indicate your DBE classification below, and provide any agency certifications you have received.

- ☐ MBE (Minority-Owned Business Enterprise): A business that is at least 51 percent owned by one or more minorities. A person who is a U.S. citizen or lawful permanent resident and is African American, Hispanic American, Asian American, Native American, as well as other groups found to be disadvantaged pursuant to Section 8 (a) of the Small Business Act.
- ☐ WBE (Women-Owned Business Enterprise): A business that is at least 51 percent owned by a woman or women who are United States Citizens or lawful permanent residents of the United States.
- ☐ DOBE (Disability-Owned Business Enterprise): A business that is at least 51 percent owned by a person or group of persons with a disability, as recognized by the Americans with Disabilities Act.
- ☐ VOSB (Veteran-Owned Small Business): A business that meets the qualifications to be a small business according to the SBA, and is at least 51 percent owned, operated and controlled by a veteran.
- ☐ Not Applicable

Certifications:

Agency/Institution: _____

Phone: _____ Approval Date: _____

I hereby certify that the information supplied in this form is complete and correct to the best of my knowledge and belief. I authorize The Village of Arlington Heights to verify any of this information as needed.

Signature: _____ Title: _____

Name: _____ Date: _____

INVITATION FOR BIDS

BID DOCUMENTS AND SPECIFICATIONS

CONCRETE FLATWORK

FOR THE MUNICIPALITIES OF:

ARLINGTON HEIGHTS AND GURNEE

PROJECT SCOPE

The contractor shall provide, at a minimum all labor, materials, equipment, and other incidentals necessary for the complete removal and replacement of concrete sidewalks, curb and gutter, concrete ribbon, driveways, small street patches, patios, installation of ADA detectable warnings, traffic control, tree grates, and other miscellaneous items at various locations within the municipality.

Questions about this Request for Bids should be directed to:

Arlington Heights Public Works Department
Attn: Ashley Karr
222 N Ridge Avenue
Arlington Heights, IL 60005
Phone: 847-968-5800
Email: akarr@vah.com

Village of Gurnee
Attn: Heather Galan
1151 Kilbourne Road, Gurnee, IL 60031
Phone: 847-599-6800
Email: hgalan@village.gurnee.il.us

SPECIFICATIONS

Estimated Quantities per Municipality per the specifications identified herein:

Item No.	Item Description	Unit	Arlington Heights	Gurnee	Total
1	Traffic Control and Protection for Temporary Detour	EACH	As Needed		
2	Arrow Board	CAL DAY	As Needed		
3	P.C.C. Pavement Patch, CL B (7")	SY	1,200		1,200
4	P.C.C. Pavement Patch, CL B, State & County Roads, Base Only (9")	SY	250		250
5	P.C.C. Driveway Pavement Removal and Replacement (6")	SY	900		900
6	P.C.C. Sidewalk Removal and Replacement (5-6")	SF	38,000	14,250	52,250
7	P.C.C. Patio Removal and Replacement	SF	X		
8	Combination Concrete Curb and Gutter Removal and Replacement (M3.12, B6.12, B6.18)	LF	2,000		2,000
9	Combination Concrete Curb and Gutter Removal and Replacement (B6.24)	LF	250		250
10	Detectable Warning Fields	EACH	20	20	40
11	Detectable Warning Fields (Supplied by Municipality)	EACH	X		
12	Reinforcement Bars, Epoxy Coated-Two Continuous No. 5	LF	As Needed	As Needed	
13	Tree Grate Removal & Replacement	EACH	5-10		5-10
14	P.C.C. Ribbon Removal & Replacement	SY	75		75
Supp. Item	Valve Vaults, Manholes, Inlets, Catch Basins to be Adjusted	EACH	As Needed	As Needed	
Supp. Item	Aggregate Base Course, Type B, 4-Inch	SY	As Needed		
Supp. Item	P.C.C. Sidewalk Removal and Replacement (5-6"), State & County Road	SF	1,000	4,350	5,350
Supp. Item	Temporary Information Signing	EACH	As Needed	As needed	

1. SCOPE OF WORK

The Work consists of furnishing all labor, materials, equipment, and other incidentals necessary for the complete removal and replacement of concrete sidewalk, curb & gutter, concrete ribbon, driveways, small street patches, patios, installation of ADA detectable warnings, traffic control, tree grates, and other miscellaneous items at various locations within the Municipalities.

2. TERM OF CONTRACT

The initial term of this contract shall be a one-year period commencing January 1, 2025 and expiring December 31, 2025. Upon satisfactory completion of the initial one-year term of the contract, the VILLAGE may with mutual agreement of the Vendor extend the contract for up to five (5) one-year extensions.

In the event this contract is extended, the CONTRACTOR may, 30 days prior to the extended contract term raise the price for services to be performed under the contract by giving written notice to the VILLAGE. The increase shall not exceed the previous twelve-month period of the Chicago Consumer Price Index. The rate adjustment shall take effect each year beginning on January 1, 2026. The increase in contract price shall be effective thirty (30) days after the written notice is given and approved by the VILLAGE. Only one increase shall be allowed in any contract extension period.

3. CONTRACTOR SUBMITTALS

- 1.1 Prior to beginning work, the Contractor shall furnish to each Municipality the necessary certifications that all materials to be used meet the specification of Division 1000, MATERIALS per the Illinois Department of Transportation (IDOT) "Standard Specifications for Road and Bridge Construction" (Adopted January 1, 2022) and "Supplemental Specifications and Recurring Special Provisions" (Adopted January 1, 2022), hereinafter referred to as the "Standard Specifications", or the most current revisions of the referenced documents.
- 1.2 Prior to beginning work, the Contractor shall provide a list of contacts include the name and phone number of the Project Manager, each crew leader, and an emergency contact who shall be available 24-hours a day, 7 days a week.
- 1.3 Following the award of construction contract and prior to starting work, the Contractor shall furnish to each Municipality a construction progress schedule or critical path schedule satisfactory to the Public Works Director (or his/her designee) which shall show the proposed sequence of work and how the Contractor proposes to complete the work prior to the completion date(s) specified herein.

4. TECHNICAL SPECIFICATIONS

The Contractor shall complete the work in accordance with the Standard Specifications, the latest edition of the "Manual on Uniform Traffic Control Devices for Streets and Highways", and the "Manual of Test Procedures for Materials" in effect on the date of invitation for bids, and the Supplemental Specifications and Recurring Special Provisions which apply to and govern the construction of this work. The Contractor shall comply with all other applicable ordinances and requirements of State, County, Local and other agencies having jurisdictional authority over the work. Where there is a conflict between these Specifications, the Standard Specifications and other applicable requirements, the most restrictive requirement shall prevail. The Contractor shall provide all necessary labor, tools,

equipment, materials and other appurtenances necessary to complete the work unless otherwise noted in these Specifications.

5. MATERIALS & SERVICES TO BE PROVIDED BY THE MUNICIPALITIES

Each Municipality shall provide the Contractor with a list(s) of repairs sorted by address and a map showing the approximate location of each repair.

6. MATERIAL TESTING

QC Testing is not required for materials used associated with this project. The Municipalities may contract with a separate materials testing firm to perform materials testing if it is in the best interest of the Municipality. If testing performed by the Municipality results in unsatisfactory results, the Contractor shall take corrective action to ensure the materials meet the Standard Specifications. The corrective action must be approved by the Public Works Director (or his/her designee). The Municipality, at its own discretion, may require unsatisfactory material to be removed and replaced at no additional cost to the Municipality.

7. RESIDENT NOTIFICATION

Residents shall be notified in writing 48 hours in advance of work adjacent their driveway that will prohibit access including sidewalk, driveway, concrete ribbon, curb & gutter, or pavement improvements. The notification must include an alternate date in case of rain or other cancellations and Contractor's contact person(s) and phone number for additional information.

Driveways shall be kept barricaded for a minimum of 3 days.

8. PROTECTION OF WORK

The Contractor shall be responsible to provide personnel to protect his work from third party damage. Should any of the new work be damaged, it shall be removed and replaced at the Contractor's expense. The Contractor shall schedule his work so that the concrete placed, takes its initial set during daylight hours. Claims of darkness shall not be reason to relieve the Contractor from responsibility.

9. REMOVAL AND HAULING OF DEBRIS

All material excavated during the progress of the work shall be immediately loaded and hauled away and shall not be stored in the street or parkway area.

10. RESTORATION

Restoration of areas adjacent to the proposed improvements, not identified for additional work, shall be incidental to all Pay Items.

Restoration includes all the landscape, driveway, sidewalk, or pavement restoration within 2 feet of improved areas, unless otherwise determined by the Municipality. Any damage due to negligence of the Contractor or deemed unnecessary by the Municipality will be restored at no additional cost to the Municipality. Restoration must be completed to the satisfaction of the Public Work Director (or his/her designee). The Public Works Director (or his/her designee) may request restoration not satisfactorily completed to be removed and replaced at no additional cost to the Municipality.

All restored areas shall be saw-cut to provide a neat vertical face between the existing surface and the work performed.

Concrete restoration shall meet the Specifications as listed herein.

Asphalt surface restoration shall consist of new HMA pavement to match the existing pavement thickness or 4- inches minimum, whichever is greater.

Landscape restoration shall consist of 4-inches of topsoil, seed, and blanket.

11.SAW CUTTING

Saw cutting shall be performed as needed to protect areas adjacent to proposed improvements, provide a neat clean vertical face between the existing surface and the work performed, and as specified herein.

Saw cutting will not be paid for separately, but will be included in the items for which this work applies.

12.CONCRETE CURING

As soon as the finished concrete has lost its sheen, a spray-on membrane curing compound conforming to Section 1022.01 and Section 1020.13 of the Standard Specifications shall be applied to all finished concrete surfaces. The membrane curing compound shall be white pigmented, no clear curing compound will be allowed. WORK THAT IS NOT PROPERLY CURED WILL NOT BE ACCEPTED OR PAID FOR. All Portland Cement

Concrete shall be treated with a protective coat application.

13.MOBILIZATION

This work shall be done in accordance with Section 671 of the Standard Specifications except as modified herein.

The estimated number of mobilizations that the Contractor shall make to each municipality is as follows:

Village of Arlington Heights: 3 Mobilizations

Village of Gurnee:

Mobilization will not be paid for separately, but will be included in the items for which this work applies.

14.TREE PROTECTION AND PRUNING

The Contractor shall prune vegetation that interferes with construction (i.e. tree branches, overgrown bushes, etc.) in accordance with Section 201.05 of the Standard Specifications. The Contractor shall not remove existing trees without prior approval of the Public Works Director (or his/her designee).

Cost of tree protection and pruning is incidental to the contract.

15.TRAFFIC CONTROL AND PROTECTION

This work shall be done in accordance with the applicable portions of Section 701 of the Standard Specifications, the Supplemental Specifications, the "Illinois Manual on Uniform Traffic Control Devices for Streets and Highways", and any details and Highway Standards contained in the Plans and Special Provisions, and the Special Provisions contained herein, except as modified herein. Special Attention is called to Article 107.09 of the Standard Specifications and the following Highway Standards, Details, Recurring Local Roads and

Streets Special Provisions, and Special Provisions contained herein, relating to traffic control.

HIGHWAY STANDARDS: 701301, 701311, 701501, 701801, 701901

DISTRICT ONE DETAILS: Traffic Control and Protection for Side Roads, Intersections, and Driveways.

RECURRING LOCAL ROADS AND STREETS SPECIAL PROVISIONS:

Work Zone Traffic Control Surveillance, Flaggers in Work Zones.

This work includes furnishing, installing and maintaining of all temporary signs, barricades, warning lights, fences, flagmen, and other devices which are to be used for purposes of regulating, warning or guiding vehicular or pedestrian traffic during construction of this project.

All barricades shall have working lights or flashers attached and be operational during nighttime hours.

The Contractor shall maintain one lane open to traffic at all times. Two lanes of traffic shall be maintained at all times during nonworking hours. Type II barricades (State of Illinois Standard 2299-9) with lights shall be maintained, whenever one lane of traffic is to be closed, at 25-foot intervals, except wherever there is a vertical grade difference of six inches or more; barricades shall be spaced at ten-foot intervals, throughout the improvement.

When it becomes necessary to close a street due to work through an intersection or street crossing, the Contractor shall provide traffic control devices in accordance with State of Illinois Standard "701501-02".

No excavation shall be left open overnight. All traffic control devices shall remain in place until specific authorization for their removal is received from the Public Work Director (or his/her designee).

No work shall proceed unless all traffic control devices are in place as specified herein or as determined by the Public Work Director (or his/her designee).

All traffic control devices shall be kept clean and neat appearing and shall be replaced immediately if they become ineffective due to damage or defacement.

The Contractor shall contact the Municipality at least 72 hours in advance of beginning work. Construction operations shall be conducted in a manner such that streets will be open to emergency traffic and accessible as required to local traffic. Advanced notice shall be provided to residents, police, fire, school districts and trash haulers when access to any street will be temporarily closed or limited. Removal and replacement of curb and gutter and driveways shall be planned so as to cause a minimum of inconvenience to the abutting property owners. The work shall be accomplished such that the streets will be left open to local traffic at the end of each working day.

This work will not be paid for separately, but will be included in the items for which this work applies. This work includes all labor, materials, installation,

transportation, maintenance, handling, flagmen and incidental expenses or work necessary to furnish, install, maintain and remove all traffic control devices indicated herein and as determined by the Public Work Director (or his/her designee) to complete the work as specified. Additional flaggers, fencing, signs, or barricades as may be required by the Public Work Director (or his/her designee) for safe movement of traffic and pedestrians will not be paid for separately, but will be included in the items for which this work applies.

16. PAY ITEMS

a. TRAFFIC CONTROL AND PROTECTION FOR TEMPORARY DETOUR

When traffic is to be directed over a detour route, the Contractor shall furnish, erect, maintain and remove all applicable traffic control devices along the detour route as determined by the Public Work Director (or his/her designee).

Basis of Payment: This work will be paid for at the contract unit price per each detour location for TRAFFIC CONTROL AND PROTECTION FOR TEMPORARY DETOUR.

b. ARROW BOARD

This work shall include providing and maintaining an Arrow Board for traffic control in accordance with the applicable portions of Section 701 of the Standard Specifications and Highway Standards 701301, 701311, 701501, 701801 and 701901 when requested by the Public Work Director (or his/her designee).

Basis of Payment: When an Arrow Board is requested by the Public Work Director (or his/her designee) this work will be paid for at the contract unit price per calendar day for each ARROW BOARD.

c. P.C.C. PAVEMENT PATCH – CL B (7")

This Pay Item intended to be used on municipal-owned concrete roadways.

This work shall be done in accordance with the Standard Specifications insofar as applicable, including Section 442. This pay item shall include removal of the existing concrete, installation of new concrete patch, saw-cutting, dowel bars, tie bars, contraction joints, expansion joints, and preparation of existing base. Joints do not need to be sealed.

Dowel bars and tie bars are required in the new concrete patch.

Also included in this Pay Item is the installation of integral or monolithic curb where existing monolithic or integral curb exists. In this case, the pavement patch will be measured to the back-of-curb.

The concrete shall be Class PP-1 Portland Cement Concrete per Section 1020 of the Standard Specifications.

Basis of Payment: This work shall be paid for at the contract unit price per square yard for P.C.C. PAVEMENT PATCH CL B (7").

d. P.C.C. PAVEMENT PATCH – CL B: STATE AND COUNTY ROADS, BASE ONLY (9")

This Pay Item is intended to be used in the Municipalities along State and County roadways in which the concrete base needs to be replaced prior to a new asphalt surface being installed. Asphalt surface to be installed by others and should not be included in this Pay Item.

This work shall be done in accordance with the Standard Specifications insofar as applicable, including Section 442. This pay item shall include removal of the existing concrete, installation of new concrete patch, saw-cutting, dowel bars, tie bars, contraction joints, expansion joints, and preparation of existing base. Joints do not need to be sealed.

Surface of concrete patch does not need to be hand finished since asphalt pavement will be installed over patch.

The item shall consist of the removal of existing concrete pavement and temporary patching material and replacement with concrete pavement on County and/or Illinois Department of Transportation Right-of-Way at locations to be specified.

Whenever work is performed in State or County Right-of-Way, the Contractor is required to obtain permits from the State and County Highway Departments for this work. The Contractor shall pay for the required bonds and/or insurance required to obtain permits. The cost of obtaining permits, including additional bonds and/or insurance is incidental, and should be included in this unit price.

County Highway Department Specifications and Standards shall be used. Contractor shall adhere to any requirements imposed by the County during the permitting process.

The Contractor shall saw-cut and remove the existing concrete or temporary pavement material and replace with new P.C.C. Pavement to match existing depth of concrete. P.C.C. Patch shall be tied to the existing concrete with 18-inch, No. 6 dowel bars, and 30-inches on center with a minimum of 3 dowel bars on each side.

Also included in this Pay Item is the installation of integral or monolithic curb where existing monolithic or integral curb exists. In this case, the pavement patch will be measured to the back-of-curb.

The concrete shall be Class PP-1 Portland Cement Concrete per Section 1020 of the Standard Specifications. Concrete shall meet compressive strength so that asphalt surface can be installed within 24- hours of concrete placement.

Work shall be coordinated with Municipality so final asphalt patch can be installed immediately after concrete has cured.

Basis of Payment: This work shall be paid for at the contract unit price per square yard for P.C.C. PAVEMENT PATCH CL B, STATE AND COUNTY ROADS, BASE ONLY (9").

e. P.C.C. DRIVEWAY PAVEMENT REMOVAL AND REPLACEMENT (6")

This item shall include the removal and replacement of Portland Cement Concrete driveway of the thickness specified. This work shall be done in accordance with the Standard Specifications insofar as applicable, including Section 423 and 440.

The Contractor shall saw-cut a perpendicular clean joint between that portion of the driveway to be removed and that which is to remain in place. If the Contractor removes or damages the existing driveway outside the limits designated by the Public Work Director (or his/her designee) for removal, he will be required to remove and replace that portion at his own expense to the satisfaction of the Public Work Director (or his/her designee).

The concrete shall be Class PV Portland Cement Concrete per Section 1020 of the Standard Specifications.

Expansion joints will be required as specified in Standard Specifications. Expansion joint material will be of the Bituminous Preformed Joint Filler type and is considered incidental to Portland Cement Concrete sidewalk or driveway.

Basis of Payment: This work will be paid for at the contract unit price per square yard for P.C.C. DRIVEWAY PAVEMENT REMOVAL AND REPLACEMENT (6)."

f. P.C.C. SIDEWALK REMOVAL AND REPLACEMENT (5"-6")

This item shall include the removal and replacement of Portland Cement Concrete sidewalk of the thickness specified. This work shall be done in accordance with the Standard Specifications insofar as applicable, including Section 424 and 440.

The Contractor shall saw-cut a perpendicular clean joint between that portion of the sidewalk to be removed and that which is to remain in place. If the Contractor removes or damages the existing sidewalk outside the limits designated by the Public Work Director (or his/her designee) for removal, he will be required to remove and replace that portion at his own expense to the satisfaction of the Public Work Director (or his/her designee).

Sidewalk construction across driveways WILL BE SAWCUT ON BOTH SIDES ADJACENT TO THE DRIVEWAY to reduce the possibility of damage to the driveway. Any damage to driveways will be repaired with like materials and will be considered incidental to Sidewalk Removal and Replacement.

The concrete shall be Class SI Portland Cement Concrete per Section 1020 of the Standard Specifications.

Expansion joints will be required as specified in Standard Specifications except the maximum spacing will be 50 feet. Expansion joint material will be of the Bituminous Preformed Joint Filler type and is considered incidental to Portland Cement Concrete sidewalk or driveway.

The thickness of the new sidewalk shall be a minimum of five (5") inches or equal to the thickness of the existing sidewalk whichever is greater. Sidewalks within the limits of existing or proposed driveways shall have a minimum thickness of

six (6") inches. This additional thickness of sidewalk will be considered incidental to the contract unit price for Sidewalk Removal and Replacement.

Forms shall be held securely in place by stakes or braces with the top edge true to line and grade. The forms for the sidewalk shall be set so the maximum cross-slope is two percent (2%), except as may be otherwise directed by the Public Work Director (or his/her designee).

For sidewalks passing over newly constructed utility trenches, three equally spaced epoxy coated No. 4 reinforcing bars shall be centered over all utility trenches. Bars shall extend a minimum of 5 feet (1.5 m) beyond the walls of the utility trench. Reinforcement shall be incidental to the cost of the pay item.

Basis of Payment: This work will be paid for at the contract unit price per square foot for P.C.C. SIDEWALK REMOVAL AND REPLACEMENT (5"-6").

g. P.C.C. PATIO REMOVAL AND REPLACEMENT

This item shall consist of the removal and replacement of Portland Cement Concrete patios.

Patios are defined as areas with no access to repairs with a motorized vehicle, requiring the Contractor to perform the work with alternative removal, hauling, and delivery methods.

Stair work will also be paid for under this pay item.

Basis of Payment: This work will be paid for at the contract unit price per square foot for P.C.C. PATIO REMOVAL AND REPLACEMENT.

h. COMBINATION CONCRETE CURB & GUTTER REMOVAL AND REPLACEMENT (M3.12, B6.12, B6.18)

This work shall consist of removal and replacement of M3.12, B6.12 and B6.18 combination concrete curb and gutter to match existing. This work shall be done in accordance with the Standard Specifications insofar as applicable, including Section 440 and 606.

The Contractor shall saw-cut a perpendicular clean joint between that portion of the combination concrete curb & gutter to be removed and that which is to remain in place. If the Contractor removes or damages the existing combination concrete curb & gutter outside the limits designated by the Public Work Director (or his/her designee) for removal, he will be required to remove and replace that portion at his own expense to the satisfaction of the Public Work Director (or his/her designee).

Existing pavement (HMA or concrete), driveways, or sidewalks adjacent to combination concrete curb and gutter to be removed and replaced shall be saw-cut to reduce the possibility of damage to the existing pavements, driveways, or sidewalks. Any damage to existing pavement, driveways, or sidewalks will be repaired with like materials and at no additional cost to the Municipalities.

The concrete shall be Class SI Portland Cement Concrete per Section 1020 of the Standard Specifications. All Portland Cement Concrete shall be treated with a protective coat application.

Contraction joints shall be installed according to the Standard Specifications every fifteen feet or at wider spacing if required by the Public Work Director (or his/her designee). For continuous sections greater than 50 feet long, one (1) transverse expansion joints shall be required every 50'. For continuous sections 0-50 feet long, one (1) transverse expansion joint shall be required. Expansion joint material will be of the Bituminous Preformed Joint Filler type and is considered incidental to this Pay Item.

Existing tie bars must be retained or replaced as existing. Dowel bars shall be drilled into existing combination concrete curb & gutter at both ends of the removal and replacement. Tie and dowel bars are considered incidental to this Pay Item.

The new curb must be depressed for wheelchair ramps where sidewalk abuts the curb, then tapered up to full height within two feet.

Basis of Payment: This work will be paid for at the contract unit price per foot for COMBINATION CONCRETE CURB & GUTTER REMOVAL AND REPLACEMENT (M3.12, B6.12, B6.18).

i. COMBINATION CONCRETE CURB AND GUTTER REMOVAL AND REPLACEMENT (B6.24)

This work shall consist of removal and replacement of B6.24 combination concrete curb and gutter to match existing. This work shall be done in accordance with the Standard Specifications insofar as applicable, including Section 440 and 606.

This work shall be performed in accordance with Pay Item for COMBINATION CONCRETE CURB AND GUTTER REMOVAL AND REPLACEMENT (M3.12, B6.12, B6.18).

Basis of Payment: This work will be paid for at the contract unit price per foot for COMBINATION CONCRETE CURB & GUTTER REMOVAL AND REPLACEMENT (B6.24).

j. DETECTABLE WARNING FIELDS

Detectable Warnings shall be brick red, cast-in-place composite panels with inline dome pattern. Acceptable manufactures are ADA Solutions, Inc. or Armorcast Product Company. Panels shall be installed in accordance with the latest ADAAG guidelines and at the direction of the Public Works Director (or his/her designee).

Basis of Payment: This work will be paid for at the contract unit price per each for DETECTABLE WARNING FIELDS

k. DETECTABLE WARNING FIELDS (SUPPLIED BY MUNICIPALITY)

This Pay Item is to be used in those Municipalities where the Detectable Warning Field (DWF) will be supplied by the Municipality. This Pay Item is for installation only of the DWF.

Supplied DWF shall be installed in accordance with the latest ADAAG guidelines and at the direction of the Public Works Director (or his/her designee).

The contractor shall coordinate with Municipality to acquire the needed DWFs.

Basis of Payment: This work will be paid for at the contract unit price per each for DETECTABLE WARNING FIELDS (SUPPLIED BY MUNICIPALITY).

I. REINFORCEMENT BARS, EPOXY COATED – TWO CONTINUOUS NO. 5

This Pay Item is to be used in those Municipalities where it is required when Pay Item for COMBINATION CONCRETE CURB & GUTTER REMOVAL AND REPLACEMENT (M3.12, B6.12, B6.18) is used.

Two (2) continuous No. 5 reinforcing bars shall be provided along the entire length of new constructed Combination Concrete Curb & Gutter.

Basis of Payment: This work will be paid for at the contract unit price per foot for REINFORCEMENT BARS, EPOXY COATED – TWO CONTINUOUS NO. 5.

COMBINATION CONCRETE CURB & GUTTER REMOVAL AND REPLACEMENT (M3.12, B6.12, B6.18) installed will be paid separately and is not included in this Pay Item.

m. TREE GRATE REMOVAL & REPLACEMENT

This item shall include the removal and replacement of Portland Cement Concrete Tree box of the thickness specified by Village. Forming in place for the installation of cast iron tree grates (3'x5', 3'x6', 4'x4') to be provided by municipalities) at various locations within the business district as marked by the Public Work Director (or his/her designee). All locations will be in areas where the existing sidewalk is being replaced. After 24 hours advance notice by the Contractor prior to pouring, all grates will be delivered to the site, at which time the grate shall be set on the form, adjusted to finished grade, and approved by the Public Work Director (or his/her designee).

The concrete shall be Class SI Portland Cement Concrete per Section 1020 of the Standard Specifications

Basis of Payment: This work shall be paid for at the contract unit price per each for TREE GRATE REMOVAL & REPLACEMENT.

n. PCC RIBBON REMOVAL & REPLACEMENT (12"width by 6"depth)

This item shall include the removal and replacement of Portland Cement Concrete Ribbon of the thickness specified. This work shall be done in accordance with the Standard Specifications insofar as applicable, including Section 424 and 440.

The Contractor shall saw-cut a perpendicular clean joint between that portion of the Ribbon to be removed and that which is to remain in place. If the Contractor removes or damages the existing sidewalk, concrete ribbon, parking area, driveway, or surrounding areas outside the limits designated by the Public Work Director (or his/her designee) for removal, the contractor will be required to remove and replace that portion at his own expense to the satisfaction of the Public Work Director (or his/her designee).

Ribbon construction next to buildings or parking areas WILL BE SAWCUT ON BOTH SIDES ADJACENT TO THE building or parking area to reduce the possibility of damage to the area. Any damage to buildings or parking areas will be repaired with like materials and will be considered incidental to Ribbon Removal and Replacement.

The concrete shall be Class SI Portland Cement Concrete per Section 1020 of the Standard Specifications.

Expansion joints will be required as specified in Standard Specifications except the maximum spacing will be 50 feet. Expansion joint material will be of the Bituminous Preformed Joint Filler type and is considered incidental to Portland Cement Concrete sidewalk or driveway.

The thickness of the new Ribbon shall be a minimum of six (6") inches or equal to the thickness of the existing ribbon whichever is greater. Ribbons within the limits of existing or proposed driveways shall have a minimum thickness of six (6") inches. This additional thickness of Ribbon will be considered incidental to the contract unit price for Ribbon Removal and Replacement.

Forms shall be held securely in place by stakes or braces with the top edge true to line and grade. The forms for the ribbon shall be set so the maximum cross-slope is two percent (2%), except as may be otherwise directed by the Public Work Director (or his/her designee).

Any damage to existing pavement, driveways, or sidewalks will be repaired with like materials and at no additional cost to the Municipalities.

Basis of Payment: This work will be paid for at the contract unit price per square yard for P.C.C. RIBBON REMOVAL AND REPLACEMENT (12"width by 6"depth).

o. SUPPLEMENTAL ITEM – VALVE VAULTS, MANHOLES, INLETS, CATCH BASINS TO BE ADJUSTED

This work shall be done in accordance with the Standard Specifications insofar as applicable, including Section 602.

This item shall include site preparation, locating, potholing, exposing, and protection of existing utilities, sheeting, shoring and bracing materials and their installation and removal, dewatering, flow control, abandoning existing catch basin/inlet leads, saw cutting. This item shall also include new manhole/catch basin/inlet base section, concrete bench, riser, top/cone section, adjusting rings, along with the manhole/catch basin/inlet installation; frame and lid or grate;

adjustment; remove and replace; or abandonment. Internal rubber sleeve frame/chimney seal installed as part of sanitary manhole adjustment and reconnection of existing lines shall be considered incidental to this item. Restoration of parkway and lawn shall consist of 4" topsoil, seed, and blanket.

Basis of Payment: This work shall be paid for at the contract unit price per each for VALVE VAULTS, MANHOLES, INLETS, CATCH BASINS TO BE ADJUSTED.

p. SUPPLEMENTAL ITEM – AGGREGATE BASE COURSE, TYPE B, 4-INCH

This work shall be done in accordance with the Standard Specifications insofar as applicable, including Section 351, 311, and 1004.

The base course shall be constructed of not more than 4-inches of thickness when compacted. The base course shall have a gradation of CA-6, Grade 8, Crushed Limestone. No crushed concrete will be allowed.

Prior to installation of the aggregate base course, the subgrade shall be rolled smooth with a roller to provide a smooth surface for placement of the aggregate base course.

Basis of Payment: This work will be paid for at the contract unit price per square yard for AGGREGATE BASE COURSE, TYPE B, 4-INCH.

q. SUPPLEMENTAL ITEM - P.C.C. SIDEWALK REMOVAL AND REPLACEMENT (5"-6"), STATE & COUNTY ROAD.

This item shall include the removal and replacement of Portland Cement Concrete sidewalk of the thickness specified within Illinois Department of Transportation and/or County Right-of-Way at locations to be specified.

This work shall be performed in accordance with Pay Item for P.C.C. SIDEWALK REMOVAL AND REPLACEMENT (5"-6")

Whenever work is performed in State or County Right-of-Way, the Contractor is required to obtain permits from the State and County Highway Departments for this work. The Contractor shall pay for the required bonds and/or insurance required to obtain permits. The cost of obtaining permits, including additional bonds and/or insurance is incidental, and should be included in this unit price.

County Highway Department Specifications and Standards shall be used. Contractor shall adhere to any requirements imposed by the County during the permitting process.

Basis of Payment: This work will be paid for at the contract unit price per square foot for P.C.C. SIDEWALK REMOVAL AND REPLACEMENT (5"-6"), STATE & COUNTY ROAD.

r. SUPPLEMENTAL ITEM – TEMPORARY INFORMATION SIGNING

This work shall consist of furnishing, installing, maintaining, relocating for various states of construction and eventually removing temporary informational signs. Included in this item may be ground mount signs, skid mount signs, truss mount

signs, bridge mount signs, and overlay sign panels which cover portions of existing signs.

Materials shall be according to the following Articles of Section 1000 – Materials:

	Item	Article/Section
a.)	Sign Base (Notes 1 & 2)	1090
b.)	Sign Face (Note 3)	1091
c.)	Sign Legends	1092
d.)	Sign Supports	1093
e.)	Overlay Panels (Note 4)	1090.02

Note 1. The Contractor may use 5/8 inch (16 mm) instead of ¾ inch (19 mm) thick plywood.

Note 2. Type A sheeting can be used on the plywood base.

Note 3. All sign faces shall be Type A except all orange signs shall meet the requirements of Article 1106.01. Note 4. The overlay panels shall be 0.08 inch (2 mm) thick.

The sign sizes and legend sizes shall be verified by the Contractor and Engineer prior to fabrication.

Signs which are placed along the roadway and/or within the construction zone shall be installed according to the requirements of Article 701.14 and Article 720.04. The signs shall be 7 ft (2.1 m) above the near edge of the pavement and shall be a minimum of 2 ft (600 mm) beyond the edge of the paved shoulder. A minimum of two (2) posts shall be used.

The attachment of temporary signs to existing sign structures or sign panels shall be approved by the Engineer. Any damage to the existing signs due to the Contractor's operations shall be repaired or signs replaced, as determined by the Engineer, at the Contractor's expense.

Signs which are placed on overhead bridge structures shall be fastened to the handrail with stainless steel bands. These signs shall rest on the concrete parapet where possible. The Contractor shall furnish mounting details for approval by the Engineer.

Method of Measurement: This work shall be measured for payment in square feet (square meters) edge to edge (horizontally and vertically). All hardware, posts or skids, supports, bases for ground mounted signs, connections, which are required for mounting these signs will be included as part of this pay item.

Basis of Payment: This work shall be paid for at the contract unit price per square foot for TEMPORARY INFORMATION SIGNING.

17. SCHEDULING OF WORK AND COMPLETION DATES

The Contractor shall coordinate directly with Public Works Director (or his/her designee) for each Municipality to schedule the work.

The Contractor shall notify each Municipality no less than 72 hours prior to the start of any construction. The Contractor shall also notify the Illinois Department of Transportation, County Highway Department or any other affected agency prior to the start of any work within their respective rights-of-way.

The Contractor shall notify residents in writing 48 hours in advance of any work which will affect their driveway access. The duration of driveway closures shall not exceed 72 hours unless agreed to by the property owner and the Public Works Director (or his/her designee).

All work shall be completed prior to October 31 of each year unless otherwise agreed to by a Municipality or as specified below for individual Municipalities.

18. PERMITS

For any State or County Highway Permits or other required Local Permits, the Contractor shall execute all necessary permit forms, provide and pay for any fee and bond requirements, and execute and comply with all insurance and performance guarantee requirements as incidental to the Contract.

19. JOINT PURCHASING/ PURCHASING EXTENSION

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

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

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

- 100% performance and payment bonds in the amount awarded by the respective Municipality
- Certificate of insurance naming each additional Municipality as an additional insured
- Certified payrolls to each Municipality for work performed

BID PROPOSAL

BASE BID					
Item No.	Item Description	Unit	Estimated Quantity (All Municipalities)	Unit Price	Total
1	Traffic Control and Protection for Temporary Detour	EACH	As Needed	\$	\$
2	Arrow Board	CAL DAY	As Needed	\$	\$
3	P.C.C. Pavement Patch, CL B (7")	SY	1,200	\$	\$
4	P.C.C. Pavement Patch, CL B, State & County Roads, Base Only (9")	SY	250	\$	\$
5	P.C.C. Driveway Pavement Removal and Replacement (6")	SY	900	\$	\$
6	P.C.C. Sidewalk Removal and Replacement (5-6")	SF	52,250	\$	\$
7	P.C.C. Patio Removal and Replacement	SF		\$	\$
8	Combination Concrete Curb and Gutter Removal and Replacement (M3.12, B6.12, B6.18)	LF	2,000	\$	\$
9	Combination Concrete Curb and Gutter Removal and Replacement (B6.24)	LF	250	\$	\$
10	Detectable Warning Fields	EACH	40	\$	\$
11	Detectable Warning Fields (Supplied by Municipality)	EACH		\$	\$
12	Reinforcement Bars, Epoxy Coated-Two Continuous No. 5	LF	As Needed	\$	\$
13	Tree Grate Removal & Replacement	EACH	5-10	\$	\$
14	P.C.C. Ribbon Removal & Replacement	SY	75	\$	\$
TOTAL BASE BID				\$	\$

Total Base Bid of Concrete Flatwork for the municipalities of Arlington Heights and Gurnee:

\$ _____ per year

*The estimated quantities listed in the bid table for each community are for reference only. The contractor is hereby made aware that the bid prices shall apply to work in all municipalities participating in this bid even if no estimated quantity is listed for that municipality.

BID PROPOSAL (Cont.)

SUPPLEMENTAL UNIT PRICES					
Item No.	Item Description	Unit	Estimated Quantity (All Municipalities)	Unit Price	Total
Supp. Item	Valve Vaults, Manholes, Inlets, Catch Basins to be Adjusted	EACH	As Needed	\$	\$
Supp. Item	Aggregate Base Course, Type B, 4-Inch	SY	As Needed	\$	\$
Supp. Item	P.C.C. Sidewalk Removal and Replacement (5-6"), State & County Road	SF	5,350	\$	\$
Supp. Item	Temporary Information Signing	EACH	As Needed	\$	\$

Submitted this _____ day of _____, 2025.

Company Name: _____

Address: _____

Signature: _____

Print Name _____

Title: _____

Email: _____

Phone #: _____

Date: _____

**VILLAGE OF ARLINGTON HEIGHTS
FINANCE DEPARTMENT, PURCHASING DIVISION
33 S. ARLINGTON HEIGHTS ROAD**

BID SPECIFICATIONS AND CONTRACT DOCUMENTS

CONCRETE FLATWORK

Required for Use by: Village of Arlington Heights- Public Works

Bid Deposit: 10% of bid

Performance Bond: 100% of bid

Pre-Bid Meeting: Monday February 24, 2025 at 10:00 am

Date and Time Bids Due: Monday March 3, 2025 at 11:00 am

Date and Time of Bid Opening: Monday March 3, 2025 at 11:00 am

Project Contact: Dave Scanlon- Public Works: 847-368-5800

Purchasing Coordinator: Lisa Subrin, lsubrin@vah.com, 847-368-5509

In the event bidder cannot submit a bid on the requirements as set forth in the bid documents, he or she should return the bid documents with an explanation as to why he or she is unable to bid on these requirements. Because of the large number of firms listed on the Village's qualified bidder's list, it is necessary to delete from these lists the names of those persons, firms or corporations who fail to respond after having been invited to bid on a commodity or commodities.

**VILLAGE OF ARLINGTON HEIGHTS
AFFIDAVIT OF COMPLIANCE**

Applicant Schroeder & Schroeder, Inc.
Name _____
7306 Central Park Ave., Skokie, IL 60076
Address _____

As a condition of entering into a contract with the Village of Arlington Heights, and under oath and penalty of perjury and possible termination of contract right and debarment, the undersigned, Joseph V. Vrabel, being first duly sworn on oath, deposes and states that he or she is President (sole owner, partner, joint ventured, President, Secretary, etc..) of Schroeder & Schroeder, Inc. and has the authority to
(Name of Company)
make all certifications required by this affidavit.

Section I

Non Collusion

The undersigned certifies that this bid, that such bid is genuine and not collusive or sham, that said bidder has not colluded, conspired, connived or agreed, directly or indirectly, with any bidder or person, to put in a sham bid or to refrain from bidding, and has not in any manner, directly or indirectly, sought by agreement or collusion, or communication or conference with any person, to fix the bid price element of this bid, or of that of any other bidder, or to secure any advantage against any other bidder or any person interested in the proposed contract.

Section II

Bid Rigging and Rotating

The undersigned hereby certifies that it is not barred from bidding or contracting as a result of a conviction for violations of state laws prohibiting bid rigging or bid rotating or any similar offense of any state of the United States.

Section III

Illinois Drug Free Workplace Act

The undersigned further states that Schroeder & Schroeder, Inc. provides a
(Name of Company)
drug free workplace pursuant to Illinois Statutes, 30 ILCS 580/1, et seq and provides compliance with
necessary requirements.

Section IV

Tax Payment

The undersigned further states that Schroeder & Schroeder, Inc. is not
(Name of Company)
delinquent in payment of any taxes to the Illinois Department of Revenue, in accordance with Illinois
Compiled Statutes, 65 ILCS 5/11-42.1. The undersigned understands that making a false statement
regarding delinquency in taxes is a Class A Misdemeanor and, in addition voids the contract and allows
the municipality to recover all amounts paid to the individual or entity under the contract in civil action.

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

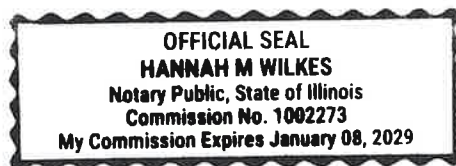
The undersigned certifies that all the information contained in the Affidavit is true and correct.

Signed by: Joseph V. Vrabel
(Name) Joseph V. Vrabel
(Title) President

Subscribed and sworn to before me this 3rd day of March 20 25,
AD.

By: Hannah M Wilkes
(Notary Public)

-Seal-



**VILLAGE OF ARLINGTON HEIGHTS
INDEMNITY HOLD HARMLESS AGREEMENT**

To the fullest extent permitted by law, the Contractor hereby agrees to defend, indemnify and hold harmless the Village of Arlington Heights, its Board of Trustees, officers, agents and employees from any and all liability, losses or damages the Village may suffer as a result of claims, demands, suits, actions or proceedings of any kind or nature in any way resulting from or arising out of any action on the part of the Contractor or any Subcontractor. The Contractor shall, at its own expense; appear, defend and pay all charges of attorneys and all costs and other expenses arising therefrom or incurred in connection therewith, and, if any judgment shall be rendered against the Village of Arlington Heights, its Board of Trustees, officers, agents and employees, in any such action, the contractor shall, at its own expense, satisfy and discharge the same. This indemnification does not apply to liability caused by the Village's own negligence.

The Contractor expressly understands and agrees that any insurance policies required by this contract, or otherwise provided by the Contractor, shall in no way limit the responsibility to indemnify, keep and save harmless and defend the Village of Arlington Heights, its Board of Trustees, officers, agents and employees as herein provided.

CONTRACTOR: Schroeder & Schroeder, Inc.

By: 



VENDOR QUESTIONNAIRE

Company Name: Schroeder & Schroeder, Inc.

Address: 7306 Central Park Ave.

City: Skokie State: IL Zip: 60076

Phone: 847-933-0526 E-Mail: andrew@schroederconcrete.net

Commodity: Concrete Construction Years in Business: 54

DBE (Disadvantaged Business Enterprise) Classification: Please indicate your DBE classification below, and provide any agency certifications you have received.

- ☐ MBE (Minority-Owned Business Enterprise): A business that is at least 51 percent owned by one or more minorities. A person who is a U.S. citizen or lawful permanent resident and is African American, Hispanic American, Asian American, Native American, as well as other groups found to be disadvantaged pursuant to Section 8 (a) of the Small Business Act.
- ☐ WBE (Women-Owned Business Enterprise): A business that is at least 51 percent owned by a woman or women who are United States Citizens or lawful permanent residents of the United States.
- ☐ DOBE (Disability-Owned Business Enterprise): A business that is at least 51 percent owned by a person or group of persons with a disability, as recognized by the Americans with Disabilities Act.
- ☐ VOSB (Veteran-Owned Small Business): A business that meets the qualifications to be a small business according to the SBA, and is at least 51 percent owned, operated and controlled by a veteran.
- ☒ Not Applicable

Certifications:

Agency/Institution: N/A

Phone: _____ Approval Date: _____

I hereby certify that the information supplied in this form is complete and correct to the best of my knowledge and belief. I authorize The Village of Arlington Heights to verify any of this information as needed.

Signature:  Title: President

Name: Joseph V. Vrabel Date: 3/3/2025

BID PROPOSAL

BASE BID					
Item No.	Item Description	Unit	Estimated Quantity (All Municipalities)	Unit Price	Total
1	Traffic Control and Protection for Temporary Detour	EACH	As Needed	\$ 5,000.00	\$
2	Arrow Board	CAL DAY	As Needed	\$ 100.00	\$
3	P.C.C. Pavement Patch, CL B (7")	SY	1,200	\$ 100.00	\$ 120,000.00
4	P.C.C. Pavement Patch, CL B, State & County Roads, Base Only (9")	SY	250	\$ 135.00	\$ 33,750.00
5	P.C.C. Driveway Pavement Removal and Replacement (6")	SY	900	\$ 90.00	\$ 81,000.00
6	P.C.C. Sidewalk Removal and Replacement (5-6")	SF	52,250	\$ 13.90	\$ 726,275.00
7	P.C.C. Patio Removal and Replacement	SF		\$ 30.00	\$
8	Combination Concrete Curb and Gutter Removal and Replacement (M3.12, B6.12, B6.18)	LF	2,000	\$ 50.50	\$ 101,000.00
9	Combination Concrete Curb and Gutter Removal and Replacement (B6.24)	LF	250	\$ 75.00	\$ 18,750.00
10	Detectable Warning Fields	EACH	40	\$ 350.00	\$ 14,000.00
11	Detectable Warning Fields (Supplied by Municipality)	EACH		\$ 300.00	\$
12	Reinforcement Bars, Epoxy Coated-Two Continuous No. 5	LF	As Needed	\$ 10.00	\$
13	Tree Grate Removal & Replacement	EACH	5-10	\$ 2,000.00	\$
14	P.C.C. Ribbon Removal & Replacement	SY	75	\$ 300.00	\$ 22,500.00
TOTAL BASE BID				\$	\$1,117,275.00

Total Base Bid of Concrete Flatwork for the municipalities of Arlington Heights and Gurnee:

\$ 1,117,275.00 per year

*The estimated quantities listed in the bid table for each community are for reference only. The contractor is hereby made aware that the bid prices shall apply to work in all municipalities participating in this bid even if no estimated quantity is listed for that municipality.

BID PROPOSAL (Cont.)

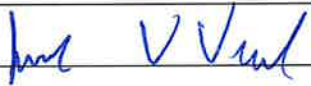
SUPPLEMENTAL UNIT PRICES					
Item No.	Item Description	Unit	Estimated Quantity (All Municipalities)	Unit Price	Total
Supp. Item	Valve Vaults, Manholes, Inlets, Catch Basins to be Adjusted	EACH	As Needed	\$950.00	\$
Supp. Item	Aggregate Base Course, Type B, 4-Inch	SY	As Needed	\$6.00	\$
Supp. Item	P.C.C. Sidewalk Removal and Replacement (5-6"), State & County Road	SF	5,350	\$13.90	\$74,365.00
Supp. Item	Temporary Information Signing	EACH	As Needed	\$300.00	\$

Submitted this 3rd day of March, 2025.

Company Name: Schroeder & Schroeder, Inc.

Address: 7306 Central Park Ave.

Skokie, IL 60076

Signature: 

Print Name Joseph V. Vrabel

Title: President

Email: andrew@schroederconcrete.net

Phone #: 847-933-0526

Date: 3/3/2025

OHIO FARMERS INSURANCE COMPANY

Westfield Center, Ohio 44251-5001

Bid Bond

KNOW ALL MEN BY THESE PRESENTS, that we Schroeder and Schroeder, Inc.
7306 Central Park, Skokie, IL 60076

as Principal, hereinafter called the Principal, and OHIO FARMERS INSURANCE COMPANY, Westfield Center,
Ohio 44251, a corporation duly organized under the laws of the State of Ohio as Surety, hereinafter called the Surety,
are held and firmly bound unto Village of Arlington Heights,

33 S. Arlington Heights Rd, Arlington Heights, IL 60005

as Obligee, hereinafter called the Obligee, in the sum of Ten Percent of Attached Bid
Dollars (\$10% of Bid),

for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs,
executors, administrators, successors and assigns, jointly and severally, firmly by these presents. WHEREAS,

the Principal has submitted a bid for 2025 Concrete Flatwork

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with
the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or
Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt
payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter
such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the
penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith
contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise
to remain in full force and effect.

Signed and sealed this 3rd day of March, 2025

Schroeder and Schroeder, Inc.

(Principal) (Seal)

By: [Signature]

(Title)

Ohio Farmers Insurance Company

(Surety) (Seal)

Veronica O'Connor

Veronica O'Connor - Attorney-in-Fact (Title)



Printed in cooperation with the American Institute of Architects (AIA) by the Ohio Farmers Insurance Company. The language in this document conforms exactly to the language used in AIA Document A310, February 1970 edition.

1

THIS POWER OF ATTORNEY SUPERCEDES ANY PREVIOUS POWER BEARING THIS SAME POWER # AND ISSUED PRIOR TO 05/16/24, FOR ANY PERSON OR PERSONS NAMED BELOW.

POWER NO. 1212962 02

General
Power
of Attorney

Westfield Insurance Co.
Westfield National Insurance Co.
Ohio Farmers Insurance Co.
Westfield Center, Ohio

CERTIFIED COPY

presents make, constitute and appoint
WILLIAM H. HAYES, HOWARD A. WEISS, JOEL C. EDSON, VERONICA O'CONNOR, MAGGIE GRANHOLM, JOINTLY OR SEVERALLY

suretyship in any penal limit. - - -
LIMITATION: THIS POWER OF ATTORNEY CANNOT BE USED TO EXECUTE NOTE GUARANTEE, MORTGAGE DEFICIENCY, MORTGAGE GUARANTEE, OR BANK DEPOSITORY BONDS.

WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY:

and on behalf of the Company subject to the following provisions:

notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed by the President and sealed and attested by the Corporate Secretary.
"Be it Further Resolved, that the signature of any such designated person and the seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signatures or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached." (Each adopted at a meeting held on February 8, 2000).

In Witness Whereof, WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY have caused these presents to be signed by their **National Surety Leader** and **Senior Executive** and their corporate seals to be hereto affixed this **16th** day of **MAY** A.D., **2024**.

Corporate
Seals
Affixed



WESTFIELD INSURANCE COMPANY
WESTFIELD NATIONAL INSURANCE COMPANY
OHIO FARMERS INSURANCE COMPANY

By:
Gary W. Stumper, National Surety Leader and Senior Executive

State of Ohio
County of Medina ss.:

On this **16th** day of **MAY** A.D., **2024**, before me personally came **Gary W. Stumper** to me known, who, being by me duly sworn, did depose and say, that he resides in **Medina, OH**; that he is **National Surety Leader and Senior Executive** of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, the companies described in and which executed the above instrument; that he knows the seals of said Companies; that the seals affixed to said instrument are such corporate seals; that they were so affixed by order of the Boards of Directors of said Companies; and that he signed his name thereto by like order.

Notarial
Seal
Affixed



State of Ohio
County of Medina ss.:

David A. Kotnik, Attorney at Law, Notary Public
My Commission Does Not Expire (Sec. 147.03 Ohio Revised Code)

I, **Frank A. Carrino**, Secretary of WESTFIELD INSURANCE COMPANY, WESTFIELD NATIONAL INSURANCE COMPANY and OHIO FARMERS INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is still in full force and effect; and furthermore, the resolutions of the Boards of Directors, set out in the Power of Attorney are in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Westfield Center, Ohio, this **3rd** day of **March** A.D., **2025**.



Frank A. Carrino, Secretary



**Illinois Department
of Transportation**

Certificate of Eligibility

Schroeder and Schroeder, Inc.
7306 Central Park Skokie, IL 60076

Contractor No 5376

WHO HAS FILED WITH THE DEPARTMENT AN APPLICATION FOR PREQUALIFICATION STATEMENT OF EXPERIENCE, EQUIPMENT AND FINANCIAL CONDITION IS HEREBY QUALIFIED TO BID AT ANY OF DEPARTMENT OF TRANSPORTATION LETTINGS IN THE CLASSES OF WORK AND WITHIN THE AMOUNT AND OTHER LIMITATIONS OF EACH CLASSIFICATION, AS LISTED BELOW, FOR SUCH PERIOD AS THE UNCOMPLETED WORK FROM ALL SOURCES DOES NOT EXCEED

\$96,044,000.00

001	EARTHWORK	\$350,000
017	CONCRETE CONSTRUCTION	\$29,650,000

THIS CERTIFICATE OF ELIGIBILITY IS VALID FROM 4/30/2024 TO 4/30/2025 INCLUSIVE, AND SUPERSEDES ANY CERTIFICATE PREVIOUSLY ISSUED, BUT IS SUBJECT TO REVISION OR REVOCATION, IF AND WHEN CHANGES IN THE FINANCIAL CONDITION OF THE CONTRACTING FIRM OR OTHER FACTS JUSTIFY SUCH REVISIONS OR REVOCATION. ISSUED AT SPRINGFIELD, ILLINOIS ON 4/30/2024.


Engineer of Construction



VILLAGE OF
ARLINGTON HEIGHTS
INC. 1887

Village Board of Trustees
3/17/2025

Item: Resolution Awarding the Stump Removal and Restoration
Contract 2025

Department: Public Works & Engineering

Item Description:

The 2025 Public Works and Engineering Operating Budget includes \$140,000 for the complete removal of parkway tree stumps and restoration services. Every year, Public Works contractually removes approximately 450 tree stumps, after the tree has been removed. The work and contract are completed in conjunction with the Parkway Tree Removal and Emergency Tree Work contract.

On March 3, 2025, the following bids were opened and publicly read aloud:

<u>Bidder</u>	<u>Total Three-Year Bid</u>
Property First	Non-Responsive
Fleck's Landscaping	\$270,750.00
O'Wallace Landscaping	\$276,168.75
Apex Landscaping	\$280,075.00
Homer Tree Company	\$285,000.00
Langton Group	\$330,895.00
Hendricksen Robert W Company	\$406,125.00

The bid prices are based on estimated quantities and sizes of stumps, projected for the first three years.

The bid is for a three-year contract at various unit bid prices with the option to extend with three one-year extensions. The annual bid price for years 2025 through 2027, based on estimated quantities, is \$90,250. As stump removal and restoration is a shared expense with tree removals, the remaining funding in this budgeted line-item will be used for tree related expenses.

Property First submitted the lowest bid, but it was found to be non-responsive due to not including all documentation, and their bid was disqualified. Fleck's Landscaping submitted the second lowest responsible bid for the specified work. Staff has worked with Flecks Landscaping for over 10 years, and the contractor is known to staff to be responsible, and has successfully completed this contract for our Village, and the Village of Mount Prospect, Illinois.

Funds are available for these services in Account No. 101-7101-521550.

RECOMMENDATION

It is recommended that the Village Board award a three-year contract for the Village's Parkway Stump Removal and Restoration to the lowest responsible bidder, Fleck's Landscaping of Wheeling, Illinois, per unit bid prices up to the approved budgeted amount, as authorized in the attached Resolution and execute the necessary documents.

ATTACHMENTS:

1. 20250317_Forestry_ParkwayStumpRemoval_Resolution_and_attachment

VILLAGE OF ARLINGTON HEIGHTS

RESOLUTION NO. _____

A RESOLUTION APPROVING THE AWARD OF A CONTRACT FOR PARKWAY STUMP
REMOVAL AND RESTORATION 2025 TO FLECK’S LANDSCAPING, OF WHEELING, ILLINOIS

WHEREAS, the Village sought bids for the award of a contract for the Parkway Stump Removal and Restoration 2025 (“Contract”); and

WHEREAS, Fleck’s Landscaping, of Wheeling, Illinois (“Contractor”), was the lowest responsible and responsive bidder of the firms that submitted bid packages to the Village for the Contract; and

WHEREAS, the Village President and Board of Trustees have determined that entering into the Contract with Contractor will serve and be in the best interest of the Village and its residents;

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF ARLINGTON HEIGHTS, COOK COUNTY, ILLINOIS, as follows:

SECTION 1. RECITALS. The facts and statements contained in the preamble to this Resolution are found to be true and correct and are hereby adopted as part of this Resolution.

SECTION 2. APPROVAL OF CONTRACT. The Board of Trustees hereby approves the Contract by and between the Village and Contractor, in substantially the form attached to this Resolution as Exhibit A, and in a final form and substance acceptable to the Village Administrator and Village Attorney.

SECTION 3. EXECUTION OF CONTRACT. The Village Manager and the Village Clerk are hereby authorized and directed to execute and attest, on behalf of the Village, the Contract upon receipt by the Village Clerk of at least one original copy of the Contract executed by Contractor; provided, however, that if the executed copy of the Contract is not received by the Village Clerk within 30 days after the effective date of this Resolution, then this authority to execute and attest will, at the option of the President and Board of Trustees, be null and void.

SECTION 4. EFFECTIVE DATE. This Resolution will be in full force and effect from and after its passage and approval as provided by law.

AYES:

NAYS:

PASSED AND APPROVED THIS ____ day of _____, 20__.

Village President

ATTEST:

Village Clerk

EXHIBIT A
CONTRACT



Village of Arlington Heights

33 South Arlington Heights Road
Arlington Heights, Illinois 60005
847-368-5000
www.vah.com

NOTICE OF AWARD

Fleck's Landscaping
222 Industrial Lane
Wheeling, IL 60090

March 17, 2025

Project Description: Stump Removal and Restoration

The Village of Arlington Heights has considered the proposal submitted by your Company for the above-described work in response to its INVITATION FOR BIDS opened March 3, 2025.

YOU ARE HEAREBY NOTIFIED that your proposal/bid has been accepted by the Village Board on March 17, 2025 for items and services expiring December 31, 2027 up to the amount of: **Ninety Thousand, Two Hundred Fifty Dollars and 00/100ths** (\$90,250.00) in year 1. The amounts for year 2 and 3 shall be determined in the next fiscal year, with the option to extend with three one-year extensions thereafter.

You are required to execute the Contract Documents and provide necessary Insurance documentation within Fifteen (15) days from the date of this Notice to you.

If you fail to execute said Contract within Fifteen (15) days from the date of this Notice, said Owner will be entitled to consider all your rights arising out of the Owner's acceptance of your proposal as abandoned and the Owner will be entitled to such other rights as may be granted by law. Please return signed contracts to Lisa Subrin.

You are required to return an acknowledged copy of this Notice of award to the Village, with two signed copies of the contract.

Dated this 17th day of March, 2025

Village of Arlington Heights

By: _____

Lisa Subrin, Purchasing Coordinator

Acceptance of Notice

Receipt of the above Notice of Award is acknowledged by Fleck's Landscaping this _____ of _____ (month), 2025.

By: _____

Title: _____

**VILLAGE OF ARLINGTON HEIGHTS
CONTRACT**

This Agreement is made and entered into this 17th day of March, 2025, between the Village of Arlington Heights "Village" and Fleck's Landscaping, "Vendor."

In consideration of the mutual benefits that will result to the parties in carrying out the terms of this Agreement, the parties agree as follows:

1. The Vendor agrees to do all the work, furnish all materials and all labor necessary to complete the work in full compliance with all of the terms of this agreement and the proposed specifications and the requirements of the Director under it;
2. The Village agrees to pay the Vendor based on unit prices for completion of the work in accordance with the bid documents;
3. It is understood and agreed that the Bid Documents, Specifications, Addenda, and the Bidder's response are all essential documents for the Stump Removal and Restoration Bid. They are attached and hereby made part of this agreement.

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

Attest:

Village of Arlington Heights

Clerk
(Seal)

By: _____
Title: _____
Date: _____

Attest:

Bidder:

Notary
(Seal)

By: _____
Title: _____
Date: _____

Subscribed & sworn before me this _____ day of _____ 2025.

**VILLAGE OF ARLINGTON HEIGHTS
FINANCE DEPARTMENT, PURCHASING DIVISION
33 S. ARLINGTON HEIGHTS ROAD**

BID SPECIFICATIONS AND CONTRACT DOCUMENTS

STUMP REMOVAL AND RESTORATION

Required for Use by: Village of Arlington Heights- Public Works

Bid Deposit: 10% of bid

Performance Bond: 100% of bid

Pre-Bid Meeting: Monday February 24, 2025 at 9:00 am

Date and Time Bids Due: Monday March 3, 2025 at 10:00 am

Date and Time of Bid Opening: Monday March 3, 2025 at 10:00 am

Project Contact: Brian Crawford- Public Works: 847-368-5800

Purchasing Coordinator: Lisa Subrin, lsubrin@vah.com, 847-368-5509

The Village of Arlington Heights is transitioning to a Bid Management System:

- * Instructions on How to Register & Submit a Bid are in the attachments in Vendor Self Service.**
- * It is imperative that you register as a vendor and be logged in PRIOR TO VIEWING the Bid Documents. This is the only way to connect you to the bid and allow us to send you updates, such as addendums.**
- * If you are already a vendor with us, be sure to follow the instructions to LINK to your vendor # and not create a new vendor. Please contact Lisa Subrin if you do not know your vendor number.**
- * Required documents to be submitted with this bid are: Bid Bond, Proposal Page, and signed addendum, if applicable.**
- * Please allow yourself enough time to register before the bid closes.**

In the event bidder cannot submit a bid on the requirements as set forth in the bid documents, he or she should return the bid documents with an explanation as to why he or she is unable to bid on these requirements. Because of the large number of firms listed on the Village's qualified bidder's list, it is necessary to delete from these lists the names of those persons, firms or corporations who fail to respond after having been invited to bid on a commodity or commodities.

BID NOTICE

STUMP REMOVAL AND RESTORATION

Bid # 250004

The Village of Arlington Heights will accept sealed bids electronically for the Stump Removal and Restoration Bid until Monday March 3, 2025 local time on 10:00 a.m., at which time and place all bids will be publicly opened and read aloud.

A Mandatory Pre-Bid Conference will be held on Monday February 24, 2025, at 9:00 am in the Training Room, Public Works Building, 222 N. Ridge Ave. Arlington Heights, IL 60005

All proposals or bids offered must be accompanied by a bid security in the amount of 10% of the total bid in the form of a certified check, bid bond or cashier's check made payable to the Village of Arlington Heights. No bids shall be considered unless accompanied by such security.

Bidders shall comply with the Prevailing Wage Rate Act (820 ILCS 130). Bidders will also be required to comply with the applicable equal employment opportunity provisions.

The Village of Arlington Heights reserves the right to reject any or all proposals, to waive informalities in bidding and to accept the proposal deemed by the Board of Trustees to be the most favorable to the interests of the Village.

Specifications/bid documents may be obtained with the following link and instructions. This information and link can also be found at www.vah.com

<https://vilofarlingtonheightsil.munisselfservice.com/vss/Vendors/VBids/Default.aspx>

Type in the bid # and click search. Next click on the bid #, and then click on the attachments on the right-hand side to find instructions.

It is imperative that you register as a vendor and be logged in PRIOR TO VIEWING the Bid Documents. This is the only way to connect you to the bid and allow us to send you updates, such as addendums.

If you are already a vendor with us, be sure to follow the instructions to LINK to your vendor # and not create a new vendor. Please contact Lisa Subrin if you do not know your vendor number.

Contact Lisa Subrin, Purchasing Coordinator, at lsubrin@vah.com, if you have issues accessing the bid.

For a list of our current bids, visit our website at www.vah.com.

PRE-BID CONFERENCE

STUMP REMOVAL AND RESTORATION

A Mandatory Pre-Bid Conference will be held on Monday February 24, 2025, at 9:00 am in the Training Room, Public Works Building, 222 N. Ridge Ave. Arlington Heights, IL 60005

Bidder's questions will be responded to at that time only. It is suggested, but not required, that any questions regarding the bid documents be submitted to Lisa Subrin, prior to the Pre-Bid Conference in order to allow the Village sufficient time to adequately research and prepare a response for the conference.

**VILLAGE OF ARLINGTON HEIGHTS
GENERAL CONDITIONS AND INSTRUCTIONS TO BIDDERS
PUBLIC IMPROVEMENT/SERVICES**

THE GENERAL TERMS AND CONDITIONS WHICH FOLLOW APPLY TO ALL PURCHASES AND SERVICES AND BECOME A DEFINITE PART OF EACH FORMAL INVITATION TO BID, PURCHASE ORDER, OR CONTRACT ISSUED BY THE VILLAGE OF ARLINGTON HEIGHTS ("VILLAGE"), UNLESS OTHERWISE SPECIFIED. BY SUBMITTING A BID, THE BIDDER AGREES TO BE BOUND BY THESE TERMS AND CONDITIONS. BIDDERS OR THEIR AUTHORIZED REPRESENTATIVES ARE EXPECTED TO FULLY INFORM THEMSELVES OF THE CONDITIONS, REQUIREMENTS, AND SPECIFICATIONS BEFORE SUBMITTING BIDS, FAILURE TO DO SO WILL BE AT THE BIDDER'S OWN RISK AND WILL NOT SECURE RELIEF ON THE PLEA OF ERROR.

1.01 PREPARATION OF PROPOSALS:

The bidder shall submit their sealed bid proposal on the proposal forms provided and shall be submitted electronically through the Bid Management System. The bidder shall specify in figures, in the places provided, a price for each of the separate items called for in the proposal forms. All information required by the bidding documents must be supplied to constitute a responsive bid.

All bid/proposals should be submitted electronically through the Bid Management System prior to the time specified for opening the bid. If a bid cannot be submitted electronically, please contact the Purchasing Coordinator.

If the bidder is a corporation, the legal name of the corporation, the state of incorporation and the business address shall be set forth together with signature of the officer or officers authorized to sign contracts on behalf of the corporation and attested by the secretary of the corporation. If the bidder is partnership, the true name should be listed. If the bidder is a partnership the true name and address of the firm shall be set forth together with the signatures of authorized partners. If the bidder is an individual, the signature and address shall be inscribed. If the signature is by an agent other than an officer of the corporation or member of the partnership, a power of attorney must be submitted with the bid, otherwise, the bid may be regarded as irregular. All names must be printed below the signature.

1.02 BID SECURITY:

No bid will be considered unless accompanied by a bid security as defined in the Invitation to Bid as a guarantee that if the bid is accepted the bidder will execute the agreement and file bonds and insurance's required by the contract documents. Bid securities shall be made payment to the Village of Arlington Heights. In the event that the bidder fails to furnish the required bonds and insurance within ten (10) calendar days after notice of acceptance of the bid by the Village, then the bid deposit of the bidder shall be retained by the Village as liquidated damages, it being now agreed that said sum is a fair estimate of the amount of damages that said Village will sustain due to the bidder's failure to furnish said bond.

1.03 BID SUBMITTAL:

Each sealed bid properly signed together with the bid security and all documents bound herewith shall submitted electronically through the Bid Management System prior to the time specified for opening the bid. If a bid cannot be submitted electronically, please contact the Purchasing Coordinator.

1.04 WITHDRAWAL OF BID:

No bid shall be withdrawn after the opening of any bid without the consent of the Village. Any

bid may be withdrawn at any time prior to the hour fixed in the Invitation for Bids for the opening of bids provided that a request in writing executed by the bidder or duly authorized representative for the withdrawal of such bid is filed with the owner prior to the time specified for the opening of bids.

1.05 AWARDING THE BID:

The contract will be awarded to the lowest responsible bidder, or any other bidder determined by the Village Board to be in the best interest of the Village, who complies with all the provisions of the invitation to bid. The Village reserves the right to reject any or all bids or to waive any non-conformity in bids received whenever such rejection or waiver is in the best interests of the Village. The Village also reserves the right to reject the bid of a bidder who has previously failed to satisfactorily perform a contract, has not completed contracts on time, or whom an investigation shows is not in a position to perform the contract.

In determining responsibility, the following qualifications will be considered by the Village:

- (a) The ability, capacity, and skill of the bidder to perform the contract or provide the service required;
- (b) Whether the bidder can perform the contract or provide service promptly, or within the time specified, without delay or interference;
- (c) The character, integrity, reputation, judgment, experience, and efficiency of the bidder;
- (d) The quality of performance of previous contracts or services;
- (e) The previous and existing compliance by the bidder with laws and ordinances relating to the contract or service;
- (f) The sufficiency of the financial resources and ability of the bidder to perform the contract or provide the service;
- (g) The quality, availability, and adaptability of the supplies or contractual services to the particular use required;

Except as otherwise provided by law, the Village Mayor and Board of Trustees reserves the right to reject any or all bids and to waive any informality in the bids received.

2.00 WORK COVERED BY CONTRACT DOCUMENTS:

The work comprises the completed Public Improvement/Services required by the contract documents and includes all labor necessary to produce such Public Improvement/Services and all materials and equipment incorporated or to be incorporated in such Public Improvement/Service.

3.00 AWARD:

The decision of the Village to accept the proposal of a responsible bidder for the work, subject to the execution and approval of the contract and contract bond to secure the performance thereof, and to such other conditions as may be specified or otherwise required by law.

3.01 BIDDER:

Any individual, firm or corporation submitting a proposal for the work contemplated, acting directly or through a duly authorized representative.

3.02 BID PROPOSAL SECURITY (PROPOSAL GUARANTEE):

The security furnished with the bid to guarantee that the bidder will enter into the contract for the

work.

3.03 CONTRACT /AGREEMENT:

The contract represents the entire and integrated agreement between the Village and contractor and supersedes all prior negotiations, representations or agreements either written or oral. The contract may be amended, or modified in writing signed by both parties.

3.04 CONTRACT BOND:

The form of security approved by the Village and furnished by the contractor and a surety as a guarantee of good faith and ability on the part of the contractor to execute the work in accordance with the terms of the contract.

3.05 CONTRACT DOCUMENTS:

The Village/contractor agreement, the conditions of the contract (general), supplementary or special and other conditions), the plans, specifications, addenda and all modifications (written amendments, change orders, written interpretations or other written orders), and the contract bond when required.

3.06 CONTRACTOR:

The contractor is the person or entity identified in the Village-contractor agreement and is referred to throughout the contract documents as if singular in number. The term contractor means the contractor or an authorized representative.

3.07 CORPORATION:

A corporate body authorized or licensed to do business in Illinois.

3.08 ENGINEER:

When the word "Engineer" appears in the specifications it shall mean the Village Engineer of the Village of Arlington Heights, Illinois or those designated by the Village Engineer.

3.09 OBSERVER:

The Village's authorized representative assigned to observe any or all portions of the work and materials being used for the project.

3.10 OWNER/VILLAGE:

When the word "Owner" or "Village" appears in the specifications they shall mean the Village of Arlington Heights, Illinois, a municipal corporation of the State of Illinois, 33 South Arlington Heights Road, Arlington Heights, Illinois 60005.

3.11 PLANS:

All official drawings or reproductions of drawings pertaining to the work provided for in the contract.

3.12 PROJECT MANUAL:

The booklet (manual) which includes the bidding requirements, conditions of the contract, the proposal, specifications.

3.13 BID PROPOSAL:

The written offer of the bidder to perform the work proposed and presented to the Village.

3.14 SPECIAL CONDITIONS:

Special conditions when included in these contract documents shall supplement the general conditions, the attached specifications and the plans on particular portions of the project. They shall govern the contract documents wherever they conflict therewith; but shall not operate to annul those portions of the contract documents with which they are not in conflict.

3.15 SPECIFICATIONS:

The body of descriptions, conditions and requirements contained in the contract, together with written agreements and all documents of any description made or to be made pertaining to the method or manner of performing the work, the quantities, or the quality of materials to be furnished under the contract.

3.16 SURETY:

The corporate body, acceptable to the Village, bound with and for the contractor to insure the contractor's performance of the contract and for payment of all obligations pertaining to the work.

3.17 MISCELLANEOUS DEFINITIONS:

- (a) "Shall" means mandatory.
- (b) "As Required" means as prescribed by the contract documents.
- (c) "As Necessary" means essential to the completion of the work.
- (d) "Or Equal" means a substitute meeting the exact specification of those items so stated on the drawings, details, and/or the specifications and approved by the Village before bids are submitted.

4.00 CONTRACT DOCUMENTS

4.01 OWNERSHIP OF PLANS AND SPECIFICATIONS:

All plans and specifications and copies thereof furnished by the Village are Village property. They are not to be used on other work and with the exception of one complete set, are to be returned to the Village on request, at the completion of the contract work.

4.02 EXAMINATION OF CONTRACT DOCUMENTS AND THE SITE OF PROPOSED WORK:

The bidder shall, before submitting a bid, carefully examine the contract, including the proposal, specifications, general and special conditions. The bidder shall inspect the site of the proposed work and become familiar with all the local conditions affecting the contract and the detailed requirements of the public improvement/service. The bidder will be responsible for all errors in the proposal resulting from failure or neglect to comply with these instructions. The Village will, in no case, be responsible for any change in anticipated profits resulting from such failure or neglect.

4.03 INTENTION OF CONTRACT DOCUMENTS:

The contract documents are complementary; what is called for by one is as binding as if called for by all. The contractor shall bring any conflict, errors, or discrepancies in the contract documents to the attention of the Village in writing before proceeding with the work affected.

4.04 BID PROPOSAL SECURITY (PROPOSAL GUARANTEE):

Each proposal shall be accompanied by a bid proposal security (see invitation or instructions to bidders). A bid proposal security shall be a properly certified check, bank draft, bank cashier's check or bid bond for the amount of 10% of the total bid, made payable to the Village or Arlington Heights. The proposal guarantee will be returned within five (5) working days after the bid opening date to all but the successful bidder, and one alternate bidder to be designated by the Village. The proposal guarantee of the successful bidder and the alternate bidder will be returned as soon as the contract bond, insurance policies and certificates are in proper order, delivered to the Village and the contract has been fully executed by the bidder to whom the contract is awarded.

4.05 BONDING REQUIREMENTS:

(a) Performance and Payment Bond. The Contractor will provide both a Performance and Payment Bond each for 100% of the contract price with a minimum “A” rating as defined in Best’s Key Rating Guide and be conditioned on the faithful performance of the requirements of the contract, and will have as surety a corporate surety authorized to act as such in Illinois and that the Contractor will be responsible for all claims for injuries to persons or damages to property or premises arising out of or in connection with his or her operations prior to the acceptance of the finished work or supplies, and that he or she will promptly make payments to all persons supplying them with labor or materials in the prosecution of the work provided for in the Contract; and will guarantee to indemnify and hold harmless the Village and its officers and employees for all costs, damages and expenses arising out of or by reason of the contractor’s failure to comply and perform the work and to complete the contract in accordance with the specifications.

(b) Failure on the part of the contractor to obtain and deliver a Surety, Performance, and Payment Bonds, acceptable to the Village, within fifteen (15) calendar days from the date of Notice of Award of contract will be considered just cause for the annulment of the Award and the forfeiture of the bid proposal security to the Village.

4.06 CONFLICTS:

Where conflict exists within or between parts of the contract documents and applicable standards, codes or ordinances, the more stringent or higher quality requirements shall apply. Large scale drawings take precedence over smaller scaled drawings, figured dimensions on the drawings over scaled dimensions, and noted materials over graphic representations.

4.07 BID PROPOSAL:

The bidder shall submit a sealed bid proposal on the proposal forms provided. Proposals that contain omissions, erasures, alterations, irregularities of any kind, or not accompanied by the proper proposal guaranty shall be rejected. However, the Village reserves the right to reject or accept any and all proposals and to waive technical error as may be deemed in the best interest of the Village.

4.08 LATE BIDS:

Late bids shall not be considered and will be returned unopened.

5.00 PROPOSAL FORM

5.01 UNIT PRICE BID PROPOSAL FORM

(a) Bidders will be furnished with a unit price bid proposal form, attached to the project manual, stating the items of work contemplated and the approximate estimated quantities. It is the result of careful calculations and is believed to be correct, but it is given only as a basis for comparison of proposals and the award of the contract. The Village does not expressly or by implication agree that the actual quantities involved will correspond exactly with the estimated quantities. The bidder shall verify these quantities before bidding.

(b) Payment will be based on the actual quantities of work performed in accordance with the contract, as the contract unit prices specify. No allowance will be made for any change in anticipated profits due to an increase or decrease in the original estimate of quantities. The Village reserves the right to omit any item entirely, or to increase or decrease any or all items.

5.02 LUMP SUM BID PROPOSAL FORM:

Bidders will be furnished with a lump sum bid proposal form, attached to the project manual, for the work to be performed.

6.00 LAWS, PERMITS AND REGULATIONS

(a) The contractor shall at all times comply with all federal, state and local laws, regulations, and ordinances. Any complaint, claim or action brought against the contractor for failing to observe or comply with any law, ordinance, or regulation shall be the sole responsibility of the contractor and shall in no way extend to or expose the Village to liability. The contractor shall indemnify and hold harmless the Village from any and all such complaints, claims or actions. In addition, the contractor agrees to comply with all applicable statutes regarding prevailing wage laws.

(b) Unless otherwise provided in the contract documents, the contractor shall secure and pay for the construction permit and all other permits and governmental fees, licenses, and inspections necessary for the proper execution and completion of the work.

(c) If the contractor performs any work knowing it violates any laws, ordinances, rules and regulations, the contractor shall assume full responsibility and shall bear all attributable costs.

(d) All work done under the contract shall be done to the satisfaction of the Village. The Village will determine the amount of completed work which is to be paid for under the contract. The Village will decide all questions that may arise regarding the measurements of quantities and fulfillment of this contract, and will determine all questions concerning the true intent or meaning of the plans and specifications. This determination and decision will be final.

(e) The contractor and all subcontractors shall be licensed with the Village of Arlington Heights and the State of Illinois where applicable and shall provide indemnity bonds required by the Village Code.

6.01 EMPLOYMENT OF ILLINOIS WORKERS DURING PERIODS OF EXCESSIVE UNEMPLOYMENT

(a) Whenever there is a period of excessive unemployment in Illinois which is defined as any month immediately following two (2) consecutive calendar months during which the level of unemployment in the State of Illinois has exceeded five (5%) percent as measured in the United States Bureau of Labor Statistics in its monthly publication of employment and unemployment figures, the contractor shall employ only Illinois laborers. "Illinois laborers" means any person who has resided in Illinois for at least thirty (30) days and intends to become or remain an Illinois resident.

(b) Other laborers may be used when Illinois laborers, as defined herein, are not available, or are incapable of performing the particular type of work involved, if so certified by the contractor and approved by the Village. The contractor may replace no more than three (3) regularly employed non-resident executive and technical experts, who do not qualify as Illinois laborers, to do work encompassed by this contract during periods of excessive unemployment.

(c) This provision applies to all labor whether skilled, semi-skilled, whether manual or non-manual.

6.02 EMPLOYMENT PREFERENCE:

The contractor shall comply with "AN ACT to give preference to the veterans of the United States military and naval service in appointments and employment upon public works, by, or for the use of, the State or its political subdivisions, passed by the 59th General Assembly and approved on June 12, 1935, "(330 ILCS 55/1)".

6.03 ILLINOIS HUMAN RIGHTS ACT:

The contractor shall comply with the Illinois Human Rights Act, 775 ILCS 5/1.101, et seq including, but not limited to establishment of sexual harassment policies and program.

6.04 EQUAL EMPLOYMENT OPPORTUNITY:

During the performance of this contract the contractor agrees as follows:

(a) That it will not discriminate against any employee or applicant for employment because of race, color, religion, sex national origin or ancestry and further that it will examine all job classifications to determine if minority persons or women are underutilized and will take appropriate affirmative action to rectify any such underutilization.

(b) That if it hires additional employees in order to perform this contract or any portion hereof it will determine the availability (in accordance with the Illinois Fair Employment Practices Commission's Rules and Regulations for Public Contracts) of minorities and women in the area(s) from which it may reasonably recruit and it will hire for each job classification for which employees are hired in such a way that minorities and women are not underutilized.

(c) That in all solicitations or advertisements for employees placed by it or on its behalf it will state that all applicants will be afforded equal opportunity without discrimination because of race, color, religion, sex, national origin or ancestry.

(d) That it will send to each labor organization or representative of workers with which it has or is bound by a collective bargaining or other agreement or understanding a notice advising such labor organization or representative of the contractor's obligations under the Illinois Fair Employment Practices Act and the Commission's Rules and Regulations for Public Contracts. If any such labor organization or representative fails or refuses to cooperate with the contractor in its efforts to comply with such Act and Rules and Regulations the contractor will promptly so notify the Illinois Fair Employment Practices Commission and the contracting agency and will recruit employees from other sources when necessary to fulfill its obligations there under.

(e) That it will submit reports as required by the Illinois Fair Employment Practices Commission's Rules and Regulations for Public contracts. Furnish all relevant information as may from time to time be requested by the Commission or the contracting agency, and in all respects comply with the Illinois Fair Employment Practices Act and the Commission's Rules and Regulations for Public Contracts.

(f) That it will permit access to all relevant books, records, accounts and work sites by personnel of the contracting agency and the Illinois Fair Employment Practices Commission for purposes of investigation to ascertain compliance with the Illinois Fair Employment Practices Act and the Commission's Rules and Regulations for Public Contracts.

(g) That it will include verbatim or by reference the provisions of paragraphs 1 through 7 of this clause in every performance subcontract as defined in Section 2.10(b) of the Commission's Rules and Regulations for Public Contracts. So that such provision will be binding upon every such subcontractor and that it will also include the provisions of paragraphs 1, 5, 6 and 7. In every supply subcontract as defined in Section 2.10 (a) of the Commission's Rules and Regulations for Public Contracts so that such provisions will be binding upon every such subcontractor. In the same manner as with other provisions of this contract. The contractor will be liable for compliance with applicable provisions of this clause by all its subcontractors: and further it will promptly notify the contracting agency and the Illinois Fair Employment Practices Commission in the event any subcontractor fails or refuses to comply therewith. In addition no contractor will utilize any subcontractor declared by the Commission to be non-responsible and therefore ineligible for contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations.

(h) The Village of Arlington Heights does not discriminate on the basis of handicapped status in admission or access to, or treatment or employment in its programs and activities.

6.05 THE AMERICANS WITH DISABILITIES ACT:

(42 USC 121-1 et seq.) and its accompanying regulations (28 CFR 35.130) prohibit discrimination against qualified individuals with disabilities by a local government, whether directly or through contractual arrangements, in the provision of any benefit, service, program or activity of the public entity. As a condition of receiving this contract, the contractor certifies by signing the bid proposal form, that any services, programs and activities provided under this contract are now and will continue to be in compliance with the Americans with Disabilities Act.

7.00 CONTRACTOR

7.01 COMPETENCY OF CONTRACTOR:

The contractor shall, when requested by owner, furnish signed statements, showing responsibility, financial ability, experience, amount and condition of equipment and the value of all uncompleted work under contract.

7.02 SUPERINTENDENT OR FOREMAN:

The contractor shall supervise and direct the work efficiently, and with the contractor's best skill and attention. The contractor shall be solely responsible for the negligence of others in the means, method, techniques, sequence or procedure of Public Improvement / Services which is indicated in and required by the contract documents. Contractor shall be responsible to see that the finished work complies accurately with the contract documents.

7.03 WORKMANSHIP:

The contractor shall be responsible for high quality workmanship on all items of work.

7.04 RESPONSIBILITY:

The contractor and subcontractor shall be responsible for maintaining of safe equipment and using proper methods and procedures. The Village reserves the right to ascertain and to require that the contractor's work and the subcontractor's work complies with the contract.

7.05 HOLD HARMLESS AND INDEMNIFICATION:

To the fullest extent permitted by law, the contractor shall assume all liability for, and shall protect, defend, indemnify and hold harmless the Village, it's officers, employees, servants, and agents, from and against all claims, actions, suits, judgments, costs, losses, expenses including but not limited to fees and charges of attorneys, engineers and architects, court and arbitration costs, and liabilities of whatsoever kind or nature arising out of:

(a) Any infringement (actual or claimed) on any patents, copyrights or trade names by reason of any work performed by the contractor under this contract or by reason of anything to be supplied by the contractor pursuant to this contract.

(b) Bodily injury, including death, "sickness or disease", to any person or persons (including contractor's officers, employees, agents, and servants) or damage to or destruction of any property including the loss of use thereof:

(1) caused by whole or in part by any act, error or omission by the contractor or any subcontractor or anyone directly or indirectly employed by any of them;

(2) arising directly or indirectly out of the presence of any person in or about any part of the project site or the streets, sidewalks, and property adjacent hereto;

(3) arising directly or indirectly out of the use, misuse or failure of any machinery or equipment used directly or indirectly in the performance of the contract.

(c) In any and all claims against the Village or it's agents or employees by any employee of the

contractor, any subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts they may be liable, the indemnification obligation under this section 1.06, shall not be limited in any way by any limitation on the amount or type of damages, compensation or benefits payable by or for the contractor or any subcontractor under worker's compensation acts, disability benefit acts or other employee benefit acts. This indemnification does not apply to any liability caused by the Village's own negligence.

7.06 ADANDONMENT:

If the contractor abandons or neglects the work or if the Village at any time is convinced that the work is unreasonably delayed, or that the conditions of the contract are being willfully violated, executed carelessly, or in bad faith, the Village may notify the contractor in writing, and if this notification is without effect within twenty-four (24) hours after the delivery thereof, then, and in that case, the contractor shall discontinue all work under the contract and the Village shall have full authority to make arrangements for the completion of the contract at the expense of the contractor.

7.07 CLEAN UP AND SITE MAINTENANCE:

The contractor shall at all times keep the site and adjoining premises free from accumulation of waste material or rubbish caused by its employees or work, and at the completion of the work, shall remove all rubbish, tools, and surplus materials from the site and adjoining premises, leaving the area in a neat and workmanlike condition. In case of dispute, the Village may remove the rubbish and charge the cost to the contractor.

8.00 CHANGES/ALTERATIONS OF CONTRACT WORK AND EXTRA WORK:

The Village reserves the right to alter the specifications by adding or subtracting from the original quantities as bid without invalidating the contract. All such work shall be executed under the same conditions as the original contract, except for an extension in time when any such change/alteration results in additional work. All changes/alterations shall be made only when ordered in writing from the Village as follows:

(a) The Village Manager must approve an increase in the contract price of not more than \$10,000.00 by written change order.

(b) The Village Board must approve an increase in the contract price in all other instances or an extension in the contract completion time by written change order.

(c) The value of any change shall be determined by one or more of the following methods:

(1) An approved Lump Sum.

(2) Unit Prices given in the Contract or subsequently agreed upon.

9.00 PROTECTION OF PERSONS AND PROPERTY

9.01 SAFETY PRECAUTIONS AND PROGRAMS:

The contractor shall be responsible for initiating, maintaining and supervising all safety precautions and programs in connection with the work.

9.02 SAFETY OF PERSONS AND PROPERTY

(a) The contractor shall take all reasonable precautions for safety, and all reasonable protections to prevent damage, injury or loss to:

(1) all employees on the site and all other persons who may be affected hereby;

(2) all the work and all materials and equipment to be incorporated therein, whether in storage on or off site, under the care, custody, or control of the contractor or any subcontractors; and

(3) other property at the site or adjacent thereto, including trees, shrubs, lawns, walks, pavements, roadways, structures and utilities not designated for removal, relocation, or replacement in the

course of Public Improvement/Service.

(b) The contractor shall give all notices and comply with all applicable laws, ordinances, rules and regulation and lawful orders of any public authority bearing on the safety of persons or property or their protection from damage, injury or loss.

(c) The contractor shall erect and maintain, as required by existing condition and progress of the work, all reasonable safeguards for safety and protection, including posting danger signs and other warnings against hazards, promulgating safety regulations and notifying owners and users of adjacent utilities.

(d) The contractor shall use proper warning guards and safety devices with respect to the construction area.

(e) No trees, fire hydrants, utility poles, shrubs or hedges, traffic signs, or other public structure shall be removed, replaced, damaged or destroyed unless and until approval for such removal, replacement, damage or destruction has been given in writing from the Village.

(f) Notwithstanding the foregoing requirements, the contractor shall be responsible for taking immediate steps to correct any damage or injury to public structures, utility services, roadways or public buildings as well as any damage or injury occasioned to private property as a result of the contractor's activities.

(g) The contractor should keep a daily record of all injuries or incidents or damage occurring in, on or near the construction site as a result of the contractor's construction activities. This information shall be given to the Village within twenty-four (24) hours after the day of occurrence.

10.00 INSURANCE REQUIREMENTS:

(a) The Contractor shall not commence work until the Contractor has obtained all insurance required in these documents. The Contractor shall purchase and maintain, throughout the duration of the contract, insurance as is appropriate for the work being performed and furnished and shall provide protection from claims which may arise out of or result from the Contractor's performance and furnishing of the work and Contractor's other obligations under the contract documents, whether it is to be performed or furnished by the Contractor, by any Subcontractor, by anyone directly or indirectly employed by them or by anyone for whose acts any of them may be liable.

(b) Insurance required by this Section shall be written with a company having at least an "A" Property-Casualty Rating, and financial size of at least Class 7 as listed in the most recent published A. M. Best's Insurance Guide.

(c) The Village shall be named as additional insured on all policies required by the contract except for Workmen's Compensation Insurance. The coverage afforded shall be primary and non-contributory for the additional insured with respect to claims arising out of operations performed by or on behalf of the Contractor. Additional insured: Village Of Arlington Heights, its Officials, Employees, Agents and Volunteers. If the additional insured has other insurance which is applicable to the loss, such as other insurance shall be on an excess or contingent basis. The amount of the Contractor's insurance company's liability under this insurance policy shall not be reduced by the existence of such other insurance. Additional insured status shall be provided by original endorsement as least as broad as CG 20 10 04 13 or CG 20 26 04 13.

(d) As a minimum, the contractor shall secure and maintain the types of insurance as hereinafter

specified, and shall submit evidence to the Village on an annual basis that the insurance coverage's are in force. The form and limits of such insurance, together with the underwriter thereof in each case, shall be acceptable to the Village, but regardless of such acceptance it shall be the responsibility of the Contractor to maintain adequate insurance coverage until final payment and at all times thereafter when the Contractor may be correcting, removing, or replacing defective work in accordance with the General Conditions and Instruction to Bidders. Failure of the Contractor to maintain adequate coverage shall not relieve him of any contractual responsibility or obligation.

(e) The Contractor shall forward original copies of the Certificates of Insurance with the coverage's and limits specified annually during the contract period to the Purchasing Division, Finance Department, 33 S. Arlington Heights Road, Arlington Heights, IL 60005.

(f) Insurance Certificates and Policies delivered to the Village shall recite that 30 days prior written notice will be given to the Village by certified mail before any policy is materially changed, canceled, or not renewed.

10.01 WORKER'S COMPENSATION AND EMPLOYERS LIABILITY:

The insurance shall protect the Contractor against all claims under applicable State or Federal Worker's Compensation Laws. The Contractor shall also be protected against claims for injury, disease or death of employees which for any reason may not fall within the provisions of the Worker's Compensation Law. The policy shall include "broad form all states" endorsement coverage extended to cover all states except the monopolistic fund states.

The liability limits shall not be less than:

1. Worker's Compensation.....Statutory
2. Employer's Liability.....\$1,000,000 per occurrence

10.02 BUSINESS AUTO LIABILITY:

The insurance shall be written in automobile liability form and shall protect the Contractor against all claims for injuries to persons and damages to property arising from the ownership, maintenance or use of any motor vehicles and shall cover operation on or off the site of all motor vehicles, whether they are owned, non-owned or hired.

The liability limits shall not be less than:

1. Bodily Injury and Property Damage Combined.....\$1,000,000 per occurrence

10.03 COMMERCIAL GENERAL LIABILITY, INCLUDING PREMISES AND OPERATIONS, CONTRACTUAL, PERSONAL INJURY, PRODUCT LIABILITY, COMPLETED OPERATIONS, AND BROAD FORM PROPERTY COVERAGES:

(a) This insurance shall be written in Commercial General Liability form and shall protect the Contractor against all claims arising from injuries to persons or damages to property caused by any act or omission of the Contractor or his agents, employees or Subcontractors. The Contractors General Aggregate shall apply on a per Project basis. The Broad Form General Liability Endorsement shall be included.

(b) In addition, this policy shall contain a Contractual Liability Endorsement covering any Contractual Liability assumed in the Contract and all changes and modifications thereto, whether in writing or oral.

(c) The scope of the coverage shall also include the Personal Injury Hazards including "a", "b", and "c". "a" includes false arrest, malicious prosecution, and unwillful detention or imprisonment. "b" includes libel, slander, and defamation of character. "c" includes wrongful eviction, invasion of privacy, and wrongful entry. Fellow Employee exclusion shall be removed.

(d) The Policy shall also include Broad Form Property Damage Protection.

(e) The Contractor shall include all the Contractor's employees as additional insureds under the policy.

(f) Commercial General Liability Coverage shall contain no exclusions for explosion, collapse or underground work (X, C, U).

(g) The liability limits shall not be less than:

1. Bodily Injury and Property Damage, Combined single limit, per occurrence including, Contractual Liability – Broad Form Products and Completed Operations.....\$2,000,000
2. Premises/Operations
Personal Injury.....\$1,000,000
3. General Aggregate.....\$4,000,000

Products/Completed Operations coverage is to remain in force for a period of two (2) years after the completion of the project.

(h) The Contractor may furnish coverage for bodily injury and property damage for Business Auto Liability and Commercial General Liability through the use of a combined limit as indicated above or through separate single limits acceptable to the Village.

10.04 UMBRELLA EXCESS LIABILITY:

Special coverage shall be as follows.....\$2,000,000 over primary insurance

The required coverages may be in combination of primary, excess and umbrella policies. Any excess or umbrella policy must provide excess coverage over underlying insurance on a following-form basis such that when any loss covered by the primary policy excess the limits under the primary policy, the excess or umbrella policy becomes effective to cover such loss.

Policy should be written on an occurrence basis.

All underlying coverage needs to be included in the Umbrella or Excess Liability policy. Any exclusions or exceptions must be noted on the certificate of insurance.

11.00 PAYMENTS

11.01 TAXES:

No charges will be allowed for taxes from which the Village is exempt. The Village is not liable for the Illinois Retailer's Occupation Tax, the Service Occupation Tax, nor the Service Use Tax. The Village is also exempt from Federal Excise Transportation Tax.

12.00 TERMINATION OF THE CONTRACT:

The Village may terminate the contract upon the occurrence of any one or more of the following events:

- (a) The contractor files under any chapter of the Bankruptcy Code (Title 11, United States Code) takes any equivalent or similar action by filing a petition or otherwise under any federal or state law in effect at the time relating to bankruptcy or insolvency.
- (b) If a petition is filed against the contractor under any chapter of the Bankruptcy Code as now or hereinafter in effect or if a petition is filed seeking any equivalent or similar relief against the Contractor under any other federal or state law in effect at the time relating to bankruptcy or insolvency.
- (c) If the contractor makes a general assignment for the benefit of creditors.
- (d) If a trustee, receiver, custodian or agent of the contractor is appointed to take charge of the contractor's property for the purpose of enforcing a lien against the property or for the purpose of general administration of the property for the benefit of the contractor's creditors.
- (e) If the contractor admits in writing an inability to pay its debts generally as they become due.
- (f) If the contractor persistently fails to perform the work in accordance with the contract documents, including but not limited to failure to supply sufficient skilled workers or suitable materials or equipment or failure to adhere to the progress schedule established herein.
- (g) If the contractor disregards laws and regulations of any public body.
- (h) If the contractor disregards the authority of the Village.
- (i) If the contractor violates any provisions of the contract documents.

**VILLAGE OF ARLINGTON HEIGHTS
AFFIDAVIT OF COMPLIANCE**

Applicant _____
Name

Address

As a condition of entering into a contract with the Village of Arlington Heights, and under oath and penalty of perjury and possible termination of contract right and debarment, the undersigned, _____, being first duly sworn on oath, deposes and states that he or she is _____ (sole owner, partner, joint ventured, President, Secretary, etc..) of _____ and has the authority to
(Name of Company)
make all certifications required by this affidavit.

Section I

Non Collusion

The undersigned certifies that this bid, that such bid is genuine and not collusive or sham, that said bidder has not colluded, conspired, connived or agreed, directly or indirectly, with any bidder or person, to put in a sham bid or to refrain from bidding, and has not in any manner, directly or indirectly, sought by agreement or collusion, or communication or conference with any person, to fix the bid price element of this bid, or of that of any other bidder, or to secure any advantage against any other bidder or any person interested in the proposed contract.

Section II

Bid Rigging and Rotating

The undersigned hereby certifies that it is not barred from bidding or contracting as a result of a conviction for violations of state laws prohibiting bid rigging or bid rotating or any similar offense of any state of the United States.

Section III

Illinois Drug Free Workplace Act

The undersigned further states that _____ provides a
(Name of Company)
drug free workplace pursuant to Illinois Statutes, 30 ILCS 580/1, et seq and provides compliance with
necessary requirements.

Section IV

Tax Payment

The undersigned further states that _____ is not
(Name of Company)
delinquent in payment of any taxes to the Illinois Department of Revenue, in accordance with Illinois
Compiled Statutes, 65 ILCS 5/11-42.1. The undersigned understands that making a false statement
regarding delinquency in taxes is a Class A Misdemeanor and, in addition voids the contract and allows
the municipality to recover all amounts paid to the individual or entity under the contract in civil action.

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

The undersigned certifies that all the information contained in the Affidavit is true and correct.

Signed by: _____
(Name)
(Title)

Subscribed and sworn to before me this _____ day of _____ 20____,
AD.

By: _____
(Notary Public)

-Seal-

**VILLAGE OF ARLINGTON HEIGHTS
INDEMNITY HOLD HARMLESS AGREEMENT**

To the fullest extent permitted by law, the Contractor hereby agrees to defend, indemnify and hold harmless the Village of Arlington Heights, its Board of Trustees, officers, agents and employees from any and all liability, losses or damages the Village may suffer as a result of claims, demands, suits, actions or proceedings of any kind or nature in any way resulting from or arising out of any action on the part of the Contractor or any Subcontractor. The Contractor shall, at its own expense; appear, defend and pay all charges of attorneys and all costs and other expenses arising therefrom or incurred in connection therewith, and, if any judgment shall be rendered against the Village of Arlington Heights, its Board of Trustees, officers, agents and employees, in any such action, the contractor shall, at its own expense, satisfy and discharge the same. This indemnification does not apply to liability caused by the Village's own negligence.

The Contractor expressly understands and agrees that any insurance policies required by this contract, or otherwise provided by the Contractor, shall in no way limit the responsibility to indemnify, keep and save harmless and defend the Village of Arlington Heights, its Board of Trustees, officers, agents and employees as herein provided.

CONTRACTOR: _____

By: _____



VENDOR QUESTIONNAIRE

Company Name: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone: _____ E-Mail: _____

Commodity: _____ Years in Business: _____

DBE (Disadvantaged Business Enterprise) Classification: Please indicate your DBE classification below, and provide any agency certifications you have received.

- ☐ MBE (Minority-Owned Business Enterprise): A business that is at least 51 percent owned by one or more minorities. A person who is a U.S. citizen or lawful permanent resident and is African American, Hispanic American, Asian American, Native American, as well as other groups found to be disadvantaged pursuant to Section 8 (a) of the Small Business Act.
- ☐ WBE (Women-Owned Business Enterprise): A business that is at least 51 percent owned by a woman or women who are United States Citizens or lawful permanent residents of the United States.
- ☐ DOBE (Disability-Owned Business Enterprise): A business that is at least 51 percent owned by a person or group of persons with a disability, as recognized by the Americans with Disabilities Act.
- ☐ VOSB (Veteran-Owned Small Business): A business that meets the qualifications to be a small business according to the SBA, and is at least 51 percent owned, operated and controlled by a veteran.
- ☐ Not Applicable

Certifications:

Agency/Institution: _____

Phone: _____ Approval Date: _____

I hereby certify that the information supplied in this form is complete and correct to the best of my knowledge and belief. I authorize The Village of Arlington Heights to verify any of this information as needed.

Signature: _____ Title: _____

Name: _____ Date: _____

VILLAGE OF ARLINGTON HEIGHTS
DEPARTMENT OF PUBLIC WORKS AND ENGINEERING
Forestry Unit

SPECIFICATIONS FOR STUMP REMOVAL & RESTORATION CONTRACT

GENERAL OBJECTIVE

The objective of the specifications is to define the conditions for the removal of tree stumps and restoration in VILLAGE parkways and other public areas.

PART 1 - GENERAL PROVISIONS

1.1 ADMINISTRATION AND ADDITIONAL WORK

This contract will be under the direct administration of the DIRECTOR OF PUBLIC WORKS (DIRECTOR) and detailed administration of the contract shall be provided by the VILLAGE FORESTER (FORESTER) or their authorized representatives. Any alterations or modifications of the work performed under this contract shall be made only by written agreement between the CONTRACTOR and the DIRECTOR and shall be made prior to commencement of the altered or modified work. No claims for any extra work or materials shall be allowed unless authorized by written agreement.

1.2 WORK CREW/SUPERVISION

The CONTRACTOR shall provide qualified supervision of each crew at all times while working under this contract. Each supervisor must be able to converse in the English language and shall be authorized by the CONTRACTOR to accept and act upon all directives issued by the FORESTER. Failure for the Supervisor to act on said directives shall be sufficient cause to give notice that the CONTRACTOR is in default of this contract unless such directives would create potential personal injury, property damage or safety hazards.

Two contact phone numbers must be given for the supervisor. A one-hour call back is required at all times. The Contractor shall employ competent foremen and laborers, and shall discharge, at the request of the Director of Public Works or Forester, any incompetent, unfaithful, abusive or disorderly workers in their employ. No one but workers, expert in their respective branches of work, shall be employed where special skill is required. The Village will also provide an Automatic Vehicle Location - Global Positioning System (AVL - GPS) device to track the contractor's vehicles or equipment. This device shall be installed and working for all billable hours of the contract. The purpose of the device will be to assist the Village in tracking maintenance locations, location of the CONTRACTOR, and production of CONTRACTOR.

1.3 CREW APPEARANCE

Crews performing these services shall wear identifiable uniforms at all times while on Village property and look neat and presentable in appearance, as they represent the Village of Arlington Heights.

1.4 PROTECTION OF PUBLIC AND PRIVATE PROPERTY

The Contractor shall exercise all necessary caution to protect vehicular and pedestrian traffic and to protect all public and private property from injury or damage caused by the operations of the Contractor. Any practice obviously hazardous in the opinion of the Director or Forester shall be immediately discontinued by the Contractor upon receipt of either written or oral notice to discontinue such practice. The Contractor shall comply with all OSHA, EPA, and other Federal and State safety standards.

Blocking of a public street, except under extreme emergency conditions, shall not be permitted unless prior arrangements have been made with the Director and other agencies having jurisdiction over the street to be closed. Barricading and detouring of traffic shall be accomplished in conformance with the State of Illinois Manual of Uniform Traffic Control Devices for Highway Construction and Maintenance Operations, latest edition, and will be approved on a case-by-case basis by the Director or Forester.

When on-street parking or a street blockage is required, proper procedures shall be used including traffic cones, arrow boards and barricades.

1.5 PROTECTION OF UTILITIES

It shall be the Contractor's responsibility to contact JULIE 1-800-892-0123 to arrange for locations of all underground facilities as may be necessary to perform the required work. The Contractor should take special note that the Village is a member of JULIE.

The CONTRACTOR shall protect all utilities from damage; shall immediately contact the appropriate utility if damage should occur and shall be responsible for all claims for damage resulting from the CONTRACTOR'S operations. If the CONTRACTOR has properly contacted the utility in sufficient time to arrange for the required work by the utility, delays encountered by the CONTRACTOR in waiting for the utility to complete its work shall not be the responsibility of the CONTRACTOR.

1.6 LOCATION AND SCHEDULE OF WORK

All stumps are located within publicly owned parkways. The VILLAGE has been divided into thirteen sections for the purpose of scheduling stump removal work. The amount of stump removals to be performed each year is conditioned upon the total amount of funds budgeted for in each fiscal year as further described in Part 6 - Term of Contract.

1.7 CONCURRENT OPERATIONS

This contract is a non-exclusive contract with the VILLAGE. The VILLAGE reserves the right to use other contractors or its own employees to perform tree removal work similar to that being performed under the terms of this contract. Performance of work by others shall be construed as being consistent with the terms of this contract and shall not be cause for the CONTRACTOR to cease performance of work as directed.

1.8 WORKING HOURS

The Contractor will be allowed to schedule normal work hours between the hours of 7:00 A.M. and 7:00 P.M. Monday through Friday and 8:00 A.M. and 6:00 P.M. on Saturday. Work during other hours will be allowed only as authorized by the Director or Forester. Procedures needing to take place after normal working hours shall be approved by the Forester or authorized representative.

1.9 SCHOOLS

Around schools, the CONTRACTOR is requested to schedule work so as to minimize conflicts with regularly scheduled school buses and school related traffic, especially at the beginning and ending of the school day. It is preferred that work is scheduled on days when school is not in session, if possible, as long as other deadlines contained within these specifications are met.

1.10 CLEANUP AND DISPOSAL

All debris from stump removal operations (forestry operations) shall be cleaned up each evening before the work crew leaves the site. All lawn areas shall be raked clean; all streets and sidewalks shall be swept; and all roots, woodchips and debris shall be removed from the

site. Areas are to be left in a condition equal to that which existed prior to the commencement of forestry operations.

1.11 PUBLIC RELATIONS

Recognizing that the removal of parkway stumps may not be readily accepted by some citizens, it is the responsibility of the CONTRACTOR to maintain good public relations yet perform their task according to specifications. Dissatisfied or irate citizens should be politely referred to the FORESTER or designated representative. Work at the complainant's address should be stopped until Public Works can meet with the complainant.

1.12 LICENSES AND PERMITS

The Contractor shall, at their expense, procure all necessary business/contractor's licenses needed to conduct the work required under the terms of this contract. The Village will waive the cost of all required permit fees with the exception of any fees required by outside agencies. Some maintenance will occur on rights-of-way under the jurisdiction of the Illinois Department of Transportation and Cook County Highway Department. It shall be the responsibility of the Contractor to obtain all necessary permits, lane closure permits, and other needed authorizations to conduct their operations on these rights-of-way. The Village will maintain its ability to do maintenance in the IDOT/Union Pacific Railroad ROW throughout the term of the contract. The Contractor will not be included under the general maintenance permits issued to the Village; however, the Village will lend assistance to the Contractor in obtaining required permits. The Contractor shall give any and all necessary formal notices required in conjunction with the lawful prosecution of the work of this contract.

1.13 SEPARABILITY

If any portion of this contract is found to be unenforceable by a competent court of law having jurisdiction, the remaining portions of the contract shall remain in full force and effect.

1.14 LEGAL RESPONSIBILITY AND INSURANCE

Notice to Proceed

The Contractor and Subcontractor shall not commence work under this contract until a meeting with the Public Works Department has been completed.

A. Accident Notification

In the event of accidents of any kind which involve the general public and/or private or public property, the Contractor shall immediately notify the Forester and shall provide a full accounting of all details of the accident including a Police Report. The Contractor shall furnish the Village with copies of all reports of such accidents at the same time that the reports are forwarded to any other interested parties.

1.15 PRE-BID MEETING

For the purpose of familiarizing BIDDERS with the project, answering questions and issuing addenda as needed for clarification of the bidding documents, a **mandatory pre-bid meeting** will be held at the L.A. Hanson Public Works Center, 222 N. Ridge Avenue at the time and date indicated on the front of the BIDDING documents.

1.16 RECORDKEEPING AND WORK REPORTS

- A. Administration and additional work - The contractor shall be required to email daily by 9am to report the locations scheduled for stump removal that day.
- B. Work report - Contractor must furnish a typed spreadsheet report at the end of each workweek. Such report to contain dates, addresses, and cost per stump removed. This report may be emailed to the FORESTER and used for verification of work and billing.

1.17 MINIMUM CREW SIZES FOR DAY-TO-DAY WORK

Crew shall have at a minimum one English speaking foreman at each work location. Contractor shall provide a list of all equipment owned by the firm as part of this bid.

1.18 EQUIPMENT STORAGE

No provisions for overnight equipment storing will be provided by the VILLAGE, except as may be designated by the FORESTER.

1.19 GENERAL NOTES

Bidders must completely familiarize themselves with the specifications and job sites as listed in the Detailed Specifications. The Contractor shall furnish all equipment and manpower necessary to handle the parkway tree stump removal services in a timely and safe manner, at the bid prices as stated on the BID PROPOSAL.

The Contractor will be responsible for any work that is not acceptable to the Village of Arlington Heights and will be responsible for the correction of the condition within 48 hours of notification, at no additional cost to the Village.

Any and all damage either observed or caused by the Contractor shall be reported immediately to the Forester or authorized representative.

The Contractor shall be responsible for costs of repair or replacement of plant materials, irrigation systems or Village property or utilities that are damaged by chemicals, equipment or the contractor's employees, due to the contractor's negligence during the execution of this contract.

1.20 QUESTIONS TO THE FORESTER

All questions in regard to this Contract will be directed to the Forester or authorized representative who is responsible for the monitoring and verifying of work completed for payment under this Contract. This will include the directions as to the way in which the work is to be carried out. The Forester or authorized representative shall receive on a weekly basis, services rendered for previous week.

1.21 RIGHT TO CHANGE SCOPE OF WORK

Due to budget restrictions, the Village of Arlington Heights reserves the right to change or delete from the Contract as required. No adjustments in Contract unit prices or additional compensation will be made for alteration in the quantities of each area or services from the Contract. Cycles for each activity are **estimates** only and may be altered depending on weather conditions, site conditions, etc. Cancellations of work will be made no later than the Friday before the scheduled work.

1.22 SODDED AREAS

No vehicles of any kind shall be placed, parked, or operated upon or over any sodded areas at any time except as authorized by the Public Works Director or authorized representative.

1.23 VEHICLE MARKINGS

All vehicles and equipment shall be clearly marked with company name. Equipment owned by a subcontractor must be identified with the name of the general contractor.

PART 2 - STUMP REMOVALS

2.1 REMOVAL OF TREE STUMPS

The contractor shall remove all tree stumps and buttress roots to a point 10 – 12 inches below the adjacent ground level. Buttress roots shall be followed out from the trunk and ground out until the portion remaining is at least 2 – 3 inches below the adjacent ground level. Additionally, the Contractor shall remove sufficient subsurface roots and soil as may be necessary to eliminate "humps" in the lawn area adjacent to the stump. The area shall then be restored with topsoil to the level of the adjacent curb and sidewalk. Stumps to be removed shall be designated by the FORESTER or authorized representative.

2.2 DISPOSAL OF GRINDINGS AND DEBRIS

Immediately after grinding, all grindings and debris shall be immediately removed from the curb and gutter, street, sidewalk and private property to eliminate hazards to the motoring public and pedestrians and to eliminate damage to private property. Within twenty-four hours after grinding of a tree stump and buttress roots, the contractor shall remove all stump grindings and associated debris from the site. If a stump is left unfilled, the Contractor must place cones or barricades around the area to secure the work zone for public safety. Removal and legal disposal of debris generated by work described in this contract will be the responsibility of the Contractor. Contractor shall also remove and dispose of any flags left by utility companies who responded to J.U.L.I.E. locate requests.

2.3 BACKFILLING

All areas where stumps have been removed and areas disturbed by the tree removal operation shall be backfilled to the level of the adjoining grade with pulverized black dirt (topsoil) on the same day grindings are removed; otherwise, the site shall be properly barricaded overnight to ensure the safety of the public. The Contractor shall supply their own topsoil. All topsoil shall be screened and pulverized. Only quality topsoil, free from weeds and debris shall be used. The topsoil shall be properly leveled and mechanically compacted so as to ensure a minimum amount of settlement of the backfill material. (Examples of suitable compaction methods include power rammers or down pressure on Prentice Loader clam. Examples of unacceptable methods include push/pull lawn rollers, vibratory plates and driving vehicles over topsoil.) After compaction, a final 3-4" layer of loose topsoil shall be raked level over the disturbed area. If there is more than a one-day delay between the time of removal of grindings and refilling with soil, the disturbed areas shall be barricaded off for public safety and the FORESTER notified. Grindings (chips) and debris shall not be used as backfill material. The contractor shall not leave an open hole with a barricade for more than 2 calendar days unless prior approval from the Forester or authorized representative.

All adjacent disturbed areas and areas where backfill material was installed shall be seeded. Seed needs to be lightly raked into the topsoil, and applied at a rate not less than 4-5 lbs. per 1,000 square feet. All seed used shall be Kentucky Bluegrass blend (60-75% Kentucky bluegrass, 20-40% fescue, and 10-20% perennial Rye grass). Seed shall consist of at least 96% pure seed and no more than 2% inert matter, weed seed, or other crop seed. Seed shall not contain any noxious weed seed. The Contractor shall additionally apply PennMulch, or the equivalent, at a rate not less than 70-75 lbs. per 100 square feet.

2.5 DOOR HANGERS

It will be the responsibility of the Contractor to distribute instructional watering door hangers, supplied by the Village, to the adjoining property owner indicating that continued waterings should be provided by the property owners to maintain continued growth of the restored area. A sample of these instructions is provided in Appendix A.

PART 3 – ALTERNATE BID FOR "Grind For Replant Extra" WORK

On occasion, it is necessary for the VILLAGE to plant a new tree in the same location as the stump. In order to facilitate this, the VILLAGE reserves the right to request the contractor to "Grind For Replant" at those sites. If implemented, "Grind For Replant Extra" work shall be subject to the following conditions:

1. The VILLAGE will indicate on an assignment list which sites need "Grind For Replant Extra". Due to public pressure to rapidly replant after tree removal, this indication may take place sometime after the address list is initially assigned to the contractor, but before the contractor has actually performed the initial stump grinding and restoration.
2. The contractor will be required to use the stump grinder to completely clear a planting pit, either 18" wide by 18" deep or 24" wide by 24" deep, where directed. Such pit shall be entirely emptied of all materials including stump grindings, topsoil, stones, roots, etc., and completely replaced with topsoil, then restored as with regular stump work.
3. In each such case, the VILLAGE will pay the contractor the regular cost of the stump plus the appropriate surcharge for the "Grind For Replant Extra" work.

PART 4 - PERFORMANCE AND PAYMENT

4.1 PERFORMANCE

The Contractor shall faithfully perform all work as set forth in these specifications. If the Contractor fails to faithfully perform in accordance with the specifications or if a dispute arises as to the quality and/or quantity of work completed, the Director reserves the right to immediately terminate this contract.

4.2 SCHEDULED COMPLETION OF WORK

This contract is expected to be awarded in early 2025 and work may begin immediately after that date, after all necessary documents are submitted, and materials are readily available, as determined by the Village. All work orders will be emailed to or picked up by the Contractor at the Office of the Forester, L.A. Hanson Public Works Center, 222 N. Ridge Avenue. Work shall be completed in a timely manner. Failure to complete all the work identified in this contract shall be cause for cancellation of payment and subsequently the agreement.

Contractor shall submit a weekly report for each site, detailing the work that was accomplished. Weekly reports shall be faxed, emailed, or dropped off to the Forester no later than 3:30pm on the Monday following each work week (or Tuesday, if Monday is a holiday). Backdated reports will not be accepted, nor will payment be authorized for weeks for which the required reports were not received.

4.3 PENALTIES

In the case that the contractor fails to meet the specifications, and the Village needs to intervene to perform work that is required in the specifications, the Village will chargeback it's time for service in accordance with the most current Equipment and Labor Rate Charges as set by the Village. The Village reserves the right to not pay for an area if work is not performed within 48 hours of notice or the quality of work does not meet the description within these specifications.

4.4 ACCEPTANCE OF COMPLETED WORK

Areas will be inspected after work is completed at each specified location and after the Contractor has certified that the completed work has complied with the specifications. In addition, equipment being used may be inspected at any time by the Forester or their authorized representative. All work must be completed to the satisfaction of the Forester or authorized

representative, and any questions as to proper procedures or quality of workmanship will be resolved by same. If deficiencies are found, Contractor will be given a list of such deficiencies and payment of the applicable invoice will be withheld until the deficiencies are corrected. The Director or the Forester reserves the right to reject any completed work which does not comply with these specifications.

4.5 PAYMENT

The Contractor shall be paid for the accepted work in accord with the unit prices submitted and subsequent to the approval of the Forester. Payment for this work shall be made at the contract unit cost for EACH STUMP REMOVAL of the class specified. **Bills for the work shall be submitted on a monthly basis**, emailed directly to accountspayable@vah.com.

4.6 MEASUREMENT

The size classification of each stump will be based on the **diameter of the tree** measured at breast height (DBH). DBH of trees shall be measured at a height of 4½ feet above the average ground level at the tree. If the DBH is between whole numbers, measurements will be as follows: round down to the nearest whole number when DBH is less than 0.5" and round up to the nearest whole number when DBH is greater than or equal to 0.5". For example, a tree that has a DBH of 12.3" will be measured as a 12" stump. Similarly, if a tree has a DBH of 12.7 it will be measured as a 13" stump. Multi-stemmed trees having a crotch less than 4½ feet above the ground shall be measured at the height of one foot below the crotch. Measurements will be taken by the Village upon the creation of a tree removal work order.

PART 5 - FORFEITURE

The Village retains the right to terminate this contract at any time for cause of unsatisfactory workmanship and/or performance, or the refusal for neglect of the Contractor to prosecute the work with the work force sufficient for its completion within the specified times or for failure of the Contractor to proceed with the work in accordance with the requirements and conditions of the specifications. At least ten (10) days prior to the date that the Contractor will be declared in default of the contract, the Village shall give written notice by certified mail to the Contractor. This notice shall state the reasons that the Contractor is being declared in default and may also include suggested steps that the Contractor should take to remedy the occurring problems and comply with the conditions of the contract. Failure by the Contractor to correct the stated deficiencies within the notice period shall result in the Contractor being declared in default of the contract. Issuance of the notice by the Village shall be indication of the intentions of the Village to take the work out of the control of the Contractor and to relet the said work to other contractors.

The cost of fully completing all the work and all expense of every kind incurred by the Village in completing the contract shall be charged to the Contractor and shall be deducted and paid by the Village out of such monies as may be due or may become due to said Contractor. Any deficiencies of monies required to complete the contract by others shall be paid to the Village by the Contractor forthwith and the bondsman will be held liable for any such deficiency. Should it become necessary for the Village to declare the contract in default, such default shall in no case relieve the Contractor or their bondsman of any of the conditions of the contract.

PART 6 - TERM OF CONTRACT

The initial term of this contract shall be for approximately three years commencing at the date of execution of the contract and expiring December 31, 2027. The amount of work to be completed in each fiscal year of the contract is solely dependent upon the funds appropriated each fiscal year by the Village Board of Trustees for the purposes of contractual tree removal

work. This contract places no obligation on the Village to appropriate funds for said work. It is understood by the Contractor that the quantities of work listed in these specifications are an estimate of the work to be completed during each fiscal year and are only listed for the comparison of bids and use in preparing annual budgets. The Village reserves the right to add or delete quantities to this contract as it deems in the best interest of the Village. The term of the contract may be extended for up to three additional one-year periods if approved and accepted by both the Contractor and the Village. The initial contract places no obligation on the Village to approve any contract extensions.

PART 7 – ESCALATION ALLOWANCES

7.1 EFFECTIVE DATE OF ADJUSTMENT

This contract shall have a multiple year term as set forth in Part 6. The Contractor will be allowed to request to annually escalate the contract prices after the initial three-year term set forth in the Proposal. This request must be made in writing to the Director 30 days in advance of the contract extension date. This escalation, if approved, may take place on January 1 in the first extension year.

7.2 PAYMENT ESCALATION

The allowable annual escalation of the contract unit prices shall be based on the annual percentage increase in the Chicago Consumer Price Index for all urban consumers for the previous twelve-month period as reported in December of the year that the extension is requested. A copy of the CPI sheet shall be provided with any requested price increase. The total contract adjustment at any adjustment period may not exceed fifty percent (50%) of the increase in the Chicago Consumer Price Index from the date of the contract.

PART 8 – JOINT PURCHASING

JOINT PURCHASING/PURCHASING EXTENSION

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

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

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

- 100% performance and payment bonds in the amount awarded by the respective Municipality

- Certificate of insurance naming each additional Municipality as an additional insured
- Certified payrolls to each Municipality for work performed

BID SHEET

VILLAGE OF ARLINGTON HEIGHTS - FORESTRY UNIT

After becoming familiar with the general conditions, special conditions and the specifications attached hereto, and being fully acquainted with the extent, nature, and local conditions affecting the cost and performance of the proposed work, hereby proposes to furnish all supervision, labor, tools, equipment and materials necessary to perform and complete the work herein described at the following unit prices:

A. STUMP REMOVALS

For the purpose of comparing bids, the anticipated quantity of stumps to be removed during the first year of the contract will be used in extending the unit prices to arrive at a total bid price.

YEAR ONE - BASE BID – REGULAR STUMP WORK

Item Number	DBH Size Range	Total <u>Estimated</u> Work in Inches	Bid Price per Inch	Total Cost
A	0-23"	6,000	\$	\$
B	24"+	3,500	\$	\$
Estimated Total for Year One Regular Stump Work				\$

YEAR TWO - BASE BID – REGULAR STUMP WORK

Item Number	DBH Size Range	Total <u>Estimated</u> Work in Inches	Bid Price per Inch	Total Cost
A	0-23"	6,000	\$	\$
B	24"+	3,500	\$	\$
Estimated Total for Year Two Regular Stump Work				\$

YEAR THREE - BASE BID – REGULAR STUMP WORK

Item Number	DBH Size Range	Total <u>Estimated</u> Work in Inches	Bid Price per Inch	Total Cost
A	0-23"	6,000	\$	\$
B	24"+	3,500	\$	\$
Estimated Total for Year Three Regular Stump Work				\$

Total Three Year Cost for Regular Stump Work \$_____

ALTERNATE BIDS - "GRIND FOR REPLANT EXTRA" SITES

The following **ADDITIONAL** charge which will be **ADDED** to the regular price for stump removal, whenever the additional work described under "Grind For Replant" is requested.

Item Number	All Specified Work to Grind Deep	Estimated Number of Sites	Price per Site	Total Cost
C	18" X 18"	10	\$	\$
D	24" X 24"	10	\$	\$
Estimated Total for "Grind for Replant Extra" Surcharges				\$

Company Name: _____

Address: _____

Signature: _____

Print Name _____

Title: _____

Email: _____

Phone #: _____

Date: _____

REFERENCES

(Failure to compete will result in rejection of bid)

The contractor shall provide the Village with a list of municipalities where they have satisfactorily completed forestry work on parkway trees, excluding utility line maintenance work, in the Chicago area.

Please submit at least three (3) references for similar type of services provided.

Municipality _____ Contact Person _____
Phone # _____ _No. of years serviced _____
Value of Contract \$ _____

Municipality _____ Contact Person _____
Phone # _____ _No. of years serviced _____
Value of Contract \$ _____

Municipality _____ Contact Person _____
Phone # _____ _No. of years serviced _____
Value of Contract \$ _____

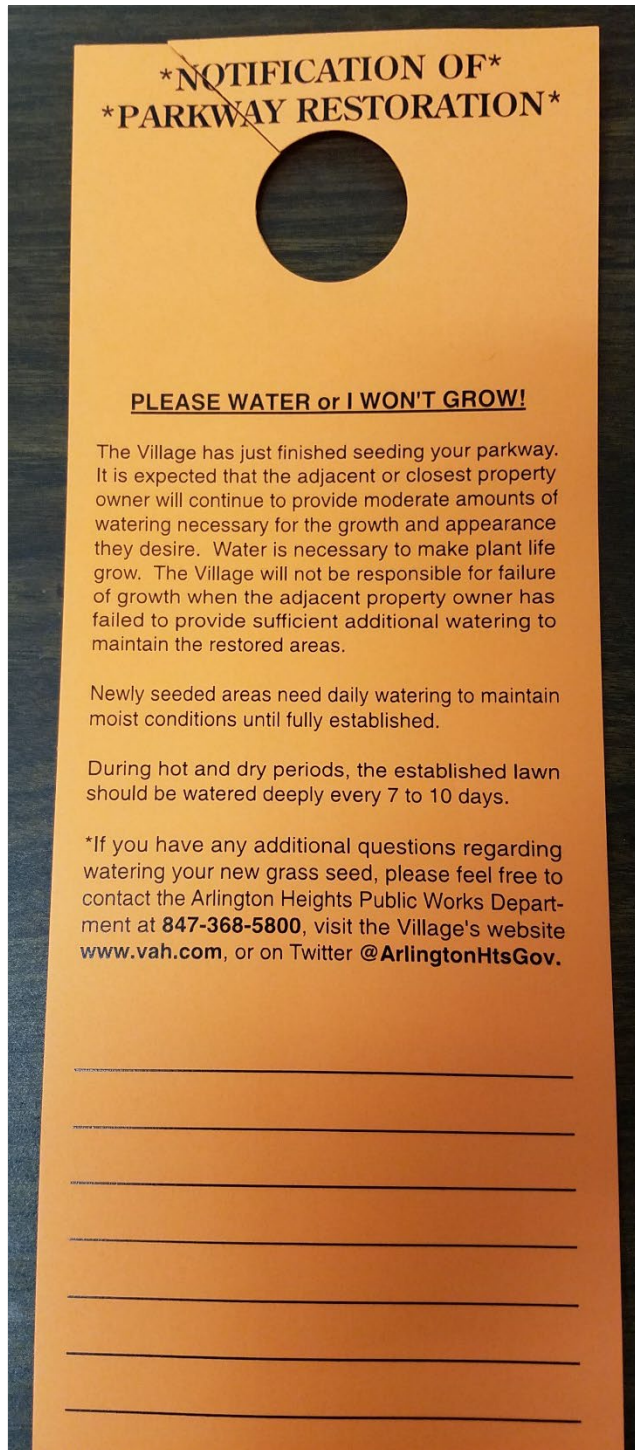
Municipality _____ Contact Person _____
Phone # _____ _No. of years serviced _____
Value of Contract \$ _____

Municipality _____ Contact Person _____
Phone # _____ _No. of years serviced _____
Value of Contract \$ _____

Value of Contract \$ _____

APPENDIX

A. Watering door hanger to be supplied by the Village



**VILLAGE OF ARLINGTON HEIGHTS
FINANCE DEPARTMENT, PURCHASING DIVISION
33 S. ARLINGTON HEIGHTS ROAD**

BID SPECIFICATIONS AND CONTRACT DOCUMENTS

STUMP REMOVAL AND RESTORATION

Required for Use by: Village of Arlington Heights- Public Works

Bid Deposit: 10% of bid

Performance Bond: 100% of bid

Pre-Bid Meeting: Monday February 24, 2025 at 9:00 am

Date and Time Bids Due: Monday March 3, 2025 at 10:00 am

Date and Time of Bid Opening: Monday March 3, 2025 at 10:00 am

Project Contact: Brian Crawford- Public Works: 847-368-5800

Purchasing Coordinator: Lisa Subrin, lsubrin@vah.com, 847-368-5509

The Village of Arlington Heights is transitioning to a Bid Management System:

- * **Instructions on How to Register & Submit a Bid are in the attachments in Vendor Self Service.**
- * **It is imperative that you register as a vendor and be logged in PRIOR TO VIEWING the Bid Documents. This is the only way to connect you to the bid and allow us to send you updates, such as addendums.**
- * **If you are already a vendor with us, be sure to follow the instructions to LINK to your vendor # and not create a new vendor. Please contact Lisa Subrin if you do not know your vendor number.**
- * **Required documents to be submitted with this bid are: Bid Bond, Proposal Page, and signed addendum, if applicable.**
- * **Please allow yourself enough time to register before the bid closes.**

In the event bidder cannot submit a bid on the requirements as set forth in the bid documents, he or she should return the bid documents with an explanation as to why he or she is unable to bid on these requirements. Because of the large number of firms listed on the Village's qualified bidder's list, it is necessary to delete from these lists the names of those persons, firms or corporations who fail to respond after having been invited to bid on a commodity or commodities.

BID NOTICE

STUMP REMOVAL AND RESTORATION

Bid # 250004

The Village of Arlington Heights will accept sealed bids electronically for the Stump Removal and Restoration Bid until Monday March 3, 2025 local time on 10:00 a.m., at which time and place all bids will be publicly opened and read aloud.

A Mandatory Pre-Bid Conference will be held on Monday February 24, 2025, at 9:00 am in the Training Room, Public Works Building, 222 N. Ridge Ave. Arlington Heights, IL 60005

All proposals or bids offered must be accompanied by a bid security in the amount of 10% of the total bid in the form of a certified check, bid bond or cashier's check made payable to the Village of Arlington Heights. No bids shall be considered unless accompanied by such security.

Bidders shall comply with the Prevailing Wage Rate Act (820 ILCS 130). Bidders will also be required to comply with the applicable equal employment opportunity provisions.

The Village of Arlington Heights reserves the right to reject any or all proposals, to waive informalities in bidding and to accept the proposal deemed by the Board of Trustees to be the most favorable to the interests of the Village.

Specifications/bid documents may be obtained with the following link and instructions. This information and link can also be found at www.vah.com

<https://vilofarlingtonheightsil.munisselfservice.com/vss/Vendors/VBids/Default.aspx>

Type in the bid # and click search. Next click on the bid #, and then click on the attachments on the right-hand side to find instructions.

It is imperative that you register as a vendor and be logged in PRIOR TO VIEWING the Bid Documents. This is the only way to connect you to the bid and allow us to send you updates, such as addendums.

If you are already a vendor with us, be sure to follow the instructions to LINK to your vendor # and not create a new vendor. Please contact Lisa Subrin if you do not know your vendor number.

Contact Lisa Subrin, Purchasing Coordinator, at lsubrin@vah.com, if you have issues accessing the bid.

For a list of our current bids, visit our website at www.vah.com.

PRE-BID CONFERENCE

STUMP REMOVAL AND RESTORATION

A Mandatory Pre-Bid Conference will be held on Monday February 24, 2025, at 9:00 am in the Training Room, Public Works Building, 222 N. Ridge Ave. Arlington Heights, IL 60005

Bidder's questions will be responded to at that time only. It is suggested, but not required, that any questions regarding the bid documents be submitted to Lisa Subrin, prior to the Pre-Bid Conference in order to allow the Village sufficient time to adequately research and prepare a response for the conference.

**VILLAGE OF ARLINGTON HEIGHTS
GENERAL CONDITIONS AND INSTRUCTIONS TO BIDDERS
PUBLIC IMPROVEMENT/SERVICES**

THE GENERAL TERMS AND CONDITIONS WHICH FOLLOW APPLY TO ALL PURCHASES AND SERVICES AND BECOME A DEFINITE PART OF EACH FORMAL INVITATION TO BID, PURCHASE ORDER, OR CONTRACT ISSUED BY THE VILLAGE OF ARLINGTON HEIGHTS ("VILLAGE"), UNLESS OTHERWISE SPECIFIED. BY SUBMITTING A BID, THE BIDDER AGREES TO BE BOUND BY THESE TERMS AND CONDITIONS. BIDDERS OR THEIR AUTHORIZED REPRESENTATIVES ARE EXPECTED TO FULLY INFORM THEMSELVES OF THE CONDITIONS, REQUIREMENTS, AND SPECIFICATIONS BEFORE SUBMITTING BIDS, FAILURE TO DO SO WILL BE AT THE BIDDER'S OWN RISK AND WILL NOT SECURE RELIEF ON THE PLEA OF ERROR.

1.01 PREPARATION OF PROPOSALS:

The bidder shall submit their sealed bid proposal on the proposal forms provided and shall be submitted electronically through the Bid Management System. The bidder shall specify in figures, in the places provided, a price for each of the separate items called for in the proposal forms. All information required by the bidding documents must be supplied to constitute a responsive bid.

All bid/proposals should be submitted electronically through the Bid Management System prior to the time specified for opening the bid. If a bid cannot be submitted electronically, please contact the Purchasing Coordinator.

If the bidder is a corporation, the legal name of the corporation, the state of incorporation and the business address shall be set forth together with signature of the officer or officers authorized to sign contracts on behalf of the corporation and attested by the secretary of the corporation. If the bidder is partnership, the true name should be listed. If the bidder is a partnership the true name and address of the firm shall be set forth together with the signatures of authorized partners. If the bidder is an individual, the signature and address shall be inscribed. If the signature is by an agent other than an officer of the corporation or member of the partnership, a power of attorney must be submitted with the bid, otherwise, the bid may be regarded as irregular. All names must be printed below the signature.

1.02 BID SECURITY:

No bid will be considered unless accompanied by a bid security as defined in the Invitation to Bid as a guarantee that if the bid is accepted the bidder will execute the agreement and file bonds and insurance's required by the contract documents. Bid securities shall be made payment to the Village of Arlington Heights. In the event that the bidder fails to furnish the required bonds and insurance within ten (10) calendar days after notice of acceptance of the bid by the Village, then the bid deposit of the bidder shall be retained by the Village as liquidated damages, it being now agreed that said sum is a fair estimate of the amount of damages that said Village will sustain due to the bidder's failure to furnish said bond.

1.03 BID SUBMITTAL:

Each sealed bid properly signed together with the bid security and all documents bound herewith shall submitted electronically through the Bid Management System prior to the time specified for opening the bid. If a bid cannot be submitted electronically, please contact the Purchasing Coordinator.

1.04 WITHDRAWAL OF BID:

No bid shall be withdrawn after the opening of any bid without the consent of the Village. Any

bid may be withdrawn at any time prior to the hour fixed in the Invitation for Bids for the opening of bids provided that a request in writing executed by the bidder or duly authorized representative for the withdrawal of such bid is filed with the owner prior to the time specified for the opening of bids.

1.05 AWARDING THE BID:

The contract will be awarded to the lowest responsible bidder, or any other bidder determined by the Village Board to be in the best interest of the Village, who complies with all the provisions of the invitation to bid. The Village reserves the right to reject any or all bids or to waive any non-conformity in bids received whenever such rejection or waiver is in the best interests of the Village. The Village also reserves the right to reject the bid of a bidder who has previously failed to satisfactorily perform a contract, has not completed contracts on time, or whom an investigation shows is not in a position to perform the contract.

In determining responsibility, the following qualifications will be considered by the Village:

- (a) The ability, capacity, and skill of the bidder to perform the contract or provide the service required;
- (b) Whether the bidder can perform the contract or provide service promptly, or within the time specified, without delay or interference;
- (c) The character, integrity, reputation, judgment, experience, and efficiency of the bidder;
- (d) The quality of performance of previous contracts or services;
- (e) The previous and existing compliance by the bidder with laws and ordinances relating to the contract or service;
- (f) The sufficiency of the financial resources and ability of the bidder to perform the contract or provide the service;
- (g) The quality, availability, and adaptability of the supplies or contractual services to the particular use required;

Except as otherwise provided by law, the Village Mayor and Board of Trustees reserves the right to reject any or all bids and to waive any informality in the bids received.

2.00 WORK COVERED BY CONTRACT DOCUMENTS:

The work comprises the completed Public Improvement/Services required by the contract documents and includes all labor necessary to produce such Public Improvement/Services and all materials and equipment incorporated or to be incorporated in such Public Improvement/Service.

3.00 AWARD:

The decision of the Village to accept the proposal of a responsible bidder for the work, subject to the execution and approval of the contract and contract bond to secure the performance thereof, and to such other conditions as may be specified or otherwise required by law.

3.01 BIDDER:

Any individual, firm or corporation submitting a proposal for the work contemplated, acting directly or through a duly authorized representative.

3.02 BID PROPOSAL SECURITY (PROPOSAL GUARANTEE):

The security furnished with the bid to guarantee that the bidder will enter into the contract for the

work.

3.03 CONTRACT /AGREEMENT:

The contract represents the entire and integrated agreement between the Village and contractor and supersedes all prior negotiations, representations or agreements either written or oral. The contract may be amended, or modified in writing signed by both parties.

3.04 CONTRACT BOND:

The form of security approved by the Village and furnished by the contractor and a surety as a guarantee of good faith and ability on the part of the contractor to execute the work in accordance with the terms of the contract.

3.05 CONTRACT DOCUMENTS:

The Village/contractor agreement, the conditions of the contract (general), supplementary or special and other conditions), the plans, specifications, addenda and all modifications (written amendments, change orders, written interpretations or other written orders), and the contract bond when required.

3.06 CONTRACTOR:

The contractor is the person or entity identified in the Village-contractor agreement and is referred to throughout the contract documents as if singular in number. The term contractor means the contractor or an authorized representative.

3.07 CORPORATION:

A corporate body authorized or licensed to do business in Illinois.

3.08 ENGINEER:

When the word "Engineer" appears in the specifications it shall mean the Village Engineer of the Village of Arlington Heights, Illinois or those designated by the Village Engineer.

3.09 OBSERVER:

The Village's authorized representative assigned to observe any or all portions of the work and materials being used for the project.

3.10 OWNER/VILLAGE:

When the word "Owner" or "Village" appears in the specifications they shall mean the Village of Arlington Heights, Illinois, a municipal corporation of the State of Illinois, 33 South Arlington Heights Road, Arlington Heights, Illinois 60005.

3.11 PLANS:

All official drawings or reproductions of drawings pertaining to the work provided for in the contract.

3.12 PROJECT MANUAL:

The booklet (manual) which includes the bidding requirements, conditions of the contract, the proposal, specifications.

3.13 BID PROPOSAL:

The written offer of the bidder to perform the work proposed and presented to the Village.

3.14 SPECIAL CONDITIONS:

Special conditions when included in these contract documents shall supplement the general conditions, the attached specifications and the plans on particular portions of the project. They shall govern the contract documents wherever they conflict therewith; but shall not operate to annul those portions of the contract documents with which they are not in conflict.

3.15 SPECIFICATIONS:

The body of descriptions, conditions and requirements contained in the contract, together with written agreements and all documents of any description made or to be made pertaining to the method or manner of performing the work, the quantities, or the quality of materials to be furnished under the contract.

3.16 SURETY:

The corporate body, acceptable to the Village, bound with and for the contractor to insure the contractor's performance of the contract and for payment of all obligations pertaining to the work.

3.17 MISCELLANEOUS DEFINITIONS:

- (a) "Shall" means mandatory.
- (b) "As Required" means as prescribed by the contract documents.
- (c) "As Necessary" means essential to the completion of the work.
- (d) "Or Equal" means a substitute meeting the exact specification of those items so stated on the drawings, details, and/or the specifications and approved by the Village before bids are submitted.

4.00 CONTRACT DOCUMENTS

4.01 OWNERSHIP OF PLANS AND SPECIFICATIONS:

All plans and specifications and copies thereof furnished by the Village are Village property. They are not to be used on other work and with the exception of one complete set, are to be returned to the Village on request, at the completion of the contract work.

4.02 EXAMINATION OF CONTRACT DOCUMENTS AND THE SITE OF PROPOSED WORK:

The bidder shall, before submitting a bid, carefully examine the contract, including the proposal, specifications, general and special conditions. The bidder shall inspect the site of the proposed work and become familiar with all the local conditions affecting the contract and the detailed requirements of the public improvement/service. The bidder will be responsible for all errors in the proposal resulting from failure or neglect to comply with these instructions. The Village will, in no case, be responsible for any change in anticipated profits resulting from such failure or neglect.

4.03 INTENTION OF CONTRACT DOCUMENTS:

The contract documents are complementary; what is called for by one is as binding as if called for by all. The contractor shall bring any conflict, errors, or discrepancies in the contract documents to the attention of the Village in writing before proceeding with the work affected.

4.04 BID PROPOSAL SECURITY (PROPOSAL GUARANTEE):

Each proposal shall be accompanied by a bid proposal security (see invitation or instructions to bidders). A bid proposal security shall be a properly certified check, bank draft, bank cashier's check or bid bond for the amount of 10% of the total bid, made payable to the Village or Arlington Heights. The proposal guarantee will be returned within five (5) working days after the bid opening date to all but the successful bidder, and one alternate bidder to be designated by the Village. The proposal guarantee of the successful bidder and the alternate bidder will be returned as soon as the contract bond, insurance policies and certificates are in proper order, delivered to the Village and the contract has been fully executed by the bidder to whom the contract is awarded.

4.05 BONDING REQUIREMENTS:

(a) Performance and Payment Bond. The Contractor will provide both a Performance and Payment Bond each for 100% of the contract price with a minimum "A" rating as defined in Best's Key Rating Guide and be conditioned on the faithful performance of the requirements of the contract, and will have as surety a corporate surety authorized to act as such in Illinois and that the Contractor will be responsible for all claims for injuries to persons or damages to property or premises arising out of or in connection with his or her operations prior to the acceptance of the finished work or supplies, and that he or she will promptly make payments to all persons supplying them with labor or materials in the prosecution of the work provided for in the Contract; and will guarantee to indemnify and hold harmless the Village and its officers and employees for all costs, damages and expenses arising out of or by reason of the contractor's failure to comply and perform the work and to complete the contract in accordance with the specifications.

(b) Failure on the part of the contractor to obtain and deliver a Surety, Performance, and Payment Bonds, acceptable to the Village, within fifteen (15) calendar days from the date of Notice of Award of contract will be considered just cause for the annulment of the Award and the forfeiture of the bid proposal security to the Village.

4.06 CONFLICTS:

Where conflict exists within or between parts of the contract documents and applicable standards, codes or ordinances, the more stringent or higher quality requirements shall apply. Large scale drawings take precedence over smaller scaled drawings, figured dimensions on the drawings over scaled dimensions, and noted materials over graphic representations.

4.07 BID PROPOSAL:

The bidder shall submit a sealed bid proposal on the proposal forms provided. Proposals that contain omissions, erasures, alterations, irregularities of any kind, or not accompanied by the proper proposal guaranty shall be rejected. However, the Village reserves the right to reject or accept any and all proposals and to waive technical error as may be deemed in the best interest of the Village.

4.08 LATE BIDS:

Late bids shall not be considered and will be returned unopened.

5.00 PROPOSAL FORM

5.01 UNIT PRICE BID PROPOSAL FORM

(a) Bidders will be furnished with a unit price bid proposal form, attached to the project manual, stating the items of work contemplated and the approximate estimated quantities. It is the result of careful calculations and is believed to be correct, but it is given only as a basis for comparison of proposals and the award of the contract. The Village does not expressly or by implication agree that the actual quantities involved will correspond exactly with the estimated quantities. The bidder shall verify these quantities before bidding.

(b) Payment will be based on the actual quantities of work performed in accordance with the contract, as the contract unit prices specify. No allowance will be made for any change in anticipated profits due to an increase or decrease in the original estimate of quantities. The Village reserves the right to omit any item entirely, or to increase or decrease any or all items.

5.02 LUMP SUM BID PROPOSAL FORM:

Bidders will be furnished with a lump sum bid proposal form, attached to the project manual, for the work to be performed.

6.00 LAWS, PERMITS AND REGULATIONS

(a) The contractor shall at all times comply with all federal, state and local laws, regulations, and ordinances. Any complaint, claim or action brought against the contractor for failing to observe or comply with any law, ordinance, or regulation shall be the sole responsibility of the contractor and shall in no way extend to or expose the Village to liability. The contractor shall indemnify and hold harmless the Village from any and all such complaints, claims or actions. In addition, the contractor agrees to comply with all applicable statutes regarding prevailing wage laws.

(b) Unless otherwise provided in the contract documents, the contractor shall secure and pay for the construction permit and all other permits and governmental fees, licenses, and inspections necessary for the proper execution and completion of the work.

(c) If the contractor performs any work knowing it violates any laws, ordinances, rules and regulations, the contractor shall assume full responsibility and shall bear all attributable costs.

(d) All work done under the contract shall be done to the satisfaction of the Village. The Village will determine the amount of completed work which is to be paid for under the contract. The Village will decide all questions that may arise regarding the measurements of quantities and fulfillment of this contract, and will determine all questions concerning the true intent or meaning of the plans and specifications. This determination and decision will be final.

(e) The contractor and all subcontractors shall be licensed with the Village of Arlington Heights and the State of Illinois where applicable and shall provide indemnity bonds required by the Village Code.

6.01 EMPLOYMENT OF ILLINOIS WORKERS DURING PERIODS OF EXCESSIVE UNEMPLOYMENT

(a) Whenever there is a period of excessive unemployment in Illinois which is defined as any month immediately following two (2) consecutive calendar months during which the level of unemployment in the State of Illinois has exceeded five (5%) percent as measured in the United States Bureau of Labor Statistics in its monthly publication of employment and unemployment figures, the contractor shall employ only Illinois laborers. "Illinois laborers" means any person who has resided in Illinois for at least thirty (30) days and intends to become or remain an Illinois resident.

(b) Other laborers may be used when Illinois laborers, as defined herein, are not available, or are incapable of performing the particular type of work involved, if so certified by the contractor and approved by the Village. The contractor may replace no more than three (3) regularly employed non-resident executive and technical experts, who do not qualify as Illinois laborers, to do work encompassed by this contract during periods of excessive unemployment.

(c) This provision applies to all labor whether skilled, semi-skilled, whether manual or non-manual.

6.02 EMPLOYMENT PREFERENCE:

The contractor shall comply with "AN ACT to give preference to the veterans of the United States military and naval service in appointments and employment upon public works, by, or for the use of, the State or its political subdivisions, passed by the 59th General Assembly and approved on June 12, 1935, "(330 ILCS 55/1)".

6.03 ILLINOIS HUMAN RIGHTS ACT:

The contractor shall comply with the Illinois Human Rights Act, 775 ILCS 5/1.101, et seq including, but not limited to establishment of sexual harassment policies and program.

6.04 EQUAL EMPLOYMENT OPPORTUNITY:

During the performance of this contract the contractor agrees as follows:

(a) That it will not discriminate against any employee or applicant for employment because of race, color, religion, sex national origin or ancestry and further that it will examine all job classifications to determine if minority persons or women are underutilized and will take appropriate affirmative action to rectify any such underutilization.

(b) That if it hires additional employees in order to perform this contract or any portion hereof it will determine the availability (in accordance with the Illinois Fair Employment Practices Commission's Rules and Regulations for Public Contracts) of minorities and women in the area(s) from which it may reasonably recruit and it will hire for each job classification for which employees are hired in such a way that minorities and women are not underutilized.

(c) That in all solicitations or advertisements for employees placed by it or on its behalf it will state that all applicants will be afforded equal opportunity without discrimination because of race, color, religion, sex, national origin or ancestry.

(d) That it will send to each labor organization or representative of workers with which it has or is bound by a collective bargaining or other agreement or understanding a notice advising such labor organization or representative of the contractor's obligations under the Illinois Fair Employment Practices Act and the Commission's Rules and Regulations for Public Contracts. If any such labor organization or representative fails or refuses to cooperate with the contractor in its efforts to comply with such Act and Rules and Regulations the contractor will promptly so notify the Illinois Fair Employment Practices Commission and the contracting agency and will recruit employees from other sources when necessary to fulfill its obligations there under.

(e) That it will submit reports as required by the Illinois Fair Employment Practices Commission's Rules and Regulations for Public contracts. Furnish all relevant information as may from time to time be requested by the Commission or the contracting agency, and in all respects comply with the Illinois Fair Employment Practices Act and the Commission's Rules and Regulations for Public Contracts.

(f) That it will permit access to all relevant books, records, accounts and work sites by personnel of the contracting agency and the Illinois Fair Employment Practices Commission for purposes of investigation to ascertain compliance with the Illinois Fair Employment Practices Act and the Commission's Rules and Regulations for Public Contracts.

(g) That it will include verbatim or by reference the provisions of paragraphs 1 through 7 of this clause in every performance subcontract as defined in Section 2.10(b) of the Commission's Rules and Regulations for Public Contracts. So that such provision will be binding upon every such subcontractor and that it will also include the provisions of paragraphs 1, 5, 6 and 7. In every supply subcontract as defined in Section 2.10 (a) of the Commission's Rules and Regulations for Public Contracts so that such provisions will be binding upon every such subcontractor. In the same manner as with other provisions of this contract. The contractor will be liable for compliance with applicable provisions of this clause by all its subcontractors: and further it will promptly notify the contracting agency and the Illinois Fair Employment Practices Commission in the event any subcontractor fails or refuses to comply therewith. In addition no contractor will utilize any subcontractor declared by the Commission to be non-responsible and therefore ineligible for contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations.

(h) The Village of Arlington Heights does not discriminate on the basis of handicapped status in admission or access to, or treatment or employment in its programs and activities.

6.05 THE AMERICANS WITH DISABILITIES ACT:

(42 USC 121-1 et seq.) and its accompanying regulations (28 CFR 35.130) prohibit discrimination against qualified individuals with disabilities by a local government, whether directly or through contractual arrangements, in the provision of any benefit, service, program or activity of the public entity. As a condition of receiving this contract, the contractor certifies by signing the bid proposal form, that any services, programs and activities provided under this contract are now and will continue to be in compliance with the Americans with Disabilities Act.

7.00 CONTRACTOR

7.01 COMPETENCY OF CONTRACTOR:

The contractor shall, when requested by owner, furnish signed statements, showing responsibility, financial ability, experience, amount and condition of equipment and the value of all uncompleted work under contract.

7.02 SUPERINTENDENT OR FOREMAN:

The contractor shall supervise and direct the work efficiently, and with the contractor's best skill and attention. The contractor shall be solely responsible for the negligence of others in the means, method, techniques, sequence or procedure of Public Improvement / Services which is indicated in and required by the contract documents. Contractor shall be responsible to see that the finished work complies accurately with the contract documents.

7.03 WORKMANSHIP:

The contractor shall be responsible for high quality workmanship on all items of work.

7.04 RESPONSIBILITY:

The contractor and subcontractor shall be responsible for maintaining of safe equipment and using proper methods and procedures. The Village reserves the right to ascertain and to require that the contractor's work and the subcontractor's work complies with the contract.

7.05 HOLD HARMLESS AND INDEMNIFICATION:

To the fullest extent permitted by law, the contractor shall assume all liability for, and shall protect, defend, indemnify and hold harmless the Village, its officers, employees, servants, and agents, from and against all claims, actions, suits, judgments, costs, losses, expenses including but not limited to fees and charges of attorneys, engineers and architects, court and arbitration costs, and liabilities of whatsoever kind or nature arising out of:

(a) Any infringement (actual or claimed) on any patents, copyrights or trade names by reason of any work performed by the contractor under this contract or by reason of anything to be supplied by the contractor pursuant to this contract.

(b) Bodily injury, including death, "sickness or disease", to any person or persons (including contractor's officers, employees, agents, and servants) or damage to or destruction of any property including the loss of use thereof:

- (1) caused by whole or in part by any act, error or omission by the contractor or any subcontractor or anyone directly or indirectly employed by any of them;
- (2) arising directly or indirectly out of the presence of any person in or about any part of the project site or the streets, sidewalks, and property adjacent hereto;
- (3) arising directly or indirectly out of the use, misuse or failure of any machinery or equipment used directly or indirectly in the performance of the contract.

(c) In any and all claims against the Village or its agents or employees by any employee of the

contractor, any subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts they may be liable, the indemnification obligation under this section 1.06, shall not be limited in any way by any limitation on the amount or type of damages, compensation or benefits payable by or for the contractor or any subcontractor under worker's compensation acts, disability benefit acts or other employee benefit acts. This indemnification does not apply to any liability caused by the Village's own negligence.

7.06 ADANDONMENT:

If the contractor abandons or neglects the work or if the Village at any time is convinced that the work is unreasonably delayed, or that the conditions of the contract are being willfully violated, executed carelessly, or in bad faith, the Village may notify the contractor in writing, and if this notification is without effect within twenty-four (24) hours after the delivery thereof, then, and in that case, the contractor shall discontinue all work under the contract and the Village shall have full authority to make arrangements for the completion of the contract at the expense of the contractor.

7.07 CLEAN UP AND SITE MAINTENANCE:

The contractor shall at all times keep the site and adjoining premises free from accumulation of waste material or rubbish caused by its employees or work, and at the completion of the work, shall remove all rubbish, tools, and surplus materials from the site and adjoining premises, leaving the area in a neat and workmanlike condition. In case of dispute, the Village may remove the rubbish and charge the cost to the contractor.

8.00 CHANGES/ALTERATIONS OF CONTRACT WORK AND EXTRA WORK:

The Village reserves the right to alter the specifications by adding or subtracting from the original quantities as bid without invalidating the contract. All such work shall be executed under the same conditions as the original contract, except for an extension in time when any such change/alteration results in additional work. All changes/alterations shall be made only when ordered in writing from the Village as follows:

(a) The Village Manager must approve an increase in the contract price of not more than \$10,000.00 by written change order.

(b) The Village Board must approve an increase in the contract price in all other instances or an extension in the contract completion time by written change order.

(c) The value of any change shall be determined by one or more of the following methods:

(1) An approved Lump Sum.

(2) Unit Prices given in the Contract or subsequently agreed upon.

9.00 PROTECTION OF PERSONS AND PROPERTY

9.01 SAFETY PRECAUTIONS AND PROGRAMS:

The contractor shall be responsible for initiating, maintaining and supervising all safety precautions and programs in connection with the work.

9.02 SAFETY OF PERSONS AND PROPERTY

(a) The contractor shall take all reasonable precautions for safety, and all reasonable protections to prevent damage, injury or loss to:

(1) all employees on the site and all other persons who may be affected hereby;

(2) all the work and all materials and equipment to be incorporated therein, whether in storage on or off site, under the care, custody, or control of the contractor or any subcontractors; and

(3) other property at the site or adjacent thereto, including trees, shrubs, lawns, walks, pavements, roadways, structures and utilities not designated for removal, relocation, or replacement in the

course of Public Improvement/Service.

(b) The contractor shall give all notices and comply with all applicable laws, ordinances, rules and regulation and lawful orders of any public authority bearing on the safety of persons or property or their protection from damage, injury or loss.

(c) The contractor shall erect and maintain, as required by existing condition and progress of the work, all reasonable safeguards for safety and protection, including posting danger signs and other warnings against hazards, promulgating safety regulations and notifying owners and users of adjacent utilities.

(d) The contractor shall use proper warning guards and safety devices with respect to the construction area.

(e) No trees, fire hydrants, utility poles, shrubs or hedges, traffic signs, or other public structure shall be removed, replaced, damaged or destroyed unless and until approval for such removal, replacement, damage or destruction has been given in writing from the Village.

(f) Notwithstanding the foregoing requirements, the contractor shall be responsible for taking immediate steps to correct any damage or injury to public structures, utility services, roadways or public buildings as well as any damage or injury occasioned to private property as a result of the contractor's activities.

(g) The contractor should keep a daily record of all injuries or incidents or damage occurring in, on or near the construction site as a result of the contractor's construction activities. This information shall be given to the Village within twenty-four (24) hours after the day of occurrence.

10.00 INSURANCE REQUIREMENTS:

(a) The Contractor shall not commence work until the Contractor has obtained all insurance required in these documents. The Contractor shall purchase and maintain, throughout the duration of the contract, insurance as is appropriate for the work being performed and furnished and shall provide protection from claims which may arise out of or result from the Contractor's performance and furnishing of the work and Contractor's other obligations under the contract documents, whether it is to be performed or furnished by the Contractor, by any Subcontractor, by anyone directly or indirectly employed by them or by anyone for whose acts any of them may be liable.

(b) Insurance required by this Section shall be written with a company having at least an "A" Property-Casualty Rating, and financial size of at least Class 7 as listed in the most recent published A. M. Best's Insurance Guide.

(c) The Village shall be named as additional insured on all policies required by the contract except for Workmen's Compensation Insurance. The coverage afforded shall be primary and non-contributory for the additional insured with respect to claims arising out of operations performed by or on behalf of the Contractor. Additional insured: Village Of Arlington Heights, its Officials, Employees, Agents and Volunteers. If the additional insured has other insurance which is applicable to the loss, such as other insurance shall be on an excess or contingent basis. The amount of the Contractor's insurance company's liability under this insurance policy shall not be reduced by the existence of such other insurance. Additional insured status shall be provided by original endorsement as least as broad as CG 20 10 04 13 or CG 20 26 04 13.

(d) As a minimum, the contractor shall secure and maintain the types of insurance as hereinafter

specified, and shall submit evidence to the Village on an annual basis that the insurance coverage's are in force. The form and limits of such insurance, together with the underwriter thereof in each case, shall be acceptable to the Village, but regardless of such acceptance it shall be the responsibility of the Contractor to maintain adequate insurance coverage until final payment and at all times thereafter when the Contractor may be correcting, removing, or replacing defective work in accordance with the General Conditions and Instruction to Bidders. Failure of the Contractor to maintain adequate coverage shall not relieve him of any contractual responsibility or obligation.

(e) The Contractor shall forward original copies of the Certificates of Insurance with the coverage's and limits specified annually during the contract period to the Purchasing Division, Finance Department, 33 S. Arlington Heights Road, Arlington Heights, IL 60005.

(f) Insurance Certificates and Policies delivered to the Village shall recite that 30 days prior written notice will be given to the Village by certified mail before any policy is materially changed, canceled, or not renewed.

10.01 WORKER'S COMPENSATION AND EMPLOYERS LIABILITY:

The insurance shall protect the Contractor against all claims under applicable State or Federal Worker's Compensation Laws. The Contractor shall also be protected against claims for injury, disease or death of employees which for any reason may not fall within the provisions of the Worker's Compensation Law. The policy shall include "broad form all states" endorsement coverage extended to cover all states except the monopolistic fund states.

The liability limits shall not be less than:

1. Worker's Compensation.....Statutory
2. Employer's Liability.....\$1,000,000 per occurrence

10.02 BUSINESS AUTO LIABILITY:

The insurance shall be written in automobile liability form and shall protect the Contractor against all claims for injuries to persons and damages to property arising from the ownership, maintenance or use of any motor vehicles and shall cover operation on or off the site of all motor vehicles, whether they are owned, non-owned or hired.

The liability limits shall not be less than:

1. Bodily Injury and Property Damage Combined.....\$1,000,000 per occurrence

10.03 COMMERCIAL GENERAL LIABILITY, INCLUDING PREMISES AND OPERATIONS, CONTRACTUAL, PERSONAL INJURY, PRODUCT LIABILITY, COMPLETED OPERATIONS, AND BROAD FORM PROPERTY COVERAGES:

(a) This insurance shall be written in Commercial General Liability form and shall protect the Contractor against all claims arising from injuries to persons or damages to property caused by any act or omission of the Contractor or his agents, employees or Subcontractors. The Contractors General Aggregate shall apply on a per Project basis. The Broad Form General Liability Endorsement shall be included.

(b) In addition, this policy shall contain a Contractual Liability Endorsement covering any Contractual Liability assumed in the Contract and all changes and modifications thereto, whether in writing or oral.

(c) The scope of the coverage shall also include the Personal Injury Hazards including "a", "b", and "c". "a" includes false arrest, malicious prosecution, and unwillful detention or imprisonment. "b" includes libel, slander, and defamation of character. "c" includes wrongful eviction, invasion of privacy, and wrongful entry. Fellow Employee exclusion shall be removed.

(d) The Policy shall also include Broad Form Property Damage Protection.

(e) The Contractor shall include all the Contractor's employees as additional insureds under the policy.

(f) Commercial General Liability Coverage shall contain no exclusions for explosion, collapse or underground work (X, C, U).

(g) The liability limits shall not be less than:

1. Bodily Injury and Property Damage, Combined single limit, per occurrence including, Contractual Liability – Broad Form Products and Completed Operations.....\$2,000,000
2. Premises/Operations
Personal Injury.....\$1,000,000
3. General Aggregate.....\$4,000,000

Products/Completed Operations coverage is to remain in force for a period of two (2) years after the completion of the project.

(h) The Contractor may furnish coverage for bodily injury and property damage for Business Auto Liability and Commercial General Liability through the use of a combined limit as indicated above or through separate single limits acceptable to the Village.

10.04 UMBRELLA EXCESS LIABILITY:

Special coverage shall be as follows.....\$2,000,000 over primary insurance

The required coverages may be in combination of primary, excess and umbrella policies. Any excess or umbrella policy must provide excess coverage over underlying insurance on a following-form basis such that when any loss covered by the primary policy excess the limits under the primary policy, the excess or umbrella policy becomes effective to cover such loss.

Policy should be written on an occurrence basis.

All underlying coverage needs to be included in the Umbrella or Excess Liability policy. Any exclusions or exceptions must be noted on the certificate of insurance.

11.00 PAYMENTS

11.01 TAXES:

No charges will be allowed for taxes from which the Village is exempt. The Village is not liable for the Illinois Retailer's Occupation Tax, the Service Occupation Tax, nor the Service Use Tax. The Village is also exempt from Federal Excise Transportation Tax.

12.00 TERMINATION OF THE CONTRACT:

The Village may terminate the contract upon the occurrence of any one or more of the following events:

- (a) The contractor files under any chapter of the Bankruptcy Code (Title 11, United States Code) takes any equivalent or similar action by filing a petition or otherwise under any federal or state law in effect at the time relating to bankruptcy or insolvency.
- (b) If a petition is filed against the contractor under any chapter of the Bankruptcy Code as now or hereinafter in effect or if a petition is filed seeking any equivalent or similar relief against the Contractor under any other federal or state law in effect at the time relating to bankruptcy or insolvency.
- (c) If the contractor makes a general assignment for the benefit of creditors.
- (d) If a trustee, receiver, custodian or agent of the contractor is appointed to take charge of the contractor's property for the purpose of enforcing a lien against the property or for the purpose of general administration of the property for the benefit of the contractor's creditors.
- (e) If the contractor admits in writing an inability to pay its debts generally as they become due.
- (f) If the contractor persistently fails to perform the work in accordance with the contract documents, including but not limited to failure to supply sufficient skilled workers or suitable materials or equipment or failure to adhere to the progress schedule established herein.
- (g) If the contractor disregards laws and regulations of any public body.
- (h) If the contractor disregards the authority of the Village.
- (i) If the contractor violates any provisions of the contract documents.

**VILLAGE OF ARLINGTON HEIGHTS
AFFIDAVIT OF COMPLIANCE**

Applicant FLECK'S LANDSCAPING

Name

222 INDUSTRIAL LANE WHEELING IL 60090

Address

As a condition of entering into a contract with the Village of Arlington Heights, and under oath and penalty of perjury and possible termination of contract right and debarment, the undersigned, JIM TAIT, being first duly sworn on oath, deposes and states that he or she is ACCOUNT REPRESENTATIVE (sole owner, partner, joint ventured, President, Secretary, etc..) of FLECK'S LANDSCAPING and has the authority to
(Name of Company)
make all certifications required by this affidavit.

Section I

Non Collusion

The undersigned certifies that this bid, that such bid is genuine and not collusive or sham, that said bidder has not colluded, conspired, connived or agreed, directly or indirectly, with any bidder or person, to put in a sham bid or to refrain from bidding, and has not in any manner, directly or indirectly, sought by agreement or collusion, or communication or conference with any person, to fix the bid price element of this bid, or of that of any other bidder, or to secure any advantage against any other bidder or any person interested in the proposed contract.

Section II

Bid Rigging and Rotating

The undersigned hereby certifies that it is not barred from bidding or contracting as a result of a conviction for violations of state laws prohibiting bid rigging or bid rotating or any similar offense of any state of the United States.

Section III

Illinois Drug Free Workplace Act

The undersigned further states that FLECK'S LANDSCAPING provides a
(Name of Company)
drug free workplace pursuant to Illinois Statutes, 30 ILCS 580/1, et seq and provides compliance with
necessary requirements.

Section IV

Tax Payment

The undersigned further states that FLECK'S LANDSCAPING is not
(Name of Company)
delinquent in payment of any taxes to the Illinois Department of Revenue, in accordance with Illinois
Compiled Statutes, 65 ILCS 5/11-42.1. The undersigned understands that making a false statement
regarding delinquency in taxes is a Class A Misdemeanor and, in addition voids the contract and allows
the municipality to recover all amounts paid to the individual or entity under the contract in civil action.

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

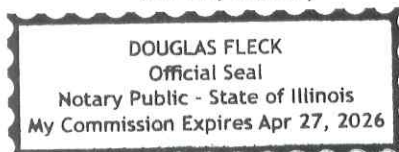
The undersigned certifies that all the information contained in the Affidavit is true and correct.

Signed by: [Signature] ACCOUNT REPRESENTATIVE
(Name)
(Title)

Subscribed and sworn to before me this 18th day of FEBRUARY 2025,
AD.

By: [Signature]
(Notary Public)

-Seal-



**VILLAGE OF ARLINGTON HEIGHTS
INDEMNITY HOLD HARMLESS AGREEMENT**

To the fullest extent permitted by law, the Contractor hereby agrees to defend, indemnify and hold harmless the Village of Arlington Heights, its Board of Trustees, officers, agents and employees from any and all liability, losses or damages the Village may suffer as a result of claims, demands, suits, actions or proceedings of any kind or nature in any way resulting from or arising out of any action on the part of the Contractor or any Subcontractor. The Contractor shall, at its own expense; appear, defend and pay all charges of attorneys and all costs and other expenses arising therefrom or incurred in connection therewith, and, if any judgment shall be rendered against the Village of Arlington Heights, its Board of Trustees, officers, agents and employees, in any such action, the contractor shall, at its own expense, satisfy and discharge the same. This indemnification does not apply to liability caused by the Village's own negligence.

The Contractor expressly understands and agrees that any insurance policies required by this contract, or otherwise provided by the Contractor, shall in no way limit the responsibility to indemnify, keep and save harmless and defend the Village of Arlington Heights, its Board of Trustees, officers, agents and employees as herein provided.

CONTRACTOR: FLECK'S LANDSCAPING

By: JIM TAIT



VENDOR QUESTIONNAIRE

Company Name: FLECK'S LANDSCAPING

Address: 222 INDUSTRIAL LANE

City: WHEELING State: ILL Zip: 60090

Phone: 847-588-2100 E-Mail: jim@fleckslawn.com

Commodity: LANDSCAPE CONTRACTOR Years in Business: 40

DBE (Disadvantaged Business Enterprise) Classification: Please indicate your DBE classification below, and provide any agency certifications you have received.

- ☐ MBE (Minority-Owned Business Enterprise): A business that is at least 51 percent owned by one or more minorities. A person who is a U.S. citizen or lawful permanent resident and is African American, Hispanic American, Asian American, Native American, as well as other groups found to be disadvantaged pursuant to Section 8 (a) of the Small Business Act.
- ☐ WBE (Women-Owned Business Enterprise): A business that is at least 51 percent owned by a woman or women who are United States Citizens or lawful permanent residents of the United States.
- ☐ DOBE (Disability-Owned Business Enterprise): A business that is at least 51 percent owned by a person or group of persons with a disability, as recognized by the Americans with Disabilities Act.
- ☐ VOSB (Veteran-Owned Small Business): A business that meets the qualifications to be a small business according to the SBA, and is at least 51 percent owned, operated and controlled by a veteran.
- ☒ Not Applicable

Certifications:

Agency/Institution: N/A

Phone: 847-588-2100 Approval Date: 2/18/25

I hereby certify that the information supplied in this form is complete and correct to the best of my knowledge and belief. I authorize The Village of Arlington Heights to verify any of this information as needed.

Signature: [Signature] Title: ACCOUNT REPRESENTATIVE

Name: JIM TAIT Date: 2/18/25

VILLAGE OF ARLINGTON HEIGHTS
DEPARTMENT OF PUBLIC WORKS AND ENGINEERING
Forestry Unit

SPECIFICATIONS FOR STUMP REMOVAL & RESTORATION CONTRACT

GENERAL OBJECTIVE

The objective of the specifications is to define the conditions for the removal of tree stumps and restoration in VILLAGE parkways and other public areas.

PART 1 - GENERAL PROVISIONS

1.1 ADMINISTRATION AND ADDITIONAL WORK

This contract will be under the direct administration of the DIRECTOR OF PUBLIC WORKS (DIRECTOR) and detailed administration of the contract shall be provided by the VILLAGE FORESTER (FORESTER) or their authorized representatives. Any alterations or modifications of the work performed under this contract shall be made only by written agreement between the CONTRACTOR and the DIRECTOR and shall be made prior to commencement of the altered or modified work. No claims for any extra work or materials shall be allowed unless authorized by written agreement.

1.2 WORK CREW/SUPERVISION

The CONTRACTOR shall provide qualified supervision of each crew at all times while working under this contract. Each supervisor must be able to converse in the English language and shall be authorized by the CONTRACTOR to accept and act upon all directives issued by the FORESTER. Failure for the Supervisor to act on said directives shall be sufficient cause to give notice that the CONTRACTOR is in default of this contract unless such directives would create potential personal injury, property damage or safety hazards.

Two contact phone numbers must be given for the supervisor. A one-hour call back is required at all times. The Contractor shall employ competent foremen and laborers, and shall discharge, at the request of the Director of Public Works or Forester, any incompetent, unfaithful, abusive or disorderly workers in their employ. No one but workers, expert in their respective branches of work, shall be employed where special skill is required. The Village will also provide an Automatic Vehicle Location - Global Positioning System (AVL - GPS) device to track the contractor's vehicles or equipment. This device shall be installed and working for all billable hours of the contract. The purpose of the device will be to assist the Village in tracking maintenance locations, location of the CONTRACTOR, and production of CONTRACTOR.

1.3 CREW APPEARANCE

Crews performing these services shall wear identifiable uniforms at all times while on Village property and look neat and presentable in appearance, as they represent the Village of Arlington Heights.

1.4 PROTECTION OF PUBLIC AND PRIVATE PROPERTY

The Contractor shall exercise all necessary caution to protect vehicular and pedestrian traffic and to protect all public and private property from injury or damage caused by the operations of the Contractor. Any practice obviously hazardous in the opinion of the Director or Forester shall be immediately discontinued by the Contractor upon receipt of either written or oral notice to discontinue such practice. The Contractor shall comply with all OSHA, EPA, and other Federal and State safety standards.

Blocking of a public street, except under extreme emergency conditions, shall not be permitted unless prior arrangements have been made with the Director and other agencies having jurisdiction over the street to be closed. Barricading and detouring of traffic shall be accomplished in conformance with the State of Illinois Manual of Uniform Traffic Control Devices for Highway Construction and Maintenance Operations, latest edition, and will be approved on a case-by-case basis by the Director or Forester.

When on-street parking or a street blockage is required, proper procedures shall be used including traffic cones, arrow boards and barricades.

1.5 PROTECTION OF UTILITIES

It shall be the Contractor's responsibility to contact JULIE 1-800-892-0123 to arrange for locations of all underground facilities as may be necessary to perform the required work. The Contractor should take special note that the Village is a member of JULIE.

The CONTRACTOR shall protect all utilities from damage; shall immediately contact the appropriate utility if damage should occur and shall be responsible for all claims for damage resulting from the CONTRACTOR'S operations. If the CONTRACTOR has properly contacted the utility in sufficient time to arrange for the required work by the utility, delays encountered by the CONTRACTOR in waiting for the utility to complete its work shall not be the responsibility of the CONTRACTOR.

1.6 LOCATION AND SCHEDULE OF WORK

All stumps are located within publicly owned parkways. The VILLAGE has been divided into thirteen sections for the purpose of scheduling stump removal work. The amount of stump removals to be performed each year is conditioned upon the total amount of funds budgeted for in each fiscal year as further described in Part 6 - Term of Contract.

1.7 CONCURRENT OPERATIONS

This contract is a non-exclusive contract with the VILLAGE. The VILLAGE reserves the right to use other contractors or its own employees to perform tree removal work similar to that being performed under the terms of this contract. Performance of work by others shall be construed as being consistent with the terms of this contract and shall not be cause for the CONTRACTOR to cease performance of work as directed.

1.8 WORKING HOURS

The Contractor will be allowed to schedule normal work hours between the hours of 7:00 A.M. and 7:00 P.M. Monday through Friday and 8:00 A.M. and 6:00 P.M. on Saturday. Work during other hours will be allowed only as authorized by the Director or Forester. Procedures needing to take place after normal working hours shall be approved by the Forester or authorized representative.

1.9 SCHOOLS

Around schools, the CONTRACTOR is requested to schedule work so as to minimize conflicts with regularly scheduled school buses and school related traffic, especially at the beginning and ending of the school day. It is preferred that work is scheduled on days when school is not in session, if possible, as long as other deadlines contained within these specifications are met.

1.10 CLEANUP AND DISPOSAL

All debris from stump removal operations (forestry operations) shall be cleaned up each evening before the work crew leaves the site. All lawn areas shall be raked clean; all streets and sidewalks shall be swept; and all roots, woodchips and debris shall be removed from the

site. Areas are to be left in a condition equal to that which existed prior to the commencement of forestry operations.

1.11 PUBLIC RELATIONS

Recognizing that the removal of parkway stumps may not be readily accepted by some citizens, it is the responsibility of the CONTRACTOR to maintain good public relations yet perform their task according to specifications. Dissatisfied or irate citizens should be politely referred to the FORESTER or designated representative. Work at the complainant's address should be stopped until Public Works can meet with the complainant.

1.12 LICENSES AND PERMITS

The Contractor shall, at their expense, procure all necessary business/contractor's licenses needed to conduct the work required under the terms of this contract. The Village will waive the cost of all required permit fees with the exception of any fees required by outside agencies. Some maintenance will occur on rights-of-way under the jurisdiction of the Illinois Department of Transportation and Cook County Highway Department. It shall be the responsibility of the Contractor to obtain all necessary permits, lane closure permits, and other needed authorizations to conduct their operations on these rights-of-way. The Village will maintain its ability to do maintenance in the IDOT/Union Pacific Railroad ROW throughout the term of the contract. The Contractor will not be included under the general maintenance permits issued to the Village; however, the Village will lend assistance to the Contractor in obtaining required permits. The Contractor shall give any and all necessary formal notices required in conjunction with the lawful prosecution of the work of this contract.

1.13 SEPARABILITY

If any portion of this contract is found to be unenforceable by a competent court of law having jurisdiction, the remaining portions of the contract shall remain in full force and effect.

1.14 LEGAL RESPONSIBILITY AND INSURANCE

Notice to Proceed

The Contractor and Subcontractor shall not commence work under this contract until a meeting with the Public Works Department has been completed.

A. Accident Notification

In the event of accidents of any kind which involve the general public and/or private or public property, the Contractor shall immediately notify the Forester and shall provide a full accounting of all details of the accident including a Police Report. The Contractor shall furnish the Village with copies of all reports of such accidents at the same time that the reports are forwarded to any other interested parties.

1.15 PRE-BID MEETING

For the purpose of familiarizing BIDDERS with the project, answering questions and issuing addenda as needed for clarification of the bidding documents, a **mandatory pre-bid meeting** will be held at the L.A. Hanson Public Works Center, 222 N. Ridge Avenue at the time and date indicated on the front of the BIDDING documents.

1.16 RECORDKEEPING AND WORK REPORTS

- A. Administration and additional work - The contractor shall be required to email daily by 9am to report the locations scheduled for stump removal that day.
- B. Work report - Contractor must furnish a typed spreadsheet report at the end of each workweek. Such report to contain dates, addresses, and cost per stump removed. This report may be emailed to the FORESTER and used for verification of work and billing.

1.17 MINIMUM CREW SIZES FOR DAY-TO-DAY WORK

Crew shall have at a minimum one English speaking foreman at each work location. Contractor shall provide a list of all equipment owned by the firm as part of this bid.

1.18 EQUIPMENT STORAGE

No provisions for overnight equipment storing will be provided by the VILLAGE, except as may be designated by the FORESTER.

1.19 GENERAL NOTES

Bidders must completely familiarize themselves with the specifications and job sites as listed in the Detailed Specifications. The Contractor shall furnish all equipment and manpower necessary to handle the parkway tree stump removal services in a timely and safe manner, at the bid prices as stated on the BID PROPOSAL.

The Contractor will be responsible for any work that is not acceptable to the Village of Arlington Heights and will be responsible for the correction of the condition within 48 hours of notification, at no additional cost to the Village.

Any and all damage either observed or caused by the Contractor shall be reported immediately to the Forester or authorized representative.

The Contractor shall be responsible for costs of repair or replacement of plant materials, irrigation systems or Village property or utilities that are damaged by chemicals, equipment or the contractor's employees, due to the contractor's negligence during the execution of this contract.

1.20 QUESTIONS TO THE FORESTER

All questions in regard to this Contract will be directed to the Forester or authorized representative who is responsible for the monitoring and verifying of work completed for payment under this Contract. This will include the directions as to the way in which the work is to be carried out. The Forester or authorized representative shall receive on a weekly basis, services rendered for previous week.

1.21 RIGHT TO CHANGE SCOPE OF WORK

Due to budget restrictions, the Village of Arlington Heights reserves the right to change or delete from the Contract as required. No adjustments in Contract unit prices or additional compensation will be made for alteration in the quantities of each area or services from the Contract. Cycles for each activity are **estimates** only and may be altered depending on weather conditions, site conditions, etc. Cancellations of work will be made no later than the Friday before the scheduled work.

1.22 SODDED AREAS

No vehicles of any kind shall be placed, parked, or operated upon or over any sodded areas at any time except as authorized by the Public Works Director or authorized representative.

1.23 VEHICLE MARKINGS

All vehicles and equipment shall be clearly marked with company name. Equipment owned by a subcontractor must be identified with the name of the general contractor.

PART 2 - STUMP REMOVALS

2.1 REMOVAL OF TREE STUMPS

The contractor shall remove all tree stumps and buttress roots to a point 10 – 12 inches below the adjacent ground level. Buttress roots shall be followed out from the trunk and ground out until the portion remaining is at least 2 – 3 inches below the adjacent ground level. Additionally, the Contractor shall remove sufficient subsurface roots and soil as may be necessary to eliminate "humps" in the lawn area adjacent to the stump. The area shall then be restored with topsoil to the level of the adjacent curb and sidewalk. Stumps to be removed shall be designated by the FORESTER or authorized representative.

2.2 DISPOSAL OF GRINDINGS AND DEBRIS

Immediately after grinding, all grindings and debris shall be immediately removed from the curb and gutter, street, sidewalk and private property to eliminate hazards to the motoring public and pedestrians and to eliminate damage to private property. Within twenty-four hours after grinding of a tree stump and buttress roots, the contractor shall remove all stump grindings and associated debris from the site. If a stump is left unfilled, the Contractor must place cones or barricades around the area to secure the work zone for public safety. Removal and legal disposal of debris generated by work described in this contract will be the responsibility of the Contractor. Contractor shall also remove and dispose of any flags left by utility companies who responded to J.U.L.I.E. locate requests.

2.3 BACKFILLING

All areas where stumps have been removed and areas disturbed by the tree removal operation shall be backfilled to the level of the adjoining grade with pulverized black dirt (topsoil) on the same day grindings are removed; otherwise, the site shall be properly barricaded overnight to ensure the safety of the public. The Contractor shall supply their own topsoil. All topsoil shall be screened and pulverized. Only quality topsoil, free from weeds and debris shall be used. The topsoil shall be properly leveled and mechanically compacted so as to ensure a minimum amount of settlement of the backfill material. (Examples of suitable compaction methods include power rammers or down pressure on Prentice Loader clam. Examples of unacceptable methods include push/pull lawn rollers, vibratory plates and driving vehicles over topsoil.) After compaction, a final 3-4" layer of loose topsoil shall be raked level over the disturbed area. If there is more than a one-day delay between the time of removal of grindings and refilling with soil, the disturbed areas shall be barricaded off for public safety and the FORESTER notified. Grindings (chips) and debris shall not be used as backfill material. The contractor shall not leave an open hole with a barricade for more than 2 calendar days unless prior approval from the Forester or authorized representative.

All adjacent disturbed areas and areas where backfill material was installed shall be seeded. Seed needs to be lightly raked into the topsoil, and applied at a rate not less than 4-5 lbs. per 1,000 square feet. All seed used shall be Kentucky Bluegrass blend (60-75% Kentucky bluegrass, 20-40% fescue, and 10-20% perennial Rye grass). Seed shall consist of at least 96% pure seed and no more than 2% inert matter, weed seed, or other crop seed. Seed shall not contain any noxious weed seed. The Contractor shall additionally apply PennMulch, or the equivalent, at a rate not less than 70-75 lbs. per 100 square feet.

2.5 DOOR HANGERS

It will be the responsibility of the Contractor to distribute instructional watering door hangers, supplied by the Village, to the adjoining property owner indicating that continued waterings should be provided by the property owners to maintain continued growth of the restored area. A sample of these instructions is provided in Appendix A.

PART 3 – ALTERNATE BID FOR "Grind For Replant Extra" WORK

On occasion, it is necessary for the VILLAGE to plant a new tree in the same location as the stump. In order to facilitate this, the VILLAGE reserves the right to request the contractor to "Grind For Replant" at those sites. If implemented, "Grind For Replant Extra" work shall be subject to the following conditions:

1. The VILLAGE will indicate on an assignment list which sites need "Grind For Replant Extra". Due to public pressure to rapidly replant after tree removal, this indication may take place sometime after the address list is initially assigned to the contractor, but before the contractor has actually performed the initial stump grinding and restoration.
2. The contractor will be required to use the stump grinder to completely clear a planting pit, either 18" wide by 18" deep or 24" wide by 24" deep, where directed. Such pit shall be entirely emptied of all materials including stump grindings, topsoil, stones, roots, etc., and completely replaced with topsoil, then restored as with regular stump work.
3. In each such case, the VILLAGE will pay the contractor the regular cost of the stump plus the appropriate surcharge for the "Grind For Replant Extra" work.

PART 4 - PERFORMANCE AND PAYMENT

4.1 PERFORMANCE

The Contractor shall faithfully perform all work as set forth in these specifications. If the Contractor fails to faithfully perform in accordance with the specifications or if a dispute arises as to the quality and/or quantity of work completed, the Director reserves the right to immediately terminate this contract.

4.2 SCHEDULED COMPLETION OF WORK

This contract is expected to be awarded in early 2025 and work may begin immediately after that date, after all necessary documents are submitted, and materials are readily available, as determined by the Village. All work orders will be emailed to or picked up by the Contractor at the Office of the Forester, L.A. Hanson Public Works Center, 222 N. Ridge Avenue. Work shall be completed in a timely manner. Failure to complete all the work identified in this contract shall be cause for cancellation of payment and subsequently the agreement.

Contractor shall submit a weekly report for each site, detailing the work that was accomplished. Weekly reports shall be faxed, emailed, or dropped off to the Forester no later than 3:30pm on the Monday following each work week (or Tuesday, if Monday is a holiday). Backdated reports will not be accepted, nor will payment be authorized for weeks for which the required reports were not received.

4.3 PENALTIES

In the case that the contractor fails to meet the specifications, and the Village needs to intervene to perform work that is required in the specifications, the Village will chargeback it's time for service in accordance with the most current Equipment and Labor Rate Charges as set by the Village. The Village reserves the right to not pay for an area if work is not performed within 48 hours of notice or the quality of work does not meet the description within these specifications.

4.4 ACCEPTANCE OF COMPLETED WORK

Areas will be inspected after work is completed at each specified location and after the Contractor has certified that the completed work has complied with the specifications. In addition, equipment being used may be inspected at any time by the Forester or their authorized representative. All work must be completed to the satisfaction of the Forester or authorized

representative, and any questions as to proper procedures or quality of workmanship will be resolved by same. If deficiencies are found, Contractor will be given a list of such deficiencies and payment of the applicable invoice will be withheld until the deficiencies are corrected. The Director or the Forester reserves the right to reject any completed work which does not comply with these specifications.

4.5 PAYMENT

The Contractor shall be paid for the accepted work in accord with the unit prices submitted and subsequent to the approval of the Forester. Payment for this work shall be made at the contract unit cost for EACH STUMP REMOVAL of the class specified. **Bills for the work shall be submitted on a monthly basis**, emailed directly to accountspayable@vah.com.

4.6 MEASUREMENT

The size classification of each stump will be based on the **diameter of the tree** measured at breast height (DBH). DBH of trees shall be measured at a height of 4½ feet above the average ground level at the tree. If the DBH is between whole numbers, measurements will be as follows: round down to the nearest whole number when DBH is less than 0.5" and round up to the nearest whole number when DBH is greater than or equal to 0.5". For example, a tree that has a DBH of 12.3" will be measured as a 12" stump. Similarly, if a tree has a DBH of 12.7 it will be measured as a 13" stump. Multi-stemmed trees having a crotch less than 4½ feet above the ground shall be measured at the height of one foot below the crotch. Measurements will be taken by the Village upon the creation of a tree removal work order.

PART 5 - FORFEITURE

The Village retains the right to terminate this contract at any time for cause of unsatisfactory workmanship and/or performance, or the refusal for neglect of the Contractor to prosecute the work with the work force sufficient for its completion within the specified times or for failure of the Contractor to proceed with the work in accordance with the requirements and conditions of the specifications. At least ten (10) days prior to the date that the Contractor will be declared in default of the contract, the Village shall give written notice by certified mail to the Contractor. This notice shall state the reasons that the Contractor is being declared in default and may also include suggested steps that the Contractor should take to remedy the occurring problems and comply with the conditions of the contract. Failure by the Contractor to correct the stated deficiencies within the notice period shall result in the Contractor being declared in default of the contract. Issuance of the notice by the Village shall be indication of the intentions of the Village to take the work out of the control of the Contractor and to relet the said work to other contractors.

The cost of fully completing all the work and all expense of every kind incurred by the Village in completing the contract shall be charged to the Contractor and shall be deducted and paid by the Village out of such monies as may be due or may become due to said Contractor. Any deficiencies of monies required to complete the contract by others shall be paid to the Village by the Contractor forthwith and the bondsman will be held liable for any such deficiency. Should it become necessary for the Village to declare the contract in default, such default shall in no case relieve the Contractor or their bondsman of any of the conditions of the contract.

PART 6 - TERM OF CONTRACT

The initial term of this contract shall be for approximately three years commencing at the date of execution of the contract and expiring December 31, 2027. The amount of work to be completed in each fiscal year of the contract is solely dependent upon the funds appropriated each fiscal year by the Village Board of Trustees for the purposes of contractual tree removal

work. This contract places no obligation on the Village to appropriate funds for said work. It is understood by the Contractor that the quantities of work listed in these specifications are an estimate of the work to be completed during each fiscal year and are only listed for the comparison of bids and use in preparing annual budgets. The Village reserves the right to add or delete quantities to this contract as it deems in the best interest of the Village. The term of the contract may be extended for up to three additional one-year periods if approved and accepted by both the Contractor and the Village. The initial contract places no obligation on the Village to approve any contract extensions.

PART 7 – ESCALATION ALLOWANCES

7.1 EFFECTIVE DATE OF ADJUSTMENT

This contract shall have a multiple year term as set forth in Part 6. The Contractor will be allowed to request to annually escalate the contract prices after the initial three-year term set forth in the Proposal. This request must be made in writing to the Director 30 days in advance of the contract extension date. This escalation, if approved, may take place on January 1 in the first extension year.

7.2 PAYMENT ESCALATION

The allowable annual escalation of the contract unit prices shall be based on the annual percentage increase in the Chicago Consumer Price Index for all urban consumers for the previous twelve-month period as reported in December of the year that the extension is requested. A copy of the CPI sheet shall be provided with any requested price increase. The total contract adjustment at any adjustment period may not exceed fifty percent (50%) of the increase in the Chicago Consumer Price Index from the date of the contract.

PART 8 – JOINT PURCHASING

JOINT PURCHASING/PURCHASING EXTENSION

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

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

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

- 100% performance and payment bonds in the amount awarded by the respective Municipality

- Certificate of insurance naming each additional Municipality as an additional insured
- Certified payrolls to each Municipality for work performed

BID SHEET

VILLAGE OF ARLINGTON HEIGHTS - FORESTRY UNIT

After becoming familiar with the general conditions, special conditions and the specifications attached hereto, and being fully acquainted with the extent, nature, and local conditions affecting the cost and performance of the proposed work, hereby proposes to furnish all supervision, labor, tools, equipment and materials necessary to perform and complete the work herein described at the following unit prices:

A. STUMP REMOVALS

For the purpose of comparing bids, the anticipated quantity of stumps to be removed during the first year of the contract will be used in extending the unit prices to arrive at a total bid price.

YEAR ONE - BASE BID – REGULAR STUMP WORK

Item Number	DBH Size Range	Total <u>Estimated</u> Work in Inches	Bid Price per Inch	Total Cost
A	0-23"	6,000	\$ 9.50	\$ 57,000
B	24"+	3,500	\$ 9.50	\$ 33,250
Estimated Total for Year One Regular Stump Work				\$ 90,250

YEAR TWO - BASE BID – REGULAR STUMP WORK

Item Number	DBH Size Range	Total <u>Estimated</u> Work in Inches	Bid Price per Inch	Total Cost
A	0-23"	6,000	\$ 9.50	\$ 57,000
B	24"+	3,500	\$ 9.50	\$ 33,250
Estimated Total for Year Two Regular Stump Work				\$ 90,250

YEAR THREE - BASE BID – REGULAR STUMP WORK

Item Number	DBH Size Range	Total <u>Estimated</u> Work in Inches	Bid Price per Inch	Total Cost
A	0-23"	6,000	\$ 9.50	\$ 57,000
B	24"+	3,500	\$ 9.50	\$ 33,250
Estimated Total for Year Three Regular Stump Work				\$ 90,250

Total Three Year Cost for Regular Stump Work \$ 270,750

ALTERNATE BIDS - "GRIND FOR REPLANT EXTRA" SITES

The following **ADDITIONAL** charge which will be **ADDED** to the regular price for stump removal, whenever the additional work described under "Grind For Replant" is requested.

Item Number	All Specified Work to Grind Deep	Estimated Number of Sites	Price per Site	Total Cost
C	18" X 18"	10	\$ 0	\$ 0
D	24" X 24"	10	\$ 0	\$ 0
Estimated Total for "Grind for Replant Extra" Surcharges				\$ 0

Company Name: FLECK'S LANDSCAPING

Address: 222 INDUSTRIAL LANE
WHEELING IL 60090

Signature: 

Print Name JIM TAIT

Title: ACCOUNT REPRESENTATIVE

Email: jim@fleckslawn.com

Phone #: 847-588-2100

Date: 2/18/25

REFERENCES

(Failure to compete will result in rejection of bid)

The contractor shall provide the Village with a list of municipalities where they have satisfactorily completed forestry work on parkway trees, excluding utility line maintenance work, in the Chicago area.

Please submit at least three (3) references for similar type of services provided.

Municipality VILLAGE OF ARLINGTON HEIGHTS Contact Person ASHLEY KARR

Phone # 847-368-5849 _No. of years serviced 10

Value of Contract \$ 470,570

Municipality VILLAGE OF MOUNT PROSPECT Contact Person DAVE HULL

Phone # 847-870-5640 _No. of years serviced 2

Value of Contract \$ 97,900

Municipality VILLAGE OF LIBERTYVILLE Contact Person DAVID THORNBOROUGH

Phone # 847-918-2076 _No. of years serviced

Value of Contract \$ 23,591

Municipality Contact Person

Phone # _No. of years serviced

Value of Contract \$

Municipality Contact Person

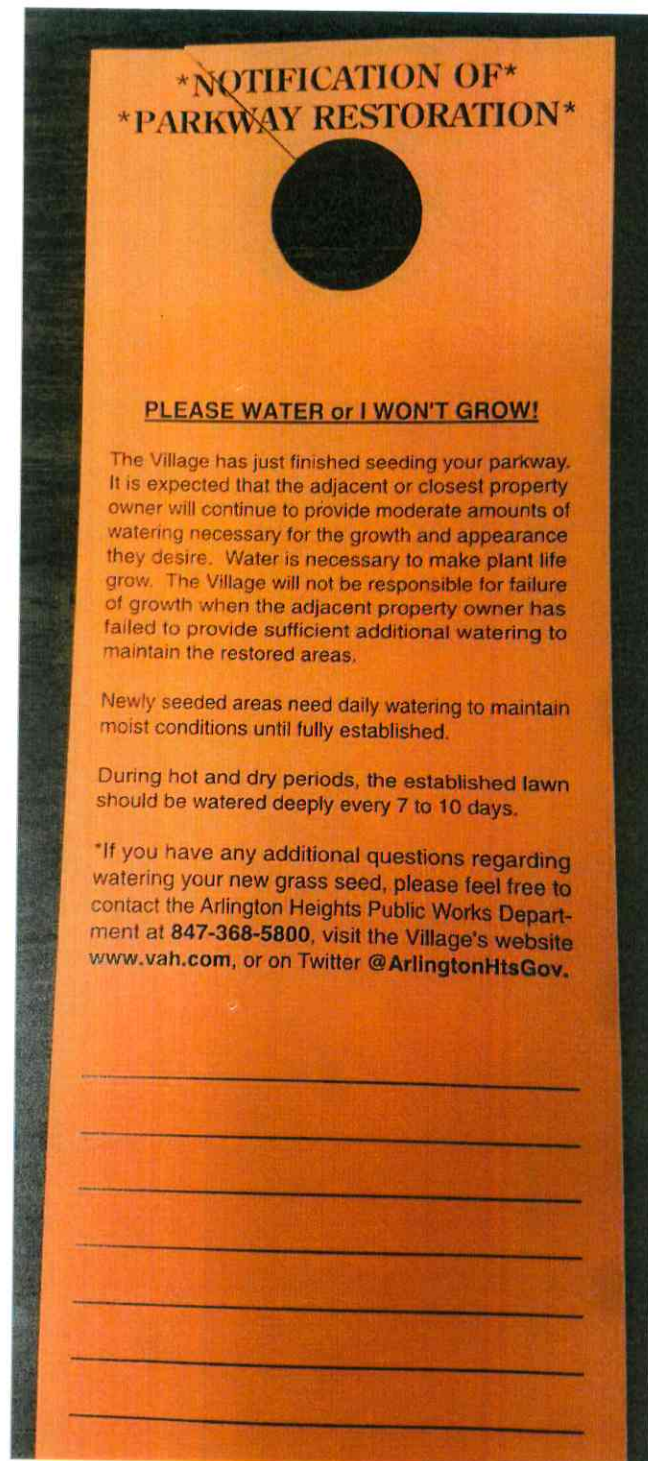
Phone # _No. of years serviced

Value of Contract \$

Value of Contract \$

APPENDIX

A. Watering door hanger to be supplied by the Village





VILLAGE OF ARLINGTON HEIGHTS

INC. 1887

Addendum # 1

Date: February 24, 2025

To: All Bidders on the following Project

Project: **Stump Removal and Restoration**

Bid Opening: Monday February 24, 2025 at 9:00 am

The following addendum shall be included and is considered part of the bid documents. The Bidder shall acknowledge receipt of this addendum and inclusion in the bid by including a signed copy with the sealed bid submitted. Failure to return this form may result in disqualification of the Bidder.

1. Clarification on the scope of work:

- This bid will remain as-is, with non-prevailing wage prices. There is no need to provide prevailing wage prices.

Bidder's Acknowledgment of Receipt:

Company Name: FLECK'S LANDSCAPING

Signature: _____

Print Name JIM TAIT

Title: ACCOUNT REPRESENTATIVE

Date: 2/25/2025

Failure to return this form may result in disqualification of the Bidder

AIA® Document A310™ - 2010

Bid Bond

CONTRACTOR:

(Name, legal status and address)

Fleck's Landscaping, Inc.
222 Industrial Lane
Wheeling, IL 60090

SURETY:

(Name, legal status and principal place of business)

Swiss Re Corporate Solutions Premier Insurance Corporation: Missouri Corporation
1200 Main Street Suite 800
Kansas City, MO 64105

OWNER:

(Name, legal status and address)

Village of Arlington Heights
33 S. Arlington Heights Road
Arlington Heights, IL 60004

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

BOND AMOUNT: Ten Percent of the Amount of Bid----- (--10%--)

PROJECT:

(Name, location or address, and Project number, if any)

Stump Removal and Restoration

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 3rd day of March, 2025.


(Witness)

See Attached Jurat
(Witness)

Fleck's Landscaping, Inc.

(Principal)

(Seal)

(Title)

Swiss Re Corporate Solutions Premier Insurance Corporation

(Surety)



(Title) Lucianne Bischoff, Attorney In Fact



CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

Surety Company Acknowledgement

STATE OF **ILLINOIS**
COUNTY OF **COOK**

SS:

On this 3rd day of March, 2025 before me personally appeared Lucianne Bischoff, to me known, who, being by me duly sworn, did depose and say: that (s)he resides at **Schaumburg, Illinois**, that (s)he is the **Attorney in Fact** of Swiss Re Corporate Solutions Premier Insurance Corporation, the corporation described in and which executed the annexed instrument; that (s)he knows the corporate 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; that (s)he signed his/her name thereto by like order; and that the liabilities of said corporation do not exceed its assets as ascertained in the manner provided by law.



Notary Public in and for the above County and State

My Commission Expires: 06/23/25



SWISS RE CORPORATE SOLUTIONS

SWISS RE CORPORATE SOLUTIONS AMERICA INSURANCE CORPORATION ("SRCSAIC")
SWISS RE CORPORATE SOLUTIONS PREMIER INSURANCE CORPORATION ("SRCSPIC")
WESTPORT INSURANCE CORPORATION ("WIC")

GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, THAT SRCSAIC, a corporation duly organized and existing under laws of the State of Missouri, and having its principal office in the City of Kansas City, Missouri, and SRCSPIC, a corporation organized and existing under the laws of the State of Missouri and having its principal office in the City of Kansas City, Missouri, and WIC, organized under the laws of the State of Missouri, and having its principal office in the City of Kansas City, Missouri, each does hereby make, constitute and appoint:

ROBERT B. SCHUTZ, JAMES L. SULKOWSKI, CAROL A. DOUGHERTY, SHERENE L. HEMLER, MIKE POHL, JOHN E. ADAMS, GERALD C. OLSON,
KIRK LISKIEWITZ, COURNEY A. FLASKA, SAMAMTHA BRADTKE, LUCIANNE BISCHOFF, and CHRISTINE EITEL

JOINTLY OR SEVERALLY

Its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its act and deed, bonds or other writings obligatory in the nature of a bond on behalf of each of said Companies, as surety, on contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract or suretyship executed under this authority shall exceed the amount of:

FIFTY MILLION (\$50,000,000.00) DOLLARS

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of both SRCSAIC and SRCSPIC at meetings duly called and held on the 18th of November 2021 and WIC by written consent of its Executive Committee dated July 18, 2011.

"RESOLVED, that any two of the President, any Managing Director, any Senior Vice President, any Vice President, the Secretary or any Assistant Secretary be, and each or any of them hereby is, authorized to execute a Power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Corporation bonds, undertakings and all contracts of surety, and that each or any of them hereby is authorized to attest to the execution of any such Power of Attorney and to attach therein the seal of the Corporation; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Corporation may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be binding upon the Corporation when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached."



By Erik Janssens
Erik Janssens, Senior Vice President of SRCSAIC & Senior Vice President
of SRCSPIC & Senior Vice President of WIC

By Gerald Jagrowski
Gerald Jagrowski, Vice President of SRCSAIC & Vice President of SRCSPIC
& Vice President of WIC



IN WITNESS WHEREOF, SRCSAIC, SRCSPIC, and WIC have caused their official seals to be hereunto affixed, and these presents to be signed by their authorized officers

this 10 day of NOVEMBER, 20 22

State of Illinois
County of Cook

SS

Swiss Re Corporate Solutions America Insurance Corporation
Swiss Re Corporate Solutions Premier Insurance Corporation
Westport Insurance Corporation

On this 10 day of NOVEMBER, 20 22, before me, a Notary Public personally appeared Erik Janssens, Senior Vice President of SRCSAIC and Senior Vice President of SRCSPIC and Senior Vice President of WIC and Gerald Jagrowski, Vice President of SRCSAIC and Vice President of SRCSPIC and Vice President of WIC, personally known to me, who being by me duly sworn, acknowledged that they signed the above Power of Attorney as officers of and acknowledged said instrument to be the voluntary act and deed of their respective companies.



Christina Manisco
Christina Manisco, Notary

I, Jeffrey Goldberg, the duly elected Senior Vice President and Assistant Secretary of SRCSAIC and SRCSPIC and WIC, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney given by said SRCSAIC and SRCSPIC and WIC, which is still in full force and effect.

IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Companies this 3rd day of March, 20 25.

Jeffrey Goldberg
Jeffrey Goldberg, Senior Vice President &
Assistant Secretary of SRCSAIC and
SRCSPIC and WIC



**VILLAGE OF
ARLINGTON HEIGHTS**
— INC. 1887 —

**Village Board of Trustees
3/17/2025**

Item: Resolution Authorizing 2025 Certificate of Authority - Salt
Purchase through ID-CMS

Department: Public Works & Engineering

Item Description:

As part of new procedures for purchasing salt through the Illinois Department of Central Management Services (ID-CMS), there is now an agreement required that must be approved through resolution by the Village Board, in order to complete the ordering process for road salt, required of all participating agencies. The ID-CMS manages bulk State contracts, including rock salt purchases that are bid out and awarded annually on behalf of Municipalities.

The agreement identifies specific staff members who, through this approval, will have the authority to bind the Village into the joint salt bid on behalf of the Village of Arlington Heights. This authorization does not give the identified Village staff authority to enter into State contracts without Village Board approval, as outlined in the Village Code and Village Purchasing Procedures.

The 2025 Budget identifies expenditures for the purchase of rock salt, and Staff will still bring a recommendation for actual salt purchases to the Village Board for approval at a later date. This document simply clarifies for the State what staff is authorized to submit a road salt order on behalf of the Village. Several staff members are listed as an assurance that the process of ordering salt is not subject to a single individual.

RECOMMENDATION

It is recommended that the Village Board adopt the Resolution allow those staff members listed to enter into contracts and joint participation agreements on behalf of the Village. No funding is needed for this approval.

ATTACHMENTS:

1. 20250317_Certificate_of_Authority_Salt_Contract_Resolution_and_attachment

VILLAGE OF ARLINGTON HEIGHTS

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING CERTAIN VILLAGE OFFICIALS AND OFFICERS TO
EXECUTE APPROVED CONTRACTS WITH THE STATE OF ILLINOIS
AND DIRECTING THE VILLAGE CLERK TO COMPLETE AND
EXECUTE A CERTIFICATE OF AUTHORITY FOR STATE CONTRACTS

WHEREAS, the Village is a home rule municipal corporation pursuant to Article VII, Section 6(a) of the Constitution of the State of Illinois of 1970; and

WHEREAS, Article VII, Section 10 of the 1970 Illinois Constitution authorizes the Village to contract with individuals, associations, and corporations in any manner not prohibited by law or ordinance; and

WHEREAS, from time to time the Village enters into agreements and contracts with the State of Illinois and its subsidiary agencies for the procurement of work, services, equipment, and supplies necessary to the business and affairs of the Village ("*State Contracts*"); and

WHEREAS, participating in State Contracts reduces costs to the Village, strengthens the Village's buying power, increases efficiency, and provides access to vendors and services that the Village may not otherwise have access to; and

WHEREAS, as a precondition of allowing the Village to participate in State Contracts, the State of Illinois requires that the Village designate and authorize certain officers or officials to execute State Contracts on behalf of the Village; and

WHEREAS, the designation and authorization of these officers or officials must be evidenced by a "*Certificate of Authority*" approved by the Village Council on a form provided by the State; and

WHEREAS, the Village Council has determined that it would be in the best interest of the Village and its residents to (i) designate and authorize the Mayor and the Director of Public Works to execute State Contracts that have otherwise been approved in accordance with the ordinances and procedures of the Village of Arlington Heights and the laws of the State of Illinois; and (ii) to authorize the Village Clerk to complete the Certificate of Authority to reflect this designation and authorization; and

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF ARLINGTON HEIGHTS, COOK COUNTY, ILLINOIS, as follows:

SECTION 1. RECITALS. The facts and statements contained in the preamble to this Resolution are found to be true and correct and are hereby adopted as part of this Resolution.

SECTION 2. DESIGNATION AND AUTHORIZATION. The Village Board of Trustees hereby designates and authorizes Village President Thomas Hayes, Village Clerk Rebecca Hume, and Village Manager Randall Recklaus to execute State Contracts that have otherwise been approved in accordance with the ordinances and procedures of the Village of Arlington Heights and the laws of the State of Illinois.

SECTION: CERTIFICATE OF AUTHORITY. The Village Clerk is hereby authorized and directed to complete and execute the Certificate of Authority, in the form attached to this Resolution as Exhibit A, to reflect the designation and authorization set forth in Section 2 of this Resolution.

SECTION 4: EFFECTIVE DATE. This Resolution will be in full force and effect from and after its passage and approval as provided by law.

AYES:

NAYS:

PASSED AND APPROVED THIS ____ day of _____, 2025

Village President

ATTEST:

Village Clerk

EXHIBIT A

CERTIFICATE OF AUTHORITY TO VOTE

**VILLAGE OF ARLINGTON HEIGHTS
CERTIFICATE OF AUTHORITY TO EXECUTE CERTAIN
CONTRACTS WITH THE STATE OF ILLINOIS**

I, **REBECCA HUME**, **HEREBY CERTIFY** that I am the duly appointed Clerk of the Village of Arlington Heights, an Illinois home rule municipal corporation (“***Governmental Unit***”). I hereby certify that the attached is a true copy of Resolution No. [REDACTED], adopted at a meeting of the Village Board of Trustees of the Village of Arlington Heights, duly called and held on March 17, 2025, at which a quorum of the members of the Village Board of Trustees were present and voting.

Voted: That Village President Thomas Hayes, Village Manager Randall Recklaus, and Village Clerk Rebecca Hume are duly authorized to enter into contracts, to include joint participation agreements, on behalf of the Village of Arlington Heights with the State of Illinois and any of its agencies or departments (“***State Contracts***”) which have been otherwise duly approved in accordance with the ordinances and procedures of the Village of Arlington Heights and the laws of the State of Illinois and further are authorized to execute any documents which may in their judgment be desirable or necessary to affect the purpose of this vote.

I HEREBY CERTIFY that said vote has not been amended or repealed and remains in full force and effect as of the State Contract to which this certificate is attached. I further certify that it is understood that the State of Illinois will rely on this certificate as evidence that the person(s) listed above currently occupy the position(s) indicated and that they have full authority to bind the Village of Arlington Heights. To the extent that there are any limits on the authority of any listed individual to bind the Governmental Unit in contracts with the State of Illinois, all such limitations are expressly stated in Resolution No. [REDACTED],

Dated: _____, 2025

Rebecca Hume, Village Clerk

COPY OF VILLAGE OF ARLINGTON HEIGHTS RESOLUTION NO. _____



VILLAGE OF
ARLINGTON HEIGHTS
INC. 1887

Village Board of Trustees
3/17/2025

Item: Resolution for Invest in Cook (IIC) Grant Application for Engineering Services for the Vail Promenade: Downtown Pedestrian Improvement Project

Department: Planning & Community Development

Item Description:

Request

Staff and consultants have prepared an application to submit for Invest in Cook funds for engineering services for the Vail Promenade Downtown Pedestrian Improvement Project. A resolution needs to be approved by the Village Board on March 17, 2025, in order to meet the application deadline of March 21, 2025.

Background

On September 27, 2024, the Village submitted an ITEP grant application for the Vail Promenade project. It is anticipated that the results of the grant application will be released in late spring. On July 10, 2023, a presentation was made to the Committee-of-the-Whole regarding downtown development and entertainment district streetscape as well as pedestrian plan enhancements. The purpose of the report and presentation was to focus on amenities that the Village of Arlington Heights could implement to the urban fabric, as well as, touching upon some potential redevelopment opportunities, which include the Vail Avenue/Permeable Paver/Streetscape and Pedestrian Plan.

Improvements for the Vail Promenade are anticipated to generally include creating a paver street area utilizing permeable pavers, traffic calming features, streetscape elements including enhanced pedestrian amenities and landscaping enhancements, lighting improvements, gateway features, drainage improvements, and implementation of green infrastructure elements.

As part of the 2025 budget, funds were budgeted for phase two engineering for the Vail Promenade. The purpose of the phase two engineering is to assist with moving the Vail Promenade project forward and to improve the chances of obtaining grant funds for the project. The Village currently has a contract with V3 Engineering for phase one engineering services for the Vail Promenade project. Successful applicants are anticipated to be notified in

July.

Funding

The IIC grant is a one-to-one match and the Village is requesting \$125,000 (50 percent) for phase two engineering. The Village currently has \$250,000 budgeted in the 2025 budget for phase two engineering and the grant would offset 50 percent of the costs.

Recommendation

It is recommended to approve the Resolution for Invest in Cook (IIC) Grant Application for Engineering Services for the Vail Promenade Downtown Pedestrian Improvement Project.

ATTACHMENTS:

1. IIC Resolution - Vail Promenade

VILLAGE OF ARLINGTON HEIGHTS

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE FILING OF AN APPLICATION
FOR AN INVEST IN COOK GRANT FOR THE DOWNTOWN ARLINGTON HEIGHTS
PEDESTRIAN IMPROVEMENTS PROJECT

WHEREAS, the Cook County Department of Transportation and Highways issues grants through its Invest in Cook (“IIC”) grant program for local and regional government agencies to advance transportation improvements consistent with the County’s transportation and economic development policy priorities; and

WHEREAS, the Village desires to apply for an IIC grant for reimbursement of a portion of the costs to be incurred in connection with the Downtown Arlington Heights Pedestrian Improvements Project (“Project”); and

WHEREAS, the Village President and Board of Trustees have determined that it will serve and be in the best interests of the Village and its residents to: (i) apply for an IIC grant for the Project; and (ii) pledge to provide Village funds for the implementation of the Project on a one-to-one basis, which amount includes ineligible and eligible costs of the estimated cost of implementation;

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF ARLINGTON HEIGHTS, COOK COUNTY, ILLINOIS, as follows:

SECTION 1: RECITALS. The facts and statements contained in the preamble to this Resolution are found to be true and correct and are hereby adopted as part of this Resolution.

SECTION 2: AUTHORIZATION TO FILE IIC GRANT APPLICATION. The President and Board of Trustees hereby authorize the Village Manager to execute an application for an IIC grant for the implementation of the Project, and all necessary documentation related thereto.

SECTION 3: PLEDGE OF VILLAGE FUNDING. The President and Board of Trustees hereby pledge to provide Village funds for the implementation of the Project, which amounts include ineligible and eligible costs of the estimated cost of Phase II engineering, upon approval of an IIC grant for the Project, subject to the Village’s discretion to decline the IIC grant in the event Village funds are not available to pay its portion of Project costs.

SECTION 4: DELIVERY. The President and Board of Trustees hereby authorize and direct the Village Manager to deliver a copy of the Resolution to the Cook County Department of Transportation and Highways as part of the application authorized pursuant to Section 2 of this Resolution.

SECTION 5: EFFECTIVE DATE. This Resolution will be in full force and effect upon its passage and approval as provided by law.

[SIGNATURE PAGE FOLLOWS]

AYES:

NAYS:

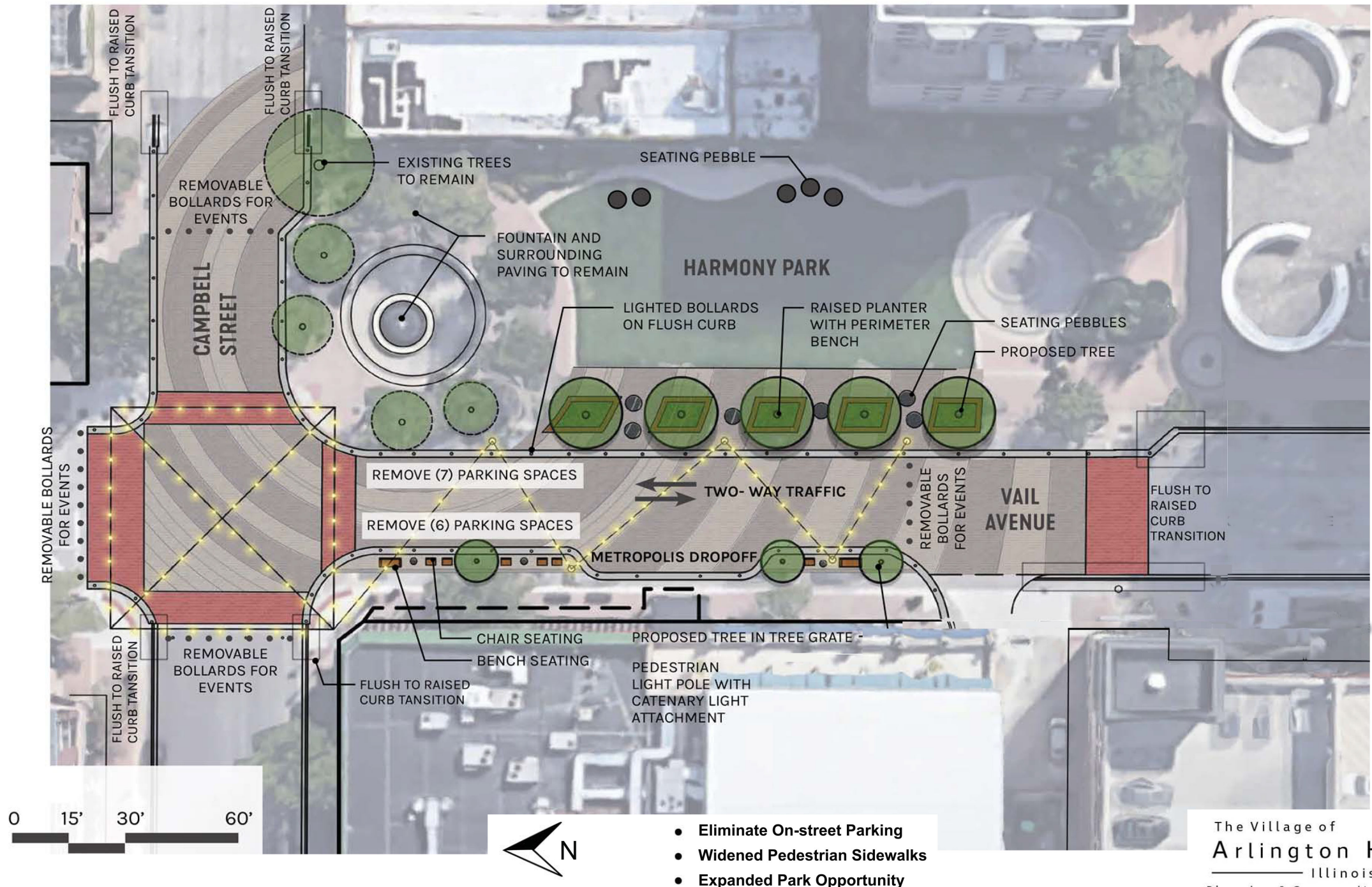
PASSED AND APPROVED THIS ____ day of _____, 2025.

Village President

ATTEST:

Village Clerk

ARLINGTON HEIGHTS VAIL AVENUE PROMENADE





VILLAGE OF
ARLINGTON HEIGHTS
— INC. 1887 —

Village Board of Trustees
3/17/2025

Item: Appointment of Aleena Patel to the Youth Commission, term ending April 30, 2026

Department: Integrated Services

Item Description:

Appointment of Aleena Patel to the Youth Commission, term ending April 30, 2026

ATTACHMENTS:

None



VILLAGE OF
ARLINGTON HEIGHTS
— INC. 1887 —

Village Board of Trustees
3/17/2025

Item: Appointment of Maria Georgakopoulos to the Youth
Commission, term ending April 30, 2026

Department: Integrated Services

Item Description:

Appointment of Maria Georgakopoulos to the Youth Commission, term
ending April 30, 2026

ATTACHMENTS:

None